REPORT OF THE JOINT COMMITTEE

ON

Treasurer's Accounts

AND OF THE

STATE TREASURER

TO THE

LEGISLATURE OF NEW JERSEY

WITH THE

Treasurer's Report to the Governor on the Finances of the State and the Sinking Fund

FOR THE

FISCAL YEAR ENDING OCTOBER 31st

1903

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1903

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Joint Committee's Report.

STATE OF NEW JERSEY,
OFFICE OF STATE TREASURER,
TRENTON, December 3, 1903.

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

The Joint Committee on Treasurer's Accounts respectfully report that, in the discharge of their duty, they have examined the various accounts of and securities held by the State of New Jersey and verified the balances in the banks of deposit, and we find them carefully and methodically arranged and kept, and correct.

The wisdom of the law passed by the Legislature in 1902, upon the recommendation of Governor Murphy, is further demonstrated by the receipt of interest for the year on the balances in the banks of deposit, amounting to $58,760.01.

It gives your committee pleasure to commend State Treasurer Briggs and his assistants upon the satisfactory condition of the department, and we congratulate them upon the very gratifying exhibit of the State's finances at the close of the fiscal year.

O. H. BROWN,
NATHAN HAINES,
Senate Committee.

EDGAR WILLIAMS,
HARRY D. LEAVITT,
L. M. CRESSE,
B. D. SHEDAKER,
JOHN A. WILDRICK,
House Committee.

Treasurer's Report to the Legislature.

Treasurer's Report to the Legislature.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, December 3, 1903.

To the Honorable the Legislature of New Jersey:

The Joint Committee on Treasurer's Accounts, having made the usual annual examination of the securities and accounts of this office, and approved and audited the same, I herewith present, as required by law, a general balance-sheet of the books and detailed statements of the transactions of this office for the fiscal year ending October 31st, 1903, showing the condition of the several funds in charge of the Treasurer on that date, with the balances in bank, and itemized statements of receipts and expenditures of each fund during the year.

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

Respectfully submitted,

FRANK O. BRIGGS,
State Treasurer.

General Balance Sheet.

GENERAL BALANCE-SHEET OF THE BOOKS OF THE TREASURY

STATE FUND.

DEBIT.

Amount of securities, November 1, 1902.....	$188,700 00	
Balance in bank, October 31 1903.....	2,951,637 17	
		$3,140,337 17

SCHOOL FUND.

Amount of securities, November 1, 1902.....		$3,839,692 21	
Securities paid off.....	$167,315 98		
Loss on sale of real estate.....	668 51		
		167,984 49	
		$3,671,707 72	
Amount of riparian leases added during the year.....	$60,831 50		
Amount of securities transferred from Sinking Fund.....	158,697 09		
Amount invested	390,735 00		
		610,263 59	
		$4,281,971 31	
State School Tax for the year 1902.....		1,641,673 50	
Balance in bank, October 31, 1903.....		45,277 65	
			5,968,922 46

LOCAL TAX ON RAILROAD CORPORATIONS.

Amount disbursed during the year.....	417,610 94

ALLOTMENT OF TAXES ON RAILROAD AND CANAL PROPERTY TO THE TAXING DISTRICTS.

Amount disbursed during the year.....	208,885 62
	$9,735,756 19

AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31, 1903.

STATE FUND.

CREDIT.

Amount, November 1, 1902		$2,933,418 26	
Amount received during the year	$4,692,845 07		
Amount disbursed during the year	4,485,926 16		
		206,918 91	
			$3,140,337 17

SCHOOL FUND.

Amount, November 1, 1902		$3,974,982 67	
Loss on sale of real estate		668 51	
		$3,974,314 16	
Amount of riparian leases added during the year	$60,831 50		
Amount of grants added during the year	97,532 97		
Amount of securities transferred from Sinking Fund	158,697 09		
Amount of cash transferred from Sinking Fund	33,594 65		
		350,656 21	
Receipts during the year	$198,931 25		
Loans to School Fund (from State Fund)	195,000 00		
		393,931 25	
		$4,718,901 62	
Disbursements during the year,	$216,652 66		
Loans to School Fund (repayment to State Fund)	175,000 00		
		391,652 66	
		$4,327,248 96	
State School Tax for year 1902		1,641,673 50	
			5,968,922 46

LOCAL TAX ON RAILROAD CORPORATIONS.

Amount received during the year	417,610 94

ALLOTMENT OF TAXES ON RAILROAD AND CANAL PROPERTY TO THE TAXING DISTRICTS.

Amount received during the year	208,885 62
	$9,735,756 19

State Fund Account.

Securities Belonging to State Fund.

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

State Fund.

RECEIPTS.

Statement 1.	Assessment on Private Acts		$125 00
Statement 2.	Attorney-General's Department		107 81
Statement 3.	Board of Fish and Game Commissioners		675 86
Statement 4.	Clerk in Chancery		44,279 16
Statement 5.	Clerk of the Supreme Court		50,663 25
Statement 6.	Collateral Inheritance Tax		138,931 86
Statement 7.	Commissioner of Banking and Insurance		147,394 30
Statement 8.	Commissions		3,255 00
Statement 9.	Conscience Fund		125 00
Statement 10.	Constitutional Amendments		69 71
Statement 11.	Court of Chancery		70 00
Statement 12.	Discharged Convicts		336 80
Statement 13.	Dividends		18,870 00
Statement 14.	Executive Department		10 00
Statement 15.	Geological Survey		390 00
Statement 16.	Home for Disabled Soldiers, Kearny		1,188 80
Statement 17.	Industrial Education		3,600 00
Statement 18.	Interest on Civil War Bonds		479,833 20
Statement 19.	Interest on Deposits		54,892 19
Statement 20.	Judicial Fees		24,474 79
Statement 21.	Loans to School Fund (repayment of loan)		175,000 00
Statement 22.	National Guard		15 62
Statement 23.	New Jersey Oyster and Shell Commission		967 50
Statement 24.	New Jersey Reformatory		11,386 17
Statement 25.	New Jersey Reformatory (Discharged Prisoners)		80 00
Statement 26.	Public Roads		5 40
Statement 27.	Secretary of State		348,396 94
Statement 28.	State Board of Health		6,016 19
Statement 29.	State Board of Pharmacy		193 20
Statement 30.	State House Commission		324 19
Statement 31.	State Oyster Commission (Delaware Bay, &c.),		15,052 43
Statement 32.	State Oyster Commission for District of Ocean County		921 00
Statement 33.	State Prison Receipts		77,048 60
Statement 34.	State Traveling Libraries		85 00
Statement 35.	Teachers' Institutes		25 30
Statement 36.	State Tax on Railroad Corporations	$1,117,964 21	
	Less amount allotted to Taxing Districts pursuant to act approved March 31, 1897	208,885 62	
			909,078 59
Statement 37.	Tax from Miscellaneous Corporations	$2,173,956 21	
	Tax from Paterson Savings Institution	5,000 00	
			2,178,956 21
			$4,692,845 07

Statements.

STATEMENT 1.

ASSESSMENTS ON PRIVATE ACTS.

1903.			
June	2.	By S. D. Dickinson, Secretary of State, for amount of tax on private act of the session of the Legislature of 1903 entitled "An act to authorize the Northampton Bridge Company to build a bridge across the Delaware at Martin's creek".....	$25 00
		S. D. Dickinson, Secretary of State, for amount of tax on private act of the session of the Legislature of 1903 entitled "An act to authorize the Warren Bridge Company to build a bridge across the Delaware at Carpenterville"	25 00
July	2.	S. D. Dickinson, Secretary of State, for amount of tax on private act of the session of the Legislature of 1903 entitled "An act giving consent to Lehigh Valley Terminal Railway Company et als. to unite and consolidate their stock," &c.....	25 00
		S. D. Dickinson, Secretary of State, for amount of tax on private act of the session of the Legislature of 1903 entitled "An act for the relief of Jos. M. De Lacy".....	25 00
		S. D. Dickinson, Secretary of State, for amount of tax on private act of the session of the Legislature of 1903 entitled "An act to grant and release the title and interest of the State of New Jersey in and to certain real estate in the city of Elizabeth of which John Cuff died seized".....	25 00
			$125 00

STATEMENT 2.

ATTORNEY-GENERAL.

1903.			
October	29.	By Robert H. McCarter, Attorney-General, for taxed bill of costs in the suit instituted by the Attorney-General against the Interstate Trust Company.....	$107 81

STATEMENT 3.

BOARD OF FISH AND GAME COMMISSIONERS.

1903.			
April	21.	By H. P. Frothingham, Treasurer, for the unexpended balance of the appropriation to cooperate with the State of Pennsylvania in assisting to restore the sturgeon fisheries in the Delaware river and bay, approved March 21, 1901.....	$675 86

STATEMENT 4.

CLERK IN CHANCERY.

1902.			
December	4.	By E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of November, 1902.....	$3,032 45
1903.			
January	6.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of December, 1902.....	4,066 65
February	5.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of January, 1903.....	3,923 81
March	5.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of February, 1903.....	3,495 07
April	3.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of March, 1903.....	3,997 98
May	5.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of April, 1903.....	3,866 27
June	9.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of May, 1903.....	4,313 25
July	7.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of June, 1903.....	3,946 35
August	11.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of July, 1903.....	3,830 59
September	8.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of August, 1903.....	2,898 64
October	6.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of September, 1903.....	3,104 17
	31.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of October, 1903.....	3,803 93
			$44,279 16

STATEMENT 5.

CLERK OF THE SUPREME COURT.

1902.			
December	11.	By Wm. Riker, Jr., Clerk of Supreme Court, for fees, costs, allowances, percentages, &c., for month of November, 1902.....	$4,167 47
1903.			
January	7.	Wm. Riker, Jr., Clerk of Supreme Court, for fees, costs, allowances, percentages, &c., for month of December, 1902.....	4,117 62
February	5.	Wm. Riker, Jr., Clerk of Supreme Court, for fees, costs, allowances, percentages, &c., for month of January, 1903.....	3,726 20
March	5.	Wm. Riker, Jr., Clerk of Supreme Court, for fees, costs, allowances, percentages, &c., for month of February, 1903.....	3,584 35
April	7.	Wm. Riker, Jr., Clerk of Supreme Court, for fees, costs, allowances, percentages, &c., for month of March, 1903.....	4,800 53
May	12.	Wm. Riker, Jr., Clerk of Supreme Court, for fees, costs, allowances, percentages, &c., for month of April, 1903.....	4,762 55
June	9.	Wm. Riker, Jr., Clerk of Supreme Court, for fees, costs, allowances, percentages, &c., for month of May, 1903.....	4,664 64
July	14.	Wm. Riker, Jr., Clerk of Supreme Court, for fees, costs, allowances, percentages, &c., for month of June, 1903.....	4,750 86
August	11.	Wm. Riker, Jr., Clerk of Supreme Court, for fees, costs, allowances, percentages, &c., for month of July, 1903.....	4,152 00
September	10.	Wm. Riker, Jr., Clerk of Supreme Court, for fees, costs, allowances, percentages, &c., for month of August, 1903.....	3,546 94
October	15.	Wm. Riker, Jr., Clerk of Supreme Court, for fees, costs, allowances, percentages, &c., for month of September, 1903.....	3,865 14
	31.	Wm. Riker, Jr., Clerk of Supreme Court, for fees, costs, allowances, percentages, &c., for month of October, 1903.....	4,524 95
			$50,663 25

STATEMENT 6.

COLLATERAL INHERITANCE TAX.

1902.			
November	5.	By Estate of John W. H. Cummings, Essex county, amount of tax.....	$11,530 88
		Estate of Marcus S. Richards, Essex county, amount of tax.....	67 10
	6.	Estate of Caroline E. Hulme, Burlington county, amount of tax.....	34 61

November	6.	By Estate of Margaret McMahon, Essex county, amount of tax	$50 00
	11.	Estate of Anne E. Shapley, Monmouth county, amount of tax	30 88
		Estate of Catharine Denizer, Camden county, amount of tax	194 75
		Estate of Frank J. Mathews, Hudson county, amount of tax	118 75
	18.	Estate of Isabella J. Evans, Middlesex county, amount of tax	520 00
		Estate of Elizabeth F. Chrystal, Bergen county, amount of tax	1,654 02
		Estate of Theodore Beekman, Monmouth county, amount of tax	453 96
		Estate of Caroline A. Smith, Union county, amount of tax	47 50
		Estate of Washington Hunter, Burlington county, amount of tax	189 59
		Estate of Maria Starle, Middlesex county, amount of tax	42 13
		Estate of Autis L. Shinn, Burlington county, amount of tax	137 75
		Estate of Helena Eyering, Somerset county, amount of tax	113 05
	20.	Estate of Catherine Corcoran, Hudson county, amount of tax and interest	62 65
		Estate of John Petter, Hudson county, amount of tax and interest	33 30
		Estate of William McKinlay, Union county, amount of tax on legacy to J. S. McKinlay,	142 50
		Estate of William McKinlay, Union county, amount of tax on legacy to John McKinlay,	142 50
	25.	Estate of William McKinlay, Union county, amount of tax on legacy to Mary M. Hadden	142 50
		Estate of William McKinlay, Union county, amount of tax	3,527 21
		Estate of Arthur W. Soper, Monmouth county, amount of tax and interest	2,120 00
		Estate of Julianna N. Powell, Burlington county, amount of tax	225 36
December	2.	Estate of C. Jessie Miller, Monmouth county, amount of tax	25 00
		Estate of Elizabeth Seabrook, Hunterdon county, amount of tax	1,209 66
		Estate of Chas. K. Landis, Cumberland county, amount of tax on legacy to Catherine Giltone	40 73
		Estate of Emily Hulick, Mercer county, amount of tax	186 20
		Estate of Frank C. Haines, Essex county, amount of tax	4,071 75
	4.	Estate of Halloway H. Cline, Warren county, amount of tax	478 80
		Estate of Annett Orsprong, Burlington county, amount of tax	356 25
	9.	Estate of Hannah Maria Brainard, Hudson county, amount of tax	235 83
	16.	Estate of Ephraim Baldwin, Essex county, amount of tax	61 75

December	16.	By Estate of Jos. Seitz, Essex county, amount of tax	$55 50
		Estate of John Newman, Essex county, amount of tax	50 00
	23.	Estate of Hannah Evans, Burlington county, amount of tax	739 60
		Estate of Wm. Boyle, Monmouth county, amount of tax	250 00
	30.	Estate of Mary A. Gillham, Essex county, amount of tax	840 25
		Estate of Sarah S. Cook, Ocean county, amount of tax	175 46
		Estate of Willard Humphreys, Mercer county, amount of tax	220 81
		Estate of Sarah M. Lingo, Camden county, amount of tax	100 00
		Estate of Eliza Graham, Passaic county, amount of tax	47 50
		Estate of Artemisia K. and Martha J. Van Meter, Salem county, amount of tax	50 00
		Estate of Lydia E. Hunter, Morris county, amount of tax	51 68
1903.			
January	6.	Estate of James Johnston, Essex county, amount of tax	2,408 92
		Estate of Wm. S. Potter, Union county, amount of additional tax	178 00
		Estate of Emily Tunis, Morris county, amount of tax	103 00
		Estate of Horace Alling, Essex county, amount of tax	165 49
		Estate of Edla J. McPherson, Hudson county, amount of tax	2,660 82
	13.	Estate of Prudence C. Taylor, Essex county, amount of tax	50 00
		Estate of Mary K. Minot, Essex county, amount of tax	424 53
		Estate of Amos Gibbs, Burlington county, amount of tax	1,230 31
		Estate of John Schmidt, Hudson county, amount of tax and interest, Sheriff fees and Surrogate fees	160 27
		Estate of Hannah Ett Corson, Atlantic county, amount of tax	25 00
	15.	Estate of Charles M. Cooper, Camden county, amount of tax	2,107 55
	20.	Estate of Kate H. Bate, Hudson county, amount of tax	47 50
		Estate of Helen Lampe, Hudson county, amount of tax	75 00
		Estate of Oscar W. Heartt, Essex county, amount of tax	23 75
		Estate of Ann Huthman, Hudson county, amount of tax and interest	212 66
		Estate of Joanna V. Van Doren, Somerset county, amount of tax	43 17
		Estate of Mary Caslon, Hudson county, amount of tax	25 00
	22.	Estate of Ebenzer Cook Jayne, Camden county, amount of tax	535 00

January	27.	By Estate of Mary Willoughby, Union county, amount of tax	$41 75
		Estate of Emily P. Robertson, Morris county, amount of tax	112 67
		Estate of Julia George, Union county, amount of tax	142 50
		Estate of Maria Zabriskie, Passaic county, amount of tax	761 88
February	3.	Estate of Mary T. Clement, Camden county, amount of tax	1,143 70
		Estate of Mary Comfort, Mercer county, amount of tax	68 17
		Estate of Henrietta Durban, Union county, amount of tax	625 00
		Estate of Jacob J. Vreeland, Somerset county, amount of tax	802 00
		Estate of Charles Harbert, Camden county, amount of tax	899 57
		Estate of Sarah Amanda Lindsley, Morris county, amount of tax	25 00
		Estate of John Betz, Hudson county, amount of tax	279 69
	5.	Estate of Annie Smith, Hudson county, amount of tax and interest	150 00
		Estate of Mary K. Anson, Camden County, amount of tax	99 87
		Estate of Thomas F. Wallace, Morris county, amount of tax	372 11
		Estate of Mary Ambruster, Burlington county, amount of tax	142 50
	10.	Estate of Julia Hedges, Sussex county, amount of tax	4,119 40
		Estate of Chas. N. Schooley, Mercer county, amount of tax	230 00
		Estate of John Polhemus, Mercer county, amount of tax	182 40
	17.	Estate of John Leworthy, Burlington county, amount of tax	794 54
		Estate of Dennis F. Vermeule, Middlesex county, amount of tax and interest	106 00
		Estate of Sarah S. Line, Somerset county, amount of tax	113 42
		Estate of Sarah Louise Byles, Burlington county, amount of tax	855 00
		Estate of Lockwood R. May, Morris county, amount of tax	225 00
	19.	Estate of Mary A. Middleton, Mercer county, amount of tax	55 07
		Estate of Catherine J. O'Neill, Passaic county, amount of tax	47 50
		Estate of Martin Sylvester, Morris county, amount of tax and interest	45 65
	24.	Estate of Ellen McCole, Middlesex county, amount of tax	45 00
		Estate of Joseph Harris, Cumberland county, amount of tax	315 00
		Estate of Edward A. Hammond, Monmouth county, balance of amount of tax and interest	126 30
	26.	Estate of Jonathan Perrine, Somerset county, amount of tax	57 67

February	26.	By Estate of William McKinlay, Union county, amount of tax on legacy to Mary McDonnell	$100 00
March	3.	Estate of Jamima B. Gwinnell, Essex county, amount of tax	458 67
		Estate of Frank C. Haines, Essex county, amount of tax on legacy to Isadore S. Hallam	83 39
	11.	Estate of Edith M. Richards, Morris county, amount of tax	23 75
		Estate of Henry Cyphers, Essex county, amount of tax	31 93
	17.	Estate of Isaac F. Bishop, Burlington county, amount of tax	688 75
		Estate of Catharine Parson, Hunterdon county, amount of tax	419 88
		Estate of Catharine Shepherd, Monmouth county, amount of tax	75 00
		Estate of Henrietta B. Miller, Union county, amount of tax	472 07
		Estate of Margaret E. McLaughlin, Somerset county, amount of tax	202 57
	19.	Estate of Patrick Conner, Burlington county, amount of tax	71 25
		Estate of J. E. Whitaker Shreve, Burlington county, amount of tax	837 50
		Estate of George F. Roger, Passaic county, amount of tax	25 00
	24.	Estate of Edith S. Goodell, Burlington county, amount of tax	453 75
		Estate of E. Erskine Westervelt, Bergen county, amount of tax	47 50
	27.	Estate of Ann E. Haines, Gloucester county, amount of tax	1,122 40
		Estate of Victoria F. Pingston, Union county, amount of tax	25 00
		Estate of Ellen Buckley, Hudson county, amount of tax	68 58
		Estate of Jos. H. Outhwaite, Ocean county, amount of tax	607 71
		Estate of Patrick Buckley, Hudson county, amount of tax	1,249 42
		Estate of Clorinda Case, Hunterdon county, amount of tax	47 50
		Estate of Anna E. Bunn, Morris county, amount of tax	264 93
April	2.	Estate of Cyrus W. Carpenter, Morris county, amount of tax	591 36
		Estate of Mary J. Emmons, Mercer county, amount of tax	116 05
		Estate of Kate Brandt, Mercer county, amount of tax	432 04
	7.	Estate of Wm. H. Dunn, Union county, amount of tax	70 00
		Estate of John Naughton or Norton, Hudson county, amount of tax	150 00
	9.	Estate of Ellen L. A. Brown, Mercer county, amount of tax	1,823 12
	21.	Estate of Johann Meyer, Hudson county, amount of tax	282 13

April	21.	By Estate of Caroline Demarest, Bergen county, amount of tax	$412 55
		Estate of Hannah D. Farrand, Morris county, amount of tax	426 26
		Estate of Mary Jane Forsyth, Burlington county, amount of tax	47 50
		Estate of William Brotherton, Ocean county, amount of tax	411 60
		Estate of Valentine Simon, Somerset county, amount of tax	48 69
		Estate of Theresia Hey, Essex county, amount of tax	120 00
		Estate of Ebenezer Cook Jayne, Monmouth county, amount of tax	1,715 00
		Estate of Mary Jane Richardson, Burlington county, amount of tax	657 80
		Estate of David W. Smith, Essex county, amount of tax	470 00
		Estate of Jos. V. D. Hardcastle, Somerset county, amount of tax	137 72
		Estate of Mary Lindauer, Essex county, amount of tax	266 00
	28.	Estate of Margaret Whalen, Hudson county, amount of tax	45 90
		Estate of Meriam H. DeCou, Mercer county, amount of tax	51 00
		Estate of Fannie B. Rowland, Essex county, amount of tax	95 00
		Estate of Mary McKeever, Hudson county, amount of tax and interest	270 00
		Estate of David L. Barker, Cumberland county, amount of tax and interest	585 16
		Estate of Ann Humble, Somerset county, amount of tax	50 70
May	5.	Estate of Anna I. Cook, Morris county, amount of tax	28 46
		Estate of Henry C. Case, Mercer county, amount of tax	25 00
		Estate of Eliza H. Cobb, Morris county, amount of tax	433 28
		Estate of Cornelia Mitchell, Somerset county, amount of tax	475 00
		Estate of Mary J. Osborne, Essex county, amount of tax	420 00
		Estate of Wm. B. Brown, Essex county, amount of tax	142 50
		Estate of Jacob Lissner, Essex county, amount of tax	95 00
		Estate of Estelle M. Dey, Mercer county, amount of tax	105 00
	12.	Estate of Mary Wilford, Middlesex county, as reported by the Register of the Prerogative Court, amount of tax	532 50
		Estate of Anna B. Ward, Essex county, amount of tax	2,672 84
		Estate of Anna M. Lagai, Essex county, amount of tax on legacy Salome Watler,	356 25
		Estate of Anna M. Lagai, Essex county, amount of tax on legacy Freiderick Kraentler	356 25

May	12.	By Estate of Mary Williams, Hudson county, amount of tax	$23 75
	14.	Estate of Catharine McEwan, Hudson county, account of amount of tax on legacy David Copeland	100 00
		Estate of Mary E. Schofield, Ocean county, amount of tax and interest	83 40
		Estate of Cyrus O. Baker, Essex county, amount of tax	17,812 94
	26.	Estate of Rosanna Braun, Hudson county, amount of tax	180 96
		Estate of Otto W. Harms, Hudson county, amount of tax	213 75
		Estate of Isaac Welsh, Camden county, amount of tax	305 30
		Estate of Wm. Hersee, Hudson county, amount of tax	389 30
		Estate of Elizabeth F. Blake, Mercer county, amount of tax	5,114 05
June	2.	Estate of James McNeil, Cumberland county, amount of tax	220 07
		Estate of E. Budd Heisler, Burlington county, amount of tax	69 39
		Estate of Annie Megonigle, Monmouth county, amount of tax	450 00
		Estate of Jos. B. Stone, Hudson county, amount of tax	106 72
		Estate of David B. Ivison, Bergen county, amount of tax	213 75
	9.	Estate of Isabella Reed, Hudson county, amount of tax	150 00
		Estate of James Hartley, Burlington county, amount of tax	47 50
		Estate of Samuel E. Richards, Morris county, amount of tax	328 35
		Estate of Julia Nathan, Hudson county, amount of tax	228 26
		Estate of James W. Long, Warren county, amount of tax	280 25
	16.	Estate of David Simpson, Camden county, amount of tax	118 75
		Estate of Alison L. Slade, Union county, amount of tax	51 15
		Estate of Margaret J. Smith, Monmouth county, amount of tax	369 84
		Estate of Joseph Brown, Hunterdon county, amount of tax	609 35
	18.	Estate of Lucy B. Hampton, Hunterdon county, amount of tax	48 84
	20.	Estate of Wm. A. Hedenberg, Monmouth county, amount of tax	783 69
		Estate of Euphemia F. Conklin, Bergen county, amount of tax	3,188 46
	23.	Estate of Sarah G. Thomas, Burlington county, amount of tax	60 00
		Estate of Edward Moncrief, Gloucester county, amount of tax	162 09
		Estate of Mary K. Wilson, Camden county, amount of tax	475 00

June	25.	By Estate of James W. Long, Warren county, amount of tax.....	$158 34
		Estate of Elizabeth W. Allen, Atlantic county, amount of tax.....	351 50
July	7.	Estate of Henry Leuly, Hudson county, amount of tax and interest.....	132 46
	8.	Estate of Mary Perrine, Mercer county, amount of tax.....	197 73
	21.	Estate of Josiah Lewallen, Camden county, amount of tax and interest.....	26 31
		Estate of Aaron R. Ivins, Camden county, amount of tax and interest.....	315 24
		Estate of Herman Geisse, Warren county, amount of tax and interest.....	83 14
	28.	Estate of Thomas U. Harris, Cumberland county, amount of tax.....	391 32
		Estate of John Hand, Passaic county, amount of tax and interest.....	104 93
		Estate of Frederick Coste, Hudson county, amount of tax and interest.....	65 19
		Estate of Robert Craig, Warren county, amount of tax and interest.....	83 64
August	4.	Estate of Mary E. Morgridge, Cumberland county, amount of tax.....	446 04
		Estate of Herman Beyer, Essex county, amount of tax.....	403 75
		Estate of Samuel T. Tate, Essex county, amount of tax and interest.....	571 65
		Estate of Fred'k R. West, Union county, amount of tax.....	2,599 32
	11.	Estate of Alison L. Slade, Union county, amount of tax.....	64 72
		Estate of Sallie M. Johnson, Monmouth county, amount of tax.....	71 25
		Estate of Jotham E. Williams, Essex county, amount of tax.....	380 00
	12.	Estate of Daniel L. Dalyrmple, Morris county, amount of tax.....	1,868 83
	18.	Estate of Bronson B. Beardsley, deceased, late of the city of Bridgeport, State of Connecticut, on fifty (50) shares of the Morris and Essex Railroad Company's stock assessed at $85 per share. Total valuation, $4,250; tax, $212.50; less 5 per cent.	201 88
		Estate of Eliza P. Gould, Morris county, amount of tax.....	1,107 43
		Estate of Mary T. Coyle, Camden county, amount of tax.....	192 50
		Estate of Harman Y. Hirst, Camden county, amount of tax and interest.....	34 39
		Estate of Mary F. Stickle, Morris county, amount of tax and interest.....	202 84
		Estate of Bernard Feeney, Hudson county, account of tax and interest.....	164 37
		Estate of Ann Jane Dixon, Passaic county, account of tax and interest.....	120 99
		Estate of Robt. Laverty, Gloucester county, account of tax and interest	189 48
		Estate of Henry Melick, Middlesex county, account of tax and interest.....	1,670 79

August	25.	By Estate of Henry Harwood, Passaic county, amount of tax	$55 64
		Estate of Edwina W. Smith, Morris county, account of tax and interest	268 12
September	8.	Estate of George Furman, Mercer county, amount of tax	346 45
		Estate of Edwina W. Smith, Morris county, balance of tax and interest	24 46
		Estate of Mary Malloy, Camden county, account of tax, interest and costs	148 30
	10.	Estate of Janet T. Sherman, Union county, amount of tax	655 52
		Estate of Virginia Emery, Somerset county, amount of tax	712 15
	15.	Estate of Margaret A. Greer, Sussex county, amount of tax	25 00
		Estate of Cornelia C. Hussey, Essex county, amount of tax	475 00
		Estate of Edward N. Marks, Monmouth county, amount of tax	250 00
		Estate of Jennie Beemer, Sussex county, account of tax and interest	80 00
		Estate of Willie M. Rexford, Essex county, account of tax and interest	1,249 99
	22.	Estate of Juliet Aitkins, Somerset county, amount of tax	927 49
		Estate of Sarah C. Pembrook, Union county, amount of tax	237 50
		Estate of Jennie Beemer, Sussex county, balance of tax and interest	3 77
		Estate of Mary M. Welch, Hunterdon county, amount of tax	883 63
	24.	Estate of Willie M. Rexford, Essex county, balance of tax and interest	144 99
		Estate of Minnie King, Union county, amount of tax	38 00
	29.	Estate of John L. Adams, Warren county, amount of tax	29 44
		Estate of Lucetta P. Stout, Middlesex county, amount of tax	389 50
October	6.	Estate of Bridget Reilley, Essex county, amount of tax on legacies to Walter L. Heath, Mary I. Ball and Frederick Ball,	166 52
		Estate of Huldah K. M. Saxel, Morris county, amount of tax	47 50
		Estate of Priscilla M. Lippincott, Salem county, amount of tax	625 85
	13.	Estate of Mary Weekes, Mercer county, amount of tax	892 33
		Estate of Maggie Hopper, Bergen county, amount of tax	59 38
	15.	Estate of Rachel B. De Cou, Camden county, amount of tax	142 50
		Estate of C. A. Girard Lewis, Somerset county, amount of tax	2,645 40
		Estate of Carrie Clark, Morris county, amount of tax and interest	262 46
		Estate of Elizabeth A. Downing, Burlington county, amount of tax and interest	63 33
		Estate of Mary Blotz, Hudson county, account of tax and interest	550 00

October	20.	By Estate of Julia E. Dodge, Morris county, amount of tax	$302 90
		Estate of Caroline S. Garthwaite, Essex county, amount of tax	975 98
		Estate of Abraham Hance, Warren county, amount of tax	47 50
		Estate of Martha Cooper, Gloucester county, account of tax and interest	1,834 73
	22.	Estate of James Morris, Passaic county, account of tax and interest	32 50
		Estate of Edward R. Strawbridge, Burlington county, amount of tax	712 50
	27.	Henry M. Nevius, special trustee for amount of collateral inheritance tax due by the estate of Elisha John Morrison, deceased, late of the county of Monmouth, said payment being made pursuant to a decree of the Court of Chancery of New Jersey in a suit in said court for the partition of certain lands, wherein William W. Boeckel was complainant and Frederick W. Boeckel et als. were defendants, which decree is dated September 15, 1903	300 00
		Estate of Frank Boyle, Bergen county, amount of tax	106 88
	29.	Estate of Rosina C. Tyler, Camden county, amount of tax and interest	62 08
	30.	Estate of Frederick Koch, Essex county, account of tax	480 43
		Estate of Jane Johnson, Hudson county, account of tax and interest	327 75
		Estate of Bridget Hackett, Essex county, account of tax and interest	205 89
		Estate of Michael Ritzman, Hudson county, account of tax and interest	175 26
			$138,931 86

STATEMENT 7.

COMMISSIONER OF BANKING AND INSURANCE.

1903.					
January	6.	By Thos. K. Johnston, Deputy and Acting Commissioner of Banking and Insurance, for net amount due the State for quarter ending December 31, 1902.			
		Receipts		$6,582 49	
		Disbursements	$2,646 56		
		Balance of fire insurance taxes retained for future distribution among Firemen's Relief Associations	1 43		
				2,647 99	
					$3,934 50

April	3.	By Thos. K. Johnston, Deputy and Acting Commissioner of Banking and Insurance, for net amount due the State from January 1 to April 1, 1903, inclusive.		
		Receipts	$178,539 20	
		Disbursements ..	$14,212 78	
		Amount paid and transferred to Hon. D. O. Watkins, successor to Hon. Wm. Bettle, Commissioner of Banking and Insurance of New Jersey, to be distributed by him pro rata among the various Firemen's Relief Associations of the State	31,597 53	
			45,810 31	
				$132,728 89
July	7.	David O. Watkins, Commissioner of Banking and Insurance, for net amount due the State from April 2 to June 30, 1903, inclusive.		
		Receipts	$42,703 68	
		Disbursements ...	$2,893 99	
		Amount retained for distribution among Firemen's Relief Associations	31,669 88	
			34,563 87	
				8,139 81
October	15.	David O. Watkins, Commissioner of Banking and Insurance, for net amount due the State for quarter ending September 30, 1903.		
		Balance on hand June 30, 1903..	$31,669 88	
		Receipts	6,215 64	
			$37,885 52	
		Disbursements ..	$35,218 83	
		Amount retained for distribution among Firemen's Relief Associations	75 59	
			35,294 42	
				2,591 10
				$147,394 30

STATEMENT 8.

COMMISSIONS.

1902.				
November 18.	By	John L. Swayze, Private Secretary, for fees received for Commissions issued during month of October, 1902, as follows:		
		5 Notaries Public Commissions, at $5 each.....	$125 00	
		35 Foreign Commissioners of Deeds, at $5 each.....	175 00	
				$200 00
December 9.		John L. Swayze, Private Secretary, for fees received for Commissions issued during month of November, 1902, as follows:		
		33 Notaries Public Commissions, at $5 each.....	$165 00	
		9 Foreign Commissioners of Deeds, at $5 each.....	45 00	
				210 00
1903.				
January 13.		John L. Swayze, Private Secretary, for fees received for Commissions issued during month of December, 1902, as follows:		
		38 Notaries Public Commissions, at $5 each.....	$190 00	
		4 Foreign Commissioners of Deeds, at $5 each.....	20 00	
				210 00
February 10.		John L. Swayze, Private Secretary, for fees received for Commissions issued during month of January, 1903, as follows:		
		60 Notaries Public Commissions, at $5 each.....	$300 00	
		10 Foreign Commissioners of Deeds, at $5 each.....	50 00	
				350 00
March 17.		John L. Swayze, Private Secretary, for fees received for Commissions issued during month of February, 1903, as follows:		
		47 Notaries Public Commissions, at $5 each.....	$235 00	
		14 Foreign Commissioners of Deeds, at $5 each.....	70 00	
				305 00
April 21.		John L. Swayze, Private Secretary, for fees received for Commissions issued during month of March, 1903, as follows:		
		82 Notaries Public Commissions, at $5 each.....	$410 00	
		16 Foreign Commissioners of Deeds, at $5 each.....	80 00	
				490 00

June	11.	By John L. Swayze, Private Secretary, for fees received for Commissions issued during months of April and May, 1903, as follows:		
		90 Notaries Public Commissions, at $5 each.....	$450 00	
		12 Foreign Commissioners of Deeds, at $5 each.....	60 00	
				$510 00
August	11.	John L. Swayze, Private Secretary, for fees received for Commissions issued during months of June and July, 1903, as follows:		
		68 Notaries Public Commissions, at $5 each.....	$310 00	
		15 Foreign Commissioners of Deeds, at $5 each.....	75 00	
				385 00
October	30.	John L. Swayze, Private Secretary, for fees received for Commissions issued during months of August, September and October, 1903, as follows:		
		98 Notaries Public Commissions, at $5 each.....	$490 00	
		21 Foreign Commissioners of Deeds, at $5 each.....	105 00	
				595 00
				$3,255 00

STATEMENT 9.

CONSCIENCE MONEY.

1903.			
April	7.	By cash received in registered letter addressed to the State Treasurer, postmarked Philadelphia, Pa, April 6, 1903, conscience money due the State, signed S. H. M....	$125 00

STATEMENT 10.

CONSTITUTIONAL AMENDMENTS.

1903.			
October	20.	By S. D. Dickinson, Secretary of State, for amount received by him from the sale of official ballots for the special election held September 22, 1903, to vote upon the proposed constitutional amendments.....	$69 71

STATEMENT 11.

COURT OF CHANCERY.

1903.			
April	2.	By E. C. Stokes, Clerk in Chancery, for amount of fine for contempt in Court of Chancery in case of Kuntz *v.* Kuntz.....	$10 00
August	18.	E. C. Stokes, Clerk in Chancery, for amount of fines for contempt by the following persons:	
		Ashley *v.* Ashley.....	50 00
		Apple *v.* Effexbline.....	5 00
		Kaiser *v.* Kaiser.....	5 00
			$70 00

STATEMENT 12.

DISCHARGED CONVICTS.

1903.			
October	31.	By George O. Osborne, Keeper, for the unexpended amount received from State Treasury, to October 31, 1903.....	$336 80

STATEMENT 13.

DIVIDENDS.

1903.			
January	13.	By Three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to January 1, 1903.....	$4,717 50
April	21.	Three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to April 1, 1903.....	4,717 50
July	14.	Three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to July 1, 1903.....	4,717 50
October	15.	Three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to October 1, 1903.....	4,717 50
			$18,870 00

STATEMENT 14.

EXECUTIVE DEPARTMENT.

1903.			
April	21.	By John L. Swayze, Secretary to the Governor, for amount received by him for the return of Manuals to the publisher.....	$10 00

STATEMENT 15.

GEOLOGICAL SURVEY.

1903.			
February	10.	By Henry B. Kümmel, State Geologist, for account of maps sold for quarter ending December 31, 1902	$100 00
April	7.	Henry B. Kümmel, State Geologist, for account of maps sold for quarter ending March 31, 1903	140 00
July	28.	Henry B. Kümmel, State Geologist, for account of maps sold for quarter ending June 30, 1903	150 00
			$390 00

STATEMENT 16.

HOME FOR DISABLED SOLDIERS (KEARNY).

1903.			
October	20.	By Marcus L. Ward, Treasurer, for the unexpended balance of appropriation of $8,500 from State of New Jersey for construction of passageway connecting hospital with convalescent ward, and completion of repairs and painting	$862 80
		Marcus L. Ward, Treasurer, for the unexpended balance of appropriation of $20,000 from the State of New Jersey for construction and equipment of new dormitory	326 00
			$1,188 80

STATEMENT 17.

INDUSTRIAL EDUCATION.

1903.			
March	11.	By Board of Education of city of Asbury Park, N. J., for the purpose of maintaining manual training in the course of study now pursued in the schools of said district, said sum having been paid upon an order of the State Superintendent of Public Instruction, based upon an application erroneously made to the State Superintendent by said school district	$1,100 00
May	26.	Louis McCloud, Custodian of School Funds of Board of Education of the city of East Orange, said sum having been paid upon an order of the State Superintendent of Public Instruction, based upon an application erroneously made to the State Superintendent by the President of the Board of Education of the district of East Orange, Essex county, and attested by the Secretary or District Clerk of said district	2,500 00
			$3,600 00

STATEMENT 18.

INTEREST ON CIVIL WAR BONDS.

1903.			
April	9.	By United States, for amount received on account of the claim of the State of New Jersey *v.* United States Government, for interest paid by the State on bonds issued during the late Civil war.....	$479,833 20

STATEMENT 19.

INTEREST ON DEPOSIT.

1903.			
October	31.	By Amount of interest received on balance to the credit of the State Treasurer to October 31, 1902.....	$54,892 19

STATEMENT 20.

JUDICIAL FEES.

1902.			
November	5.	By S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for the month of October, 1902.....	$23 10
December	4.	S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for the month of November, 1902.....	4 55
		E. C. Stokes, Clerk in Chancery, for services of the Chancellor during month of November, 1902	919 65
	11.	Wm. Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court during month of November, 1902	632 57
	16.	Rowland Firth, Clerk of Warren county, for services of Justices Gummere and Pitney, December, 1900, April, September and December, 1901, April and September, 1902, Terms.....	140 93
	23.	F. F. Patterson, Jr., Clerk of Camden county, for services of Justices Garrison and Nixon, September Term, 1902.....	104 03
		Andrew R. Dilts, Clerk of Hunterdon county, for services of Justice Pitney, September Term, 1902.....	30 40
1903.			
January	6.	Lewis P. Scott, Clerk of Atlantic county, for services of Justice Hendrickson, September Term, 1902.....	82 18
		E. C. Stokes, Clerk in Chancery, for services of the Chancellor during month of December, 1902	1,072 05

January	6.	By S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for month of December, 1902.....	$22 40
	7.	Wm. Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court during month of December, 1902	402 75
	20.	Jos. McDermott, Clerk of Monmouth county, for services of Justice Fort, October Term, 1902	152 67
		Julius Way, Clerk of Cape May county, for services of Justice Hendrickson, September Term, 1902.....	13 78
	22.	Geo. W. Betchner, Clerk of Cumberland county, for services of Justice Hendrickson, October Term, 1902.....	24 22
February	3.	S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary during month of January, 1903.....	13 90
	5.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor during month of January, 1903	1,136 75
		Barker Gummere, Jr., Clerk of Mercer county, for services of Justice Pitney, October Term, 1902.....	73 63
		W. Roland Warrick, Clerk of Burlington county, for services of Justice Garrison, October Term, 1902	33 73
		Wm. Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court during month of January, 1903...	337 29
	17.	John J. Slater, Clerk of Passaic County, for services of Justice Dixon, September Term, 1902	374 36
	19.	S. Luther Richmond, Clerk of Salem county, for services of Justice Hendrickson, May and October Terms, 1902.....	10 92
	24.	Rowland Firth, Clerk of Warren county, for services of Justice Pitney, December Term, 1902	35 15
March	3.	Barker Gummere, Jr., Clerk of Mercer county, for services of Justice Pitney, January Term, 1903, to close of term of County Clerk	4 75
		S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary during month of February, 1903.....	21 65
	5.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor during month of February, 1903	877 35
		Wm. Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court during month of February, 1903	657 80
April	2.	S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary during month of March, 1903.....	10 85
	3.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor during the month of March, 1903	1,320 15

April	7.	By Wm. Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court during month of March, 1903	$401 25
	21.	F. F. Patterson, Jr., Clerk of Camden county, for services of Justices Garrison and Nixon, December Term, 1902	138 23
	28.	Andrew R. Dilts, Clerk of Hunterdon county, for services of Justices Pitney and Swayze, December Term, 1902	19 00
May	5.	S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary during month of April, 1903	21 10
		E. C. Stokes, Clerk in Chancery, for services of the Chancellor during month of April, 1903	1,218 50
	12.	Wm. Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court during month of April, 1903	428 83
		Julius Way, Clerk of Cape May county, for services of Justice Hendrickson, December Term, 1902	11 88
		Louis P. Scott, Clerk of Atlantic county, for services of Justice Hendrickson, December Term, 1902	152 00
	26.	Geo. W. Betchner, Clerk of Cumberland county, for services of Justice Hendrickson, January Term, 1903	35 15
		W. Roland Warrick, Clerk of Burlington county, for services of Justice Garrison, January Term, 1903	21 38
June	2.	Jos. McDermott Clerk of Monmouth county, for services of Justice Fort, January Term, 1903	137 28
		S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary during month of May, 1903	13 30
	9.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor during month of May, 1903	1,016 60
		John J. Slater, Clerk of Passaic county, for services of Justice Dixon, January Term, 1903	324 90
		Wm. Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court during month of May, 1903,	363 40
July	2.	Rowland Firth, Clerk of Warren county, for services of Justice Swayze, April Term, 1903	29 45
		S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary during month of June, 1903	11 90
	7.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor during month of June, 1903	1,082 30
		Daniel S. Voorhees, Clerk of Morris county, for services of Justice Garretson, May and October, 1902, and January, 1903, Terms	197 18

July	7.	By Frank W. Somers, Clerk of Somerset county, for services of Justice Garretson, September and December, 1902, and April, 1903, Terms.....	$49 41
		A. C. B. Havens, Clerk of Ocean county, for services of Justice Van Syckel, September and December Terms, 1902.....	23 27
	14.	Frank B. Ridgway, Clerk of Gloucester county, for services of Justice Garrison, October Term, 1902, and February Term, 1903	35 15
		Wm. Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court during month of June, 1903,	795 35
	21.	John R. Ramsey, Clerk of Bergen county, for services of Justice Dixon, September Term, 1902, and Justices Dixon and Pitney, December Term, 1902.....	218 50
		O. C. Simpson, Clerk of Sussex county, for services of Justice Garretson, September and December Terms, 1902.....	31 83
August	11.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor during month of July, 1903	1,042 95
		Wm. Howard, Clerk of Union county, for services of Justice Van Syckel, January and May Terms, 1901.....	179 07
		Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of Supreme Court during month of July, 1903.....	323 90
September	8.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor during month of August, 1903	901 05
	10.	Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of Supreme Court during month of August, 1903.....	271 70
		S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary during month of August, 1903.....	10 75
	22.	F. F. Patterson, Clerk of Camden county, for services of Justices Garrison and Nixon, April Term, 1903.....	107 83
October	6.	Andrew R. Dilts, Clerk of Hunterdon county, for services of Justice Swayze, April Term, 1903	19 95
		S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary during month of September, 1903.....	8 40
		E. C. Stokes, Clerk in Chancery, for services of the Chancellor during month of September, 1903	906 95
	13.	Maurice J. Stack, Clerk of Hudson county, for services of Justices of Supreme Court and Circuit Court, September and December, 1902, and April, 1903, Terms.....	1,266 59
	15.	Julius Way, Clerk of Cape May county, for services of Justice Hendrickson, April Term, 1903	20 43
		Lewis P. Scott, Clerk of Atlantic county, for services of Justice Hendrickson, April Term, 1903	77 43

October	15.	By Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of Supreme Court during month of September, 1903.....	$326	70
		O. C. Simpson, Clerk of Sussex county, for services of Justice Garretson, April Term, 1903	30	88
		W. Roland Warrick, Clerk of Burlington county, for services of Justice Garrison, May Term, 1903.....	21	85
		Geo. W. Betchner, Clerk of Cumberland county, for services of Justice Hendrickson, May Term, 1903.....	37	05
	22.	John J. Slater, Clerk of Passaic county, for services of Justice Pitney, April Term, 1903	303	76
		Jos. McDermott, Clerk of Monmouth county, for services of Justice Fort, May Term, 1903	175	18
	27.	John R. Ramsey, Clerk of Bergen county, for services of Justice Pitney, April Term, 1903	135	85
		Albert C. B. Havens, Clerk of Ocean county, for services of Justice Van Syckel, April Term, 1903	19	47
		John H. Conger, Clerk of Middlesex county, for services of Justice Fort, September and December, 1902, and April, 1903, Terms	135	37
	30.	Frank B. Ridgway, Clerk of Gloucester county, for services of Justice Garretson, May Term, 1903.....	14	25
		Wm. O. Kuebler, late Clerk of Essex county, for services of Circuit and Supreme Court Justices from September 9 to November 17, 1902	359	58
	31.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor during month of October, 1903	890	45
		Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of Supreme Court during month of October, 1903.....	484	75
		Chas. H. Baker, Clerk of Mercer county, for services of Justice Swayze from March 1 to close of May Term, 1903.....	88	35
		Arthur Horton, Clerk of Essex county, for amount received on account of judicial fees due by Clerk of Essex county.....	1,003	60
			$24,474	79

STATEMENT 21.

LOANS TO SCHOOL FUND.

1903.				
October	30.	By Frank O. Briggs, State Treasurer, for balance of amount transferred from the State Fund to the School Fund during the fiscal year ending October 31, 1902, $130,000, and for account of amount transferred from the State Fund to the School Fund during the current fiscal year, $45,000....	$175,000	00

STATEMENT 22.

NATIONAL GUARD.

1903.			
September	8.	By Richard A. Donnelly, Quartermaster-General, for sale of rice left over at the close of the late encampment at Sea Girt, to New Jersey State Home for Boys.....	$15 62

STATEMENT 23.

NEW JERSEY OYSTER AND SHELL COMMISSION.

1903.			
June	11.	By M. C. Mathis, Treasurer, for account of amount due for tongers' licenses issued...	$942 50
July	21.	M. C. Mathis, Treasurer, for account of amount received for tongers' licenses issued	25 00
			$967 50

STATEMENT 24.

NEW JERSEY REFORMATORY.

1902.			
December	16.	By Jos. W. Martin, Superintendent, for proceeds from overalls manufactured during the month of November, 1902.....	$778 45
1903.			
January	27.	Jos. W. Martin, Superintendent, for proceeds from overalls manufactured during the month of December, 1902.....	794 14
February	24.	Jos. W. Martin, Superintendent, for proceeds from overalls manufactured during the month of January, 1903.....	898 30
		Jos. W. Martin, Superintendent, material sold and labor furnished by inmates to February 16, 1903.....	185 96
March	17.	Jos. W. Martin, Superintendent, for proceeds from material sold during month of February, 1903	35 98
	19.	Jos. W. Martin, Superintendent, for proceeds from overalls manufactured during the month of February, 1903.....	1,005 21
	31.	Jos. W. Martin, Superintendent, for proceeds from material sold during month of January, 1903	19 43
April	28.	Jos. W. Martin, Superintendent, for proceeds from overalls manufactured during month of March, 1903.....	963 55
May	5.	Jos. W. Martin, Superintendent, for proceeds from materials sold during month of March, 1903	57 04

June	2.	By Jos. W. Martin, Superintendent, for proceeds from materials sold during month of April, 1903	$104 01
		Jos. W. Martin, Superintendent, for proceeds from overalls manufactured during month of April, 1903	685 75
July	7.	Jos. W. Martin, Superintendent, for proceeds from overalls manufactured during month of May, 1903	783 42
		Jos. W. Martin, Superintendent, for proceeds from sale of empty barrels during month of June, 1903	11 62
August	11.	Jos. W. Martin, Superintendent, for proceeds from overalls manufactured during month of June, 1903	1,079 69
		Jos. W. Martin, Superintendent, for proceeds from materials sold during month of June, 1903	543 58
September	8.	Jos. W. Martin, Superintendent, for proceeds from overalls manufactured during month of July, 1903	1,072 24
October	6.	Jos. W. Martin, Superintendent, for proceeds from materials sold during month of August, 1903	21 58
		Jos. W. Martin, Superintendent, for proceeds from overalls manufactured during month of August, 1903	1,189 64
	31.	Jos. W. Martin, Superintendent, for proceeds from overalls manufactured during month of September, 1903	1,061 50
		Jos. W. Martin, Superintendent, for proceeds from materials sold during month of September, 1903	95 08
			$11,386 17

STATEMENT 25.

NEW JERSEY REFORMATORY (DISCHARGED PRISONERS).

1903.			
October	31.	By Jos. W. Martin, Superintendent, for unexpended appropriation received from State Treasury for discharged prisoners to October 31, 1903	$80 00

STATEMENT 26.

PUBLIC ROADS.

1903.			
July	2.	By Henry I. Budd, Commissioner of Public Roads, for amount received by him for specifications for roads furnished Freeholders of Ocean county	$3 00
	8.	Henry I. Budd, Commissioner of Public Roads, for amount received by him for specifications furnished	2 40
			$5 40

STATEMENT 27.

SECRETARY OF STATE.

1902.				
November	5.	By S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of October, 1902:		
		From corporations	$40,120 75	
		As Secretary of State..	1,268 15	
		As Clerk of the Court of Errors and Appeals...	83 92	
		As Register of the Prerogative Court	281 73	
				$41,754 55
December	4.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of November, 1902:		
		From corporations	$14,199 50	
		As Secretary of State..	1,404 25	
		As Clerk of the Court of Errors and Appeals...	125 49	
		As Register of the Prerogative Court	120 36	
				15,849 60
1903.				
January	6.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of December, 1902:		
		From corporations	$23,735 22	
		As Secretary of State..	1,208 00	
		As Clerk of the Court of Errors and Appeals...	253 21	
		As Register of the Prerogative Court	125 03	
				25,321 46
February	3.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of January, 1903:		
		From corporations	$38,485 15	
		As Secretary of State...	1,540 10	
		As Clerk of the Court of Errors and Appeals...	46 36	
		As Register of the Prerogative Court	91 96	
				40,163 57
March	3.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of February, 1903:		
		From corporations	$35,971 55	
		As Secretary of State...	1,737 25	
		As Clerk of the Court of Errors and Appeals...	65 19	
		As Register of the Prerogative Court	227 22	
				38,001 21

April	2.	By S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of March, 1903:		
		From corporations	$32,816 34	
		As Secretary of State...	2,331 85	
		As Clerk of the Court of Errors and Appeals...	536 58	
		As Register of the Prerogative Court	113 98	
				$35,798 75
May	5.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of April, 1903:		
		From corporations	$19,911 75	
		As Secretary of State...	2,890 50	
		As Clerk of the Court of Errors and Appeals...	238 61	
		As Register of the Prerogative Court	99 66	
				23,140 52
June	2.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of May, 1903:		
		From corporations	$58,208 65	
		As Secretary of State...	2,042 35	
		As Clerk of the Court of Errors and Appeals...	57 62	
		As Register of the Prerogative Court	115 60	
				60,424 22
July	2.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of June, 1903:		
		From corporations	$17,040 45	
		As Secretary of State...	2,952 15	
		As Clerk of the Court of Errors and Appeals...	306 69	
		As Register of the Prerogative Court	1,131 42	
				21,430 71
August	4.	J. B. R. Smith, Assistant Secretary of State, for amount of fees and other moneys received by him during month of July, 1903:		
		From corporations	$15,411 33	
		As Secretary of State...	2,088 15	
		As Clerk of the Court of Errors and Appeals...	230 04	
		As Register of the Prerogative Court	49 21	
				17,778 73
September	10.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during the month of August, 1903:		
		From corporations	$10,626 25	
		As Secretary of State...	1,352 07	
		As Clerk of the Court of Errors and Appeals...	191 60	
		As Register of the Prerogative Court	336 08	
				12,506 00

October	6.	By S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of September, 1903:		
		From corporations	$14,907 00	
		As Secretary of State...	963 25	
		As Clerk of the Court of Errors and Appeals...	32 48	
		As Register of the Prerogative Court	324 89	
				$16,227 62
				$348,396 94

STATEMENT 28.

STATE BOARD OF HEALTH.

1902.			
November	5.	By Amount received for fine collected from Scriven Tabor, Long Branch, for violation of Food and Drug act.....	$50 00
December	16.	Amount received from fines collected from the following persons, viz.:	
		J. C. Clayton, Princeton, violation of Food and Drug act.....	50 00
		Russel Sacher, Plainfield, violation of Food and Drug act.....	50 00
		Richard S. Perks, Camden, violation of Food and Drug act.....	50 00
		Burt Peterson, Salem, violation of Food and Drug act.....	50 00
		Robert Clampett, Salem, violation of Food and Drug act.....	50 00
		Jos. Dixon, Salem, violation of Food and Drug act.....	50 00
		Jos. Williams, Salem, violation of Food and Drug act.....	50 00
		Geo. Smith, Salem, violation of Food and Drug act.....	50 00
		John R. Gill, Salem, violation of Food and Drug act.....	50 00
	23.	Amount received for fine collected from Munsen Kent, Orange, for violation of Food and Drug act.....	50 00
		Amount received from fines collected from the following persons, viz.:	
		C. H. Du Bois, Clayton, violation of Food and Drug act.....	50 00
		Geo. Hurff, Turnville, violation of Food and Drug act.....	50 00
		W. P. Cropper, Woodbury, violation of Food and Drug act.....	50 00
		Hiram Kitchner, Elmer, violation of Food and Drug act.....	50 00
		Leonard Knorr, Monroeville, violation of Food and Drug act.....	50 00
		John R. Turkey, Whig Lane, violation of Food and Drug act.....	50 00
		Israel Newkirk, Monroeville, violation of Food and Drug act.....	50 00

1903.			
January	6.	Schuer & Co., Passaic, N. J., violation of Food and Drug act.....	$50 00
		W. H. Harman, Paterson, N. J., violation of Food and Drug act.....	50 00
		Henry Mitchell, Medical Superintendent, Bureau Vital Statistics, for amount of fees received for vital certificates furnished during quarter ending December 30, 1902	129 77
	13.	Amount received for fines collected from the following persons, viz.:	
		Holcombe Bros., Trenton, N. J., violation of Food and Drug act.....	50 00
		Robert Pedden, Long Branch, N. J., violation of Food and Drug act.....	50 00
		Joseph Wilbur, Long Branch, N. J., violation of Food and Drug act.....	50 00
		Daniel D. Bickle, Atlantic City, N. J., violation of Food and Drug act.....	50 00
	27.	Allen Looker, Butler, N. J., violation of Food and Drug act.....	50 00
		John F. Post, Butler, N. J., violation of Food and Drug act.....	50 00
	29.	Meyer Joffee, Paterson, N. J., violation of Food and Drug act.....	50 00
February	17.	Wm. J. Irwin, Elmer, N. J., violation of Food and Drug act.....	50 00
		Isaac B. Heiler, Elmer, N. J., violation of Food and Drug act.....	50 00
	24.	Charles Vanderbeck, North Branch, N. J., violation of Food and Drug act..	50 00
		Abram Dumont, North Branch, N. J., violation of Food and Drug act.....	50 00
		W. P. Williams, North Branch, N. J., violation of Food and Drug act.....	50 00
March	3.	Daily Bros., Plainfield, N. J., violation of Oleomargarine act.....	100 00
		Vail & Gordine, Plainfield, N. J., violation of Oleomargarine act.....	100 00
		Fred. Firstbrook, Plainfield, N. J., violation of Oleomargarine act.....	100 00
		M. L. Barnett, Phillipsburg, N. J., violation of Food and Drug act.....	50 00
		Edward Caracher, Phillipsburg, N. J., violation of Food and Drug act.....	50 00
		J. J. Murray, Phillipsburg, N. J., violation of Food and Drug act.....	50 00
		Pursell Bros., Phillipsburg, N. J., violation of Food and Drug act.....	50 00
		J. Potts & Son, Elizabeth, N. J., violation of Food and Drug act.....	50 00
		Geo. H. Cook, Plainfield, N. J., violation of Oleomargarine act.....	100 00
		Arthur Schwartz, Princeton, N. J., violation of Food and Drug act.....	50 00
	5.	Geo. W. Shamalia, Lambertville, N. J., violation of Food and Drug act.....	50 00
		Samuel W. Cochrane, Lambertville, N. J., violation of Food and Drug act...	50 00

March	11.	Andrew Oltman, Jersey City, N. J., violation of Food and Drug act.....	$50 00
	17.	Ludlam Lee, Vineland, N. J., violation of Food and Drug act.....	50 00
	27.	Skillman & Van Pelt, New Brunswick, N. J., violation of Food and Drug act,	50 00
		Robert Eastburn, New Brunswick, N. J., violation of Food and Drug act..	50 00
	31.	Oscar Edsall, Sussex, N. J., violation of Food and Drug act.....	50 00
		Clarkson Potter, Sussex, N. J., violation of Food and Drug act.....	50 00
		Frank McDermott, Phillipsburg, N. J., violation of Food and Drug act.....	50 00
		James Mayer, Paterson, N. J., violation of Food and Drug act.....	50 00
		Robert H. Roe, Paterson, N. J., violation of Food and Drug act.....	50 00
April	2.	Henry Mitchell, Medical Superintendent, Bureau Vital Statistics., for amount of fees received for vital certificates for quarter ending March 31, 1903.....	119 53
	21.	Amount received from fines collected from the following persons, viz.:	
		Wm. Weston, Vineland, N. J., violation of Food and Drug act.....	50 00
		John O. Roberts, Dover, N. J., violation of Food and Drug act.....	50 00
	28.	Miller & Windhost, Union Hill, N. J., violation of Food and Drug act.....	50 00
		Wm. Messenger, Perth Amboy, N. J., violation of Food and Drug act.....	50 00
		L. Rockeffels, Englewood, N. J., violation of Food and Drug act.....	50 00
		Christopher & Mandorf, Englewood, N. J., violation of Food and Drug act	50 00
		G. W. Pfeiffer, Englewood N. J., violation of Food and Drug act.....	50 00
		Wm. E. H. Schneider, Englewood, N. J., violation of Food and Drug act..	50 00
		Wolfe Bros., Hackensack, N. J., violation of Food and Drug act.....	50 00
May	5.	Hogo Korsgen, Union Hill, N. J., violation of Food and Drug act.....	50 00
	12.	James Sanborn, Red Bank, N. J., violation of Food and Drug act.....	50 00
		Theodore Quinzel, violation of Food and Drug act	50 00
		L. Lehman & Co., Rahway, N. J., violation of Food and Drug act.....	50 00
		J. Rothenberg & Co., Long Branch, N. J., violation of Food and Drug act	50 00
		George W. Henry, Camden, N. J., violation of Food and Drug act.....	50 00
		Josiah Clayton, Red Bank, N. J., violation of Oleomargarine act.....	100 00
		Max Goldburger, Perth Amboy, N. J., violation of Oleomargarine act.....	100 00

May	14.	Michael Raub, Vail, N. J., violation of Food and Drug act.....	$50 00
		Claude Daniels, Little Falls, N. J., violation of Food and Drug act.....	50 00
		J. C. Stansfield, Haledon, N. J., violation of Food and Drug act.....	50 00
	26.	Henry B. Mustermann, Union Hill, N. J., violation of Food and Drug act..	50 00
June	2.	John B. Sleifer, Lambertville, N. J., violation of Food and Drug act.....	50 00
	16.	E. G. Hill, Sussex, N. J., violation of Food and Drug act.....	50 00
		H. N. Struble, Sussex, N. J., violation of Food and Drug act.....	50 00
		De Witt & Martin, Sussex, N. J., violation of Food and Drug act.....	50 00
		Lippman Bros., Morristown, N. J., violation of Food and Drug act.....	50 00
July	7.	D. W. Meansuroll, Hightstown, N. J., violation of Food and Drug act.....	50 00
		Frank J. Keller, Camden, N. J., violation of Food and Drug act.....	50 00
		Hendrick H. Hires, Camden, N. J., violation of Food and Drug act.....	50 00
		C. A. I. Creekmore, Woodbury, N. J., violation of Food and Drug act.....	50 00
		S. C. Childs, Camden, N. J., violation of Food and Drug act.....	50 00
		Henry Mitchell, Medical Superintendent, Bureau Vital Statistics, for amount of fees received for vital certificates for quarter ending June 30, 1903.....	131 92
	14.	Amount received from fines collected from the following persons, viz.:	
		Albert Rutan, Paterson, N. J., violation of Food and Drug act.....	50 00
		John Rodler, Morristown, N. J., violation of Food and Drug act.....	50 00
	21.	Thos. J. Hamilton, Absecon, N. J., violation of Food and Drug act.....	50 00
August	4.	W. J. Leib, Hammonton, N. J., violation of Food and Drug act.....	50 00
	11.	Otto Heuer, Union Hill, N. J., violation of Food and Drug act.....	50 00
	12.	Chas. A. Walford, Camden, N. J., violation of Food and Drug act.....	50 00
		Joseph M. Adams, Glassboro, N. J., violation of Food and Drug act.....	50 00
		Chas. H. Buzby, Glassboro, N. J., violation of Food and Drug act.....	50 00
		Edwards F. Price, Atlantic City, N. J., violation of Food and Drug act.....	50 00
		Abram J. Levin, Atlantic City, N. J., violation of Food and Drug act.....	50 00
		Thomas Rexon, Camden, N. J., violation of Food and Drug act.....	50 00
	18.	Adolph Canton, Elizabeth, N. J., violation of Food and Drug act.....	50 00
	25.	Thos. Vanschoick, Rahway, N. J. violation of Food and Drug act.....	50 00

October	6.	By Henry Mitchell, Medical Superintendent, Bureau Vital Statistics, for amount of fees received for vital certificates for quarter ending September 30, 1903.....	$134 97
	13.	Amount received from fines collected from the following persons, viz.: Scheur & Sons, Newark, N. J., violation of Food and Drug act.....	50 00
		John F. Hagan, Newark, N. J., violation of Food and Drug act.....	50 00
	15.	Paul Traub, Bordentown, N. J., violation of Food and Drug act.....	50 00
		Gise Degan, Bridgeton, N. J., violation of Food and Drug act.....	50 00
		Wm. M. Bleakley, Mantua, N. J., violation of Food and Drug act.....	50 00
		Chas. F. Pfesterer, Camden, N. J., violation of Food and Drug act.....	50 00
	22.	Frank Daley, Asbury Park, N. J., violation of Food and Drug act.....	50 00
			$6,016 19

STATEMENT 29.

STATE BOARD OF PHARMACY.

1903.			
January	6.	By William T. Brown, Treasurer, for the unexpended balance of fees and penalties collected to October 31, 1902, pursuant to Chapter 51 of the Laws of 1901.....	$193 20

STATEMENT 30.

STATE HOUSE COMMISSION.

1902.			
December	2.	By John W. Weseman, Custodian, for sale of old furniture and carpets.....	$275 19
1903.			
August	18.	John W. Weseman, Custodian, for sale of old paper	49 00
			$324 19

STATEMENT 31.

STATE OYSTER COMMISSION (DELAWARE BAY, &C.)

1902.			
November	5.	By A. T. Bacon, Superintendent, for amount received from all sources during month of October, 1902	$859 09
December	2.	A. T. Bacon, Superintendent, for amount received from all sources during month of November, 1902	887 32

1903.			
January	6.	By A. T. Bacon, Superintendent, for amount received from all sources during month of December, 1902	$458 00
February	5.	A. T. Bacon, Superintendent, for amount received from all sources during month of January, 1903	158 00
March	5.	A. T. Bacon, Superintendent, for amount received from all sources during month of February, 1903	95 00
April	7.	A. T. Bacon, Superintendent, for amount received from all sources during month of March, 1903	5,690 22
May	5.	A. T. Bacon, Superintendent, for amount received from all sources during month of April, 1903	1,535 00
June	9.	A. T. Bacon, Superintendent, for amount received from all sources during month of May, 1903	169 44
July	7.	A. T. Bacon, Superintendent, for amount received from all sources during month of June, 1903	1,012 05
August	4.	A. T. Bacon, Superintendent, for amount received from all sources during month of July, 1903	930 47
September	8.	A. T. Bacon, Superintendent, for amount received from all sources during month of August, 1903	976 13
October	6.	A. T. Bacon, Superintendent, for amount received from all sources during month of September, 1903	2,281 71
			$15,052 43

STATEMENT 32.

STATE OYSTER COMMISSION (DISTRICT OF OCEAN COUNTY).

1902.			
November	5.	By E. A. Horner, Jr., Superintendent, for amount received for ground rentals and license fees during month of October, 1902	$312 00
December	9.	E. A. Horner, Jr., Superintendent, for amount received for ground rentals and license fees during month of November, 1902	109 00
1903.			
January	13.	E. A. Horner, Jr., Superintendent, for amount received for ground rentals and license fees during month of December, 1902	76 00
February	5.	E. A. Horner, Jr., Superintendent, for amount received for ground rentals during the month of January, 1903	162 50
March	11.	E. A. Horner, Jr., Superintendent, for amount received for ground rentals during the month of February, 1903	24 00
April	7.	E. A. Horner, Jr., Superintendent, for amount received for ground rentals and license fees during month of March, 1903,	13 00

May	12.	By E. A. Horner, Jr., Superintendent, for amount received for ground rentals and license fees during month of April, 1903..	$7 00
October	15.	E. A. Horner, Jr., Superintendent, for amount received for ground rentals and license fees during month of September, 1903	217 50
			$921 00

STATEMENT 33.

STATE PRISON RECEIPTS.

1902.			
December	16.	By E. J. Anderson, Supervisor, for proceeds from convict labor, &c., from October 31 to December 9, 1902.....	$6,312 96
1903.			
January	13.	E. J. Anderson, Supervisor, for proceeds from convict labor, &c., from December 10, 1902, to January 6, 1903.....	4,484 22
February	17.	E. J. Anderson, Supervisor, for proceeds from convict labor, &c., from January 7 to February 10, 1903.....	5,796 73
March	17.	E. J. Anderson, Supervisor, for proceeds from convict labor, &c., from February 11 to March 10, 1903.....	6,393 50
April	9.	E. J. Anderson, Supervisor, for proceeds from convict labor, &c., from March 11 to April 4, 1903.....	5,227 27
May	12.	E. J. Anderson, Supervisor, for proceeds from convict labor, &c., from April 5 to May 5, 1903.....	7,707 93
June	16.	E. J. Anderson, Supervisor, for proceeds from convict labor, &c., from May 6 to June 2, 1903.....	7,888 23
July	14.	E. J. Anderson, Supervisor, for proceeds from convict labor, &c., from June 3 to 30, 1903	6,244 36
August	18.	E. J. Anderson, Supervisor, for proceeds from convict labor, &c., from July 1 to August 7, 1903.....	6,697 58
September	10.	E. J. Anderson, Supervisor, for proceeds from convict labor, &c., from August 8 to September 8, 1903.....	6,952 26
October	13.	E. J. Anderson, Supervisor, for proceeds from convict labor, &c., from September 9 to October 6, 1903.....	5,121 47
	31.	E. J. Anderson, Supervisor, for proceeds from convict labor, &c., from October 7 to 31, 1903.....	8,222 09
			$77,048 60

STATEMENT 34.

STATE TRAVELING LIBRARIES.

1903.			
October	27.	By H. C. Buchanan, State Librarian, for amount received during the year from applicants for the use of the State Traveling Libraries, to cover the cost of transportation and other charges, in accordance with a resolution adopted by the Commission of the State Library.....	$85 00

STATEMENT 35.

TEACHERS' INSTITUTES.

1903.			
March	27.	By C. J. Baxter, State Superintendent, for the unexpended balance of the appropriation for Teachers' Institutes.....	$25 30

STATEMENT 36.

STATE TAX ON RAILROAD CORPORATIONS.

1902.			
November	5.	By Philadelphia and Brigantine Railroad Company, amount of tax payable in 1902....	$448 18
December	9.	Hoboken Railroad Warehouse and Steamship Connecting Company, amount of tax payable in 1903	811 16
	16.	Raritan Terminal and Transportation Company, amount of tax payable in 1903....	236 75
	30.	Warren Foundry Railroad Company, amount of tax payable in 1903.....	116 82
1903.			
January	13.	Pennsylvania Railroad Company, for balance of amount of tax payable in 1902 on the following Companies: Belvidere-Delaware Railroad, Camden and Burlington County Railroad, Columbus, Kinkora and Springfield Railroad, Freehold and Jamesburg Agricultural Railroad, Millstone and New Brunswick Railroad, Mount Holly, Lumberton and Medford Railroad, Perth Amboy and Woodbridge Railroad, Rocky Hill Railroad and Transportation Company, United New Jersey Railroad and Canal Company, Vincentown Branch Railroad, West Jersey and Seashore Railroad...	74,532 24

January	13.	By Lucaston Railroad Company, amount of tax payable in 1903.....	$79 18
		Ferro Monte Railroad Company, amount of tax payable in 1903.....	48 56
	20.	Rockaway River and Montville Railroad Company, amount of tax payable in 1903	392 11
	22.	East Jersey Railroad and Terminal, amount of tax payable in 1903.....	96 68
	27.	Staten Island Rapid Transit Railway Company, amount of tax payable in 1903....	375 00
		Whippany River Railroad Company, amount of tax payable in 1903.....	271 75
February	3.	Baltimore and New York Railway Company, amount of tax payable in 1903....	688 15
		West Shore Railroad Company, quarter tax, due February 1, 1903.....	9,389 18
		N. J. Junction Railroad Company, quarter tax, due February 1, 1903.....	1,938 08
		New York and Fort Lee, Railroad Company, quarter tax, due February 1, 1903,	295 00
		Philadelphia and Reading Railway Company, Lessee, quarter tax, due February 1, 1903	281 25
		Delaware and Bound Brook Railroad Company, quarter tax, due February 1, 1903,	4,919 91
		East Trenton Railroad Company, quarter tax, due February 1, 1903.....	89 61
		Port Reading Railroad Company, quarter tax, due February 1, 1903.....	1,784 34
		Mount Hope Mineral Railroad Company, quarter tax, due February, 1, 1903.....	121 00
		Tuckerton Railroad Company, quarter tax, due February 1, 1903.....	291 33
		Atlantic City Railroad Company, quarter tax, due February 1, 1903.....	4,953 75
		Barnegat Railroad Company, quarter tax, due February 1, 1903.....	41 34
		Raritan River Railroad Company, quarter tax, due February 1, 1903.....	438 97
	5.	Lehigh and New England Railroad Company, quarter tax, due February 1, 1903,	277 94
	10.	Easton and Amboy Railroad Company, quarter tax, due February 1, 1903.....	12,657 02
		Greenville and Hudson Railway Company, quarter tax, due February 1, 1903.....	900 46
		Lehigh Valley Terminal Railway Company, quarter tax, due February 1, 1903.....	8,252 95
		Middlesex Railway Company, quarter tax, due February 1, 1903.....	10 35
		Perth Amboy and Raritan Railway Company, quarter tax, due February 1, 1903,	73 30
		Pittstown Branch Railway Company, quarter tax, due February 1, 1903.....	75 87
		National Docks Railway Company, quarter tax, due February 1, 1903.....	1,956 38
		Morris Canal and Banking Company, quarter tax, due February 1, 1903.....	4,115 89
		New Jersey and New York Railroad Company, quarter tax, due February 1, 1903,	644 34

February	10.	By Hackensack and Lodi Railroad Company, quarter tax, due February 1, 1903.....	$17 75
		Lodi Branch Railroad Company, quarter tax, due February 1, 1903.....	13 68
		Macopin Railroad Company, quarter tax, due February 1, 1903.....	35 76
		New York, Susquehanna and Western Railroad Company, quarter tax, due February 1, 1903	9,126 11
		Passaic and New York Railroad Company, quarter tax, due February 1, 1903.....	87 98
		Arlington Railroad Company, quarter tax, due February 1, 1903.....	33 50
		Bergen County Railroad Company, quarter tax, due February 1, 1903.....	549 43
		Bergen and Dundee Railroad Company, quarter tax, due February 1, 1903.....	53 16
		Caldwell Railway Company, quarter tax, due February 1, 1903.....	104 60
		Docks Connecting Railroad Company, quarter tax, due February 1, 1903.....	34 96
		Erie Railroad Company, Lessee, quarter tax, due February 1, 1903.....	2,899 07
		Long Dock Company, quarter tax, due February 1, 1903.....	8,655 00
		New York and Greenwood Lake Railway Company, quarter tax, due February 1, 1903	1,868 90
		Newark and Hudson Railroad Company, quarter tax, due February 1, 1903.....	503 22
		New York, Lake Erie and Western Docks and Improvement Company, quarter tax, due February 1, 1903.....	2,934 51
		Northern Railroad Company of New Jersey, quarter tax, due February 1, 1903.....	1,146 34
		Paterson and Hudson River Railroad Company, quarter tax, due February 1, 1903..	2,249 80
		Paterson, Newark and New York Railroad Company, quarter tax, due February 1, 1903	690 89
		Paterson and Ramapo Railroad Company, quarter tax, due February 1, 1903.....	1,317 00
		Roseland Railway Company, quarter tax, due February 1, 1903.....	32 94
		Watchung Railroad Company, quarter tax, due February 1, 1903.....	211 52
		Pemberton and Hightstown Railroad Company, quarter tax, due February 1, 1903..	280 16
	17.	Hibernia Underground Railroad Company, quarter tax, due February 1, 1903.....	81 30
		Chester Railroad Company, quarter tax, due February 1, 1903.....	234 03
		New Orange Four Junction Railroad Company, quarter tax, due February 1, 1903..	121 85
		Delaware, Lackawanna and Western Railroad Company, Lessee, quarter tax, due February 1, 1903.....	458 91
		Hopatcong Railroad Company, quarter tax, due February 1, 1903.....	29 02
		Morris and Essex Railroad Company, quarter tax, due February 1, 1903.....	41,598 67

February	17.	By Morris and Essex Extension Railroad Company, quarter tax, due February 1, 1903,	$299 68
		Morris County Railroad Company, quarter tax, due February 1, 1903.....	156 93
		Newark and Bloomfield Railroad Company, quarter tax, due February 1, 1903.....	496 44
		Hibernia Branch Railroad Company, quarter tax, due February 1, 1903.....	58 75
		Passaic and Delaware Railroad Company, quarter tax, due February 1, 1903.....	403 18
		Passaic and Delaware Extension Railroad Company, quarter tax, due February 1, 1903	209 81
		Sussex Railroad Company, quarter tax, due February 1, 1903.....	1,049 44
		Warren Railroad Company, quarter tax, due February 1, 1903.....	3,523 01
		New York and Long Branch Railroad Company, quarter tax, due February 1, 1903..	4,727 24
	18.	Buena Vista Railroad Company, quarter tax, due February 1, 1903.....	24 94
		Carteret Extension Railroad Company, quarter tax, due February 1, 1903.....	29 27
		Carteret and Sewaren Railroad Company, quarter tax, due February 1, 1903.....	30 33
		Central Railroad Company of New Jersey, quarter tax, due February 1, 1903.....	48,839 48
		Cumberland and Maurice River Railroad Company, quarter tax, due February 1, 1903	267 26
		Cumberland and Maurice River Extension Railroad Company, quarter tax, due February 1, 1903.....	25 66
		Dover and Rockaway Railroad Company, quarter tax, due February 1, 1903.....	155 35
		Elizabeth Extension Railroad Company, quarter tax, due February 1, 1903.....	15 87
		Freehold and Atlantic Highlands Railroad Company, quarter tax, due February 1, 1903	628 24
		Hibernia Mine Railroad Company, quarter tax, due February 1, 1903.....	139 69
		Lafayette Railroad Company, quarter tax, due February 1, 1903.....	34 23
		Manufacturers Extension Railroad Company, quarter tax, due February 1, 1903..	28 59
		Middle Brook Railroad Company, quarter tax, due February 1, 1903.....	22 00
		Middle Valley Railroad Company, quarter tax, due February 1, 1903.....	16 50
		Navesink Railroad Company, quarter tax, due February 1, 1903.....	460 89
		New Jersey Southern Railway Company, quarter tax, due February 1, 1903.....	2,505 36
		Ogden Mine Railroad Company, quarter tax, due February 1, 1903.....	287 82
		Raritan North Shore Railroad Company, quarter tax, due February 1, 1903.....	62 18
		Sound Shore Railroad Company, quarter tax, due February 1, 1903.....	147 87
		Toms River Railroad Company, quarter tax, due February 1, 1903.....	66 37

February	18.	By Toms River and Barnegat Railroad Company, quarter tax, due February 1, 1903..	$126 34
		Vineland Railroad Company, quarter tax, due February 1, 1903.....	660 04
		West End Railroad Company, quarter tax, due February 1, 1903.....	118 96
		West Side Connecting Railroad Company, quarter tax, due February 1, 1903.....	74 64
	24.	South Easton and Phillipsburg Railroad Company, quarter tax, due February 1, 1903	143 47
		Lehigh and Hudson River Railway Company, quarter tax, due February 1, 1903.....	1,591 21
March	24.	Philadelphia and Brigantine Railroad Company, quarter tax, due February 1, 1903..	111 80
	31.	Delaware River Railroad and Bridge Company, amount of tax payable in 1903.....	2,885 96
		New York Bay Railroad Company, amount of tax payable in 1903.....	4,567 10
		Philadelphia and Beach Haven Railroad Company, amount of tax payable in 1903,	641 93
		Philadelphia and Long Branch Railroad Company, amount of tax payable in 1903,	3,162 97
		Pennsylvania Railroad Company, Lessee, amount of tax payable in 1903.....	25,665 58
		Trenton, Lawrenceville and Princeton Railroad Company, amount of tax payable in 1903	1,559 12
		Trenton, Lawrenceville and Princeton Extension Railroad Company, amount of tax payable in 1903.....	146 50
April	9.	Pennsylvania Railroad Company, for account of amount of State tax payable in 1903 by the following companies: Belvidere-Delaware Railroad, Camden and Burlington Railroad, Columbus, Kinkora and Springfield Railroad, Freehold and Jamesburg Agricultural Railroad, Millstone and New Brunswick Railroad, Mount Holly, Lumberton and Medford Railroad, Perth Amboy and Woodbridge Railroad, Rocky Hill Railroad and Transportation Company, United New Jersey Railroad and Canal Company, Vincentown Branch Railroad, West Jersey and Seashore Railroad...	65,400 22
	21.	Cape May, Delaware Bay and Sewell's Point Railroad Company, amount of tax payable in 1903	420 11
	28.	Mount Hope Mineral Railroad Company, quarter tax, due May 1, 1903.....	120 99
May	5.	West Shore Railroad Company, quarter tax, due May 1, 1903.....	9,389 18
		New Jersey Junction Railroad Company, quarter tax, due May 1, 1903.....	1,938 08
		New York and Fort Lee Railroad Company, quarter tax, due May 1, 1903.....	295 00

May	5.	By Atlantic City Railroad Company, quarter tax, due May 1, 1903	$4,953 75
		Delaware and Bound Brook Railroad Company, quarter tax, due May 1, 1903	4,919 91
		East Trenton Railroad Company, quarter tax, due May 1, 1903	89 61
		Philadelphia and Reading Railway Company, Lessee, quarter tax, due May 1, 1903	281 25
		Port Reading Railroad Company, quarter tax, due May 1, 1903	1,784 34
		Chester Railroad Company, quarter tax, due May 1, 1903	234 03
		Delaware, Lackawanna and Western Railroad Company, Lessee, quarter tax, due May 1, 1903	458 91
		Hopatcong Railroad Company, quarter tax, due May 1, 1903	29 02
		Morris and Essex Railroad Company, quarter tax, due May 1, 1903	41,598 67
		Morris and Essex Extension Railroad Company, quarter tax, due May 1, 1903	299 68
		Newark and Bloomfield Railroad Company, quarter tax, due May 1, 1903	496 43
		Passaic and Delaware Railroad Company, quarter tax, due May 1, 1903	403 18
		Passaic and Delaware Extension Railroad Company, quarter tax, due May 1, 1903,	209 81
		Sussex Railroad Company, quarter tax, due May 1, 1903	1,049 44
		Warren Railroad Company, quarter tax, due May 1, 1903	3,523 01
		New Jersey and New York Railroad Company, quarter tax, due May 1, 1903	644 31
		Passaic and New York Railroad Company, quarter tax, due May 1, 1903	87 97
		New York, Susquehanna and Western Railroad Company, quarter tax, due May 1, 1903	9,126 10
		Macopin Railroad Company, quarter tax, due May 1, 1903	35 74
		Lodi Branch Railroad Company, quarter tax, due May 1, 1903	13 66
		Hackensack and Lodi Railroad Company, quarter tax, due May 1, 1903	17 75
		Arlington Railroad Company, quarter tax, due May 1, 1903	33 50
		Bergen County Railroad Company, quarter tax, due May 1, 1903	549 40
		Bergen and Dundee Railroad Company, quarter tax, due May 1, 1903	53 13
		Caldwell Railway Company, quarter tax, due May 1, 1903	104 59
		Docks Connecting Railway Company, quarter tax, due May 1, 1903	34 94
		Erie Railroad Company, Lessee, quarter tax, due May 1, 1903	2,899 05
		Long Dock Company, quarter tax, due May 1, 1903	8,654 99
		Newark and Hudson Railroad Company, quarter tax, due May 1, 1903	503 19

May	5.	By New York and Greenwood Lake Railway Company, quarter tax, due May 1, 1903..	$1,868 87
		New York, Lake Erie and Western Docks and Improvement Company, quarter tax, due May 1, 1903.....	2,934 48
		Northern Railroad Company of New Jersey, quarter tax, due May 1, 1903.....	1,146 32
		Paterson and Hudson River Railroad Company, quarter tax, due May 1, 1903.....	2,249 78
		Paterson, Newark and New York Railroad Company, quarter tax, due May 1. 1903..	690 87
		Paterson and Ramapo Railroad Company, quarter tax, due May 1, 1903.....	1,316 98
		Roseland Railway Company, quarter tax, due May 1, 1903.....	32 94
		Watchung Railroad Company, quarter tax, due May 1, 1903.....	211 52
		Easton and Amboy Railroad Company, quarter tax, due May 1, 1903.....	12,657 02
		Greenville and Hudson Railway Company, quarter tax, due May 1, 1903.....	900 46
		Lehigh Valley Terminal Railway Company, quarter tax, due May 1, 1903.....	8,252 95
		Middlesex Railway Company, quarter tax, due May 1, 1903.....	10 35
		Perth Amboy and Raritan Railway Company, quarter tax, due May 1, 1903.....	73 30
		Pittstown Branch Railway Company, quarter tax, due May 1, 1903.....	75 87
		National Docks Railway Company, quarter tax, due May 1, 1903.....	1,956 38
		Morris Canal and Banking Company, quarter tax, due May 1, 1903.....	4,115 89
		Barnegat Railroad Company, quarter tax, due May 1, 1903.....	41 34
		Philadelphia and Brigantine Railroad Company, quarter tax, due May 1, 1903.....	111 80
		Raritan River Railroad Company, quarter tax, due May 1, 1903.....	438 96
		Hibernia Underground Railroad Company, quarter tax, due May 1, 1903.....	80 00
		Hibernia Branch Railroad Company, quarter tax, due May 1, 1903.....	58 75
		Morris County Railroad Company, quarter tax, due May 1, 1903.....	154 25
		Tuckerton Railroad Company, quarter tax, due May 1, 1903.....	291 33
	12.	Rockaway Valley Railway Company: tax, $608.10; interest from February 1, 1902, to April 15, 1903, $88.17 (for 1902).....	696 27
		New York and Long Branch Railroad Company, quarter tax, due May 1, 1903.....	4,727 24
		Buena Vista Railroad Company, quarter tax, due May 1, 1903.....	24 94
		Carteret Extension Railroad Company, quarter ending May 1, 1903.....	29 26
		Carteret and Sewaren Railroad Company, quarter tax, due May 1, 1903.....	30 32
		Central Railroad Company of New Jersey, quarter tax, due May 1, 1903.....	48,839 47

May	12.	By Cumberland and Maurice River Railroad Company, quarter tax, due May 1, 1903..	$267 25
		Cumberland and Maurice River Extension Railroad Company, quarter tax, due May 1, 1903	25 67
		Dover and Rockaway Railroad Company quarter tax, due May 1, 1903.....	155 35
		Elizabeth Extension Railroad Company, quarter tax, due May 1, 1903.....	15 88
		Freehold and Atlantic Highlands Railroad Company, quarter tax, due May 1, 1903..	628 24
		Hibernia Mine Railroad Company, quarter tax, due May 1, 1903.....	139 69
		Lafayette Railroad Company, quarter tax, due May 1, 1903.....	34 23
		Manufacturers Extension Railroad Company, quarter tax, due May 1, 1903.....	28 60
		Middlebrook Railroad Company, quarter tax, due May 1, 1903.....	22 00
		Middle Valley Railroad Company, quarter tax, due May 1, 1903.....	16 50
		Navesink Railroad Company, quarter tax, due May 1, 1903.....	460 89
		New Jersey Southern Railway Company, quarter tax, due May 1, 1903.....	2,505 36
		Ogden Mine Railroad Company, quarter tax, due May 1, 1903.....	287 82
		Raritan North Shore Railroad Company, quarter tax, due May 1, 1903.....	62 17
		Sound Shore Railroad Company, quarter tax, due May 1, 1903.....	147 87
		Toms River Railroad Company, quarter tax, due May 1, 1903.....	66 36
		Toms River and Barnegat Railroad Company, quarter tax, due May 1, 1903.....	126 35
		Vineland Railroad Company, quarter tax, due May 1, 1903.....	660 04
		West End Railroad Company, quarter tax, due May 1, 1903.....	118 96
		West Side Connecting Railroad Company, quarter tax, due May 1, 1903.....	74 65
		New Orange Four Junction Railroad Company, quarter tax, due May 1, 1903.....	121 85
June	16.	South Easton and Phillipsburg Railroad Company, quarter tax, due May 1, 1903..	143 47
		Lehigh and Hudson River Railway Company, quarter tax, due May 1, 1903.....	1,591 21
	23.	Pemberton and Hightstown Railroad Company, quarter tax, due May 1, 1903.....	280 16
July	14.	Pennsylvania Railroad Company, for account of amount of State tax payable in 1903 by the following companies: Belvidere-Delaware Railroad, Camden and Burlington County Railroad, Columbus, Kinkora and Springfield Railroad, Freehold and Jamesburg Agricultural Railroad, Millstone and New Brunswick Railroad,	

July	14.	Mount Holly, Lumberton and Medford Railroad, Perth Amboy and Woodbridge Railroad, Rocky Hill Railroad and Transportation Company, United New Jersey Railroad and Canal Company, Vincentown Branch Railroad, West Jersey and Seashore Railroad...	$74,532 24
		Lehigh and New England Railroad Company, quarter tax, due May 1, 1903.....	277 94
August	4.	Mount Hope Mineral Railroad Company, quarter tax, due August 1, 1903.....	120 99
		Tuckerton Railroad Company, quarter tax, due August 1, 1903.....	291 33
		Easton and Amboy Railroad Company, quarter tax, due August 1, 1903.....	12,657 02
		Greenville and Hudson Railway Company, quarter tax, due August 1, 1903.....	900 45
		Lehigh Valley Terminal Railway Company, quarter tax, due August 1, 1903.....	8,252 95
		Middlesex Railway Company, quarter tax, due August 1, 1903.....	10 35
		Perth Amboy and Raritan Railway Company, quarter tax, due August 1, 1903....	73 30
		Pittstown Branch Railway Company, quarter tax, due August 1, 1903.....	75 87
		National Docks Railway Company, quarter tax, due August, 1, 1903.....	1,956 38
		Morris Canal and Banking Company, quarter tax, due August 1, 1903.....	4,115 89
		West Shore Railroad Company, quarter tax, due August 1, 1903.....	9,389 18
		New Jersey Junction Railroad Company, quarter tax, due August 1, 1903.....	1,938 08
		New York and Fort Lee Railroad Company, quarter tax, due August 1, 1903.....	295 00
		Hackensack and Lodi Railroad Company, quarter tax, due August 1, 1903.....	17 75
		Lodi Branch Railroad Company, quarter tax, due August 1, 1903.....	13 66
		Macopin Railroad Company, quarter tax, due August 1, 1903.....	35 74
		New York, Susquehanna and Western Railroad Company, quarter tax, due August 1, 1903	9,126 10
		Passaic and New York Railroad Company, quarter tax, due August 1, 1903.....	87 97
		New Jersey and New York Railroad Company, quarter tax, due August 1, 1903...	644 31
		Morris County Railroad Company, quarter tax, due August 1, 1903.....	154 25
		Hibernia Branch Railroad Company, quarter tax, due August 1, 1903.....	58 75
		Hibernia Underground Railroad Company, quarter tax, due August 1, 1903.....	80 00
		Philadelphia and Brigantine Railroad Company, quarter tax, due August 1, 1903...	111 80
		Arlington Railroad Company, quarter tax, due August 1, 1903.....	33 50

August	4.	By Bergen County Railroad Company, quarter tax, due August 1, 1903	$549 40
		Bergen and Dundee Railroad Company, quarter tax, due August 1, 1903	53 13
		Caldwell Railway Company, quarter tax, due August 1, 1903	104 59
		Docks Connecting Railway Company, quarter tax, due August 1, 1903	34 94
		Erie Railroad Company, Lessee, quarter tax, due August 1, 1903	2,899 05
		Long Dock Company, quarter tax, due August 1, 1903	8,654 99
		Newark and Hudson Railroad Company, quarter tax, due August 1, 1903	503 19
		New York and Greenwood Lake Railway Company, quarter tax, due August 1, 1903	1,868 87
		New York, Lake Erie and Western Docks and Improvement Company, quarter tax, due August 1, 1903	2,934 48
		Northern Railroad Company of New Jersey, quarter tax, due August 1, 1903	1,146 32
		Paterson and Hudson River Railroad Company, quarter tax, due August 1, 1903	2,249 78
		Paterson, Newark and New York Railroad Company, quarter tax, due August 1, 1903	690 87
		Paterson and Ramapo Railroad Company, quarter tax, due August 1, 1903	1,316 98
		Roseland Railway Company, quarter tax, due August 1, 1903	32 94
		Watchung Railroad Company, quarter tax, due August 1, 1903	211 52
		Chester Railroad Company, quarter tax, due August 1, 1903	234 04
		Delaware, Lackawanna and Western Railroad Company, quarter tax, due August 1, 1903	458 90
		Hopatcong Railroad Company, quarter tax, due August 1, 1903	29 01
		Morris and Essex Railroad Company, quarter tax, due August 1, 1903	41,598 68
		Morris and Essex Extension Railroad Company, quarter tax, due August 1, 1903	299 68
		Newark and Bloomfield Railroad Company, quarter tax, due August 1, 1903	496 44
		Passaic and Delaware Railroad Company, quarter tax, due August 1, 1903	403 18
		Passaic and Delaware Extension Railroad Company, quarter tax, due August 1, 1903	209 81
		Sussex Railroad Company, quarter tax, due August 1, 1903	1,049 44
		Warren Railroad Company, quarter tax, due August 1, 1903	3,523 00
		Atlantic City Railroad Company, quarter tax, due August 1, 1903	4,953 75
		Raritan River Railroad Company, quarter tax, due August 1, 1903	438 96
		East Trenton Railroad Company, quarter tax, due August 1, 1903	89 61

August	4.	By Philadelphia and Reading Railway Company, Lessee, quarter tax, due August 1, 1903	$281 25
		Port Reading Railroad Company, quarter tax, due August 1, 1903	1,784 34
		Delaware and Bound Brook Railroad Company, quarter tax, due August 1, 1903	4,919 91
	11.	New York and Long Branch Railroad Company, quarter tax, due August 1, 1903	4,727 24
	18.	New Orange Four Junction Railroad Company, quarter tax, due August 1, 1903	121 85
		Barnegat Railroad Company, quarter tax, due August 1, 1903	41 34
	25.	Buena Vista Railroad Company, quarter tax, due August 1, 1903	24 94
		Carteret Extension Railroad Company, quarter tax, due August 1, 1903	29 27
		Carteret and Sewaren Railroad Company, quarter tax, due August 1, 1903	30 32
		Central Railroad Company of New Jersey, quarter tax, due August 1, 1903	48,839 48
		Cumberland and Maurice River Railroad Company, quarter tax, due August 1, 1903	267 26
		Cumberland and Maurice River Extension Railroad Company, quarter tax, due August 1, 1903	25 66
		Dover and Rockaway Railroad Company, quarter tax, due August 1, 1903	155 35
		Elizabeth Extension Railroad Company, quarter tax, due August 1, 1903	15 87
		Freehold and Atlantic Highlands Railroad Company, quarter tax, due August 1, 1903	628 24
		Hibernia Mine Railroad Company, quarter tax, due August 1, 1903	139 69
		Lafayette Railroad Company, quarter tax, due August 1, 1903	34 23
		Manufacturers Extension Railroad Company, quarter tax, due August 1, 1903	28 59
		Middle Brook Railroad Company, quarter tax, due August 1, 1903	22 00
		Middle Valley Railroad Company, quarter tax, due August 1, 1903	16 50
		Navesink Railroad Company, quarter tax, due August 1, 1903	460 89
		New Jersey Southern Railway Company, quarter tax, due August 1, 1903	2,505 35
		Ogden Mine Railroad Company, quarter tax, due August 1, 1903	287 82
		Raritan North Shore Railroad Company, pany, quarter tax, due August 1, 1903	62 18
		Sound Shore Railroad Company, quarter tax, due August 1, 1903	147 87
		Toms River Railroad Company, quarter tax, due August 1, 1903	66 37
		Toms River and Barnegat Railroad Company, quarter tax, due August 1, 1903	126 35
		Vineland Railroad Company, quarter tax, due August 1, 1903	660 04

August	25.	By West End Railroad Company, quarter tax, due August 1, 1903.....	$118 96
		West Side Connecting Railroad Company, quarter tax, due August 1, 1903.....	74 64
		South Easton and Phillipsburg Railroad Company, quarter tax, due August 1, 1903,	143 47
		Lehigh and Hudson River Railway Company, quarter tax, due August 1, 1903...	1,591 21
		Pemberton and Hightstown Railroad Company, quarter tax, due August 1, 1903...	280 16
September	1.	Lehigh and New England Railroad Company, quarter tax, due August 1, 1903.....	277 94
October	6.	Philadelphia and Brigantine Railroad Company, quarter tax, due October 15, 1903,	111 79
	13.	Pennsylvania Railroad Company, for account of amount of State tax payable in 1903 by the following companies: Belvidere-Delaware Railroad, Camden and Burlington Railroad, Columbus, Kinkora and Springfield Railroad, Freehold and Jamesburg Agricultural Railroad, Millstone and New Brunswick Railroad, Mount Holly, Lumberton and Medford Railroad, Perth Amboy and Woodbridge Railroad, Rocky Hill Railroad and Transportation Company, United New Jersey Railroad and Canal Company, Vincentown Branch Railroad, West Jersey and Seashore Railroad...	74,532 25
	15.	West Shore Railroad Company, quarter tax, due October 15, 1903.....	9,389 17
		New Jersey Junction Railroad Company, quarter tax, due October 15, 1903.....	1,938 07
		New York and Fort Lee Railroad Company, quarter tax, due October 15, 1903.....	295 00
		National Docks Railway Company, quarter tax, due October 15, 1903.....	1,956 37
		Pittstown Branch Railway Company, quarter tax, due October 15, 1903.....	75 87
		Perth Amboy and Raritan Railway Company, quarter tax, due October 15, 1903,	73 29
		Middlesex Railway Company, quarter tax, due October 15, 1903.....	10 35
		Lehigh Valley Terminal Railway Company, quarter tax, due October 15, 1903.....	8,252 96
		Greenville and Hudson Railway Company, quarter tax, due October 15. 1903.....	900 45
		Easton and Amboy Railroad Company, quarter tax, due October 15, 1903.....	12,657 03
		Morris Canal and Banking Company, quarter tax, due October 15, 1903.....	4,115 89
		Mount Hope Mineral Railroad Company, quarter tax, due October 15, 1903.....	120 99
		Arlington Railroad Company, quarter tax, due October 15, 1903.....	33 50
		Bergen County Railroad Company, quarter tax, due October 15, 1903.....	549 40

October	15.	By Bergen and Dundee Railroad Company, quarter tax, due October 15, 1903.....	$53 13
		Caldwell Railway Company, quarter tax, due October 15, 1903.....	104 59
		Docks Connecting Railway Company, quarter tax, due October 15, 1903.....	34 94
		Erie Railroad Company, Lessee, quarter tax, due October 15, 1903.....	2,899 05
		Long Dock Company, quarter tax, due October 15, 1903.....	8,654 99
		Newark and Hudson Railroad Company, quarter tax, due October 15, 1903.....	503 19
		New York and Greenwood Lake Railway Company, quarter tax, due October 15, 1903	1,868 87
		New York, Lake Erie and Western Docks and Improvement Company, quarter tax, due October 15, 1903.....	2,934 48
		Northern Railroad Company of New Jersey, quarter tax, due October 15, 1903.....	1,146 32
		Paterson and Hudson River Railroad Company, quarter tax, due October 15, 1903,	2,249 78
		Paterson, Newark and New York Railroad road Company, quarter tax, due October 15, 1903	690 87
		Paterson and Ramapo Railroad Company, quarter tax, due October 15, 1903.....	1,316 98
		Roseland Railway Company, quarter tax, due October 15, 1903.....	32 94
		Watchung Railroad Company, quarter tax, due October 15, 1903.....	211 52
		Delaware and Bound Brook Railroad Company, quarter tax, due October 15, 1903..	4,919 92
		East Trenton Railroad Company, quarter tax, due October 15, 1903.....	89 60
		Philadelphia and Reading Railway Company, Lessee, quarter tax, due October 15, 1903	281 25
		Port Reading Railroad Company, quarter tax, due October 15, 1903.....	1,784 35
		Chester Railroad Company, quarter tax, due October 15, 1903.....	234 04
		Delaware, Lackawanna and Western Railroad Company, quarter tax, due October 15, 1903	458 90
		Hopatcong Railroad Company, quarter tax, due October 15, 1903.....	29 01
		Morris and Essex Railroad Company, quarter tax, due October 15, 1903.....	41,598 68
		Morris and Essex Extension Railroad Company, quarter tax, due October 15, 1902..	299 68
		Newark and Bloomfield Railroad Company, quarter tax, due October 15, 1903.....	496 43
		Passaic and Delaware Railroad Company, quarter tax, due October 15, 1903.....	403 18
		Passaic and Delaware Extension Railroad Company, quarter tax, due October 15, 1903	209 81
		Sussex Railroad Company, quarter tax, due October 15, 1903.....	1,049 44

October	15.	By Warren Railroad Company, quarter tax, due October 15, 1903	$3,523 01
		Hackensack and Lodi Railroad Company, quarter tax, due October 15, 1903	17 75
		Lodi Branch Railroad Company, quarter tax, due October 15, 1903	13 66
		Macopin Railroad Company, quarter tax, due October 15, 1903	35 74
		New York, Susquehanna and Western Railroad Company, quarter tax, due October 15, 1903	9,126 10
		Passaic and New York Railroad Company, quarter tax, due October 15, 1903	87 97
		Atlantic City Railroad Company, quarter tax, due October 15, 1903	4,953 75
		New Jersey and New York Railroad Company, quarter tax, due October 15, 1903	644 31
	16.	Buena Vista Railroad Company, quarter tax, due October 15, 1903	24 93
		Carteret Extension Railroad Company, quarter tax, due October 15, 1903	29 27
		Carteret and Sewaren Railroad Company, quarter tax, due October 15, 1903	30 33
		Central Railroad Company of New Jersey, quarter tax, due October 15, 1903	48,839 47
		Cumberland and Maurice River Railroad Company, quarter tax, due October 15, 1903	267 25
		Cumberland and Maurice River Extension Railroad Company, quarter tax, due October 15, 1903	25 67
		Dover and Rockaway Railroad Company, quarter tax, due October 15, 1903	155 36
		Elizabeth Extension Railroad Company, quarter tax, due October 15, 1903	15 88
		Freehold and Atlantic Highlands Railroad Company, quarter tax, due October 15, 1903	628 24
		Hibernia Mine Railroad Company, quarter tax, due October 15, 1903	139 68
		Lafayette Railroad Company, quarter tax, due October 15, 1903	34 23
		Manufacturers Extension Railroad Company, quarter tax, due October 15, 1903	28 59
		Middle Brook Railroad Company, quarter tax, due October 15, 1903	22 00
		Middle Valley Railroad Company, quarter tax, due October 15, 1903	16 50
		Navesink Railroad Company, quarter tax, due October 15, 1903	460 89
		New York Southern Railway Company, quarter tax, due October 15, 1903	2,505 36
		Ogden Mine Railroad Company, quarter tax, due October 15, 1903	287 82
		Raritan North Shore Railroad Company, quarter tax, due October 15, 1903	62 17
		South Shore Railroad Company, quarter tax, due October 15, 1903	147 86
		Toms River Railroad Company, quarter tax, due October 15, 1903	66 36
		Toms River and Barnegat Railroad Company, quarter tax, due October 15, 1903	126 35

October	16.	By Vineland Railroad Company, quarter tax, due October 15, 1903	$660 04
		West End Railroad Company, quarter tax, due October 15, 1903	118 97
		West Side Connecting Railroad Company, quarter tax, due October 15, 1903	74 65
		New York and Long Branch Railroad Company, quarter tax, due October 15, 1903	4,727 24
	20.	Morris County Railroad Company, quarter tax, due October 15, 1903	154 25
		Hibernia Branch Railroad Company, quarter tax, due October 15, 1903	58 75
		Hibernia Underground Railroad Company, quarter tax, due October 15, 1903	80 00
		Pemberton and Hightstown Railroad Company, quarter tax, due October 15, 1903	280 16
		Lehigh and Hudson River Railway Company, quarter tax, due October 15, 1903	1,591 21
		South Easton and Phillipsburg Railroad Company, quarter tax, due October 15, 1903	143 46
		Tuckerton Railroad Company, quarter tax, due October 15, 1903	291 33
		Lehigh and New England Railroad Company, quarter tax, due October 15, 1903	277 93
	22.	Barnegat Railroad Company, quarter tax, due October 15, 1903	41 34
		Raritan River Railroad Company, quarter tax, due October 15, 1903	438 96
	27.	New Orange Four Junction Railroad Company, quarter tax, due October 15, 1903	121 85
			$1,117 964 21
		Less amount allotted to taxing districts, pursuant to act approved March 31, 1897	208,885 62
			$909,078 59

STATEMENT 37.

TAX ON MISCELLANEOUS CORPORATIONS.

1902.			
November	5.	By Angel Soap Company, tax for 1902	$200 00
		Philadelphia Rubber Company, tax for 1902,	50 00
		Forest Insect Guard Company, tax for 1902,	77 35
		H. W. Johns Manufacturing Company, tax for 1902	1,250 00
		American Acrograph Company, tax for 1902,	100 00
		Atlantic Iron and Steel Company, tax for 1902	1 00
		United New Jersey Sandy Hook Pilots Association, tax for 1902	41 00
		Montana Coal and Coke Company, tax and interest for 1902	4,164 00
		Frederick P. and Chas. L. Keast Company, tax and interest for 1902	25 75
		Henry S. Mould Company, tax and interest for 1902	119 60

November	5.	By North Galveston Improvement Company, tax and interest for 1902	$284 02
		Peoples Land Company of Bloomfield, tax and interest for 1902	41 60
	16.	Columbian Fire Proofing Company, tax for 1902	488 00
		Libra Mining Company, tax for 1902	100 00
		Wildwood Beach Improvement Company, tax for 1902	60 00
		Coleville and Carpenter's Point Turnpike Company, tax and interest for 1902	5 15
		National Waste Utilization Company, tax for 1902	1 00
		Pittsburgh Machine Tool Company, tax for 1902	84 80
		Bernard Publishing Company, tax for 1902,	3 00
		Times Publishing Company, tax for 1902	5 83
		Holmes Ship Building Company, tax for 1902	30 00
		Tri-State Mining and Manufacturing Company, tax for 1902	31 60
		John Williams & Company, tax and interest for 1902	123 11
		E. D. Steward Teamster and Hauling Company, tax and interest for 1902	10 50
		International Revolving Door Company, tax and interest for 1902	128 63
		Fischer Chemical Importing Company, tax and interest for 1902	156 00
		Elizabethtown Water Company, tax for 1901,	981 52
		Proprietors of the Morris Aqueduct, tax for 1901	200 00
		Elizabethtown Gas Light Company, tax for 1901	883 54
		Plainfield Water Supply Company, tax for 1901	250 00
	18.	Anchor Post Company, tax for 1902	30 00
		Billings Pipe Bender Manufacturing Company, tax for 1902	2 00
		King Confectionery Company, tax for 1902,	5 00
		Art Village Improvement Association, tax for 1902	6 00
		Erbe Exploration, tax for 1902	6 00
		Price Printing House, tax for 1902	3 15
		E. G. Harrington & Company, tax for 1902,	75 00
		Alpha Spring Water Company, tax for 1902,	1 50
		Linden Park Blood Horse Association, tax for 1902	300 00
		Empire Brass Works, tax for 1902	5 00
		Metallic Rubber Tire Company, tax for 1902,	190 30
		Port Monmouth Steamboat Company, tax for 1902	25 00
		Expositors Bible Company, tax for 1902	9 50
		Herman Bonitz Company, tax for 1902	75 00
		Edgar Plastic Kaolin Company, tax for 1902,	15 00
		La Mexicana Land and Colonization Company, tax for 1902	7 56
		Koch Lung Cure of Rochester, tax for 1902,	50 00
		Redington Prospecting and Mining Company, tax for 1902	5 70

November 18.	By	New Jersey Building and Construction Company, tax for 1902	$75 00
		Alvan Clark & Sons Corporation, tax and interest for 1902	52 25
		Spring Lake Beach Improvement Company, tax and interest for 1902	401 20
		Verde Queen Copper Company of Arizona, tax and interest for 1902	524 50
		McConihe & Hubbell Manufacturing Company, tax and interest for 1902	20 90
		American Fastner Company, tax and interest for 1902	105 00
		Interstate Dredging Company, tax and interest for 1902	104 40
		Rahway Gas Light Company, tax for 1901	80 28
		Cranford Gas Light Company, tax for 1901,	24 97
		Union Water Company, tax and interest for 1901	233 00
		Beaumont Oil Transportation Company, tax and interest for 1902	1 05
		Highland Beach Association, tax and interest for 1902	42
		Highland Beach Turnpike Company, tax and interest for 1902	7 35
		American Machinery and Export Company, tax and interest for 1902	92 03
		W. C. Prather Company, tax for 1902	1 00
		Isthmus Company, tax for 1902	2 00
20		Connelly Iron Sponge and Governor Company, tax for 1902	81 90
		Soda Mint Gum Company, tax for 1902	30 40
		Leeds & Haines Company, tax for 1902	100 00
		Agate Land Company, tax for 1902	20 00
		G. W. Coles Candy Company, tax for 1902,	30 00
		Hydra Double Battery Company, tax for 1902	907 60
		Koch Lung Cure of Boston, tax and interest for 1902	155 50
		U. S. Boiler Cleaning Compound Company, tax and interest for 1902	44 89
25.		Heston Hydraulic Valve and Supply Company, tax for 1902	6 00
		J. M. Sander Company, tax for 1902	152 52
		Garfield Land Association, tax for 1902	53 00
		Harris & Company, tax for 1902	2 50
		Island Heights Association, tax for 1902	12 60
		Freehold Electric Light Company, tax for 1902	9 15
		Universal Seal and Stopper Company, tax for 1902	14 00
		Weygat Serpentine Quarrying Company, tax for 1902	1 00
		Mandeville, Carron & Crane (Incorporated), tax for 1902	50 00
		Automatic Telephone Meter Company, tax for 1902	125 00
		Hibernia Mining Company, tax for 1902	30 00
		Garrett Lumber Company (Limited), tax for 1902	2 00
		Atlantic District Telegraph Company, tax for 1902	10 00

November 25.	By	Eastern Milling Company, tax for 1902....	$75 00
		Harrison Butterine Company, tax and interest for 1902.....	21 00
		Newark Glass Company, tax and interest for 1902	52 50
		Pass Mining Company, tax for 1902.....	100 00
		Trenton Times, tax for 1902.....	100 00
		Van Horn & Company, tax for 1902.....	5 00
		Van Winkle Land Company, tax for 1902..	3 00
		Scott Paper Company, tax for 1902.....	100 00
December 2.		Monitor Publishing Company, tax for 1902,	2 50
		Mutual Steam Laundry Company, tax for 1902	35 00
		Allaire Water-Supply and Land Company, tax for 1902	76 80
		Trenton City Bridge Company, tax for 1902,	50 00
		New Jersey Rink Company, tax for 1902..	25 00
		American Indies Company, tax for 1902...	50 00
		Columbia Automatic Machine Company, tax for 1902	500 00
		United States Security Company, tax for 1902	1 00
		Metropolitan Mercantile and Realty Company, tax for 1902.....	58 58
		Havana Grain and Produce Company, tax for 1902	10 00
		Columbia Book Company, tax for 1902....	50 09
		William McShane Company, tax for 1902..	15 00
		Wallace Brothers Company, tax for 1902..	150 00
		United Development Company, tax for 1902	250 00
		Grossbaum Ceramic Art Syndicate, tax for 1902	2 50
		Photo-Chromotype Engraving Company, tax for 1902.....	40 00
		Snyder Slate Company, tax for 1902.....	5 00
		Mettowee Slate Company, tax for 1902...	3 00
		Valenciana Mining Company, tax for 1902,	120 00
		Taylor Provision Company, tax for 1902..	40 00
		New Jersey Cranberry Company, tax for 1902	20 00
		Holbrook Printing House, tax for 1902....	20 00
		Macoris Dredging, Wharf and Storage Company, tax for 1902.....	150 00
		Santa Fe Plantation and Sugar Company, tax for 1902.....	100 00
		New Jersey Cellular Covering Company, tax for 1902.....	3 00
		Metallurgical Company, tax for 1902.....	6 00
		Runkle, Smith & Company, tax for 1902..	22 50
		Metropolitan Improvement Company, tax for 1902	100 00
		North Hudson Contracting Company, tax for 1902	5 00
		Rockaway Company, tax and interest for 1902	26 25
		Waverly Park Improvement Association, tax and interest for 1902.....	105 00
		North German Lloyd Dock Company, tax and interest for 1902.....	1.050 00

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December	2.	By Red Cross Medical and Burial Association, tax and interest for 1902	$2 10
		Voightlaender & Son Optical Company, tax and interest for 1902	21 00
		Perfection Car Coupler Company, tax and interest for 1902	87 38
		Summit Land Company, tax and interest for 1902	6 30
		J. B. Martin Company, tax and interest for 1902	22 05
		Standard General Supply Company, tax and interest for 1902	3 15
		National Labor Standard Publishing Company, tax and interest for 1902	3 16
		Automobile Exchange and Storage Company, tax and interest for 1902	105 00
		National Roller Company, tax and interest for 1902	5 25
		Oberon Land Company, tax for 1902	4 00
		New Jersey Dock and Bridge Building Company, tax for 1902	25 00
		McGall-Ives-Agar Hat Curling Machine Company, tax for 1902	8 40
		Maryland Ice Company, tax for 1902	100 00
		New York and New Jersey Roller Coaster Company, tax for 1902	7 00
		Hinchliffe Steamboat Company, tax for 1902	25 00
	4.	Vacuum Can and Jar Company, account of tax for 1901	200 00
		West Coast Construction Company, tax and interest for 1899	14 00
		West Coast Construction Company, tax and interest for 1901	11 60
		Standard Paving Company, tax and interest for 1899	13 80
		Standard Paving Company, tax and interest for 1901	11 40
		Standard Paving Company, tax and interest for 1902	10 20
		City Street Car Company, tax and interest for 1901	58 00
		City Street Car Company, tax and interest for 1902	52 00
		Augusta Electric Company, tax and interest for 1901	29 00
		Augusta Electric Company, tax and interest for 1902	26 00
		General Gas, Electric and Power Company, tax, interest and costs for 1901	112 78
		Frederick P. and Chas. L. Keast Company, tax and interest for 1901	29 00
		Title Guarantee Land Company of Passaic County, tax, interest and costs for 1901	142 65
		John A. Mead Manufacturing Company, amount received under Chapter 110, Laws of 1898	50 00
		Wells Ice Company, amount received under Chapter 110, Laws of 1898	38 40
		Manhattan Lighterage and Transportation Company, tax for 1902	150 00

December	4.	By Water Works Construction Company, tax for 1902	$250 00
		Trenton Hygeia Ice Company, tax for 1902,	3 00
		Stockton Electric Light and Power Company, tax for 1902	25 00
		Amyville Youghiogheny Gas Coal Company, tax and interest for 1902	7 32
		Rutherford Land Company, tax and interest for 1902	3 86
		Lancaster Boiler Works, tax and interest for 1902	3 18
	9.	Oasis Nursery Company, tax and interest for 1902	5 30
		McElroy, Marlin & Company (Incorporated), tax for 1902	105 00
		Gautschy Silk Dyeing Company, tax for 1902	5 00
		Myers Excursion and Navigation Company, tax for 1902	50 00
		Credit Reporting Company of Newark, New Jersey, tax for 1902	30 00
		White House Land Company, tax for 1902,	1 00
		New York Furring Company, tax for 1902,	25 00
		United Light Company, tax for 1902	100 00
		Atlantic Heights Improvement Company, tax for 1902	91 10
		Long Island Sand Company, tax for 1902	9 70
		Stone and Brick Waterproofing Company, tax for 1902	20 00
		Carver & Swift Stamping Press and Manufacturing Company, tax and interest for 1902	68 90
		Lobel-Andrews Company, tax for 1902	25 00
		Coggeshall Manufacturing Company, tax for 1902	23 00
	11.	Shamokin Light, Heat and Power Company, tax for 1902	250 00
		Exchange Land Company, tax for 1902	15 00
		American Clock Company, tax and interest for 1902	847 24
		Allegheny Crayon Company, tax and interest for 1902	13 86
		Penn Manufacturing Company, tax and interest for 1902	16 43
	16.	Morristown Gas Light Company, tax for 1901	490 98
		Nutley Land and Improvement Company, tax for 1902	6 00
		Herbert A. Weeks Company, tax for 1902	25 00
		National Park Association, tax for 1902	100 00
		Des Jardins Type Justifier Company, tax for 1902	300 00
		Snare & Triest, tax for 1902	50 00
		Metropolitan Bridge and Construction Company, tax for 1902	3 00
		Magowan Land and Improvement Company, tax for 1902	50 00
		Wilson Land Company, tax for 1902	18 00
		Sea Bright Land and Construction Company, tax for 1902	25 00

December 16.	By	Essex County Amusement Company, tax and interest for 1902	$1 06
		Petrolia Manufacturing Company, tax and interest for 1902	105 00
23.		Mecca Oil Company, tax for 1902	422 50
		Royal Incandescent Lamp Company, tax for 1902	3 00
		Shasta Mining Company, tax for 1902	20 00
		Wagner Glass Works, tax for 1902	12 50
		National Park Amusement Company, tax for 1902	8 00
		National Park Navigation Company, tax for 1902	9 82
		Manhattan Web Company, tax and interest for 1902	75 26
		Manhattan Company, tax and interest for 1902	38 16
		Duvall Metallic Packing Company, tax and interest for 1902	53 00
		American Vitagraph Company, tax and interest for 1902	6 36
		Whitney Yeast Company, tax and interest for 1902	10 60
		Wellington Gas and Petroleum Lamp Company, tax and interest for 1902	2 65
		Union Electric Railway Company, tax for 1902	1 00
		Times Publishing Company, tax for 1902	10 00
		American Reserve Fund, tax for 1902	1 00
		Hudson View Land Company, tax and interest for 1902	19 08
		North Hudson Land Company, tax and interest for 1902	75 79
		American Roller Beaming Company, tax and interest for 1902	898 86
		New Century Manufacturing Company, tax and interest for 1902	79 02
		Deerin & Company, tax for 1902	14 00
30.		Perth Amboy Gas Light Company, tax for 1901	102 73
		William Winberry Company, tax for 1902	5 00
		Hillview Land Company, tax for 1902	6 00
		Franco-American Patent Can Opening Company, tax for 1902	50 00
		Arthur J. Connor Company, tax for 1902	104 87
		Columbia Silk Dyeing Company, tax for 1902	2 00
		Pennsylvania Marble and Granite Company tax for 1902	125 00
		South Orange Heights Company, tax for 1902	150 00
		Young's Amusement Company, tax for 1902,	237 80
		Comstock-Hoff Manufacturing Company, tax and interest for 1902	10 60
		Sutphin & La Rue Company, tax and interest for 1902	8 48
		United States Flax Fibre Company, tax and interest for 1902	10 60
		Long Docks Mills and Elevator Company, tax and interest for 1902	26 50

December 30.	By	Carro Novelty Company, tax and interest for 1902	$159 00
		New Jersey Bicycle Trade Company, tax and interest for 1902	4 13
		Welch Hackley Coal and Oil Company, tax and interest for 1902	1,060 00
		New Jersey Piano Company, tax and interest for 1902	53 00
		Ringoes Canning Company, tax for 1902	20 00
		New York Suburban Land Company, tax for 1902	87 30
		Jersey City Dry Dock Company, tax for 1902	30 00
1903.			
January 6.		R. F. Jolley Company, tax for 1902	15 00
		W. A. Levering Company, tax for 1902	15 00
		Maxwell Improvement and Educational Association, tax for 1902	10 00
		Guayaquil and Quito Railway Company, tax for 1902	4,041 75
		International Metal Lath Company, tax and interest for 1902	233 20
		A. A. McCreary Company, tax and interest for 1902	21 20
		San Rafael Mining and Milling Company, tax and interest for 1902	106 00
		Silent Typewriter Company, tax and interest for 1902	1 06
		Keystone Knitting Machine Manufacturing Company, tax and interest for 1902	103 00
		Jefferson Hotel Company, tax and interest for 1902	4 24
		Sherrerd & French Company, tax and interest for 1902	106 00
		John Haworth Company, tax and interest for 1902	12 72
		Winthrop Press, tax and interest for 1902	106 00
		Marble Hill Quarry Company, tax for 1902	350 00
		Compensating Valve Company, tax and interest for 1902	80 56
		Towler Artesian Water Company, tax and interest for 1902	15 06
		American Isthmus Ship Canal Company, tax and interest for 1902	31 80
		Kirkwood Marl and Fertilizing Company, tax for 1902	28 00
		Potomac Steel Company, tax for 1902	100 00
13.		Ladies' Home Magazine Company, tax for 1901	1 00
		Brown, Quinlan & Quien Amusement Company, tax and interest for 1900	12 90
		Brown, Quinlan & Quien Amusement Company, tax and interest for 1901	11 70
		Brown, Quinlan & Quien Amusement Company, tax and interest for 1902	10 55
		Herbert A. Weeks Company, tax, interest and costs for 1900	58 40
		Engineering Contract Company, tax, interest and costs for 1900	210 62
		Engineering Contract Company, tax and interest for 1901	234 00

January	13.	By National Park Amusement Company, tax and interest for 1901	$8 84
		National Park Navigation Company, tax and interest for 1901	11 05
		Electric Hat Rounding Company, tax and interest for 1901	2 38
		Van Horn & Company, tax and interest for 1900	6 50
		American Vitagraph Company, tax and interest for 1901	6 63
		James S. Price Manufacturing Company, tax, interest and costs for 1901	202 50
		Waukesha Water Company, on account for 1901	1,070 00
		New England Steel Castings Company, tax, interest and costs for 1900	155 15
		New England Steel Castings Company, tax and interest for 1901	117 00
		Wrought Steel Wheel Company, on account for 1892	401 75
		Townsend, Desmond & Voorhis Company, tax and interest for 1900	26 00
		Townsend, Desmond & Voorhis Company, tax and interest for 1901	24 00
		Camden Real Estate Company, tax for 1902	200 00
		L. Sternberg & Company, tax for 1902	100 00
		Boonton Iron Mining Company, tax for 1902	100 00
		Beach Glen Mining Company, tax for 1902,	70 00
		Holly Beach City Improvement Company, tax and interest for 1902	5 30
		Eagleswood Cranberry Company, tax for 1902	9 90
	15.	A. H. Sickler Company, tax for 1902	75 00
		Lee Medicant Company, tax and interest for 1902	57 78
		Clark Realty Company, tax and interest for 1902	16 05
		Austin Lumber Company, tax for 1902	5 00
		Porcelain Tooth Company, tax for 1902	5 00
	20.	Eagle Publishing and Printing Company, tax for 1902	10 00
		Newark Spring Mattress Company, tax for 1902	10 00
		Peoples Land and Improvement Company, tax for 1902	50 00
		Safety Storage, Van and Packing Company, tax for 1902	11 00
		Stewart Snuff Company, tax and interest for 1902	318 00
	22.	John G. Merkel Company, tax for 1902	25 00
		Power Manufacturing Company, tax and interest for 1902	21 30
		Paterson Savings Institution, tax for 1902,	5,000 00
	27.	Provident Realty Company, tax for 1902	5 95
		United Pneumatic Fire Alarm, tax for 1902	1,100 00
		Percy Summer Club, tax for 1902	25 00
		McKinley Mining Company, tax for 1902	165 00

January	27.	By Meily Company, tax for 1902	$25 00
		Castle Rock Park, tax and interest for 1902,	10 70
		Lake Hopatcong Steamboat Company, tax and interest for 1902	10 70
		Credit Clearing House, tax and interest for 1902	640 00
		United Oil Company, tax and interest for 1902	1 93
		Marcellus Stone Company, tax for 1902	1 00
	29.	Eclectic Investment Company, tax for 1902,	50 00
		Southern Brick and Tile Company, tax for 1902	200 00
		Safety Ballot Box Company, tax for 1902	61 50
		John L. Murphy Publishing Company, tax for 1902	42 50
		Federal Clay Manufacturing Company, tax for 1902	1 00
		Anthracite Carbon and Manufacturing Company, tax for 1902	230 00
February	3.	Hudson County Tunneling Company, tax for 1902	15 00
		Imperial Art Tile Company, tax for 1902	1 00
		Kenmore Pulp and Paper Company, tax for 1902	1,050 00
		Happy Medicine Company, tax for 1902	10 00
		Fidelity Assurity Company, tax for 1902	500 00
		Arnold Monophase Electric Company, tax for 1902	450 00
		Fidelity Warehouse and Cold Storage Company, tax for 1902	30 00
		John A. Mead Manufacturing Company, tax and interest for 1902	5 35
		Newark Ledger Publishing Company, tax and interest for 1902	26 75
		G. W. Carnrick Company, tax and interest for 1902	106 00
		Curative Company, tax for 1902	18 20
	5.	Chemung Valley Condensing Company, tax for 1901	17 50
		Turck Company, tax, interest and costs for 1901	173 65
		Plastic Material Metal Covering Company, tax, interest and costs for 1901	1,199 38
		Oasis Nursery Company, tax and interest for 1901	5 90
		Holly Beach City Improvement Company, tax and interest for 1901	5 90
		Saranac Land and Timber Company, tax and interest for 1901	14 40
		Saranac Land and Timber Company, tax and interest for 1902	12 95
		Linden Land Company, tax and interest for 1900	14 30
		Safety Storage, Van and Packing Company, tax and interest for 1900	14 30
		Safety Storage, Van and Packing Company, tax and interest for 1899	15 73
		Union Electric Railway Company, tax and interest for 1901	1 18
		Harris & Company, tax and interest for 1900	3 25

February	5.	By Harris & Company, tax and interest for 1901	$2 95
		Democrat Publishing Company, tax and interest for 1901	22 10
		United Oil Company, tax and interest for 1901	2 20
		Haledon Lake Ice Company, tax and interest for 1900	26 00
		Thermo-Ozone Company, tax, interest and costs for 1900	156 15
		United States Flax Fibre Company, tax and interest for 1901	11 80
		Interlaken Land Company, tax, interest and costs for 1901	434 28
	19.	Imperial Car Cleaner Company, tax for 1902	30 00
March	3.	North Beach Haven Land and Improvement Company, amount received under Chapter 110, Laws of 1898	172 43
		Forbesdale Land and Improvement Company, amount received under Chapter 110, Laws of 1898	25 00
	5.	Atlantic Coast Sanitary Company of Long Branch, tax, interest and costs for 1901	145 15
		Sylvania Lumber Company, tax and interest for 1901	39 58
		William A. Mears & Company, tax and interest for 1902	1 10
		Bounet Thoroughfare Beach Company, tax for 1902	10 00
		Yvette Company, tax for 1902	10 00
		Coleman Ship and Pile Coppering Company, tax and interest for 1902	1,070 00
		New Jersey Enamel Paint Company, tax for 1902	5 00
		C. F. Gessert Company, tax and interest for 1902	43 20
		Kamber Lenson Company, tax and interest for 1902	10 70
		Grignard Lithographing Company, tax and interest for 1902	133 75
		Waldwick Public Hall Association, tax and interest for 1902	5 40
		Decker Company, tax for 1902	25 00
		Industrial Federation of America, tax for 1902	125 08
		Haddonfield and Camden Turnpike Company, tax and interest for 1902	21 60
		United States Fire Proof Wood Company, tax and interest for 1902	967 50
		Phoenix Gas and Improvement Company, tax and interest for 1902	92 00
		Peoples Corporation of America, tax for 1902	3 00
		Laurel Springs Land Company, tax and interest for 1902	1 62
		Matherson Live Stock Commission Company, tax and interest for 1902	10 80
		Willets Coal and Lumber Company, tax and interest for 1902	5 40

March	5.	By P. S. Van Kirk Company, tax and interest for 1902	$18 36
		New Jersey Stone Company, tax and interest for 1902	16 20
		W. S. Gilhuly Company, tax and interest for 1902	10 80
		Reno Union Trading Company, tax and interest for 1902	5 50
		New York Distributing Company, tax and interest for 1902	1 08
		Merchant and Manufacturer Publishing Company, tax and interest for 1902	10 80
		Khaki Company, tax and interest for 1902,	3 13
		Cleary & Company, tax and interest for 1902	3 24
		Olden Land Company of Trenton, N. J., tax and interest for 1902	12 96
		Highland Land Company, tax and interest for 1902	8 64
		Title Land and Investment Company, tax and interest for 1902	16 42
		"La Ceiba" Copper Mining Company, tax and interest for 1902	2 16
		Murray Brothers Company, tax and interest for 1902	12 96
	24.	University School and Military Institute, tax for 1903	1 00
	31.	Jersey Coast Water Company, tax for 1903,	1 00
April	2.	Hall Needle Company, amount received under Chapter 110, Laws of 1898	25 00
		Planer-Shafer-Conkling Company, amount received under Chapter 110, Laws of 1898	63 12
	9.	Marksboro Portland Cement Company, tax and interest for 1902	1 08
		G. J. Fisher Company, tax and interest for 1902	5 40
		Mercer Improvement Company, tax and interest for 1902	10 80
		Star Examining and Sponging Company, tax and interest for 1902	2 16
		Casino Company of Spring Lake, N. J., tax and interest for 1901	3 60
		Casino Company of Spring Lake, N. J., tax and interest for 1902	3 24
		Robert Slimmon Commission Company, tax and interest for 1902	1 08
		Summer Heights Land Company, tax and interest for 1902	16 20
		Glassborough Hall Association of Glassborough, N. J., tax and interest for 1902,	7 56
		Public Works Construction Company, tax and interest for 1902	1 08
		Metropolitan Construction Company, tax and interest for 1902	4 32
		Fidelity Land Company, tax and interest for 1902	3 24
		Frederick Thorn Land Company, tax and interest for 1902	6 48

April	9.	By North American Investment Company, tax and interest for 1902	$109 08
		H. C. Cyphers Provisions and Ice Company, tax for 1902	9 00
		Middle Field Oil Company, tax and interest for 1902	1 35
		Bayonne Printing and Publishing Company, tax and interest for 1902	9 83
		Standard Publishing Concern, tax for 1902,	15 00
		Morris County Chronicle Company, tax and interest for 1902	8 64
		North Beach Haven Land and Improvement Company, tax and interest for 1902	40 18
		Scientific Engraving Company, tax and interest for 1902	5 40
		New York Weighing Barge and Coaling Company, tax and interest for 1902	1 08
		North Merchantville Land Association, tax and interest for 1902	16 20
		Kearny Publishing Company, tax and interest for 1902	3 24
		Arizona Cattle Company, tax and interest for 1902	5 64
		Cross Fork Oil and Gas Company, tax and interest for 1902	1 08
		Cross Planer Knife Company, tax and interest for 1901	14 40
		Cross Planer Knife Company, tax and interest for 1902	12 96
		Gubleman Photograveur Company, tax and and interest for 1901	12 00
		Gubleman Photograveur Company, tax and interest for 1902	10 80
		Curtis, Davis & Hill Piano Company, tax and interest for 1902	19 44
		Morelia and Tacambaro Railway, Timber and Land Company, tax and interest for 1902	1 08
		American Photographic Publishing Company, tax and interest for 1902	2 16
		Pawley Brothers Company, tax and interest for 1902	10 80
		Thomas J. Brogan Company, tax and interest for 1902	1 08
		Electric Insulation Company, tax and interest for 1902	363 98
		New York Mutual Optical Company, tax and interest for 1902	1 30
		Brice Patent Kiln and Furnace Company, tax for 1902	99 75
		Power Equipment Company, tax and interest for 1902	3 24
		Millville Stock Building Association, tax and interest for 1902	81 00
		New Jersey Milk and Cream Company, tax and interest for 1902	4 32
		Interstate Association for the Encouragement of Trap Shooting, tax and interest for 1902	2 70
		Adams Realty Company, tax and interest for 1902	3 24

April	9.	By City and Suburban Construction Company, tax and interest for 1902	$1 08
		American Stone Company, tax and interest for 1902	2 70
		Beacon Mountain Spring Water Company, tax and interest for 1902	7 56
		Neolith Paint Company, tax and interest for 1902	2 25
		Fountain Farm Water Company, tax and interest for 1901	6 00
		Fountain Farm Water Company, tax and interest for 1902	5 40
		Normandy Heights Water Company, tax and interest for 1901	12 00
		Normandy Heights Water Company, tax and interest for 1902	10 80
		Royal Marine Bank of Italy, tax and interest for 1902	5 40
		Last Chance Gold Mining Company of Alaska, tax, interest and costs for 1902	568 65
		Petroleum Union Trading Company, tax and interest for 1902	1 08
		Wewanapec Lake Association, tax and interest for 1902	11 88
		Kewanee Manufacturing Company, tax and interest for 1902	18 47
		Charles Beseler Company, tax and interest for 1902	43 40
		Thomas Slaight Lock and Manufacturing Company, tax for 1902	9 70
		American Diamond Drilling Company, tax and interest for 1902	10 80
		Sterling Land Company, tax and interest for 1902	9 16
		Mount Vernon Land Company of Cape May, tax and interest for 1902	51 00
		R. H. Overton & Son, tax and interest for 1902	23 76
		Cloverbrook Farm Company, tax and interest for 1902	10 80
		Pavonia Land Association, tax for 1902	50 00
		Industrial Federation of America, interest for 1902	10 00
		Brookville Glass and Tile Company, tax for 1902	272 30
		Diamond Laboratory Company, tax, interest and costs for 1902	87 95
		South Jersey Finance Company, tax and interest for 1902	27 15
		Long Island Electric, Gas and Water Company, tax and interest for 1902	2 16
		John D. Allen Company, tax and interest for 1902	10 80
		General Power Company, tax, interest and costs for 1902	2,197 78
		Washington Electric Light and Power Company, tax, interest and costs for 1902	195 95
		Manhattan Book Casing Machine Company, tax for 1901	100 00
		Barristers Bureau, tax, interest and costs for 1902	10 90

April	9.	By Columbia Voting Machine Company, tax, interest and costs for 1902.....	$347 78
		Automatic Vessel Discharging and Conveyor Company, tax, interest and costs for 1902	59 80
		Eastern Automatic Telephone Company, tax, interest and costs for 1902.....	512 78
		Washington Electric Light and Power Company, tax and interest for 1901.....	181 50
		Birmingham Cement Company, tax for 1902	300 00
		Paterson Construction Company, tax and interest for 1902.....	27 25
		L. Colodny Company, tax and interest for 1902	5 40
		Boston Carolina Mining Company, tax, interest and costs for 1902.....	155 28
		Maxwell Improvement and Educational Association, tax and interest for 1890.....	25 20
		Maxwell Improvement and Educational Association, tax and interest for 1897.....	16 80
		Maxwell Improvement and Educational Association, interest for 1899.....	2 00
		Maxwell Improvement and Educational Association, tax and interest for 1900.....	13 20
		Maxwell Improvement and Educational Association, tax and interest for 1901.....	12 00
	21.	Climer Printing Company, tax for 1903...	6 10
		Omega Commercial Company, tax for 1903,	1 00
		Mullica Hill and Woodbury Turnpike Company, tax for 1903	26 87
May	5.	United States Gypsum Company, tax for 1903	4,125 00
		A. A. Smith Company, amount received under Chapter 110, Laws of 1898.....	36 00
		Samuel E. Burr Hardware Company, tax for 1903	10 00
		Spence Degreasing Company, tax for 1903,	10 00
	12.	Lake Torpedo Boat Company, tax, interest and costs for 1902.....	1,090 00
		Pavonia Land Association, balance of interest for 1902.....	4 25
		Rocky Hill Quarry Company, tax and interest for 1902.....	27 25
		Great Northern Portland Cement Company, tax, interest and costs for 1902.....	1,629 41
		Frank Leslie Publishing House, interest and costs for 1902.....	163 50
		College World Company, interest and costs for 1902	38
		Cumberland Coal and Coke Company, tax, interest and costs for 1902.....	1,667 78
		Central Land and Coal Company, tax, interest and costs for 1902.....	94 08
		Union Land, Coal and Coke Company, tax and interest for 1902.....	1 09
		Forbesdale Land and Improvement Company of the city of Perth Amboy, N. J., tax and interest for 1901.....	4 37

May	12.	By	Forbesdale Land and Improvement Company of the city of Perth Amboy, N. J., tax and interest for 1902	$3 93
			Van Orden Corset Company, tax and interest for 1902	5 40
			Atlantic Highlands Land and Improvement Company, tax and interest for 1902	23 00
			North American Publishing Company, tax and interest for 1902	2 70
			Ohio Table Company, tax, interest and costs for 1902	72 78
			Hirshberg Fine Company, tax and interest for 1902	5 08
			Brookville Glass and Tile Company, balance of interest for 1902	18 00
			Freie Presse Printing Association, tax and interest for 1902	8 30
			Titus Supply Company, tax, interest and costs for 1902	101 71
			National Ramie Company, tax, interest and costs for 1902	150 88
			Korn Incandescent Gas Light Company, account of tax for 1902	500 00
			Cook Spring Company, tax, interest and costs for 1902	64 42
			Donnelly-Durham Coal Mining Company, tax, interest and costs for 1902	312 03
			Panoramic Camera Attachment Company, tax, interest and costs for 1902	304 33
			Buffalo Tin Can Company, tax, interest and costs for 1902	127 78
			Asbury Park Amusement Company, tax and interest for 1901	24 40
			Asbury Park Amusement Company, tax and interest for 1902	22 00
			Hill Dredging Company, tax, interest and costs for 1902	73 03
			Casino Company of Spring Lake, New Jersey, tax and interest for 1899	4 38
			Hall & Grant Construction Company, tax, interest and costs for 1902	59 58
			West End Realty Company, tax, interest and costs for 1902	127 78
			Bassick Gold Mine Company, tax, interest and costs for 1902	2,217 78
			General Gas, Electric and Power Company, tax, interest and costs for 1902	99 91
			Stevens Manufacturing Company, tax, interest and costs for 1902	167 38
			Ames-Pearson Tobacco Company, tax, interest and costs for 1902	72 78
			Oxford Hotel Company, tax, interest and costs for 1902	45 40
			Atlantic City Brewing Company, tax, interest and costs for 1902	238 78
			Submarine Contracting Company, tax and interest for 1902	137 50
			International Smoke Prevention Company, tax, interest and costs for 1902	500 68
			Taft Printing and Publishing Company, tax and interest for 1901	3 30

May	12.	By Taft Printing and Publishing Company, tax and interest for 1902	$5 40
		Gledhill Paper Company, tax, interest and costs for 1899	160 15
		Gledhill Paper Company, tax and interest for 1900	122 00
		Universal Safety Thread Company, tax, interest and costs for 1902	512 78
		Joseph Ladue Gold Mining and Development Company of Yukon, tax, interest and costs for 1902	3,030 30
		Thomas & Davis Company, tax, interest and costs for 1901	139 78
		Peoples Investment Company, tax, interest and costs for 1899	71 78
		Peoples Investment Company, tax and costs for 1901	76 15
		Peoples Investment Company, tax for 1902,	50 00
		Peoples Realty and Finance Company, tax and costs for 1900	131 75
		Peoples Realty and Finance Company, tax for 1901	105 60
		Peoples Realty and Finance Company, tax for 1902	105 60
		Essex Land Company, tax and costs for 1901	90 15
		Essex Land Company, tax for 1902	64 00
		Eutice Brothers & Bohenna Company, tax and interest for 1902	56 10
		United Telephone and Telegraph Company, tax, interest and costs for 1902	4,421 21
		Consolidated Rubber Works, tax, interest and costs for 1902	403 88
		Bay State Electric Heat and Light Company, tax, interest and costs for 1902	1,049 58
		Carpenter Steel Company, tax, interest and costs for 1902	1,626 09
		American Duplex Steel Company, tax, interest and costs for 1902	292 78
		New York Steel and Wire Company, tax, interest and costs for 1902	677 78
		Electric Phosphate Company, tax, interest and costs for 1902	567 78
		Laurel Springs Realty Company, tax, interest and costs for 1902	84 08
		American Machine Company, tax, interest and costs for 1902	677 67
		Hitchner Wall Paper Company, tax, interest and costs for 1902	56 46
		Flower Medicine Company, tax and interest for 1901	42 70
		Maintenance Company, tax, interest and costs for 1902	127 78
		Pasman Company, tax and interest for 1902	11 00
		Hackensack Land Company, tax and interest for 1902	110 00
		Eastern Milling and Export Company, tax, interest and costs for 1902	3,663 95
		Development Company of Cuba, tax, interest and costs for 1902	1,117 78

May	12.	By Home Visitor Publishing Company, tax for 1903	$1 00
		John Baizley Iron Works, tax for 1903	1 00
		Hutchison Baking Company, tax for 1903,	1 00
		Real Estate Trusts Company, tax for 1903,	25 00
		American Metallic Boot and Shoe Company, tax for 1903	1 00
		Practical Machine and Printing Company, tax for 1903	3 40
		Garrison Coal, Lime and Cement Company, tax for 1903	40 00
		Miniature Railroad Company, tax for 1903,	2 00
		R. Siernley Company, tax for 1903	1 00
		Morningside Land Company, tax for 1903	1 50
		Armstrong's Sons Company, tax for 1903	5 00
	14.	A. M. Taylor Company, tax for 1903	5 00
		Shepherd Engineering Company, tax for 1903,	6 10
	26.	Union Dairy Company, tax for 1903	4 80
		Wm. Mungle & Sons Company, tax for 1903,	4 58
		Buffalo Bill's Wild West Company, tax for 1903	12 50
		Allen Granite and Construction Company, tax for 1903	25 00
		Oak Hill Land and Improvement Association, tax for 1903	12 00
		Lappin Brake Shoe and Foundry Company, tax for 1903	275 00
		Ramapo Foundry Company, tax for 1903	125 00
		B. F. Taylor Company, tax for 1903	1 00
		New Jersey Fruit Exchange, tax for 1903	2 50
		Raritan Transportation Company, tax for 1903	23 00
June	2.	Harmony Milling Company, tax for 1903,	60 00
	9.	H. A. Thomas & Wylie Lithographing Company, tax for 1903	78 10
		Belmont Land Association, tax for 1903	30 00
		Albion Chestnut Company, tax for 1903	2 50
		Bordentown and Philadelphia Transportation Company, tax for 1903	5 50
		American Butter, Cheese and Egg Company, tax for 1903	2 00
		El Paso Reduction Company, tax for 1903	150 00
		Beechwood Land Company, tax for 1903	3 55
		Boulevard Land Company, tax for 1903	29 60
		C. W. Ennis & Company, tax for 1903	75 00
		American Producer Gas Furnace Company, tax for 1903	11 80
		Barbour Brothers Company, tax for 1903	300 00
		Becker Paper Box Company, tax for 1903	4 00
		Bowns-Pattison Transportation Company, tax for 1903	12 00
		Auer Incandescent Light Company, tax for 1903	1 00
		American Oil and Supply Company, tax for 1903	15 00
		Burlington Improvement Association, tax for 1903	2 40
		Burlington County Fair Association at Mount Holly, tax for 1903	6 00
		American Glutrose Company, tax for 1903,	24 50

June	9.	By A. H. Phillips Company, tax for 1903.....	$20 00
		Alleman Law Company, tax for 1903.....	3 50
		B. M. and J. F. Shanley Company, tax for 1903	400 00
		American Fruit Company of Porto Rico, tax for 1903	27 10
		Textile Chemical Company, tax for 1903...	50 00
		Alliance Investment Company, tax for 1903,	100 00
		James A. Coe & Company, tax for 1903...	125 00
		Caldwell Company, tax for 1903.....	25 00
		Armstrong Leather Company, tax for 1903,	50 00
		Highland Improvement Company, tax for 1903	19 10
		Hormiguero Central Company, tax for 1903,	50 00
		Gill Engraving Company, tax for 1903.....	28 00
		Gausler & Starr Company tax for 1903....	17 00
		Lavenham Company, tax for 1903.....	3 60
		J. J. Hockenjos Company, tax for 1903....	50 00
		J. B. Conover Company, tax for 1903.....	8 90
		Altruist Interchange Company, tax for 1903,	1 28
		Frank J. Mathews Company, tax for 1903...	10 00
		National Realty Company, tax for 1903...	1 00
		Colts Express Company, tax for 1903.....	10 00
		National Park Improvement Company, tax for 1903	15 00
		Koellhoffer Brothers Company, tax for 1903	20 00
		Elizabeth Wholesale Grocery Company, tax for 1903	3 95
		Enterprise Land Company (No. 1), tax for 1903	80 00
		Audubon Land Company, tax for 1903.....	10 00
		J. S. Rogers Company, tax for 1903.....	25 00
		Inter-State Investment and Construction Company, tax for 1903	3 20
		Asbury Company, tax for 1903.....	1 05
		Appleby & Wood Company, tax for 1903..	1 05
		Catholic Press Association of America, tax for 1903	1 50
		Contract Company, tax for 1903.....	100 00
		Bourne & Company (Limited), tax for 1903,	100 00
		Estate of Samuel Colgate Company, tax for 1903	1 20
		Marlboro and Quinton Bridge and Turnpike Company, tax for 1903.....	7 00
		Martin Anderson Company, tax for 1903...	4 00
		Bayonne Transportation Company, tax for 1903	20 00
		Associated Religious Press, tax for 1903...	6 50
		A. H. Bull Steamship Company, tax for 1903	140 00
		Columbian Securities Company, tax for 1903	76 50
		Holly Company, tax for 1903.....	39 00
		New Jersey Suburban Gas Company, tax for 1903	1 00
		Champion Land Company, tax for 1903....	50 00
		Citizens Electric Company, tax for 1903...	1 00
		High Bridge Printing Company, tax for 1903	2 00
		Homestead Land Company, tax for 1903..	1 00

June	9.	By Masonic Hall Association of Morristown, N. J., tax for 1903	$10 00
		Newark Homestead and Improvement Company, tax for 1903	3 20
		Gillette Heights Company, tax for 1903	3 75
		David Ripley & Sons Lumber and Timber Company, tax for 1903	50 00
		Augustus Degan Company, tax for 1903	5 10
		Metropolitan Fire Proofing Company, tax for 1903	25 00
		John C. Rankin Company, tax for 1903	125 00
		John Jackson Mining Company, tax for 1903	105 00
		American Printing Machine Company, tax for 1903	10 00
		Belt Butler Company, tax for 1903	25 00
		Communipaw Coal Company, tax for 1903	10 00
		Dundee Water Power and Land Company, tax for 1903	150 00
		Fred'k H. Levey Company, tax for 1903	300 00
		J. W. Hatt Company, tax for 1903	3 00
		Cook Mechanical Appliance Company, tax for 1903	1 00
		Dock and Land Improvement Company, tax for 1903	62 50
		National Transfer Company, tax for 1903	1 00
		McDonough Brothers, tax for 1903	30 00
		Alexandria Delaware Bridge Company, tax for 1903	12 88
		Olden Land Company of Trenton, N. J., tax for 1903	12 00
		Interstate Realty and Securities Company, tax for 1903	1 00
		Duck Island Farm Company, tax for 1903	12 00
		Rahway Mutual Fire Insurance Company, tax for 1903	5 63
		Edgar Plastic Kaolin Company, tax for 1903	15 00
		Cook & Genung Company, tax for 1903	50 00
		Lawyers Building Company, tax for 1903	70 00
		American Indies Company, tax for 1903	50 00
		Drake-Bostedo Company, tax for 1903	15 00
		Bridgeton and Millville Turnpike Company, tax for 1903	9 42
		Bridgeton and Deerfield Turnpike Company, tax for 1903	7 10
		Acme Chemical Company, tax for 1903	3 85
		Chatham Rose Company, tax for 1903	4 45
		National Compress Company, tax for 1903,	500 00
		Cutler Land Company, tax for 1903	6 80
		C. J. Adams Company, tax for 1903	50 00
		Bates Machine Company, tax for 1903	90 60
		Metropolitan Bridge and Construction Company, tax for 1903	3 00
		Manasquan River Land Company, tax for 1903	28 00
		Fair Oaks Sanitarium, tax for 1903	25 00
		Consumers Can Company, tax for 1903	1 00
		Orange Housefurnishing Company, tax for 1903	3 00
		Newark Paving Company, tax for 1903	9 00

June	9.	By Lockwood Brothers Company, tax for 1903,	$68 00
		Frank Hughes, tax for 1903.....	24 00
		Excelsior Realty Company, tax for 1903...	25 00
		Columbian Burner and Blower Company, tax for 1903.....	5 00
		Kennedy-Mead Company, tax for 1903....	10 00
		Neptune Mildew and Waterproofing Company, tax for 1903.....	2 00
		Kolafra Company, tax for 1903.....	2 00
		New York Horse Manure Company, tax for 1903	109 50
		New York Horse Manure Transportation Company, tax for 1903.....	300 00
		Edgewater Realty Company, tax for 1903..	6 00
		Columbia Insurance Company, tax for 1903,	122 10
		Franklin Fountain Pen Company, tax for 1903	20 00
		Chemical Charcoal Company, tax for 1903,	15 00
		Julius E. Seitz, tax for 1903.....	1 00
		E. Wagner & Company, tax for 1903.....	7 00
		Essex Photo Supply Company, tax for 1903,	1 00
		Newark Fire Insurance Company, tax for 1903	399 47
		Ohio Land and Improvement Company, tax for 1903	15 00
		North Spring Lake Pavilion Company of New Jersey, tax for 1903.....	10 00
		Prospect Heights Improvement Company, tax for 1903.....	60 00
		Andrew Doremus Company, tax for 1903..	1 00
		Casson Company, tax for 1903.....	15 25
		Real Estate and Improvement Company of Bloomfield, tax for 1903.....	13 26
		Jarvis F. Underhill Company, tax for 1903,	10 00
		Keyport Oystermen's Protective Association, tax for 1903.....	2 00
		Easton Delaware Bridge Company, tax for 1903	29 70
		Milford Delaware Bridge Company, tax for 1903	13 40
		Loew Supply and Manufacturing Company, tax for 1903.....	55 00
		Item Publishing Company of Fricks, Bucks county, Penna., tax for 1903.....	4 45
		Natural Ice Company, tax for 1903.....	24 00
		Beach & Treiber Company, tax for 1903..	80 00
		Dr. C. H. Dirmitt Medical Company, tax for 1903	1 00
		Savage Land Company, tax for 1903.....	9 00
		Glenside Water Company, tax for 1903.....	1 00
		North German Lloyd Dock Company, tax for 1903	1,000 00
		Hoboken Land and Improvement Company, tax for 1903.....	1,473 80
		American Mail Steamship Company, tax for 1903	1,000 00
		National Carbon Company, tax for 1903...	4,250 00
		Ludwig Achtelstetter, tax for 1903.....	10 00
		American Newspaper Association, tax for 1903	5 00

June	9.	By Italian Commercial Association of West Hoboken, N. J., tax for 1903	$2 00
		Chemical Trading Company, tax for 1903	25 00
		Indian River Fruit Company, tax for 1903,	1 75
		Lycoming Calcining Company, tax for 1903,	70 00
		Dundee Chemical Works, tax for 1903	2 00
		Sea Side Land Company, tax for 1903	13 50
		East India Manufacturing Company, tax for 1903	30 00
		Fuller Land and Improvement Company, tax for 1903	5 50
		Manhauset Steamship Company, tax for 1903	1 00
		New Jersey Hoisting Engine Company, tax for 1903	3 00
		J. R. Vandyck Company, tax for 1903	22 30
		J. C. Smith & Wallace Company, tax for 1903	23 60
		Kingwood Water Power Company, tax for 1903	1 00
		New Jersey Plate Glass Insurance Company, tax for 1903	314 24
		New Jersey Storage and Warehouse Company, tax for 1903	1 00
		Inventors Novelty Manufacturing Company, tax for 1903	36 20
		Delaware River Power Company, tax for 1903	1 00
		Stern Pohly Company, tax for 1903	2 00
		Pratt Brown Company, tax for 1903	1 00
		Metropolitan Hardware Company, tax for 1903	100 00
		Dr. J. Parker Pray Company (Limited), tax for 1903	25 00
		Rutherford Heights Association, tax for 1903	18 00
		American Delivery Company, tax for 1903,	1 25
		Geo. B. Marx Manufacturing Company, tax for 1903	1 00
		Eclectic Press, tax for 1903	200 00
		Adams Brothers Company, tax for 1903	24 00
		Empire Hardware Company, tax for 1903,	20 00
		A. E. Lyons Company, tax for 1903	5 00
		Manufacturers Land and Improvement Company, tax for 1903	173 20
		Gloucester Land Company, tax for 1903	50 00
		Biddle Purchasing Company, tax for 1903,	50 00
		Farmers Feed Company of New Jersey, tax for 1903	385 50
		Passaic Real Estate Improvement Company, tax for 1903	25 00
		Express Coal Line, tax for 1903	5 00
		Henry S. Little Land Company, tax for 1903,	40 00
		Morristown Improvement Association, tax for 1903	10 80
		Chester Realty Company, tax for 1903	100 00
		Metuchen Realty Company, tax for 1903	5 00
		Middlesex Real Estate Company, tax for 1903	55 00
		Hough Chemical Company of New Jersey, tax for 1903	4 00

June	9.	By Park View Land Company, tax for 1903...	$16 00
		Morristown School, tax for 1903.....	36 10
		Italian Land Improvement Company, tax for 1903	4 50
		Structural Supply Company, tax for 1903..	2 00
		Harrison Milling Company, tax for 1903...	4 00
		Debow & Company, tax for 1903.....	2 65
		Peck's Beach Real Estate Company, tax for 1903	7 20
		Real Estate and Investment Company of Atlantic City, tax for 1903.....	200 00
		Enterprise Shoe Company, tax for 1903....	1 73
		Rocky Hill Quarry Company, tax for 1903,	25 20
		Country Club of Atlantic City, tax for 1903,	50 00
		Mount Laurel Farmers Club, tax for 1903,	1 00
		Premier Manufacturing Company, tax for 1903	10 00
		Consolidated Milk Exchange, tax for 1903,	15 00
		David C. Sanford Company, tax for 1903..	8 30
		Centre Bridge Company, tax for 1903.....	31 00
		New Jersey and Wilmington Ferry Company, tax for 1903.....	12 00
		Pennsgrove Pier Company, tax for 1903...	5 00
		Essex Grocery Company, tax for 1903.....	4 70
		J. Reeve Sayre Company, tax for 1903....	25 00
		R. H. H. Steel Laundry, tax for 1903.....	60 00
		Kerns Commission Company, tax for 1903,	42 00
		Frank A. Jones Company, tax for 1903....	2 00
		Bodine, Chew & Company, tax for 1903..	10 00
		New Jersey Law Journal Publishing Company, tax for 1903.....	5 00
		Howell-Hinchman Company, tax for 1903..	100 00
		Brock Wrench Manufacturing Company, tax for 1903.....	20 00
		National Timber Company, tax for 1903...	2 00
		Ocean City Association, tax for 1903.....	51 35
		Brink Cattle Company, tax for 1903.....	40 00
		Morris County Mortgage and Realty Company, tax for 1903.....	35 00
		Ellis Tiger Company, tax for 1903.....	30 00
		F. L. Johnson Company, tax for 1903.....	1 92
		Lambertville Water Power Company, tax for 1903	50 00
		Eastern Viavi Company, tax for 1903.....	20 00
		New Wilbur Land Association, tax for 1903	26 40
		Roebling Construction Company, tax for 1903	50 00
		Bassett Jewelry Company, tax for 1903....	50 00
		Lawyers Registration and Title Company, tax for 1903.....	1 00
		Agawam Finishing Company, tax for 1903,	61 00
		Spring Lake Electric Light, Heat and Power Company, tax for 1903.....	25 11
		Porter Screen Manufacturing Company, tax for 1903	25 00
		F. M. Stillman Company, tax for 1903....	260 00
		Jersey City Supply Company, tax for 1903,	9 30
		Oradell Mercantile Company, tax for 1903,	9 80
		Robert W. Kennedy Company, tax for 1903,	30 00
		Short Hills School, tax for 1903.....	1 94

June	9.	By D'Olier Engineering Company, tax for 1903,	$31 00
		Mulford Coal and Lumber Company, tax for 1903	13 60
		Progress Realty Company, tax for 1903	25 00
		Elberon Realty Company, tax for 1903	8 00
		Sunbeam Publishing Company, tax for 1903,	5 00
		James P. Hall (Incorporated), tax for 1903,	30 00
		Lakewood Hotel Company, tax for 1903	250 00
		North Jersey Land Company, tax for 1903,	50 00
		Butler Hard Rubber Company, tax for 1903,	3 00
		Carlson Company, tax for 1903	82 50
		L. F. Williams Company, tax for 1903	12 00
		Davis & Lakey Publishing Company, tax for 1903	25 00
		Conklin & Foss Company, tax for 1903	100 00
		Alpine Land Company, tax for 1903	16 00
		Rossie Velvet Company, tax for 1903	50 00
		Hamilton Heights Land Company, tax for 1903	5 90
		Central New Jersey Land Company, tax for 1903	107 50
		Merselis Land Company, tax for 1903	17 00
		Knickerbocker Land Company, tax for 1903,	25 00
		Parkview Land and Improvement Company, tax for 1903	11 00
		Hanson & Van Winkle Company, tax for 1903	60 00
		Lummis & Company, tax for 1903	20 00
		Riverton Iron Pier Company, tax for 1903,	8 50
		South Jersey Timber and Development Company, tax for 1903	1 00
		Stevenson Mining Company, tax for 1903	1 00
		National Card Company, tax for 1903	5 00
		Cincinnati Game Company, tax for 1903	1 00
		Fireside Game Company, tax for 1903	1 00
		Highlands and Sea Bright Turnpike Company, tax for 1903	7 00
		Highland Beach Association, tax for 1903	40
		Clarence M. Busch Land Company, tax for 1903	25 00
		Marlborough House Company, tax for 1903,	500 00
		Ortygia Hall Association, tax for 1903	11 30
		New Jersey Corporation, Guarantee and Trust Company, tax for 1903	15 00
		Real Estate Investment Company, tax for 1903	25 44
		Gloucester Tunrpike Company, tax for 1903,	45 00
		Camden Fire Insurance Company, tax for 1903	561 99
		Nelsonville Coal and Land Company, tax for 1903	10 75
		Bettlewood Land Company, tax for 1903	29 00
		Broadview Land Company of Berlin, N. J., tax for 1903	6 00
		Nassau Land and Investment Company, tax for 1903	6 00
		Highland Realty Company, tax for 1903	25 00
		North River Derrick Company, tax for 1903,	10 00
		New Hope Delaware Bridge Company, tax for 1903	70 00
		Helmetta Mercantile Company, tax for 1903,	18 00

June	9.	By National Wood Company, tax for 1903....	$10 00
		New York Filling Company, tax for 1903...	1 00
		Girard Iron and Metal Company, tax for 1903	10 00
		George B. Miller Company, tax for 1903....	17 80
		Seymour Company, tax for 1903.....	12 00
		Lumberville Delaware Bridge Company, tax for 1903	15 75
		Plainfield Cab Company, tax for 1903.....	12 00
		Millville Poultry Farm Company, tax for 1903	1 00
		S. E. Bowker Company, tax for 1903.....	3 00
		Hill Manufacturing Company, tax for 1903,	2 00
		Holly Beach Fish Company, tax for 1903..	1 00
		Madison Transportation Company, tax for 1903	20 00
		Dealers and Consumers Hygeia Ice Company of Jersey City, tax for 1903.....	1 60
		Real Estate and Warehouse Company, tax for 1903	40 00
		Point Breeze Ferry and Improvement Company, tax for 1903	123 00
		Camden Lime Company, tax for 1903.....	16 00
		McLaughlin & Crawford, tax for 1903.....	5 22
		L. Rockefeller Company, tax for 1903.....	4 00
		Hammond Beef Company of Harrison, N. J., tax for 1903	30 00
		Federal Building, Land and Improvement Company, tax for 1903.....	10 00
		General Development Company, tax for 1903	7 00
		George Richards Company, tax for 1903...	40 00
		Parkside Land Company (No. 1), tax for 1903	100 00
		Batiscan River Lumber Company, tax for 1903	15 00
		Glendale Land Company, tax for 1903.....	24 00
		Carteret Construction Company, tax for 1903	37 50
		Delta Company, tax for 1903	10 00
		Fulboam Dairy Company, tax for 1903....	20 00
		Shrewsbury Building and Land Association, tax for 1903.....	15 00
		Evening News Publishing Company, tax for 1903	25 00
		Riverton Country Club, tax for 1903	7 95
		Hirschberg Fine Company, tax for 1903...	4 70
		Bridgeton Hotel Company, tax for 1903....	16 80
		Removable Barrel-Head Manufacturing Company, tax for 1903.....	1 00
		South Orange Land Improvement Company, tax for 1903	4 50
		Grantwood Heights Land Company, tax for 1903	21 60
		Lakewood Farm Company, tax for 1903...	13 00
		Enterprise Association, tax for 1903.....	9 10
		Camden and Blackwoodtown Turnpike Company, tax for 1903.....	13 62
		Santo Domingo Development and Mining Company, tax for 1903.....	1 50
		Ragnhild Company, tax for 1903.....	11 62

June	9.	By Morristown Decorating Company, tax for 1903	$1 50
		Le Chard Dredging Company, tax for 1903,	1 00
		Platt & Washburn Refining Company, tax for 1903	16 00
		Nichols Gas Fixture Manufacturing Company, tax for 1903	20 00
		City Refuse Utilization Company, tax for 1903	31 00
		Monmouth Cranberry Company, tax for 1903	10 00
		Niagara County Fruit Company, tax for 1903	20 00
		Earn Line Steamship Company, tax for 1903	102 00
		Philadelphia Registry Company, tax for 1903	3 01
		Duchess Land Company, tax for 1903	12 00
	11.	Keyport Electric Company, tax, interest and costs for 1902	347 78
		Union Water, Light and Power Company, tax, interest and costs for 1902	73 88
		Ferguson Lock Company, tax and interest for 1902	62 67
		National Egg Carrier Company, tax, interest and costs for 1902	45 41
		Shelby Hygiene Ice Company, tax for 1902,	50 00
		Newark Plate Ice Machine Construction Company, tax and interest for 1902	17 28
		Lawton Mortgage Company, tax, interest and costs for 1902	183 53
		Easton Consolidated Electric Company, tax, interest and costs for 1902	1,667 78
		Milford Pink Granite Company, tax, interest and costs for 1902	453 93
		Essex County Real Estate Improvement Company, tax, interest and costs for 1901,	178 55
		Rahway Improvement Company, tax and interest for 1901	6 00
		Rahway Improvement Company, tax and interest for 1902	5 40
		C. F. Church Manufacturing Company, tax, interest and costs for 1902	71 52
		Pacific Steel Company, tax, interest and costs for 1902	402 78
		Delaware River Navigation Company, tax, interest and costs for 1902	182 78
		Union Copper Mining Company, tax, interest and costs for 1902	3,336 15
		Carbon Dioxide and Magnesia Company, tax, interest and costs for 1902	362 73
		Seashore Investment Company, tax, interest and costs for 1901	147 65
		Atlantic Mutual Investment Company, tax, interest and costs for 1902	85 63
		Midland Zinc and Lead Company, tax, interest and costs for 1902	536 46
		Chas. T. Porter Steam Engine Company, tax and interest for 1902	2 25
		North Wildwood Land Company, tax, interest and costs for 1902	155 91

June	11.	By Klostermann Brothers Company, tax and interest for 1902	$5 40
		H. T. Mason Chemical Company, tax, interest and costs for 1902	347 42
		States Avenue Land Company, tax, interest and costs for 1902	73 03
		Buckeye Laundry, Storage and Carpet Cleaning Company, tax, interest and costs for 1902	128 28
		Keystone Box Manufacturing Company, tax, interest and costs for 1902	73 03
		Cortez Company, tax, interest and costs for 1902	72 78
		Hamilton Noyes Company, tax, interest and costs for 1902	128 78
		Columbia Book Company, tax for 1900	50 09
		Fireprofine Company, account of tax for 1901	250 00
		Creditors Fund Association, tax, interest and costs for 1902	794 78
		Champion Iron and Separator Company, tax, interest and costs for 1902	59 45
		Sun Match Company, tax, interest and costs for 1902	185 03
		Pneumatic Tool Company, Limited, tax, interest and costs for 1902	136 10
		Sovereign Land Company, tax, interest and costs for 1902	71 30
		Young-McShea Amusement Company, tax, interest and costs for 1902	183 53
		Consolidated Incandescent Light Company, tax, interest and costs for 1902	156 53
		Chama Company, tax, interest and costs for 1902	156 53
		Coconino Copper Company, tax, interest and costs for 1902	4,513 28
		American Brick Machinery Company, tax, interest and costs for 1902	128 78
		Maxon Printing Press Company, tax, interest and costs for 1902	48 31
		Preston Leather Manufacturing Company, tax for 1902	100 00
		Acker Process Company, account of tax for 1902	500 00
		Southern New England Paving Company, tax, interest and costs for 1902	136 15
		Highlander Mill and Mining Company, tax, interest and costs for 1902	1,127 78
		Hart Textile Company, tax, interest and costs for 1902	239 78
		North American Wrecking Company, tax for 1903	50 00
		Hartman Company, tax for 1903	20 00
		Philadelphia Manufacturing Company, tax for 1903	36 00
		Mead & Company, tax for 1903	1 60
		Berlin Construction Company, tax for 1903,	100 00
		Durable Wire Rope Company, tax for 1903,	185 00
		Green Diamond Sumac Company, tax for 1903	24 00

June	11.	By Smith Machine Screw Company, tax for 1903	$24 50
		J. H. Butterfoss Canning Company, tax for 1903	5 00
		J. S. Young Company, tax for 1903	300 00
		Haddon Heights Land and Improvement Company, tax for 1903	14 00
		Pennsylvania College of Mines, tax for 1903,	1 00
		Ark-Mo Zinc Company, tax for 1903	20 00
		Brooklyn Chair Company, tax for 1903	100 00
		Arthur Suburban Home Company, tax for 1903	42 00
		Equity Loan and Investment Company, tax for 1903	1 00
		Beach Haven Land Company, tax for 1903,	10 00
		Policy Holders Protective Association of New York, tax for 1903	3 00
		Oil, Paint and Drug Publishing Company, tax for 1903	50 00
		Druggist Circular, tax for 1903	25 00
		Great Bear Spring Company, tax for 1903,	73 00
		Raw Silk Assorting Company, tax for 1903,	2 50
		Bergen Turnpike Company, tax for 1903	51 99
		Northern Pacific Refrigerator Car Company, tax for 1903	200 00
		P. H. Harrison & Sons Company, tax for 1903	1 10
		Conner Mill Work Company, tax for 1903,	20 00
		Greenwich Pier Railway Company, tax for 1903	7 20
		New Jersey Farmers Exchange, tax for 1903,	1 49
		J. G. Curtis Leather Company, tax for 1903,	150 00
		Pennsylvania Campeche Land and Lumber Company, tax for 1903	1 10
		American Dunlop Tire Company, tax for 1903	77 30
		Manasquan Gravel Company, tax for 1903,	100 00
		Haydenville Company, tax for 1903	62 50
		Garwood Land and Improvement Company, tax for 1903	150 00
		Powelton Barge Company, tax for 1903	125 00
		Pitch Pine Lumber Company, tax for 1903	25 00
		Marvel Company, tax for 1903	25 00
		Security Trading and Investment Company, tax for 1903	5 00
		Metropolis Company, tax for 1903	1 00
		Standard Wood Company, tax for 1903	200 00
		American Locomotive Sander Company, tax for 1903	200 00
		Raymond Manufacturing Company, tax for 1903	12 40
		North Bridgeton Land Company, tax for 1903	16 00
		American Parquetry Company, tax for 1903,	25 35
		Goodyear Rubber Insulating Company, tax for 1903	1 00
		Century Realty Investment Company, tax for 1903	285 00
		American Opera Glass Supply Company, tax for 1903	2 50

June	11.	By Orean Park Land and Water Company, tax for 1903	$1 50
		Baldwin Lumber Company, tax for 1903	14 00
		Associates of the Jersey Company, tax for 1903	100 00
		National Endowment Security Company of America, tax for 1903	1 00
		Central Transfer Company, tax for 1903	6 00
		Polar Construction Company, tax for 1903,	375 00
		Heilmann Company, tax for 1903	35 00
		New Jersey Rink Company, tax for 1903	25 00
		Newark Call Printing and Publishing Company, tax for 1903	130 00
		Paterson Chronicle Company, tax for 1903,	1 00
		F. R. Long Company, tax for 1903	10 00
		Suburban Building Association, tax for 1903,	1 12
		R. P. and J. H. Staats, tax for 1903	100 00
		Shark River Company, tax for 1903	12 00
		Eastern Coal and Coke Company, tax for 1903	110 00
		La Sabrosa Coffee Plantation Company, tax for 1903	4 50
		Osceola Placer Mining Company, tax for 1903	71 50
		C. C. Hines' Sons Company, tax for 1903	2 00
		Independent Wood Company, tax for 1903	1 00
		Oldham Mills tax for 1903	100 00
		Monmouth Beach Club House Company, tax for 1903	75 00
		North Point Land Company, tax for 1903	15 00
		Summit School Company, tax for 1903	11 80
		International Contracting Company, tax for 1903	100 00
		Morrow Gold Mining Company of Virginia, tax for 1903	9 00
		Guatemalen and Mexican Mahogany and Export Company, tax for 1903	170 00
		Baker Brothers (Incorporated), tax for 1903,	10 00
		Binney & Smith Company, tax for 1903	250 00
		J. W. Beardsley's Sons, tax for 1903	30 00
		Apollo Company, tax for 1903	26 60
		Ravine Association, tax for 1903	113 80
		Richmond Kaolin, tax for 1903	1 00
		New Jersey Courier Publishing Company, tax for 1903	5 00
		Rural Land Improvement Company, tax for 1903	20 00
		John W. Cheney & Company, tax for 1903,	10 00
		Gay Brothers & Company, tax for 1903	25 00
		Crown Point Manufacturing Company, tax for 1903	10 00
		David E. Foutz Company, tax for 1903	1 00
		Collingswood Land Company, tax for 1903,	148 00
		Suplee Reeve Whiting Company, tax for 1903	54 60
		International Dental Publication Company, tax for 1903	3 90
		American Molasses Company, tax for 1903,	3 00
		Georges A. Glaenzer & Company, tax for 1903	25 00
		H. V. Keep Shirt Company, tax for 1903	85 00

June	11.	By Ginterman, Petard & Company (Limited), tax for 1903	$20 00
		Hunterdon County Fruit Exchange, tax for 1903	2 00
		Jose M. Fernandez Company, tax for 1903,	1 00
		Hammacher, Schlemmer & Company, tax for 1903	3 60
		Clyde New England and Southern Lines, tax for 1903	25 00
		Pullman Company, tax for 1903	2,141 15
		E. J. Beggs & Company, tax for 1903	1 00
		New York Realty Corporation, tax for 1903	3,000 00
		Hudson Machine and Pneumatic Tool Company, tax for 1903	50 00
		G. Furman & Company, tax for 1903	10 00
		Charles E. Thornburg & Company, tax for 1903	1 00
		Empire and American Glycerine Company, tax for 1903	10 00
		Santa Fe Water and Light Company, tax for 1903	40 50
		Monumental Trading Company, tax for 1903	25 00
		New York Linoleum and Floor Covering Company, tax for 1903	15 20
		Danbury Pharmacal Company, tax for 1903,	10 15
		Manicaragua Valley Railroad Company, tax for 1903	1 00
		California Leather Company, tax for 1903	1 00
		New Jersey Registration Company, tax for 1903	1 00
		Lawyers Company, tax for 1903	1 00
		Corporation Trust Company of New Jersey, tax for 1903	250 00
		Corporation Organization and Trust Company, tax for 1903	50 00
		C. E. Kelly Company, tax for 1903	10 00
		Neostyle Company, tax for 1903	10 00
		Registrar and Transfer Company, tax for 1903	100 00
		Harry Von Tilzer Music Publishing Company, tax for 1903	3 00
		Southwestern Investment Company, tax for 1903	4,050 00
		Park Heights Land and Water Company, tax for 1903	100 00
		Passaic City Land Company, tax for 1903,	25 00
		Passaic Homestead Company, tax for 1903,	2 50
		Minerva Land Company, tax for 1903	42 00
		Oriental Importing and Manufacturing Company, tax for 1903	200 00
		Equitable Land Company, tax for 1903	1 10
		Burt & Mitchell Company, tax for 1903	25 00
		Collins & Aikman Company, tax for 1903	15 00
		Indian Springs Land Company, tax for 1903	75 00
		P. Sanford Ross, Incorporated, tax for 1903	250 00
		Paterson and Passaic Auxiliary Fire Alarm Company, tax for 1903	30 00

June	11.	By	Miles Corson Company, tax for 1903.....	$25 00
			Metropolitan Manufacturing Company, tax for 1903.....	1 00
			Point Pleasant Water Works Company, tax for 1903.....	30 00
			Central Commercial Company, tax for 1903,	11 60
			Clark & Company, tax for 1903.....	25 00
			North Wildwood Land Company, tax for 1903	77 00
			Paper Machine Improvement Company, tax for 1903.....	10 00
			Henry A. Dreer, tax for 1903.....	151 60
			Rock Lock Rosendale Cement Company, tax for 1903.....	20 00
			Lee Brothers Storage and Van Company, tax for 1903.....	10 00
			Kahdena Company, tax for 1903.....	30 00
			Serial Investment Company, tax for 1903..	8 40
			Eureka Mercantile Agency, tax for 1903...	4 70
			El Mora Coal Mining Company, tax for 1903	16 25
			J. F. Glasby Lumber Company, tax for 1903	32 50
			Corporation Agency Company of Cuba and Porto Rico, tax for 1903.....	1 00
			George Zucker Company, tax for 1903....	20 00
			Broderick Copygraph Company of New Jersey, tax for 1903.....	10 00
			E. A. Geoffroy & Company, tax for 1903..	30 00
			Clarke & Schoonmaker, tax for 1903.....	1 00
			Little River Lumber Company, tax for 1903	385 00
			Linen Thread Company, tax for 1903.....	25 00
			Stoltzenberg Company, tax for 1903.....	130 00
			Dunbarton Flax Spinning Company, tax for 1903.....	100 00
			Finlayson Flax Spinning Company, tax for 1903	300 00
			Spool Cotton Company, tax for 1903.....	100 00
			Edward C. Moore Company, tax for 1903..	40 00
			J. Walter Thompson Company, tax for 1903	250 00
			Eppens, Smith & Weimann Company, tax for 1903.....	1,000 00
			American and Oriental Export Petroleum Company, tax for 1903.....	50 00
			Christian Finance Association, tax for 1903,	12 00
			Hackensack Heights Association, tax for 1903	50 00
			Drummond & Latham Company, tax for 1903	8 00
			New Jersey Registration and Trust Company, tax for 1903.....	30 00
			Ready Money Finance and Investment Company, tax for 1903.....	1 00
			Glidden Oil and Gas Company, tax for 1903	88 10
			Commercial and Home Loan Association, tax for 1903.....	5 95
			Newark Glass Company, tax for 1903.....	25 00

June	11.	By Cosey Investment and Improvement Company, tax for 1903	$5 38
		Keystone Roofing and Paving Company, tax for 1903	4 21
		North Hudson Turnpike Company, tax for 1903	2 00
		Fayette Water, Light and Power Company, tax for 1903	80 00
		Newark Bill Posting Company, tax for 1903,	40 00
		Ira J. Bogert, tax for 1903	1 20
		Stephen Ballard Rubber Company, tax for 1903	36 00
		Stewart, Howe & May Company, tax for 1903	250 00
		Painters Magazine, tax for 1903	20 00
		Artherholt Company, tax for 1903	6 00
		Rio Grande Coal Company, tax for 1903	200 00
		Little Silver Sauce Company, tax for 1903,	10 00
		Philadelphia Electric Service Company, tax for 1903	96 50
		Stonega Coke and Coal Company, tax for 1903	500 00
		Francisco Sugar Company, tax for 1903	750 00
		Edwin B. Giles & Company (Incorporated), tax for 1903	14 00
		New Jersey Corporations Office and Organization Company, tax for 1903	23 75
		Merchants Steamboat Company, tax for 1903	51 20
		Electric Railroad Construction Company, tax for 1903	100 00
		Morristown Safe Deposit Company, tax for 1903	20 00
		New Jersey Mortgage Company, tax for 1903	28 30
		Mercer Company, tax for 1903	11 10
		National Federation of American Homing Pigeon Fanciers, tax for 1903	3 47
		George I. Roberts & Brothers (Incorporated), tax for 1903	50 00
		C. E. Conover Company, tax for 1903	15 00
		Shamong Land Company, tax for 1903	5 00
		Long Island Agency Company, tax for 1903,	12 00
		New Jersey Agency Company, tax for 1903,	10 00
		H. & D. Folsom Arms Company, tax for 1903	80 00
		Peart Nields & McCormick Company, tax for 1903	50 00
		Ocean Steamship Company, tax for 1903	1 00
		George W. Bailey Company, tax for 1903	20 00
		Priscilla Coal Mining Company, tax for 1903,	27 50
		New York Belting and Packing Company, Annex, tax for 1903	200 00
		Benson Estate Company, tax for 1903	150 00
		Jalisco Company, tax for 1903	38 00
		Cramp & Company, tax for 1903	20 00
		Hatch Land Improvement Company, tax for 1903	105 00
		Bateman Hall Company of Cedarville, tax for 1903	6 00

June	11.	By Masonic Hall Association of Elizabeth, N. J., tax for 1903	$0 16
		Pipe Machine and Manufacturing Company, tax for 1903	5 70
		Kearny Land Company, tax for 1903	100 00
		American Timber Investment Company, tax for 1903	3 00
		National Match Company, tax for 1903	1 10
		Economy Match Company, tax for 1903	40 00
		Security Land and Improvement Company, tax for 1903	50 00
		H. B. Halsey Company, tax for 1903	30 00
		Raritan Driving Association, tax for 1903	4 50
		Essex and Hudson Land Improvement Company, tax for 1903	92 00
		Sea Side Park Company, tax for 1903	71 70
		Nelson Valve Company, tax for 1903	46 50
		Jose Lovera Company, tax for 1903	55 10
		Clinton Land Company, tax for 1903	2 75
		Mercantile Traffic Association, tax for 1903,	2 00
		American Dowsing Radiant Heat Company, tax for 1903	1 00
		Porto Rico Commercial Company, tax for 1903	1 00
		Bennett Steamship Company, tax for 1903	45 00
		Red Cross Drug Company, tax for 1903	5 20
		Halsey Island Land Company, tax for 1903,	45 35
		Atterbury Brothers (Incorporated), tax for 1903	5 00
		Boones Path Iron Company, tax for 1903	250 00
		Seaboard Company, tax for 1903	1 00
		Carscallen & Cassidy, tax for 1903	80 00
		Galen Hall Company, tax for 1903	118 00
		Montrose Land Company, tax for 1903	19 80
		B. Feeney Tobacco Company, tax for 1903,	10 00
		Baker Transportation Company, tax for 1903	150 00
		Porvenir Sugar Company, tax for 1903	200 00
		Gilbert Publishing Company, tax for 1903	10 00
		Mabon Land Improvement Company, tax for 1903	25 20
		Howard Farwell & Company, tax for 1903,	70 00
		Sanford & Stillman Company, Contractors, tax for 1903	25 00
		Automatic Machine Company, tax for 1903,	2 10
		New York Opera Glass Supply Company, tax for 1903	5 00
		John Thompson Press Company, tax for 1903	350 00
		Keasbey Land and Improvement Company, tax for 1903	10 00
		Lawrence Cordage Works, tax for 1903	150 00
		Interoceanic Canal Company, tax for 1903	7 00
		Channing Improvement Company, tax for 1903	5 00
		General Lighterage Company, tax for 1903,	15 00
		Pulaski Mining Company, tax for 1903	11 00
		Madoc Mining Company, tax for 1903	25 00
		National Torpedo Company, tax for 1903	150 00
		S. C. Lowe, Supply Company, tax for 1903,	30 10

June	11.	By Rocky Hill Improvement Company, tax for 1903	$3 00
		Altoona Electrical Engineering and Supply Company, tax for 1903	4 95
		Central Fireworks Company, tax for 1903	2,673 90
		Passaic Transportation Company, tax for 1903	15 00
		Golf Land Company of Essex county, tax for 1903	20 75
		Gilbert Elliott Law Company, tax for 1903,	8 00
		Frank E. Morse Company, tax for 1903	25 00
		George A. Clark & Brother, tax for 1903	100 00
		Laurel Hill Lighterage Company, tax for 1903	3 00
		Raven Carbon Company, tax for 1903	60 00
		Pitt Car Gate Company, tax for 1903	5 50
		Hine Brothers, tax for 1903	3 00
		Central Teresa Sugar Company, tax for 1903	300 00
		Automatic Combination Machine Company, tax for 1903	1 00
		Edison Light and Power Installation Company, tax for 1903	1,216 40
		Bloomfield Coal and Supply Company, tax for 1903	27 00
		Rosett Realty Company, tax for 1903	15 00
		Galban & Company, tax for 1903	1,000 00
		F. B. Vandegrift & Company, tax for 1903,	35 00
		American Reserve Fund, tax for 1903	1 00
		Standard Pole and Tie Company, tax for 1903	10 00
		National Remedy Company, tax for 1903	100 00
		Griffon Company, tax for 1903	150 00
		Masonic Temple Association of New Brunswick, N. J., tax for 1903	10 00
		C. B. Smith & Company, tax for 1903	105 60
		F. J. Emmerich Company, tax for 1903	4 00
		Beveridge Lumber Company, tax for 1903,	5 00
		Spence School Company, tax for 1903	167 50
		Elwell Mercantile Company, tax for 1903	22 50
		New York Electric Supply Company, tax for 1903	5 00
		Beers Realty Company, tax for 1903	30 40
		Real Estate Mortgage Company, tax for 1903	2 00
		East Orange Alaska Mining Company, tax for 1903	15 23
		Sterling Book Bindery, tax for 1903	25 00
		Mexican Exploitation Company, tax for 1903	1 00
		Oyamel Company, tax for 1903	3 00
		Jalapa Railroad and Power Company, tax for 1903	250 00
		Federal Insurance Company, tax for 1903	270 37
		Pentsch Compressing Company, tax for 1903	498 00
		Maderia Hill & Company, tax for 1903	75 00
		Southwestern Lumber Company of New Jersey, tax for 1903	50 00
		National Foundry Company, tax for 1903	34 70
		News Publishing Company, tax for 1903	32 50

June	11.	By Clifton Land and Building Association, tax for 1903	$30 00
		Northern New Jersey Land Company, tax for 1903	5 00
		Nordlinger-Charlton Fireworks Company, tax for 1903	100 00
		C. G. Braxmar Company, tax for 1903	100 00
		New England Amusement Company, tax for 1903	42
		Culecide Company, tax for 1903	25 00
		Samuel French, tax for 1903	11 00
		Centerville Dredging Company, tax for 1903	200 00
		Margage & Green Company, tax for 1903	30 00
		Copper Range Consolidated Company, tax for 1903	5,175 00
		Eastern Ship Building Company, tax for 1903	50 00
		Highland Development Company, tax for 1903	1 00
		International Co-operative Distilling Company, tax for 1903	10 00
		Philadelphia Caramel Company, tax for 1903	41 10
		Philadelphia Bourse Restaurant Company, tax for 1903	25 00
		Continuous Glass Press Company, tax for 1903	333 30
		Coshocton Light and Heating Company, tax for 1903	150 00
		Havana Cigar Company, tax for 1903	22 70
		H. D. Beach Company, tax for 1903	121 30
		Houston Hay Axle Company, tax for 1903	75 20
	16.	Meek & Beach Company, tax for 1903	477 20
		Coshocton Gas Company, tax for 1903	80 20
		Richmond Washington Company, tax for 1903	2,670 00
		L. Coloduy Company, tax for 1903	5 00
		Ocean Transport Company, tax for 1903	10 10
		Park Ridge and Montvale Land and Improvement Company, tax for 1903	1 50
		Hackensack Coal and Lumber Company, tax for 1903	50 00
		I. N. Heller & Company, tax for 1903	25 00
		Pingry School, tax for 1903	14 50
		F. & W. V. Engelberger Company, tax for 1903	8 00
		J. S. Ball Confectionery Company, tax for 1903	24 00
		Hudson Tow Boat Company, tax for 1903	50 00
		J. T. Perkins Company, tax for 1903	350 00
		Samuel Crump Label Company, tax for 1903	5 00
		Fruit Dispatch Company, tax for 1903	10 00
		National Machinery Company, tax for 1903,	450 00
		Isles of Pines Company, tax for 1903	15 50
		International Society, tax for 1903	30 00
		H. B. Kirk & Company, tax for 1903	200 00
		Spear & Tietjen Supply Company, tax for 1903	21 00

June	16.	By Dalton Pouncing Paper Company, tax for 1903	$25 00
		Oyster Bay and Cold Spring Transportation Company, tax for 1903	7 81
		N. Stetson & Company, tax for 1903	100 00
		Manhattan Cafe Company, tax for 1903	47 30
		Bertha Mineral Company, tax for 1903	700 00
		Highwood Land Company, tax for 1903	50 00
		Coastwise Steamship Company, tax for 1903,	105 00
		J. S. Johnson Company, tax for 1903	292 50
		Atlantic Real Estate Company, tax for 1903,	6 00
		State Medical Institute, tax for 1903	1 00
		American Cotton Yarn Exchange, tax for 1903	1 00
		Dorothy Dodd Shoe Company, tax for 1903,	2 00
		Iron Steamboat Company of New Jersey, tax for 1903	292 79
		General Industrial and Contracting Company, tax for 1903	1 30
		American Sterilized Air and Transportation Company, tax for 1903	15 00
		Magrath Arnold & Company, tax for 1903	3 00
		Masonic Hall Association of Barnegat, N. J., tax for 1903	2 30
		Star of the Cape Publishing Company, tax for 1903	2 00
		Bloomfield Building Association, tax for 1903	2 00
		E. B. Bishop's Sons Company, tax for 1903,	25 00
		New Jersey Car and Equipment Company, tax for 1903	7 75
		L. D. Pond Manufacturing Company, tax for 1903	2 48
		Central Investment Company, tax for 1903	2 00
		Continental Investment Company, tax for 1903	31 00
		International Mercantile Company, tax for 1903	1,876 50
		Newark Plank Road Company, tax for 1903,	162 00
		New Jersey Traction Company, tax for 1903,	500 00
		Star Petroleum Transportation Company, tax for 1903	38 95
		I. A. Lee Company, tax for 1903	5 20
		Empire Rail Company, tax for 1903	3 00
		Bird Archer Company, tax for 1903	23 60
		Phœnix Ship Company, tax for 1903	1 00
		Dicks Press Guard Manufacturing Company, tax for 1903	5 00
		Southern Cotton Oil Company, tax for 1903,	4,250 00
		Central Trucking Company, tax for 1903	35 00
		Chicago Junction Railways and Union Stock Yards Company, tax for 1903	4,400 00
		Cuban Sugar Refining Company, tax for 1903	300 00
		Florida Grove Company, tax for 1903	15 00
		C. G. Alford & Company, tax for 1903	10 00
		Peter Henderson & Company, tax for 1903,	500 00
		Leukos Company, tax for 1903	1 00
		Metropolitan Advertising Company, tax for 1903	1 00

June	16.	By Pioneer Ore Sampling Company, tax for 1903	$50 00
		Prudential Real Estate Corporation, tax for 1903	11 49
		New Jersey Foundry and Machine Company, tax for 1903	10 00
		Selser Brothers Company, tax for 1903	25 60
		Burton Pierce Company, tax for 1903	83 00
		George E. Gilchrist Company, tax for 1903,	75 00
		L. W. Ferdinand Company, tax for 1903	1 00
		New England Whip Company, tax for 1903,	100 00
		American Sugar Refining Company, tax for 1903	8,193 97
		MacArthur Company, tax for 1903	1 00
		Central Cranberry Company, tax for 1903	8 00
		Degnon-McLean Contracting Company, tax for 1903	499 20
		Somerset Land Company, tax for 1903	200 00
		Florence Improvement and Investment Company, tax for 1903	6 40
		Hatfield Gas Company, tax for 1903	4 65
		Peoria Water Works Company, tax for 1903	100 00
		Lafayette Improvement Company, tax for 1903	10 00
		Asphalt Ready Roofing Company, tax for 1903	10 00
		Forbes & Company, Limited, tax for 1903,	10 00
		Pinebay Hotel Land and Improvement Company, tax for 1903	2 00
		East Texas Oil Company, tax for 1903	100 00
		Roseville Watch Case Company, tax for 1903	1 00
		Bogert & Durbin Company, tax for 1903	75 00
		Philadelphia College and Infirmary of Osteopathy, tax for 1903	20 00
		Stephen Lane Company, tax for 1903	3 00
		Hires-Turner Glass Company, tax for 1903,	200 00
		Mellor & Rittenhouse Company, tax for 1903	10 00
		Pittsburg Brokerage Company, tax for 1903,	2 80
		Heule Land Company, tax for 1903	24 00
		Electro-Mechanical Company, tax for 1903,	25 00
		Atlas Cement Company, tax for 1903	100 00
		Michigan Construction Company, tax for 1903	1 00
		Rote Standard Track-brake and Brackbeam Company, tax for 1903	1 00
		Nutriment Company, tax for 1903	61 00
		Highlands of Navesink Improvement Company, tax for 1903	10 00
		Dunlaps Express Company, tax for 1903	100 00
		American Shuttle Company, tax for 1903	13 00
		Kuttroff Peckhardt & Company, tax for 1903,	100 00
		C. K. Manufacturing Company, tax for 1903,	10 50
		Central States Construction Company, tax for 1903	5 10
		Charles Pfizer & Company, tax for 1903	100 00
		New York and South American Navigation Company, tax for 1903	1 00

June	16.	By J. F. Fradley & Company, tax for 1903....	$10 00
		Bacon Air Lift Company, tax for 1903....	62 90
		Summit Home Land Company, tax for 1903,	35 00
		C. Rosenstein Company, tax for 1903.....	25 00
		Export Towing Company, tax for 1903.....	5 00
		Gregory & Jennings Company, tax for 1903,	16 50
		New York Ice Company, tax for 1903.....	82 60
		Atwood-Morrison Company, tax for 1903...	274 10
		Brooklyn Trousers Company, tax for 1903..	7 50
		Lister Surgical Company, tax for 1903.....	26 00
		Cataract Land and Improvement Company, tax for 1903.....	2 40
		James Colgan Company, tax for 1903.....	12 00
		Guardian Printing and Publishing Company, tax for 1903.....	97 20
		Claremont Realty Company, tax for 1903...	10 00
		National Water Works and Guarantee Company, tax for 1903.....	110 00
		Eureka Mining and Operating Company, tax for 1903	1 00
		Public Works Operating Company, tax for 1903	10 00
		James P. Ross Company, tax for 1903.....	5 50
		American Coffee Company, tax for 1903...	100 00
		Coe Manufacturing Company, tax for 1903,	3 00
		H. S. Boice Cattle Company, tax for 1903..	300 00
		Bell Dickerson Company, tax for 1903.....	237 70
		Standard Rock Candy Company, tax for 1903,	200 00
		Inter-Ocean Electric Construction Company, tax for 1903.....	1 00
		American Silk Company, tax for 1903.....	150 00
		Mexican Venture Company, tax for 1903...	1 21
		Klim, Linder & Bauer Lithographing Company, tax for 1903.....	18 00
		Boston Molasses Company, tax for 1903....	250 00
		Locke-Ober Company, tax for 1903.....	55 00
		Bridgeport Deoxidized Bronze and Metal Company, tax for 1903.....	54 00
		Bright & Verrce, tax for 1903.....	50 00
		Morrison Company, tax for 1903.....	1 00
		American Artillery Range Finder and Relocator Company, tax for 1903.....	50 00
		Dan Talmage's Sons Company, tax for 1903,	180 00
		Hollywood Land Company, tax for 1903...	23 50
		Lewiston Development Company, tax for 1903	1 00
		Hays Skirt Binding Company, tax for 1903,	25 00
		Newark Bay Short Line Company, tax for 1903	25 00
		F. L. Smidth & Company, tax for 1903....	50 00
		L. Bookbinder Company, tax for 1903.....	4 00
		De Laval Separator Company, tax for 1903,	100 00
		De Laval Supply Company, tax for 1903...	50 00
		O. C. & K. R. Wilson, tax for 1903.....	50 00
		American Cotton Manufacturing Company, tax for 1903.....	1 00
		Armour Car Lines, tax for 1903.....	100 00
		Pyle National Electric Headlight Company, tax for 1903.....	700 00
		International Harness Machinery Company, tax for 1903.....	49 37

June	16.	By Kootenay Copper Gold Mining Company, tax for 1903	$1 00
		Shoe Manufacturers Supply Company, tax for 1903	1 50
		Hudson Manufacturing Company, tax for 1903	10 00
		Merchants Express and Transportation Company, tax for 1903	50 00
		Clayton & Hoff Company, tax for 1903	24 00
		James Bell Company, tax and interest for 1903	14 00
		Bowler Brothers (Limited), tax for 1903	1,000 00
		Gibbs Piano Company, tax for 1903	10 00
		Merritt Woolen Company, tax for 1903	25 00
		McCaddin & McElwee, tax for 1903	100 00
		Lane Motor Vehicle Company, tax for 1903,	50 00
		American Hawaiian Steamship Company, tax for 1903	2,500 00
		Columbia Hosiery Company, tax for 1903	33 60
		Cort Hardware Company, tax for 1903	10 00
		Columbia Manufacturing Company, tax for 1903	175 00
		Staples & Hanford Company, tax for 1903,	300 00
		Continental Tobacco Company, tax for 1903	8,634 53
		American Air Brake Company, tax for 1903	10 00
		Duval Company, tax for 1903	100 00
		St. Mary's Torpedo Company, tax for 1903,	3 00
		New Jersey Dredging Company, tax for 1903	7 54
		American Live Stock Company, tax for 1903	15 00
		Merrimack Leather Company, tax for 1903,	15 00
		Cataract Construction Company, tax for 1903	25 00
		Hudson Real Estate Company, tax for 1903	37 10
		Stilwell Bierce & Smith Vaile Company, tax for 1903	1,012 10
		Cone Export Commission Company, tax for 1903	750 00
		Gas Advertising Novelty Company, tax for 1903	1 50
		New York Boat Ore Company, tax for 1903,	30 00
		Grand River Irrigation and Development Company, tax for 1903	300 00
		Bayonne Herald Printing Company, tax for 1903	7 62
		Colonial Finance Company, tax for 1903	10 00
		Mexican Plantation Company, tax for 1903,	30 00
		American Aniline and Extract Company, tax for 1903	30 00
		Latrobe Steel and Coupler Company, tax for 1903	300 00
		Amsterdam Investment Company, tax for 1903	70 30
		Railway Equipment and Publication Company, tax for 1903	54 00

June	16.	By American Snuff Company, tax for 1903...	$4,887 90
		Narragansett Milling Company, tax for 1903	50 00
		Jersey Machine Company, tax for 1903...	28 90
		Educational Review Publishing Company, tax for 1903.....	1 00
		F. S. Walton Company, tax for 1903.....	93 00
		Iowa Building Company, tax for 1903.....	100 00
		George B. Newton & Company, tax for 1903	1,500 00
		Beacon Contracting and Construction Company, tax for 1903.....	1 50
		Safety Sash Company, tax for 1903.....	10 00
		Middle States Construction Company, tax for 1903	1 00
		Central Car Trust Company, tax for 1903..	500 00
		Commerce Dispatch Company, tax for 1903,	10 00
		Harvey & Lewis Manufacturing Company, tax for 1903.....	1 00
		Fortuna Steamship Company, tax for 1903,	100 00
		Pleasantville and Atlantic City Turnpike or Plank Road Company, tax for 1903.....	15 60
		Hart Manufacturing Company, tax for 1903,	24 60
		Block and Tile Paving Company, tax for 1903	43 40
		American Patent Kid Company, tax for 1903,	350 00
		Beam Turner Company, tax for 1903.....	20 00
		Boliver Biscuit Exchange, tax for 1903....	15 00
		Root Securities Company, tax for 1903....	1,055 30
		Consumers Flavoring Extract Company, tax for 1903	5 00
		Hudson Land Company, tax for 1903.....	5 10
		American Knitting Mill Company, tax for 1903	50 00
		Central Trading Company, tax for 1903...	70 15
		Murray Hill Park Company, tax for 1903..	100 00
		Murray Hill Hotel Company, tax for 1903..	100 00
		Martin Rawhide Belting Company, tax for 1903	27 50
		Belleville Public Hall Company, tax for 1903,	3 22
		Pressed Steel Specialty Company, tax for 1903	1 00
		Chelsea Land and Improvement Company, tax for 1903.....	35 00
		National Railway Construction Company, tax for 1903.....	50 00
		Phillipsburg Silk Mill Company, tax for 1903	25 00
		Belize Royal Mail and Central American Steamship Company, tax for 1903.....	2 00
		Riegelsville Delaware Bridge Company, tax for 1903	18 90
		Forbesdale Land and Improvement Company of the city of Perth Amboy, N. J., tax for 1903	3 60
		Frick & Lindsay Company, tax for 1903...	45 00
		Proctor Ellison Company, tax for 1903....	50 00
		National Hay Company, tax for 1903.....	1 00
		Richwoods Water Company, tax for 1903...	100 00
		International Traction Company, tax for 1903	4,500 00

June	16.	By Hanley Construction Company, tax for 1903,	$68 60
		Harriman Securities Company, tax for 1903,	1 00
		Onward Construction Company, tax for 1903,	10 00
		M. J. Corliss Company, tax for 1903.....	18 00
		Philadelphia Tonawanda Land Company, tax for 1903	65 80
		Pass Mining Company, tax for 1903.....	100 00
		Publishers Plate Renting Company, tax for 1903	775 00
		Metropolitan Investment and Improvement Company, tax for 1903.....	50 00
		Emil Seelig Company, tax for 1903.....	2 00
		Sheffield Farms Company, tax for 1903....	1 00
		Masonic Hall Building Association of the Town of Union, tax for 1903.....	24 10
		American Guard Rail Fastener Company, tax for 1903	30 00
		Standard Patent Appliance Company, tax for 1903	10 00
		Kenzene Company, tax for 1903.....	15 00
		National Converting and Fermenting Company, tax for 1903.....	32 00
		Bridgman Brothers Company, tax for 1903,	41 50
		Waverley Park Improvement Association, tax for 1903	100 00
		Browning Land Company, tax for 1903....	12 50
		Philadelphia Cremation Society, tax for 1903	6 00
		Post Telegram Company, tax for 1903.....	25 00
		Standard Supply and Equipment Company, tax for 1903.....	200 00
		North American Copper Company, tax for 1903	4,750 00
		Lewis Motor Vehicle Company, tax for 1903	92 21
		Leas & McVitty, Incorporated, tax for 1903,	100 00
		Honduras Construction Company, tax for 1903	1 00
		S. C. White's Sons Company, tax for 1903,	34 20
		Port Johnston Towing Company, tax for 1903	8 50
		New York and New Jersey Transportation Company, tax for 1903.....	100 00
		Globe Printing Company, tax for 1903.....	10 00
		Quaker City Folding Box Company, tax for 1903	9 50
		Mount Holly and Jobstown Turnpike Company, tax for 1903.....	8 00
		Lakeside Land Company of Swedesboro, N. J., tax for 1903.....	4 50
		Jackson Junior Zinc Company, tax for 1903	100 00
		Garfield Firemen's Improvement Company, tax for 1903.....	2 33
		Klaw & Erlanger New Orleans Theatre Company, tax for 1903.....	1 00
		Hayman & Davis Company, tax for 1903..	250 00
		Iroquois Theatre Company, tax for 1903..	1 00
		Magnet Car Brake Company, tax for 1903,	5 00
		Phi Chi of D. K. E. Building Company, tax for 1903.....	2 55

June	16.	By Remstein Dry Goods Company, tax for 1903	$100 00
		Paterson Bill Posting, Advertising and Sign Painting Company, tax for 1903	10 00
		Aldous Plumbing and Heating Company, tax for 1903	5 70
		E. R. Squibbs & Sons, tax for 1903	10 00
		New England Baby Carriage Company, tax for 1903	20 00
		Construction Maintenance Company, tax for 1903	1 00
		Guarantee Sanitary Plumbing, Gas, Steam Fitting and Roofing Company, tax for 1903	2 00
		Oliver L. Brown Company, tax for 1903	150 00
		Armour & Company, tax for 1903	100 00
		Cape Cruz Company, tax for 1903	1 20
		Cape Cruz Construction Company, tax for 1903	700 00
		East River Realty Company, tax for 1903	175 00
		One Price Clothing Company, tax for 1903,	10 00
		Massachusetts Oil Company, tax for 1903,	500 00
		Davis & Roesch Temperature Controlling Company, tax for 1903	50 00
		Cerro De Pasco Railway Company, tax for 1903	400 00
		Cerro De Pasco Mining Company, tax for 1903	100 00
		Cerro De Pasco Investment Company, tax for 1903	4,250 00
		Southern Securities Company, tax for 1903,	1 00
		Federal Steel Company, tax for 1903	8,737 26
		Livingston Middleditch Company, tax for 1903	7 50
		Natural Carbonic Gas Company, tax for 1903	123 00
		Riding and Driving Club of Orange, tax for 1903	16 85
		Electra Pure Water Company, tax for 1903,	1 00
		Rubber Goods Manufacturing Company, tax for 1903	4,999 65
		National Biscuit Company, tax for 1903	6,427 02
		Evening Journal Association, tax for 1903,	21 00
		American Falls Water Supply Company, tax for 1903	1 00
		National Discount Stamp Company, tax for 1903	25 00
		Naushon Company, tax for 1903	193 00
		Billings Clapp Company, tax for 1903	100 00
		Ballardsvall Lithia Spring Water Company, tax for 1903	150 00
		Pittsburg Fruit and Produce Exchange, tax for 1903	72 20
		Armour Grain Company, tax for 1903	1,000 00
		Donker & Williams Company, tax for 1903,	51 00
		Bass Foundry and Machine Company, tax for 1903	1,500 00
		R. M. Hughes & Company, tax for 1903	100 00
		Philadelphia Construction Company, tax for 1903	1 00
		Quaker Oats Company, tax for 1903	4,350 00

June	16.	By	Allied Securities Company, tax for 1903...	$2 00
			Black Diamond Coal Company, tax for 1903	212 16
			Japan Paper Company, tax for 1903.....	50 00
			Dunellen Realty Company, tax for 1903...	10 08
			Buena Vista Gold Mining Company of Mexico, tax for 1903.....	100 00
			Pennsylvania Steel Company, tax for 1903,	5,112 50
			National Tube Company, tax for 1903....	7,750 00
			National Tube Works Company, tax for 1903	100 00
			Pittsburgh Tube and Metal Company, tax for 1903	10 00
			American Tin Plate Company, tax for 1903,	6,066 25
			Nacozari Railroad Company, tax for 1903..	1,000 00
			R. J. Reynolds Tobacco Company, tax for 1903	4,000 00
			Chicago Pneumatic Tool Company, tax for 1903	4,051 58
			American Sheet Steel Company, tax for 1903	6,200 00
			Runkle Smith & Company, tax for 1903...	22 50
			Manhattan Web Company, tax for 1903...	75 00
			Manhattan Company, tax for 1903.....	36 00
			Standish Mining and Developing Company, tax for 1903.....	250 00
			Cuba Planters Company, tax for 1903.....	390 50
			Dumois Nipe Company, tax for 1903.....	2 00
			Orange Automobile, tax for 1903.....	5 00
			Goldschmidt Brothers Company, tax for 1903	50 00
			Mines Exploration Company, tax for 1903,	1 00
			International Fuel Company, tax for 1903,	250 00
			Expositors Bible Company, tax for 1903...	9 50
			Nipe Bay Company, tax for 1903.....	2 00
			New York-Philadelphia Coal and Coke Company, tax for 1903.....	25 00
			Electrical Engineer Institute of Correspondence Instruction, tax for 1903.....	106 10
			Schroeder & Arquimbau, tax for 1903.....	432 50
			Cleveland Grains Drying Company, tax for 1903	20 00
			A. B. Dick Company, tax for 1903.....	500 00
			American Placer Company, tax for 1903...	140 00
			Real Estate Title Company of New Jersey, tax for 1903.....	130 00
			Paterson Silk Textile Institute, tax for 1903	3 00
			Explosive Supplies Company, tax for 1903,	50 00
			Sinnickson Chew & Sons Company, tax for 1903	4 51
			Acquiring Realty Investment Company, tax for 1903	2 68
			Kingan Refrigerator Line, tax for 1903....	10 00
			Lyons Development and Supply Company, tax for 1903.....	1 25
			Sons of Veterans Building Company, tax for 1903	7 63
			Michael Lynch Building Company, tax for 1903	10 20

June	16.	By Raven Run Coal Company, tax for 1903...	$12 00
		American Agency Company, tax for 1903...	10 00
		Schneyder & Allen Company, tax for 1903..	5 35
		Mobile Brewery Company, tax for 1903...	500 00
		Pettis Dry Goods Company, tax for 1903...	400 00
		Denholm & McKay Company, tax for 1903,	250 00
		American Corporations Company (No. 2), tax for 1903.....	1 40
		Howard M. Hooker & Company, Incorporated, tax for 1903.....	7 00
		Central California Electric Company, tax for 1903	10 00
		New Jersey Construction and Supply Company, tax for 1903.....	11 70
		St. Lawrence Gas, Electric and Transportation Company, tax for 1903.....	1 00
		Keystone Cocoanut Company, tax for 1903,	10 00
		Salem and Philadelphia Navigation Company, tax for 1903.....	14 50
		Ocean Villa Land Company of Cape May County, N. J., tax for 1903.....	52 50
		Demarest Realty Company, tax for 1903...	10 00
		Grantwood Company, tax for 1903.....	1 00
		Edwin J. Toof Company, tax for 1903....	200 00
		Merchants Land and Improvement Company, tax for 1903.....	8 00
		Peoples Medical Aid Guarantee Company, tax for 1903.....	2 20
		Stevens Grease and Oil Company, tax for 1903	20 00
		J. & J. W. Elsworth Company, tax for 1903	30 00
		J. and B. Moos, tax for 1903.....	200 00
		Mineral Point Zinc Company, tax for 1903,	400 00
		Cumberland Coal Company, tax for 1903...	1 00
		Koch Lung Cure of Boston, tax for 1903..	75 00
		McGowin Lumber Company, tax for 1903..	80 00
		Oak Wood Cranberry Association, tax for 1903	1 20
		Penn State Construction Company, tax for 1903	20 05
		F. M. Taylor Publishing Company, tax for 1903	23 00
		Newark and New York Bay Navigation Company, tax for 1903.....	10 00
		Champion Manufacturing Company, tax for 1903	6 60
		Jos. Stelwagon Company, tax for 1903.....	50 00
		Loeb-Nunez Havana Company, tax for 1903,	129 10
		Nutley Realty Company, tax for 1903.....	25 00
		Danforth Realty Company, tax for 1903...	3 25
		Ridgewood Park Company, tax for 1903...	29 50
		Grosvenor Realty Company, tax for 1903..	5 00
		Cosmos Pictures Company, tax for 1903...	101 10
		Pettit Chemical Company, tax for 1903...	50 00
		Ocean City Realty Company, tax for 1903,	42 00
		Peter Parley Company, tax for 1903.....	4 50
		Standard Telephone and Telegraph Company, tax for 1903.....	20 00
		Hanan Shoe Company, tax for 1903.....	30 00

June	16.	By	Carribbean Company, tax for 1903.....	$50 00
			Florodora Tag Company, tax for 1903.....	10 00
			American Watch Case Company, tax for 1903	10 00
			Francis Edler & Company, tax for 1903...	25 00
			Nethery Hydraulic Valve Company, tax for 1903	250 00
			Federal Glue Company, tax for 1903.....	50 00
			Johnson, Haywood & Piper, tax for 1903..	41 00
			Fidelity Commercial Company, tax for 1903,	11 00
			Burlington and Bristol Steamboat Ferry Company, tax for 1903.....	25 00
			H. Kleber & Brother Company, tax for 1903	1 05
			Power Steel Plate Press Company, tax for 1903	6 00
			Curtain Supply Company, tax for 1903...	300 00
			Hayden-Corbett Chain Company, tax for 1903	66 00
			Golden Belt Manufacturing Company, tax for 1903	500 00
			Paso Del Rio Industrial Company, tax for 1903	66 00
			Equitable Powder Manufacturing Company, tax for 1903.....	100 00
			Pioneer Pole and Shaft Company, tax for 1903	2 00
			Exchange Telegraph Company, tax for 1903	2 50
			Manhattan Marble Company, tax for 1903,	60 00
			Ponce Electric Company, tax for 1903.....	500 00
			Best Kid Company, tax for 1903.....	52 60
			Mercantile Finance Company, tax for 1903,	1 00
			Bonzano Rail Joint Company, tax for 1903,	500 00
			National Power and Manufacturing Company, tax for 1903.....	117 65
			American Key Can Company, tax for 1903,	100 00
			Puget Sound Can Company, tax for 1903,	200 00
			Henry Delatush Company, tax for 1903..	1 00
			Essex Improvement Company, tax for 1903,	1 20
			Marshall Ice and Refrigerating Machine Company, tax for 1903.....	125 00
			Growers Cranberry Company, tax for 1903,	1 83
			Boston Mineral Reduction Company, tax for 1903	98
			Endicott Hammond Company, tax for 1903,	15 00
			Central Building Company, tax for 1903..	50 00
			Federal Land Company, tax for 1903....	1 00
			Bon Ami Company, tax for 1903.....	100 00
			Duplex Filter Company, tax for 1903.....	3 20
			Cataract Light, Heat and Power Company, tax for 1903.....	1 00
			Holzapfels American Compositions Company, tax for 1903.....	229 60
			Atlantic Dynamite Company of New Jersey, tax for 1903.....	550 00
			New York and London Drug Company, tax for 1903.....	1 00
			Lincoln Improvement Company, tax for 1903,	1 00
			Hildebrandt Company, tax for 1903.....	20 00

June	16.	By Wilson Fruit Company, tax for 1903.....	$10 00
		International Coal Company, tax for 1903,	125 00
		Federal Realty Company, tax for 1903...	5 00
		Overlook Land Company, tax for 1903....	120 00
		Commercial Building Company, tax for 1903	175 00
		Delaware Mining Company, tax for 1903,	3 00
		Hunter & Dickson Company, tax for 1903,	100 00
		F. W. Farrell Company, tax for 1903....	5 00
		Lee Pope Fruit Company, tax for 1903...	23 00
		International Printer Company, tax for 1903	25 00
		Richmond & Company, Incorporated, tax for 1903.....	25 00
		Monticello Distilling Company, tax for 1903	225 00
		Sea Isle City Ocean Pier and Amusement Company, tax for 1903.....	16 20
		Douglas Manufacturing Company, tax for 1903	54 80
		Railroad Construction Company, tax for 1903	50 00
		Nova Scotia Development Company, tax for 1903	50 00
		Consolidated Water Company, tax for 1903,	1 00
		Henry Clay Pure Rye Distilling Company, tax for 1903.....	2 50
		Eastern Sugar Company, tax for 1903.....	3 00
		Harry Weissinger Tobacco Company, tax for 1903	3,000 00
		Havana American Company, tax for 1903..	250 00
		Moses Straus Company, tax for 1903.....	10 00
		Ludlow Valve Manufacturing Company, tax for 1903	700 00
		Coral Manufacturing Company, tax for 1903	10 00
		Sarfert Company, tax for 1903.....	1 00
		Heppe Piano Company, tax for 1903.....	41 00
		Refined Wood Company, tax for 1903.....	1 00
		Briquetting Company, tax for 1903.....	1 00
		Real Estate, Mining and Investment Company, tax for 1903.....	9 40
		Knickerbocker Oil Producing Company, tax for 1903	250 00
		Hoffman Engineering and Contracting Company, tax for 1903.....	175 00
		International Realty Corporation, tax for 1903	1 50
		American Clay Company, tax for 1903....	1 00
		Storey Cotton Company, tax for 1903.....	100 00
		Paul System Company of New York, tax for 1903	267 80
		Bevridge Building Company, tax for 1903..	1 00
		Randolph Clowes Company, tax for 1903..	800 00
		Ames Shovel and Tool Company, tax for 1903	4,000 00
		Allirton-Clarke Company, tax for 1903....	20 20
		General Electro Chemical Company, tax for 1903	100 00
		El Paso Electric Company, tax for 1903..	1,200 00

June	16.	By Cumberland Bend Oil and Gas Company, tax for 1903	$51 18
		Florida Manufacturing Company, tax for 1903	160 00
		Roselle Land and Improvement Company, tax for 1903	5 40
		Great Western Cereal Company, tax for 1903	2,509 90
		Elizabeth Coal Company, tax for 1903	4 00
		American Valve Company, tax for 1903	26 60
		Pawtucket Gas Company of New Jersey, tax for 1903	2,000 00
		San Luis Valley Land and Mining Company, tax for 1903	2,134 00
		New York and Texas Steamship Company, tax for 1903	3,000 00
		Hudnut's Pharmacy, tax for 1903	10 00
		H. S. Horton Company, tax for 1903	10 00
		Mansfield Plumbing Company, tax for 1903,	7 60
		Railroad and Railway Construction Company, tax for 1903	2 70
		Pittsburg Amusement Company, tax for 1903	2 00
		Stanton Park Amusement Company, tax for 1903	20 00
		Miami Powder Company, tax for 1903	300 00
		Shelby Iron Company, tax for 1903	1,000 00
		J. W. Fiske Iron Works, tax for 1903	100 00
		National School Slate Company, tax for 1903	100 00
		Columbus Dry Goods Company, tax for 1903	150 00
		Pelletier Dry Goods Company, tax for 1903,	30 00
		Logan Dry Goods Company, tax for 1903	25 00
		Montgomery Fair, tax for 1903	50 00
		Peoples Store Company, tax for 1903	225 00
		Lima Dry Goods Company, tax for 1903	40 00
		Powers Mercantile Company, tax for 1903,	300 00
		International Book and Publishing Company, tax for 1903	2 00
		Cripple Creek Dry Goods Company, tax for 1903	30 00
		Standard Wireless Telegraph and Telephone Company tax for 1903	100 00
		Koch Lung Cure of Rochester, tax for 1903,	50 00
		Cohn Goodman Company, tax for 1903	50 00
		Hydraulic Brick Company, tax for 1903	334 50
		Gas Appliance Company of America, tax for 1903	1 00
		Eugene Selg Company, tax for 1903	100 00
		Palmer Window Glass Company, tax for 1903	125 00
		Robb Mumford Boiler Company, tax for 1903	147 50
		A. D. Deemer Furniture Company, tax for 1903	25 00
		Carnahan Stamping and Enameling Company, tax for 1903	215 10
		American Dock and Improvement Company, tax for 1903	3,000 00

June	16.	By Municipal Lighting Company, tax for 1903,	$500 00
		Greek-American Confectionery Company, tax for 1903	60 00
		Novelty Candy Company, tax for 1903	60 00
		Electric Launch Company, tax for 1903	30 00
		Mount Holly, Lumberton and Medford Turnpike Company, tax for 1903	12 95
		Feder Company, tax for 1903	1 00
		Burnham Manufacturing Company, tax for 1903	1 00
		Habanero Lumber Company, tax for 1903,	10 00
		Federal Refining Company, tax for 1903	100 00
		Metropolitan Financial and Industrial Company, tax for 1903	100 00
		Howe & Davidson Company, tax for 1903,	100 00
		Continental Biscuit Company, tax for 1903,	350 00
		Ainslee Magazine Company, tax for 1903	100 00
		Hoover Ball Company, tax for 1903	25 00
		Phœnix Paper Company, Limited, tax for 1903	37 50
		Biddell & Bogart Painters Supply Company, tax for 1903	10 00
		Passaic Beef Company, tax for 1903	50 00
		L. D. Johns Company, tax for 1903	7 42
		Benjamin Moore & Company, tax for 1903,	90 00
		Enterprise Cranberry Company of Monmouth county, tax for 1903	5 50
		Pinkerton Construction Company, tax for 1903	5 30
		Irvington Land and Improvement Company, tax for 1903	8 20
		Prepayment Appliance Company, tax for 1903	2 10
		Convertible Car Company, tax for 1903	1 00
		J. R. Vanderbeck Company, tax for 1903	1 00
		Laffray & Herman Company, tax for 1903,	30 00
		Bangor Slate Company, tax for 1903	20 00
		Midland Portland Cement Company, tax for 1903	896 55
		Boston Coal Dock and Wharf Company, tax for 1903	200 00
		Auditing Machine Company, tax for 1903,	50 00
		E. B. Jenkins & Company, tax for 1903	11 43
		Standard Coach Horse Company, tax for 1903	65 60
		Spaulding & Merrick, tax for 1903	100 00
		Poor's Railroad Manual Company, tax for 1903	10 00
		Chase Manufacturing Company, tax for 1903	20 00
		Mississippi Wire Glass Company, tax for 1903	1,500 00
		Federal Publishing Company, tax for 1903	60 00
		John Hopkins Oil Company, tax for 1903,	10 00
		Spring Dell Association, tax for 1903	2 10
		Summit Land Company, tax for 1903	1 20
		Corbett Chair Company, tax for 1903	25 00
		G. & J. Tire Company, tax for 1903	1 00
		Alamogordo Lumber Company, tax for 1903,	400 00
		New Jersey Engineering and Construction Company, tax for 1903	3 00

June	16.	By	Eureka Fibre Paper Company, tax for 1903,	$11 50
			South Bend Watch Company, tax for 1903,	500 00
			Ling Star Mining Company, tax for 1903,	99 78
			Midland Realty Company, tax for 1903...	125 00
			Automobile Press, tax for 1903.....	10 00
			Congo Coal and Mining Company, tax for 1903	300 00
			Chatsworth Park Company, tax for 1903,	86 10
			Sanitary Dust Pan Company, tax for 1903,	1 50
			Blake Tobacco Company, tax for 1903....	250 00
			Gouverneaur Lead and Garnet Company, tax for 1903.....	350 00
			Morris & Company, tax for 1903.....	1 00
			Luhrman & Wilbern Tobacco Company, tax for 1903.....	902 00
			General Agency Company, tax for 1903..	10 00
			Mosley Auction and Storage Company, tax for 1903.....	2 70
			American Hair Felt Company, tax for 1903,	10 00
			Overleigh Zinc Mining Company, tax for 1903	5 00
			Coronet Stel Company, tax for 1903.....	30 00
			Astor Tannery, tax for 1903.....	3 00
			Hubbell Publishing Company, tax for 1903,	25 00
			Independent Window Glass Company, tax for 1903	103 80
			Eastern and Export Transportation Company, tax for 1903.....	2 60
			P. W. Kiefaber Company, tax for 1903...	12 00
			Fitzpatrick Glass Manufacturing Company, tax for 1903.....	283 70
			San Pablo Company, tax for 1903.....	519 42
			Globe Home Furniture Company, tax for 1903	150 00
			Arch M. Campbell Company, tax for 1903,	157 00
			George C. Richardson Company, tax for 1903	11 00
			Standard Advertising Company of Coshocton, tax for 1903.....	5 00
			Consumers Carbon Company, tax for 1903,	380 00
			Shippers National Freight Bureau, tax for 1903	1 00
			Millville Machine Company, tax for 1903..	2 00
			Astrup Manufacturing Company, tax for 1903	14 50
			Pacific Coast Company, tax for 1903.....	4,376 25
			Hyde & Behman Amusement Company, tax for 1903.....	500 00
			Rowland Telegraphic Company, tax for 1903	500 00
			Bully Hill Copper Mining and Smelting Company, tax for 1903.....	2,500 00
			Bordens Condensed Milk Company, tax for 1903	5,000 00
			New York Condensed Milk Company, tax for 1903.....	2 00
			Manila Navigation Company, tax for 1903,	173 80
			Rochester Gold Mining Company, tax for 1903	1 00
			Cooley Land Company, tax for 1903.....	20 00
			H. de Cabanas Y. Carbajal, tax for 1903,	1,500 00

June	16.	By Newark Base-ball and Amusement Company, tax for 1903	$4 55
		Wells, Fargo & Company, tax for 1903	683 77
		Newark and Rosendale Lime and Cement Company, tax for 1903	64 30
		Laflin Rand Powder Company, tax for 1903,	20 00
		South Porto Rico Sugar Company, tax for 1903	3,000 00
		Hotel Hanover Company, tax for 1903	10 00
		Boylston Turkish Towel Company, tax for 1903	50 00
		Havana Tobacco Company, tax for 1903	5,500 00
		Havana Commercial Company, tax for 1903	4,750 00
		Consolidated Talking Machine Company of America, tax for 1903	2,655 90
		Ammunition Manufacturers Association, tax for 1903	1 00
		New York Glass Company, tax for 1903	29 00
		John M. Chapman Company, tax for 1903,	25 00
		Oscar & Company, Incorporated, tax for 1903	3 00
		Philadelphia Forge Company, tax for 1903,	67 50
		Supreme Combination Water Heater Company, tax for 1903	10 00
		Osborne Company, tax for 1903	100 00
		M. Cohn & Company, tax for 1903	10 00
		Eureka Flint and Spar Company, tax for 1903	20 00
		Killian Manufacturing Company, tax for 1903	14 65
		Keystone State Telephone and Telegraph Company, tax for 1903	1 00
		Onderdonk Live Stock Company, tax for 1903	40 00
		Clapp & Fowler Waste Company, tax for 1903	15 00
		Manahawkin and Long Beach Transportation Company, tax for 1903	8 90
		J. R. Hennessey Company, tax for 1903	5 50
		International College of Languages, tax for 1903	25 00
		Atlantic Starch Works, tax for 1903	60 00
		Buena Vista Coffee Company, tax for 1903,	18 99
		New Jersey Storage Company, tax for 1903,	100 00
		Mohegan Granite Company, tax for 1903	413 00
		United States and Ontario Steam Navigation Company, tax for 1903	375 00
	18.	National Novelty Corporation, tax for 1903,	36 00
		Potomac Brick Company, tax for 1903	96 60
		Society Hall Association, tax for 1903	3 00
		Ohio and Indiana Torpedo Company, tax for 1903	12 00
		Oxford College, tax for 1903	125 00
		Campbell Stores, tax for 1903	20 00
		Nassau Land and Improvement Company, tax for 1903	25 00
		Monitor Copper Mining Company, Limited, of New Jersey, tax for 1903	63 00
		Corona Compounding Company, tax for 1903	1 00

June	18.	By Real Estate and Law Building Company, tax for 1903	$15 40
		Sinnickson-Mitchell Company, tax for 1903,	7 00
		Mississippi Valley Construction Company, tax for 1903	10 00
		Saddle River Hall Association, tax for 1903,	3 25
		Cory Tidewater and Improvement Company, tax for 1903	50 00
		Pennsylvania Laundry Company, tax for 1903	15 00
		Moore Manufacturing Company, tax for 1903	78 04
		New York Net and Twine Company, tax for 1903	120 00
		British and American Brewing Company, tax for 1903	25 00
		Orr-Laubenheimer Company, tax for 1903	10 00
		Camors-McConnell Company, tax for 1903,	80 00
		Springfield Consolidated Ice Company, tax for 1903	25 00
		Standard Outfitting Company, tax for 1903,	10 00
		Charles Beseler Company, tax for 1903	25 50
		Kipo Commercial Company, tax for 1903	2 50
		Seven Mile Beach Company, tax for 1903	238 34
		Commercial Mining and Milling Company, tax for 1903	101 00
		San Jose Company of the Isle of Pines, tax for 1903	70 00
		Envelope Making and Printing Company, tax for 1903	5 00
		Peninsular Land and Lumber Company, tax for 1903	1 20
		Home Coupon Exchange Company, tax for 1903	50 00
		Duckworth Company, tax for 1903	100 00
		Consolidated Mexican Company, tax for 1903	35 90
		Flat Brook Club, tax for 1903	5 75
		Octagon Mining Company, tax for 1903	1 00
		Hamburg American Line Terminal and Navigation Company, tax for 1903	1 10
		Interlake Pulp and Paper Company, tax for 1903	300 00
		Pacific Coast Publishing Company, tax for 1903	49 00
		Paterson Beef Company, tax for 1903	20 00
		Fullard Manufacturing Company, tax for 1903	50 00
		Raritan Water Power Company, tax for 1903	25 00
		Hoopes & Townsend Company, tax for 1903,	300 80
		Dos Cabezas Company, Limited, tax for 1903	166 00
		Rhodesia Manufacturing Company, tax for 1903	20 00
		Moorestown and Camden Turnpike Company, tax for 1903	36 70
		Edgar Car Lock and Seal Company, tax for 1903	1 00
		Pittsburgh Valve and Fittings Company, tax for 1903	289 90

June	18.	By Newhall & Henderson Company, tax for 1903	$40 00
		Rich Marine Fire Indicating System, tax for 1903	250 00
		Electric Properties Company, tax for 1903,	1 00
		Masonic Hall Association (Woodbridge), tax for 1903	15 00
		Steelman & Archer, tax for 1903	10 00
		Guanica Centrale, tax for 1903	50 00
		Bernal Estate, tax for 1903	61 00
		Santa Rita Estate, tax for 1903	225 00
		Eucenda Estate, tax for 1903	75 00
		Beach Front Improvement Company of Ocean City, tax for 1903	125 00
		Beesley's Point Fishing Company, tax for 1903	4 50
		Passaic District Messenger Exchange, tax for 1903	2 00
		Keasbey Real Estate Association, tax for 1903	50 00
		Paragon Oil Company, tax for 1903	10 00
		Associated Attorneys, tax for 1903	1 00
		J. S. Murias Y Ca, tax for 1903	1 00
		Graphic Arts Company, tax for 1903	67 20
		Cuban Land and Leaf Tobacco Company, tax for 1903	1 50
		Southern Storage and Transit Company, tax for 1903	1 20
		Oriental Gold Mining Company, tax for 1903,	401 00
		Library Publishing Company, tax for 1903	20 76
		National Angora Goat and Cattle Company, tax for 1903	85 00
		Masonic Hall Association of Cranford, N. J., tax for 1903	25 00
		Baltimore and Ohio Southwestern Terminal Company, tax for 1903	100 00
		American Pape Goods Company, tax for 1903	250 00
		Associated Bill Posters Protective Company, tax for 1903	45 40
		Herbert D. Shivers, Incorporated, tax for 1903	15 00
		Red Cross Medical and Burial Association, tax for 1903	2 00
		New Jersey Warehouse and Guaranty Company, tax for 1903	25 00
		Baltimore and Philadelphia Transfer Company, tax for 1903	2 50
		Sterling Emery Wheel Manufacturing Company, tax for 1903	100 00
		Raritan Towing Company, tax for 1903	9 00
		American Lacing Hook Company, tax for 1903	50 00
		Mutual Traction and Illuminating Company, tax for 1903	1 20
		Daggett & Miller Company, tax for 1903	117 80
		Consolidated Shoe Manufacturers Company, tax for 1903	10 00
		Alsens American Portland Cement Works, tax for 1903	2,200 00

June	18.	By Rea & Company, tax for 1903.....	$1 00
		Federal Tiling and Mantel Company, tax for 1903	50 00
		Calculagraph Company, tax for 1903.....	100 00
		Longview Company, tax for 1903.....	5 00
		Frank Cordt's Furniture Company, tax for 1903	100 00
		Chas. Donovan Cigar Company, tax for 1903	5 00
		A. A. Ladd Cigar Company, tax for 1903..	5 00
		H. K. Phillips Cigar Company, tax for 1903	5 00
		German-American Printing and Publishing Company, tax for 1903.....	50
		News Printing Company, tax for 1903....	10 00
		J. L. Hutchinson Land Company, tax for 1903	66 40
		Charles Graham Chemical Pottery Works, tax for 1903.....	150 00
		Camden, Atlantic and Ventnor Land Company, tax for 1903.....	50 00
		H. Julius Smith Electric Fuze Company, tax for 1903.....	1 00
		Corticelli Silk Company, tax for 1903.....	150 00
		Commercial Cable Company of Cuba, tax for 1903	1 00
		Princeton Inn Company, tax for 1903.....	64 10
		Single Tube Automobile and Bicycle Tire Company, tax for 1903.....	722 00
		Metropolitan Improvement Company, tax for 1903	100 00
		Lindenwold Estate Company, tax for 1903,	1 00
		Island Beach Real Estate Company, tax for 1903	26 00
		Columbia Box Company, tax for 1903.....	150 00
		Billings Water Power Company, tax for 1903	100 00
		Dumoulin Pierce Electric Smelter Company, tax for 1903.....	197 20
		Cromwell Steamship Company, tax for 1903,	1,000 00
		Englewood Lyceum Company, tax for 1903,	33 05
		Cedar Cliff Umbrella Company, tax for 1903	10 00
		Hillsdale Manor Improvement Company, tax for 1903.....	13 97
		Ponce Railway and Light Company, tax for 1903	50 00
		Cornerstone Publishing Company, tax for 1903	4 50
		Standard Explosive Company, Limited, tax for 1903	10 00
		Entress Brick Company, tax for 1903.....	15 00
		National Photograph Machine Company, tax for 1903.....	30 00
		Lookout Fuel Company, tax for 1903.....	1 00
		A. P. Swoyer Company, tax for 1903.....	100 00
		International Investment and Improvement Company, tax for 1903.....	25 00
		Robinson Land Company, tax for 1903....	25 00
		Buckeye Rubber Company, tax for 1903..	10 00

June	18.	By American Cereal Company, tax for 1903..	$3 00
		Fort Scott Water Supply Company, tax for 1903	360 00
		Shelby Steel Tube Company, tax for 1903,	4,407 58
		Cleveland Furnace Company, tax for 1903,	573 00
		National Electric Lamp Company, tax for 1903	650 00
		Postal District Messenger Company, tax for 1903	1 00
		Cincinnati, Newport and Covington Light and Traction Company, tax for 1903....	4,201 63
		Pennsylvania Construction and Investment Company, tax for 1903.....	100 00
		Southwestern Securities Company, tax for 1903	1 00
		Falls Branch Coal Company, tax for 1903,	35 00
		Charles A. P. Barrett Company, tax for 1903	48 00
		Pittsburg Fuel Saving Furnace Company, tax for 1903.....	15 28
		Barschall Impregnating Company, tax for 1903	50 00
		Standard Steel Company, tax for 1903....	1 00
		Nassau Oil Company, tax for 1903.....	600 00
		Blood Molasses Feed Company of America, tax for 1903.....	500 00
		David Henry Building Company, tax for 1903	18 60
		Long Branch Wood Working Company, tax for 1903.....	5 00
		Jersey City Horse Manure Transportation Company, tax for 1903.....	30 00
		National Candy Company, tax for 1903...	4,155 69
		San Juan Ice and Refrigerating Company, tax for 1903.....	67 00
		Cossitt Land Company, tax for 1903.....	75 00
		Krout & Fite Manufacturing Company, tax for 1903.....	44 20
		Houston Construction Company, tax for 1903	30 00
		J. H. Westervelt Lumber Company, tax for 1903	28 50
		Lovegrove & Company, Incorporated, tax for 1903.....	20 00
		Kentucky Tobacco Product Company, tax for 1903	1,000 00
		Sea Gulf Specialty Company, tax for 1903,	20 00
		Kentucky Tobacco Extract Company, tax for 1903.....	10 00
		C. J. Toerring Company, tax for 1903....	50 00
		Salter Silk Company, tax for 1903.....	25 00
		Petre Schmidt & Bergmann, tax for 1903..	39 30
		Elm River Copper Company, tax for 1903,	1,200 00
		Federal Graphite Company, tax for 1903..	180 00
		George B. Swayne Company, tax for 1903,	100 00
		Bass Point Company, tax for 1903.....	50 00
		Phœnixville Industrial Association, tax for 1903	100 00
		Laurelton Store Company, tax for 1903...	10 00
		Keystone Copper Smelter Company, tax for 1903	300 00

June	18.	By Chelsea Investment and Development Company, tax for 1903	$784 72
		New Haven Iron and Steel Company, tax for 1903	500 00
		Shaver, Dryer and Kiln Company, tax for 1903	1 00
		Pharmaceutical Specialty Company, tax for 1903	10 00
		Easton Throwing Company, tax for 1903,	12 00
		Sunset Inn Company, tax for 1903	15 70
		Fentress Coal and Coke Company, tax for 1903	200 00
		Morrisdale Supply Company, tax for 1903,	25 00
		Great Britain Railways Development Corporation, tax for 1903	1 00
		Columbia Colony Company, tax for 1903	90 90
		Consolidated Coal and Iron Company, tax for 1903	300 00
		Stumpp & Walter Company, tax for 1903	10 00
		National Transportation and Terminal Company of New Jersey, tax for 1903	1 00
		Ocean Front Iron Pier Company, tax for 1903	6 00
		Rund Manufacturing Company, tax for 1903	84 20
		Northern Railway Company, tax for 1903,	5 00
		Assured Home Company of Pennsylvania, tax for 1903	13 40
		A. B. Clark Company, tax for 1903	400 00
		Ohio Cigar Stores Company, tax for 1903	19 80
		Lake Superior Powder Company, tax for 1903	100 00
		Thomson Meter Company, tax for 1903	400 00
		Menlo Trading Company, tax for 1903	38 00
	20.	Mulconroy Company, tax for 1903	150 00
		El Alo Mining Company, tax for 1903	9 90
		Chesapeake and Ohio Coal Agency Company, tax for 1903	50 00
		New Jersey Hard Wood Company, tax for 1903	10 00
		International Library Company, tax for 1903	1 00
		Robinsteen Horse Collar Company, tax for 1903	18 80
		Philadelphia Water Improvement Company, tax for 1903	196 30
		Interstate Railways Company, tax for 1903,	474 50
		Eastern Bottling Company, tax for 1903	14 00
		Baldt Anchor Company, tax for 1903	100 00
		Joseph M. Byrne Company, tax for 1903	100 00
		Wilson & Stokes Lumber Company, tax for 1903	60 00
		Flagg Estate Company, tax for 1903	300 00
		Commonwealth Line, tax for 1903	2 00
		American and Foreign Line, tax for 1903	1 10
		Southwestern Land Company, tax for 1903,	94 50
		International Cigar Machinery Company, tax for 1903	4,250 00
		American Milling Company, tax for 1903	80 25
		National Cash Register Company, tax for 1903	4,000 00

June	20.	By F. E. Atteaux & Company, tax for 1903..	$170 80
		Consumers Electric Light and Power Company, tax for 1903.....	1 00
		Mountain Trading Company, tax for 1903..	111 00
		Citizens Building and Land Company, tax for 1903	24 70
		Lake View Land and Building Company, tax for 1903.....	22 32
		Gordon & Dilworth, tax for 1903.....	125 00
		Inter-State Sand Company, tax for 1903...	10 00
		Universal Paper Bag Company, tax for 1903	6 00
		Riggs Amusement Company, tax for 1903..	1 00
		Robert Slimmon Commission Company, tax for 1903	1 00
		Bawo & Dotter, tax for 1903.....	500 00
		Joseph F. McCoy Company, tax for 1903..	57 10
		International News Ticker Company, tax for 1903	50 00
		New York and Newark Transportation Company, tax for 1903.....	10 60
		Frank Hand Company, tax for 1903.....	25 50
		Joseph Horne Company, tax for 1903.....	2,100 00
		Bemis Publishing Company, tax for 1903..	10 00
		Koch Lung Cure of Pittsburg, tax for 1903,	75 80
		Duplicate Whist Company, tax for 1903...	100 00
		Dravo Contracting Company, tax for 1903,	71 50
		Overlook Development Company, tax for 1903	12 50
		Mountain Ice Company, tax for 1903.....	91 74
		Manhattan Delivery Company, tax for 1903,	60 00
		Highland Land Company, tax for 1903....	8 00
		American Beet Sugar Company, tax for 1903,	4,750 00
		La Salle Construction Company, tax for 1903	3 36
		Rutherford Livery Company, tax for 1903..	7 80
		Feather River Exploration Company, tax for 1903	250 00
		Silver Spring Creamery Company, tax for 1903	3 90
		Essex Pure Water Company, tax for 1903..	9 80
		Michigan Land Association, tax for 1903...	250 00
		Fidelity Mercantile Agency, tax for 1903...	51 20
		George F. Quigley Company, tax for 1903..	50 00
		Philadelphia Ornamental Wire Company, tax for 1903	3 60
		R. & G. Corset Company, tax for 1903.....	200 00
		Delford Land Company, tax for 1903.....	30 00
		Sharon Estate Company, tax for 1903.....	3,500 00
		Crescent Appliance Company, tax for 1903,	1 00
		Lever Engine Company, tax for 1903.....	18 00
		Chenango Dyeing Company, tax for 1903..	5 00
		American Fluoride Company, tax for 1903,	60 00
		Storms & Company, Incorporated, tax for 1903	2 50
		Bergen Point and Staten Island Ferry Company, tax for 1903.....	12 80
		Leatherole Company, tax for 1903.....	1 00
		Princeton Publishing Company, tax for 1903,	4 50
		Edward Schertlin Company, tax for 1903..	80 00

June	20.	By Riverton Building Supply Company, tax for 1903	$1 00
		Litterst Company, tax for 1903	20 00
		Menlo Park Building Association, tax for 1903	3 00
		Englewood Realty Company, tax for 1903	25 00
		J. C. Vreeland Building Company, tax for 1903	14 00
		Lee, Tweedy & Company, tax for 1903	1,000 00
		Southwestern Construction Company, tax for 1903	2,051 30
		Port America Company, tax for 1903	61 00
		Broadway Land and Building Company, tax for 1903	20 00
		Standard Match Company, tax for 1903	1 00
		North Arkansas Zinc Mines Company, tax for 1903	1 00
		Missouri River Power Company, tax for 1903	2,000 00
		Clare Portland Cement Company, tax for 1903	2 50
		Trenton Driving Park Association, tax for 1903	4 00
		Non-Retailing Company, tax for 1903	75 00
		Hamilton Land Company, tax for 1903	18 70
		James A. Morrisse, Incorporated, tax for 1903	21 00
		Rutherford and Carlstadt Land and Building Company, tax for 1903	19 26
		Cedar Cliff Land Company, tax for 1903	19 15
		Home Land and Building Company, tax for 1903	25 25
		Ocean City Land Company, tax for 1903	75 00
		Erie Investment Company, tax for 1903	30 00
		New Jersey Bridge Construction Company, tax for 1903	10 00
		James H. Bentley Company, tax for 1903	8 00
		Billingsport and Paulsboro Improvement Company, tax for 1903	100 00
		River and Harbor Improvement Company, tax for 1903	225 00
		Gloucester and Salem Turnpike Company, tax for 1903	26 43
		Case-Wilson Cyanide Developing Company of Montana, tax for 1903	60 00
		Life Publishing Company, tax for 1903	10 00
		Santa Fe Gold and Copper Mining Company, tax for 1903	2,500 00
		Coale Muffler and Safety Valve Company, tax for 1903	300 00
		Pelham Manor Land and Improvement Company, tax for 1903	1 00
		Electric Company of America, tax for 1903,	3,539 30
		100 Per Cent. Splice Company, tax for 1903,	10 00
		Cincinnati and Hammond Spring Company, tax for 1903	200 00
		Imperial Development Company, tax for 1903	70
		Mexican Cattle and Agricultural Company, tax for 1903	26 30

June	20.	By Kendrick & Roberts, Incorporated, tax for 1903	$6 30
		South Elberon Land and Improvement Company, tax for 1903	12 50
		Wanamaker & Brown, tax for 1903	300 00
		North American Fuel Company, tax for 1903	12 60
		Pocohontas Fuel Company, tax for 1903	32 30
		American Manufacturers Association, tax for 1903	13 54
		Andean Trading Company, tax for 1903	1 00
		Eyeless Tool Company, tax for 1903	140 00
		El Potosi Mining Company, tax for 1903	60 00
		Tyler & Finch Company, tax for 1903	55 00
		Underwriters Protective Association, tax for 1903	4 00
		German-American Koch Installation Company, tax for 1903	15 00
		Cornwall Bridge Company, tax for 1903	250 00
		New York and Ottawa Finance Company, tax for 1903	2 00
		New York and Ottawa Bridge Company, tax for 1903	2 00
		New York and Ottawa Company, tax for 1903	1 00
		United States Coal Company, tax for 1903,	1 00
		Sun Mills Manufacturing Company, tax for 1903	50 00
		Trivett & Walters Company, tax for 1903	8 00
		Tegen & Wiebke Company, tax for 1903	60 00
		Evergreen Park Land and Improvement Company, tax for 1903	7 00
		St. Lawrence Construction Company, tax for 1903	2 50
		New York and New Jersey Auxiliary Fire Alarm Company, tax for 1903	100 00
		James H. Faulks & Company, tax for 1903,	25 00
		Doremus Store Company, tax for 1903	9 00
		Vreeland & Martin Company, tax for 1903,	6 00
		Crescent Improvement Company, tax for 1903	25 00
		Rusling Company, tax for 1903	7 00
		Williams & Andress Company, tax for 1903,	10 00
		United States and South American Steamship Company, tax for 1903	1,000 00
		Warren Webster Realty Company, tax for 1903	15 00
		United States Leather Company, tax for 1903	10,008 23
		Utah Fuel Company, tax for 1903	4,250 00
		John Illingworth Steel Company, tax for 1903	100 00
		Wells & Newton Company, tax for 1903	70 00
		William R. Pitt Composite Iron Works, tax for 1903	50 00
		Standard Car Truck Company, tax for 1903	150 00
		Vehicle Equipment Company, tax for 1903,	399 10
		Consumers Biscuit and Manufacturing Company, tax for 1903	105 70

June	20.	By American Fibre Leather Company, tax for 1903	$21 00
		Penn Worsted Company, tax for 1903	10 10
		United States Sumatra Tobacco Growing Company, tax for 1903	500 00
		Levant Emery Company, tax for 1903	99 00
		Wilscot Land Company, tax for 1903	5 00
		Bound Brook Supply Company, tax for 1903	1 00
		Applique Hosiery Company, tax for 1903,	5 00
		Herbert A. Weeks Company, tax for 1903,	25 00
		Bovinine Company, tax for 1903	100 00
		Henion Coal and Grain Company, tax for 1903	30 00
		Citizens Coal and Supply Company, tax for 1903	10 00
		Brown-Aberle Company, tax for 1903	425 70
		C. S. Hammond & Company, tax for 1903,	10 00
		New Jersey and New York Realty and Improvement Company, tax for 1903	50 00
		Mitchell Bissell Company, tax for 1903	25 00
		Calera Mining Company, tax for 1903	50 00
		New York Typewriter Company, tax for 1903	25 00
		Bristol Company, tax for 1903	50 00
		Leopold Company, tax for 1903	10 00
		Water, Light and Gas Company, tax for 1903	10 00
		Engleside Company, tax for 1903	30 00
		New Orange Industrial Association, tax for 1903	444 28
		Slater Sielken White Company, tax for 1903	17 00
		Navesink Park Company, tax for 1903	175 00
		Old Colony Land Company, tax for 1903,	7 50
		William G. Hartranft Cement Company, tax for 1903	5 00
		Standard Table Oil Cloth Company, tax for 1903	4,143 65
		American Equipment Company, tax for 1903	1 00
		Topeka Water Company, tax for 1903	110 00
		Gilbert & Bacon, tax for 1903	24 00
		North Carolina Land and Lumber Company, tax for 1903	300 00
		Portland Apartment House Company, tax for 1903	150 00
		Bouker Contracting Company, tax for 1903,	10 00
		Sterling Dynamite Company, tax for 1903,	25 00
		Klots Throwing Company, tax for 1903	1,283 20
		New York Investment and Improvement Company, tax for 1903	915 40
		Gately, Fitzgerald & Bell, tax for 1903	15 00
		Andrew J. Rogers Company, tax for 1903,	19 50
		Autovehicle Company, tax for 1903	15 00
		Voorhees Realty Company, tax for 1903	5 00
		Philadelphia Trans-Atlantic Line, tax for 1903	3 00
		Santo Domingo Southern Railroad Company, tax for 1903	1 50

June	20.	By Philadelphia Ceiling and Stevedoring Company, tax for 1903	$10 00
		Holophane Glass Company, tax for 1903	1 75
		Charles S. Brown Company, tax for 1903,	20 00
		New England Brewing Company, tax for 1903	1,500 00
		Wilkinson, Gaddis & Company, tax for 1903	247 00
		Schiener Company, tax for 1903	4 50
		Buffalo Car Wheel Foundry Company, tax for 1903	200 00
		Forst-Richey Building, tax for 1903	100 00
		United States Elevator Company, tax for 1903	10 67
		Union Store Company (No. 2), tax for 1903,	2 29
		Burlington Real Estate and Manufacturing Company, tax for 1903	9 60
		Taylorsville Delaware Bridge Company, tax for 1903	11 50
		National Harrow Company, tax for 1903	448 40
		Charles McCaul Company, tax for 1903	1 20
		Alexander Brothers, tax for 1903	1 00
		Passaic Match Company, tax for 1903	60
		Universal Gas Company, tax for 1903	990 00
		Warren Chemical and Manufacturing Company, tax for 1903	50 00
		United States Shipping Company, tax for 1903	50 00
		Texas Transport and Terminal Company, tax for 1903	61 70
		Brown, Van Dine & Company, tax for 1903	4 90
		W. T. Smith & Son, tax for 1903	76 15
		Brookwood Coal Company, tax for 1903	6 00
		Atlantic Company for the Culture of Cranberries, tax for 1903	9 46
		Buchanan & Company, tax for 1903	20 00
		Rea Land Company, tax for 1903	1 00
		Society's Land Company, tax for 1903	300 00
		Winchester Manufacturing Company, tax for 1903	45 00
		Catskill Cement Company, tax for 1903	237 00
		Mengel Box Company, tax for 1903	1,500 00
		American Steel and Wire Company of New Jersey, tax for 1903	8,250 00
		Standard Automatic Lubricator Company, tax for 1903	700 00
		Producers Powder Company, tax for 1903	100 00
		American Mining Company, tax for 1903	1,000 00
		Williams & Flash Company, tax for 1903	50 00
		Anness & Potter Fire Clay Company, tax for 1903	45 30
		St. Leonards Land Company, tax for 1903,	184 90
		South Atlantic City Land Company, tax for 1903	10 80
		Wellington Gas and Petroleum Lamp Company, tax for 1903	2 50
		American Sewer Pipe Company, tax for 1903	4,140 28
		American Casting Machine Company, tax for 1903	500 00

June	20.	By	Scofield, Melcher & Scofield, tax for 1903..	$34 00
			Asbury Park Bill Posting Company, tax for 1903	5 00
			Jersey City Bill Posting, Display Advertising and Sign Company, tax for 1903..	10 00
			Elks Building Association, tax for 1903...	25 36
			York Manufacturers and Storage Company, tax for 1903.....	1 12
			Standard Land Company, tax for 1903....	7 00
			Proctor & Gamble Company, tax for 1903,	4,125 00
			West Jersey Construction Company, tax for 1903	1 00
			American Underwriters Agency, tax for 1903	75 00
			Mashipacong Club, tax for 1903.....	1 80
			Family Supply Company, tax for 1903....	6 00
			Voigtlaender & Son Optical Company, tax for 1903	20 00
			Saxonia Dress Goods Mills, tax for 1903..	35 10
			Trow Directory, Printing and Book Binding Company, tax for 1903.....	850 00
			Pocahontas Coal and Coke Company, tax for 1903	1,000 00
			Realty Associates of New Jersey, tax for 1903	2 40
			New York Cut Stone Company, tax for 1903,	2,676 30
			Union Debenture Company, tax for 1903...	300 00
			Union Investment Company, tax for 1903..	200 00
			Carbolic Soap Company, tax for 1903.....	42 00
			Falls City Land Company, tax for 1903....	150 00
			Highland Water Company, tax for 1903....	250 00
			Hoyt & Woodin Manufacturing Company, tax for 1903.....	50 00
			Finance Company of America, tax for 1903,	1 00
			Florida East Coast Ice Company, tax for 1903	50 00
			Charleston Transport Line, tax for 1903...	15 00
			L. & I. J. White Company, tax for 1903...	140 00
			Belvidere-Delaware Bridge Company, tax for 1903	12 35
			Old Mill Company, tax for 1903.....	20 00
			Schenectady Contracting Company, tax for 1903	25 00
			Rivett Dock Company, tax for 1903.....	282 50
			United Manufacturing Company of Trenton, N. J., tax for 1903.....	4 70
	23.		Prudential Manufacturing Company, tax for 1903	2 05
			S. M. Birch Lumber Company, tax for 1903,	30 00
			Wilkesbarre and Hazelton Railroad Company, tax for 1903.....	2,700 00
			Ursini Coal Mining Company, tax for 1903,	1,369 30
			Armour Packing Company, tax for 1903...	4,125 00
			International Time Recording Company, tax for 1903	1,850 00
			Tonopah Liberty Mining Company, tax for 1903	1,500 00
			William B. Scaife & Sons Company, tax for 1903	850 00
			United Fruit Company, tax for 1903.....	4,368 47

June	23.	By New York Transportation Company, tax for 1903	$3,850 00
		Virginia-Carolina Chemical Company, tax for 1903	5,749 22
		Sloss Sheffield Steel and Iron Company, tax for 1903	4,460 00
		Carnegie Company, tax for 1903	11,750 00
		National Steel Company, tax for 1903	6,700 00
		American Steel Hoop Company, tax for 1903,	5,400 00
		Riter Conley Manufacturing Company, tax for 1903	750 00
		Niclausse Water Tube Boiler Company, tax for 1903	200 00
		McKinnon Dash Company, tax for 1903	424 70
		John Bollman Company, tax for 1903	200 00
		McCord & Company, tax for 1903	500 00
		Blackwell's Durham Tobacco Company, tax for 1903	1,000 00
		Allis-Chalmers Company, tax for 1903	5,562 50
		New York and Hoboken Ferry Company, tax for 1903	3,150 00
		Princess Iron Company, tax for 1903	500 00
		Houston Brothers Company, tax for 1903	140 00
		New Orleans Lighting Company, tax for 1903	2,000 00
		New Orleans Railways Company, tax for 1903	5,750 00
		Fisheries Company, tax for 1903	2,532 76
		Blue Exchange Stamp Company, tax for 1903	1 00
		Standard Butter Company, tax for 1903	247 60
		Cuban Estates Company, tax for 1903	30 00
		Home Raising Company, tax for 1903	1 30
		Union Subway Construction Company, tax for 1903	200 00
		White Dental Company, tax for 1903	50 00
		Nonpareil Cork Manufacturing Company, tax for 1903	95 00
		Salem Freight Company, tax for 1903	18 00
		Water Witch Club, tax for 1903	40 50
		Dutchess Acetylene Gas Generator Company, tax for 1903	1 00
		Borough Hall Association, tax for 1903	2 34
		Trenton Traction Company, tax for 1903	1 00
		Hudson River Lighterage Company, tax for 1903	20 00
		Town Hall Association of Schraalenburgh, tax for 1903	2 08
		Cuevitas Trading Company, tax for 1903	225 00
		Holmesburgh Granite Company, tax for 1903	90 00
		Trenton Flint and Spar Company, tax for 1903	48 00
		Union Typewriter Company, tax for 1903	4,750 00
		Leather Finishing Company, tax for 1903	2 50
		Jonap & Company, tax for 1903	20 00
		Electric Railway Equipment Company, tax for 1903	15 00
		Robertson Art Tile Company, tax for 1903,	50 00
		Wheat Investors and Loan Corporation, tax for 1903	13 67

June	23.	By Allentown Silk Company, tax for 1903....	$120 00
		Lake Hopatcong Park Association, tax for 1903	10 00
		Pacific Hardware and Steel Company, tax for 1903	4,206 25
		Tacoma Railway and Power Company, tax for 1903	2,000 00
		Napier Chemical Company, tax for 1903...	25 00
		Corporation Legal Manual Company, tax for 1903	12 00
		Conkling Lumber Company, tax for 1903..	36 00
		Water Shed Land Company, tax for 1903..	4 60
		Douglas Company, tax for 1903.....	100 00
		Automobile Exchange and Storage Company, tax for 1903.....	100 00
		Empire Steel and Iron Company, tax for 1903	3,804 25
		Point Pleasant Delaware Bridge Company, tax for 1903.....	17 45
		W. & J. Tiebout, tax for 1903.....	50 00
		United Securities Company, tax for 1903..	2 50
		Wood & Selich, tax for 1903.....	150 00
		Atlantic City Horse Show Association, tax for 1903	6 90
		Valvoline Oil Company, tax for 1903.....	974 00
		Essex Iron Company, tax for 1903.....	50 00
		Tupper Lake Manufacturing Company, tax for 1903	25 00
		Delaware Ice Company, tax for 1903.....	11 50
		Consolidated Oil Company, tax for 1900...	200 00
		Sprague Elevator Company, tax for 1903..	3 00
		Southern Star Mining Company, tax for 1903	2 00
		New England Sanitary Product Company, tax for 1903.....	500 00
		United States Sugar Refining Company, tax for 1903	10 00
		International Nickel Company, tax for 1903	4,563 05
		Metal Plated Car and Lumber Company, tax for 1903.....	100 00
		United States Physicians Association, tax for 1903	1 60
		Cycle Gear Company, tax for 1903.....	1 20
		Hopewell Factory Inducement Company, tax for 1903.....	3 60
		American School Furniture Company, tax for 1903	4,196 50
		Taylor Provision Company, tax for 1903..	40 00
		Bernstein & Company, tax for 1903.....	103 90
		Bennett Minesinger Oil and Coal Company tax for 1903.....	300 00
		American Can Company, tax for 1903....	7,872 42
		Engineering Contract Company, tax for 1903	200 00
		Udolpho Wolfe Company, tax for 1903...	1,000 00
		United States Rubber Reclaiming Works, tax for 1903.....	2 00
		Nassau Newspaper Delivery Express Company, tax for 1903.....	23 75
		Tucker Electrical Construction Company, tax for 1903.....	43 00

June	23.	By Tonn Tobacco Company, tax for 1903.....	$75 00
		Manhattan Lighterage and Transportation Company, tax for 1903.....	300 00
		Imperial Laundry Company, tax for 1903..	18 00
		International Coal, Iron and Lumber Company, tax for 1903.....	1 50
		Penn Tapestry Company, tax for 1903....	8 10
		Chapman & Company, tax for 1903.....	100 00
		Flemington Industrial Improvement Company, tax for 1903.....	8 34
		West Jersey Title and Guaranty Company, tax for 1903.....	200 00
		Colgate Company, tax for 1903.....	600 00
		Hewes Lumber Company, tax for 1903...	11 50
		Westfield Land and Improvement Company, tax for 1903.....	21 00
		Willits Coal and Lumber Company, tax for 1903	5 00
		Haddonfield and Camden Turnpike Company, tax for 1903.....	20 00
		Trenton Transportation Company, tax for 1903	19 00
		Yardleyville Delaware Bridge Company, tax for 1903.....	26 45
		Orange Journal Publishing Company, tax for 1903.....	7 00
		Dustless Road Bed Company, tax for 1903,	500 00
		Laurel Springs Realty Company, tax for 1903	38 40
		Arthur C. Harris Company, tax for 1903..	100 00
		American Pharmacal Company, tax for 1903	750 00
		Von Lengerke & Detmold Company, tax for 1903	1 00
		United States Realty and Construction Company, tax for 1903.....	6,760 45
		New York News Bureau, tax for 1903....	20 00
		Reliance Trading Company, tax for 1903..	205 40
		Reliance Realty Corporation, tax for 1903,	1 00
		Tremley Transportation Company, tax for 1903	25 00
		Great Northern Mining and Development Company, tax for 1903.....	250 00
		Champion Construction Company, tax for 1903	10 00
		United States Bobbin and Shuttle Company, tax for 1903.....	1,651 00
		William Heald Company, tax for 1903.....	4 33
		Cornwall Copper Company, tax for 1903..	200 00
		C. M. Allen Company, of Philadelphia, tax for 1903.....	725 30
		Consolidated Royal Flush and Virginia Mining Company, tax for 1903.....	2 40
		Briggs & Ellis Company, tax for 1903....	100 00
		C. A. Baynon Company, tax for 1903.....	10 00
		Metuchen Hardware Company, tax for 1903,	3 70
		Union Granite Company, tax for 1903....	42 60
		Atlas Estate Company, tax for 1903.....	9 50
		Tacajo Cocoa and Sugar Company, tax for 1903	2 00

June	23.	By	W. H. Dobbins & Company, tax for 1903,	$10 07
			Colonial Oil Company, tax for 1903.....	250 00
			Nicollet Clothing House, tax for 1903.....	50 00
			Boulevard Real Estate Company, tax for 1903	27 00
			International Fibre Company, tax for 1903,	5 00
			Yonkers Glass Company, tax for 1903....	2 50
			Mameva Mining and Milling Company, tax for 1903	166 80
			Weedon-Liscomb Company, tax for 1903..	50 00
			Cosmopolitan Shipping Company of Philadelphia, tax for 1903.....	200 00
			Travis Yarn Company, tax for 1903.....	30 00
			Real Estate and Investment Company of Haddonfield, tax for 1903.....	15 00
			Peter Grogan Company, tax for 1903.....	100 00
			Bonnet Thoroughfare Beach Company, tax for 1903	10 00
			Hotel Shelburn Company, tax for 1903....	131 40
			V. L. Cavanna Company, tax for 1903....	45 00
			Unique Building Association, tax for 1903,	12 74
			Inter-State Terminal Construction Company, tax for 1903.....	237 50
			Union Stock Yard Company, tax for 1903..	100 00
			Warren A. Fuller Company, tax for 1903..	72 00
			Hamilton Press, tax for 1903.....	50 00
			New York Sanitary Utilization Company, tax for 1903.....	1,300 00
			Union Building and Construction Company, tax for 1903.....	10 00
			Garrett Lumber Company, Limited, tax for 1903	1 00
			American Machine and Foundry Company, tax for 1903.....	100 00
			H. T. Food Corporation, tax for 1903.....	2 00
			Woodbine Land and Improvement Company, tax for 1903.....	50 00
			Staten Island Sound Transportation Company, tax for 1903.....	25 00
			Silica Portland Cement Company, tax for 1903	200 00
			Wesson Company, tax for 1903.....	500 00
			United Telegram Company, tax for 1903...	250 00
			Thomas F. Galvin, Incorporated, tax for 1903	1 00
			Anderson Lumber Company, tax for 1903..	51 50
			Orange Chronicle Company, tax for 1903..	7 50
			United States Gas Control Company, tax for 1903	20 30
			Thomas J. Stewart Company, tax for 1903,	100 00
			San Lorenzo Sugar Company, tax for 1903,	1 00
			Wallace & Company, tax for 1903.....	150 00
			Wilcox & Gibbs Guano Company, tax for 1903	95 00
			Borough Building Association of Glen Ridge, tax for 1903.....	3 60
			Western Telephone and Telegraph Company, tax for 1903.....	5,350 00
			Mayhew-Dynan Silk Company, tax for 1903	11 00

June	23.	By Woodford Land Company, tax for 1903...	$40 00
		American Solderless Can Company, tax for 1903	4,000 00
		Holyoke Steam Boiler Works (Incorporated), tax for 1903.....	40 00
		Asphalt Construction Company, tax for 1903	75 10
		Myers Excursion and Transportation Company, tax for 1903.....	250 00
		Harper, Hollingsworth & Darby Company, tax for 1903.....	72 20
		Land Filling and Improvement Company, tax for 1903.....	100 00
		Erie Transfer Company, tax for 1903.....	7 00
		Union Tank Line Company, tax for 1903..	3,250 00
		Florida Land and Lumber Company, tax for 1903	170 00
		Atlantic Cable Directory and Code Company, tax for 1903.....	50 00
		Kent Machine Company, tax for 1903.....	200 00
		Carey Lombard Lumber Company, tax for 1903	277 00
		Carey Lombard & Young, tax for 1903....	1 00
		Camden Basket Ball Association of Camden, N. J., tax for 1903.....	1 00
		Innes Band and Amusement Company, tax for 1903	1 00
		American Prismatic Light Company, tax for 1903	116 70
		West End Homestead Company, tax for 1903,	24 45
		West End Land Improvement Company, tax for 1903	8 00
		Marcus Sayre Company, tax for 1903.....	30 00
		National Globe Holder Company, tax for 1903	2 00
		White House Land Company, tax for 1903..	1 00
		Trenton Heat and Power Company, tax for 1903	5 00
		Fairlee & Wilson Coal Company, tax for 1903	130 00
		Continuous Rail Joint Company of America, tax for 1903.....	100 00
		Franz-Milton Company, tax for 1903.....	1 02
		Valleau Costigan Manufacturing Company, tax for 1903.....	7 00
		Meadow Land Society of South Orange, tax for 1903	23 00
		Union Selling Company, tax for 1903.....	750 00
		Wells Commercial Company, tax for 1903..	20 00
		Hermann Bointz Company, tax for 1903...	4 20
		Wetherill Separating Company, tax for 1903,	156 00
		J. B. Colt Company, tax for 1903.....	500 00
		Brigantine Dock Company, tax for 1903...	20 00
		Merchants Insurance Company of Newark, N. J., tax for 1903.....	404 88
		Zwoyer Fuel Company tax for 1903.....	100 00
		Heydrich Raffloer & Company, tax for 1903,	206 10
		American Storage Company, tax for 1903..	85 00
		Broadmoor Land Company, tax for 1903...	250 00
		Knickerbocker Guide Company, tax for 1903,	60 00

June	23.	By	Davis & Sanford tax for 1903.....	$1 00
			American Bridge Company, tax for 1903..	6,866 23
			Welch, Holme & Clark Company, tax for 1903	100 00
			American Thread Company, tax for 1903...	4,294 52
			Thread Agency, tax for 1903.....	25 00
			Yarn Agency, tax for 1903.....	10 00
			United Cigar Stores Company, tax for 1903,	343 00
			Imperial Art Tile Company, tax for 1903,	1 00
			United Indurated Fibre Company of New Jersey, tax for 1903.....	642 50
			Transclucent Window Sign Company, tax for 1903	2 50
			Maize Product Company, tax for 1903.....	1 00
			Roseville Land Improvement Company, tax for 1903	36 00
			Estate of Aaron Peck, tax for 1903.....	20 00
			Industrial Railway Company, tax for 1903,	1 00
			J. C. Turner Cypress Lumber Company, tax for 1903.....	50 00
			United Smelting and Refining Company, tax for 1903	125 00
			Claremont Land Company of Jersey City, tax for 1903.....	95
			Pittsburg-Montana Development Company, tax for 1903.....	250 00
			Camden Land and Improvement Company, tax for 1903.....	169 00
			Philadelphia Steel and Copper Plate Company, tax for 1903.....	8 10
			Eastman Kodak Company, tax for 1903....	4,998 98
			West End Colliery Company, tax for 1903..	800 00
			United Franchise Improvement Company, tax for 1903.....	1 00
			British America Development Company, tax for 1903	25 00
			Herald Printing and Publishing Company, tax for 1903.....	150 00
			University Power Company, tax for 1903..	1 00
			University Laundry Company, tax for 1903,	12 00
			Jamesburg Ice Company, tax for 1903.....	25 00
			I. V. Sutphin Company, tax for 1903.....	50 00
			Star Ball Retainer Company, tax for 1903,	93 00
			H. E. Hill Company, tax for 1903.....	15 00
			Rixson Coal Company, tax for 1903.....	48 70
			Henry W. Belcher Company, tax for 1903,	1 00
			New Jersey Corporations Agency, tax for 1903	1 00
			Sunday Lodi Mining Company, tax for 1903	190 54
			Tuscarora Fertilizer Company, tax for 1903,	25 00
			Active Mining Company, tax for 1903.....	2 50
			Dalrymple Hastings Company, tax for 1903,	43 50
			Equitable Light, Heat and Power Company, tax for 1903.....	49 90
			Lever Brothers Oil Mills (Limited), tax for 1903	150 00
			Cuba Construction Company, tax for 1903,	150 00
			Missouri Brick and Tile Company, tax for 1903	1 00

June	23.	By Colorado Securities Company, tax for 1903,	$15 00
		Buckeye Lime Company, tax for 1903.....	155 00
		Odevene Company, tax for 1903.....	21 00
		Chas. Finberg Company, tax for 1903.....	45 00
		Edisonia Company, tax for 1903.....	12 30
		Tuscarora Advertising Company, tax for 1903	5 00
		Louis Walther Manufacturing Company, tax for 1903.....	52 00
		Danbury Company, tax for 1903.....	14 50
		Pennsylvania Sweep Smelting and Refining Company, tax for 1903.....	34 40
		Ruge Brothers Canning Company, tax for 1903	5 00
		Allerwan Company, tax for 1903.....	10 00
		Madison Land Improvement Company, tax for 1903	6 35
		Oaxaca Real Estate Development Company, tax for 1903.....	350 00
		Cedarcroft Land Company, tax for 1903...	39 00
		Charles H. Joyce & Company, tax for 1903,	10 10
		Smith & Davis Company, tax for 1903....	15 00
		Howard W. Middleton Company, tax for 1903	75 00
		West India Fruit Company, tax for 1903..	30 00
		Stair Lift Company, tax for 1903.....	150 00
		West Jersey Marl and Transportation Company, tax for 1903.....	52 30
		Smith Construction Company, tax for 1903,	117 60
		Philadelphia Arms Company, tax for 1903,	200 00
		Hauxhurst Land Company, tax for 1903..	60 00
		Haddon Heights Real Estate Company, tax for 1903	3 20
		Barrett Brothers Company, tax for 1903...	8 17
		Byram Cove Land Company, tax for 1903..	100 00
		United Building Material Company, tax for 1903	45 00
		Gifford Land Company, tax for 1903.....	180 00
		Manhattan Coal Company, tax for 1903...	20 00
		Phillipsburg Real Estate Company, tax for 1903	29 35
		Beckton Chemical Company, tax for 1903..	100 00
		Hunter Excelsior Company, tax for 1903,	11 40
		Passaic River Towing Line, tax for 1903,	12 50
		Delaware Company, tax for 1903.....	200 00
		Goodwin & Duane Grocery Company, tax for 1903.....	50 00
		Sperry & Hutchinson Company, tax for 1903	1,000 00
		Central Electric and Construction Company, tax for 1903.....	1 00
		United States Investment Company, tax for 1903	100 00
		Wheeler Steamship Company, tax for 1903,	220 00
		Monmouth Company Horse Show Association, tax for 1903.....	19 95
		Hull Umbrella Manufacturing Company, tax for 1903	100 20
		Southern Telegraph Association, tax for 1903	1 10
		Albertson & Young Company, tax for 1903,	10 00

June	23.	By Toledo Match Company, tax for 1903....	$190 00
		Glassboro and Carpenters Landing and Turnpike Company, tax for 1903.....	20 00
		Tompkins Mountain Land Company, tax for 1903	1 00
		Sea Isle City Turnpike Company, tax for 1903	6 05
		Eldredge & Brother, tax for 1903.....	100 00
		Tampa Bay Hotel and Realty Company, tax for 1903	2 00
		Hygiene Paint Company, tax for 1903....	1 00
		Susquehanna Construction Company, tax for 1903	25 00
		Whitmier & Filbrick Company, tax for 1903	8 00
		Arms Pocketbook and Leather Novelty Company, tax for 1903.....	45 30
		Pittsburg Pulley Company, tax for 1903...	100 00
		Southern Clay Manufacturing Company, tax for 1903	300 00
		Carolinas Monazite Company, tax for 1903,	1 00
		Van Dyk Furniture Company, tax for 1903,	52 00
		Iowa Mexican Plantation Company, tax for 1903	10 50
		Texas and Louisiana Oil and Development Company, tax for 1903.....	11 00
		Wilber H. Murray Manufacturing Company, tax for 1903.....	50 00
		Myersdale Manufacturing Company, tax for 1903	30 20
		Trenton Water Power Company, tax for 1903	100 00
		Elizabeth Mining and Milling Company, tax for 1903	92 78
		Independent Glass Company, tax for 1903,	8 50
		W. B. Oglesby Paper Company, tax for 1903	425 00
		Trenton Hall and Building Association, tax for 1903.....	150 00
		New Milford Heights Land Improvement Company, tax for 1903.....	24 00
		Wheelock Company, tax for 1903.....	1 00
		Union Drug and Manufacturing Company, tax for 1903.....	50 00
		Boonton Co-operative Canning Company, tax for 1903.....	8 20
		Continental Paper Company, tax for 1903,	3 00
		Cross Eldredge Company, tax for 1903....	10 00
		Sidney Steel Scraper Company, tax for 1903,	200 00
		Westinghouse, Church, Kerr & Company, tax for 1903.....	150 00
		Philadelphia Pneumatic Tool Company, tax for 1903.....	90 00
		United States Cementation Company, tax for 1903.....	1 00
		Lobel Andrews Company, tax for 1903...	16 10
		American Medicine Publishing Company, tax for 1903.....	189 85
	25.	Hoboken Ferry Company, tax for 1903..	100 00
		Building Relief Association of Jersey City, tax for 1903.....	2 21

June	25.	By	La Asteca Company, Limited, tax for 1903,	$5 00
			Lemon Creek Company, tax for 1903.....	640 00
			Union Hat Company, tax for 1903.....	25 00
			Empire Talc and Kaolin Mining Company, tax for 1903.....	1 00
			New Jersey and Staten Island Ferry Company, tax for 1903.....	100 00
			Textile Machinery Improvement Company, tax for 1903.....	10 00
			Lombard Governor Company, tax for 1903,	500 00
			Squirrel Inn Company, tax for 1903.....	25 00
			De Lery Light Company, tax for 1903....	500 00
			Philadelphia Watch Case Company, tax for 1903	100 00
			Backus Gas Heater Company of Kansas City, tax for 1903.....	50 00
			Kenvil Lumber and Store Company, tax for 1903	60 00
			Ohio Table Company, tax for 1903.....	50 00
			New England Milk Producers Company, tax for 1903	95 11
			Mirabile Corporation, tax for 1903.....	10 00
			Cutler Electrical and Manufacturing Company, tax for 1903.....	100 00
			Walpole Chemical Company, tax for 1903..	25 00
			Hollywood Hotel and Cottage Company, tax for 1903	100 00
			B. Y. Pippey Company, tax for 1903.....	50 00
			Bradford Glycerine Company, tax for 1903,	20 00
			Mexican Steel Company, tax for 1903.....	1 00
			Brown Herb Company, tax for 1903.....	100 00
			M. A. McAllister Company, tax for 1903...	15 00
			Florida West Coast Improvement Company, tax for 1903.....	30 00
			Sydney Ross Company, tax for 1903.....	25 00
			Tiffany Glass and Decorating Company, tax for 1903	10 00
			Park & Tilford, tax for 1903.....	500 00
			Independent Sugar Refinery, tax for 1903..	1 00
			Easton Power Company, tax for 1903.....	46 10
			H. B. Scharmann & Sons, tax for 1903.....	30 00
			Hooper Drying Machine Company, tax for 1903	5 00
			J. B. Van Sciver Company, tax for 1903...	500 00
			Larchmont Park and Land Development Company, tax for 1903.....	5 43
			Central Restaurant Company, tax for 1903,	60 00
			Thomas M. O'Brien Company, tax for 1903,	100 00
			Fullers Express Company, tax for 1903....	192 26
			Kellogg Manufacturing Company, tax for 1903	16 00
			Goshen Manufacturing Company, tax for 1903	11 80
			Addison Conklin, tax for 1903.....	2 00
			Waldwick Coal and Lumber Company, tax for 1903	10 00
			United Cotton Oil Company, tax for 1903..	1 00
			Aquarania Company, tax for 1903.....	150 00
			Commercial List Publishing Company, tax for 1903	12 50

June	25.	By	J. G. Syms Land Company, tax for 1903..	$60 00
			Pacific Coal and Transportation Company, tax for 1903.....	5 00
			Dry Ore Concentrator Company, tax for 1903	150 00
			Prize Mining Company, tax for 1903.....	250 00
			W. A. Gaines Company, tax for 1903.....	350 00
			Realty Investment Company, tax for 1903..	49 35
			Empire Contracting Company, tax for 1903,	1 00
			American Exploration and Development Company, tax for 1903.....	71 70
			A. M. Crane & Company, Incorporated, tax for 1903	42 40
			Valley Supply Company, tax for 1903.....	50 00
			Peerless Belt Lacing Machine Company, tax for 1903.....	12 00
			Kelly Brothers & Spielman, tax for 1903..	50 00
			Ohio Brass Company, tax for 1903.....	700 00
			Weyanoke Coal and Coke Company, tax for 1903	100 00
			Atlantic County Agricultural and Horticultural Association, tax for 1903.....	5 60
			Shiloh Turnpike Company, tax for 1903...	6 00
			South End Improvement Company of Camden, N. J., tax for 1903.....	1 80
			Kaighns Point and Philadelphia Ferry Company, tax for 1903.....	25 00
			Delaware River Ferry Company of New Jersey, tax for 1903.....	500 00
			Indiana Harbor Company, tax for 1903....	300 00
			Norwich Grain Company, tax for 1903....	8 00
			Valley Grain Company, tax for 1903.....	10 00
			Greulich, Martin & Company, tax for 1903,	100 00
			Alex. Hollander & Company, tax for 1903,	1 00
			Hudson Realty Company, tax for 1903....	1 00
			Bartram & Butler Trading Company, tax for 1903	15 00
			Mapos Sugar Company, tax for 1903.....	50 00
			American Grains Drying Company, tax for 1903	10 00
			Mexican Rubber Company, tax for 1903...	30 00
			Wall and Hanover Street Realty Company, tax for 1903.....	440 00
			Vallee Brothers Electrical Company, tax for 1903	186 40
			Farmers Dairy Despatch Company, tax for 1903	100 00
			Redington Prospecting and Mining Company, tax for 1903.....	5 70
			Bohne-Abendschem Company, tax for 1903,	5 10
			Carbon Light and Power Company, tax for 1903	40 00
			Manville Company, tax for 1903.....	4,050 00
			Western Investment Company of New Jersey, tax for 1903.....	100 00
			Vermont Power and Manufacturing Company, tax for 1903.....	3 00
			Concert Hall Association (Mount Holly, N. J.), tax for 1903.....	13 52
			H. B. Claflin Company, tax for 1903.....	4,200 00

June	25.	By	Whitehouse Company, tax for 1903.....	$50 00
			United Mercantile Companies, tax for 1903,	200 00
			Kent Water and Light Company, tax for 1903	100 00
			Standard Specialty and Tube Company, tax for 1903	1 10
			Essex Contract and Construction Company, tax for 1903.....	1 00
			Miller, Sloan & Wright, tax for 1903.....	30 10
			Brooklawn Company of New Jersey, tax for 1903	30 00
			Sewaren Company, tax for 1903.....	72 57
			American Coal and Railway Company, tax for 1903	26 00
			National Ramie Company, tax for 1903....	121 00
			Courtney Bolster and Truck Company, tax for 1903	15 00
			Arroyo Seco Improvement Company, tax for 1903	140 00
			American Steel Body Double Bolster Company, tax for 1903.....	350 00
			American Ship Building Company, tax for 1903	4,525 00
			Consolidated Rubber Tire Company, tax for 1903	4,007 48
			George A. Fuller Company, tax for 1903..	4,500 00
			American Stove Company, tax for 1903...	4,000 00
			Ohio and Indiana Consolidated Natural and Illuminating Gas Company, tax for 1903,	4,200 00
			Atlas Tack Company, tax for 1903.....	700 00
			Pocahontas Collieries Company, tax for 1903	3,750 00
			United Railways Investment Company of San Francisco, tax for 1903.....	5,000 00
			Standard Coupler Company, tax for 1903..	1,500 00
			Standard Oil Company, tax for 1903.....	8,505 27
			Wright & Ditson, tax for 1903.....	250 00
			Hampden Publishing Company, tax for 1903	62 90
			Goodman Signature Machine Company, tax for 1903	50 00
			Field Club Company of South Orange, tax for 1903	6 86
			Quakertown Silk Company, tax for 1903..	10 00
			Keystone Bush and Bung Company, tax for 1903	80 35
			Webber Brake Company, tax for 1903	1 00
			Cazanove Champagne Company, tax for 1903	62 60
			United States Light and Heating Company, tax for 1903.....	1 00
			Trenton Delaware Bridge Company, tax for 1903	298 90
			Cape Island Turnpike Company, tax for 1903	20 00
			Coopers Point and Philadelphia Ferry Company, tax for 1903.....	82 80
			Millville Stock Building Association, tax for 1903	105 60
			Pittsburg Block Coal Company, tax for 1903	200 00

June	25.	By Interstate Independent Telephone and Telegraph Company, tax for 1903.....	$684 20
		Wilcox Novelty Company, tax for 1903....	6 00
		Standard Blue Stone Company, tax for 1903	9 00
		G. Woolford Wood Tank Manufacturing Company, tax for 1903.....	107 20
		United States Mitis Company, tax for 1903,	50 00
		Cushing Company, tax for 1903.....	5 00
		James A. Laurie & Company, tax for 1903,	3 30
		William C. Vandewater Company, tax for 1903	12 00
		Bear Run Coal Company, tax for 1903.....	1 00
		American Metal Lath Fireproof Construction and Manufacturing Company, tax for 1903	71 50
		Pennsylvania Annex, tax for 1903.....	250 00
		L. M. Meeker & Company, tax for 1903...	12 00
		West Indies Oil Company, tax for 1903....	100 00
		Glue Corporation, tax for 1903.....	3 00
		Sonora Land and Mining Company, tax for 1903	21 00
		Trowbridge & Niver Company, tax for 1903,	350 00
		Dr. Rea Cattle Company, tax for 1903....	200 00
		National Dock and Fuel Company, tax for 1903	10 10
		American Electric Company, tax for 1903..	400 00
		Western Coal and Coke Company, tax for 1903	200 00
		Puffinburg Furniture Company, tax for 1903	80 00
		Consolidated Iron and Steel Company, tax for 1903	253 58
		Universal Metal Lath and Patent Company, tax for 1903	2 00
		T. A. Gillespie Company, tax for 1903....	150 00
		Thompson Company, tax for 1903.....	15 00
		Butler, Sheldon & Company, tax for 1903..	853 70
		Monarch Sewing Machine Company, tax tax for 1903.....	1 00
		Shade Grown Sumatra Tobacco Company of Connecticut, tax for 1903.....	11 20
		Thornycroft Motor Wagon Company of America, tax for 1903.....	1 00
		John Williams & Company, tax for 1903...	34 58
		Tiffany Furnaces, tax for 1903.....	20 00
		United States Twine and Net Company, tax for 1903.....	50 00
		Walker-Gordon Laboratory Company, tax for 1903.....	100 00
		Childs Dining Hall Company, tax for 1903,	820 80
		Paramount Worsted Mills, tax for 1903..	33 00
		National Electric Signaling Company, tax for 1903.....	100 00
		Mercantile Registry Company of America, tax for 1903.....	1 00
		Gately & Hurley Company, tax for 1903..	101 00
		Vineland Glass Sand Company, tax for 1903	2 00
		Tioga Silk Company, tax for 1903.....	30 00

June	25.	By Federal Oil Company, tax for 1903.....	$300 00
		Mica Insulator Company, tax for 1903...	125 00
		Otto Seyd Company, tax for 1903.....	5 00
		Carpenter Enamel Rheostate Company, tax for 1903.....	5 00
		Progressive Laundry Company, tax for 1903	15 00
		Brewer Dry Dock Company, tax for 1903,	4 00
		Douglass Automatic Straw Binder Company, tax for 1903.....	4 79
		Continental Water Works Company, tax for 1903.....	100 00
		McCullough Coal Company, tax for 1903,	100 00
		Assured Home Company of Michigan, tax for 1903	20 30
		New York City Institute of Osteopathy, tax for 1903	1 00
		Keystone Marble Company, tax for 1903..	75 55
		McNeil Realty Company, tax for 1903....	10 00
		Folmer & Schwing Manufacturing Company, tax for 1903.....	33 33
		Franklin Button Company, tax for 1903...	10 50
		Chalmette Transport Company, tax for 1903	2 50
		Williams & Clark Fertilizer Company, tax for 1903.....	2 00
		Read Fertilizer Company, tax for 1903....	2 00
		Sharpless & Carpenter, tax for 1903.....	2 00
		Moro Phillips Fertilizer Company, tax for 1903	2 00
		Liebig Manufacturing Company, tax for 1903	2 00
		Tygert-Allen Fertilizer Company, tax for 1903	5 00
		United States Rubber Company, tax for 1903	6,098 07
		United States Lithograph Company, tax for 1903.....	500 00
		Standard Sanitary Manufacturing Company, tax for 1903.....	3,486 45
		United States Playing Card Company, tax for 1903.....	3,000 60
		New Jersey Steamboat Company, tax for 1903	1,000 00
		Casein Company of America, tax for 1903,	4,074 60
		St. Paul Mining Company, tax for 1903...	1,480 00
		Automatic Vending Company, tax for 1903,	1,000 00
		Michigan Steamship Company, tax for 1903,	1,600 00
		Progreso Steamship Company, tax for 1903,	100 00
		American Water Works and Guarantee Company, tax for 1903.....	2,000 00
		American Gas Company, tax for 1903....	1,000 00
		United States Silver Corporation, tax for 1903	3,000 00
		Illinois Car and Equipment Company, tax for 1903.....	2,000 00
		Northwestern Improvement Company, tax for 1903	2,775 00
		Asphalt Company of America, tax for 1903,	5,250 00
		Universal Fuel Company, tax for 1903....	1,000 00
		American Lumber Company, tax for 1903,	2,990 37

June	25.	By James S. Kirk & Company, tax for 1903..	$1,408 70
		Fair Haven Relief and Amusement Association, tax for 1903.....	1 80
		Interstate Elevator Company, tax for 1903,	5 00
		Dirube & Varela Company, tax for 1903...	180 00
		Commercial Travelers Cigar and Tobacco Company, tax for 1903.....	2 51
		Lidalia Land and Improvement Company, tax for 1903.....	49 25
		North American Sugar Company, tax for 1903	100 00
		Berg Automobile Company, tax for 1903...	45 30
		Herald of Light Publishing Company, tax for 1903	34 00
		Sulphur Mining Company, tax for 1903....	5 00
		Alphons Custodis Chimney Construction Company, tax for 1903.....	130 00
		Twohey & Stafford Silk Company, tax for 1903	217 50
		West New York Improvement Company, tax for 1903.....	367 50
		Paterson Collier Company, tax for 1903...	15 00
		Fox-Greenwald Company, tax for 1903....	17 00
		Congress Hall Hotel Company of Cape May, tax for 1903.....	130 00
	27.	Atlantic City Steel Pier Company, tax for 1903	325 00
		Essex and Middlesex Turnpike Company, tax for 1903.....	52 60
		Weaver's Pharmacy, tax for 1903.....	10 00
		Keystone Engineering Company, tax for 1903	40 00
		Commonwealth Manufacturing Company, tax for 1903.....	1 00
		Salisbury Beach Improvement Company, tax for 1903.....	40 00
		Technical Supply Company, tax for 1903..	150 00
		Arthur Thorn Company, tax for 1903.....	10 00
		Thos. W. Leake Company, tax for 1903...	2 00
		Traun Rubber Company, tax for 1903....	10 00
		Blauvelt-Wiley Paper Manufacturing Company, tax for 1903.....	15 10
		Eastern Stone Company, tax for 1903.....	50 00
		American Contracting Company, tax for 1903	152 50
		Thompson, Tenney & Crawford Company, tax for 1903.....	40 00
		Combination Roll and Rubber Company, tax for 1903.....	25 00
		American Construction and Improvement Company, tax for 1903.....	1 00
		Lay Whip Company, tax for 1903.....	100 00
		Fall River Bleachery Company, tax for 1903	590 00
		Union Publishing Company, tax for 1903..	2 00
		Cardenas and Sabanilla Asphalt Company, tax for 1903.....	100 80
		Deal Golf Club, tax for 1903.....	25 00
		Eureka Packing Company, tax for 1903...	45 00
		Norwood Park Association, tax for 1903...	1 00

June	27.	By Theodore A. Crane's Sons Company, tax for 1903	$169 00
		Interstate Manufacturing Company, tax for 1903	1 00
		Elk Basin Mining Company, tax for 1903	69 50
		New York Slate Works, tax for 1903	30 00
		Phœnix Gas and Electric Company, tax for 1903	800 00
		Goss & Edsall Company, tax for 1903	30 00
		A. J. Ellis Company, tax for 1903	50 00
		Ullamarine Company, tax for 1903	21 00
		Brooklyn Ball Club, tax for 1903	250 00
		Alexandria Land Company, tax for 1903	4 00
		Gray's Amusement Company, tax for 1903,	5 00
		Stewart Contracting Company, tax for 1903,	20 00
		Fleck Brothers Company, tax for 1903	200 00
		Park Avenue Hotel, tax for 1903	1 00
		Van Deventer Carpet Company, tax for 1903	20 00
		Paterson Construction Company, tax for 1903	5 00
		Linden Land Company, tax for 1903	11 00
		East Side Land, Building and Improvement Company, tax for 1903	2 50
		E. I. du Pont de Nemours Company, tax for 1903	25 00
		Railways and Light Company of America, tax for 1903	512 65
		"Childs," tax for 1903	2 00
		Van Buren Land Company of New Jersey, tax for 1903	10 00
		Highlands Sand Company, tax for 1903	3 30
		Frank Brothers Drug Company, tax for 1903	48 10
		American Law Books Company, tax for 1903	198 95
		Phenix Tube Company, tax for 1903	50 00
		Elizabethport and New York Ferry Company, tax for 1903	1 48
		Scranton Condensed Milk Company, tax for 1903	267 50
		Republic Development Company, tax for 1903	50 00
		Obispo Rubber Plantation Company, tax for 1903	1 20
		Colombia Company, tax for 1903	96 40
		R. J. O'Brien & Brothers Company, tax for 1903	10 00
		East Jersey Water Company, tax for 1903,	500 00
		Corporations Company, tax for 1903	7 00
		James F. Nediker Company, tax for 1903,	1 00
		John Haworth Company, tax for 1903	12 00
		Marine Fire Extinguishing Company, tax for 1903	1 00
		George Borgfeldt & Company, tax for 1903,	750 00
		Whitney Yeast Company, tax for 1903	10 00
		Consolidated Land Company of Eastern Kentucky, tax for 1903	92 10
		Pennsylvania Asphalt Paving Company, tax for 1903	250 00

June	27.	By Warren Farm and Fruit Company, tax for 1903	$66 00
		Tytus Gardner Paper and Manufacturing Company, tax for 1903	5 00
		Pioneer Packing Company, tax for 1903	1 00
		New Jersey Lighterage and Transportation Company, tax for 1903	150 00
		Pan-American Steamship Company, tax for 1903	15 00
		Cyanide Process Gold and Silver Extraction and Mining Company, for Baker County, Oregon, tax for 1903	50 00
		Eastern Oregon Mining Company, tax for 1903	231 80
		International Acheson Graphite Company, tax for 1903	500 00
		Turbine Pump Company, tax for 1903	40 50
		Western Realty Company, tax for 1903	102 35
		Rockaway Hardware and Stove Company, tax for 1903	3 00
		Bridgeport Crucible Company, tax for 1903,	100 00
		Keystone Security and Investment Company, tax for 1903	217 40
		Standard Equipment Company, tax for 1903	100 00
		Warp Twisting-In Machine Company, tax for 1903	5 00
		Pittsburg Harness Supply Company, tax for 1903	50 00
		Trenton and New Brunswick Turnpike Company, tax for 1903	10 00
		Princeton and Kingston Branch Turnpike Company, tax for 1903	15 00
		Burlington and Mt. Holly Traction Railroad Company, tax for 1903	25 00
		New Jersey Piano Company, tax for 1903	10 00
		Eastern Securities Company, tax for 1903	2 29
		American Transportation Company, tax for 1903	1 00
		Tehuantekec Rubber Culture Company, tax for 1903	50 00
		Sterling Metal Company, tax for 1903	100 00
		American Sports Publishing Company, tax for 1903	25 00
		Durland Company, tax for 1903	15 00
		Hecker Milling Company, tax for 1903	1 00
		United States and Australasia Steamship Company, tax for 1903	750 00
		Penn Producing Company, tax for 1903	11 00
		Continental Company, tax for 1903	15 00
		Prospect Point Land Improvement Company of Lake Hopatcong, N. J., tax for 1903	125 00
		A. L. Schwarz Company, tax for 1903	10 00
		Metropolitan Switch Board Company, tax for 1903	25 00
		Hensler Realty Company, tax for 1903	200 00
		Foster Pump Works, tax for 1903	50 00
		American Furniture and Manufacturing Company, tax for 1903	100 00

June	27.	By Roton Point Improvement Company, tax for 1903	$76 90
		Inter-Urban Realty Company, tax for 1903,	6 10
		National News Board Company, tax for 1903	500 00
		West Milford Water Storage Company, tax for 1903	100 00
		Williams & Winn Company, tax for 1903..	10 00
		Vanderbilt Realty Company, tax for 1903..	544 50
		Seaport Investment Company, tax for 1903,	13 20
		Syndicate Trading Company, tax for 1903..	100 00
		International Zonophone Company, tax for 1903	40 00
		American Knitting Machine Company, tax for 1903	51 50
		Atlantic City Yacht Club, tax for 1903....	6 55
		Postal Device and Lock Company, tax for 1903	1 30
		Boyertown Ore Company, tax for 1903....	220 00
		National Board and Paper Company, tax for 1903	101 00
		American Pressed Steel Company, tax for 1903	75 00
		Keystone Lantern Company, tax for 1903,	100 00
		John Mullins & Sons, tax for 1903.....	200 00
		Colussus Mining Company, tax for 1903...	1 00
		Cuban Telephone and Telegraph Company, tax for 1903.....	2 00
		Herzog Telephone Systems Company, tax for 1903	1,500 00
		York Avenue Land Company, tax for 1903,	5 00
		Seager & Coryell Gold and Silver Mining Company of Idaho, tax for 1903.....	63 00
		Riverside Planing Mill and Coal Company, tax for 1903.....	10 00
		Ledoux & Company, tax for 1903.....	100 00
		New Jersey and North Carolina Land and Lumber Company, tax for 1903.....	1 00
		Linden Company, tax for 1903.....	10 00
		Traymore Hotel Company, tax for 1903...	400 00
		Marked Tree Lumber Company, tax for 1903	1 00
		Rosenstrauch Dry Goods Company, tax for 1903	8 00
		Walsh Broom Company, tax for 1903.....	5 00
		Auditorium Company, tax for 1903.....	14 80
		Conklin Brothers Company, tax for 1903..	10 00
		Lyons & Campbell Ranch and Cattle Company, tax for 1903.....	900 00
		Empire Wood Company, tax for 1903.....	25 00
		Hoyt, Obrig & Geiger Company, tax for 1903	24 00
		Salem Nail Company, tax for 1903.....	50 00
		Berkshire Ice Company, tax for 1903.....	2 00
		Alpha Supply Company, tax for 1903.....	15 00
		American Steel Band Company, tax for 1903	12 50
		J. B. Martin Company, tax for 1903.....	21 00
		Latouche Mining Company, tax for 1903..	100 00
		Kueffel & Esser Company, tax for 1903..	50 00

June	27.	By New Jersey Knitting Company, tax for 1903	$2 10
		Banta-Owen Plumbing Company, tax for 1903	2 20
		Pneumatic Tool Improvement Company, tax for 1903	150 00
		Cumberland Supply Company, tax for 1903,	15 60
		Solid Steel Casting Company, tax for 1903,	305 00
		Peoples Land and Improvement Company, tax for 1903	1 00
		Union Towel Supply Company, tax for 1903,	2 00
		Hudson Laundry Company, tax for 1903	100 00
		Canoe Brook Country Club, tax for 1903	19 80
		Whitehall and Communipaw Ferry Company, tax for 1903	1 00
		Standard Rice Company, tax for 1903	100 00
		Metal Volatilization Company, tax for 1903,	10 00
		United Electric Improvement Company, tax for 1903	75 00
		United States Zinc Company, tax for 1903,	250 00
		Electrical Embalmers Supply Company, tax for 1903	11 00
		Verdolite Company, tax for 1903	280 40
		William P. Roome Company, tax for 1903,	1 00
		Hamburg Vitrified Brick Company, tax for 1903	50 00
		Tabor Manufacturing Company, tax for 1903	50 00
		Minnisink Park Company, tax for 1903	4 84
		Sanford Dairy Company, tax for 1903	27 00
		United States Metal and Manufacturing Company, tax for 1903	500 00
		F. M. Weilers Liberty Machine Works, tax for 1903	50 00
		Rotary Snow Plow Company, tax for 1903,	20 00
		Union Cranberry Company, tax for 1903	50 00
		Oak Cliff Land Company, tax for 1903	5 69
		Ashley Falls Marble Company, tax for 1903,	195 30
		American Fog Signal Company, tax for 1903	44 90
		Schooley-McClure Company, tax for 1903	25 00
		Tri-State Coal and Coke Company, tax for 1903	100 00
		Western Railway Equipment Company, tax for 1903	500 00
		Orangeine Chemical Company, tax for 1903,	497 50
		Carolina Steamship Company, tax for 1903,	1 00
		F. B. Horton Company, tax for 1903	12 00
		Highland Boy Gold Mining Company, tax for 1903	250 00
		American Prospecting and Mining Company, tax for 1903	240 23
		Woodcliff Land Improvement Company, tax for 1903	126 00
		Gardner & Meeks Company, tax for 1903	100 00
		Van Riper & Company, Incorporated, tax for 1903	15 00
		James W. Cooper & Company, tax for 1903,	78 40
		Terry Brothers Company, tax for 1903	8 60
		Tonapah Belmont Development Company, tax for 1903	1 00

June	27.	By William S. Haines Company, tax for 1903,	$144 70
		New Idea Pattern Company,, tax for 1903,	75 00
		New Idea Publishing Company, tax for 1903	5 00
		L. A. Thompson Scenic Railway Company, tax for 1903	350 00
		New England Transfer Company, tax for 1903	30 00
		Colonial Land Company, tax for 1903	130 00
		Jefferson Ice Company, tax for 1903	40 80
		Occidental Construction Company, tax for 1903	12 00
		Aetna Cooperage Company, tax for 1903	30 00
		Ashtabula Worsted Mills, tax for 1903	150 00
		American Snap Company, tax for 1903	70 00
		Ashtabula Hide and Leather Company, tax for 1903	210 00
		Buffalo Tin Can Company, tax for 1903	100 00
		Trenton Times, tax for 1903	50 00
		Burial League of the United States, tax for 1903	28 38
		Pennsylvania Window Glass Company, tax for 1903	100 00
		American Hide and Leather Company, tax for 1903	4,975 00
		United States and Porto Rico Navigation Company, tax for 1903	2,000 00
		Marshall Wells Hardware Company, tax for 1903	1,543 00
		Curtis Publishing Company, tax for 1903	600 00
		Curtis Company, tax for 1903	823 60
		United States Reduction and Refining Company, tax for 1903	4,243 23
		Manhattan Investment Company, tax for 1903	1,541 20
		Detroit and Port Huron Shore Line Railway, tax for 1903	2,000 00
		Rhode Island Securities Company, tax for 1903	4,350 00
		International Silver Company, tax for 1903,	4,502 61
		New Jersey General Security Company, tax for 1903	2,000 00
		Mills & Gibbs, tax for 1903	2,003 10
		Amalgamated Copper Company, tax for 1903	11,444 40
		New England Cotton Yarn Company, tax for 1903	4,250 00
		International Harvester Company, tax for 1903	9,750 00
	30.	Standard Screw Company, tax for 1903	1,300 00
		Avoyelles Company, tax for 1903	2,000 00
		Morse Nailless Horse Shoe Company of America, tax for 1903	1 00
		Scientific Materials Company, tax for 1903,	33 00
		Groetzinger Carpet Company, tax for 1903,	197 50
		Holmes Shipbuilding Company, tax for 1903,	30 00
		Orient Coal and Coke Company, tax for 1903	600 00
		Sunbeam Specialty Company, tax for 1903,	98 75
		United States Rapid Fire Gun and Powder Company, tax for 1903	100 00

June	30.	By	Embalmers Supply Company, tax for 1903,	$54 00
			C. B. Cottrell & Sons Company, tax for 1903	800 00
			Central Bayonne Improvement Company, tax for 1903	10 00
			Insular Railway Company, tax for 1903	2,500 00
			Maine Steamship Company, tax for 1903	1,000 00
			Lambertville Ice Company, tax for 1903	7 10
			Prospect Dye Works, tax for 1903	10 00
			Samuel C. Cook, tax for 1903	100 00
			Philadelphia Extracting Company, tax for 1903	7 00
			Excelsior Paste Company, tax for 1903	10 00
			Diamond Brokers Company, tax for 1903	10 00
			Waldwick Improvement Company, tax for 1903	6 00
			Rice-Beitenmiller Switch Company, tax for 1903	10 25
			Lee Lash Company, tax for 1903	174 70
			Magnolia Villa Land and Improvement Company, tax for 1903	16 50
			Camden American Mechanics Hall Association, tax for 1903	13 00
			Davenport Hose Coupling Company, tax for 1903	1 00
			Humboldt Mining Company, tax for 1903	100 00
			Taylor Dredging Company, tax for 1903	100 00
			Daly-Judge Mining Company, tax for 1903,	300 00
			New York and Eastern News Company, tax for 1903	50 00
			Union Hotel Company, tax for 1903	2 00
			Philadelphia Graphite Company, tax for 1903	50 00
			Manning Improved Rail Company, tax for 1903	100 00
			Potomac Construction Company, tax for 1903	100 00
			Passaic Steam Laundry Company, tax for 1903	75 00
			C. P. Power Company, tax for 1903	2 00
			National Rice Milling Company, tax for 1903	1,004 72
			D. V. Ault Company, tax for 1903	30 10
			American Machinery and Export Company, tax for 1903	90 00
			Schrepfer Grocery and Delicatessen Company, tax for 1903	16 00
			Essex Title Guaranty Company, tax for 1903	50 00
			H. W. Johns Paint Manufacturing Company, tax for 1903	150 00
			Elizabeth Hardware Company, tax for 1903	70 00
			Maxson Printing Press Company, tax for 1903	32 20
			Empire Realty Company, tax for 1903	1 00
			Wellesley Tea Room, tax for 1903	15 00
			Anglo-American Investment Company, tax for 1903	1 00
			Colonial Electric Corporation, tax for 1903,	1 00

June	30.	By Corporation Tax Act, tax for 1903.....	$1 00
		Izal Chemical Company, tax for 1903.....	3 00
		National Tin Plate Company, tax for 1903,	1 00
		National Tin Plate and Stamped Ware Company, tax for 1903.....	6 00
		Orange Safe Deposit and Trust Company, tax for 1903.....	1 00
		United States Tin Plate Company, tax for 1903	1 00
		H. E. Gayle Hardware Company, tax for 1903	7 00
		Self-Sealing Can Company, tax for 1903..	5 00
		Independent Tin Can Company, tax for 1903	101 00
		United Machine Company, tax for 1903...	75 00
		Hart Drug Company, tax for 1903.....	5 00
		New Jersey Jockey Club, tax for 1903.....	50 00
		Manuel J. Portuondo Company, tax for 1903	15 00
		Uvalda Carting Company, tax for 1903....	32 50
		Quaker City Watch Company, tax for 1903,	25 00
		Seashore and Bay Improvement Company, tax for 1903.....	15 00
		Royal Ball Blue Company, tax for 1903....	80
		Colonial Iron Ore Company, tax for 1903..	44 90
		Rossiter, MacGovern & Company, tax for 1903	235 00
		Jackson Typewriting Machine Company, tax for 1903.....	1 00
		Detroit Can Company, tax for 1903.....	150 00
		Missouri Can Company, tax for 1903.....	250 00
		Underfeed Stoker Company of America, tax for 1903	685 00
		Colonial Distillery Company, tax for 1903..	112 50
		Riverside Iron Works Company of New Jersey, tax for 1903.....	25 00
		Grand Union Tea Company, tax for 1903..	1,000 00
		Sapphire Mining and Milling Company, tax for 1903	1 40
		De Cardenas Sugar Company, tax for 1903,	60 52
		Burnet Company, tax for 1903.....	15 00
		Costa Rica Development Company, tax for 1903	45 00
		International Crude Rubber Company, tax for 1903	2 00
		Atwater & Carter, tax for 1903.....	50 00
		Jos. M. Adams Company, tax for 1903....	200 00
		Albany Paint Store Company, tax for 1903,	2 00
		Crescent Chemical Company, tax for 1903,	1 01
		Standard Gasket Company, tax for 1903...	10 00
		McCarthy Reardon Company, tax for 1903,	10 00
		Henry A. Gould Company, tax for 1903....	125 00
		Enrique A. Blyth Company, tax for 1903..	50 00
		A. R. Justice Company, tax for 1903.....	29 75
		Ross Tacony Crucible Company, tax for 1903	50 00
		Philadelphia and Camden Ferry Company, tax for 1903.....	1,432 00
		Trenton Clothing Company, tax for 1903..	30 30
		Calixto, Lopez & Company, tax for 1903...	1,500 00

June	30.	By Dodd & Childs Express Company, tax for 1903	$324 52
		Adamson Stock Car Company, tax for 1903,	1 00
		Rubber Tire Company, tax for 1903	75 00
		J. M. Sander Company, tax for 1903	200 00
		Toledo Billiard Ball Company, tax for 1903,	21 00
		Pittsburgh Hair Felt Company, tax for 1903,	50 00
		Reliable Improvement Company, tax for 1903	100 00
		Outing Publishing Company, tax for 1903	18 00
		Mexican Copper Company, tax for 1903	1 00
		Southwestern Portland Cement Company, tax for 1903	1,100 00
		Boston Mines Company, tax for 1903	213 93
		St. Louis Chemical Company, tax for 1903,	450 00
		Grand Rapids Edison Company, tax for 1903	801 25
		Vulcan Crucible Steel Company, tax for 1903	218 00
		Western Steel Car and Foundry Company, tax for 1903	1,250 00
		American College of Sciences, tax for 1903,	100 00
		Union Amusement Company, tax for 1903	8 00
		Federal Book Company of Boston, tax for 1903	46 10
		United Drug Company, tax for 1903	19 00
		American Shoe and Leather Association, tax for 1903	5 00
		United Shoe Machinery Company of Canada, tax for 1903	225 00
		Sun Company, tax for 1903	1,500 00
		Federal Coal and Coke Company, tax for 1903	12 00
		National Pharmacy Company, tax for 1903,	165 45
		Non-Corrodable Company of the United States, tax for 1903	50 00
		International Tin Company, tax for 1903	450 00
		"Cannons," tax for 1903	100 00
		Pittsburgh Wholesale Grocery Company, tax for 1903	35 00
		Arlington Country Club, tax for 1903	3 20
		Mary A. Riddle Company, tax for 1903	5 00
		West Jersey and Seashore Steamboat Company, tax for 1903	1 00
		Universal Seal and Stopper Company, tax for 1903	172 30
		R. K. Carter & Company, tax for 1903	100 00
		Huasteca Development Company, tax for 1903	92 00
		Rapid File Company, tax for 1903	7 55
		Kleena Company, tax for 1903	1 00
		American Insurance Company of Newark, N. J., tax for 1903	1,226 32
		American Refrigerator Transit Company, tax for 1903	500 00
		American Rolling Mill Company, tax for 1903	328 00
		Stallman & Fulton Company, tax for 1903,	146 50
		Columbia Commercial Association, tax for 1903	25 00

June	30.	By Gold Reef Mining Company, tax for 1903,	$1,000 00
		James Reilly Repair and Supply Company, tax for 1903	500 00
		Wm. C. Barker Company, tax for 1903	1 00
		Bonner Company, tax for 1903	1 00
		Bethel Silk Company, tax for 1903	20 00
		Carberry Realty Company, tax for 1903	20 00
		Grand Laundry Company, tax for 1903	12 00
		Anniston Electric and Gas Company, tax for 1903	250 00
		West Side Odd Fellow Hall Building Association, tax for 1903	1 50
		Miller & Sons Company, tax for 1903	5 10
		Washington Electric Vehicle Transportation Company, tax for 1903	400 00
		Davis Creek Coal and Coke Company, tax for 1903	225 00
		Bennett, Sloan & Gage Company, tax for 1903	50 00
		Lovewell Henrici Company, tax for 1903	45 00
		Universal Steel Company, tax for 1903	2 00
		Stoney River Coal and Coke Company, tax for 1903	681 50
		Fixico Mining Company, tax for 1903	69 80
		Standard Meter Company, tax for 1903	100 00
		Bell & Company, Incorporated, tax for 1903,	4 00
		John Sherman Estate Company, tax for 1903	1 20
		New Baking Powder Company, tax for 1903	50 00
		Blum Brothers, tax for 1903	1,450 00
		Interstate Construction Company, tax for 1903	1 00
		Franklin Construction Company, tax for 1903	33 70
		R. W. Harnett Company, tax for 1903	50 00
		J. K. Lamb Textile Machinery Company, tax for 1903	10 00
		Withrow Gunning Club, tax for 1903	5 00
		Therkelsen & Brown Company, tax for 1903	50 00
		Atlantic City Lumber Company, tax for 1903	50 00
		Scott Paper Company, tax for 1903	100 00
		Millburn Improvement Association, tax for 1903	5 00
		Consumers Coal Company of Plainfield, tax for 1903	44 10
		Cohankus Manufacturing Company, tax for 1903	216 90
		Wood's College, tax for 1903	21 00
		Mackay Manufacturing Company, tax for 1903	5 00
		Barnes Realty Company, tax for 1903	25 00
		Pennington Canning Company, tax for 1903,	6 00
		Colonial Construction Company, tax for 1903	100 00
		Meinecke & Company, tax for 1903	50 00
		Marble Hill Real Estate Company, tax for 1903	30 00

June	30.	By	Southern Realty Company, tax for 1903..	$1 00
			Brooklyn Wire Company, tax for 1903....	350 00
			Chesapeake Western Securities Company, tax for 1903.....	550 00
			Pillsbury-Washburn Flour Mills Company, tax for 1903	100 00
			Edwin C. Burt Company, tax for 1903....	150 00
			Stirling Company, tax for 1903.....	1,875 00
			J. S. Ford Johnson Company, tax for 1903,	600 00
			Western Water Company, tax for 1903...	50 90
			American Fruit and Produce Company, tax for 1903	1 00
			Parkhurst Compound Steam Boiler Company, tax for 1903.....	1 00
			Peoples Furniture Company, tax for 1903,	57 90
			Homan Silver Plate Company, tax for 1903,	150 00
			Nysewander Tank and Timber Company, tax for 1903.....	25 00
			George T. Johnson Company, tax for 1903,	25 00
			Mystic Print and Dye Works, Incorporated, tax for 1903.....	118 10
			Standard Bottling Company, tax for 1903..	41 00
			Eureka Blotter Bath Company, tax for 1903,	65 40
			H. L. Hurst Manufacturing and Supply Company, tax for 1903.....	20 00
			Stein Double Cushion Tire Company, tax for 1903	67 40
			American Colonization Company, tax for 1903	11 00
			Century Realty Company, tax for 1903....	1,000 00
			Home Magazine Company, tax for 1903...	45 80
			Pittsburgh Shovel Company, tax for 1903..	100 00
			Verley Fruit Company, tax for 1903.....	313 00
			Ohio and Northwestern Development Company, tax for 1903.....	26 70
			Chesapeake and Ohio Grain Elevator Company, tax for 1903.....	500 00
			Meyers Park and Improvement Company, tax for 1903.....	2 00
			Van Noordt Land Company, tax for 1903,	2 50
			City Development Company, tax for 1903,	1 00
			Joseph H. Lefferts Land Company, tax for 1903	20 00
			Standard Harrow Company, tax for 1903,	283 40
			Puerto Principe Tramway Company, tax for 1903	200 00
			Puerto Principe Electric Company, tax for 1903	200 00
			National Grocer Company, tax for 1903...	2,433 70
			Wehawken Stock Yard Company, tax for 1903	7 90
			Erie Land and Improvement Company, tax for 1903.....	5 00
			Pavonia Ferry Company, tax for 1903....	100 00
			P. A. Blichert Manufacturing Company, tax for 1903.....	30 00
			California Products Company, tax for 1903,	344 80
			Lever Brothers, Limited, tax for 1903....	255 00
			John M. Melloy's Sons, Incorporated, tax for 1903	1 00

June	30.	By	Somers Point Fishing Club, tax for 1903,	$3 40
			Macrodi Fibre Company, tax for 1903.....	100 00
			Laurentian Asbestos and Mica Company, tax for 1903.....	1 00
			Williams Electric Steam and Water Gage Company, tax for 1903.....	1 00
			Republic Iron and Steel Company, tax for 1903	6,160 20
			Protonuclein Company, tax for 1903.....	200 00
			Peptenzyme Company, tax for 1903.....	150 00
			Farmers and Shippers Leaf Tobacco Warehouse Company, tax for 1903.....	656 60
			Cuban Transport Company, tax for 1903..	1 00
			United States Portland Cement Corporation, tax for 1903.....	1 00
			American Zinc Extraction Company, tax for 1903	1,281 00
			Berkowitz Novelty Company, tax for 1903,	16 20
			Book Bracket Advertising Company, tax for 1903	1 00
			Peoples Co-operative Ice Company, tax for 1903	4 22
			A. G. Demorest Company, tax for 1903...	9 80
			George Lorenz Company, tax for 1903....	1 10
			Glen Ridge Land Improvement Company, tax for 1903.....	3 75
			Hammond Lumber Company, tax for 1903,	2,600 00
			Astoria Company, tax for 1903.....	600 00
			A. B. Hammond Company, tax for 1903...	100 00
			American Fork and Hoe Company, tax for 1903	3,373 60
			United Zinc and Chemical Company, tax for 1903	2,721 00
			Sheffield Coal and Iron Company, tax for 1903	2,500 00
			Central Consumers Company, tax for 1903,	2,250 00
			Minneapolis General Electric Company, tax for 1903	2,250 00
			United States Transportation Company, tax for 1903	2,217 60
			Pratt & Whitney Company, tax for 1903..	2,750 00
			Crimora Manganese Company, tax for 1903,	2,000 00
			United New Jersey Sandy Hook Pilots Association, tax for 1903.....	41 00
			Squaw Lake Ice Company, tax for 1903...	16 50
			Metropolitan Construction Company, tax for 1903	4 00
			Miller Estate Association, tax for 1903.....	112 20
			Union Transportation Company, tax for 1903	20 30
			Ne Plus Ultra Yeast Company, tax for 1903,	250 00
			Automatic Hammer Company, tax for 1903,	100 00
			Electric Vehicle Company, tax for 1903...	4,679 75
			Tennessee Electric Vehicle Transportation Company, tax for 1903.....	1 00
			Virginia Electric Vehicle Transportation Company, tax for 1903.....	1 00
			Wisconsin Electric Vehicle Transportation Company, tax for 1903.....	1 00
			Iowa Electric Vehicle Transportation Company, tax for 1903.....	1 00

June	30.	By Georgia Electric Vehicle Transportation Company, tax for 1903	$1 00
		Michigan Electric Vehicle Transportation Company, tax for 1903	1 00
		California Electric Vehicle Transportation Company, tax for 1903	1 00
		Kentucky Electric Vehicle Transportation Company, tax for 1903	1 00
		Maryland Electric Vehicle Transportation Company, tax for 1903	1 00
		Louisiana Electric Vehicle Transportation Company, tax for 1903	1 00
		Missouri Electric Vehicle Transportation Company, tax for 1903	1 20
		Minnesota Electric Vehicle Transportation Company, tax for 1903	1 00
		Ohio Electric Vehicle Transportation Company, tax for 1903	1 00
		New Jersey Electric Vehicle Transportation Company, tax for 1903	1 20
		Indiana Electric Vehicle Transportation Company, tax for 1903	1 00
		Delaware Electric Vehicle Transportation Company, tax for 1903	1 00
		Columbia Electric Vehicle Company, tax for 1903	50 00
		Easton Investment Company, tax for 1903,	400 00
		Union Development Company, tax for 1903,	17 92
		Tietzen & Lang Dry Dock Company, tax for 1903	120 00
		Mallett Cotton Ginners Compress Company, tax for 1903	150 00
		Annandale Fruit Exchange, tax for 1903	2 00
		Nelson R. Vanderhoff Company, tax for 1903	3 50
		Empire Furniture Store Company, Limited, tax for 1903	5 00
		Steinbach Company, tax for 1903	200 00
		Cleveland Automatic Machine Company, tax for 1903	1,000 00
		Park Building Company, tax for 1903	5 20
		Rock Island Company, tax for 1903	9,567 52
		United Shoe Machinery Company, tax for 1903	4,782 89
		Pittsburg Coal Company, tax for 1903	6,950 00
		Havana Electric Railway Company, tax for 1903	4,375 00
		Twin City Rapid Transit Company, tax for 1903	4,725 55
		American Smelting and Refining Company, tax for 1903	8,740 50
		East St. Louis and Suburban Company, tax for 1903	4,000 00
		Standard Distilling and Distributing Company, tax for 1903	4,950 00
		United Traction and Electric Company, tax for 1903	4,150 00
		American Felt Company, tax for 1903	3,077 30
		Niles-Bement-Pond Company, tax for 1903,	4,095 12
		Telephone, Telegraph and Cable Company, of America, tax for 1903	3,843 76

June	30.	By	Standard Milling Company, tax for 1903..	$4,291 05
			Tennessee Copper Company, tax for 1903..	3,687 50
			American Cigar Company, tax for 1903...	4,221 71
			Consolidated Tobacco Company, tax for 1903	5,250 00
			American Tobacco Company, tax for 1903,	7,175 00
			Marsden Company, tax for 1903.....	5,577 31
			Pressed Steel Car Company, tax for 1903,	5,000 00
			American Fast Freight Line, tax for 1903,	500 00
			American Linseed Company, tax for 1903,	5,425 00
			Railway Steel Spring Company, tax for 1903	5,100 00
			Lackawanna & Wyoming Valley Rapid Transit Company, tax for 1903.....	4,075 00
			Hecker-Jones-Jewell Milling Company, tax for 1903	4,000 00
			Computing Scale Company of America, tax for 1903.....	2,672 00
			Colonial Sugars Company, tax for 1903...	2,780 00
			Mercedita Sugar Company, tax for 1903..	375 00
			Chaparra Sugar Company, tax for 1903...	2,500 00
			Cuban-American Sugar Company, tax for 1903	1,000 00
			West India Land and Trading Company, tax for 1903.....	10 00
			Great Lakes Towing Company, tax for 1903	3,313 92
			Railways Company General, tax for 1903..	1,200 00
			Boggs & Buhl, tax for 1903.....	2,750 00
			American District Telegraph Company, tax for 1903	4,119 12
			United States Finishing Company, tax for 1903	2,871 10
			American Pipe Manufacturing Company, tax for 1903.....	2,000 00
			Santa Rita Mining Company, tax for 1903,	4,000 00
			North Star Mines Company, tax for 1903,	2,500 00
			International Elevating Company, tax for 1903	2,200 00
			National Sugar Refining Company of New Jersey, tax for 1903.....	4,750 00
			Lanyon Zinc Company, tax for 1903.....	2,650 00
			A. G. Spalding & Brothers Company, tax for 1903	3,150 00
			Montana Power Transmission Company, tax for 1903.....	1,000 00
			Butte Electric and Power Company, tax for 1903	2,500 00
			National Enameling and Stamping Company, tax for 1903.....	4,941 92
			Thomas G. Plant Company, tax for 1903..	2,500 00
			American Woolen Company, tax for 1903..	6,225 05
			Old Dominion Copper Mining and Smelting Company, tax for 1903.....	3,375 00
			Hahne & Company, tax for 1903.....	1,800 00
			Electric Storage Battery Company, tax for 1903	4,562 47
			American Cotton Company, tax for 1903...	4,100 00
			British Columbia Packers Association, tax for 1903	2,567 00

June	30.	By Mutual Benefit Life Insurance Company, tax for 1903	$77,050 27
		Prudential Insurance Company of America, tax for 1903	144,715 12
July	2.	Alabama and Georgia Iron Company, tax for 1903	1,300 00
		National Storage Company, tax for 1903	2,400 00
		Lehigh Valley Transportation Company, tax for 1903	750 00
		Lit Brothers, tax for 1903	1,476 90
		New York Traction Company, tax for 1903,	1,500 00
		Tezintlan Copper Compay, tax for 1903	1,000 00
		Montezuma Lead Company, tax for 1903	3,000 00
		Empire Brass Works, tax for 1903	3 03
		Kilbourn Knitting Machine Company, tax for 1903	438 60
		Spencerian Pen Company, tax for 1903	225 00
		Potosi and Rio Verde Construction Company, tax for 1903	10 00
		Roger Williams Cotton Mills, tax for 1903	65 00
		Boch & Company, tax for 1903	1 00
		Eastern Fire Insurance Company, tax for 1903	162 10
		Wilson & Rogers, tax for 1903	16 00
		Rocky Hill Construction Company, tax for 1903	2 00
		Edgewater Terminal Company, tax for 1903	10 00
		American Carbon and Chemical Company, tax for 1903	1 00
		Vulcanized Rubber Company, tax for 1903,	450 00
		Pennsylvania Clay Company, tax for 1903	500 00
		General Trading Company, tax for 1903	12 75
		Youngstown-Sharon Railway and Light Company, tax for 1903	2,500 00
		Sharon and New Castle Railways Company, tax for 1903	500 00
		Changuinola Banana Company, tax for 1903	72 00
		United Cottonseed Oil Company, tax for 1903	1 95
		Andrews Lubricator Company, tax for 1903,	1 00
		Hope Land Company, tax for 1903	3 20
		Atlantic City Company, tax for 1903	1 00
		D. W. C. Gray Stationery Company, tax for 1903	6 00
		Bayway Refining Company, tax for 1903	330 50
		McClellen Transportation Company, tax for 1903	2 00
		United States Refining Corporation, tax for 1903	1 00
		Panama Canal Company of America, tax for 1903	5 00
		John E. Blake & Company, Limited, tax for 1903	15 30
		Walter F. Ware Company, tax for 1903	125 00
		Tattersfield Company, tax for 1903	100 00
		Teunis Company, tax for 1903	50 00
		John H. Graves & Company (Incorporated), tax for 1903	11 00

July	2.	By Northern Navigation Company, tax for 1903	$1,064 90
		Northern Commercial Company, tax for 1903	1,622 80
		Newbold Improvement Company, tax for 1903	45 50
		Rambo Lime Company, tax for 1903	1 00
		Lakehurst Construction Company, tax for 1903	1 00
		Omitlan Exploration Company, tax for 1903	121 96
		Sewaren Improvement Company, tax for 1903	2 00
		United States Medicine Company, tax for 1903	5 00
		C. P. Ketterer Company, tax for 1903	25 00
		Cripple Creek Sewer Company, tax for 1903	100 00
		Helena Smelting and Refining Company, tax for 1903	27 40
		Conway Contracting Company, tax for 1903,	10 00
		Tanamo Bay Company, tax for 1903	305 00
		Union Stock and Land Company, tax for 1903	52 90
		Aikin Lambert & Company, tax for 1903	100 00
		South Mountain Park Land Company, tax for 1903	100 00
		Council Bluffs Gas and Electric Company, tax for 1903	250 00
		Citizens Gas and Electric Company of Council Bluffs, tax for 1903	150 00
		North Jacksonville Street Railway, Town and Improvement Company, tax for 1903,	49 10
		United Cranberry Company, tax for 1903	43 50
		J. Franklin Whitman Company, tax for 1903	202 30
		Abbott Manufacturing Company, tax for 1903	1 00
		New York and Long Branch Steamboat Company, tax for 1903	124 60
		Du Bois Electric and Traction Company, tax for 1903	300 00
		Milwaukee Avenue Co-operative Store Company, tax for 1903	90 26
		Chestnut Hill Improvement Company, tax for 1903	15 00
		Manhattan Horse Manure Company, tax for 1903	97 00
		New York Guardant Timeling Company, tax for 1903	6 00
		Atlantic Title Company tax for 1903	200 00
		Co-operative Realty Company, tax for 1903,	14 50
		Real Estates Associates of Newark, tax for 1903	43 70
		Hayne Realty Company, tax for 1903	300 00
		G. W. Cole Company, tax for 1903	98 70
		Van Horn & Company, tax for 1903	5 00
		New York and Wilkes-Barre Coal Company, tax for 1903	2 00
		United States Land Company, tax for 1903,	615 70

July	2. By	Empire Investment Company, tax for 1903,	$227 00
		L. Martin Company, tax for 1903.....	523 10
		Harrison Butterine Company, tax for 1903,	10 00
		Colonial Black Company, tax for 1903.....	9 00
		West Indies Company, tax for 1903.....	250 00
		David Straus Company, tax for 1903.....	60 00
		Bankers Money Order Association, tax for 1903	270 00
		Mississippi Hardwood Manufacturing Company, tax for 1903.....	1 00
		Riverton Lyceum Association, tax for 1903,	3 85
		Woodland Steamboat Company, tax for 1903	50 00
		Woodland Amusement Company, tax for 1903	20 00
		American Match Company, tax for 1903...	1 50
		York Light, Heat and Power Company, tax for 1903	349 74
		Foresters Hall Association of Park Ridge, tax for 1903.....	3 08
		Admiral Anchor Company, tax for 1903...	100 00
		Lewis Fischer & Brother, tax for 1903....	25 00
		New York Distributing Company, tax for 1903	1 00
		Central Water Company, tax for 1903.....	1 00
		Merchants Ice and Coal Company, tax for 1903	5 00
		Brigantine Entertainment Company, tax for 1903	5 00
		American Standard Type Company, tax for 1903	1 00
		Balsas Valley Company, tax for 1903.....	112 14
		Frank Presbrey Company, tax for 1903...	88 80
		Harriman Land Company, tax for 1903....	300 00
		Stillwell Light Company, tax for 1903.....	10 00
		Blomo Manufacturing Company, tax for 1903	478 00
		Duquesne Construction Company, tax for 1903	60 00
		Pittsburgh Lamp, Brass and Glass Company, tax for 1903.....	1,500 00
		Metallic Duct Company, tax for 1903.....	100 00
		Wagner Glass Works, tax for 1903.....	12 50
		Greenport Basin and Construction Company, tax for 1903.....	100 00
		William A. Mears & Company, tax for 1903,	200 00
		Wolf Cigar Stores Company, tax for 1903..	60 00
		Columbian Laundry Company, tax for 1903,	6 75
		Santa Cruz Falls Association, tax for 1903,	8 20
		Newfoundland Health Association, tax for 1903	30 10
		Union Rubber Company, tax for 1903.....	10 00
		Lawrence Dye Works, tax for 1903.....	100 00
		Boston Lima Oil Company, tax for 1903...	309 10
		Philadelphia Barring Machine Company, tax for 1903.....	300 00
		Colonial Life Insurance Company of America, tax for 1903.....	1,916 84
		Hillside Bicycle Track Association, tax for 1903	10 00

July	2. By	Sitley & Son, Incorporated, tax for 1903...	$107 10
		Courier Company, tax for 1903.....	22 00
		Reliance Lamp Electric Company, tax for 1903	41 00
		Riverside Game Association, tax for 1903..	5 80
		Helen Hunt Mining Company, tax for 1903,	100 00
		W. T. Kirk Company, tax for 1903.....	25 00
		Jardine Land and Building Association, tax for 1903.....	45 30
		Press Printing and Publishing Company, tax for 1903.....	40 50
		Ivory Stay and Wire Company, tax for 1903	10 70
		Hektograph Company, tax for 1903.....	10 00
		F. de Peyster Hall & Company, tax for 1903	150 00
		H. Herrmann Manufacturing Company, tax for 1903	250 00
		Bliss Electric Car Lighting Company, tax for 1903	500 00
		American Trade Developing Company, tax for 1903	40 00
		Abbott Duson Canal Company, tax for 1903,	500 00
		Stratford Lumber Company, tax for 1903..	15 00
		W. L. White Shoe Company, tax for 1903..	20 00
		Albion Real Estate Company, tax for 1903,	94 60
		Ventnor Investment and Realty Company, tax for 1903.....	24 50
		Absequan Hotel Company, tax for 1903...	20 00
		Seashore Building and Improvement Company, tax for 1903.....	10 00
		Sentinel Publishing and Advertising Company, tax for 1903.....	10 40
		Sterling Realty Corporation, tax for 1903,	569 60
		General Telephone Company, tax for 1903,	1 00
		Piseco Company, tax for 1903.....	12 00
		Raponda Company, tax for 1903.....	5 00
		Johnson-Dunbar Mills Company, tax for 1903	225 00
		Eminer Publishing Company, tax for 1903,	73 80
		Boston and Great Falls Electric Light and Power Company ,tax for 1903.....	185 70
		National Coal and Clay Company, tax for 1903	6 10
		M. H. Rowe & Son, Incorporated, tax for 1903	600 00
		Dover Lumber Company, tax for 1903....	35 40
		Gallilee Fishing Association, tax for 1903,	5 20
		Belmar Ocean Pier Company, tax for 1903,	5 45
		John Huston Company, tax for 1903.....	3 00
		Improved Building Lot Association of New Jersey, tax for 1903.....	13 20
		Davies-Turner & Company, tax for 1903..	50 00
		Monarch Paper Company, tax for 1903....	2 00
		United States Security Company, tax for 1903	1 00
		H. W. Banks & Company, tax for 1903...	79 50
		National Gas and Construction Company, tax for 1903.....	500 00
		Indiana Company, tax for 1903.....	1 00

July	2.	By American Tomb Company, tax for 1903...	$50 00
		Cheyney-Hood Photo Supply Company, tax for 1903	47 50
		Hudson Realty Construction Company, tax for 1903.....	3 00
		David G. Rogers Company, tax for 1903..	11 00
		Music Hall Association of the City of Orange, tax for 1903.....	50 00
		Island Copper Company, tax for 1903.....	1 00
		Mountain Milling Company, tax for 1903..	1 00
		Indian Gold Mining Company, tax for 1903,	1 00
		Santa Rita Store Company, tax for 1903..	1 00
		National Window Glass Jobbers Association, tax for 1903.....	94 50
		Standard Fire Insurance Company, tax for 1903	808 85
		United Agencies Company, tax for 1903...	10 00
		Edwards Lumber and Coal Company, tax for 1903.....	159 26
		Consumers Coal and Supply Company, tax for 1903.....	91 60
		River and Ocean Front Land Company of Point Pleasant, tax for 1903.....	100 00
		River Bluffs Company of Point Pleasant, tax for 1903.....	25 50
		New Jersey Reorganization Company, tax for 1903	500 00
		Frederick A. Verdon Company, tax for 1903,	26 00
		Union Bleaching and Finishing Company, tax for 1903	241 00
		American Whiting and Putty Manufacturing Company, tax for 1903.....	167 90
		North River Coal and Wharf Company, tax for 1903.....	500 00
		H. F. Taintor Manufacturing Company, tax for 1903.....	150 00
		Hoboken Printing and Publishing Company, tax for 1903.....	13 20
		Perfect Light Company, tax for 1903....	500 00
		James M. Adamson Manufacturing Company, tax for 1903.....	1 00
		Andrew M. Shute & Company, Incorporated, tax for 1903.....	11 15
		Massy Railway Supply Company, tax for 1903	6 00
		Maywood Land Company, tax for 1903....	75 00
		Florence Lead and Zinc Company, tax for 1903	1 00
		Osborne & Marsellis Company, tax for 1903	33 10
		Tacoma Land and Improvement Company, tax for 1903.....	908 30
		Kelly & McAlinden Company, tax for 1903,	50 00
		Schratwieser Fireproof Construction Company, tax for 1903.....	160 00
		Passaic County Title Guarantee Company, tax for 1903.....	51 00
		Kehoe Livery and Trucking Company, tax for 1903.....	35 00
		Mexican Sugar Company of New Jersey, tax for 1903.....	600 00

July	2.	By Colonial Trading and Transportation Company, tax for 1903	$3 00
		Markt & Company, Limited, tax for 1903	300 00
		Markt & Struller Company, tax for 1903	150 00
		Atlantic City Fire Insurance Company, tax for 1903	61 48
		College of Mechano Neural Therapy, tax for 1903	5 00
		City Wastes Disposal Company, tax for 1903,	62 50
		American China Development Company, tax for 1903	600 00
		Tidd Drug Company, tax for 1903	16 00
		Knickerbocker Storage Warehouse Company, tax for 1903	62 50
		Lewis R. Hammersley Company, tax for 1903	15 40
		Automatic Incandescent Light Company, tax for 1903	980 00
		Ludlow Automatic Fire Alarm Company of America, tax for 1903	3 00
		San Domingo Exploration Company, tax for 1903	73 50
		Wilmington Steamboat Company, tax for 1903	250 00
		Bowers Hydraulic Dredging Company, tax for 1903	375 00
		Redlands-Highland Orange Land Company, tax for 1903	1 20
		Alabama Agricultural Company, tax for 1903	81 00
		Passaic County Building Association, tax for 1903	50 00
		Title Guarantee Land Company of Passaic county, tax for 1903	47 00
		Boylan & Sturr Bottling Company, tax for 1903	7 50
		New Jersey Coal Dealers Association, tax for 1903	1 47
		National Sugar Refining Company, tax for 1903	1,000 00
		Austin Mining Company, tax for 1903	80 00
		Downeyville Mining Company, tax for 1903,	24 00
		Nevada Company, tax for 1903	1,000 00
		White Locomotive Works, tax for 1903	1 50
		Imperial Trustee Company, tax for 1903	125 00
		White Improvement Company, tax for 1903,	1 50
		Cuba Company, tax for 1903	4,150 00
		Penn Grains and Feed Company, tax for 1903	48 00
		Guggenheim Exploration Company, tax for 1903	4,075 00
		Appert Glass Company, tax for 1903	1,557 90
		Ames Mercantile Company, tax for 1903	763 56
		Sanitary Street Sweeping Company, tax for 1903	21 00
		Sabine Oil and Marketing Company, tax for 1903	1,043 00
		Drake Business College, tax for 1903	56 00
		American Publishing Company of New Jersey, tax for 1903	5 00

July	2.	By Transcript Publishing Company, tax for 1903	$25 00
		Windsor Company, tax for 1903	1,600 00
		Jersey City Water Supply Company, tax for 1903	1,000 00
		Johnson & Higgins, tax for 1903	615 65
		Gilpin Langdon & Company, tax for 1903	250 00
		Perfection Jar Closure Company, tax for 1903	182 00
		Reno Inclined Elevator Company, tax for 1903	100 00
		American Pig Iron Storage Warrant Company, tax for 1903	1,500 00
		Trappers Flat Mining and Milling Company, tax for 1903	1 00
		Pacific Selling Company, tax for 1903	1,000 00
		Butte Water Company, tax for 1903	1,000 00
		Wilmington and Chester Traction Company, tax for 1903	2,000 00
		Standard Stopper Company, tax for 1903	2,000 00
		Assets Realization Company, tax for 1903,	1,000 00
		Unitype Company, tax for 1903	1,247 00
		National Folding Box and Paper Company, tax for 1903	1,250 00
		"La Cuba" Copper Mining Company, tax for 1903	2 00
		India Islands Trading Company, tax for 1903	1 00
		Clinton Realty Company, tax for 1903	10 00
		New York Export and Import Company, tax for 1903	115 10
		Merchants Refrigerating Company of New Jersey tax for 1903	500 00
		Spencer Stilwell & Company, Incorporated, tax for 1903	5 00
		W. F. Cramer Shoe Company, tax for 1903,	17 00
		Ventnor Dredging Company of Atlantic City, N. J., tax for 1903	7 50
		Reading Electric Company, tax for 1903	25 00
		Imperial Woolen Company, tax for 1903	786 00
		Philadelphia Brewery Appliance Company, tax for 1903	50 00
		Walkley, Riegel, Barnes & Company, Incorporated, tax for 1903	50 00
		Philadelphia Typewriter Exchange, tax for 1903	14 12
		Protectus Company, tax for 1903	458 40
		Bates Arms and Engine Company, tax for 1903	1 00
		M. C. Ebbecke Hardware Company, tax for 1903	30 00
		Orchard Land Company, tax for 1903	54 00
		Vienna Fancy Case Company, tax for 1903,	5 00
		Orchestrelle Company, tax for 1903	200 00
		Norfolk Silk Company, tax for 1903	378 60
		Spencer House, tax for 1903	25 00
		National Metal Edge Box Company, tax for 1903	250 00
		Crystaline Salt Company, tax for 1903	25 00
		William Butler Company, tax for 1903	250 00

July	2.	By Monahan Stone Company, tax for 1903....	$12 00
		Merchants Wholesale Grocery Company, tax for 1903.....	16 00
		Furst Company, tax for 1903.....	115 00
		Gunn Tool and Supply Company, tax for 1903	21 70
		Free Press Publishing and Printing Company, tax for 1903.....	2 50
		International Journal of Surgery Company, tax for 1903.....	12 00
		New Jersey State Rifle Association, tax for 1903	8 12
		Neptune Meter Company, tax for 1903....	290 00
		Red Star Trading Stamp Company, tax for 1903	250 00
		Atlantic Insulated Wire and Cable Company, tax for 1903.....	150 00
		Nottingham Lace Works, tax for 1903.....	25 00
		New York and New Jersey Steamboat Company, tax for 1903.....	30 00
		Globe Battery Company, tax for 1903.....	10 00
		International Equipment Company, tax for 1903	100 00
		Railway Construction and Improvement Company, tax for 1903.....	1 30
		Vocalion Organ Company, tax for 1903...	80 00
		Alfred W. Booth & Brother, tax for 1903..	100 00
		American Phonic Company, tax for 1903..	10 00
		High-Am-O-Phone Company, tax for 1903,	1 02
		Illinois Car Company, tax for 1903.....	50 00
		Securities Company of Cleveland, tax for 1903	98 60
		McCabe Hanger Manufacturing Company, tax for 1903.....	5 00
		New Haven Oyster Company, tax for 1903,	60 00
		Sterling Specialty Supply Company, tax for 1903	2 30
		Woodstock Company, tax for 1903.....	50 00
		Beaver Dam Cranberry Company, tax for 1903	20 00
		Great Eastern Elevator Company, tax for 1903	500 00
		Thompson & Norris Company, tax for 1903,	500 00
		Dennis & Lovejoy Wharf and Warehouse Company, tax for 1903.....	400 00
		Union Cap and Chemical Company, tax for 1903	65 00
		Ward-Corby Company, tax for 1903.....	$22 00
		Standard Cigar Company of Pittsburg, Pa., tax for 1903	33 80
		Hinchliffe Brewing and Malting Company, tax for 1903.....	60 00
		Aqua Scenic Company, tax for 1903.....	15 00
		Empire State Granite Company, tax for 1903	25 00
		Hinchliffe Steamboat Company, tax for 1903	25 00
		Benjamin Myer Company, tax for 1903..	13 80
		Trenton Construction Company, tax for 1903	6 00

July	2.	By True American Publishing Company, tax for 1903	850 00
		Suburban Home Land and Building Company, tax for 1903	18 00
		George Alces Company, tax for 1903	4 50
		Frisco Consolidated Mining Company, tax for 1903	500 00
		Crozer Coal Company, tax for 1903	6 50
		Bear Lithia Springs Company, tax for 1903,	100 00
		Mechanical Rubber Company, tax for 1903,	3,923 08
		Tubular Steel Axle Company, tax for 1903,	1 00
		Harbor Transport Company, tax for 1903,	10 00
		Wolff National Chemical Company, tax for 1903	1 00
		Kruger & Blind Company, tax for 1903	3 40
		W. H. Drummond Company, tax for 1903,	15 00
		Belleville Land and Improvement Company, tax for 1903	10 00
		Central Ice Company, tax for 1903	1,000 00
		Riverside Rubber Company, tax for 1903	6 00
		Automatic Specialty Company, tax for 1903,	1 10
		Northern Alabama Coal, Iron and Railway way Company, tax for 1903	502 00
		Federal Investment Company, tax for 1903,	1 00
		Florence Iron Company, tax for 1903	1 00
		American By-Products Company, tax for 1903	100 00
		Fidelity Audit and Guarantee Company of Pittsburg, tax for 1903	1 00
		Victoria Company, tax for 1903	50 00
		Latta & Terry Company, tax for 1903	6 00
		American Pastry and Manufacturing Company, tax for 1903	989 70
		Dwellinghouse Realty Company, tax for 1903	31 32
		Beveridge Pluemer Company, tax for 1903,	2 00
		F. W. Devoe & C. T. Raynolds Company, tax for 1903	600 00
		C. H. Venner Company, tax for 1903	250 00
		Great American Automatic Vending Machine, tax for 1903	72 50
		Lewis F. Parry & Whitney Company, tax for 1903	250 00
		Southern Light and Traction Company, tax for 1903	2,500 00
		Montgomery Water Power Company, tax for 1903	600 00
		American Trolley Company, tax for 1903	2 00
		Lancaster County Railway and Light Company, tax for 1903	2,000 00
		Penn Electric Light Company, tax for 1903,	1,000 00
		Passaic Bridge Building Association, tax for 1903	4 00
		La Crestina Company, Limited, tax for 1903	150 00
		American Steel Foundries, tax for 1903	5,275 00
		National Salt Company, tax for 1903	4,225 82
		United States Steel Corporation, tax for 1903	54,679 18
		Denver and Southwestern Railway Company, tax for 1903	4,000 00

July	2.	By American Writing Paper Company, tax for 1903	$4,950 00
		Isle Royale Copper Company, tax for 1903,	3,375 00
		Gottlieb Bauernschmidt Straus Brewing Company, tax for 1903	4,000 00
		Cuba Railroad Company, tax for 1903	4,456 30
		Broad Exchange Company, tax for 1903	3,500 00
		National Lead Company, tax for 1903	5,240 47
		Corn Products Company, tax for 1903	7,361 59
		Consolidated Mercur Gold Mines Company, tax for 1903	4,000 00
		Heywood Brothers & Wakefield Company, tax for 1903	4,050 00
		Standard Rope and Twine Company, tax for 1903	4,350 00
		Cannabis Manufacturing Company, tax for 1903	50 00
		Crucible Steel Company of America, tax for 1903	6,250 00
		Park Steel Company, tax for 1903	4,250 00
		Union Bag and Paper Company, tax for 1903	5,100 00
		American Cotton Oil Company, tax for 1903,	5,253 35
		Union Oil Company, tax for 1903	1,500 00
		National Cotton Oil Company, tax for 1903,	1,000 00
		New Orleans Acid and Fertilizer Company, tax for 1903	200 00
		Empire Company, tax for 1903	100 00
		Union Chemical Company, tax for 1903	30 00
		Cotton Oil Product Company, tax for 1903,	10 00
		International Mercantile Marine Company, tax for 1903	9,750 00
		Empire Transportation Company, tax for 1903	2,503 50
		International Steam Pump Company, tax for 1903	4,942 50
		Otis Elevator Company, tax for 1903	4,341 80
		Union Traction Company, tax for 1903	4,387 50
		Federal Telephone Company, tax for 1903	4,250 00
		Bullock Electric Manufacturing Company, tax for 1903	2,000 00
		Stanley Electric Manufacturing Company, tax for 1903	3,000 00
		George F. Blake Manufacturing Company, tax for 1903	2,000 00
		Standard Chain Company, tax for 1903	2,308 60
		Superior Consolidated Company, tax for 1903	3,125 00
		Copper Chief Mining Company, tax for 1903	3,000 00
		American Railways Company, tax for 1903,	3,451 50
		Mexican Coal and Coke Company, tax for 1903	4,000 00
		Pure Oil Company, tax for 1903	3,441 84
		United States Coast Iron Pipe and Foundry Company, tax for 1903	4,994 08
		American Light and Traction Company, tax for 1903	4,928 64
		Lake Superior Consolidated Iron Mines, tax for 1903	5,244 37

July	2.	By Mexican Lead Company, tax for 1903.....	$4,100 00
		Campama Metalurgica Mexicana, tax for 1903	3,500 00
		United States Cotton Duck Corporation, tax for 1903	4,587 12
		North American Company, tax for 1903...	4,350 00
		American Malting Company, tax for 1903..	5,197 00
		Kentucky Distilleries and Warehouse Company, tax for 1903.....	5,200 00
		Homesdale Realty Company, amount received under Chapter 110, Laws of 1898,	93 00
		Union Land and Grazing Company, tax for 1903	125 00
		Brocton Ice and Coal Company, tax for 1903	200 00
		Boston Car Wheel Company, tax for 1903,	149 20
		Lattin Storage and Trucking Company, tax for 1903	25 00
		Review and Record Company, tax for 1903,	100 00
		United Manufacturing Company, tax for 1903	25 21
		Paragon Cover Clamp Company, tax for 1903	41 53
		Brown Dry Dock Company, tax for 1903..	50 00
		Navesink and Shrewsbury Land Company, tax for 1903.....	10 00
		E. C. Hutchinson Milling Company, tax for 1903	7 00
		Majestic Oil Company, tax for 1903.....	245 00
		Amos H. Van Horn, Limited, tax for 1903,	130 00
		Real Estate Loan and Investment Company, tax for 1903.....	2 00
		Robert Buist Company, tax for 1903.....	300 00
		Havana Dry Dock Company, tax for 1903,	850 00
		Automatic Twisting-in Machine Company, tax for 1903.....	500 00
		Navigation Heights Land and Building Company, tax for 1903.....	38 40
		Peck & Snyder, tax for 1903.....	250 00
		Foster Debevoise Company, tax for 1903..	50 00
		S. H. Berry Hardware Company, tax for 1903	18 00
		Pomeroy and Middleport Water Company, tax for 1903.....	90 00
		Geysers Natural Carbonic Acid Gas Company, tax for 1903.....	40 00
		Roworth Manufacturing Company, tax for 1903	5 00
		American Lactayne Company, tax for 1903,	10 00
		Leicester and Continental Mills Company, tax for 1903.....	500 00
		Adrian Van Blarcom Land Company, tax for 1903	2 50
		Cuban and Pan-American Express Company, tax for 1903.....	345 00
		Washington Market Association of the City of Trenton, tax for 1903.....	60 00
		Cutler, Wood & Stevens Company, tax for 1903	45 00
		Buckhorn Portland Cement Company, tax for 1903	350 00

July	2.	By Quaker City Cab Company, tax for 1903..	$100 00
		Keystone Elevator Inspection and Repair Company, tax for 1903.....	50 00
		Michigan Crude Oil Company, tax for 1903,	39 20
		Detroit Oil Company, tax for 1903.....	228 10
	7.	Guiies Company, tax for 1903.....	150 00
		Kendall Carriage Company, tax for 1903...	15 00
		Roe & Conover, tax for 1903.....	250 00
		Phospho Mint Company, tax for 1903.....	17 55
		C. M. Hattersley Piano Company, tax for 1903	20 00
		Thomas F. Smith Company, tax for 1903..	4 10
		Eagle Oil Company of New York, tax for 1903	100 00
		W. A. Russell & Company, tax for 1903...	65 00
		New York Rail Insulation and Equipment Company, tax for 1903.....	25 00
		Cold Spring Lake Company, tax for 1903..	11 00
		McPherson Furniture and Carpet Company, tax for 1903.....	20 00
		Peabody Land and Loan Company of America, tax for 1903.....	48 40
		Westfield and Camden Turnpike Company, tax for 1903.....	8 85
		Long Brothers Company, tax for 1903.....	100 00
		Wabash Mills Company, tax for 1903.....	50 00
		Atlantic Vineyard and Wine Company, tax for 1903	1 00
		Stackhouse & Watkinson Company, tax for 1903	2 40
		Southern Mining Corporation, tax for 1903,	1 45
		Walker Mining Company, tax for 1903....	3 50
		Provident Medical and Drug Company, tax for 1903	3 11
		Continental Register Company, tax for 1903	1 00
		Fluck Boot and Shoe Company, tax for 1903	20 00
		Palmyra Ice and Coal Company, tax for 1903	4 00
		Fabrica De Cuba Cigarros Company, tax for 1903	110 00
		Development Company of Cuba, tax for 1903	200 00
		Washington Investment Company, tax for 1903	90 00
		Roberts Manufacturing Company, tax for 1903	19 75
		National Mining Company, tax for 1903...	150 00
		Lackey, Hopkins & Perkins Company, tax for 1903	20 00
		Palisades Improvement Company, tax for 1903	10 00
		Nordhoff Land Company, tax for 1903.....	182 90
		Lawyers Incorporation Company, tax for 1903	10 00
		Palmer & Embury Manufacturing Company, tax for 1903.....	215 00
		Outlook Hotel Company, tax for 1903.....	100 00
		Continental Marble Company, tax for 1903,	200 00
		Chas. E. Dustin Company, tax for 1903...	84 30

July	7.	By Maclay & Davies Real Estate Company, tax for 1903	$55 60
		Lima Street Railway Company, tax for 1903	3 00
		Marge of Monmouth Company, tax for 1903	20 00
		Gloucester Ferry Company, tax for 1903	450 00
		Springfield Hat and Cap Company, tax for 1903	10 60
		R. W. Thayer & Company, tax for 1903	5 70
		Alabama Consolidated Coal and Iron Company, tax for 1903	4,000 00
		L. R. Barnard Company, tax for 1903	17 00
		American Amusement and Construction Company, tax for 1903	50 00
		Geo. Barnard & Company, tax for 1903	100 00
		Yates & Porterfield Trading Company, tax for 1903	400 00
		Strait Brothers Company, tax for 1903	12 50
		Burt Company, tax for 1903	225 00
		John Pullman & Company, tax for 1903	365 50
		American Collectors Company, tax for 1903,	450 00
		General Securities Company, tax for 1903,	1 05
		Gould Mesereau Company, tax for 1903	140 00
		Harrison Corporation, tax for 1903	90 00
		American Perforated Metal Company, tax for 1903	3 50
		West Long Branch Engine House Company, tax for 1903	1 05
		Baltimore Mining Company, tax for 1903	200 00
		Aaron Ward & Sons, tax for 1903	160 00
		Columbian Steam Laundry Company, tax for 1903	12 00
		Brantwood Club, tax for 1903	42 90
		Telluride Reduction Company, tax for 1903,	800 00
		Frye School, tax for 1903	13 93
		Keeling & Ridge Company, tax for 1903	250 00
		Bromley Place Land Association, tax for 1903	50 00
		Interior Lumber Company, tax for 1903	20 00
		American Metalurgical Company, tax for 1903	68 00
		Library Bureau, tax for 1903	1,901 30
		Brookside Sanitarium, tax for 1903	8 60
		Harbourton Creamery Association, tax for 1903	1 06
		Ocean City Development Company, tax for 1903	30 00
		D. Wollf & Company, tax for 1903	100 00
		Laurence Harbor Land and Improvement Company, tax for 1903	5 00
		Fest Biscuit Company, tax for 1903	106 85
		Manufacturers Contracting Company, tax for 1903	60 00
		Southern Transportation Company, tax for 1903	50 00
		Laurel Springs Land Company, tax for 1903	1 50
		East Orange Publishing Company, tax for 1903	7 00
		Espenscheid Hat Company, tax for 1903	3 50

July	7.	By City Publishing Company, tax for 1903...	$15 00
		Amsterdam Advertising Agency, tax for 1903	25 00
		Mallard Distilling Company, tax for 1903,	100 00
		United States Carbon Company, tax for 1903	325 00
		W. M. Laird Company, tax for 1903.....	280 30
		Southern Investment Company, tax for 1903	1 00
		American Slate Company, tax for 1903..	674 00
		American Bangor Slate Company, tax for 1903	27 00
		Star Slate Company, tax for 1903.....	38 60
		Bangor Standard Slate Company, tax for 1903	25 00
		Bangor Southern Slate Company, tax for 1903	25 00
		Chrome Slate Manufacturing Company, tax for 1903.....	10 08
		Vance Redwood Lumber Company, tax for 1903	2,000 00
		Westside Land and Home Company, tax for 1903	4 40
		Montgomery Light and Water Power Company, tax for 1903.....	2,000 00
		Mexican National Exposition and Land Company, tax for 1903.....	50 00
		Mount Peace Cemetery and Funeral Directing Company, tax for 1903.....	1 85
		Stockton Stone Company, tax for 1903....	13 00
		Lackawanna Amusement Company, tax for 1903	20 00
		D. L. B. Smith Company, tax for 1903...	30 00
		Colonial Lumber Company, tax for 1903..	2 90
		Atlantic City Yachtmen's Association, tax for 1903.....	1 08
		Neptune Amusement Company, tax for 1903	25 00
		Bath Silk Manufacturing Company, tax for 1903	10 20
		Brown & O'Connell Drug Company, tax for 1903	5 00
		Hirst Smyrna Rug Manufacturing Company, tax for 1903.....	151 00
		Reading Cement Company, tax for 1903..	169 00
		Automat Company of America, tax for 1903	40 00
		Federation Window Glass Company, tax for 1903	204 60
		Franklin Realty Company, tax for 1903...	3 00
		Verona Lake and Park Association, tax for 1903	25 00
		Peerless Supply Company, tax for 1903....	10 00
		Federal Mica Company, tax for 1903.....	1 00
		International Securities Corporations, tax for 1903	1 00
		International Audit Corporation, tax for 1903	1 00
		Gas Belt Torpedo Company, tax for 1903..	3 00
		Interior Construction and Improvement Company, tax for 1903.....	100 00

July	7.	By Shrewsbury River Dredging Company, tax for 1903	$20 00
		Kaffir Cigar Company, tax for 1903	10 00
		United States Electric Mail Box Company of Stanwick, N. J., tax for 1903	2 00
		Export Shipping Company, tax for 1903	41 00
		Pneumatic Textile Machinery Company, tax for 1903	1 00
		Chas. E. Hamblen Company, tax and interest for 1903	1 01
		Freeland Supply Company, tax and interest for 1903	2 02
		Land and River Company, Reorganized, tax and interest for 1903	101 00
		Brylgon Steel Casting Company, tax for 1903	200 30
		United Water, Gas and Electric Company, tax for 1903	95 00
		Cranford Citizen, tax for 1903	1 00
		Maryland Sheet and Steel Company, tax for 1903	100 00
		Delaware River Amusement Company, tax for 1903	10 00
		Washington Park Amusement and Land Company, tax for 1903	10 00
		Aerial Railway and Amusement Company, tax for 1903	2 00
		Citizens Mortgage Refunding and Construction Company, tax for 1903	1 00
		Rochelle Dairy Company, tax for 1903	1 50
		New Jersey Ice Company, tax for 1903	196 60
		Kill von Kull Ice Company, tax for 1903	1 00
		American Glue Company, tax for 1903	2,104 30
		Mathews Consolidated Slate Company, tax for 1903	1,000 00
		Chihuahua and Pacific Railroad Company, tax for 1903	2,500 00
		Werner Company, tax for 1903	3,250 00
		Kemper-Thomas Company, tax for 1903	156 50
		Compania De Cafe Esparanza, tax for 1903,	60 00
		Castle Rock Park, tax for 1903	10 00
		Lake Hopatcong Steamboat Company, tax for 1903	10 00
		Amparo Mining Company, tax for 1903	240 44
		Pennsylvania Equipment Company, tax for 1903	22 60
		Barnegat Pier Company, tax for 1903	30 80
		Ravenscraig Transit Company, tax for 1903,	135 00
		Wizard Industrial Company, tax and interest for 1903	1 21
		Simplex Manufacturing Company, tax and interest for 1903	10 10
		Narragansett Improvement Company, tax for 1903	27 40
		Clark Manufacturing Company, tax for 1903,	50 00
		Porto Rican Leaf Tobacco Company, tax for 1903	84 30
		Porto Rican-American Tobacco Company, tax for 1903	400 00
		American-West Indies Trading Company, tax for 1903	26 50

July	7.	By Inter-Colonial Trading Company, tax for 1903	$1 20
		Conneaut Construction Company, tax for 1903	1 00
		Rumson Club, tax for 1903	2 05
		Wiedermann's Agency, tax for 1903	15 00
		Kearsing Manufacturing Company, tax for 1903	35 00
		Northern Engineering Company, tax for 1903	15 00
		Barber & Company, Incorporated, tax for 1903	250 00
		Hudson Transfer Company, tax for 1903	1 00
		Prindle Engineering Company, tax for 1903	2 00
		Townsend & Downey Shipbuilding and Repair Company, tax for 1903	958 70
		American Supply and Construction Company, tax for 1903	3 40
		Hayes Fish Company, tax for 1903	2 00
		Eclipse Specialty Company, tax for 1903	25 00
		M. T. Connolly Contracting Company, tax for 1903	2 00
		New Era Publishing and Trading Company, tax for 1903	9 00
		Randolph Advertising Company, tax for 1903	25 00
		National Fire and Marine Insurance Company of Elizabeth, tax for 1903	179 62
		Morey-La Rue Laundry Company, tax for 1903	200 00
		Weehawken Heights Land and Improvement Company, tax for 1903	25 00
		Hoboken Heights Land Company, tax for 1903	10 00
		Auburn Shale Brick Company, tax for 1903	1 00
		Colonial Salt Company, tax for 1903	250 00
		Peoples Elevating Company, tax for 1903	250 00
		National Specialty Manufacturing Company, tax for 1903	8 00
		Koch Lung Cure of Chicago, tax for 1903	100 00
		Koch Lung Cure and Koch Inhalation and Medical Council, tax for 1903	125 00
		Home Realty Company, tax for 1903	1 00
		Wolfarth & McNair Company, tax for 1903	1 00
		Newark Sand Dredging Company, tax for 1903	15 00
		Delaware River Sand Dredging Company, tax for 1903	15 00
		Central Storage Company, tax for 1903	19 10
		Evening Record Publishing Company, tax for 1903	24 70
		Symes Company, tax for 1903	32 70
		South American Drug Company, tax for 1903	1 00
		Barwest Coaster Brake Company, tax for 1903	100 00
		Frank B. Stevens Company, tax for 1903	100 00

July	7.	By John Hall & Company, Limited, tax for 1903	$20 00
		Charles S. Belz Company, tax for 1903	22 00
		Walker Patent Pivoted Bin Company, tax for 1903	20 00
		Standard News Association, tax for 1903	25 00
		Inglis Stationery Company, tax for 1903	46 50
		San Francisco Compressed Air Cleaning Company, tax for 1903	85 00
		Henry L. Wilson's Sons Company, tax for 1903	30 00
		Central Cigar Manufacturing Company, tax for 1903	53 20
		Columbia Book Company, tax for 1903	50 10
		Anglo-American Export Agency, tax for 1903	15 00
		New Jersey Exhibition Company, tax for 1903	10 00
		Morris County Golf Club, tax for 1903	48 20
		Penobscot Hotel and Trading Company, tax for 1903	45 00
		Old Colony Realty Corporation, tax for 1903,	16 00
		Sutton Land Company, tax for 1903	60 00
		Wm. Peter Land and Improvement Company, tax for 1903	514 00
		Ewald Brothers Company, tax for 1903	28 40
		Toltec Gem Mining Company, tax for 1903,	500 00
		Weeks & Johnston Company, tax for 1903,	1 00
		United Real Estate Company, tax for 1903,	1 00
		Collingswood Home and Real Estate Company, tax for 1903	11 40
		Albert Datz Company, tax for 1903	82 00
		Charles F. Courtney Company, tax for 1903,	6 53
		Leonia Lyceum Association, tax for 1903,	2 56
		Marine Ice, Granite and Transportation Company, tax for 1903	500 00
		Arsenical Ore Reduction Company, tax for 1903	1 80
		Doremus Land Improvement Company, tax for 1903	20 00
		Country Club of Lakewood, tax for 1903	62 00
		Bricksburg Land and Improvement Company, tax for 1903	50 00
		Lakewood Hotel and Land Association, tax for 1903	250 00
		Forest Hotel Company, tax for 1903	400 00
		New York Lubricating Oil Company, tax for 1903	3 00
		John Ryle Real Estate Association, tax for 1903	100 00
		International Cement Company, tax for 1903	705 00
		Heck Mutual Building Company, tax for 1903	3 10
		Pennsylvania Feldspar Company, tax for 1903	90 00
		Alpers Chemical Company, tax for 1903	150 00
		Park Realty Company, tax for 1903	64 30
		Church Glass and Decorating Company of New York, tax for 1903	18 50

July	7.	By Pennsylvania Remedy Company, tax for 1903	$22 50
		Excelsior Laundry Company, tax for 1903,	24 90
		East Toledo Canning Company, tax for 1903	20 00
		Watson Mill Company, tax for 1903	40 00
		Soda Mint Gum Company, tax for 1903	30 40
		Ridgefield Park Bulletin Company, tax for 1903	1 70
		Gas and Electric Appliance Company, tax for 1903	60
		J. & B. Meyer Contracting Company, tax for 1903	40 00
		Shoe and Leather Mercantile Agency, Incorporated, tax for 1903	200 00
		Cherryfield Park Land Company, tax for 1903	5 00
		Century Milk Company, tax for 1903	234 00
		Municipal Guaranty Company, tax for 1903,	20 00
		National Oil and Supply Company, tax for 1903	3 00
		Fundicion Mexicana de Tipos, tax for 1903,	50 00
		Spring Steel Fence and Wire Company, tax for 1903	50 00
		Taite Railway Signal Company, tax for 1903	15 00
		Merchants Ice Company, tax for 1903	60 00
		Perrine-Buckelew Company, tax for 1903,	20 00
		Atlantic Oil Company, tax for 1903	1 00
		Monmouth Hotel Company, tax for 1903	80 00
		North Eastern Zinc Corporation, tax for 1903	6 29
		Toledo Computing Scale Company, tax for 1903	478 00
		Union Fire Arms Company, tax for 1903	100 00
		Crescent Real Estate Company, tax for 1903	40 00
		Spaulding & Jennings Company, tax for 1903	3 48
		Twentieth Century Manufacturing Company, tax for 1903	100 00
		Barberton Pottery Company, tax for 1903,	95 00
		Tucker & Winton Company, tax for 1903,	46 50
		New York and New Jersey Lubricating Company, tax for 1903	12 50
		Oliver Drake Company, tax for 1903	4 00
		Hamilton Printing and Publishing Company, tax for 1903	10 00
		Long Island Mutoscope Company, tax for 1903	100 00
		New Orleans Warehouse Company, tax for 1903	10 00
		Joseph Schneible Company, tax for 1903	50 00
		Universal Carbonating Company, tax for 1903	10 00
		C. B. Kuhnle Company, tax for 1903	12 10
		New Jersey Dry Dock and Transportation Company, tax for 1903	100 00
		Robert Grant Company, tax for 1903	1 00
		Hillside Home Building Company, tax for 1903	15 00

July	7.	By Paterson Consolidated Ice Company, tax for 1903	$281 10
		Hinz Rice Milling Company, tax for 1903..	300 00
		Challenge Machine Company, tax for 1903,	20 90
		Australian Knitting Company, tax for 1903,	2 00
		Monmouth Ice Company, tax for 1903.....	38 00
		Pittsburgh Asphalt Paving Company, tax for 1903	275 00
		Standard Asphalt Company, tax for 1903..	100 00
		Gilson Asphaltum Company, tax for 1903..	2,650 00
		Globe Asphalt Company, tax for 1903.....	260 00
		New Jersey-Mexican Asphalt Company, tax for 1903	85 00
		Northern Paving and Construction Company, tax for 1903	32 00
		Richardson & Ross Asphalt Paving Company, tax for 1903	200 00
		South American Asphalt Paving Company, tax for 1903	100 00
		Trinidad Asphalt Company, tax for 1903...	2 00
		Trinidad Asphalt Refining Company, tax for 1903	25 00
		Trinidad Bituminous Asphalt Company, tax for 1903	88 30
		United Asphalt Company, tax for 1903....	3,500 00
		Venezuela Asphalt Company, tax for 1903,	125 00
		Wallace Brothers Company, tax for 1903..	150 00
		Horner Sanitary Manufacturing Company, tax for 1903	27 17
		Safety Storage, Van and Packing Company, tax for 1903	11 00
		Jung & Sons Coal Company, tax for 1903..	125 00
		Washington Marble Company, tax for 1903,	100 00
		S. A. Barker Manufacturing Company, tax for 1903	125 00
		Enterprise Trimming Company, tax for 1903,	1 00
		Consolidated Industries Company, tax for 1903	125 00
		Heitzman Tort and Supply Company, tax for 1903	54 10
		Union Storage Company (No. 1), tax for 1903	7 90
		Auto-Igniter Company, tax for 1903.....	50 00
		Commercial Coal Company, tax for 1903..	4 50
		Beach Land Company, tax for 1903.....	2 70
		Globe Automatic Telephone Company, tax for 1903	2 00
		New England Electric Music Company, tax for 1903	160 50
		H. J. Koehler Sporting Goods Company, tax for 1903	10 00
		Genuine Bangor Slate Company, tax for 1903	15 00
		S. J. Asbell Company, tax for 1903.....	10 80
		Montclair Golf Club, tax for 1903.....	16 22
		Newell Manufacturing Company, tax for 1903	18 10
		Resek Machine Tool Company, tax for 1903,	67 50
		Sprague Mercantile Agency of Montreal, tax for 1903	100 00
		Wilson Company, tax for 1903.....	8 80

July	7.	By Atlantic District Telegraph Company, tax for 1903	$10 00
		Delta Investment Company, tax for 1903..	314 50
		Wright, Gray & Taylor, Incorporated, tax for 1903	50 00
		National Exhibition Company, tax for 1903,	239 10
		Montclair Club, Incorporated, tax for 1903,	21 65
		Manhattan Co-operative Real Estate Company, tax for 1903	94 10
		Keystone Paint and Filler Company, tax for 1903	90 30
		Call Printing and Publishing Company, tax for 1903	25 00
		Paterson Building Company, tax for 1903,	3 00
		Union Potteries Company, tax for 1903...	400 00
		Western Cartridge Company, tax for 1903,	82 50
		Western Trap and Target Company, tax for 1903	15 00
		North American Quartz and Mineral Company, tax for 1903	30 00
		Universal Publishing Company, tax for 1903	10 00
		I. H. Blauvelt Company, tax for 1903....	11 00
		Silver, Burdett & Company, tax for 1903..	630 40
		Colt Land Company, tax for 1903.....	93 50
		Boise City Irrigation and Land Company, tax for 1903	300 00
		Saint Mary's Mineral Land Company, tax for 1903	3,250 00
		Cuyahoga Wire and Fence Company, tax for 1903	1,100 00
		Northwestern Steamship Company, tax for 1903	1,000 00
		Great Northern Portland Cement Company, tax for 1903	1,235 61
		Standard Plunger Telegraph Company of America, tax for 1903	4,050 00
		Marconi Wireless Telegraph Company of America, tax for 1903	4,059 50
		Northern Securities Company, tax for 1903,	21,993 40
		Railroad Securities Company, tax for 1903,	4,030 00
		United Breweries Company, tax for 1903..	4,023 15
		Distilling Company of America, tax for 1903	7,517 63
		John P. Squire & Company, tax for 1903..	4,077 50
		American Radiator Company, tax for 1903,	4,144 65
		United States Lumber Company, tax for 1903	3,349 20
		American Soda Fountain Company, tax for 1903	3,875 00
	8.	Interstate Securities Company, tax for 1903,	10 00
		Pneumatic Fire Alarm Telegraph Company of New York, tax for 1903	310 00
		Federal Slate Company, tax for 1903.....	25 00
		Ocean Front Improvement Company, tax for 1903	21 00
		Rhode Island Perkins Horse Shoe Company, tax for 1903	2,750 00
		United Power and Transportation Company, tax for 1903	3,296 88

July	S.	By National Addograph Company, tax for 1903,	$125 00
		Burling Manufacturing Company, tax for 1903	103 60
		Audit Company of Pittsburg, tax for 1903,	50 00
		Iron City Engineering Company, tax for 1903	10 00
		Susquehanna Cement Company, tax for 1903	10 00
		M. McManus Contracting Company, tax for 1903	5 00
		Welch Grape Juice Company, tax for 1903,	43 90
		United States Braid Machine Manufacturing Company, tax for 1903	50 00
		Ernest H. Bennet Land and Improvement Company, tax for 1903	10 75
		C. W. Starr Company, tax for 1903	4 00
		Heat and Odor Extinguisher Company, tax for 1903	10 00
		J. S. Packard Dredging Company, tax for 1903	50 00
		Gold Creek Consolidated Mining Company of New Jersey, tax for 1903	440 16
		Pan-American Ore and Shipping Company, tax for 1903	4 00
		Continental Telephone, Telegraph and Cable Company, tax for 1903	3 00
		American Hominy Company, tax for 1903,	3,375 00
		Syndicate Dredging Company, tax for 1903,	150 00
		Consolidated Retail Booksellers, tax for 1903	100 00
		Hegemonic Manufacturing Company, tax for 1903	700 00
		New York Steam Fitting Company, tax for 1903	18 00
		Atlantic City Brewing Company, tax for 1903	200 00
		New Button Sewing Machine Company, tax for 1903	100 00
		Chambersburg Liederkranz Hall Association, tax for 1903	7 50
		Chapultepec Land and Improvement Company, tax for 1903	377 00
		Paseo Improvement Company, tax for 1903,	1 10
		Western Slope Association, tax for 1903	35 00
		L. Wertheim Coal and Coke Company, tax for 1903	10 10
		Active Realty Company, tax for 1903	1 00
		Valentine Lumber Company, tax for 1903,	10 00
		Garlick Jacquard Works, tax for 1903	8 00
		Underwood Typewriter Manufacturing Company, tax and interest for 1903	300 80
		Bingham Copper and Gold Mining Company tax and interest for 1903	2,004 00
	14.	Rousa Company, tax for 1903	5 00
		Colorado Baling Company, tax for 1903	1 00
		National Air Brake Company, tax for 1903,	1 00
		New York Laundry Machinery Company, tax for 1903	25 00
		Allison, Smith & Meldrum, tax for 1903	100 00
		Hibernia Supply Company, tax for 1903	14 00
		Columbus Buggy Company, tax for 1903	800 00

July	14.	By B. F. Lee Company, tax for 1903.....	$56 80
		Germantown Electric Light Company, tax for 1903	125 00
		Philadelphia Electric Company, tax for 1903	4,999 39
		Pennsylvania Manufacturing, Light and Power Company, tax for 1903.....	4,500 00
		National Electric Company, tax for 1903..	4,625 00
		American Filter Construction Company, tax for 1903	1 00
		Connecticut Tobacco Improvement Company, tax for 1903.....	4 00
		Dry Goods Commission Company, tax for 1903	5 25
		E. E. Conklin Company, tax for 1903.....	4 00
		Mountain Lake Ice Company, tax for 1903,	7 00
		Carleton & Hovey Company, tax for 1903..	500 00
		Essex Realty Company, tax for 1903.....	6 02
		Matawan Steel and Iron Company, tax for 1903	6 00
		Peoples Land Company of Bloomfield, tax for 1903	40 00
		Pawley & Company, tax for 1903.....	7 50
		American Automatic Lubricator Company, tax for 1903.....	1,000 00
		Verona Pharmacy, tax for 1903.....	1 95
		Mutual Laundry Company, tax for 1903...	17 45
		Sanderson Fertilizer and Chemical Company, tax for 1903.....	250 00
		United States Metal Roll Engraving Company, tax for 1903.....	9 30
		International Telephone and Switchboard Manufacturing Company, tax for 1903..	25 00
		Industrial Dyeing and Finishing Works, tax for 1903.....	61 40
		L. A. Conwell & Company, tax for 1903..	50 00
		Union Realty Company (No. 1), tax for 1903	1 00
		New York Store Company, tax for 1903..	40 00
		New Jersey Roofing and Construction Company, tax for 1903.....	125 00
		Huntington Dry Pulverizer Company, tax for 1903.....	100 00
		Boonton Lumber Company, tax for 1903...	10 50
		Maignen Filtration Company, tax for 1903,	100 00
		Gongo Socco Gold Mining Company, tax for 1903.....	110 00
		Waite & Son Company, tax for 1903.....	1 00
		A. H. Meyer Company, tax for 1903.....	100 00
		California Oil Lands Company, tax for 1903	78 90
		American Supply Company, tax and interest for 1903	5 05
		German Real Estate Company, tax and interest for 1903.....	10 10
		American Gas and Electric Company, tax and interest for 1903.....	1 04
		North Bend Sugar Refining and Manufacturing Company, tax and interest for 1903	50 16

July	14.	By Arlington Development Company, tax and interest for 1903	$24 24
		Higgins Hotel Company, tax and interest for 1903	15 65
		Gregg Carriage Company, tax and interest for 1903	20 02
		Murphy Hardy Lumber Company, tax and interest for 1903	35 35
		Hugo Dry Goods Company, tax and interest for 1903	25 25
		Farm, Garden and Poultry Publishing Company, tax and interest for 1903	1 01
		Cuba Fruit Company, tax and interest for 1903	519 43
		Dr. Steber Hygienic Water Company, tax and interest for 1903	23 30
		Farrington Company, tax for 1903	30 00
		Jersey City Grocery Company, tax for 1903,	17 90
		Grant View Cemetery Company, tax for 1903	1 00
		Holland Tramway Company, tax for 1903,	4 50
		George Ermold Company, tax for 1903	30 00
		V. J. Hedden & Sons Company, tax for 1903	439 00
		R. C. Boice Company, tax for 1903	18 00
		W. T. Crane Carriage Hardware Company, tax for 1903	65 00
		Maple Dale Syrup Company, tax for 1903,	25 00
		Central Silk Finishing Company, tax for 1903	6 00
		Interstate Hat Company, tax for 1903	25 00
		New Brunswick Fire Insurance Company, tax for 1903	26 53
		Advocate Publishing Company, tax for 1903,	2 30
		Stanford Heights Land Company, tax for 1903	55 80
		Masonic Hall Association, Trenton, N. J., tax for 1903	98 70
		Hub Transfer Company, tax for 1903	100 00
		East Avenue Land Company, tax for 1903,	3 10
		Shane Brothers Company, tax for 1903	37 50
		Washington Lighting Company, tax for 1903	10 00
		Long Dock Mills and Elevator Company, tax for 1903	25 00
		Pleasantville Land Company, tax for 1903,	12 00
		Keystone Electric and Manufacturing Company, tax for 1903	35 00
		Delaware River Quarry and Construction Company, tax for 1903	23 40
		Nace & Swartley Company, tax for 1903	25 20
		Cape May Steamboat Company, tax for 1903	68 30
		E. D. Smith Company, tax for 1903	200 00
		Daniel Warner, Jr., Mining Company, tax for 1903	1 00
		South Fork Coal Company, tax for 1903	100 00
		Koch Lung Cure of Altoona, Pa., tax for 1903	25 00
		American Incandescent Light Company, tax for 1903	1 00

July	14.	By Homestead Improvement Company, tax for 1903	$33 53
		West Jersey Real Estate Company, tax for 1903	1 00
		Toms River Land and Improvement Company, tax for 1903	25 00
		Somers Lumber Company, tax for 1903	76 20
		Excelsior Investment Company, tax for 1903,	50 20
		Levy & Levis Company, tax for 1903	125 00
		Philadelphia Transportation and Lighterage Company, tax for 1903	75 00
		Tenafly Hall Company, tax for 1903	10 23
		Laughton System Company, tax for 1903	1 00
		Submarine Contracting Company, tax for 1903	125 00
		Trinity Syndicate, tax for 1903	1 00
		West Side Park Land Company, tax for 1903	75 00
		Goerke Company, tax for 1903	125 00
		Gunhouse Shoe Company, tax for 1903	5 00
		Neal Cattle Company, tax for 1903	25 00
		National Automatic Tool Company, tax for 1903	77 10
		Young's Food Company, tax for 1903	102 90
		Tattersall Company, tax for 1903	16 00
		Schuldenfrei Dry Goods Company, tax for 1903	20 00
		Rotary Woven Wire Fence Company of America, tax for 1903	156 00
		Turnhalle-Bau-Fond Gesellschaft, tax for 1903	3 51
		Woodstown Ice and Cold Storage Company, tax for 1903	8 75
		Warren, Balderston & Company, tax for 1903	20 00
		Berden Furniture Company, tax for 1903	35 00
		Schiller Mining Company, tax for 1903	100 00
		High Point Fishing Company, tax for 1903,	4 00
		Junction Water and Improvement Company, tax for 1903	5 00
		Quartz Ice Company, tax for 1903	1 00
		Tide Water Trap Rock Company, tax for 1903	195 70
		Tropical Plantation Company, tax for 1903,	3 00
		Home Real Estate Company, tax for 1903,	1 80
		Model Hat Company, tax for 1903	6 20
		Pittsburgh Athletic Company, tax for 1903,	100 00
		Van Winkle Grain and Produce Company, tax for 1903	3 00
		F. J. Schmidt Company, tax for 1903	25 00
		Atlantic City Institute of Mechano Neural Therapy, tax for 1903	1 00
		Rutan Brothers, tax for 1903	3 60
		Van Keuren & Son, tax for 1903	50 00
		Oberon Investment and Development Company, tax for 1903	75 00
		United Gas and Electric Company, tax for 1903	1,548 15
		Bloomfield Publishing Company, tax for 1903	2 00

July	14.	By Wyoming Light and Power Company, tax for 1903	$175 00
		Schmidt-Perrin Manufacturing Company, tax for 1903	2 80
		Walsh Paper Company, tax for 1903	100 00
		Enos F. Jones Chemical Company, tax for 1903	17 60
		Powell Express Company, tax for 1903	10 00
		Flegenheimer Brothers, tax for 1903	30 00
		Munn & Company, tax for 1903	10 00
		Hayes Grass Board Company, tax for 1903,	1 00
		Cape May Grain and Coal Company, tax for 1903	25 00
		Manchester Land Company, tax for 1903	50 00
		Prudential Oil Company, tax for 1903	1 00
		Driggs-Seabury Ordnance Corporation, tax for 1903	100 00
		Pennsylvania Development Company, tax for 1903	10 00
		American Co-operative Ticket Company, tax and interest for 1903	2 02
		American Chicle Company, tax for 1903	4,200 00
		Union County Investment Company, tax for 1903	300 00
		Mexican Clay Manufacturing Company, tax and interest for 1903	1,000 00
		Firemen's Insurance Company of Newark, N. J., tax for 1903	1,130 02
		Fischer Chemical Importing Company, tax for 1903	150 00
		Tacon Realty Company, tax for 1903	200 00
		Jacob E. Ridgway Mines Company, tax for 1903	50 00
		Newark Realty and Investment Company, tax for 1903	5 25
		Mount Vernon Land Company of Cape May, tax for 1903	46 73
		New Gretna Town Hall Company, tax for 1903	2 46
		Port Monmouth Steamboat Company, tax for 1903	25 00
		Bordentown Hall Association, tax for 1903,	7 10
		Wagener Piano Company, tax for 1903	30
		International Towing and Power Company, tax for 1903	1 00
	15.	Narragansett Improvement Company, tax, interest and costs for 1902	56 29
		Reynolds-Boyle Company, tax, interest and costs for 1902	62 58
		McClean Arms Company, tax and interest for 1902	1 08
		Lengert Wagon Company, tax, interest and costs for 1901	582 78
		Lengert Wagon Company, tax, interest and costs for 1902	505 00
		Urban Construction Company, tax, interest and costs for 1902	45 78
		Person & Riegel Company, tax, interest and costs for 1902	123 15

July	15.	By St. James Society, tax for 1902.....	$50 00
		Liardt Non-Refillable Bottle Company, tax, interest and costs for 1902.....	128 78
		Pennsylvania Combustion Company, tax, interest and costs for 1902.....	260 74
		Pittsburg Construction and Manufacturing Company, tax, interest and costs for 1902,	81 07
		Tube Equipment Company, tax, interest and costs for 1902.....	117 57
		National Rolled Steel Car Company, tax, interest and costs for 1902.....	532 59
		Tiffany Glass and Decorating Company, tax, interest and costs for 1902.....	465 78
		Mexican Gulf Coal and Transportation Company, tax, interest and costs for 1902,	241 78
		Greylock Land Company, tax, interest and costs for 1902.....	47 26
		Bxas D'or Land Company, tax, interest and costs for 1902.....	57 38
		Balmoral Land and Improvement Company, tax and interest for 1902.....	8 36
		Dixie Land Company, tax and interest for 1902	20 63
		Lindsley Manor Land and Improvement Company, tax and interest for 1902....	5 57
		Mattatuck Land and Improvement Company, tax and interest for 1902.....	10 59
		Water Front Improvement Company, tax, interest and costs for 1902.....	157 78
		New Jersey Land and Construction Company, tax and interest for 1902.....	112 00
		White Brick and Terra Cotta Company, tax for 1902.....	200 00
		Standard Plaster Company, tax, interest and costs for 1902.....	352 28
		Harrison Heights Improvement Company, tax, interest and costs for 1902.....	51 63
		Interstate Manufacturing Company, tax and interest for 1902.....	112 00
		Consolidated Incorporators Agency of New Jersey, tax and interest for 1902.....	1 12
		Stationary Engineer Publishing Company, tax, interest and costs for 1902.....	129 26
		American Zinc Mining Company, tax, interest and costs for 1902.....	575 28
		Quincy Granite Quarries Company, tax, interest and costs for 1902.....	1,417 78
		Regealed Ice Manufacturing Company, tax, interest and costs for 1901.....	155 23
		Regealed Ice Manufacturing Company, tax, interest and costs for 1902.....	143 40
		Turck Company, tax, interest and costs for 1902	157 78
		Trenton Manufacturing Site Company, tax and interest for 1902.....	56 00
		Massy Railway Supply Company, tax, interest and costs for 1902.....	73 03
		Hackensack Meadows Company, tax, interest and costs for 1902.....	3,377 78

July	15.	By Great American Tea Company, tax, interest and costs for 1902	$156 53
		Great Atlantic and Pacific Tea Company, tax, interest and costs for 1902	572 78
		American Lactoyne Company, tax and interest for 1902	11 20
	21.	Fortius Shoe Company, tax for 1903	100 00
		Essex Construction Company, tax for 1903,	1 50
		Lewis U. Bean Company, tax for 1903	21 64
		Asbury Park Amusement Company, tax for 1903	20 00
		Irving Press, tax for 1903	15 00
		National Liquid Gas Company, tax for 1903	50
		William C. Lynne, Incorporated, tax for 1903	10 00
		Warner Chemical Company, tax for 1903	69 50
		North Jersey and Pocono Mountain Ice Company, tax for 1903	333 00
		North Jersey Ice Company, tax for 1903	2 00
		Estling Lake Ice Company, tax for 1903	2 00
		Waterloo Ice Company, tax for 1903	2 00
		Hawk Land and Improvement Company, tax for 1903	4 20
		Herring-Hall-Marvin Safe Company, tax for 1903	2,684 00
		Joseph M. Smith Company, tax for 1903	25 00
		Old Marlowe Wine Company, tax for 1903,	15 00
		Webster Realty Company, tax for 1903	6 00
		Valley Forge Treddyffrin Springs Company, tax for 1903	1 00
		Hollywood Golf Club, tax for 1903	15 80
		Stephens & Condit Transportation and Forwarding Company, tax for 1903	100 00
		Atlantic City Auxiliary Fire Alarm Company, tax for 1903	30 00
		Paterson Electrical Supply Company, tax for 1903	5 00
		May Clothing Company, tax for 1903	4 50
		Tenafly Publishing Company, tax for 1903,	1 50
		Camden Street Railway Construction Company, tax for 1903	1 00
		Wood Lynne Park Association, tax for 1903	12 70
		Constitution Company, tax for 1903	3 00
		Knickerbocker Lithographing Company, tax for 1903	7 70
		Stoll Blank Book and Stationery Company, tax for 1903	15 00
		Beechwood Heights Land Company, tax for 1903	23 20
		Scheerer & Crown, tax for 1903	10 00
		Bordentown Improvement Company, tax for 1903	15 92
		Collingswood Heights Realty Company, tax for 1903	4 00
		Moorestown Land Company, tax for 1903	30 00
		J. J. Cuddihy Stone Company, tax for 1903,	65 00
		Krider Company, tax for 1903	1 20
		Alpha Spring Water Company, tax for 1903	1 50

July	21.	By White Diamond Trading Stamp Company, tax for 1903	$1 99
		Eagle Chain and Novelty Manufacturing Company, tax for 1903	25 00
		Savin Ice Pad Company, tax for 1903	1 00
		Short Hills Water Company, tax for 1903,	5 00
		Compensating Valve Company, tax for 1903,	2 00
		Meyrowitz Manufacturing Company, tax for 1903	50 00
		Helena Water Works Company, tax for 1903,	1,500 00
		Sunbeam Incandescent Lamp Company, tax for 1903	110 12
		Gallison & Hobron Company, tax for 1903,	57 50
		Weston General Company, tax for 1903	20 80
		Weston Electrical Appliance Company, tax for 1903	20 00
		A. Hankey Company, tax for 1903	100 00
		Pennsylvania Tube Company, tax for 1903,	50 00
		Longport Improvement Company, tax for 1903	160 00
		Central Contract and Finance Company, tax for 1903	100 00
		Harrison Construction Company, tax for 1903	54 00
		Consumers Coal and Ice Company, tax for 1903	150 00
		West End Coal Company, tax for 1903	2 00
		New Brunswick Coal, Ice and Lumber Company, tax for 1903	1 00
		Richmond County Milling Company, tax for 1903	5 00
		Lake Hopatcong Ice Company, tax for 1903,	50 20
		Ringing Rocks Mining Company, tax for 1903	25 00
		Brodhead Contracting Company, tax for 1903	81 00
		Jamesburg Improvement Company, tax for 1903	10 00
		Hart & Iliff Company, tax for 1903	40 00
		Schoonmaker & Company, tax for 1903	50 00
		Powelson Land and Building Company, tax for 1903	56 00
		Long Branch Press Company, tax for 1903,	2 00
		Guanajuato San Luis de la Paz. y Pozos Railway Company, tax for 1903	183 00
		Fairbanks Company, tax for 1903	1,000 00
		Standard Scale Company, tax for 1903	50 00
		Carroll Drug Company, tax for 1903	10 00
		Glen Ridge Building Association, tax for 1903	8 20
		Novelty Stamping Company, tax for 1903	291 60
		Williams Land and Building Company, tax for 1903	61 20
		American Mercerizing Company, tax for 1903	1 70
		Shoshone Cattle Company, tax for 1903	3 50
		Codington Luncheon Company, tax for 1903,	19 00
		Peter Vanderhoof & Sons Company, tax for 1903	12 00
		Colt Brothers, tax for 1903	18 00
		Millie Iron Ore Company, tax for 1903	1 00

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July	21.	By Cleveland-Scranton Oil Company, tax for 1903	$5 00
		Bering Sea and Council City Railway Company, tax for 1903	1 00
		Reynolds "Aertite" Carton Company, tax for 1903	5 00
		Credit Reporting Company of Trenton, N. J., tax for 1903	10 00
		North Jersey Title Guarantee Company, tax and interest for 1903	73 57
		Wolff Chemical Company, tax and interest for 1903	43 94
		Adams Top Cutting Machine Company, tax and interest for 1903	101 00
		W. C. Stevenson Company, tax and interest for 1903	1 76
		Pittsburgh Building Company, tax and interest for 1903	10 10
		New Jersey Land and Construction Company, tax and interest for 1903	25 13
		Vanderherchin's Sons Company, tax and interest for 1903	31
		Cuban Sugar Manufacturing Company, tax and interest for 1903	4 64
		Mendham Land Company, tax and interest for 1903	15 15
		Cranberry Furnace Company, tax and interest for 1903	64 87
		Booklovers Library, tax and interest for 1903	1,597 98
		Racine-Babcock Fire Extinguisher Company, tax and interest for 1903	1 12
		Continental Iron and Steel Company, tax and interest for 1903	100 75
		Wales Riggs Plantations, tax and interest for 1903	1 01
		Anderson Murphy Company, tax and interest for 1903	5 05
		American Exploration Company, tax and interest for 1903	10 10
		Gravure Company of America, tax and interest for 1903	10 10
		Trinidad Sugar Company, tax and interest for 1903	703 96
		Ruggles Coles Engineering Company, tax and interest for 1903	6 06
		Franklin Loan and Improvement Company, tax and interest for 1903	25 14
		Ann Sip Land Company, tax and interest for 1903	2 41
		Western Torpedo Company, tax for 1903	5 00
		Observatory Land and Improvement Company, tax for 1903	5 00
		Universal Automatic Carving Machine Company, tax for 1903	1 00
		J. M. Burgner's Machine Made Bread Company, tax for 1903	5 00
		Millville Improvement Company, tax for 1903	6 00
		Forman Hardware Company, tax for 1903,	3 00

July	21.	By Rake Pond Cranberry Company, tax for 1903	$6 00
		Lyman Mining Company, tax for 1903	1 10
		Morelia and Tacambaro Railway Company, tax for 1903	1 85
		Orange Land and Improvement Company, tax for 1903	9 00
		Vici Manufacturing Company, tax for 1903,	5 00
		Sypher & Company, tax for 1903	2 00
		O. Hermance Havana Cigar Company, tax for 1903	1 50
		Bourdeau Food Company, tax for 1903	1 00
		Boon & Hill Company, tax for 1903	17 90
		Silversmiths Company, tax for 1903	2 00
		Farr Trucking Company, tax for 1903	11 50
		Manchester Lake Ice Company, tax for 1903	15 00
		Legal Union, tax for 1903	10 00
		Douglas Lacey & Company, tax for 1903	1 00
		Lake Grove Water Company, tax for 1903,	10 00
		Rodgers Mining Company, tax for 1903	1 00
		United Scrap Iron and Metal Company, tax for 1903	1 30
		Bloomsbury Canning Company, tax for 1903,	3 50
		Pennsylvania Securities Company, tax for 1903	1 00
		Continental Development Company, tax for 1903	1 00
		St. Joseph Paving and Construction Company, tax for 1903	1 00
		Union Coal Tar and Chemical Company, tax for 1903	10 00
		Union Express Company, tax for 1903	1 00
		Security Company of America, tax for 1903,	1 00
		Jacksonville Ortega Town Company, tax for 1903	1 00
		Hillview Land Company, tax for 1903	6 00
		Happy Medicine Company, tax for 1903	10 00
		Midland Park Building Association, tax for 1903	2 74
		Henry Floy & Company, tax for 1903	4 00
		Acme Book Company, tax for 1903	10 00
		Edo Kip Land Company, tax for 1903	2 40
		Tate, Jones & Company, Incorporated, tax for 1903	55 00
		Currie Company, tax for 1903	25 00
		R. A. Williams Company, tax for 1903	27 70
		Emanuel & Lee Ballast Company, tax for 1903	30 00
		Hallock Company, tax for 1903	25 00
		Binns Patent Band Company, tax for 1903,	30 05
		Carey Printing Company, tax for 1903	90 00
		Pleasant River Granite Company, tax for 1903	25 00
		Newark Rubber and Specialty Company, tax for 1903	60 00
		Edison Phonograph Company, tax for 1903,	30 00
		O. F. Zurn Company, tax for 1903	60 00
		Carnegie Development Company, tax for 1903	20 00

July	21.	By G. P. Farmer Coal and Supply Company, tax for 1903	$30 00
		Midland Glass Company, tax for 1903	54 50
		Lansdale Ice Manufacturing Company, tax for 1903	25 00
		Campbell Monazite Company, tax for 1903,	40 00
		Walker Publishing Company, tax for 1903,	20 00
		Leuly Real Estate Company, tax for 1903	25 20
		Telephone Contracting Company, tax for 1903	75 58
		United States Ammonia Company, tax for 1903	60 00
		Brookdale Bleachery, tax for 1903	62 00
		International Correspondence School of Music, tax for 1903	45 00
		Fensmere Company, tax for 1903	19 00
		Columbia Automobile Company, tax for 1903	24 00
		J. G. Crane & Company, tax for 1903	14 50
		T. H. Riddle Construction Company, tax for 1903	50 00
		W. D. Ackerson Company, tax for 1903	60 00
		Joseph Ladue Gold Mining and Development Company of Yukon, tax for 1903	2,738 65
		New York Powder Company, tax for 1903	50 00
		T. Morey & Son, tax for 1903	25 00
		United Contractors Corporation, tax for 1903	99 99
		El Provenir Plantation Company, tax for 1903	40 00
		Kline & Company, tax for 1903	45 00
		New York Trading and Development Company, tax for 1903	22 00
		Suburban Land Improvement Company, tax for 1903	18 45
		Sierra Madre Construction Company, tax for 1903	20 00
		Aurora Construction Company, tax for 1903	1 00
		Pacific Oriental Trading Company, tax for 1903	2 01
		Texas Land Development Company, tax for 1903	17 65
		Strauss Company, tax for 1903	10 00
		Abbott Myron Mason Medical Company, tax for 1903	5 20
		Stoughton Mills, tax for 1903	20 00
		Bankers Investment Company, tax for 1903,	1 00
		Ponemah Knitting Mills Company, tax for 1903	10 00
		Atlas Smelting and Refining Company, tax for 1903	10 00
		Packers Sanitary Can Company, tax for 1903	2 00
		Atlantic Stevedoring Company, tax for 1903,	20 00
		Notahook Company, tax for 1903	20 00
		Weehawken Realty and Construction Company, tax for 1903	3 70
		Farriers Hoof Pad Company, tax for 1903,	2 50
		Allen & Marshall Company, tax and interest for 1903	151 10

July	21.	By Bates Fire Door Company, tax and interest for 1903	$1 01
		Metal Ware Selling Company, tax and interest for 1903	1 01
		Alaska Industrial Company, tax and interest for 1903	100 75
		Standard Graphite Company, tax and interest for 1903	2 33
		Brooklyn Manor Company, tax and interest for 1903	53 02
		Waterbury Rope Company, tax and interest for 1903	318 86
		A. Klipstein & Company, tax and interest for 1903	201 50
	28.	Hall-Jagels-Bellis Company, tax for 1903	256 00
		Cranford Company, tax for 1903	500 00
		Venedocia Oil and Gas Company, tax for 1903	900 00
		Vermont Scale Company, tax for 1903	200 00
		Kellogg-Mackay-Cameron Company, tax for 1903	300 00
		American Linde Refrigeration Company, tax for 1903	100 00
		United Box Board and Paper Company, tax for 1903	5,191 88
		New York and Lima Oil Company, tax for 1903	91 10
		Palace Ribbon Manufacturing Company, tax for 1903	200 00
		New Jersey Ice Cream Company, tax for 1903	100 00
		Manhattan Laundry, tax for 1903	75 00
		Atlantic and Philadelphia Investment Company, tax for 1903	7 75
		Alderney Dairy Company, tax for 1903	4 50
		Newark Milk and Cream Company, tax for 1903	25 00
		A. F. Swan Company, tax for 1903	5 00
		Syndicate Construction Company, tax for 1903	5 00
		Newark Independent Ice Company, tax for 1903	10 00
		Bayard Pharmacy Company, tax for 1903	4 50
		Penn Tile Works, tax for 1903	1 00
		Pennsylvania Sewer Company, tax for 1903,	1 00
		Havana Construction and Supply Company, tax for 1903	1 00
		New York Ball Check Lighting Company, tax for 1903	1 00
		Grand Rapids Water Supply Company, tax for 1903	1 50
		Stokes & Smith Company, tax for 1903	97 00
		Hudnut Company, tax for 1903	21 90
		Federal Boiler and Supply Company, tax for 1903	3,250 00
		Morrison Photographic Supply and Manufacturing Company, tax for 1903	37 50
		A. J. Houghton Company, tax for 1903	604 50
		S. Twitchell Company, tax for 1903	100 85
		Santo Domingo Agricultural Company, tax and interest for 1903	302 25

July	28.	By Standard Roller Bearing Company, tax and interest for 1903		$773 45
		Stamford Oil Mill Company, tax and interest for 1903		100 67
		Stamford Water Works and Electric Light Company, tax and interest for 1903		25 17
		Franklin Lake Land and Improvement Company, tax and interest for 1903		5 05
		Harvey Steel Company, tax and interest for 1903		505 00
		Arkansas Valley Sugar Beet and Irrigated Land Company, tax and interest for 1903		2,266 86
		American Box and Lumber Company, tax and interest for 1903		261 24
		Meadow Land and Improvement Company, tax and interest for 1903		100 75
		Standard Beet Sugar Company, tax and interest for 1903		906 75
		New York and Long Island Construction Company, tax and interest for 1903		101 00
		Glen Mills Crushed Stone Company, tax and interest for 1903		44 60
		Texas Iron Company, tax and interest for 1903		1 11
		Texas Railroad Financing Company, tax and interest for 1903		3 03
		New York and New Jersey Water Company, tax and interest for 1903		604 60
		American Cushion Elbow Company, tax and interest for 1903		10 10
		Wireless Telegraph Company of America, tax and interest for 1903		3 03
		H. Taylor Shoe Company, tax and interest for 1903		29 36
		New Jersey Suburban Water Company, tax and interest for 1903		100 77
		Joy Steamship Company, tax and interest for 1903		305 77
		Silver Peak Gold Mining Company, tax and interest for 1903		100 75
		Aetna Investment Company, tax and interest for 1903		1 01
		Pawnee Bill's Wild West Company, tax and interest for 1903		2 02
		Builders and Traders Exchange Building Company, tax and interest for 1903		25 25
		L. A. Cameron Company, tax and interest for 1903		2 53
		Grauer Manufacturing Company, tax for 1903		5 70
		Colonial Works, tax for 1903		30 00
		American Furnace and Machine Company, tax for 1903		60 00
		Buechler, Klem & Company, tax for 1903,		6 00
		C. G. Buchanan Company, tax for 1903		5 00
		New River Coal Company, tax for 1903		1 00
		A. L. Clark Stone Company, tax for 1903		1 00
		Sanford & Harris Company, tax for 1903		30 00
		Eastern Development Company, tax for 1903		40

July	28.	By Park Island Canoeing Association, tax for 1903	$10 00
		Cragin Cattle Company, tax for 1903	30
		Velodrome Cycle Track Company, tax for 1903	10 00
		Reed Apartment and Investment Company, tax for 1903	30 00
		National Concrete Fireproofing Company, tax for 1903	25 00
		Atlantic City and Chelsea Improvement Company, tax for 1903	1,000 00
		Brooklyn Utilization Company, tax for 1903,	1 00
		F. H. Fitts Company, tax for 1903	1 00
		Salem Pharmacy, tax for 1903	10 00
		Haddock, Blanchard & Company, Incorporated, tax for 1903	300 00
		Androvett Towing and Transportation Company, tax for 1903	8 00
		National Educational Company, tax for 1903	25 00
		Federal Cement Company, tax for 1903	1 00
		Pennsylvania Torpedo Company, tax for 1903	5 00
		New York Broadway Rubber Tire Company, tax for 1903	2 00
		Hudson Navigation Company, tax for 1903,	1 50
		New Jersey Medical Attendance Company, tax for 1903	3 63
		Keystone Chemical Manufacturing Company of New Jersey, tax for 1903	60 90
		United Construction Company, tax for 1903,	2 00
		H. B. Chaffee Manufacturing Company, tax for 1903	1 00
		Jonas Brothers Company, tax for 1903	250 00
		Silver Camp Mining Company, tax for 1903,	50 00
		Bordentown Mobile and Transportation Company, tax for 1903	2 00
		J. S. Irving Company, tax for 1903	40 00
		Manhattan Photo Engraving Company, tax for 1903	8 13
		Enterprise Shoe and Clothing Company, tax for 1903	20 00
		Boston Fire and Police Notification Company, tax for 1903	20 00
		Allenhurst Club, tax for 1903	81 00
		Holden Regealed Ice Machine Company, tax for 1903	100 00
		Terrace Land Company, tax for 1903	15 00
		Ventnor Heights Land and Development Company, tax for 1903	77 00
		Scientific Engraving Company, tax for 1903,	5 00
		Nichols Land and Cattle Company, tax for 1903	84 50
		Braumstein Dry Goods Company, tax for 1903	50 00
		Sussex County Iron Company, tax for 1903,	5 00
		West Side Knitting Mill Company, tax for 1903	20 00
		Peerless Finishing Company, tax and interest for 1903	7 27

July	28.	By Maryland Tin Plate Company, tax and interest for 1903	$302 25
		Central Oil and Mineral Land Company, tax and interest for 1903	132 31
		Lehigh and New England Investment Company, tax and interest for 1903	742 35
		Tellico Investment Company, tax and interest for 1903	71
		Gregory Rubber Company, tax and interest for 1903	4 72
		Lake Hopatcong Transportation Company, tax and interest for 1903	1 01
		Sea Shore Land Company, tax and interest for 1903	72 54
		Central Stock Yard and Transit Company, tax and interest for 1903	525 20
		Knickerbocker Investment Company, tax and interest for 1903	500 43
		Electus Fastner Company, tax for 1903	100 75
		Keystone Boiler and Radiator Company, tax and interest for 1903	403 00
		Hackensack River Brick Company, tax and interest for 1903	201 50
		East Jersey Light and Power Company, tax and interest for 1903	1 01
		Wallace Miller & Company, Limited, tax and interest for 1903	101 00
		Specialty Manufacturing Company, tax for 1903	18 40
		E. R. Soleau Company, tax for 1903	8 20
		Hayden Manufacturing Company, tax for 1903	11 20
		Mutual Coal, Flour and Feed Company, tax for 1903	15 73
		Allen Realty Company, tax for 1903	1 00
		Talladega Company, tax for 1903	1 00
		News and Democrat Publishing Company, tax for 1903	2 85
		Wilcox Specific Medicine Company, tax for 1903	50 00
August	4.	Hudson County Manure Company, tax for 1903	4 00
		Wilson & McNeal Company, tax for 1903,	8 00
		Holly Beach City Improvement Company, tax for 1903	5 00
		Joseph S. Qualey Company, tax for 1903	100 00
		Frank S. De Ronde Company, tax for 1903,	60 00
		Belleville Heights Land and Improvement Company, tax for 1903	26 40
		Phœnix Crucible Company, tax for 1903	25 00
		Costa Construction Company, tax for 1903,	10 00
		Whiteley Company, tax for 1903	30 00
		Morrissee Realty Agency, tax for 1903	1 50
		New Jersey Engineering and Supply Company, tax for 1903	10 50
		Home Investment Company, tax for 1903	1 00
		Morris County Traction Company, tax for 1903	30 00
		Slatington-Bangor Slate Syndicate, tax for 1903	1 50
		General Water Supply Company, tax and interest for 1903	104 03

August	4.	By Pacific Coast Biscuit Company, tax and interest for 1903	$1,242 30
		Foss Valve and Specialty Company, tax and interest for 1903	1 01
		Western Cane Seating Company, tax for 1903	150 00
		Columbia Silk Dyeing Company, tax for 1903	2 00
		Tidewater Terminal Company, tax for 1903,	1 00
		Improved Realty Company, tax for 1903	1 00
		Camden Construction Company, tax for 1903	1 00
		Howell Plumbing and Construction Company, tax for 1903	5 00
		C. F. Church Manufacturing Company, tax for 1903	45 95
		Regan & Roche Company, tax for 1903	1 00
		Cambridge Delivery Company, tax for 1903	10 00
		New Brunswick Light, Heat and Power Company, tax and interest for 1903	404 00
		Old Colony Clock Company, tax and interest for 1903	56 55
		Automatic Car Lock and Seal Company, tax and interest for 1903	56 82
		Hutchins Manufacturing Company, tax and interest for 1903	2 02
		Pennsylvania Electric Vehicle Company, tax and interest for 1903	1,212 00
		Los Soldados Rubber Company, tax and interest for 1903	147 51
		Barranca Copper Company, tax and interest for 1903	139 78
		Bankers Electric Protective Company of New England, tax and interest for 1903	302 25
		Luhalcyan Mining and Milling Company, tax and interest for 1903	122 72
		Spring River and Joplin Mining Company, tax for 1903	60 00
		British-American Dredging Company, tax for 1903	2,000 00
		New Jersey Magnetic Concentrating Company, tax for 1903	30 00
		Payne Separator Company, tax for 1903	60 00
		International Cream Separator Company, tax for 1903	50 00
		Petrolia Manufacturing Company, tax and interest for 1903	101 00
		New Jersey Fire Alarm Company, tax and interest for 1903	100 75
		Warwick Arms Company, tax and interest for 1903	37 88
		Adder Machine Company, tax and interest for 1903	68 68
		Fireproofing Tile Company, tax and interest for 1903	101 00
		Union Lumber Company, tax and interest for 1903	253 37
		Titus Supply Company, tax and interest for 1903	77 16

August	4.	By Tuckerton and Long Beach Building, Land and Improvement Association, tax for 1903	$43 20
		Fishers Island Electric Light, Heat and Power Company, tax for 1903	15 00
		Municipal Light and Power Company, tax for 1903	2 00
		Reliance Mining and Trading Company of Alaska, tax for 1903	3,900 00
		Edison-Saunders Compressed Air Company, tax for 1903	10 00
		Continental Brick Company, tax for 1903	19 00
		American Fashion Company, tax for 1903	97 00
		Yarnall Surgical Company, tax for 1903	10 00
		Valzan Company, tax for 1903	20 00
		King Mercantile Company, tax for 1903	50 00
		Posten Transfer Company, tax for 1903	200 00
		Ceres Chemical Company, tax for 1903	1 00
		Power and Speed Controller Company, tax for 1903	100 00
		Maryland Biscuit Company of Baltimore, tax for 1903	122 00
		Takanessee Lake Improvement Company, tax for 1903	4 10
		Thomas J. Brogan Company, tax for 1903	1 00
		United States Sanitarium Company, tax for 1903	5 30
		Roycroft Company, tax for 1903	1 00
		Rahway Mutual Telephone Company, tax for 1903	2 80
		James F. Stewart Company, tax for 1903	8 05
		American Linters Company, tax for 1903	30 00
		United Shoemakers Company, tax for 1903,	1 00
		Cyanide Company, tax and interest for 1903	113 12
		International Chemical Company, tax and interest for 1903	73 62
		Ampere Electro Chemical Company, tax and interest for 1903	101 00
		Gardner & Rendell Lumber Company, tax and interest for 1903	30 31
		Lackawanna Warehouse, tax and interest for 1903	43 10
		Tontine Company, tax and interest for 1903,	252 50
		North Hudson Land Company, tax and interest for 1903	72 21
		Hudson View Land Company, tax and interest for 1903	18 18
		Empire Palm Oil Company, tax and interest for 1903	15 65
		Sea Side Egg and Poultry Company, tax and interest for 1903	13 84
		Hartford Annual Wind Clock Company, tax and interest for 1903	8 58
		Federal Manufacturing Company, tax and interest for 1903	3,217 70
		Keystone Wood Company, tax and interest for 1903	126 25
		Atlantic Coast Realty Company, tax and interest for 1903	1,345 22

August	4.	By National Fireproofing Company, tax and interest for 1903	$1 01
		Fuel Economizer Company of America, tax and interest for 1903	1 02
		Commercial Ice and Produce Company, tax and interest for 1903	25 25
		Raymond Concrete Pile Company, tax and interest for 1903	1,010 00
		Alabama Stave Company, tax and interest for 1903	131 30
		Chelsea Hotel Company, tax and interest for 1903	24 24
		Eastern State Refrigerating Company, tax and interest for 1903	133 14
		Jersey City Cold Storage Company, tax and interest for 1903	51 80
		Deal Beach Land Company, tax and interest for 1903	23 45
		National Linoleum Manufacturing Company, tax for 1903	10 10
		Dordoni Silk Dyeing Company, tax for 1903	8 00
		Bradenburgh Wagon Company, tax for 1903	5 00
		Messerve Land Company, tax for 1903	10 00
		Lake Musconetcong Land Company, tax for 1903	28 20
		Railway Equipment Corporation, tax for 1903	1,375 00
		J. L. Eccles Company, tax for 1903	1 60
		Hull Key Can Company, tax and interest for 1903	126 25
		Keystone Telephone Company, tax and interest for 1903	4,128 42
		Jewell Manufacturing Company, tax and interest for 1903	5 25
		North Bergen Land Company, amount received under Chapter 110, Laws of 1898,	81 60
	11.	T. W. Griffith Company, tax for 1903	100 00
		Elizabeth Nursery Company, tax for 1903	59 05
		Milford Construction Company, tax for 1903	1 00
		W. H. Cawley Company, tax for 1903	35 00
		Columbia Park Association, tax for 1903	10 00
		Union Railway Supply Company, tax for 1903	23 20
		Lakewood Steam Laundry Company, tax for 1903	4 00
		Penn Erecting Company, tax for 1903	25 00
		J. K. Wright Printing Ink Company, tax for 1903	45 00
		W. H. Shurts Company, tax for 1903	25 00
		Building and Improvement Company of Eatontown, N. J., tax for 1903	4 00
		Burlington and Bristol Bridge Company, tax for 1903	2 50
		John A. Gallagher Company, tax for 1903,	17 40
		Little Railway Company, tax for 1903	5 00
		Forrest Association, tax for 1903	4 30
		Chattanooga Powder Company, tax for 1903	1 00

August	11.	By Walling Kip Land Company, tax and interest for 1903	$3 54
		Columbia Steamboat Company, tax and interest for 1903	1 02
		Automatic Scale Company, tax and interest for 1903	252 24
		Interstate Association for the Encouragement of Trap Shooting, tax and interest for 1903	72
		Brokers Wire Service Company, tax and interest for 1903	126 25
		Lungwitz Reduction Company, tax and interest for 1903	220 98
		Globe Navigation Company, tax and interest for 1903	765 70
		American Steam Heating Specialty Company, tax and interest for 1903	60 60
		Fairmount Park Transportation Company, tax and interest for 1903	2,020 00
		Lake Torpedo Boat Company, tax and interest for 1903	1,010 00
		Peermont Land Company, tax and interest for 1903	21 99
		Vaughn Private Sanitarium, tax and interest for 1903	5 10
		Union and Middlesex Agricultural Society, tax for 1903	12 50
		W. G. Bartlett Company, tax for 1903	33 00
		Philadelphia-Montana Live Stock Company, tax for 1903	31 00
		Wynne Brothers Coal Company, tax for 1903	9 00
		Varney Dry Goods Company, tax for 1903,	97 66
		Lee Land Company, tax for 1903	25 00
		Cole Land Company, tax for 1903	5 00
		Enterprise Company, tax for 1903	1 00
		Bayonne Improvement Company, tax for 1903	25 00
		Twentieth Century Land and Improvement Company, tax and interest for 1903	7 16
		Durango Development Company, tax and interest for 1903	253 61
		Durango Central Railroad Company, tax and interest for 1903	4 04
		New Mexico Railway and Coal Company, tax and interest for 1903	3,535 00
		Dawson Railway and Coal Company, tax and interest for 1903	3,030 00
		Continental Cotton Oil Company, tax and interest for 1903	3,192 44
		Fidelity Realty Company, tax for 1902	50 00
		Lengert Wagon Company, balance of interest for 1901	57 50
		Lengert Wagon Company, balance of interest for 1902	57 50
		Sinaloa and Sonora Mining and Smelting Company, tax, interest and costs for 1902,	635 18
		Kern Incandescent Gas Light Company, account tax for 1902	500 00
		Neptune Amusement Company, balance of costs for 1901	8 37

August	11.	By Neptune Amusement Company, tax and interest for 1902	$28 00
		Van Houten Brothers Jewelry Company, tax, interest and costs for 1902	96 53
		Bertrands Island Club, tax, interest and costs for 1902	45 91
		Blockade Mountain Land Company, tax and interest for 1902	56 00
		National Self Winding Clock Company, account of tax for 1902	125 88
		International Electric Enameling Company, tax, interest and costs for 1902	157 78
		Cherryfield Park Land Company, tax and interest for 1902	5 40
		Union Waxed and Parchment Paper Company, tax, interest and costs for 1902	2,014 66
		East Jersey By-Product Company, tax interest and costs for 1902	2,830 28
		Standard Asphalt Company, tax, interest and costs for 1902	130 78
		Thermo-Ozone Company, tax, interest and costs for 1902	139 19
		Cotton Oil and Fibre Company, tax, interest and costs for 1902	550 00
		Newark Daily Advertiser Publishing Company, tax, interest and costs for 1902	130 28
		Daab Contracting Company, tax, interest and costs for 1902	74 28
		High Mountain Park Land Company, tax for 1902	26 50
		New Jersey Feed Company, tax, interest and costs for 1902	130 78
		Wright's Health Underwear Company, tax, interest and costs for 1902	153 98
	12.	Brooklyn Galvanizing and Manufacturing Company, tax for 1903	3 00
		Central Realty Company, tax for 1903	31 65
		Tweedie Trading Company, tax for 1903	330 00
		Ferdinand Hirsch (Incorporated), tax and interest for 1903	10 20
	18.	Wright's Health Underwear Company, tax for 1903	120 00
		Keyport and New York Transportation Company, tax for 1903	50 00
		Illustrosa Machine Company, tax for 1903,	75 00
		International Patent Company, tax for 1903,	5 00
		American Water Softener Company, tax for 1903	8 00
		Day Land Improvement Company, tax for 1903	48 60
		New York Dental Parlors, tax for 1903	10 00
		Homesdale Realty Company, tax for 1903	25 00
		Security Investment Company, tax for 1903,	3 87
		Industrial Securities Company, tax for 1903,	7 00
		Citizens Light and Power Company, tax for 1903	1,500 00
		New Jersey Dock and Bridge Building Company, tax for 1903	25 00
		American Potteries Company, tax for 1903,	1 00
		Buchanan & Smock Lumber Company, tax for 1903	53 90

August	18.	By Pattenburg Portland Cement Company, tax for 1903	$5	50
		P. J. Nee Company, tax for 1903	10	00
		Hygiene and Lake Ice Company, tax for 1903	1	60
		Ross Improved Furnace Walls and Boiler Setting Company, tax for 1903	5	08
		Connelly Iron Sponge and Governor Company, tax for 1903	81	90
		Atlantic Coast Construction Company, tax for 1903	1	20
		Villa Park Improvement Company, tax for 1903	50	00
		Haledon Lake Ice Company, tax for 1903	20	00
		Fore River Ship and Engine Company, amount of tax and interest for 1903	3,990	68
		L. Boyer's Sons Company, amount of tax and interest for 1903	306	00
		Richardson Scale Company, amount of tax and interest for 1903	1	02
		Richardson Manufacturing Company, amount of tax and interest for 1903	131	95
		American Concentrated Feed Company, amount of tax and interest for 1903	1	02
		Libra Mining Company, amount of tax and interest for 1903	102	00
		Avon-by-the-Sea Land and Improvement Company, amount of tax and interest for 1903	60	90
		S. B. Ellis, amount of tax and interest for 1903	10	20
		North California Mining Company, account of amount of tax and interest for 1903	100	00
		Lycoming Improvement Company, account of amount of tax and interest for 1903	889	15
		Bedford Mills Company, tax for 1903	50	00
		United States Watch Company, account of amount of tax and interest for 1903	460	00
		Young Repeating Arms Company, account of amount of tax and interest for 1903	406	00
		American Book and Bible House, account of amount of tax and interest for 1903	200	00
		Stamford Mica Company, account of amount of tax and interest for 1903	100	00
		National Metal Company, account of amount of tax and interest for 1903	302	45
		Imperial Realty Company, account of amount of tax and interest for 1903	100	00
		Seashore Hotel Company, account of amount of tax and interest for 1903	130	00
		Des Jardins Computing Register Company, account of amount of tax and interest for 1903	100	00
		Strong & Trowbridge Company, account of amount of tax and rent for 1903	100	00
		Horn & Hardart Baking Company, account of amount of tax and interest for 1903	190	20
		United States Pump and Supply Company, account of amount of tax and interest for 1903	200	00

August	18.	By Cuban Electric Company, account of amount of tax and interest for 1903.....	$1,000 00
		Western Alaska Construction Company, account of amount of tax and interest for 1903	125 00
		Janesville Cement Post Company, account of amount of tax and interest for 1903.....	150 00
		Jaques-Spiller Auto-Vehicle Company, tax for 1903	3 00
		Winne Mortgage Company, tax for 1903...	10 00
		Dr. Robert Hunter Association, tax and interest for 1903.....	1 02
		Seashore Improvement Company, tax and interest for 1903.....	25 50
		British American Securities Company, tax and interest for 1903.....	15 55
		United States Watch Company, balance of tax and interest for 1903.....	3 45
		Western Alaska Construction Company, balance of tax and interest for 1903.....	1 66
		Janesville Cement Post Company, balance of tax and interest for 1903.....	1 50
		International Salt Company, account of amount of tax and interest for 1903....	4,525 11
		Union Sulphur Company, account of amount of tax and interest for 1903.....	200 00
		Montgomery Auction and Commission Company, account of amount of tax and interest for 1903.....	227 03
		Southern New England Paving Company, acount of amount of tax and interest for 1903	100 00
		Overman Automobile Company, amount of tax and interest for 1903.....	255 00
	25.	Masonic Hall Association of Burlington, N. J., tax for 1903.....	9 50
		M. J. Driscoll Company, tax for 1903.....	12 00
		Paulus Manufacturing Company, tax for 1903	25 00
		Royal Baking Powder Company, tax for 1903	4,750 00
		Camden Outlook Company, tax for 1903...	1 45
		F. A. Willette Lumber Company, tax and interest for 1903.....	21 00
		National Salt Company of Mexico, tax and interest for 1903.....	51 50
		American Shawl Company, tax and interest for 1903.....	5 02
		Harvey Cedar Beach Company, tax and interest for 1903.....	91 80
		McKinley Mining Company, tax and interest for 1903.....	167 64
		Bismark Telephone and Electric Company of Bismark, North Dakota, tax and interest for 1903.....	20 40
		United States Dynamite Company, tax for 1903	12 00
		North Bergen Land Company, tax for 1902,	20 00
		North Bergen Land Company, tax for 1903,	20 00
		Holland Company, tax for 1903.....	1 00
		Safety Ballot Box Company, tax for 1903,	61 50

August	25.	By B. R. Faulkner & Company, Incorporated, tax for 1903	$25 00
		Consolidated Incandescent Light Company, tax and interest for 1903	127 50
		Hill Dredging Company, tax and interest for 1903	50 50
		International Salt Company, balance of tax and interest for 1903	72 40
		American Cement Company, tax and interest for 1903	2,040 00
		Bernards Land and Sand Company, tax for 1903	2 25
		Liberty Silk Dyeing Company, tax for 1903,	32 60
		Crescent Sewing Machine Company, account of amount of tax and interest for 1903	150 00
		United Ice and Supply Company, account of amount of tax and interest for 1903	90 00
		Green Manufacturing Company, account of amount of tax and interest for 1903	100 00
		Interstate Dredging Company, account of amount of tax and interest for 1903	100 00
		New Auditorium Pier Company, account of amount of tax and interest for 1903	302 50
		Columbia Investment and Real Estate Company, account of amount of tax and interest for 1903	125 00
		Horn and Hardart Baking Company, balance of tax and interest for 1903	1 90
September	1.	New York and Atlantic City Navigation and Pier Company, tax for 1903	1 00
		New Jersey Contracting and Developing Company, tax for 1903	9 00
		International Syndicate, tax for 1903	1 00
		Dart Marking Machine Company, tax for 1903	60 00
		Westhampton Gravel Company, tax and interest for 1903	10 20
		Powers & Robinson Foundry and Machine Company, tax and interest for 1903	30 56
		New Jersey Flue Tool Company, tax and interest for 1903	9 18
		Andred Knox and Sons, Incorporated, tax and interest for 1903	20 20
		Jalisco Mining and Development Company, tax and interest for 1903	117 53
		Evolution Publishing Company, tax and interest for 1903	6 75
		Clara Foltz Gold Mining Company, tax and interest for 1903	10 20
		Ideal Lunch Cafe, tax and interest for 1903	2 55
		Widness Manufacturing Company, tax and interest for 1903	19 38
		James Weidman, tax and interest for 1903,	32 32
		Greene Manufacturing Company, balance of tax and interest for 1903	1 77
		Columbia Investment and Real Estate Company, balance of tax and interest for 1903,	2 08
		Crescent Sewing Machine Company, balance of tax and interest for 1903	2 75

September	1.	By New Auditorium Pier Company, balance of tax and interest for 1903	$2 50
		Lycoming Improvement Company, balance of tax and interest for 1903	6 66
		Interstate Dredging Company, balance of tax and interest for 1903	1 66
		Walter Land Company, tax and interest for 1903	3 25
		Bond and Stock Securities Company, tax and interest for 1903	25 50
		Yonkers North End Land Company, tax and interest for 1903	135 15
		Atlantic City Passenger Railroad Company, tax and interest for 1903	96 40
		Centreton Turnpike Company, tax for 1903,	7 15
		Mutual Steam Laundry Company, tax for 1903	35 00
		J. B. Eisaman & Company, Incorporated, tax for 1903	2 50
		Cornell Land Company, tax for 1903	50 00
		J. Lissner & Sons, tax for 1903	20 00
		International Tin Plate Corporation, tax and interest for 1903	102 00
		Levering & Garrigues Company, tax and interest for 1903	254 75
		Passaic Park Company, account of amount of tax and interest for 1903	75 00
	8.	Driggs-Seabury Gun and Ammunition Company, tax and interest for 1901	1,250 00
		Driggs-Seabury Gun and Ammunition Company, tax and interest for 1902	1,130 00
		Driggs-Seabury Gun and Ammunition Company, tax and interest for 1903	1,010 00
		Stewart Manufacturing Company, tax for 1902	40 00
		Shaw-Osborn Manufacturing Company, tax, interest and costs for 1902	46 16
		Euclid Land Company, tax and interest for 1902	3 39
		Central Indiana Land Improvement Company, tax, interest and costs for 1902	45 80
		Joseph Stokes Rubber Company, tax, interest and costs for 1902	74 28
		Eldorado Realty Company, tax, interest and costs for 1902	130 78
		Union Mills, tax, interest and costs for 1902	140 15
		Billingsport and Philadelphia Ferry Company, tax, interest and costs for 1902	130 78
		Plainfield Ice and Cold Storage Company, tax, interest and costs for 1902	74 78
		New Orange Park Land Improvement Company, tax, interest and costs for 1902	127 22
		R. G. Packard Company, tax, interest and costs for 1902	131 28
		S. Ogden Edison Fibre Fuel Manufacturing Company, tax, interest and costs for 1902,	131 28
		Eaton Wagon Works Company, tax for 1902	50 00
		Illustrosa Machine Company, tax and interest for 1902	71 51

September 8.	By	West Haddonfield Land Company, tax, interest and costs for 1902	$74 53
		Acker Process Company, account of tax for 1902	1,000 00
		Phillips Manor Company, tax, interest and costs for 1902	131 28
		Ocean Beach Association, tax, interest and costs for 1902	85 88
		Fidelity Realty Company, balance of interest and costs for 1902	23 78
		Chronicle Printing Company, tax, interest and costs for 1902	46 16
		Keyport and New York Transportation Company, tax, interest and costs for 1902,	74 78
		Paterson Consolidated Brewing Company, tax, interest and costs for 1902	932 59
		Aero Pulverizer Company, tax, interest and costs for 1902	586 40
		Sound Shore Front Improvement Company, tax, interest and costs for 1902	132 28
		Paterson Consolidated Ice Company, tax, interest and costs for 1902	336 83
		Union Transit Company, tax, interest and costs for 1902	253 15
		Swedesboro Glass Works, tax, interest and costs for 1902	75 03
		National Self-Winding Clock Company, balance of tax, interest and costs for 1902	100 00
		Hawke Stone Company, tax for 1903	17 40
		Fashion Farm Land Company, tax for 1903,	45 00
		Trenton Hygeia Ice Company, tax for 1903,	3 00
		Consumers Brewing Company of Trenton, N. J., tax for 1903	3 00
		Trenton Brewing Company, tax for 1903	3 00
		Holyoke Automobile Company, tax for 1903,	1 00
		Boulevard Land Improvement Company, tax for 1903	21 93
		Seabright Land and Construction Company, tax for 1903	25 00
		Jefferson Hotel and Land Company, tax for 1903	100 00
		Monongahela and Western Dredging Company, tax and interest for 1903	153 00
		Potter Photographic Company, tax and interest for 1903	5 10
		Atlantic City Beach Front Improvement Company, tax and interest for 1903	7 14
		New Jersey Electrical Construction Company, tax and interest for 1903	15 30
		Cuban Commercial and Industrial Company, tax and interest for 1903	8 68
		F. W. Webb Manufacturing Company, tax and interest for 1903	200 52
		North California Mining Company, balance of tax and interest for 1903	2 00
		United Ice and Supply Company, balance of tax and interest for 1903	1 60
		McClean Arms Company, tax for 1903	1 40
		Seaboard Copper Company, tax and interest for 1903	83 72

September	8.	By American Ice Company of Philadelphia, tax and interest for 1903	$53 96
		Charles T. Porter Steam Engine Company, tax and interest for 1903	2 04
		Magnus & Williams Company, tax and interest for 1903	1 02
		Chestnut Hill Land Company, account of amount of tax and interest for 1903	110 00
		Mine Lamotte Lead and Smelting Company, account of amount of tax and interest for 1903	3,000 00
		William V. Backus Company, account of amount of tax and interest for 1903	250 00
	10.	Strauss Manufacturing Company, tax for 1903	10 00
		Seventeenth Avenue Land Company, tax for 1903	3 00
		American Dawacy Automobile Company, tax for 1903	30 00
		Purchasing Company, tax and interest for 1903	1 60
		Mexican Electric Vehicle Company, tax and interest for 1903	51 50
		J. & J. Eager Company, tax and interest for 1903	127 50
		Carpenter Enclosed Resistance Company, tax and interest for 1903	103 00
		Hitchcock Land Improvement Company, tax and interest for 1903	5 15
		United Light Company, account of tax and interest for 1903	100 00
		Star Hygeia Ice Company, account of tax and interest for 1903	100 00
	15.	Union Stave Corporation, tax for 1903	5 00
		O. J. Hammell Company, tax for 1903	25 00
		National Pile Fabric Company, tax for 1903,	81 60
		Ridgefield Park Town Hall Company, tax for 1903	1 92
		Automobile Company of Washington, D. C., tax and interest for 1903	25 58
		White River Power Company, tax and interest for 1903	1,530 00
		Toledo Asphalt Patcher Company, tax and interest for 1903	19 07
		Wm. V. Backus Company, balance of tax and interest for 1903	5 00
		Mine Lamotte Lead and Smelting Company, balance of tax and interest for 1903	60 00
		Passaic Park Company, balance of tax and interest for 1903	1 50
		Sterling Electric Motor Company, tax for 1903	30 00
		State Construction Company, tax for 1903,	25 00
		East Orange Ice and Coal Company, tax for 1903	14 70
		W. C. Prather Company, tax and interest for 1903	13 02
		Upson Farming Company, tax and interest for 1903	103 00
		A. Hubbard Lumber Company, account of tax and interest for 1903	76 90

September 15.	By	Columbia Real Estate Company, account of tax and interest for 1903.....	$200 00
		Quebec Jaques Cartier Electric Company, account of tax and interest for 1903....	500 00
22.		United States Railway Supply Company, tax for 1903.....	25 00
		O. G. Dunnom Company, tax for 1903....	80 10
		Union Express and Freight Company, tax for 1903	50 00
		Frederick R. Gerry Company, tax for 1903,	40 00
		Jason Company, tax for 1903.....	1 00
		Phosphor Supply Company, tax for 1903..	1 00
		Rancocas Chemical Works, tax for 1903...	1 00
		American Glucose Company, tax for 1903..	1 55
		Glucose Sugar Refining Company, tax for 1903	2,987 90
		National Starch Company, tax for 1903...	37 30
		United Starch Company, tax for 1903.....	50
		United States Glucose Company, tax and interest for 1903.....	4 63
		Charles Roome Parmele Company, tax and interest for 1903.....	99 37
		Florence Mining Company, tax and interest for 1903	1 03
		Sibley Warehouse and Storage Company, tax and interest for 1903.....	206 00
		British American Power Company, tax and interest for 1903.....	61 20
		Manhattan Specialty Manufacturing Company, tax and interest for 1903.....	12 24
		United Light Company, balance of tax and interest for 1903.....	2 30
		Star Hygeia Ice Company, balance of tax and interest for 1903.....	2 30
		New Jersey Cranberry Company, tax and interest for 1903.....	20 50
		Avoca Silk Company, tax for 1903.....	100 00
		Ellenville Zinc Company, tax and interest for 1903	444 11
		Matanzas Asphalt Company, tax and interest for 1903.....	122 68
24.		Cohen Automatic Block Signal Company, tax for 1903.....	2 50
		World's Red Cross Can Opener Company, tax and interest for 1903.....	1 05
		Compound Magnet Brake Company, tax and interest for 1903.....	352 26
		Hygienic Wood Wool Company, tax and interest for 1903.....	103 00
		Wm. F. Renzichansen Company, tax and interest for 1903.....	31 00
		Chronicle Printing Company, tax and interest for 1903.....	5 15
		Bell Pure Air and Cooling Company, tax and interest for 1903.....	596 68
		Globe Security Company, tax and interest for 1903	2 06
		New Brunswick Land Company, tax and interest for 1903.....	31 10
		Union Sulphur Company, balance of tax and interest for 1903.....	2 40

September 24.	By	Commercial Investment Company, tax and interest for 1903	$212 18
		Porto Rico Telephone Company, tax and interest for 1903	1 03
		Mayagnez Electric Company, tax and interest for 1903	103 00
		American Book Company, account of tax and interest for 1903	4,000 00
		Worcester Pants Manufacturing Company, account of tax and interest for 1903	50 00
		Federal Sugar Refining Company, account of tax and interest for 1903	5,150 00
		Atlantic Rubber Shoe Company, account of tax and interest for 1903	4,170 00
		Montclair Realty Company, account of tax and interest for 1903	150 00
		Leeds & Haines Company, account of tax and interest for 1903	100 00
		Annapolis Ice Manufacturing Company, account of tax and interest for 1903	100 00
		American Turquoise Company, account of tax and interest for 1903	100 00
		Page Woven Wire Fence Company, account of tax and interest for 1903	4,050 00
		United Centrifugal Roller Coaster Company, account of tax and interest for 1903	100 00
		American Electric Securities Company, account of tax and interest for 1903	300 00
		Forest Hill Land Company, account of tax and interest for 1903	10 00
		Forest Hill Association, account of tax and interest for 1903	149 40
29.		Sackett Wall Board Company, tax for 1903,	63 50
		Bon Ton Theatrical Company, tax for 1903,	1 00
		Willard Park Land Company, tax for 1903,	15 00
		David Boyle Company, tax for 1903	15 00
		New York Mutual Optical Company, tax for 1903	1 30
		Campbell, Morrell & Company, tax and interest for 1903	58 20
		Guardian Investment Company, tax and interest for 1903	102 75
		American Book Company, balance of tax and interest for 1903	112 00
		Columbia Real Estate Company, balance of tax and interest for 1903	4 93
		American Turquoise Company, balance of tax and interest for 1903	2 60
		Chestnut Hill Land Company, balance of tax and interest for 1903	2 20
		Quebec-Jaques Cartier Electric Company, balance of tax and interest for 1903	12 33
		United Centrifugal Roller Coaster Company, balance of tax and interest for 1903	2 70
		Federal Sugar Refining Company, account of tax and interest for 1903	134 85
		Austin Lumber Company, tax for 1903	5 00
		Shore Company, tax for 1903	22 50
		Westminister School Company, tax and interest for 1903	129 45

September 29.	By	Hasbrouck Institute, tax and interest for 1903	$41 20
		Purdy & Henderson, tax and interest for 1903	103 00
		Atlantic Rubber Shoe Company, balance of tax and interest for 1903	105 64
		Santa Fe Plantation and Sugar Company, account of tax and interest for 1903	100 00
		Macons Dredging, Wharf and Storage Company, account of tax and interest for 1903	150 00
		American Aromatic Disinfector Company, account of tax and interest for 1903	58 55
October 6.		Reed, Dawson & Company, tax for 1903,	26 90
		Penn Charter Laundry Company, tax and interest for 1903	10 30
		Philadelphia and China Trading Company, tax and interest for 1903	206 00
		United States Toilet Company, tax and interest for 1903	1 03
		National Automatic Knitter Company, tax and interest for 1903	77 25
		Standard Publishing Concern, tax and interest for 1903	15 45
		Forest Hill Association, balance of tax and interest for 1903	4 02
		Forest Hill Land Company, balance of tax and interest for 1903	27
		Page Woven Wire Fence Company, balance of tax and interest for 1903	105 30
		Columbia Delaware Bridge Company, tax for 1903	37 75
		Company of the Central Dominican Railway Company, tax for 1903	1 00
		City Line Lumber Company, tax for 1903,	17 90
		Commonwealth Real Estate and Improvement Company, tax for 1903	103 00
		American Aromatic Disinfector Company, balance of tax and interest for 1903	1 76
		Central Iron and Coal Company, account of tax and interest for 1903	500 00
		Central Foundry Company, account of tax and interest for 1903	4,448 50
		National Skylight and Construction Company, account of tax and interest for 1903	100 00
		Montclair Military Academy, account of tax and interest for 1903	75 00
		Greater New York Land and Harbor Improvement Company, account of tax and interest for 1903	50 00
		A. M. Mathews & Company, tax for 1903	37 50
		Worcester Pants Manufacturing Company, balance of tax and interest	1 40
	13.	Rumson Land and Development Company, tax for 1903	5 00
		Kittie Burton Gold Mines Company, tax and interest for 1903	139 12
		Sutphin & La Rue Company, tax and interest for 1903	8 24

October	13.	By Vilar Cork Company, tax and interest for 1903	$25 75
		Montclair Military Academy, balance of tax and interest for 1903	2 25
		Campbell Web Company, tax, interest and costs for 1902	111 28
		Fred. T. Ley & Company, tax, interest and costs for 1902	83 15
		Taylor Gas Producer Company, tax and interest for 1902	40 00
		Morristown Land and Improvement Company, tax, interest and costs for 1902	587 78
		Process Copper and Brass Company, tax, interest and costs for 1902	131 78
		Process Copper and Brass Company, account of tax for 1903	74 98
		Shaefer Alkaloid Works, tax, interest and costs for 1902	160 90
		Keyport Steamboat Company, tax, interest and costs for 1902	103 28
		Title Guarantee Land Company of Passaic County, tax, interest and costs for 1902	131 78
		Paterson Wagon Company, tax, interest and costs for 1902	60 35
		Charles Efros Company, tax, interest and costs for 1902	139 65
		Patten Vacuum Ice Company, Limited, account of tax for 1902	1,000 00
		Boston Artificial Leather Company, tax, interest and costs for 1902	140 65
		New York Expansion Bolt Company, tax, interest and costs for 1902	168 65
		Ducker Company, tax, interest and costs for 1901	49 40
		Ducker Company, balance of interest for 1902	2 28
		Landsdale Ice Manufacturing Company, tax and interest for 1902	28 50
		American Falls Water Power Company, tax and interest for 1902	345 00
		Footwarmer and Heater Company, tax, interest and costs for 1902	132 78
		New York and New Jersey Ice Lines, tax, interest and costs for 1902	368 15
		Monmouth Land Company, tax, interest and costs for 1902	75 03
		Point Pleasant Land Company, tax, interest and costs for 1902	75 28
		Vilar Cork Company, tax and interest for 1902	28 75
		Carbon Hydrate Chemical Company, tax and interest for 1903	104 00
		Spring Lake Beach Improvement Company, tax and interest for 1903	396 21
		Sea Girt Land Improvement Company, tax and interest for 1903	505 02
		Empire Asphalt Company, tax and interest for 1903	51 50
	15.	Greater New York Crude Oil Burner Company, balance of amount of tax for 1903,	1 70
		Porcelain Paint Company, tax for 1903	1 00

October	15.	By Western Securities Company, tax and interest for 1903	$10 40
		J. F. Hazard & Company, tax and interest for 1903	31 50
		Price Printing House, tax and interest for 1903	3 24
		Cuban-American Sugar and Land Company, tax and interest for 1903	306 00
		Monarch Chemical Company, tax and interest for 1903	135 40
		Joshua Oldham & Sons, Incorporated, tax and interest for 1903	209 09
		Central Iron and Coal Company, balance of tax and interest for 1903	15 00
		Central Foundry Company, balance of tax and interest for 1903	133 46
		Monmouth Chestnut Company, tax for 1903,	13 50
		Freehold Electric Light Company, tax for 1903	9 15
		Investment Company of America, tax for 1903	1 00
		Anglesea Fish Company, tax for 1903	2 00
		Fair Lawn Land Improvement Association, tax for 1903	12 00
		Treasure Gold Mining Company, tax for 1903	4 00
		J. W. F. Bleakly & Company, tax for 1903,	1 00
		Bully Choop Mining Company, tax for 1903	30 00
		Nickerson-Hooper Lumber Company, tax for 1903	15 00
		Davis Sulphur Ore Company of New Jersey, tax for 1903	1 00
		South Brunswick Land and Improvement Company, tax and interest for 1903	9 32
		F. D. Jackson Milk Company, tax and interest for 1903	26 00
		Garfield Land Association, tax and interest for 1903	54 80
		Rockaway Company, tax and interest for 1903	26 00
		Standard Milk and Cream Company, tax and interest for 1903	5 20
		American Investment Company, tax and interest for 1903	51 50
		Murray Brothers Company, tax and interest for 1903	12 42
		E. P. Backus Lumber Company, tax and interest for 1903	82 16
		New Jersey Title and Abstract Company, tax and interest for 1903	28 15
		Humber Consolidated Mining and Manufacturing Company, tax and interest for 1903,	181 14
		Gosilco Company, tax and interest for 1903,	1 15
		National Skylight and Construction Company, balance of tax and interest for 1903	3 00
		Marshall Paper Company, tax for 1903	20 00
		Princeton Militia Company, tax for 1903	4 00
		Lewis Berger & Sons of America, Limited, tax for 1903	5 00

October	15.	By Union Realty Company (No. 3), tax for 1903	81 00
		Realty and Industrial Company, tax for 1903	2 00
		Home Supply Company, tax for 1903	6 00
		Anglo-Alaskan Construction Company, tax for 1903	1 00
		California Ore Reduction Company, tax for 1903	1 00
		Trenton Steel Company, tax for 1903	25 00
		F. Eliot Low Company, tax for 1903	16 00
		Cambrian Slate Company, tax for 1903	1 00
		Tottenville Lumber Company, tax for 1903,	4 00
		New England Safety Tread Company, tax for 1903	17 30
		Progressive Paper Box Company, tax for 1903	25 00
		Hopatcong Steamboat Company, tax for 1903	15 00
		Miller & Ward Company, tax for 1903	22 00
		Banks Business College, tax and interest for 1903	51 73
		Virginia Consolidated Copper Company, tax and interest for 1903	26 39
		William Browe & Sons Company, tax and interest for 1903	73 85
		Girard Manufacturing Company, tax and interest for 1903	10 40
		Rahway Coal and Contractors Supply Company, tax and interest for 1903	8 72
		New York Steel Fifth Wheel Company, tax and interest for 1903	1 04
		Beacon Paint and Varnish Preservative Company, tax and interest for 1903	26 00
		Jersey Brake Company, tax and interest for 1903	10 34
		Pennsylvania Labor Exchange Company, tax for 1903	20 89
		United Manufacturing and Supply Company, tax for 1903	1 00
		American Novelty Manufacturing Company, tax for 1903	1 00
		Masonic Realty Company, tax for 1903	1 00
		Howard Realty Company, tax for 1903	7 35
		Fletcher Watch and Jewelry Company, tax for 1903	15 50
		John Cathcart & Company, tax for 1903	10 00
		McElroy, Marlin & Company, Incorporated, tax for 1903	20 00
		Metcalf Land Company, tax for 1903	24 00
		R. H. Overton & Son, tax for 1903	22 00
		G. Q. Hammell Company, tax for 1903	14 00
		Davenport & Treacy, tax for 1903	25 00
		American Composing Machine Company, tax for 1903	10 00
		New England Paper and Stationery Company, tax and interest for 1903	36 32
		Model Storage Warehouse, tax and interest for 1903	35 37
		Midland Zinc and Lead Company, tax and interest for 1903	484 10

October	15.	By International Construction Company, tax and interest for 1903	$1 04
		Power Equipment Company, tax and interest for 1903	3 11
		Mechanics Land and Building Company, tax and interest for 1903	17 32
		Neidlinger Brothers, tax and interest for 1903	39 00
		Elberon Improvement Company, tax and interest for 1903	31 05
		Blockade Mountain Land Company, account of tax and interest for 1903	50 00
		Grady Trading Company, account of tax and interest for 1903	100 00
		Fagan Iron Works, account of tax and interest for 1903	100 00
		Inter-State Fair Association of Trenton, N. J., account of tax and interest for 1903	135 00
		American Type Founders Company, account of tax and interest for 1903	3,982 15
		Lamson Consolidated Store Service Company, account of tax and interest for 1903,	1,641 93
		Dominion Securities Company, account of tax and interest for 1903	1,681 80
		John Polhemus Printing Company, account of tax and interest for 1903	203 43
		Inter-State Clay and Mineral Company, account of tax and interest for 1903	100 00
		American Industrials Company, account of tax and interest for 1903	200 00
		New York Syndicate Company, account of tax and interest for 1903	25 00
		Schofield Manufacturing Company, account of tax and interest for 1903	80 00
		Keystone Seal and Press Company, account of tax and interest for 1903	190 00
		United States Standard Machine Company, account of tax and interest for 1903	210 00
		Terra Haute and Peoria Construction Company, account of tax and interest for 1903	50 00
		Point Pleasant Land Company, account of tax and interest for 1903	50 00
		Passaic and Garfield Real Estate Company, account of tax and interest for 1903	100 00
		New York and New Jersey Real Estate Improvement Company, account of tax and interest for 1903	100 00
		Rendrock Powder Company, account of tax and interest for 1903	300 00
		Unionist-Gazette Association, tax and interest for 1903	9 27
		Connecticut Valley Tobacco Company, tax for 1903	20 00
	20.	John Polhemus Printing Company, balance of tax and interest for 1903	3 49
		Keystone Seal and Press Company, balance of tax and interest for 1903	6 59
		Schofield Manufacturing Company, balance of tax and interest for 1903	2 77

October	20.	By American Industrials Company, balance of tax and interest for 1903	$6 92
		New York Syndicate Company, balance of tax and interest for 1903	86
		American Railway Castings Company, tax for 1903	2 00
		Gray Manufacturing Company, tax for 1903	2 03
		American Wool and Leather Company, tax for 1903	10 00
		Edward B. Jenks Company, tax for 1903	25 00
		J. C. Canniff Coal Company, tax for 1903	5 00
		Arlington Cemetery Company, tax for 1903,	1 00
		Ott Manufacturing Company, tax for 1903,	10 00
		Leader Match Company, tax for 1903	1 00
		E. S. Reid Company, tax and interest for 1903	4 05
		Chester Kent & Company, tax and interest for 1903	25 88
		Long Island Investment Company, tax and interest for 1903	2 10
		Lansdowne Construction Company, tax and interest for 1903	1 04
		Allison Land Company, tax and interest for 1903	5 20
		Vermont Electric Securities Company, tax and interest for 1903	1 05
		Wateree River Electrical Power Company, tax and interest for 1903	1 25
		Chemnitz Manufacturing Company, tax and interest for 1903	39 52
		Worthington & Company, tax and interest for 1903	20 80
		Foreign Securities Company, tax and interest for 1903	10 35
		American Metal Edge Box Company, tax and interest for 1903	382 20
		Cuban and Mexican Tobacco Stemming Company, tax for 1903	1 50
		New York Stevedoring Company, tax for 1903	1 00
		Alison Land Company, tax for 1903	13 10
		New Jersey Methodist Publishing Company, tax for 1903	24 23
		Stanthorpe Land and Improvement Company, tax for 1903	10 00
		Boston & Amesbury Manufacturing Company, tax for 1903	2 30
		Home Laundry Company, tax for 1903	15 20
		William McShane Company, tax for 1903	15 00
		Alta Manufacturing Company, tax for 1903,	5 50
		McGivney & Rokeby Construction Company, tax for 1903	1 00
		Great Notch Land Company, tax for 1903,	25 00
		Tri-State Investment Company, tax for 1903	95 17
		Excelsior Underwear Company, tax for 1903	12 50
		New York Cloak and Skirt Company, tax for 1903	10 00

October	20.	By Grignard Lithographing Company, tax and interest for 1903	$129 45
		Philadelphia Toilet and Laundry Company, tax and interest for 1903	21 84
		Virginia Portland Cement Company, tax and interest for 1903	1,040 00
		Warren Burnham Company, tax and interest for 1903	988 00
		Climax Manufacturing and Promoting Company, tax and interest for 1903	1 29
		Monmouth Manufacturing Company, tax and interest for 1903	18 76
		George Gorton Machine Company, tax and interest for 1903	248 25
		Masonton Land and Improvement Company, tax and interest for 1903	1 35
		South Jersey Mobile Transit Company, tax and interest for 1903	9 27
		Colonial Contracting Company, tax and interest for 1903	25 75
		Braddock Cranberry Company, tax and interest for 1903	41 40
		Grady Trading Company, balance of tax and interest for 1903	3 50
		American Crucible Steel Company, account of tax and interest for 1903	100 00
		Fidelity Company, account of tax and interest for 1903	100 00
		Marshall Engine Company, account of tax and interest for 1903	47 00
		Novelty Motor and Engineering Company, account of tax and interest for 1903	60 00
		Anglo-American Land and Colonization Company, account of tax and interest for 1903	253 92
		Consolidated Gold and Copper Mines Company, account of tax and interest for 1903	100 00
		American Gold and Copper Mines Company, account of tax and interest for 1903	100 00
		General Automatic Photograph Company, account of tax and interest for 1903	125 00
		Edgemont Building Company, account of tax and interest for 1903	60 80
		Ohio Glove Company, account of tax and interest for 1903	60 00
		Surbrug Company, account of tax and interest for 1903	156 00
		United Lighting and Heating Company, account of tax and interest for 1903	4,339 74
		Delahunty Dyeing Machine Company, account of tax and interest for 1903	105 60
		Newark Stock Yards, account of tax and interest for 1903	50 00
		Craig Shipbuilding Company of New Jersey, account of tax and interest for 1903,	1,250 00
		Toledo Stamping Company, account of tax and interest for 1903	90 00
		Tennessee Variegated Marble Company, account of tax and interest for 1903	400 00

October	20.	By International Air Brake Company, account of tax and interest for 1903.....	$2,500 00
		American Mine Door Company, account of tax and interest for 1903.....	270 00
		Trautmann, Bailey & Blampey, account of tax and interest for 1903.....	100 00
		Creditors Fund Association, account of tax and interest for 1903.....	700 00
		Merchants Fund Association, account of tax and interest for 1903.....	25 00
		Ohio and Northwestern Coal Mining Company, account of tax and interest for 1903	200 00
		United States Motor Supply Company, account of tax and interest for 1903.....	150 00
		Brookville Glass and Tile Company, account of tax and interest for 1903.....	294 80
		d'Auria Pumping Engine Company, account of tax and interest for 1903.....	629 90
		McTighe Improvement Company, account of tax and interest for 1903.....	200 00
		C. F. Adams Company, account of tax and interest for 1903.....	1,000 00
		Home Land and Mining Company, account of tax and interest for 1903.....	100 00
		Brice Patent Kiln and Furnace Company, account of tax and interest for 1903....	100 00
		Natural Mineral Water Company of Saratoga Springs, account of tax and interest for 1903	30 00
		American Grocery Company, account of tax and interest for 1903.....	30 00
		John F. Brady Turbine Company, tax and interest for 1903.....	17 68
		Crane & Company, tax and interest for 1903	26 00
		Lockport Glass Company, tax and interest for 1903	103 81
		Milford Ice Company, tax and interest for 1903	11 44
		F. D. Stephens Company, tax and interest for 1903	10 35
		Kewanee Manufacturing Company, tax and interest for 1903.....	17 70
		Magnolia Springs Hotel Company, tax and interest for 1903.....	62 40
		Aspinwall Hotel Company, tax and interest for 1903	1 04
		Soho Park and Land Company, tax and interest for 1903.....	104 00
		Fletcher Grove Camp Meeting Association, tax and interest for 1903.....	84
		J. E. Reilly Stone Company, tax and interest for 1903.....	1 04
		Janvier Glass Company, tax and interest for 1903	30 68
		Exchange Land Company, tax for 1903....	15 00
		Frenchtown Electric Construction and Maintenance Company, tax for 1903....	2 00
		Lehigh Concrete Stone Company, tax for 1903	10 00

October	20.	By Camden, Ellisburg and Marlton Turnpike Company, tax for 1903	$25 70
		Vishkurna Publishing Company, tax for 1903	1 00
		J. Melvin Bush Music Company, tax for 1903	11 00
		Drs. Lorence & Scholl, Incorporated, tax for 1903	1 30
		Winslow Ballot Machine Company, tax for 1903	7 05
		Perry Lead and Zinc Mining Company, tax for 1903	1 25
		Davies Stoker Company, tax and interest for 1903	196 21
	22.	Mexican Tobacco Company, tax for 1903	1 00
		Bogota Paper Company, tax for 1903	10 60
		Rapid Boat Company, tax for 1903	1 50
		Homedell Land Company, tax for 1903	15 00
		Photographic School and Supply Company, tax for 1903	4 67
		Columbia Scientific Academy, tax for 1903,	12 00
		Leib Hook and Eye Company, tax for 1903,	22 27
		Provident Lumber Company, tax and interest for 1903	57 85
		Loog, Kissam & Company, tax and interest for 1903	12 48
		New Hope Mining Company, tax and interest for 1903	76 02
		Carteret Realty Company, tax and interest for 1903	10 02
		Eastern Investment Company, tax and interest for 1903	52 00
		Wynne, Prince & Company, tax and interest for 1903	52 00
		Paterson Real Estate Improvement Company, tax and interest for 1903	10 40
		Turck Company, tax and interest for 1903	129 58
		Bay State Acetylene Generator Company, tax and interest for 1903	3 12
		American Electric Telephone Company, tax and interest for 1903	2,202 92
		Cranford Casino, tax and interest for 1903,	1 27
		Paramus Land Company, tax and interest for 1903	10 37
		M. T. Richardson Company, tax and interest for 1903	38 88
		Manufacturers Commercial Company, tax and interest for 1903	738 00
		Consolidated Railway Lighting and Refrigerating Company, tax and interest for 1903	4,861 80
		Essex County Amusement Company, tax and interest for 1903	1 04
		Fagan Iron Works, balance of tax and interest for 1903	3 50
		Anglo-American Land and Colonization Company, balance of tax and interest for 1903	8 86
		McTighe Improvement Company, balance of tax and interest for 1903	7 27

October	22.	By Novelty Motor and Engineering Company, balance of tax and interest for 1903....	$2 10
		Natural Mineral Water Company of Saratoga Springs, balance of tax and interest for 1903	1 09
		Dominion Securities Company, balance of tax and interest for 1903.....	57 74
		Rendrock Powder Company, balance of tax and interest for 1903.....	10 40
		Terre Haute and Peoria Construction Company, balance of tax and interest for 1903	1 73
		Diamond Laboratory Company, tax and interest for 1903.....	51 25
		A. A. Kidder Publishing Company, tax for 1903	20 00
	27.	Maiden Creek Portland Cement Company, tax for 1903.....	1 00
		United States Charcoal Iron Company, tax for 1903.....	1 00
		Wilmore Automatic Salesman Company, tax for 1903.....	3 00
		Autographic Register Company, tax and interest for 1903.....	52 00
		Isaac N. Doty Company, tax and interest for 1903.....	3 06
		Independent Gas Company, tax and interest for 1903.....	260 00
		Box, Barrel and Banding Company of America, tax and interest for 1903.....	2 60
		F. J. Clark Company, tax and interest for 1903	15 55
		Brook Ridge Copper Company of Cuba, tax and interest for 1903.....	728 00
		Honduras Syndicate, tax and interest for 1903	405 60
		Seacroft Company, tax and interest for 1903,	26 20
		Asbestolith Company, tax and interest for 1903	1,037 33
		Music Rental Company, tax and interest for 1903	7 83
		Amyl-Kijo Chemical Company, tax and interest for 1903.....	312 79
		Homestead and Builders Syndicate, tax and interest for 1903.....	1 28
		Good Brothers Company, tax and interest for 1903.....	15 52
		Easton Consolidated Electric Company, tax and interest for 1903.....	1,555 00
		d'Auria Pumping Engine Company, balance of tax and interest for 1903.....	22 89
		Ohio Glove Company, balance of tax and interest for 1903.....	2 10
		Trautmann, Bailey & Blampey, balance of tax and interest for 1903.....	3 63
		Surbrug Company, balance of tax and interest for 1903.....	5 46
		Newark Stock Yards, balance of tax and interest for 1903.....	1 82
		Union Column Company, tax for 1903....	16 60
		R. F. Jolley Company, tax for 1903.....	15 00

October	27.	By American Self Heating Radiator Company, tax for 1903	$1	00
		American Mineral Company, tax for 1903	1	00
		Portland Company, tax for 1903	3	00
		Stearns & Gordon Company, tax for 1903,	14	11
		Clawallerson Land and Improvement Company, tax for 1903	2	50
		Evaul Brothers, tax for 1903	25	00
		Coleville and Carpenters Point Turnpike Company, tax for 1903	5	10
		Pryor Novelty Company, tax for 1903	7	50
		Palace Department Company, tax for 1903,	6	50
		Price Cereal Food Company, tax for 1903	2	00
		Union Electric Railway Company, tax for 1903	1	00
		Wisconsin Construction Company, tax for 1903	1	00
		Antelope Valley Land and Stock Company, tax for 1903	10	00
		Dickinson & Roll Dairy Company, tax for 1903	10	00
		England Remedy Company, tax for 1903	1	00
		Henry Gerber Company, tax and interest for 1903	10	30
		Riley Safety Horseshoe Company, tax and interest for 1903	117	53
		North Carolina Corundum Company, tax and interest for 1903	416	00
		Lee Medicant Company, tax and interest for 1903	56	16
		National Asphalt Company, tax and interest for 1903	4,916	88
		Camden Storage and Warehouse Company, tax and interest for 1903	26	00
		United States Boiler Cleaning Compound Company, tax and interest for 1903	44	03
		Vineland Poultry Farm Company, tax and interest for 1903	11	44
		Locust Wood Cemetery Company, tax and interest for 1903	156	00
		Cook Spring Company, tax and interest for 1903	44	42
		General Manufacturing Company, tax and interest for 1903	26	00
		Phillips Manor Company, tax and interest for 1903	103	73
		Jarvis Terminal Cold Storage Company, tax and interest for 1903	118	35
		Trinity Copper Company, tax and interest for 1903	4,205	25
		Koch Lung Cure of Buffalo, tax and interest for 1903	104	00
		Eastern Massachusetts Telephone and Telegraph Company, tax and interest for 1903,	26	00
		Electro-Magnetic Railway Construction Company, tax and interest for 1903	6	25
		North Penn Iron Company, tax and interest for 1903	27	81
		Pruett Mining and Milling Company, tax and interest for 1903	15	60

October	27.	By National Park Amusement Company, tax and interest for 1903.....	$41 48
		Kearny Record, tax and interest for 1903..	52 00
		North American Dredging Company, tax and interest for 1903.....	1 04
		Westinghouse Traction Brake Company, tax and interest for 1903.....	103 67
		Chautauqua Mining Company, tax and interest for 1903.....	103 75
		Dispatch Printing Company, tax and interest for 1903	20 60
		Copper King Mining Company, tax and interest for 1903.....	2 08
		F. G. Farnham Brush Manufacturing Company, tax and interest for 1903.....	52 23
		New York Herald Company, tax and interest for 1903	103 66
		Electric Train Bulletin Company, tax and interest for 1903.....	72 77
		Consolidated Bag Company, tax and interest for 1903	207 33
		Colonial Printing and Lithographing Company, tax and interest for 1903.....	95 91
		Northwestern Security Company, tax and interest for 1903.....	311 00
		Feltville Water Company, tax and interest for 1903	72 57
		Consolidated Railway Electric Lighting and Equipment Company, tax and interest for 1903	4,719 87
		Club Pressing Company, tax and interest for 1903	7 80
		Pittsburgh Contracting and Construction Company, tax and interest for 1903.....	25 50
		Lyceum Publishing Company, tax and interest for 1903.....	10 20
		Henriquez, Stevenson & Company, tax and interest for 1903.....	31 20
		Edwards Floral Hall, tax and interest for 1903	2 06
		Keystone Knitting Machine Manufacturing Company, tax and interest for 1903.....	103 00
		Commercial Coffee and Trading Company, tax and interest for 1903.....	104 00
		Maine Farm Product Company, tax and interest for 1903.....	106 08
		Ball Check Light Company, tax and interest for 1903	1,040 00
		Newark Home Builder Company, tax and interest for 1903	104 00
		Edwards Land Company, tax and interest for 1903	2 58
		Virginia Oil Company, tax and interest for 1903	62 40
		Electric Railway Safety Appliance Company, tax and interest for 1903.....	1 04
		Layton Franklinite and Zinc Mining Company, tax and interest for 1903.....	1 04
		North American Underwriting Company, tax and interest for 1903.....	141 23

October	27.	By	Lawson Improved Dumping Boat and Car Company, tax and interest for 1903....	$130 00
			Business and Industrial Corporations Company, tax and interest for 1903.....	1 30
			American Union League Society, tax and interest for 1903.....	10 40
			French-American Wine Company, tax and interest for 1903.....	91 52
			Eldorado Realty Company, tax and interest for 1903	104 00
			Plainfield Real Estate Company, tax and interest for 1903.....	24 90
			Plainfield Land and Building Company, tax and interest for 1903.....	15 56
			Pittsburgh Machine Tool Company, tax and interest for 1903.....	87 91
			Commonwealth Tobacco Company, tax and interest for 1903.....	520 00
			Economical Electric Lamp Company, tax and interest for 1903.....	101 40
			Richardson, Smith & Company, tax and interest for 1903.....	155 80
			George F. Bradstreet Company, tax and interest for 1903.....	12 48
			New System Ticket Company, tax and interest for 1903.....	52 00
			New Era Machinery Company, tax and interest for 1903.....	208 00
			New England Brick Company, tax and interest for 1903.....	2,987 67
			Buckeye Laundry, Storage and Carpet Cleaning Company, tax and interest for 1903	103 80
			Philadelphia Credit Reporting Company, tax and interest for 1903.....	10 30
			Backus & Johnston Company, tax and interest for 1903.....	824 60
			Economic Combustion Company, tax and interest for 1903.....	26 00
			N. Stafford Company, tax and interest for 1903	39 10
			J. W. O'Bannon Company, tax and interest for 1903	364 00
			Thurston Metal Company, tax and interest for 1903	96 92
			International Revolving Door Company, tax and interest for 1903.....	127 40
			Corporation Liquidating Company, tax and interest for 1903.....	435 88
			Brooklyn Specialty Manufacturing Company, tax and interest for 1903.....	7 28
			Risley's Real Estate Company, tax and interest for 1903.....	26 00
			Sunlight Gas Machine Company, tax and interest for 1903.....	104 00
			Keystone Rapid Transit Company, tax and interest for 1903.....	1 04
			Ridgewood Opera House Company, tax and interest for 1903.....	3 95
			New England Manganese Company, tax and interest for 1903.....	303 59

October	27.	By Pine Hill Crystal Spring Water Company, tax and interest for 1903	$51 89
		Fanciers Poultry Association of New Jersey, tax and interest for 1903	48
		Hygeia Hotel Company, tax for 1903	1 00
		Cann's Kidney Cure, tax for 1903	3 90
		Berry Forwarding Company, tax for 1903	10 00
		A. H. Missildine & Company, tax for 1903,	13 60
		Gibson Jar Company, tax for 1903	10 00
		J. C. Morris Company, tax for 1903	5 90
		United States Packing Company, tax for 1903	1 90
		United States Motor Supply Company, balance of tax and interest for 1903	5 45
		International Air Brake Company, balance of tax and interest for 1903	90 83
		Edgemont Building Company, balance of tax and interest for 1903	2 12
		American Grocery Company, balance of tax and interest for 1903	1 09
		Marshall Engine Company, balance of tax and interest for 1903	1 65
		Craig Ship Building Company of New Jersey, balance of tax and interest for 1903,	45 42
		General Automatic Photograph Company, balance of tax and interest for 1903	4 38
		National Leather Mat and Belt Company, tax for 1903	20 00
		Union Lead and Oil Company, tax and interest for 1903	4,279 00
		New Jersey Bicycle Track Company, tax and interest for 1903	4 06
		Mellott Heating Company, tax and interest for 1903	16 35
		Mexican Gulf Coal and Transportation Company, tax and interest for 1903	520 00
		Orange Oval Association, tax and interest for 1903	1 12
		Hamilton Noyes Company, tax and interest for 1903	104 00
		Danville Bessemer Company, tax and interest for 1903	373 20
		American Laundry Machinery Company, tax and interest for 1903	235 02
		Automatic Vessel Discharging and Conveyor Company, tax and interest for 1903	79 52
		Delahunty Dyeing Machine Company, tax and interest for 1903	3 82
		Pressed Steel Manufacturing Company, account of tax and interest for 1903	38 99
		International Power Company, account of tax and interest for 1903	4,150 00
		Asbestos Paper Company, tax and interest for 1903	41 70
		Plainfield Ice and Cold Storage Company, account of tax and interest for 1903	50 00
		Marine Boiler Works Company, account of tax and interest for 1903	100 00
		Finance Company in Pittsburg, account of tax and interest for 1903	90 00

October	27.	By S. E. Crowley Company, account of tax and interest for 1903	$10 00
		Strand Realty Company, account of tax and interest for 1903	30 00
		General Electric Signal Manufacturing Company, account of tax and interest for 1903	50 00
		Herzog General Electric Company, account of tax and interest for 1903	500 00
		Electric Metal Separating Company, account of tax and interest for 1903	150 00
	29.	Mertztown Paint and Ochre Company, tax for 1903	25 00
		Nutley Land and Improvement Company, tax for 1903	6 00
		Erbe Exploration Company, tax for 1903	6 00
		Nonpareil Paper Lumber Company, tax for 1903	1 00
		Ewart Railway Supply Company, tax for 1903	2 40
		Invention Developing Company, tax and interest for 1903	72 80
		West Side Hygeia Ice Company, tax and interest for 1903	104 00
		Midland Construction and Land Company, tax and interest for 1903	2 40
		Union Mills, tax and interest for 1903	104 00
		Distillers Securities Corporation, tax and interest for 1903	5,581 04
		Lake Hopatcong Club, tax and interest for 1903	114 22
		Paul Morris & Company, tax and interest for 1903	101 76
		Henry McShane Manufacturing Company, tax and interest for 1903	373 80
		Calaveras Mining Association, tax and interest for 1903	179 22
		Fidelity Company, balance of tax and interest for 1903	3 50
		Central Lighting Company, tax and interest for 1903	1,038 33
		Archibald Ayers Company, tax and interest for 1903	35 60
		Frank Leslie Publishing House, tax and interest for 1903	155 75
		Columbia Automatic Machine Company, tax and interest for 1903	519 17
		Brown's Iron Bitters Company, tax and interest for 1903	51 92
		Gearless Motor Vehicle Company, tax and interest for 1903	65 22
		American Isthmus Ship Canal Company, tax and interest for 1903	31 20
		Manhattan Biscuit Company, tax and interest for 1903	130 00
		Tripler Liquid Air Company of New York, tax and interest for 1903	54 71
		C. O. Peacock Company, tax and interest for 1903	165 45
		Home Land and Mining Company, balance of tax and interest for 1903	3 63

October	29.	By Graham Shoe Company, account of tax and interest for 1903	$50 00
		Cleary & Company, account of tax and interest for 1903	3 00
		American Timber Company, account of tax and interest for 1903	20 00
		Ocean Beach Association, account of tax and interest for 1903	60 00
		Chicago and Indiana Oil Company, account of tax and interest for 1903	550 00
		Osborn-Morgan Company, account of tax and interest for 1903	97 02
		Shawmut Commercial Company, account of tax and interest for 1903	50 00
		Empire Wall Paper Manufacturing Company, account of tax and interest for 1903	30 00
		Union Realty Company, tax and interest for 1903	30 12
		Atlantic School of Osteopathy, account of tax and interest for 1903	42 90
		Stewart Manufacturing Company, account of tax and interest for 1903	40 00
		Worthington Pumping Engine Company, account of tax and interest for 1903	500 00
		Carbon Dioxide and Magnesia Company, account of tax and interest for 1903	143 10
		Union Fibre Company, account of tax and interest for 1903	742 70
		Orinoco Steamship Company, account of tax and interest for 1903	1,000 00
		New York Weighing Barge and Coaling Company, account of tax and interest for 1903	3,250 00
		American Ice Company, account of tax and interest for 1903	5,744 82
		Citizens Hygeia Ice Company, account of tax and interest for 1903	50 00
		Malta Vita Pure Food Company, account of tax and interest for 1903	4,000 00
		Sterling Remedy Company, account of tax and interest for 1903	1,641 26
		New York Air Brake Company, account of tax and interest for 1903	4,167 97
		Thorne Typesetting Machine Company, account of tax and interest for 1903	1,000 00
		Transit Finance Company, account of tax and interest for 1903	1,500 00
		American Hay Company, account of tax and interest for 1903	110 00
		Myers Amusement Company, account of tax and interest for 1903	150 00
		Tobasco and Chiapas Trading and Transportation Company, account of tax and interest for 1903	468 76
		Timken Roller Bearing Axle Company, account of tax and interest for 1903	200 00
		Des Jardins Type Justifier Company, account of tax and interest for 1903	300 00
		Coast Land Improvement Company, account tax and interest for 1903	200 00

October	29.	By Safety Train Order Signal Company, account of tax and interest for 1903.....	$246 60
		Wildwood Beach Improvement Company, account of tax and interest for 1903....	60 00
		American Cold Storage and Shipping Company, acocunt of tax and interest for 1903,	65 40
		Seabright Golf Club, account of tax and interest for 1903.....	33 00
		Eleanor Iron and Steel Company, account of tax and interest for 1903.....	155 30
		Tri-State Mining and Manufacturing Company, account of tax and interest for 1903	101 90
		Hy-Jen Chemical Company, account of tax and interest for 1903.....	300 00
		Pneumatic Transit Company, account of tax and interest for 1903.....	515 00
		Thomas Hoey Supply and Manufacturing Company, account of tax and interest for 1903	167 18
		American Consumers Alliance, account of tax and interest for 1903.....	60 00
		L. H. Beals & Son Company, account of tax and interest for 1903.....	75 00
		Prentiss Clock Improvement Company, account of tax and interest for 1903.....	179 90
		Emerson Troy Granite Company, account of tax and interest for 1903.....	100 00
		Carnahan Tin Plate and Sheet Company, account of tax and interest for 1903....	300 00
		Clifton Manufacturing Company, account of tax and interest for 1903.....	182 25
		American Farm Company, account of tax and interest for 1903.....	309 05
		Lehigh Northampton Gas and Electric Company, account of tax and interest for 1903	250 00
		Pamlico Construction Company, account of tax and interest for 1903.....	100 00
		Bucyrus Development Company, account of tax and interest for 1903.....	250 00
		Seashore Bottling Company, account of tax and interest for 1903.....	35 00
		Billingsport and Philadelphia Ferry Company, account of tax and interest for 1903	100 00
		L. Sternberg & Company, account of tax and interest for 1903.....	100 00
		Transit Contract Company, account of tax and interest for 1903.....	500 00
	30.	American Plaster Ventilated Tile Company, tax and interest for 1902.....	17 82
		New Brunswick Publishing Company, tax, interest and costs for 1902.....	83 65
		Brigantine Company, tax, interest and costs for 1902.....	828 78
		New York and Monmouth Park Steamboat Company, tax, interest and costs for 1902	77 90
		Dr. Robt. Hunter Association, tax and interest for 1902.....	1 50

October	30.	By Lummis & Company, tax and interest for 1902	$23 00
		Artherholt Company, tax and interest for 1902	6 90
		Vanderherchew's Sons Company, tax and interest for 1902	35
		Ark-Mo Zinc Company, tax and interest for 1902	23 00
		Acker Process Company, account of tax for 1902	500 00
		Pittsburg Asphalt Paving Company, tax, interest and costs for 1902	422 03
		United States Aristotype Company, tax, interest and costs for 1902	55 00
		Colonial Promotion Company, tax, interest and costs for 1902	75 53
		Cuban Land and Steamship Company, account of tax for 1902	400 00
		International Equipment Company, tax, interest and costs for 1901	153 15
		Central Trading Company, tax, interest and costs for 1902	104 41
		Tucker Electrical Construction Company, tax, interest and costs for 1902	75 60
		Interlaken Land Company, tax, interest and costs for 1902	423 78
		Regina Music Box Company, tax, interest and costs for 1902	359 78
		Jose M. Fernandez Company, tax and interest for 1901	6 35
		Jose M. Fernandez Company, tax and interest for 1902	5 75
		Redding Engineering Company, tax, interest and costs for 1902	168 86
		Bear Creek Consolidated Gold Mining Company, tax, interest and costs for 1902	597 78
		Hypoluxo Beach Company, tax, interest and costs for 1902	83 65
		Blackstone Building Company, tax, interest and costs for 1902	72 15
		Jewelry Manufacturing Company, tax, interest and costs for 1902	64 18
		Bradford Traction Company, tax and costs for 1902	257 68
		National Addograph Company, tax, interest and costs for 1902	169 90
		Wanaque Lumber Company, tax for 1903	1 20
		Eclectic Investment Company, tax and interest for 1903	52 00
		Point Loma Homestead, tax and interest for 1903	26 00
		Basic Company, tax and interest for 1903	104 00
		Seminole Manufacturing Company, tax and interest for 1903	78 00
		Boston American League Base Ball Club, account of tax and interest for 1903	100 00
		Eastern Commission and Importing Company, account of tax and interest for 1903,	170 00
		Schleicher & Sons Piano Company, account of tax and interest for 1903	48 25

October	30.	By Pneumatic Transit Company, balance of tax and interest for 1903.....	$4 17
		Worthington Pumping Engine Company, balance of tax and interest for 1903.....	19 50
		Wildwood Beach Improvement Company, balance of tax and interest for 1903.....	2 30
		Coast Land Improvement Company, balandce of tax and interest for 1903.....	7 66
		Pressed Steel Manufacturing Company, balance of tax and interest for 1903.....	1 46
	31.	Bayer, Gardner, Himes Company, tax and interest for 1903.....	124 80
		Western Net Manufacturing Company, tax and interest for 1903.....	104 00
		Westmont Realty Company, tax and interest for 1903.....	15 45
		Cedar Lake Company, tax and interest for 1903	8 04
		Kenmore Pulp and Paper Company, account of tax and interest for 1903.....	1,050 00
		Gebbie & Company, account of tax and interest for 1903.....	300 00
		American Physicians Supply Company, account of tax and interest for 1903.....	150 00
		Hy-Jen Chemical Company, balance of tax and interest for 1903.....	11 50
		Safety Train Order Signal Company, balance of tax and interest for 1903.....	9 46
		Clifton Manufacturing Company, balance of tax and interest for 1903.....	6 98
		Graham Shoe Company, balance of tax and interest for 1903.....	1 95
		Tabasco and Chiapas Trading and Transportation Company, balance of tax and interest for 1903.....	17 98
			$2,178,956 21

State Fund.

DISBURSEMENTS.

Statement 1.	Adjutant-General's Department	$11,744 31
Statement 2.	Advertising	4,000 00
Statement 3.	Agricultural College Fund "Interest"	5,800 00
Statement 4.	Agricultural Experiment Station	24,500 00
Statement 5.	Antietam Battle Monument Commission	14,300 00
Statement 6.	Attorney-General's Department	13,051 48
Statement 7.	Battle of Monmouth	3,195 05
Statement 8.	Battle of Paulus Hook	1,500 00
Statement 9.	Blind and Feeble-minded	94,500 02
Statement 10.	Board of Fish and Game Commissioners	25,700 00
Statement 11.	Board of Pilot Commissioners	1,200 00
Statement 12.	Board of Visitors to Agricultural College of New Jersey	140 00
Statement 13.	Bodies Thrown Upon Shores of the State by Shipwreck	100 00
Statement 14.	Bureau of Shell Fisheries	817 06
Statement 15.	Bureau of Statistics	11,498 84
Statement 16.	Burial Grounds	55 00
Statement 17.	Collateral Inheritance Tax	10,000 00
Statement 18.	Commissioners to the Palisades Interstate Park	2,500 00
Statement 19.	Constitutional Amendments	12,536 89
Statement 20.	County Lunatic Asylum	210,165 30
Statement 21.	County Superintendents	36,043 00
Statement 22.	Court of Chancery	88,266 76
Statement 23.	Court Expenses	820 00
Statement 24.	Court of Errors and Appeals	10,972 00
Statement 25.	Court of Pardons	2,136 90
Statement 26.	Department of Banking and Insurance	36,532 42
Statement 27.	Discharged Convicts	2,000 00
Statement 28.	Emergency	11,555 41
Statement 29.	Executive Department	16,789 29
Statement 30.	Factories and Workshops	10,473 11
Statement 31.	Farnum Preparatory School	1,200 00
Statement 32.	First Defenders' Medals	150 00
Statement 33.	Free School Libraries	6,000 00
Statement 34.	Forest Fires	500 00
Statement 35.	Fort Lee Battle Monument	5,000 00
Statement 36.	General Statutes	6,023 71
Statement 37.	Geological Survey	15,996 52
Statement 38.	Gloucester County Lunatic Asylum	6,880 00
Statement 39.	Home for Disabled Soldiers (Kearny)	62,635 52
Statement 40.	Home for Feeble-minded Women	5,021 25
Statement 41.	Industrial Education	54,371 28
Statement 42.	Insurance	449 02
Statement 43.	Interest on Civil War Bonds	10,000 00

Statement 44.	Law and Equity Reports	$16,600 70
Statement 45.	Legislature	93,961 90
Statement 46.	Loans to School Fund	195,000 00
Statement 47.	Louisiana Purchase Exposition	11,154 08
Statement 48.	Manual Training and Industrial School for Colored Youth	27,488 15
Statement 49.	Miscellaneous Corporations	1,500 00
Statement 50.	Monmouth Battle Monument	393 37
Statement 51.	National Guard	174,151 51
Statement 52.	Naval Reserve	17,372 01
Statement 53.	New Senate Chamber	122,541 89
Statement 54.	New Jersey Home for Disabled Soldiers, Sailors, Marines and Their Wives	14,282 85
Statement 55.	New Jersey Oyster and Shell Commission	163 75
Statement 56.	New Jersey Reformatory	184,794 11
Statement 57.	New Jersey Reformatory (Discharged Prisoners)	1,000 00
Statement 58.	New Jersey School for the Deaf	45,000 00
Statement 59.	Office of Clerk in Chancery	32,911 01
Statement 60.	Office of Clerk of the Supreme Court	23,859 91
Statement 61.	Office of the Comptroller	13,754 75
Statement 62.	Office of the Secretary of State	33,581 14
Statement 63.	Office of the Treasurer	14,549 29
Statement 64.	Old Tavern House in Haddonfield	6,500 00
Statement 65.	Oyster Commission	9,969 99
Statement 66.	Oyster Commission (Clams)	1,976 80
Statement 67.	Oyster Propagation	200 00
Statement 68.	Pensions	4,531 53
Statement 69.	Portraits of Deceased Governors	1,200 00
Statement 70.	Preservation of Records	3,486 75
Statement 71.	Printing	43,200 00
Statement 72.	Public Library Commission	926 53
Statement 73.	Public Roads	256,873 75
Statement 74.	Quartermaster-General's Department	13,428 68
Statement 75.	Refunded Railroad Tax	58,967 92
Statement 76.	Refunding Taxes on Exempted Miscellaneous Corporations	188 40
Statement 77.	Riparian Commission	12,387 00
Statement 78.	Rutgers College	32 50
Statement 79.	School Fund Expenses	2,291 14
Statement 80.	Sinking Fund Account	19,705 00
Statement 81.	Soldiers' State Pay	50 92
Statement 82.	Spanish-American War	26,164 10
Statement 83.	State Agricultural College	2,500 00
Statement 84.	State Board of Agriculture	7,499 73
Statement 85.	State Board of Arbitration	6,208 75
Statement 86.	State Board of Assessors	23,669 35
Statement 87.	State Board of Children's Guardians	5,995 96
Statement 88.	State Board of Education	3,137 64
Statement 89.	State Board of Examiners	65 75
Statement 90.	State Board of Health	32,746 34
Statement 91.	State Board of Taxation	14,892 25
Statement 92.	State Charities Aid Association	600 00
Statement 93.	State Home for Boys	65,156 63
Statement 94.	State Home for Girls	28,234 80
Statement 95.	State Horticultural Society	400 00
Statement 96.	State Hospitals	749 07
Statement 97.	State Hospital at Trenton	153,726 89
Statement 98.	State Hospital at Morris Plains	228,929 35
Statement 99.	State House Commission	61,415 57

Statement 100.	State House Commission, Improvements.....	$8,570 55
Statement 101.	State House Commission, Special.....	500 00
Statement 102.	State Library	8,099 92
Statement 103.	State Museum	2,497 52
Statement 104.	State Normal School.....	54,581 08
Statement 105.	State Oyster Commission (Delaware Bay, &c.)	21,912 84
Statement 106.	State Oyster Commission (District of Ocean County)	2,500 95
Statement 107.	State Prison Maintenance.....	94,997 31
Statement 108.	State Prison Furniture, Appliances and Repairs	9,937 08
Statement 109.	State Prison Salaries.....	102,373 50
Statement 110.	State School Tax.....	916,839 52
Statement 111.	State Sewerage Commission.....	7,318 61
Statement 112.	State Traveling Libraries.....	255 20
Statement 113.	Stenographic Reporters	19,817 12
Statement 114.	Supreme Court	107,694 67
Statement 115.	Superintendent of Public Instruction.....	18,385 57
Statement 116.	Teachers' Institutes	3,689 55
Statement 117.	Teachers' Libraries	400 00
Statement 118.	Trenton Armory	18,324 73
Statement 119.	Trenton Battle Monument.....	833 68
Statement 120.	Tuberculosis Commission	15,500 00
Statement 121.	Village for Epileptics.....	60,779 51
Statement 122.	Voting Machines	47,427 71
Statement 123.	Washington Association of New Jersey.....	2,500 00
Statement 124.	Weather Service	999 89
		$4,485,926 16

Statements

STATEMENT 1.

ADJUTANT-GENERAL'S DEPARTMENT.

1902.		
November 18.	To MacCrellish & Quigley, for binding four books August 25, 1902	$2 00
	Alexander C. Yard, Postmaster, for postage stamps and postal cards furnished October 7, 1902	66 25
	United States Express Company, for express charges to October 25, 1902	90
	Adams Express Company, for express charges to October 29, 1902	2 90
	Delaware and Atlantic Telegraph and Telephone Company, for toll line service from May 1 to September 30, 1902	18 99
25.	R. Heber Breintnall, for one month's salary as Adjutant-General to November 30, 1902	208 33
	James S. Kiger, for one month's services to November 30, 1902	183 33
	Alice Provost, for one month's services to November 30, 1902	75 00
	Lilian L. Ryan, for one month's services to November 30, 1902	60 00
	Ida B. Phillips, for one month's services to November 30, 1902	50 00
	Marian V. Sutton, for one month's services to November 30, 1902	50 00
December 23.	R. Heber Breintnall, for one month's salary as Adjutant-General to December 31, 1902	208 33
	James S. Kiger, for one month's services to December 31, 1902	208 33
	Alice Provost, for one month's services to December 31, 1902	75 00
	Lilian L. Ryan, for one month's services to December 31, 1902	60 00
	Marian V. Sutton, for one month's services to December 31, 1902	50 00
	Ida B. Phillips, for one month's services to December 31, 1902	50 00
	Western Union Telegraph Company, for telegram charges to October 29, 1902	56

1903.			
January	6.	To Alexander C. Yard, Postmaster, for one year's rent of post-office box to December 31, 1903	$6 00
	13.	John McGarry, for newspapers furnished to December 29, 1902	8 88
		United States Express Company, for express charges to December 9, 1902	1 30
		Alexander C. Yard, Postmaster, for postage stamps furnished January 7, 1903	72 00
	20.	E. F. Hooper & Company, for frame and wire for picture furnished December 10, 1902	1 70
		Army and Navy Journal, for one year's subscription ending January 5, 1904	6 00
	27.	Amount paid to the following persons for one month's services to January 31, 1903:	
		R. Heber Breintnall, Adjutant-General,	208 33
		James S. Kiger	208 33
		Alice Provost	75 00
		Lilian L. Ryan	60 00
		Ida B. Phillips	50 00
		Marian V. Sutton	50 00
February	3.	Adams Express Company, for express charges to November 29, 1902	75
	24.	Amount paid the folowing persons for one month's services to February 28, 1903:	
		R. Heber Breintnall, Adjutant-General,	208 33
		James S. Kiger	208 33
		Alice Provost	75 00
		Lilian L. Ryan	60 00
		Ida B. Phillips	50 00
		Marian V. Sutton	50 00
	26.	T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1903	20 00
March	11.	United States Express Company, for express charges to February 19, 1903	1 82
	19.	J. L. Murphy Publishing Company, for binding Army Record and volume General Orders to February 28, 1903	2 75
	27.	Amount paid the following persons for one month's services, to March 31, 1903:	
		R. Heber Breintnall, Adjutant-General,	208 33
		James S. Kiger	208 33
		Alice Provost	75 00
		Lilian L. Ryan	60 00
		Ida B. Phillips	50 00
		Marian V. Sutton	50 00
		A. L. Clark, for engrossing military commissions from November 13, 1902, to February 24, 1903	47 00
April	9.	Alexander C. Yard, Postmaster, for postage stamps and postal cards furnished April 4, 1903	150 75
		C. E. Godfrey, for traveling expenses from Washington, D. C., to Trenton, N. J., and return, upon official business in connection with the preparation of the Roster of the officers and men of New Jersey in the revolutionary and other wars, to March 6th 1903	20 35

April	28.	To Amount paid the following persons for one month's services, to April 30, 1903:	
		R. Heber Breintnall, Adjutant-General	$208 33
		James S. Kiger	208 33
		Alice Provost	75 00
		Lilian L. Ryan	60 00
		Ida B. Phillips	50 00
		Marian V. Sutton	50 00
		J. L. Murphy Publishing Company, for account of printing Roster of officers and men of New Jersey in the revolutionary and other wars, to April 9, 1903	748 16
		MacCrellish & Quigley, for stationery and blanks furnished to April 20, 1903	364 14
May	5.	MacCrellish & Quigley, for binding two reports, March 5, 1903	4 00
		C. E. Godfrey, for services rendered at Washington, D. C., in preparing a Roster of the officers and men of New Jersey in the revolutionary and other wars, from December 1, 1902, to March 31, 1903	500 00
		C. E. Godfrey, for services rendered at Washington, D. C., in compiling the Roster of officers and men of New Jersey in the revolutionary and other wars, for month of April, 1903	125 00
		American Bank Note Company, for 200 engraved commissions on parchment for officers of the national guard, furnished April 29, 1903	250 00
		R. Heber Breintnall, Adjutant-General, for money order in payment of bill of transcript of five military rolls of Swedish troops in New Jersey, from 1644 to 1657, in connection with the compilation of the Roster of officers and enlisted men of New Jersey in the revolutionary and other wars	6 00
	12.	Adams Express Company, for express charges to April 8, 1903	4 25
	26.	Amount paid the following persons for one month's services, to May 31, 1903:	
		R. Heber Breintnall, Adjutant-General	208 33
		James S. Kiger	208 33
		Alice Provost	75 00
		Lilian L. Ryan	60 00
		Ida B. Phillips	50 00
		Marian V. Sutton	50 00
June	2.	United States Express Company, for express charges to April 20, 1903	1 20
	9.	C. E. Godfrey, for services rendered at Washington, D. C., in the preparation of the Roster of officers and men of New Jersey in the revolutionary and other wars, for month ending May 31, 1903	125 00
	23.	Adams Express Company, for express charges to May 18, 1903	55

June	25.	To Amount paid the following persons for one month's services, to June 30, 1903:		
		R. Heber Breintnall, Adjutant-General	$208	33
		James S. Kiger	208	33
		Alice Provost	75	00
		Lilian L. Ryan	60	00
		Ida B. Phillips	50	00
		Marian V. Sutton	50	00
July	7.	C. E. Godfrey, for services rendered at Washington, D. C., in the preparation of the Roster of officers and men of New Jersey in the revolutionary and other wars, for month ending June 30, 1903	125	00
	14.	John McGarry, for newspapers furnished, to July 1, 1903	8	32
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1903	4	00
	21.	J. L. Murphy Publishing Company, for binding volume Army Register and Postal Guide furnished, to April 15, 1903,	3	50
		United States Express Company, for express charges to May 27, 1903	1	40
	28.	Amount paid the following persons for one months services, to July 31, 1903:		
		R. Heber Breintnall, Adjutant-General	208	33
		James S. Kiger	208	33
		Alice Provost	75	00
		Lilian L. Ryan	60	00
		Ida B. Phillips	50	00
		Marian V. Sutton	50	00
		MacCrellish & Quigley, for blanks and stationery to July 14, 1903	274	98
		MacCrellish & Quigley, for blanks to June 26, 1903. (Department of Rifle Practice)	17	75
August	4.	C. E. Godfrey, for services at Washington, D. C., in preparing a Roster of officers and men of New Jersey engaged in the revolutionary and other wars, for the month ending July 31, 1903	125	00
		C. E. Godfrey, for expenses from Washington, D. C., to Trenton, N. J., and return, upon official business, July 27, 1903, in connection with preparing a Roster of officers and men of New Jersey engaged in the revolutionary and other wars	9	75
	25.	Amount paid the following persons for one month's services to August 31, 1903:		
		R. Heber Breintnall, Adjutant-General,	208	33
		James S. Kiger	208	33
		Alice Provost	75	00
		Lilian L. Ryan	60	00
		Ida B. Phillips	50	00
		Marian V. Sutton	50	00
		Adams Express Company, for express charges to July 2, 1903	1	80

August	25.	To Delaware and Atlantic Telegraph and Telephone Company, for toll line service to June 30, 1903	$15 02
		United States Express Company, for express charges to June 29, 1903	2 45
		United States Express Company, for express charges to July 16, 1903	5 90
		Harriette S. Ely, for one month's services to August 31, 1903	40 00
September	1.	C. E. Godfrey, for services at Washington, D. C., in preparing a Roster of officers and men of New Jersey in the revolutionary and other wars, for the month ending August 31, 1903	125 00
		MacCrellish & Quigley, for account of blanks furnished as per contract of 1903,	271 66
	8.	Alice Provost, for one-half month's services from September 1 to 15, 1903, inclusive	37 50
	10.	United States Express Company, for express charges to August 24, 1903	1 85
	15.	Stoll Blank Book and Stationery Company, for two new platen rolls for typewriter furnished to May 7, 1903	3 00
	22.	Adams Express Company, for express charges, August 4, 1903	1 00
	24.	Amount paid the following persons for one month's services to September 30, 1903:	
		R. Heber Breintnall, Adjutant-General,	208 33
		James S. Kiger	208 33
		Lilian L. Ryan	60 00
		Ida B. Phillips	50 00
		Marian V. Sutton	50 00
		Harriette S. Ely	40 00
October	15.	Matthias Plum, for account of stationery furnished as per contract of 1903	129 33
		Matthias Plum, for stationery to September 19, 1903	22 75
		MacCrellish & Quigley, for 5,000 circulars, September 15, 1903	9 50
	22.	Amount paid the following persons for one month's services to October 31, 1903:	
		R. Heber Breintnall, Adjutant-General,	208 37
		James S. Kiger	208 37
		Lilian L. Ryan	60 00
		Ida B. Phillips	50 00
		Marian V. Sutton	50 00
		Harriette S. Ely	40 00
	27.	MacCrellish & Quigley, for account of amount due for blanks furnished to October 6, 1903	9 89
	29.	J. L. Murphy Publishing Company, for account of printing Roster of officers and men of New Jersey in the revolutionary and other wars, to October 14, 1903	213 76
			$11,744 31

STATEMENT 2.

ADVERTISING.

1902.		
November 18.	To Evening Journal Association, Jersey City, for balance of amount due for advertising Attorney-General's notices of July 28 and August 4, 1902, concerning delinquent miscellaneous corporations.....	$10 65
	Chronicle, Jersey City, for advertising Attorney-General's notices of July 15, 21 and September 2, 1902, concerning delinquent miscellaneous corporations.....	74 20
	True American Publishing Company, for advertising Comptroller's notices: May 1, 1902, proposals for stationery and blanks, and September 10, 1902, proposals for public printing and printing the laws.....	49 35
	Evening Journal Association, Jersey City, for advertising Comptroller's notices of September 10, 1902, proposals for public printing and printing the laws.....	35 15
	Evening Journal Association, Jersey City, for advertising Attorney-General's notices, September 2, 1902, concerning delinquent miscellaneous corporations.....	33 60
	New Jersey Freie Zeitung, Newark, for advertising Comptroller's notices of September 10, 1902, proposals for public printing and printing the laws.....	32 30
	J. L. Murphy Publishing Company, for advertising Comptroller's notices of September 10, 1902, proposals for public printing and printing the laws.....	19 95
	Camden Post-Telegram, for advertising Comptroller's notices of September 10, 1902, proposals for public printing and printing the laws.....	19 95
	Courier Company, Camden, for advertising Comptroller's notices of September 10, 1902, proposals for public printing and printing the laws	19 95
	Call Printing and Publishing Company, Paterson, for advertising Comptroller's notices of September 10, 1902, proposals for public printing and printing the laws,	19 95
	Press Printing and Publishing Company, Paterson, for advertising Comptroller's notices of September 10, 1902, proposals for public printing and printing the laws,	19 95
	Morris County Chronicle Company, Morristown, for advertising Governor's proclamation of May 13, 1902, for special election for Congressman in Fourth Congressional District	13 50
	Press Printing and Publishing Company, Paterson, for advertising Attorney-General's notices of September 2, 1902, concerning delinquent miscellaneous corporations	**12 00**

November	18.	To Evening News Publishing Company, Newark, for advertising Comptroller's notices of September 10, 1902, proposals for public printing and printing the laws...	$35 15
		Hackensack Republican, for advertising Attorney-General's notices, September 2, 1902, concerning delinquent miscellaneous corporations	9 00
		Chronicle, Jersey City, for advertising Comptroller's notices of September 10, 1902, proposals for public printing and printing the laws.....	8 20
		Marxy Applegate, for advertising Attorney-General's notices, September 2, 1902, concerning delinquent miscellaneous corporations	6 00
		Wm. G. Callis, for advertising Attorney-General's notices, September 2, 1902, concerning delinquent miscellaneous corporations	6 00
		Montclair Times, for advertising Attorney-General's notices, September 2, 1902, concerning delinquent miscellaneous corporations	5 60
		Newark Daily Advertiser Publishing Company, for advertising Attorney-General's notices, September 2, 1902, concerning delinquent miscellaneous corporations....	5 40
1903.			
January	22.	Unionist-Gazette Association, Somerville, for advertising Attorney-General's notice, September 2, 1902, concerning delinquent miscellaneous corporations	3 60
	27.	New Jersey Courier, Toms River, for advertising Attorney-General's notice, September 2, 1902, concerning delinquent miscellaneous corporations	3 60
	29.	Evening Journal Association, Jersey City, for advertising Governor's proclamation of January 6, 1903, declaring the charter of certain corporations inoperative and void	384 30
February	3.	J. L. Murphy Publishing Company, for advertising Governor's proclamation of January 6, 1903, declaring the charters of certain corporations inoperative and void,	236 25
		Paterson Daily Call, for advertising Governor's proclamation of January 6, 1903, declaring the charters of certain corporations inoperative and void.....	236 25
		Home News, New Brunswick, for advertising Governor's proclamation of January 6, 1903, declaring the charters of certain corporations inoperative and void.....	236 25
		Courier Company, Camden, for advertising Governor's proclamation of January 6, 1903, declaring the charters of certain corporations inoperative and void.....	236 25
	10.	Evening News Publishing Company, for advertising Governor's proclamation of January 6, 1903, declaring the charters of certain corporations inoperative and void	373 80

February	17.	To Newark Daily Advertiser Publishing Company, for advertising Governor's proclamation of January 6, 1903, declaring the charters of certain corporations inoperative and void	$393 40
		Elizabeth Daily Journal, for advertising Governor's proclamation of January 6, 1903, declaring the charters of certain corporations inoperative and void	233 10
		J. L. Murphy Publishing Company, for advertising Governor's proclamation of November 8, 1902, Thanksgiving Day, $6; and Comptroller's notice of December 1, 1902, proposals for stationery for Legislature 1903, $19.50	25 50
	24.	Vineland News, for advertising Attorney-General's notices of September 2, 1902, concerning delinquent miscellaneous corporations	7 20
April	21.	Evening Journal Association, Jersey City, for advertising Attorney-General's notices of February 10, 1903, concerning delinquent miscellaneous corporations	106 40
	28.	Chronicle, Jersey City, for advertising Attorney General's notices of February 10, 1903, concerning delinquent miscellaneous corporations	212 80
May	5.	S. L. Garrison, for advertising in the Boonton Weekly Bulletin, Governor's proclamation of May 13, 1902, for special Congressional election for the Fourth District,	10 50
	12.	New Jersey Freie Zeitung, for advertising Governor's proclamation of January 6, 1903, declaring the charters of certain corporations inoperative and void	393 40
June	2.	Evening Journal Association, Jersey City, for advertising Attorney-General's notices of March 24, 1903, concerning delinquent miscellaneous corporations	38 20
	9.	Evening News Publishing Company, Newark, for advertising Comptroller's notice, May 1, 1903, proposals for stationery and blanks	43 20
		Evening Journal Association, Jersey City, for advertising Comptroller's notice, May 1, 1903, proposals for stationery and blanks	43 20
		Chronicle, Jersey City, for advertising Attorney-General's notices, February 10, 1903, concerning delinquent miscellaneous corporations	7 60
		Camden Post Telegram, for advertising Comptroller's notice, May 1, 1903, proposals for stationery and blanks	31 20
		New Brunswick Publishing Company, for advertising Attorney-General's notice, September 2, 1902, concerning delinquent miscellaneous corporations	3 60
	11.	Press Printing and Publishing Company, Paterson, for advertising Comptroller's notice, May 1, 1903, proposals for stationery and blanks	31 20

June	30.	To New Jersey Freie Zeitung, Newark, for advertising Comptroller's notice, May 1, 1903, proposals for stationery and blanks.....	$43 20
		Courier Company, Camden, for advertising Comptroller's notice, May 1, 1903, proposals for stationery and blanks.....	28 35
		Pierson & Surdam, for advertising Attorney-General's notices of September 2, 1903, concerning delinquent miscellaneous corporations	10 80
July	2.	New Jersey Herald, for advertising Governor's proclamation of May 13, 1902, for special election of Congressman in Fourth Congressional District	6 75
		Stanton & Wilson, for advertising Governor's proclamation of May 13, 1902, for special election of Congressman in Fourth Congressional District	6 75
		Sussex Register, for advertising Governor's proclamation of May 13, 1902, for special election of Congressman in Fourth Congressional District	6 75
		Newton Record, for advertising Governor's proclamation of May 13, 1902, for special election of Congressman in Fourth Congressional District	6 75
		Charles E. Stickney, for advertising Governor's proclamation of May 13, 1902, for special election of Congressman in Fourth Congressional District	6 75
	14.	Chronicle, Jersey City, for advertising Comptroller's notice, May 1, 1903, proposals for stationery and blanks.....	8 50
	21.	J. L. Murphy Publishing Company, for advertising Comptroller's notice, May 1, 1903, proposals for stationery and blanks.....	28 35
		Trenton Times, for account of amount due for advertising Governor's proclamation of January 6, 1903, declaring the charters of certain corporations inoperative and void (balance of appropriation).....	120 40
			$4,000 00

STATEMENT 3.

AGRICULTURAL COLLEGE FUND "INTEREST."

1903.			
January	6.	To Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on certificates of indebtedness of the State of New Jersey for $116,000, due January 1, 1903,	$2,900 00
July	7.	Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on certificates of indebtedness of the State of New Jersey for $116,000, due July 1, 1903....	2,900 00
			$5,800 00

STATEMENT 4.

AGRICULTURAL EXPERIMENT STATION.

1902.			
November	25.	To Irving S. Upson, Treasurer, for salaries, to November 30, 1902	$854 15
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an "Act concerning the regulation of the sale of concentrated commercial feeding stuffs," to November 30, 1902	273 34
December	9.	Irving S. Upson, Treasurer, for expenses, to November 30, 1902	765 73
	23.	Irving S. Upson, Treasurer, for printing 11,000 Bulletins, November 25, 1902	491 65
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an "Act concerning the regulation of the sale of concentrated commercial feeding stuffs," to December 31, 1902	387 89
		Irving S. Upson, Treasurer, for salaries, to December 31, 1902	854 15
1903.			
January	13.	Irving S. Upson, Treasurer, for expenses, to December 31, 1902	735 07
	27.	Irving S. Upson, Treasurer, for salaries, for month ending January 31, 1903	854 15
		Irving S. Upson, Treasurer, for expenses in carrying out the provisions of an "Act concerning the regulation of the sale of concentrated commercial feeding stuffs," to January 31, 1903	306 99
February	10.	Irving S. Upson, Treasurer, for expenses, to January 31, 1903	714 41
	24.	Irving S. Upson, Treasurer, for salaries, to February 28, 1903	854 15
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an "Act concerning the regulation of the sale of concentrated commercial feeding stuffs," to February 28, 1903	238 33
March	11.	Irving S. Upson, Treasurer, for expenses, to February 28, 1903	418 66
	27.	Irving S. Upson, Treasurer, for salaries, to March 31, 1903	854 15
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an "Act concerning the regulation of the sale of concentrated commercial feeding stuffs," to March 31, 1903	238 33
April	9.	Irving S. Upson, Treasurer, for expenses, to March 31, 1903	234 44
	28.	Irving S. Upson, Treasurer, for salaries, to April 30, 1903	871 15
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an "Act concerning the regulation of the sale of concentrated commercial feeding stuffs," to April 30, 1903	273 18

May	5.	To Irving S. Upson, Treasurer, for services rendered and expenses incurred, to April 30, 1903, under "Act to provide for an investigation and report upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State," approved April 3, 1903.....	$581 25
	12.	Irving S. Upson, Treasurer, for expenses, to April 30, 1903.....	402 78
	26.	Irving S. Upson, Treasurer, for salaries, to May 31, 1903.....	897 35
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an "Act concerning the regulation of the sale of concentrated commercial feeding stuffs," to May 31, 1903.....	243 33
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an "Act to provide for an investigation and report by the New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to sanitary, agricultural and other interests of the State," for month ending May 31, 1903.....	528 51
June	9.	Irving S. Upson, Treasurer, for expenses, to May 30, 1903.....	319 80
	25.	Irving S. Upson, Treasurer, for salaries, to June 30, 1903.....	879 15
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an "Act concerning the regulation of the sale of concentrated commercial feeding stuffs," to June 30, 1903.....	243 33
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an "Act to provide for an investigation and report by the New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State," for month ending June 30, 1903..	784 22
July	14.	Irving S. Upson, Treasurer, for expenses to June 30, 1903.....	576 96
	28.	Irving S. Upson, Treasurer, for salaries to July 31, 1903.....	884 15
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated commercial feeding stuffs," for month ending July 31, 1903..	243 33
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act to provide for an investigation and report by the New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State," for the month ending July 31, 1903	731 99

August	11.	To Irving S. Upson, Treasurer, for printing 11,000 copies of Bulletin No. 165, to June 15, 1903	$451 52
		Irving S. Upson, Treasurer, for expenses to July 31, 1903	107 15
	25.	Irving S. Upson, Treasurer, for salaries to August 31, 1903	954 15
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated feeding stuffs," for the month ending August 31, 1903	168 33
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act to provide for an investigation and report by the New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State," for the month ending August 31, 1903	778 49
September	22.	Irving S. Upson, Treasurer, for expenses to August 31, 1903	60 00
	29.	Irving S. Upson, Treasurer, for salaries to September 30, 1903	954 15
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated commercial feeding stuffs," to September 30, 1903	168 33
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act to provide for an investigation and report by the New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State," for the month ending September 30, 1903	791 08
October	27.	Irving S. Upson, Treasurer, for salaries to October 31, 1903	954 15
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated commercial feeding stuffs," to October 31, 1903	215 29
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act to provide for an investigation and report by the New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State," to October 31, 1903	804 46
	30.	Irving S. Upson, Treasurer, for printing 12,500 copies of Bulletin No. 168, to October 24, 1903, by J. L. Murphy Publishing Company, Trenton	556 83
			$24,500 00

STATEMENT 5.

ANTIETAM BATTLE MONUMENT COMMISSION.

1902.			
December	11.	To John L. and William Passmore Meeker, contractors, for account of contract for the erecting of suitable monuments to mark the position of New Jersey Regiments and Battalions upon the battlefield of Antietam, to December 2, 1903.....	$250 00
		James H. Walling, contractor, for account of contract for the erection of suitable monuments to mark the position of New Jersey Regiments and Battalions upon the battlefield of Antietam, to December 2, 1902.....	250 00
1903.			
February	3.	James H. Walling, contractor, for account of contract for the erection of suitable monuments to mark the position of the New Jersey Regiments and Battalions upon the battlefield of Antietam, to January 15, 1903.....	500 00
		John L. and William Passmore Meeker, contractors, for account of contract for the erection of suitable monuments to mark the position of New Jersey Regiments and Battalions upon the battlefield of Antietam, to January 15, 1903.....	500 00
May	14.	James O. Smith, chairman, for expenses of the commission, as per resolution adopted April 7, 1903.....	250 00
July	7.	James H. Walling, for account of contract dated April 7, 1903, for the erection of suitable monuments to mark the position of the New Jersey Regiments and Battalions upon the battlefield of Antietam..	300 00
		John L. and William Passmore Meeker, for account of contract dated April 7, 1903, for the erection of suitable monuments to mark the position of New Jersey Regiments and Battalions upon the battlefield of Antietam.....	300 00
April	25.	James O. Smith, chairman, for expenses of the inspection trip of the commission as per resolution adopted August 17, 1903,	500 00
September	8.	John L. and William Passmore Meeker, contractors, for account of contract for the erection of suitable monuments to mark the position of New Jersey Regiments and Battalions upon the battlefield of Antietam, to August 28, 1903.....	750 00
		James O. Smith, chairman, for the purpose of completing the work on Antietam battlefield and the taking of the survivors of the battle to the dedication ceremonies,	5,550 00

September	15.	To James H. Walling, contractor, for account of contract for the erection of suitable monuments to mark the position of the New Jersey Regiments and Battalions upon the battlefield of Antietam, to August 28, 1903	$750 00
		James H. Walling, for balance of contract for the erection of suitable monuments to mark the position of New Jersey Regiments and Battalions upon the battlefield of Antietam, to September 1, 1903	1,900 00
		John L. and William Passmore Meeker, for balance of contract for the erection of suitable monuments to mark the position of the New Jersey Regiments and Battalions upon the battlefield of Antietam, to September 1, 1903	1,900 00
		James H. Walling, for balance of contract dated April 7, 1903, for the erection of suitable monuments to mark the position of New Jersey Regiments and Battalions upon the battlefield of Antietam	300 00
		John L. and William Passmore Meeker, for balance of contract, dated April 7, 1903, for the erection of suitable monuments to mark the position of New Jersey Regiments and Battalions upon the battlefield of Antietam	300 00
			$14,300 00

STATEMENT 6.

ATTORNEY-GENERAL'S DEPARTMENT.

1902.			
November	18.	To Theodore Backes, for one month's services, to November 15, 1902	$133 33
		Theo. Backes, for disbursements and expenses in the matter of an alleged escheat of lands of Daniel Listing, located at Raritan, Somerset county, N. J.	52 10
	20.	Theo. Rurode, for fees as Supreme Court Examiner and furnishing transcript of testimony in matter of Erie Railroad Company for summary determination as to certain property in Jersey City, to October 30, 1902	33 72
	25.	Thos. N. McCarter, for one month's salary as Attorney-General, to November 30, 1902,	583 33
		Harry N. Reeves, for one month's services, to November 30, 1902	187 50
		Francis H. McGee, for one month's services, to November 30, 1902	62 50
December	2.	Harry N. Reeves, for expenses and disbursements during month of November, 1902, in the collection of taxes due by delinquent corporations, &c.	9 22
	5.	MacCrellish & Quigley, for blanks furnished, to October 22, 1902	18 50

December	16.	To Theodore Backes, for one month's services, to December 15, 1902	$133 33
	23.	Thos. N. McCarter, for one month's salary as Attorney-General, to December 31, 1902,	583 33
		Harry N. Reeves, for one month's services, to December 31, 1902	187 50
		Francis H. McGee, for one month's services, to December 31, 1902	62 50
1903.			
January	6.	Harry N. Reeves, for expenses incurred during the month of December, 1902, in serving notices upon corporations, &c	18 50
	13.	Mrs. S. C. Jordan, for fourteen days' services rendered in connection with the claim of the State against the United States for interest paid on civil war bonds, from December 17 to 31, 1902	33 88
		John A. Nugent, for copy of opinion of Judge Collins in the matter of the application of the Erie Railroad Company as to lands assessed by Jersey City and by State for railroad purposes, furnished December 31, 1902	2 30
		H. M. Foote, Attorney, for expenses incurred in the claim of the State against the United States for interest paid on civil war bonds, December 9, 1902	10 75
		Alexander C. Yard, Postmaster, for one year's rent of post-office box, to December 31, 1903	6 00
	15.	Theodore Backes, for one month's services, to January 15, 1903	133 33
		Harry N. Reeves, for witness fees, car fare, &c., in the matter of an alleged escheat of lands of John Brill, of Montclair, N. J.	10 00
		John A. Hartpence, for two Parker's Lawyers' Diary and Directory of New Jersey Bar, furnished January 8, 1903	3 00
	20.	William C. Nicoll, Sheriff Essex county, for money advanced to pay jurors, sheriff's attendance, &c., in the matter of an alleged escheat of lands of John Brill, deceased, January 8, 1903	30 79
		Alexander C. Yard, Postmaster, for postage stamps, furnished January 7, 1903	20 00
	27.	Amount paid the following persons for one month's services, to January 31, 1903:	
		Thos. N. McCarter, Attorney-General	583 33
		Harry N. Reeves	187 50
		Francis H. McGee	62 50
February	3.	Ida Forsyth, for services rendered in connection with the claim against the United States for interest paid on civil war bonds, furnished December 22, 1902, to January 6, 1903	35 00
	5.	Harry N. Reeves, for disbursements and expenses incurred during month of January, 1903, serving notices, &c	21 08
	10.	Theodore Backes, for one month's services, to February 15, 1903	133 33

February	24.	To Amount paid the following persons for one month's services, to February 28, 1903:	
		Thos. N. McCarter, Attorney-General..	$583 33
		Harry N. Reeves.....	187 50
		Francis H. McGee.....	62 50
	26.	T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1903.....	20 00
		Geo. B. Glover, for expenses in service of papers in case of Thos. N. McCarter, Attorney-General, *v.* Monmouth Trust and Safe Deposit Company, February 18, 1903,	5 25
March	3.	Harry N. Reeves, for expenses during month of February, 1903, in serving notices, &c., in miscellaneous corporation cases.....	15 75
	5.	Alexander C. Yard, Postmaster, for postage stamps, furnished February 5, 1903.....	60 00
		O. C. Bogardus, Sheriff Monmouth county, for service fees Attorney-General *v.* Monmouth Trust and Safe Deposit Company, February 24, 1903.....	3 88
	17.	Theodore Backes, for one month's services, to March 15, 1903.....	133 33
	19.	Charles E. Roberts, for attendance and reporting argument of Attorney-General McCarter in case of Riccio *v.* Mayor and Common Council of Hoboken, in Supreme Court, February 24, 1903.....	14 80
	27.	Amount paid the following persons for one month's services, to March 31, 1903:	
		Thos. N. McCarter, Attorney-General..	583 33
		Harry N. Reeves.....	187 50
		Francis H. McGee.....	62 50
	31.	Lizzie B. Goetz, for typewriting briefs in the matter of the claim of the State of New Jersey against the General Government, March 2, 1903.....	10 00
April	9.	Harry N. Reeves, for expenses serving notices on delinquent corporations, &c., during month of March, 1903.....	20 46
	21.	Theodore Backes, for one month's services, to April 15, 1903.....	133 33
	28.	Amount paid the following persons for one month's services, to April 30, 1903:	
		Thos. N. McCarter, Attorney-General..	583 33
		Harry N. Reeves.....	187 50
		Francis H. McGee.....	83 33
May	5.	Wm. C. Nicholl, Sheriff Essex county, for Sheriff's charges in case of Bettle *v.* National Building Loan and Provident Association, March 4, 1903.....	2 12
		Chas. R. Soley, Sheriff Bergen county, for Sheriff's charges in case of State of New Jersey *v.* Hackensack Water Company, April 1, 1903.....	3 00
		MacCrellish & Quigley, for printing agreement in case of Michael Riccio, prosecutor, *v.* Mayor and Council of City of Hoboken, defendant, March 9, 1903.....	15 00
		MacCrellish & Quigley, for blanks and stationery, to April 28, 1903.....	151 25

May	12.	To Harry N. Reeves, for expenses and disbursements in serving notices, &c., in miscellaneous corporation cases during month of April, 1903	$52 17
		Theo. Backes, for one month's services, to May 15, 1903	133 33
	14.	Thos. N. McCarter, for incidental expenses paid since January 1, 1903, in and about the claim of the State against the United States Government, the suit of Delaware and New Jersey, &c., involving several trips to Philadelphia and two trips to Washington, to May 12, 1903	59 00
	26.	Amount paid the following persons for one month's services, to May 31, 1903:	
		Harry N. Reeves	187 50
		Francis H. McGee	83 33
June	2.	Harry N. Reeves, for expenses incurred in the service of process, &c., in the matter of the collection of delinquent taxes due from miscellaneous corporations, &c., for month of May, 1903	41 65
	11.	Thos. N. McCarter, for fourteen days' salary as Attorney-General, from May 1 to 14, 1903	263 46
		Robt. H. McCarter, for seventeen days' salary as Attorney-General, from May 15 to 31, 1903	319 87
	16.	Theodore Backes, for one month's services, to June 15, 1903	133 33
		Theodore Backes, for expenses incurred in connection with taxes, to June 12, 1903	6 40
	25.	Amount paid the following persons for one month's services, to June 30, 1903:	
		Robt. H. McCarter, Attorney-General	583 33
		Harry N. Reeves	187 50
		Francis H. McGee	83 33
	30.	Harry N. Reeves, for expenses and disbursements incurred in serving notices and injunctions in proceedings against miscellaneous corporations, &c., to June 30, 1903	31 16
July	14.	Frank H. Smith, for subscription and deliery of Daily State Gazette and True American for one year, to June 30, 1903	10 40
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1903	4 00
		Theodore Backes, for one month's services, to July 15, 1903	133 33
	21.	Theodore Backes, for expenses to Jersey City, June 27, 1903, to oppose application for certiorari in matter of Carbonate Company	2 75
	28.	Amount paid the following persons for one month's services, to July 31, 1903:	
		Robt. H. McCarter, Attorney-General	583 33
		Harry N. Reeves	187 50
		Francis H. McGee	83 33
		MacCrellish & Quigley, for blanks and stationery, to July 7, 1903	8 00

July	28.	To George B. Glover, for car fare and expenses to Newark, July 15, 1903, to serve order, bill, &c., on Interstate Trust Company...	$3 35
August	11.	Harry N. Reeves, for expenses and disbursements during month of July, 1903, in serving notices, &c., on delinquent miscellaneous corporations	55 76
		Theodore Backes, for one month's services, to August 15, 1903.....	133 33
	25.	Amount paid the following persons for one month's services, to August 31, 1903:	
		Robert H. McCarter, Attorney-General	583 33
		Harry N. Reeves.....	187 50
		Francis H. McGee.....	83 33
		Maurice J. Stack, Clerk of Hudson County, for fees on two certified copies, conviction, &c., Edward Foley, furnished, August 15, 1903	1 50
September	1.	George B. Glover, for expenses incurred in serving order and bill in case of Commissioner of Banking and Insurance *v.* Citizens' Mortgage Refunding and Construction Company, August 20, 1903.....	2 75
		Maurice J. Stack, Clerk of Hudson County, for fees on two certified copies, indictment case Edward Foley.....	1 10
	8.	Harry N. Reeves, for disbursements and expenses in serving notices and injunctions in proceedings against miscellaneous corporations, &c., during the month of August, 1903	50 14
		Wilson T. Jones, Sheriff of Gloucester County, for Sheriff's fees in case of Commissioner of Banking and Insurance *v.* Citizens' Mortgage Refunding and Construction Company, August 25, 1903.....	2 60
	22.	Theodore Backes, for one month's services, to September 15, 1903.....	133 33
	24.	Amount paid the following persons for one month's services, to September 30, 1903:	
		Robert H. McCarter, Attorney-General	583 33
		Harry N. Reeves.....	187 50
		Francis H. McGee.....	83 33
October	6.	Harry N. Reeves, for expenses incurred during the month of September, 1903, in serving notices on miscellaneous corporations, &c.	52 64
		MacCrellish & Quigley, for printing briefs, to July 14, 1903.....	109 70
	15.	Theodore Backes, for one month's services, to October 15, 1903.....	133 37
	20.	Theodore Backes, for expenses to Jersey City, September 18 and October 14, 1903, at hearing and taking of depositions in certiorari cases to review assessments of State Board of Assessors.....	6 50

October	22.	To Amount paid the following persons for one month's services, to October 31, 1903: Robert H. McCarter, Attorney-General	$583 37
		Francis H. McGee	83 33
		Harry N. Reeves	187 50
	27.	Alexander C. Yard, Postmaster, for postage stamps, October 14, 1903	20 00
	29.	MacCrellish & Quigley, for account of amount due for printing brief, Trustees Rutgers College *v.* State Comptroller for Attorney-General, September 14, 1903, (balance of appropriation)	59 56
		Harry N. Reeves, for disbursements and expenses during the month of October, 1903, in serving notices on miscellaneous corporations, &c.	57 87
	30.	Matthias Plum, for stationery as per contract of 1903	40 32
			$13,051 48

STATEMENT 7.

BATTLE OF MONMOUTH.

1903.			
July	28.	To Thos. C. Hill & Son, for subsistence furnished troops at Freehold, on the occasion of the celebration of the one hundred and twenty-fifth anniversary of the Battle of Monmouth, June 27, 1903	$269 45
August	11.	Richard A. Donnelly, Paymaster-General, for pay of the organizations of the National Guard participating in the one hundred and twenty-fifth anniversary of the Battle of Monmouth, at Freehold, June 27, 1903,	1,585 50
		Albert Winkler, for services of band at Freehold, on the occasion of the celebration of the one hundred and twenty-fifth anniversary of the Battle of Monmouth, June 27, 1903	75 50
		W. W. Dilts, for rooms for Governor and Staff on the occasion of the celebration of the one hundred and twenty-fifth anniversary of the Battle of Monmouth, June 27, 1903	20 00
		Dennis F. Collins, Colonel Second Regiment, for freight charges on one horse from Elizabeth to Freehold and return on the occasion of the celebration of the one hundred and twenty-fifth anniversary of the Battle of Monmouth, June 27, 1903	12 00
		S. R. Forman, for forage furnished horses of Brigade, Regimental Staff and Second Troop at Freehold, on June 27, 1903	86 00
	18.	Pennsylvania Railroad Company, for transportation furnished Second Regiment, Battery B, &c., National Guard, on the occasion of the one hundred and twenty-fifth anniversary of the Battle of Monmouth, June 27, 1903	897 02

August	25.	To	Central Railroad Company of New Jersey, for transportation for Second Regiment, National Guard, on occasion of the Battle of Monmouth, June 27, 1903.....	$66 96
September	1.		Hoboken Riding Academy, for hire of horses by Staff of Second Brigade and Second Regiment, National Guard, on the occasion of the celebration of the one hundred and twenty-fifth anniversary of the Battle of Monmouth, June 27, 1903.....	75 00
October	29.		Pennsylvania Railroad Company, for transportation of horses and grooms from Jersey City to Freehold and return, for the celebration of the one hundred and twenty-fifth anniversary of the Battle of Monmouth, June 27, 1903.....	57 16
	30.		New York and Long Branch Railroad Company, for transportation of officers and enlisted men of the Second Regiment, National Guard, to Freehold, on the occasion of the celebration of the one hundred and twenty-fifty anniversary of the Battle of Monmouth	50 46
				$3,195 05

STATEMENT 8.

BATTLE OF PAULUS HOOK.

1903.				
June	9.	To	(Mrs.) V. E. Blanchard, Treasurer, Paulus Hook Chapter, Daughters of the American Revolution, for the purpose of carrying into effect "An act to appropriate money for erecting a commemorative tablet on the site of the battlefield of Paulus Hook," approved April 2, 1902.....	$1,500 00

STATEMENT 9.

BLIND AND FEEBLE-MINDED.

1902.				
November	18.	To	Pennsylvania Institution for the Blind, for maintenance, instruction and clothing of sixteen pupils from this State, for six months ending September 30, 1902.....	$2,359 74
1903.				
January	6.		New Jersey Training School for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of two hundred and twenty-six pupils, for quarter ending December 31, 1902.....	13,839 96
	13.		Pennsylvania Training School for Feeble-Minded Children, for maintenance of five feeble-minded children, inhabitants of this State, for quarter ending December 31, 1902	343 75

January	13.	To Home for the Care and Training of Feeble-Minded Women, Vineland, for maintentainance, support and instruction of one hundred and thirteen pupils, for quarter ending December 31, 1902.....	$6,122 60
	22.	New York Institution for the Blind, for support and education of nineteen pupils from this State, for quarter ending December 31, 1902.....	1,260 01
April	9.	New York Institution for the Blind, for support and education of eighteen pupils from this State, for quarter ending March 31, 1903.....	1,350 00
		Home for the Care and Training of Feeble-Minded Women, Vineland, for maintenance, support and instruction of one hundred and fourteen pupils, for quarter ending March 31, 1903.....	6,264 70
	21.	Pennsylvania Training School for Feeble-Minded Children, for maintenance of five feeble-minded children, inhabitants of this State, for quarter ending March 31, 1903	282 53
		New Jersey Training School for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of two hundred and twenty-eight pupils, for the quarter ending March 31, 1903.....	13,749 50
July	14.	New Jersey Training School for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of two hundred and forty pupils, for quarter ending June 30, 1903.....	14,007 53
		Pennsylvania Training School for Feeble-Minded Children, for maintenance of four feeble minded children, inhabitants of this State, for quarter ending June 30, 1903	272 55
		Pennsylvania Institution for the Blind, for maintenance, instruction and clothing of fifteen pupils from this State, for six months ending March 31, 1903.....	2,260 17
		New York Institution for the Blind, for support and education of nineteen pupils from this State, for quarter ending June 30, 1903	1,408 33
		Home for the Care and Training of Feeble-Minded Women, Vineland, for maintenance, support and instruction of one hundred and seventeen pupils, for quarter ending September 30, 1903.....	6,239 03
October	15.	Pennsylvania Training School for Feeble-Minded Children, for maintenance of three feeble-minded children, inhabitants of this State, for quarter ending September 30, 1903.....	206 25
		New Jersey Training School for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of two hundred and forty-six pupils, for quarter ending September 30, 1903.....	14,703 18

October	15.	To Home for the Care and Training of Feeble-Minded Women, Vineland, for maintenance, support and instruction of one hundred and sixteen pupils, for quarter ending September 20, 1903.....	$6,336 18
	20.	New York Institution for the Blind, for support and education of nineteen pupils from this State, for quarter ending September 30, 1903.....	1,411 67
	30.	Pennsylvania Institution for the Blind, for maintenance, instruction and clothing of fifteen pupils from this State, for six months ending September 30, 1903.....	2,082 34
			$94,500 02

STATEMENT 10.

BOARD OF FISH AND GAME COMMISSIONERS.

1902.			
November	18.	To H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector.....	$1,300 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector.....	425 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of the Commissioners.....	83 33
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State....	333 33
December	2.	H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector.....	1,300 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector.....	425 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of the Commissioners.....	83 33
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State....	333 33
1903.			
January	6.	H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector.....	1,300 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector.....	425 00

January	6.	To H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of the Commissioners.....	$83 33
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State....	333 33
February	3.	H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector.....	1,300 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector.....	425 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of the Commissioners.....	83 33
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State....	333 33
March	3.	H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector.....	1,300 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector.....	425 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of the Commissioners.....	83 33
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State....	333 33
May	12.	Benjamin P. Morris, Treasurer, for one-sixth of the appropriation for compensation of Wardens and Protector.....	2,600 00
		Benjamin P. Morris, Treasurer, for one-sixth of the appropriation for expenses of Wardens and Protector.....	850 00
		Benjamin P. Morris, Treasurer, for one-sixth of the appropriation for expenses of Commissioners	166 66
		Benjamin P. Morris, Treasurer, for one-sixth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State.....	666 66
June	2.	Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Fish and Game Wardens and Protector,	1,300 00

June	2.	To Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Fish and Game Wardens and Protector,	$425 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Fish and Game Commissioners.....	83 33
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State.....	333 33
July	7.	Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector.....	1,300 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector.....	425 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners	83 33
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State.....	333 33
August	4.	Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector.....	1,300 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector.....	425 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners	83 33
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State.....	333 33
September	1.	Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector.....	1,300 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector.....	425 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners	83 33
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State.....	333 33

October	6.	To Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector.....	$1,300 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector.....	425 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners	83 37
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State.....	333 37
			$25,700 00

STATEMENT 11.

BOARD OF PILOT COMMISSIONERS.

1902.			
December	11.	To D. C. Chase, President, for account of appropriation as per requisition of November 13, 1902.....	$100 00
	23.	D. C. Chase, President, for account of appropriation as per requisition of December 11, 1902.....	100 00
1903.			
January	15.	D. C. Chase, President, for account of appropriation as per requisition of January 8, 1903	100 00
February	17.	D. C. Chase, President, for account of appropriation as per requisition of February 12, 1903.....	100 00
March	19.	D. C. Chase, President, for account of appropriation as per requisition of March 12, 1903	100 00
May	5.	D. C. Chase, President, for account of appropriation as per requisition of April 9, 1903	100 00
	26.	D. C. Chase, President, for account of appropriation as per requisition of May 14, 1903	100 00
June	18.	D. C. Chase, President, for account of appropriation as per requisition of June 11, 1903	100 00
July	14.	D. C. Chase, President, for account of appropriation as per requisition of July 9, 1903	100 00
August	25.	D. C. Chase, President, for account of appropriation as per requisition of August 13, 1903	100 00
September	10.	D. C. Chase, President, for account of appropriation as per requisition of September 10, 1903.....	100 00
October	15.	D. C. Chase, President, for account of appropriation as per requisition of October 8, 1903	100 00
			$1,200 00

STATEMENT 12.

BOARD OF VISITORS TO THE AGRICULTURAL COLLEGE OF NEW JERSEY.

1902.			
December	16.	To Board of Visitors to the Agricultural College of New Jersey, for personal expenses of members of the Board attending a regular meeting at New Brunswick, December 11, 1902	$26 50
1903.			
March	5.	Board of Visitors to the Agricultural College of New Jersey, for postage stamps furnished in connection with advertising, February 25, 1903	50 00
June	16.	Board of Visitors to the Agricultural College of New Jersey, for personal expenses of members of the Board incurred in attending a regular meeting at New Brunswick, June 3, 1903	23 50
September	22.	Board of Visitors to the Agricultural College of New Jersey, for postage stamps furnished in connection with advertising, August 31, 1903	40 00
			$140 00

STATEMENT 13.

BODIES THROWN UPON SHORES OF THE STATE BY SHIPWRECK.

1903.			
February	19.	To J. Clarence Cramner, Coroner, for expenses incurred in connection with dead bodies found upon the shore of Atlantic Ocean, in Ocean County, January 20, 1903	$60 61
October	27.	J. Clarence Cramner, Coroner, for account of amount due for expenses incurred in connection with dead bodies found upon the shore of the Atlantic Ocean, Ocean County, September 18, 19 and 20, 1903 (balance of appropriation)	39 39
			$100 00

STATEMENT 14.

BUREAU OF SHELL FISHERIES.

1903.			
May	26.	To Alexander C. Yard, Postmaster, for postage stamps furnished Chief of Bureau, May 12, 1903	$3 00
		John L. Swayze, for Remington typewriter, desk and supplies furnished Chief of Bureau, May 12, 1903	60 00

May	26.	To Charles R. Bacon, for one month's salary as Chief, to May 31, 1903.....	$100 00
June	18.	B. M. Kerney, for three days' services as stenographer and typewriter, to June 16, 1903	6 00
	30.	Charles R. Bacon, for one month's salary as Chief, to June 30, 1903.....	100 00
July	14.	B. M. Kerney, for three days' services as stenographer, to July 7, 1903.....	6 00
	28.	Charles R. Bacon, for one month's salary as Chief, to July 31, 1903.....	100 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, July 21, 1903....	3 50
		MacCrellish & Quigley, for stationery, to June 5, 1903.....	45 25
August	25.	Charles R. Bacon, for one month's salary as Chief, to August 31, 1903.....	100 00
September	10.	A. E. Robinson, for three days' services as stenographer and clerk, from September 1 to 8, 1903.....	4 50
	24.	Charles R. Bacon, for one month's salary as Chief, to September 30, 1903.....	100 00
October	6.	A. E. Robinson, for twelve days' services as stenographer, from September 8 to 29, 1903	18 00
	15.	MacCrellish & Quigley, for blanks and books, to September 28, 1903.....	19 50
	22.	Charles R. Bacon, for one month's salary as Chief, to October 31, 1903.....	100 00
	27.	A. E. Robinson, for sixteen days' services as stenographer, from September 29 to October 27, 1903.....	24 00
	29.	Charles R. Bacon, for extra postage, expressage, minor office supplies and other incidental expenses of office, from May 1 to October 31, 1903.....	16 31
		E. F. Hooper & Company, for four frames and mats, furnished October 3, 1903....	11 00
			$817 06

STATEMENT 15.

BUREAU OF STATISTICS.

1902.			
November	20.	To James T. Morgan, for one month's salary as Deputy Chief, to November 30, 1902..	$166 66
	25.	William Stainsby, for one month's salary as Chief, to November 30, 1902.....	208 33
		W. H. Shurts Company, for services rendered compiling reports, October 13, 1902	7 00
		Geo. H. Ellis Company, publishers, for subscription to Quarterly Journal of Economics, from October, 1901, to October, 1903	6 00
		Mabel B. Slaughter, for one month's services, to November 30, 1902.....	60 00
		Louis F. A. Herold, for one month's services, to November 30, 1902.....	125 00

December	2.	To John D. McCormick, for subscription to Potters' Journal, to July 31, 1902.....	$1 00
	5.	United States Express Company, for express charges, to November 13, 1902.....	21 93
		Adams Express Company, for express charges, to November 26, 1902.....	4 70
	9.	Joe E. Seder, for twenty-four days' services canvassing manufacturing census, city of Newark, from November 1 to 30, 1902...	72 00
		John J. Leidy, for statistical work done to November 30, 1902.....	50 00
	23.	William Stainsby, for one month's salary as Chief, to December 31, 1902.....	208 33
		James T. Morgan, for one month's salary as Deputy Chief, to December 31, 1902..	166 66
		Louis F. A. Herold, for one month's services, to December 31, 1902.....	125 00
		Mabel B. Slaughter, for one month's services, to December 31, 1902.....	60 00
1903.			
January	6.	Joe E. Seder, for twenty-six days' services and expenses, to December 31, 1902, for gathering data for manufacturing census,	100 20
	13.	John W. Newlin, for twenty-seven days' services and expenses, to December 31, 1902, collecting statistics of manufacturing	113 85
		William A. Crane, for services in preparing reports, tabulations, bulletins and other matter, to December 31, 1902.....	100 00
		United States Express Company, for express charges, to December 31, 1902.....	62 00
	20.	John J. Leidy, for procuring and compiling statistics, to December 31, 1902.....	50 00
	27.	Amount paid the following persons for one month's services, to January 31, 1903:	
		William Stainsby, Chief.....	208 33
		James T. Morgan, Deputy Chief.....	166 66
		Louis F. A. Herold.....	125 00
		Mabel B. Slaughter.....	60 00
		MacCrellish & Quigley, for balance due for blanks furnished as per contract of 1902,	7 50
	29.	James E. Callahan, for twelve days' services canvassing manufacturing establishments in Trenton and vicinity, from December 29, 1902, to January 12, 1903, $36, and for seventeen days' services in office, from January 13 to 31, $51.....	87 00
February	10.	Joe E. Seder, for twenty-six days' services and expenses, to January 31, 1903, gathering data for manufacturing census,	99 55
		John W. Newlin, for twenty-five days' services and expenses, to January 31, 1903, collecting statistics of manufacturers....	88 09
		John J. Leidy, for compiling and arranging statistics, to January 31, 1903.....	50 00
		Advertiser Publishing Company, for one year's subscription to Trenton Sunday Advertiser, to January 1, 1903.....	1 50
	17.	United States Express Company, for express charges, to January 29, 1903.....	10 07

February	24.	To Amount paid the following persons for one month's services, to February 28, 1903:	
		William Stainsby, Chief.....	$208 33
		James T. Morgan, Deputy Chief.....	166 66
		Louis F. A. Herold.....	125 00
		Mabel B. Slaughter.....	60 00
		Alexander C. Yard, Postmaster, for postage stamps and postal cards furnished February 16, 1903.....	191 00
March	11.	John W. Newlin, for twenty-two days' services and expenses, to February 28, 1903, on statistics of manufacturing, &c.....	71 43
		Joe E. Seder, for twenty-three days' services and expenses, to February 28, 1903, in connection with manufacturing census,	94 92
		United States Express Company, for express charges, to February 26, 1903.....	217 26
		Franklin W. Fort, services during December, 1902, and January and February, 1903, in preparing a pamphlet compilation of the Mechanics' Lien, Operatives and Labor Laws of New Jersey, with the decisions of the courts thereupon.....	100 00
		T. F. Fitzgerald, for twelve copies of the Manual of the Legislature for 1903.....	12 00
	19.	J. L. Murphy Publishing Company, for binding report, February 16, 1903.....	2 15
	24.	John J. Leidy, for collating statistics, from Febraury 1 to 28, 1903.....	50 00
		Alex. C. Yard, Postmaster, for postage stamps furnished March 18, 1903.....	40 00
	27.	Amount paid the following persons for one month's services, to March 31, 1903:	
		William Stainsby, Chief.....	208 33
		James T. Morgan, Deputy Chief.....	166 66
		Louis F. A. Herold	125 00
		Mabel B. Slaughter	60 00
April	2.	William A. Crane, for services in preparation of statistics and reports for annual report and for bulletins, to March 25, 1903	100 00
		Franklin W. Fort, for balance for services during December, 1902, and January, February and March, 1903, in preparing an article on the law of master and tenant and to completing articles on the operations "Labor" and Mechanics' Lien statutes	100 00
	7.	William Stainsby, for three days' salary as Chief, April 1, 2 and 3, 1903.....	20 85
	9.	John W. Newlin, for twenty-six days' services collecting statistics of child labor, &c., to March 31, 1903, $78, and expenses, $19.48	97 48
		Joe E. Seder, for twenty-six days' services collecting data, clothing manufacturing, to March 31, 1903, and expenses, $2.55..	80 55
		John J. Leidy, for collating and arranging statistics for month ending March 31, 1903	50 00

February	24.	To Amount paid the following persons for one month's services, to February 28, 1903:	
		William Stainsby, Chief	$208 33
		James T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	125 00
		Mabel B. Slaughter	60 00
		Alexander C. Yard, Postmaster, for postage stamps and postal cards furnished February 16, 1903	191 00
March	11.	John W. Newlin, for twenty-two days' services and expenses, to February 28, 1903, on statistics of manufacturing, &c	71 43
		Joe E. Seder, for twenty-three days' services and expenses, to February 28, 1903, in connection with manufacturing census,	94 92
		United States Express Company, for express charges, to February 26, 1903	217 26
		Franklin W. Fort, services during December, 1902, and January and February, 1903, in preparing a pamphlet compilation of the Mechanics' Lien, Operatives and Labor Laws of New Jersey, with the decisions of the courts thereupon	100 00
		T. F. Fitzgerald, for twelve copies of the Manual of the Legislature for 1903	12 00
	19.	J. L. Murphy Publishing Company, for binding report, February 16, 1903	2 15
	24.	John J. Leidy, for collating statistics, from Febraury 1 to 28, 1903	50 00
		Alex. C. Yard, Postmaster, for postage stamps furnished March 18, 1903	40 00
	27.	Amount paid the following persons for one month's services, to March 31, 1903:	
		William Stainsby, Chief	208 33
		James T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	125 00
		Mabel B. Slaughter	60 00
April	2.	William A. Crane, for services in preparation of statistics and reports for annual report and for bulletins, to March 25, 1903	100 00
		Franklin W. Fort, for balance for services during December, 1902, and January, February and March, 1903, in preparing an article on the law of master and tenant and to completing articles on the operations "Labor" and Mechanics' Lien statutes	100 00
	7.	William Stainsby, for three days' salary as Chief, April 1, 2 and 3, 1903	20 85
	9.	John W. Newlin, for twenty-six days' services collecting statistics of child labor, &c., to March 31, 1903, $78, and expenses, $19.48	97 48
		Joe E. Seder, for twenty-six days' services collecting data, clothing manufacturing, to March 31, 1903, and expenses, $2.55	80 55
		John J. Leidy, for collating and arranging statistics for month ending March 31, 1903	50 00

April	21.	To United States Express Company, for express charges to March 31, 1903.....	$10 12
		MacCrellish & Quigley, for binding seventeen volumes report, September 25, 1903,	10 20
	28	Amount paid the following persons, for one month's services, to April 30, 1903:	
		Winton C. Garrison, twenty-seven days' salary as Chief, from April 4 to 30, 1903	187 48
		James T. Morgan, Deputy Chief.....	166 66
		Louis F. A. Herold	125 00
		Mabel B. Slaughter	60 00
		H. C. Tucker, for numbering machine, rubber stamps, &c., furnished April 15, 1903,	23 20
May	5.	Alexander C. Yard, Postmaster, for postal cards furnished April 22, 1903.....	15 00
	12.	John W. Newlin, for twenty-six days' services gathering statistics of child labor, &c., to April 30, 1903, $78, and expenses, $19.51	97 51
		Joe E. Seder, for twenty-six days' services gathering statistics of child labor, &c., to April 30, 1903, $78, and expenses, $7.60..	85 60
		Adams Express Company, for express charges to April 30, 1903.....	21 19
		True American Publishing Company, for subscription to Daily True American for one year, to March 23, 1903.....	5 00
		MacCrellish & Quigley, for blanks and stationery furnished to April 20, 1903.....	58 25
	26.	Amount paid the following persons for one month's services, to May 31, 1903:	
		Winton C. Garrison, Chief.....	208 33
		James T. Morgan, Deputy Chief....	166 66
		Louis F. A. Herold	125 00
		Mabel B. Slaughter.....	60 00
		John J. Leidy, for collating and arranging statistics for month ending April 30, 1903,	50 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, May 15, 1903.....	135 00
		James T. Morgan, Deputy Chief, for railroad fare and hotel expenses of self and W. C. Garrison, Chief of Bureau, while attending National Convention of Officials of Bureau of Statistics at Washington, D. C., from, and including, April 27 to, and including, May 21, 1903.....	52 03
June	2.	United States Express Company, for express charges to April 28, 1903.....	6 92
	9.	John W. Newlin, for twenty-five days' services gathering statistics of child labor, to May 31, 1903, $75, and expenses, $16.97	91 97
		J. Huyler Smith, for fourteen days' services collecting data relating to child labor, from May 5 to 30, 1903, inclusive, $42, and expenses, $2.55.....	44 55
		Alexander C. Yard, Postmaster, for six hundred postal cards furnished, June 3, 1903	6 00

June	23.	To John J. Leidy, for compiling and tabulating statistics to May 31, 1903.....	$50 00
		United States Express Company, for express charges to May 20, 1903.....	2 18
	25.	Amount paid the following persons for one month's services, to June 30, 1903:	
		Winton C. Garrison, Chief.....	208 33
		James T. Morgan, Deputy Chief....	166 66
		Louis F. A. Herold	125 00
		Mabel B. Slaughter.....	60 00
July	14.	Alexander C. Yard, Postmaster, for postage stamps and cards furnished June 30, 1903	134 00
		John W. Newlin, for twenty-six days' services collecting statistics of child labor, to June 30, 1903, $78; expenses, $17.90..	95 90
		J. Huyler Smith, for twenty-six days' services collecting data for report of 1903, to June 30, 1903, $78, and expenses, $16.55,	94 55
		John J. Leidy, for one month's services collecting and arranging statistics, to June 30, 1903.....	50 00
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1903.....	4 00
		S. E. Kaufman, for frames and mat furnished, to June 25, 1903.....	10 77
	21.	United States Express Company, for express charges, to June 29, 1903.....	3 29
	28.	Amount paid the following persons for one month's services, to July 31, 1903:	
		Winton C. Garrison, Chief.....	208 33
		James T. Morgan, Deputy Chief.....	166 66
		Louis F. A. Herold.....	125 00
		Mabel B. Slaughter.....	60 00
		MacCrellish & Quigley, for blanks and stationery, to July 3, 1903.....	30 75
		C. L. Traver, for seven reports Bureau of Labor Statistics (back numbers) furnished, July 15, 1903.....	3 50
		Elliott Company, for addressing machine, unit cabinet stencils, frames and trays, to July 13, 1903.....	122 94
August	11.	J. Huyler Smith, for twenty-six days' services collecting statistics on child labor, to July 31, 1903, $78, and expenses, $31.85,	109 85
		John W. Newlin, for twenty-six days' services in child labor investigation, to July 31, 1903, $78, and expenses, $11.92....	89 92
		Lulu Herold, for services rendered, tabulating manufacturers' statistics, for month ending July 31, 1903.....	40 00
	18.	John J. Leidy, for collecting and arranging statistics, to July 31, 1903.....	50 00
	25.	Amount paid the following persons for one month's services, to August 31, 1903:	
		Winton C. Garrison, Chief.....	208 33
		James T. Morgan, Deputy Chief.....	166 66
		Louis F. A. Herold.....	125 00
		Mabel B. Slaughter.....	60 00
		United States Express Company, express charges, to July 29, 1903.....	4 58

September	1.	To MacCrellish & Quigley, for blanks, furnished as per contract of 1903.....	$59 50
	8.	James M. Clark, Secretary-Treasurer, for one hundred copies of Nineteenth Annual Convention proceedings, held at Washington, D. C., April 28 to May 2, 1903, $12, and annual dues for membership, $5....	17 00
		J. Huyler Smith, for twenty-six days' services, collecting data relating to child labor, to August 31, 1903, $78, and expenses, $27.75.....	105 75
		John W. Newlin, for twenty-six days' services in matter of child labor investigation, to August 31, 1903, $78, and expenses, $9.55	87 55
		Lulu Herold, for one month's services, tabulating manufacturers' statistics, to August 31, 1903.....	40 00
	10.	United States Express Company, for express charges, to August 27, 1903.....	80
	15.	John J. Leidy, for collating and arranging statistics, to August 31, 1903.....	50 00
	22.	Adams Express Company, for express charges, to August 24, 1903.....	90
		J. S. Caldwell, local express, for freight and cartage on addressing machine, &c., to September 4, 1903.....	1 16
	24.	Amount paid the following persons for one month's services to September 30, 1903:	
		Winton C. Garrison, Chief.....	208 33
		James T. Morgan, Deputy Chief.....	166 66
		Louis F. A. Herold.....	125 00
		Mabel B. Slaughter.....	60 00
October	6.	Alexander C. Yard, Postmaster, for postage stamps, September 29, 1903.....	200 00
		John D. McCormick, for one year's subscription to Potters' Journal, to July 31, 1903	1 00
	15.	Matthias Plum, for stationery, furnished as per contract of 1903.....	95 28
		John W. Newlin, for twenty- five days' services in Company Store inquiry, to September 30, 1903, $75, and expenses, $16.35..	91 35
		John J. Leidy, for one month's services, collating and tabulating statistics, to September 30, 1903.....	50 00
		Lulu Herold, for one month's services, tabulating manufacturers' statistics, to September 30, 1903.....	40 00
		MacCrellish & Quigley, for blanks, to September 15, 1903.....	13 00
	20.	United States Express Company, for express charges, to September 28, 1903....	65
	22.	Amount paid to the following persons for one month's services, to October 31, 1903:	
		Winton C. Garrison, Chief.....	208 37
		James T. Morgan, Deputy Chief....	166 74
		Louis F. A. Herold.....	125 00
		Mabel B. Slaughter.....	60 00

October	29.	To MacCrellish & Quigley, for binding thirty-two volumes of reports, to October 27, 1903	$80 75
	30.	MacCrellish & Quigley, for three hundred copies of Bulletin on the Machinery Industry in New Jersey, furnished October 23, 1903	5 00
	31.	John W. Newlin, for twenty-seven days' services in inquiring as to the working of the Company Store laws, to October 31, 1903, $81, and expenses, $10.20	91 20
			$11,498 84

STATEMENT 16.

BURIAL GROUNDS.

1903.			
October	27	To E. E. Predmore, for grading and cleaning plot of ground at Manahawken, N. J., for the burial of drowned persons thrown upon the shores of this State by shipwreck, to October 15, 1903	$55 00

STATEMENT 17.

COLLATERAL INHERITANCE TAX.

1902.			
November	18.	To W. E. Florance, for services as appraiser	$57 00
		Frederick R. Lehlbach, for services as appraiser	57 00
		Robert L. Barber, for services and expenses as appraiser	30 76
		Horace Codington, for services and expenses as appraiser	27 50
		J. V. Carter, for services and expenses as appraiser	13 85
		Charles W. Kent, for services as appraiser	9 00
		James M. Harkness, for services as appraiser,	6 00
	20.	W. B. Parrot, for services as appraiser	15 00
		Joseph Huff, for services and expenses as appraiser	159 87
	25.	Mervyn Armstrong, for services and expenses as appraiser	39 60
		W. B. Parrot, for services and expenses as appraiser	21 52
		Chester D. Van Duyn, for services and expenses as appraiser	21 20
		Edgar W. Hunt, for services and expenses as appraiser	12 19
		John F. Harned, for services as appraiser,	12 00
		P. B. Hall, for services and expenses as appraiser	13 52
		James Higgins, for services as appraiser	12 00

December	2.	To David S. Crater, Surrogate of Monmouth county, for fees on tax paid State Treasurer	$144 49
		David A. Pell, Surrogate of Bergen county, for fees on tax paid State Treasurer	87 36
		James T. Lillis, Surrogate of Hudson county, for fees on tax paid State Treasurer	10 54
		David Young, Surrogate of Morris county, for fees on tax paid State Treasurer	7 06
		A. Gibby Spencer, Surrogate of Somerset county, for fees on tax paid State Treasurer	5 65
		James T. Lillis, Surrogate of Hudson county, for fees on tax paid State Treasurer	4 80
		Chas. M. King, Surrogate of Passaic county, for fees on tax paid State Treasurer	3 69
		John C. Owens, for services and expenses as appraiser	12 04
		Mervyn Armstrong, for services and expenses as appraiser	15 60
		Joseph Huff, for services and expenses as appraiser	36 70
		Loren P. Plummer, Surrogate of Salem county, for fees on tax paid State Treasurer	32 64
		John W. Cornell, Surrogate of Mercer county, for fees on tax paid State Treasurer	8 75
		George T. Parrot, Surrogate of Union county, for fees on tax paid State Treasurer	182 92
		E. Clinton Hewitt, Surrogate of Cape May county, for fees on tax paid State Treasurer	1 86
		Leonard Furman, late Surrogate of Middlesex county, for fees on tax paid State Treasurer	49 32
	5.	Franklin P. Endicott, Surrogate of Burlington county, for fees on tax paid State Treasurer	271 03
		David A. Pell, Surrogate of Bergen county, for fees on tax paid State Treasurer	135 33
		C. S. Nicholson, for services and expenses as appraiser	32 85
		Joseph L. Donahay, for services and expenses as appraiser	22 50
	9.	John C. Owens, for services and expenses as appraiser	9 10
	11.	Frank C. Bray, Surrogate of Cumberland county, for fees on tax paid State Treasurer	4 95
		James Higgins, for services as appraiser	9 00
	16.	Frederick R. Lehlbach, for services as appraiser	57 00
		Mervyn Armstrong, for services and expenses as appraiser	9 60
	23.	Walter C. Linbarger, for services and expenses as appraiser	26 28
		Mervyn Armstrong, for services and expenses as appraiser	134 00

December 30.	To	Carl H. Ruempler, late Sheriff of Hudson county, for Sheriff's fees on citations issued and returned in collateral inheritance tax proceedings in Hudson county, to November 8, 1902	$41 79
		William C. Jones, for services as appraiser,	21 00
		Chester D. Van Duyn, for services as appraiser	12 00
		M. H. Stratton, for services making supplemental appraisement of the estate of Artemisia K. and Martha J. Van Meter, late of Salem county	3 00
		Jos. R. Deacon, executor of the estate of Jeremiah H. Deacon, late of Burlington county, for amount of collateral inheritance tax erroneously paid August 27, 1901, and returned in accordance with the Surrogate's reassessment of said estate	203 81
1903.			
January 6.		Frederick R. Lehlbach, for services as appraiser	42 00
		W. B. Parrot, for services and expenses as appraiser	9 12
13.		Edwin F. Miller, for services and expenses as appraiser	16 39
		John C. Owens, for services and expenses as appraiser	17 85
20.		Mervyn Armstrong, for services and expenses as appraiser	6 60
22.		Mervyn Armstrong, for services and expenses as appraiser	16 00
27.		Chester D. Van Duyn, for services and expenses as appraiser	26 89
		Mervyn Armstrong, for services and expenses as appraiser	23 00
		W. B. Parrot, for services and expenses as appraiser	12 10
		Chas. F. West, for services as appraiser	9 00
29.		Edwin F. Miller, for services and expenses as appraiser	16 02
February 3.		James T. Lillis, Surrogate of Hudson county, for fees on tax paid State Treasurer	165 34
		Franklin P. Endicott, Surrogate of Burlington county, for fees on tax paid State Treasurer	116 31
		Harry Reeves, Surrogate of Camden county, for fees on tax paid State Treasurer	105 38
		Paul A. Queen, Surrogate of Hunterdon county, for fees on tax paid State Treasurer	60 48
		Chas. M. King, Surrogate of Passaic county, for fees on tax paid State Treasurer	40 47
		John W. Cornell, Surrogate of Mercer county, for fees on tax paid State Treasurer	20 35
		George T. Parrot, Surrogate of Union county, for fees on tax paid State Treasurer	18 11

February	3.	To James T. Lillis, Surrogate of Hudson county, for fees on tax paid State Treasurer	$8 01
		Mervyn Armstrong, for services and expenses as appraiser	25 60
		A. Gibby Spencer, late Surrogate of Somerset county, for fees on tax paid State Treasurer	2 16
		Loren P. Plummer, Surrogate of Salem county, for fees on tax paid State Treasurer	2 50
		David Young, Surrogate of Morris county, for fees on tax paid State Treasurer	13 37
		David S. Crater, Surrogate of Monmouth county, for fees on tax paid State Treasurer	13 75
	5.	Lyman M. Smith, for services and expenses as appraiser	12 00
		Chas. B. Sharp, Surrogate of Warren county, for fees on tax paid State Treasurer	23 94
	10.	James Higgins, for services as appraiser	9 00
		Emanuel C. Shaner, Surrogate of Atlantic county, for fees on tax paid State Treasurer	1 25
	17.	Joseph L. Donahay, for services as appraiser	43 50
		Bertha S. Grover, for services as appraiser,	6 00
		Jos. Grover, Surrogate of Ocean county, for fees on tax paid State Treasurer	8 77
	24.	Edgar W. Hunt, for services and expenses as appraiser	12 12
		Mervyn Armstrong, for services as appraiser	33 00
		Horace Codington, for services and expenses as appraiser	18 25
		George Hampton, for services and expenses as appraiser	9 06
		Jacob V. Carter, for services and expenses as appraiser	8 75
March	3.	Mervyn Armstrong, for services and expenses as appraiser	22 10
		Mervyn Armstrong, for services and expenses as appraiser	6 30
	11.	W. B. Parrot, for services and expenses as appraiser	9 14
	17.	Chester D. Van Duyn, for services and expenses as appraiser	21 20
		Joseph Huff, for services and expenses as appraiser	127 59
	19.	Mervyn Armstrong, for services and expenses as appraiser	52 00
	24.	Elmer King, for services and expenses as appraiser	63 37
		Lyman M. Smith, for services and expenses as appraiser	15 50
		James M. Harkness, one day's services as appraiser	3 00
		John C. Owens, services as appraiser	12 00
	27.	W. B. Parrot, for services as appraiser	6 00

March	27.	To Elmer King, for services and expenses as appraiser	$9 06
		Mervyn Armstrong, for services and expenses as appraiser	6 30
		A. D. Anderson, for services and expenses as appraiser	6 12
	31.	George H. Ross, for services as appraiser	12 00
		George Hampton, for services and expenses as appraiser	9 81
		Thomas W. Reeves, for services and expenses as appraiser	6 36
		Thomas Borton, for services as appraiser	6 00
April	7.	W. B. Parrot, for services and expenses as appraiser	6 14
	9.	James M. Harkness, for services and expenses as appraiser	11 60
		Edwin F. Miller, for services and expenses as appraiser	16 25
	21.	Frederick R. Lehlbach, for services as appraiser	90 00
		Joseph L. Donahay, for services and expenses as appraiser	36 75
		Bertha S. Grover, for services as appraiser,	6 00
		John C. Owens, for services and expenses as appraiser	12 85
		E. M. Appelgate, for services and expenses as appraiser	49 89
May	5.	Samuel Woolverton, executor, for amount of collateral inheritance tax erroneously paid April 9, 1903, for the estate of Ellen L. A. Brown, deceased, as per corrected assessment by the Surrogate of Mercer county	165 07
		Mervyn Armstrong, for services and expenses as appraiser	29 50
		Mervyn Armstrong, for services and expenses as appraiser	9 60
		George Hampton, for services and expenses as appraiser	9 10
		Frederick R. Lehlbach, for services as appraiser	15 00
		Chester D. Van Duyn, for services as appraiser	9 00
	12.	Frederick R. Lehlbach, for services as appraiser	30 00
		Mervyn Armstrong, for services and expenses as appraiser	17 00
		Mervyn Armstrong, for services and expenses as appraiser	22 50
		F. P. Endicott, Surrogate of Burlington county, for fees on tax paid State Treasurer	227 43
		Jacob M. Demarest, Surrogate of Sussex county, for fees on tax paid State Treasurer	183 58
		David Young, Surrogate of Morris county, for fees on tax paid State Treasurer	121 79
		David S. Crater, Surrogate of Monmouth county, for fees on tax paid State Treasurer	95 82

May	12.	To A. Gibby Spencer, late Surrogate of Somerset county, for fees on tax paid State Treasurer	$84 97
		George T. Parrot, Surrogate of Union county, for fees on tax paid State Treasurer	64 60
		Jos. Grover, Surrogate of Ocean county, for fees on tax paid State Treasurer	50 97
		Paul A. Queen, Surrogate of Hunterdon county, for fees on tax paid State Treasurer	23 37
		David A. Pell, Surrogate of Bergen county, for fees on tax paid State Treasurer	23 00
		James T. Lillis, Surrogate of Hudson county, for fees on tax paid State Treasurer	21 00
		William J. De Mond, Surrogate of Somerset county, for fees on tax paid State Treasurer	9 42
		Peter F. Daly, Surrogate of Middlesex county, for fees on tax paid State Treasurer	5 30
		Charles M. King, Surrogate of Passaic county, for fees on tax paid State Treasurer	3 63
		Millard F. Du Bois, Surrogate of Gloucester county, for fees on tax paid State Treasurer	56 12
		Frank C. Bray, Surrogate of Cumberland county, for fees on tax paid State Treasurer	45 01
		Leonard Furman, late Surrogate of Middlesex county, for fees on tax paid State Treasurer	2 25
	14.	Harry Reeves, Surrogate of Camden county, for fees on tax paid State Treasurer	62 18
		John W. Cornell, Surrogate of Mercer county, for fees on tax paid State Treasurer	146 14
	26.	A. Gibby Spencer, for services and expenses as appraiser	33 61
		Joel Codington, for services and exenses as appraiser	25 70
		W. B. Parrot, for services and expenses as appraiser	24 12
		Joseph Huff, for services and expenses as appraiser	11 34
		Chester D. Van Duyn, for services as appraiser	9 00
		James M. Harkness, for services as appraiser,	3 00
		Elmer King, for services and expenses as appraiser	63 40
		James T. Lillis, Surrogate of Hudson county, for fees on tax paid State Treasurer	103 79
June	2.	Mervyn Armstrong, for services and expenses as appraiser	44 60
		Mervyn Armstrong, for services and expenses as appraiser	16 00
		James Higgins, for services and expenses as appraiser	9 35
		Frank C. Bray, Surrogate of Cumberland county, for fees on tax paid State Treasurer	11 71

June	9.	To Elmer King, for services and expenses as appraiser	$33 14
		Horace Codington, for services and expenses as appraiser	15 10
		Richard J. Herbert, Administrator, for amount of collateral inheritance tax erroneously paid April 7, 1903, by the estate of John Naughton or Norton, as per statement made by the Surrogate of Hudson county	75 00
	16.	Joseph L. Donahay, for services and expenses as appraiser	56 25
		James Higgins, for services and expenses as appraiser	33 30
		Horace Codington, for services and expenses as appraiser	15 20
		J. V. Carter, for services and expenses as appraiser	14 80
		W. B. Parrott, for services and expenses as appraiser	6 10
		A. D. Anderson, for services and expenses as appraiser	18 19
	23.	W. B. Parrott, for services and expenses as appraiser	6 06
	30.	James M. Harkness, for services and expenses as appraiser	104 00
		George Hampton, for services and expenses as appraiser	22 87
		James Higgins, for services as appraiser	15 00
		W. B. Parrott, for services and expenses as appraiser	12 18
		Chester D. Van Duyn for services as appraiser	12 00
		Jacob V. Carter, for services and expenses as appraiser	11 70
July	2.	Mervyn Armstrong, for services and expenses as appraiser	27 00
		Frederick Lehlbach, for services as appraiser	36 00
		James Higgins, for services as appraiser	12 00
	14.	Mervyn Armstrong, for services and expenses as appraiser	13 10
		Edwin F. Miller, for services as appraiser,	12 00
		W. B. Parrott, for services and expenses as appraiser	6 65
		W. B. Parrott, for services and expenses as appraiser	6 12
		Horace Codington, for services and expenses as appraiser	31 55
	21.	A. Gibby Spencer, for services and expenses as appraiser	52 55
		J. V. Carter, for services and expenses as appraiser	11 50
		James M. Harkness, for services and expenses as appraiser	6 00
		Joseph Huff, for services and expenses as apraiser	83 91
	28.	W. B. Parrott, for services and expenses as appraiser	15 50
		John C. Owens, for services as appraiser	9 00

August	4.	To W. B. Parrott, for services and expenses as appraiser	$9 50
		Mervyn Armstrong, for services and expenses as appraiser	6 30
		Chester D. Van Duyn, for services and expenses as appraiser	20 25
		Samuel D. Walker, for services and expenses as appraiser	7 50
	11.	Claus Willms, Executor, for amount of tax erroneously paid by the estate of Johann Meyer, deceased, April 21, 1903, as per reassessment of Surrogate of Hudson county	115 46
		John C. Owens, for services and expenses as appraiser	9 60
	18.	A. Gibby Spencer, for services and expenses as appraiser	36 10
		Lyman M. Smith, for services and expenses as appraiser	35 00
		W. B. Parrott, for services and expenses as appraiser	9 10
		James M. Harkness, for services and expenses as appraiser	6 00
September	1.	Joseph L. Donahay, for services and expenses as appraiser	43 25
		Mervyn Armstrong, for services and expenses as appraiser	25 10
		Christopher J. Mines, Sheriff of Camden county, for Sheriff's fees in the matter of the collateral inheritance tax, due by estate of M. Malloy, deceased, July 14, 1903	4 50
		John W. Cornell, Surrogate of Mercer county, for fees on tax paid State Treasurer	223 31
		George T. Parrot, Surrogate of Union county, for fees on tax paid State Treasurer	135 76
		David S. Crater, Surrogate of Monmouth county, for fees on tax paid State Treasurer	83 74
		Peter Francis Daly, Surrogate of Middlesex county, for fees on tax paid State Treasurer	83 54
		Harry Reeves, Surrogate of Camden county, for fees on tax paid State Treasurer	32 34
		Franklin P. Endicott, Surrogate of Burlington county, for fees on tax paid State Treasurer	8 84
		John S. Risley, late Surrogate of Atlantic county, for fees on tax paid State Treasurer	17 58
		Charles M. King, Surrogate of Passaic county, for fees on tax paid State Treasurer	14 08
		Jos. Grover, Surrogate of Ocean county, for fees on tax paid State Treasurer	4 17
		David Young, Surrogate of Morris county, for fees on tax paid State Treasurer	188 78
		Charles B. Sharp, Surrogate of Warren county, for fees on tax paid State Treasurer	30 27

September	8.	To James T. Lillis, Surrogate of Hudson county, for fees due Hudson county on tax paid State Treasurer	$73 22
		James T. Lillis, Surogate of Hudson county, for fees on tax paid State Treasurer	5 00
		W. B. Parrot, for services as appraiser	6 00
		Millard F. Du Bois, Surrogate of Gloucester county, for fees on tax paid State Treasurer	17 58
		Frank C. Bray, Surrogate of Cumberland county, for fees on tax paid State Treasurer	52 87
		David A. Pell, Surrogate of Bergen county, for fees on tax paid State Treasurer	166 34
		Mrs. John C. Owens, for three days' services rendered by her husband as appraiser	9 00
	15.	M. H. Stratton, for services and expenses as appraiser	15 45
		W. B. Parrot, for services and expenses as appraiser	15 16
		Levi H. Morris, for services as appraiser	3 00
		Frederick R. Lehlbach, for services as appraiser	48 00
	22.	Paul A. Queen, Surrogate of Hunterdon county, for fees on tax paid State Treasurer	32 91
	24.	Walter F. Hayhurst, for services and expenses as appraiser	9 60
	29.	W. B. Parrot, for services and expenses as appraiser	6 10
		J. V. Carter, for services and expenses as appraiser	9 00
October	6.	W. E. Florence, for services as appraiser	42 00
		Chester D. Van Duyn, for services and expenses as appraiser	20 47
	15.	W. B. Parrot, for services as appraiser	6 00
	20.	David S. Crater, Surrogate of Monmouth county, for fees on tax paid State Treasurer	147 47
		J. V. Carter, for services and expenses as appraiser	9 50
	30.	W. B. Parrot, for services as appraiser	9 00
	31.	Jos. W. Ellor, Surrogate of Essex county, for account of amount of fees due Essex county on tax paid State Treasurer	1,783 08
			$10,000 00

STATEMENT 18.

COMMISSIONERS OF THE PALISADES INTERSTATE PARK.

1903.			
October	20.	To Abram De Ronde, Treasurer, for expenses incurred by the Commissioners of the Palisades Interstate Park, to October 9, 1903	$2,500 00

STATEMENT 19.

CONSTITUTIONAL AMENDMENTS.

1903.				
April	28	To amount paid to the following newspapers for advertising the proposed constitutional amendments, to November 4, 1902:		
		Times, Bayonne, 120 lines, 14 times..	$90	00
		Sunday Call, Newark, 120 lines, 14 times	90	00
		Herald, Montclair, 120 lines, 14 times,	90	00
		Evening Journal, Jersey City, 120 lines, 14 times.....	90	00
		Gazette, East Orange, 120 lines, 14 times	90	00
		Bulletin, South Orange, 120 lines, 14 times	90	00
		Journal, Orange, 120 lines, 14 times..	90	00
		Evening News, Newark, 120 lines, 13 times	84	00
		Freie Zeitung, Newark, 120 lines, 13 times	84	00
		Herald, Mount Holly, 14 folios, 14 times	63	00
		Democrat, Flemington, 14 folios, 14 times	63	00
		Journal, Atlantic Highlands, 14 folios, 14 times	63	00
		South Amboy Citizen, 14 folios, 14 times	63	00
		Journal, Camden, 14 folios, 14 times..	63	00
		Sussex Independent, 14 folios, 14 times,	63	00
		Rutherford American, 14 folios, 14 times	63	00
		Star of the Cape, Cape May City, 14 folios, 14 times.....	63	00
		Five Mile Beach Sun, 14 folios, 14 times	63	00
		Tuckerton Beacon, 14 folios, 14 times,	63	00
		South Jerseyman, Salem, 14 folios, 14 times	63	00
		Press, New Brunswick, 14 folios, 14 times	63	00
		Register, Newton, 14 folios, 14 times..	63	00
		Reporter, Millville, 14 folios, 14 times,	63	00
		Democratic Wageworker, Lambertville, 14 folios, 14 times.....	63	00
		Pennington Post, 14 folios, 14 times..	63	00
		Transcript, Freehold, 14 folios, 14 times,	63	00
		Tidings, Washington, 14 folios, 14 times	63	00
		Unionist-Gazette, Somerville, 14 folios, 14 times.....	63	00
		Times, New Brunswick, 14 folios, 14 times	63	00
		Bergen County Index, 14 folios, 14 times	63	00

April	28.	To	Princeton Press, 14 folios, 14 times....	$63 00
			New Jersey Mirror, Mount Holly, 14 folios, 14 times.....	63 00
			Era, Dover, 14 folios, 14 times.....	63 00
			Wantage Recorder, Sussex, 14 folios, 14 times	63 00
			Journal, Elizabeth, 14 folios, 14 times..	63 00
			Times, Ocean Grove, 14 folios, 14 times,	63 00
			Messenger, Somerville, 14 folios, 14 times	63 00
			News, Mount Holly, 14 folios, 14 times,	63 00
			Daily Press, Atlantic City, 14 folios, 14 times	63 00
			National Labor Standard, Paterson, 14 folios, 14 times.....	63 00
			Review, Atlantic City, 14 folios, 14 times	63 00
			Haddonfield Tribune, 14 folios, 14 times	63 00
			Record, Penn's Grove, 14 folios, 14 times	63 00
			Cape May County Gazette, 14 folios, 14 times	63 00
			West Jersey Press, Camden, 14 folios, 14 times.....	63 00
			Wave, Cape May City, 14 folios, 14 times	63 00
			Cape May County Times, 14 folios, 14 times	63 00
			Constitution, Woodbury, 14 folios, 14 times	63 00
			Record, Newton, 14 folios, 14 times...	63 00
			Chronicle, Morristown, 14 folios, 14 times	63 00
			Englewood Times, 14 folios, 14 times..	63 00
			Daily Press, Plainfield, 14 folios, 14 times	63 00
			Journal, Asbury Park, 14 folios, 14 times	63 00
			Journal, Vineland, 14 folios, 14 times,	63 00
			Gazette, Hackettstown, 14 folios, 14 times	63 00
			Democrat, Clinton, 14 folios, 14 times,	63 00
			Gazette, High Bridge, 14 folios, 14 times,	63 00
			Hopewell Herald, 14 folios, 14 times...	63 00
			Record, Morristown, 14 folios, 14 times,	63 00
			North Plainfield Weekly Review, 14 folios, 14 times.....	63 00
			Gloucester County Democrat, 14 folios, 14 times	63 00
			Courier, Toms River, 14 folios, 14 times,	63 00
			Call, Paterson, 14 folios, 14 times....	63 00
			Hackensack Republican, 14 folios, 14 times	63 00
			Republican, Flemington, 14 folios, 14 times	63 00
			Record, May's Landing, 14 folios, 14 times	63 00
			Enterprise, Glassboro, 14 folios, 14 times	63 00

April	28.	To	Home News, New Brunswick, 14 folios, 14 times	$63 00
			Daily Post, Phillipsburg, 14 folios, 14 times	63 00
			Bulletin, Boonton, 14 folios, 14 times,	63 00
			Democrat, Rahway, 14 folios, 14 times,	63 00
			Bergen County Democrat, Hackensack, 14 folios, 14 times	63 00
			Register, Bordentown, 14 folios, 14 times	63 00
			Democrat, Somerville, 14 folios, 14 times	63 00
			Advocate, Rahway, 14 folios, 14 times,	63 00
			Standard, Salem, 14 folios, 14 times	63 00
			State Gazette, Trenton, 14 folios, 14 times	63 00
			Tenafly Record, 14 folios, 14 times	63 00
			New Jersey Staats Journal, Trenton, 14 folios, 14 times	63 00
			True American, Trenton, 14 folios, 14 times	63 00
			Inquirer, Freehold, 14 folios, 14 times,	63 00
			Patriot, Bridgeton, 14 folios, 14 times,	63 00
			Monitor-Register, Woodstown, 14 folios, 14 times	63 00
			Paulsboro Press, 14 folios, 14 times	63 00
			Elmer Times, 14 folios, 14 times	63 00
			Sunbeam, Salem, 14 folios, 14 times	63 00
			Wage Earner, Salem, 14 folios, 14 times,	63 00
			News, Swedesboro, 14 folios, 14 times,	63 00
			Record, Long Branch, 14 folios, 14 times	63 00
			Englewood Press, 14 folios, 14 times	63 00
			Seabright News, 14 folios, 14 times	63 00
			Journal, Matawan, 14 folios, 14 times,	63 00
			Republican, Hackettstown, 14 folios, 14 times	63 00
			Apollo, Belvidere, 14 folios, 14 times	63 00
			News, Vineland, 14 folios, 14 times	63 00
			Press, Paterson, 14 folios, 14 times	63 00
			Enterprise, Burlington, 14 folios, 14 times	63 00
			Chronicle, Paterson, 14 folios, 14 times,	63 00
			Democrat-Advertiser, Flemington, 14 folios, 14 times	63 00
			Herald, Summit, 14 folios, 14 times	63 00
			Chronicle, Bound Brook, 14 folios, 14 times	63 00
			Daily Union, Atlantic City, 14 folios, 14 times	63 00
			Daily News, Passaic, 14 folios, 14 times	63 00
			Chronicle, Perth Amboy, 14 folios, 14 times	63 00
			Hackensack Evening Record, 14 folios, 14 times	63 00
			Post-Telegram, Camden, 14 folios, 14 times	63 00
			Pioneer, Bridgeton, 14 folios, 14 times,	63 00
			Star, Washington, 14 folios, 14 times,	63 00

April	28.	To	Democrat, Camden, 14 folios, 14 times,	$63 00
			Times, Trenton, 14 folios, 13 times...	58 80
			Sunday Advertiser, Trenton, 14 folios, 14 times	63 00
			Cranbury Press,, 14 folios, 14 times..	63 00
			Banner, Morristown, 14 folios, 14 times	63 00
			Register, Red Bank, 14 folios, 14 times	63 00
			Gazette, Burlington, 14 folios, 14 times	63 00
			News, Jersey City, 120 lines, 14 times,	90 00
			Bloomfield Citizen, 120 lines, 14 times,	90 00
May	5.		Citizen, Lakewood, 14 folios, 14 times,	63 00
			Republican, Perth Amboy, 14 folios, 14 times	63 00
			Jerseyman, Morristown, 14 folios, 14 times	63 00
			Courier-News, Plainfield, 14 folios, 14 times	63 00
			Herald, Passaic, 14 folios, 13 times..	58 80
	12.		Courier, Camden, 14 folios, 13 times..	58 80
	14.		Evening News, Bridgeton, 14 folios, 14 times	63 00
	26.		Newark Daily Advertiser, 120 lines, 13 times	84 00
			Times and Journal, Lakewood, 14 folios, 13 times.....	58 80
June	9.		Montclair Times, 120 lines, 14 times,	90 00
			Hightstown Gazette, 14 folios, 14 times	63 00
	16.		Record, Lambertville, 14 folios, 14 times	63 00
	23.		Paterson Daily Guardian, 14 folios, 14 times	63 00
August	11.		Woodbridge Register, 14 folios, 14 times	63 00
September	8.		MacCrellish & Quigley, for blanks furnished Secretary of State for special election, September, 1903.....	510 79
October	20.		Amount paid the following newspapers for advertising notice of special election held September 22, 1903, to vote upon the proposed constitutional amendments:	
			Sunday Advertiser, Trenton	22 20
			Tenafly Record	22 20
			State Gazette, Trenton.....	22 20
			True American, Trenton	22 20
			Sunday Courier, Trenton	22 20
			South Amboy Citizen	22 20
			Gazette, East Orange	22 20
			Pennington Post	22 20
			Journal, Camden	22 20
			National Labor Standard, Paterson...	22 20
			Evening News, Newark	22 20
			Unionist-Gazette, Somerville	22 20
			Courier-News, Plainfield	22 20
			News, Swedesboro	22 20
			Hopewell Herald	22 20
			Home News, New Brunswick	22 20

October	20.	To	Pioneer, Bridgeton	$22 20
			Gazette, High Bridge	22 20
			Daily Times, Woodbury	22 20
			Hackensack Evening Record	22 20
			Republican, Hackettstown	22 20
			Herald, Mount Holly	22 20
			Patriot, Bridgeton	22 20
			Record, Rockaway	22 20
			Reporter, Millville	22 20
			Call, Paterson	22 20
			Ocean City Sentinel	22 20
			Herald, Cape May City	22 20
			Star, Washington	22 20
			Messenger, Somerville	22 20
			Courier, Toms River	22 20
			South Jerseyman, Salem	22 20
			Record, Penn's Grove	22 20
			Chronicle, Perth Amboy	22 20
			Seaside Gazette, Spring Lake	22 20
			Press, Paterson	22 20
			Daily Dispatch, Town of Union, Weehawken	22 20
			Evening News, Perth Amboy	22 20
			Times, Ocean Grove	22 20
			Wage Earner, Salem	22 20
			Herald, Summit	22 20
			Tidings, Washington	22 20
			Weekly, Keyport	22 20
			New Jersey Mirror, Mount Holly	22 20
			Journal, Atlantic Highlands	22 20
			Seabright News	22 20
			Chronicle, Bound Brook	22 20
			Fort Lee Sentinel	22 20
			Courier, Camden	22 20
			Herald, Newton	22 20
			Register, Newton	22 20
			Tuckerton Beacon	22 20
			Record, Newton	22 20
			Daily Post, Phillipsburg	22 20
			Republican, Flemington	22 20
			Journal, Matawan	22 20
			Democrat, Flemington	22 20
			Democrat-Advertiser, Flemington	22 20
			Bulletin, Boonton	22 20
			Daily Press, Plainfield	22 20
			Sunday Call, Newark	22 20
			New Jersey Staats Journal, Trenton	22 20
			Wave, Cape May City	22 20
			Register, Bordentown	22 20
			Post-Telegram, Camden	22 20
			Journal, Orange	22 20
			Bulletin, South Orange	22 20
			Democrat, Somerville	22 20
			Bergen County Democrat, Hackensack,	22 20
			Era, Dover	22 20
			Transcript, Freehold	22 20
			Herald, Montclair	22 20
			Times, Montclair	22 20
			Democrat, Clinton	22 20
			Constitution, Woodbury	22 20

October	20.	To	Standard, Red Bank	$22 20
			News, Mount Holly	22 20
			Monitor-Register, Woodstown	22 20
			Bergen County Index, Hackensack	22 20
			Evening News, Bridgeton	22 20
			Gloucester County Democrat, Woodbury	22 20
			Observer, Hoboken	22 20
			Rutherford American	22 20
			Evening News, Paterson	22 20
			Elmer Times	22 20
			Trenton Times	22 20
			Weekly News, Palmyra	22 20
			Inquirer, Freehold	22 20
			Princeton Press	22 20
			Chronicle, Morristown	22 20
			Enterprise, Keyport	22 20
			Journal, Vineland	18 50
			Daily News, Passaic	18 50
			Herald, Passaic	18 50
			Evening Journal, Jersey City	22 20
			Journal, Elizabeth	22 20
			Cape May County Times, Sea Isle City,	22 20
			Sussex Independent	22 20
			Review, Atlantic City	22 20
			Wantage Recorder, Sussex	22 20
			Five-Mile Beach Sun, Wildwood	22 20
			Cape May County Gazette, Cape May Court House	22 20
			Gazette, Burlington	22 20
			Enterprise, Glassboro	22 20
			Record, Jamesburg	22 20
			Gazette, Hackettstown	22 20
			Englewood Press	22 20
			Cranbury Press	22 20
			Sunbeam, Salem	18 50
			West Jersey Press, Camden	22 20
	22.		Star of the Cape, Cape May City	22 20
			News, Jersey City	22 20
			Democrat Wage Worker, Lambertville,	18 50
			Democrat, Rahway	22 20
			Standard, Salem	22 20
	27.		Times, Bayonne	22 20
			News, Vineland	22 20
			New Era, Riverton	22 20
			Record, Long Branch	22 20
			Ocean City Sentinel, for advertising the proposed constitutional amendments, to November 4, 1902	54 60
			Amount paid the following newspapers for advertising notice of special election held September 22, 1903, to vote upon the proposed constitutional amendments:	
			Times and Journal, Lakewood	18 50
			Advocate, Rahway	22 20
			Jerseyman, Morristown	22 20
			Five-Mile Beach Journal, Wildwood	22 20
			Call, Dunellen	22 20
			Banner, Morristown	22 20
			Journal, Asbury Park	22 20

October	27.	To	Citizen, Lakewood	$22 20
			Freie Zeitung, Newark	22 20
			Enterprise, Burlington	22 20
			Daily Press, Atlantic City	22 20
	29.		Clayton Reporter	22 20
			Daily Union, Atlantic City	22 20
			Record, Lambertville	22 20
	30.		Morning Sentinel, Atlantic City	22 20
			Republican, Moorestown	22 20
			Daily Advertiser, Newark	22 20
			Record, Mays Landing	22 20
			Guardian, Paterson	22 20
			Register, Red Bank	22 20
			North Plainfield Weekly Review	22 20
			Burlington County Press, Riverside	22 20
			Central Record, Marlton	22 20
			Times, New Brunswick	22 20
			Bloomfield Citizen	22 20
			Chronicle, Paterson	22 20
			MacCrellish & Quigley, for ballots, statements, &c., furnished special election, September 22, 1903	94 50
	31.		Amount paid the following newspapers for advertising notice of special election held September 22, 1903, to vote upon the proposed constitutional amendments:	
			Hackensack Republican	22 20
			Apollo, Belvidere	22 20
			Hightstown Gazette	22 20
			Register, Woodbridge	22 20
			News, Bernardsville	22 20
				$12,536 89

STATEMENT 20.

COUNTY LUNATIC ASYLUM.

1902.				
November	18.	To	Richard W. Booth, County Collector, for support of 951 county patients in Essex County Lunatic Asylum, for quarter ending October 31, 1902	$23,952 00
			John E. Darnell, Director, for balance of amount due for support of 142 county patients in Burlington County Lunatic Asylum, for quarter ending September 30, 1902	1,668 58
			George Reeves, Director, for balance of amount due for support of 128 county patients in Cumberland County Lunatic Asylum, for quarter ending September 30, 1902	204 88
			Frederick Schuchardt, Director, for balance of amount due for support of 69 county patients in Atlantic County Lunatic Asylum, for quarter ending September 30, 1902	201 97
December	30.		Wm. J. Freas, Director, for support of 21 county patients in Salem County Lunatic Asylum, for quarter ending September 30, 1902	537 43

1903.			
January	6.	To John E. Darnell, Director, for support of 143 county patients in Burlington County Lunatic Asylum, for quarter ending December 31, 1902	$3,620 36
	13.	Frederick Schuchardt, Director, for support of 68 county patients in Atlantic County Lunatic Asylum, for quarter ending December 31, 1902	1,696 76
	20.	E. G. Miller, Director, for support of 13 county patients in Gloucester County Lunatic Asylum, for quarter ending December 31, 1902	313 00
	22.	George Reeves, Director, for support of 125 county patients in Cumberland County Lunatic Asylum, for quarter ending December 31, 1902	3,050 48
	27.	Edward N. Kevitt, Director, for support of 41 county patients in Passaic County Lunatic Asylum, for quarter ending December 31, 1902	2,132 00
	29.	Frederick Rippe, Director, for support of 580 county patients in Hudson County Lunatic Asylum, for quarter ending December 31, 1902	14,310 00
		Irving Buckle, Director, for support of 197 county patients in Camden County Lunatic Asylum, for quarter ending December 31, 1902	4,971 14
March	3.	Richard W. Booth, County Collector, for support of 940 county patients in Essex County Lunatic Asylum, for quarter ending January 31, 1903	23,424 00
	17.	Wm. J. Freas, Director, for support of 21 county patients in Salem County Lunatic Asylum, for quarter ending December 31, 1902	541 71
April	21.	E. G. Miller, Director, for support of 12 county patients in Gloucester County Lunatic Asylum, for quarter ending March 31, 1903	310 00
		George Reeves, Director, for support of 127 county patients in Cumberland County Lunatic Asylum, for quarter ending March 31, 1903	3,074 25
		Irving Buckle, Director, for support of 198 county patients in Camden County Lunatic Asylum, for quarter ending March 31, 1903	4,877 43
		Frederick Schuchardt, Director, for support of 71 county patients in Atlantic County Lunatic Asylum, for quarter ending March 31, 1903	1,671 20
	28.	John E. Darnell, Director, for support of 142 county patients in Burlington County Lunatic Asylum, for quarter ending March 31, 1903	3,648 80
		Wm. J. Freas, Director, for support of 20 county patients in Salem County Lunatic Asylum, for quarter ending March 31, 1903	498 28

May	5.	To Frederick Rippe, Director, for support of 580 county patients in Hudson County Lunatic Asylum, for quarter ending March 31, 1903	$14,298 00
	12.	Richard W. Booth, County Collector, for support of 931 county patients in Essex County Lunatic Asylum, for quarter ending April 30, 1903	23,527 72
July	14.	Frederick Rippe, Director, for support of 576 county patients in Hudson County Lunatic Asylum, for quarter ending June 30, 1903	14,230 00
		Irving Buckle, Director, for support of 190 county patients in Camden County Lunatic Asylum, for quarter ending June 30, 1903,	4,795 43
		John E. Darnell, Director, for support of 147 county patients in Burlington County Lunatic Asylum, for quarter ending June 30, 1903 (balance of appropriation)	2,562 26
		Alfred B. Smith, Director, for support of 66 county patients in Atlantic County Lunatic Asylum, for quarter ending June 30, 1903	1,618 80
	21.	George Reeves, Director, for support of 130 county patients in Cumberland County Lunatic Asylum, for quarter ending June 30, 1903	3,146 27
	28.	E. G. Miller, Director, for support of 11 county patients in Gloucester County Lunatic Asylum, for quarter ending June 30, 1903	286 00
August	4.	Edward N. Kevitt, Director, for support of 42 county patients in Passaic County Lunatic Asylum, for six months ending June 30, 1903	2,139 14
	18.	Richard W. Booth, County Collector, for support of 953 county patients in Essex County Lunatic Asylum, for quarter ending July 31, 1903	23,617 17
	25.	William J. Freas, Director, for support of 22 county patients in Salem County Lunatic Asylum, for quarter ending June 30, 1903	519 13
October	15.	Frederick Rippe, Director, for support of 583 county patients in Hudson County Lunatic Asylum, for quarter ending September 30, 1903	14,164 00
		Irving Buckle, Director, for support of 189 county patients in Camden County Lunatic Asylum, for quarter ending September 30, 1903	4,668 29
		George Reeves, Director, for support of 133 county patients in Cumberland County Lunatic Asylum, for quarter ending September 30, 1903	3,307 00
		Wm. J. Freas, Director, for support of 23 county patients in Salem County Lunatic Asylum, for quarter ending September 30, 1903	552 28

October	15.	To Alfred B. Smith, Director, for support of 75 county patients in Atlantic County Lunatic Asylum, for quarter ending September 30, 1903	$1,748 11
	20.	E. G. Miller, Director, for support of 11 county patients in Gloucester County Lunatic Asylum, for quarter ending September 30, 1903	281 43
			$210,165 30

STATEMENT 21.

COUNTY SUPERINTENDENTS.

1902.			
November	25.	To Amount paid to the following County Superintendents of Schools, for one month's salary, to November 30, 1902:	
		Elmer C. Sherman, Essex county	$166 66
		H. Brewster Willis, Middlesex county,	166 66
		A. W. Hartwell, Mercer county	166 66
		John Enright, Monmouth county	166 66
		M. H. Kinsley, Hudson county	166 66
		Homer A. Wilcox, Passaic county	166 66
		Chas. S. Albertson, Camden county	166 66
		William J. Shearer, Union county	166 66
		Watson B. Matthews, Morris county	166 66
		John Terhune, Bergen county	166 66
		John Glaspell, Cumberland county	149 33
		Franklin T. Atwood, Warren county	123 33
		S. D. Hoffman, Atlantic county	122 66
		Aaron W. Hand, Cape May county	108 33
		H. C. Krebs, Somerset county	108 33
		J. Harry Smith, Salem county	108 33
		Jason S. Hoffman, Hunterdon county,	108 33
		Ralph Decker, Sussex county	108 33
		Herman A. Stees, Burlington county, $164, less one per cent. paid Treasurer Teachers' Retirement Fund, for month of November, 1902, $1.64	162 36
		William H. Eldridge, Gloucester county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, for month of November, 1902, $1.08	107 25
		Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Superintendents of Burlington and Gloucester counties, for month of November, 1902	2 72
		Peter Tilton, Ocean county	108 33
December	23.	Amount paid to the following County Superintendents of Schools, for one month's salary, to December 31, 1902:	
		William J. Shearer, Union county	166 66
		Homer A. Wilcox, Passaic county	166 66
		A. W. Hartwell, Mercer county	166 66
		Watson B. Matthews, Morris county	166 66
		H. Brewster Willis, Middlesex county,	166 66

December 23.	Chas. S. Albertson, Camden county...	$166 66
	John Enright, Monmouth county.....	166 66
	John Terhune, Bergen county.....	166 66
	S. D. Hoffman, Atlantic county.....	136 00
	Franklin T. Atwood, Warren county..	126 00
	Elmer C. Sherman, Essex county.....	166 66
	Ralph Decker, Sussex county.....	108 33
	H. C. Krebs, Somerset county.....	108 33
	Aaron W. Hand, Cape May county....	108 33
	M. H. Kinsley, Hudson county.....	166 66
	J. Harry Smith, Salem county.....	108 33
	Jason S. Hoffman, Hunterdon county,	108 33
	Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Superintendents of Burlington and Gloucester counties, for December, 1902,	2 73
	Peter Tilton, Ocean county.....	108 33
	John N. Glaspell, Cumberland county,	152 66
	Herman A. Stees, Burlington county, $165,33, less one per cent. paid Treasurer Teachers' Retirement Fund, for month of December, 1902, $1.65,	163 68
	William H. Eldridge, Gloucester county, $108.66, less one per cent. paid Treasurer Teachers' Retirement Fund, for month of December, 1902, $1.08....	107 58
1903.		
January 27.	Amount paid the following County Superintendents of Schools, for one month's salary, to January 31, 1903:	
	William J. Shearer, Union county.....	166 66
	Watson B. Matthews, Morris county,	166 66
	Charles S. Albertson, Camden county,	166 66
	John Terhune, Bergen county.....	166 66
	Elmer C. Sherman, Essex county.....	166 66
	H. Brewster Willis, Middlesex county,	166 66
	A. W. Hartwell, Mercer county.....	166 66
	Homer A. Wilcox, Passaic county....	166 66
	John N. Glaspell, Cumberland county,	152 66
	S. D. Hoffman, Atlantic county.....	136 00
	Franklin T. Atwood, Warren county..	126 00
	J. Harry Smith, Salem county.....	108 33
	Aaron W. Hand, Cape May county..	108 33
	H. C. Krebs, Somerset county.....	108 33
	Ralph Decker, Sussex county.....	108 33
	Peter Tilton, Ocean county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, from October 10, 1902, to January 13, 1903, $4.11.....	104 22
	M. H. Kinsley, Hudson county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66,	165 00
	Herman A. Stees, Burlington county, $165.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.65.....	163 68
	William H. Eldridge, Gloucester county, $108.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08.....	107 58

January 27.	Jason S. Hoffman, Hunterdon county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	$107 25
	Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Superintendents of Burlington, Gloucester, Hudson, Hunterdon and Monmouth counties, for January, 1903, $7.13, and one per cent. of salary of Superintendent of Ocean county, from October 10, 1902, to January 31, 1903, $4.11	11 24
	John Enright, Monmouth county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66	165 00
February 24.	Amount paid the following County Superintendents of Schools, for one month's salary, to February 28, 1903:	
	Watson B. Matthews, Morris county	166 66
	Homer A. Wilcox, Passaic county	166 66
	H. Brewster Willis, Middlesex county,	166 66
	William J. Shearer, Union county	166 66
	A. W. Hartwell, Mercer county	166 66
	Charles S. Albertson, Camden county	166 66
	Elmer C. Sherman, Essex county	166 66
	S. D. Hoffman, Atlantic county	136 00
	Franklin T. Atwood, Warren county	126 00
	Ralph Decker, Sussex county	108 33
	J. Harry Smith, Salem county	108 33
	Aaron W. Hand, Cape May county	108 33
	H. C. Krebs, Somerset county	108 33
	Herman A. Stees, Burlington county, $165.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.65	163 68
	John Terhune, Bergen county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, from January 1 to February 28, 1903, $3.32	163 34
	John Enright, Monmouth county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66	165 00
	M. H. Kinsley, Hudson county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66	165 00
	William H. Eldridge, Gloucester county, $108.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	107 58
	Peter Tilton, Ocean county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	107 25
	Jason S. Hoffman, Hunterdon county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	107 25

February	24.	Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Superintendents of Burlington, Hudson, Hunterdon, Monmouth and Ocean counties, for February, 1903, $8.21, and one per cent. of salary of Superintendent of Bergen county, for January and February, 1903, $3.32....	$11 53
		John N. Glaspell, Cumberland county,	152 66
March	27.	Amount paid the following County Superintendents of Schools, for one month's salary, to March 31, 1903:	
		William J. Shearer, Union county....	166 66
		A. W. Hartwell, Mercer county.....	166 66
		Charles S. Albertson, Camden county,	166 66
		Watson B. Matthews, Morris county..	166 66
		Homer A. Wilcox, Passaic county....	166 66
		H. Brewster Willis, Middlesex county..	166 66
		Elmer C. Sherman, Essex county.....	166 66
		S. D. Hoffman, Atlantic county.....	136 00
		H. C. Krebs, Somerset county.....	108 33
		Ralph Decker, Sussex county.....	108 33
		Aaron W. Hand, Cape May county....	108 33
		John N. Glaspell, Cumberland county..	152 66
		Franklin T. Atwood, Warren county..	126 00
		J. Harry Smith, Salem county.....	108 33
		William H. Eldridge, Gloucester county, $108.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	107 58
		Peter Tilton, Ocean county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08...	107 25
		John Terhune, Bergen county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66...	165 00
		M. H. Kinsley, Hudson county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66...	165 00
		John Enright, Monmouth county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66	165 00
		Herman A. Stees, Burlington county, $165.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.65.....	163 68
		Jason S. Hoffman, Hunterdon county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08.....	107 25
		Treasurer of Teachers' Retirement Fund, for one per cent. of salaries of Superintendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hunterdon, Monmouth and Ocean counties, for March, 1903.....	9 87
April	28.	Amount paid the following County Superintendents of Schools, for one month's salary, to April 30, 1903:	

April	28.	H. Brewster Willis, Middlesex county..	$166 66
		William J. Shearer, Union county.....	166 66
		Watson B. Matthews, Morris county..	166 66
		Homer A. Wilcox, Passaic county....	166 66
		Chas. S. Albertson, Camden county....	166 66
		Elmer C. Sherman, Essex county.....	166 66
		John N. Glaspell, Cumberland county..	152 66
		S. D. Hoffman, Atlantic county.....	136 00
		Franklin T. Atwood, Warren county..	126 00
		H. C. Krebs, Somerset county.....	108 33
		Ralph Decker, Sussex county.....	108 33
		J. Harry Smith, Salem county.....	108 33
		Aaron W. Hand, Cape May county....	108 33
		John Enright, Monmouth county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66	165 00
		John Terhune, Bergen county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66...	165 00
		M. H. Kinsley, Hudson county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66...	165 00
		William H. Eldridge, Gloucester county, $108.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	107 58
		Jason S. Hoffman, Hunterdon county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	107 25
		Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Superintendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hunterdon, Monmouth and Ocean counties, for April, 1903.....	9 87
		Herman A. Stees, Burlington county, $165.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.65	163 68
		Peter Tilton, Ocean county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08...	107 25
		A. W. Hartwell, Mercer county.....	166 66
May	26.	Amount paid the following County Superintendents of Schools, for one month's salary, to May 31, 1903:	
		H. Brewster Willis, Middlesex county,	166 66
		Watson B. Matthews, Morris county..	166 66
		Homer A. Wilcox, Passaic county....	166 66
		Charles S. Albertson, Camden county..	166 66
		A. W. Hartwell, Mercer county.....	166 66
		William J. Shearer, Union county.....	166 66
		John N. Glaspell, Cumberland county..	152 66
		S. D. Hoffman, Atlantic county.....	136 00
		Franklin T. Atwood, Warren county..	126 00
		Aaron W. Hand, Cape May county...	108 33
		J. Harry Smith, Salem county.....	108 33
		H. C. Krebs, Somerset county.....	108 33

May	26.	Ralph Decker, Sussex county.....	$108 33
		M. H. Kinsley, Hudson county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66..	165 00
		John Enright, Monmouth county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66	165 00
		Herman A. Stees, Burlington county, $165.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.65	163 68
		Peter Tilton, Ocean county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08...	107 25
		Jason S. Hoffman, Hunterdon county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	107 25
		Treasurer of Teachers' Retirement Fund, for one per cent. of salaries of Superintendents of Schools, for Bergen, Burlington, Gloucester, Hudson, Hunterdon, Monmouth and Ocean counties, for May, 1903.....	9 87
		John Terhune, Bergen county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66...	165 00
		William H. Eldridge, Gloucester county, $108.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	107 58
		Elmer C. Sherman, Essex county.....	166 66
June	25.	Amount paid the following County Superintendents of Schools, for one month's salary, to June 30, 1903:	
		Watson B. Matthews, Morris county..	166 66
		William J. Shearer, Union county....	166 66
		H. Brewster Willis, Middlesex county..	166 66
		Homer A. Wilcox, Passaic county.....	166 66
		Chas. S. Albertson, Camden county...	166 66
		A. W. Hartwell, Mercer county.....	166 66
		Elmer C. Sherman, Essex county.....	166 66
		John N. Glaspell, Cumberland county,	152 66
		Franklin T. Atwood, Warren county..	126 00
		J. Harry Smith, Salem county.....	108 33
		Ralph Decker, Sussex county.....	108 33
		H. C. Krebs, Somerset county.....	108 33
		Aaron W. Hand, Cape May county....	108 33
		M. H. Kinsley, Hudson county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66...	165 00
		John Enright, Monmouth county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66	165 00
		Herman A. Stees, Burlington county, $165.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.65	163 68

June	25.	Wm. H. Eldridge, Gloucester county, $108.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	$107 58
		Peter Tilton, Ocean county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	107 25
		Jason S. Hoffman, Hunterdon county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	107 25
		Treasurer of Teachers' Retirement Fund, for one per cent. of salaries of Superintendents of Schools, for Bergen, Burlington, Gloucester, Hudson, Hunterdon, Monmouth and Ocean counties, for June, 1903	9 87
	30.	S. D. Hoffman, Atlantic county	136 00
		John Terhune, Bergen county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66	165 00
July	28.	Amount paid the following County Superintendents of Schools, for one month's salary, to July 31, 1903:	
		John Terhune, Bergen county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66	165 00
		John Enright, Monmouth county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66	165 00
		Herman A. Stees, Burlington county, $165.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.65	163 68
		William H. Eldridge, Gloucester county, $108.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	107 58
		Peter Tilton, Ocean county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	107 25
		Jason S. Hoffman, Hunterdon county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	107 25
		H. Brewster Willis, Middlesex county	166 66
		Chas. S. Albertson, Camden county	166 66
		Homer A. Wilcox, Passaic county	166 66
		A. W. Hartwell, Mercer county	166 66
		Watson B. Matthews, Morris county	166 66
		William J. Shearer, Union county	166 66
		John N. Glaspell, Cumberland county,	152 66
		S. D. Hoffman, Atlantic county	136 00
		Franklin T. Atwood, Warren county	126 00
		Aaron W. Hand, Cape May county	108 33
		J. Harry Smith, Salem county	108 33
		Ralph Decker, Sussex county	108 33

July	28.	Treasurer of Teachers' Retirement Fund, for one per cent. of salaries of Superintendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hunterdon, Monmouth and Ocean counties, for July, 1903.....	$9 87
		H. C. Krebs, Somerset county.....	108 33
		Elmer C. Sherman, Essex county.....	166 66
		M. H. Kinsley, Hudson county, $166.66, less one per cent paid Treasurer Teachers' Retirement Fund, $1.66..	165 00
August	25.	Amount paid the following County Superintendents of Schools, for one month's salary, to August 31, 1903:	
		Watson B. Matthews, Morris county..	166 66
		H. Brewster Willis, Middlesex county,	166 66
		William J. Shearer, Union county....	166 66
		Homer A. Wilcox, Passaic county....	166 66
		A. W. Hartwell, Mercer county.....	166 66
		Charles S. Albertson, Camden county..	166 66
		John N. Glaspell, Cumberland county,	152 66
		Franklin T. Atwood, Warren county..	126 00
		J. Harry Smith, Salem county.....	108 33
		Aaron W. Hand, Cape May county...	108 33
		Ralph Decker, Sussex county.....	108 33
		John Terhune, Bergen county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66,	165 00
		Herman A. Stees, Burlington county, $165.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.65	163 68
		John Enright, Monmouth county, $166.66, less one per cent paid Treasurer Teachers' Retirement Fund, $1.66	165 00
		Jason S. Hoffman, Hunterdon county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	107 25
		Peter Tilton, Ocean county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08..	107 25
		Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Superintendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hunterdon, Monmouth and Ocean counties, for August, 1903.....	9 87
		Elmer C. Sherman, Essex county.....	166 66
		H. C. Krebs, Somerset county.....	108 33
		S. D. Hoffman, Atlantic county.....	136 00
		M. H. Kinsley, Hudson county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66..	165 00
		William H. Eldridge, Gloucester county, $108.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08.....	107 58

October	22.	To Amount paid the following County Superintendents of Schcools, for one month's salary, to September 30, 1903:	
		A. W. Hartwell, Mercer county.....	$166 66
		Watson B. Matthews, Morris county..	166 66
		Charles S. Albertson, Camden county,	166 66
		Homer A. Wilcox, Passaic county....	166 66
		William J. Shearer, Union county....	166 66
		H. Brewster Willis, Middlesex county,	166 66
		Elmer C. Sherman, Essex county.....	166 66
		John N. Glaspell, Cumberland county,	152 66
		S. D. Hoffman, Atlantic county.....	136 00
		Franklin T. Atwood, Warren county..	126 00
		H. C. Krebs, Somerset county.....	108 33
		J. Harry Smith, Salem county.....	108 33
		Aaron W. Hand, Cape May county...	108 33
		Ralph Decker, Sussex county.....	108 33
		M. H. Kinsley, Hudson county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66..	165 00
		John Enright, Monmouth county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66.....	165 00
		John Terhune, Bergen county, $166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.66..	165 00
		Herman A. Stees, Burlington county, $165.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.65	163 68
		Wm. H. Eldridge, Gloucester county, $108.66, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	107 58
		Peter Tilton, Ocean county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08..	107 25
		Jason S. Hoffman, Hunterdon county, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.08	107 25
		Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Superintendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hunterdon, Monmouth and Ocean counties, for September, 1903.....	9 87
	27.	Amount paid the following County Superintendents of Schools, for one month's salary, to October 31, 1903:	
		Elmer C. Sherman, Essex county.....	166 74
		Watson B. Matthews, Morris county..	166 74
		Homer A. Wilcox, Passaic county....	166 74
		H. Brewster Willis, Middlesex county,	166 74
		William J. Shearer, Union county....	166 74
		John N. Glaspell, Cumberland county,	152 74
		S. D. Hoffman, Atlantic county.....	136 00
		Franklin T. Atwood, Warren county..	126 00

October	27.	Aaron W. Hand, Cape May county...	$108 37
		Ralph Decker, Sussex county.....	108 37
		H. C. Krebs, Somerset county.....	108 37
		John Terhune, Bergen county, $166.74, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.74..	165 00
		John Enright, Monmouth county, $166.74, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.74	165 00
		M. H. Kinsley, Hudson county, $166.74, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.74	165 00
		Herman A. Stees, Burlington county, $165.37, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.69	163 68
		Jason S. Hoffman, Hunterdon county, $108.37, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.12	107 25
		Peter Tilton, Ocean county, $108.37, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.12.....	107 25
		Chas. S. Albertson, Camden county...	166 74
		A. W. Hartwell, Mercer county.....	166 74
		J. Harry Smith, Salem county.....	108 37
		Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Superintendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hunterdon, Monmouth and Ocean counties, for October, 1903.....	10 31
		Wm. H. Eldridge, Gloucester county, $108.74, less one per cent. paid Treasurer Teachers' Retirement Fund, $1.16	107 58
			$36,043 00

STATEMENT 22.

COURT OF CHANCERY.

1902.			
November	1.	To William J. Magie, for one month's salary as Chancellor, to November 1, 1902....	$833 33
	5.	F. W. Gnichtel, for twenty-seven days' services as stenographer before Vice Chancellor Grey, from July 1 to October 30, 1902	270 00
		Robert Lightfoot, for twenty days' services as stenographer before Vice Chancellor Grey, from September 16 to October 31, 1902	195 00
		A. B. C. Salmon, for fifty-one days' services as stenographer before Vice Chancellor Emery, from June 2 to October 31, 1902,	510 00

November 18.	To	King Stickle Oram, for fifteen days' services as Sergeant-at-Arms before Vice Chancellor Pitney, at Morristown, to October 31, 1902	$45 00
		David S. Rose, for twenty days' services as Sergeant-at-Arms, Chancery Chambers, Camden, to October 31, 1902	60 00
		Frederick E. Baker, for twenty-eight days' services as stenographer before Vice Chancellor Stevenson, from July 1 to September 30, 1902	280 00
		National Realty Company, three months' rent of Chancery Chambers, Jersey City, to October 31, 1902	562 50
		Walter J. Knight, for twenty-four days' services as stenographer before Vice Chancellor Stevens, to October 30, 1902	240 00
		Jesse R. Salmon, for balance of amount due for nine days' services as stenographer before Vice Chancellor Pitney, to July 21, 1902	25 00
		Jesse R. Salmon, for thirty-nine days' services as stenographer before Vice Chancellor Pitney, to October 31, 1902	390 00
20.		Frederick E. Baker, for seventeen days' services as stenographer before Vice Chancellor Stevenson, to October 31, 1902	170 00
25.		William J. Magie, for one month's salary as Chancellor, to December 2, 1902	833 33
		Alfred Reed, for one month's salary as Vice Chancellor, to November 30, 1902	750 00
		Martin P. Grey, for one month's salary as Vice Chancellor, to November 30, 1902	750 00
		Eugene Stevenson, for one month's salary as Vice Chancellor, to November 30, 1902	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to November 30, 1902	750 00
		Frederick W. Stevens, for one month's salary as Vice Chancellor, to November 30, 1902	750 00
		John R. Emery, for one month's salary as Vice Chancellor, to November 30, 1902	750 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to November 30, 1902	83 33
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to November 30, 1902	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to November 30, 1902	41 66
December 2.		John Bunn, for one day's services as Sergeant-at-Arms before Vice Chancellor Emery, Somerville, November 14, 1902	3 00
		Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to October 31, 1902	500 00
		Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to October 31, 1902	125 00

December	2.	To Robert Lightfoot, for nine days' services as stenographer before Vice Chancellor Reed, to November 26, 1902	$90 00
		F. W. Gnichtel, for eleven days' services as stenographer before Vice Chancellor Grey, to November 26, 1902	110 00
	5.	David R. Rose, for sixteen days' services as Sergeant-at-Arms, Chancery Chambers, Camden, to November 28, 1902	48 00
		Frederick E. Baker, for seventeen days' services as stenographer before Vice Chancellor Stevenson, to November 28, 1902	170 00
		Jesse R. Salmon, for fifteen days' services as stenographer before Vice Chancellor Pitney, to November 28, 1902	150 00
		Walter J. Knight, for eight days' services as stenographer before Vice Chancellor Stevens, to November 28, 1902	80 00
	9.	A. B. C. Salmon, for thirteen days' services as stenographer before Vice Chancellor Emery, to November 28, 1902	130 00
		King Stickle Oram, for thirteen days' services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, to November 29, 1902	39 00
	23.	Amount paid to the following persons for one month's salary to December 31, 1902:	
		William J. Magie, Chancellor, to January 2, 1903	833 33
		Alfred Reed, Vice Chancellor	750 00
		Eugene Stevenson, Vice Chancellor	750 00
		Martin P. Grey, Vice Chancellor	750 00
		Frederic W. Stevens, Vice Chancellor	750 00
		John R. Emery, Vice Chancellor	750 00
		Henry C. Pitney, Vice Chancellor	750 00
		Thomas H. Haggerty, Sergeant-at-Arms, Chancery Chambers, Jersey City	83 33
		Wickliffe B. Sayre, Sergeant-at-Arms, Chancery Chambers, Newark	83 33
		Clarence S. Biddle, Sergeant-at-Arms, Chancery Chambers, State House	41 66
	30.	Robt. Lightfoot, for thirteen days' services as stenographer before Vice Chancellor Reed, to December 30, 1902	125 00
1903.			
January	6.	David R. Rose, for twenty days' services as Sergeant-at-Arms, Chancery Chambers, Camden, to December 30, 1902	60 00
		King Stickle Oram, for twelve days' services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, to December 27, 1902	36 00
		Walter J. Knight, for nine days' services as stenographer before Vice Chancellor Stevens, to December 30, 1902	90 00
		F. W. Gnichtel, for thirteen days' services as stenographer before Vice Chancellor Grey, to December 31, 1902	130 00

January	6.	To Jesse R. Salmon, for twenty-one days' services as stenographer before Vice Chancellor Pitney, to December 31, 1902.....	$210 00
		A. B. C. Salmon, for twelve days' services as stenographer before Vice Chancellor Emery, to December 31, 1902.....	120 00
	13.	Frederick E. Baker, for sixteen days' services as stenographer before Vice Chancellor Stevenson, to December 29, 1902..	160 00
		Mary E. Alward, for services as stenographer to the Chancellor, for three months ending December 31, 1902.....	150 00
	22.	S. M. Dickinson, for services as Advisory Master, to January 17, 1903.....	350 00
	27.	Amount paid to the following persons for one month's services, to January 31, 1903:	
		William J. Magie, Chancellor.....	833 33
		Henry C. Pitney, Vice Chancellor.....	750 00
		Eugene Stevenson, Vice Chancellor....	750 00
		Martin P. Grey, Vice Chancellor.....	750 00
		John R. Emery, Vice Chancellor.....	750 00
		Thomas H. Haggerty, Sergeant-at-Arms, Chancery Chambers, Jersey City....	83 33
		Wickliffe B. Sayre, Sergeant-at-Arms, Chancery Chambers, Newark.....	83 33
		Clarence S. Biddle, Sergenat-at-Arms, Chancery Chambers, State House...	41 66
		Alfred Reed, Vice Chancellor.....	750 00
		Frederic W. Stevens, Vice Chancellor..	750 00
	29.	F. W. Gnichtel, for fifteen days' services as stenographer before Vice Chancellor Grey, to January 28, 1903.....	150 00
February	3.	Theodore Hulick, for two days' services as Sergenat-at-Arms before Vice Chancellor Emery, Asbury Park, May 16 and 19, 1902,	
		Robert Lightfoot, for twelve days' services as stenographer before Vice Chancellor Reed, to January 29, 1903.....	120 00
	5.	Frederick E. Baker, for fifteen days' services as stenographer before Vice Chancellor Stevenson, to January 29, 1903....	150 00
		David R. Rose, for eighteen days' services as Sergenat-at Arms, Chancery Chambers, Camden, to January 30, 1903.....	54 00
		Knickerbocker Ice Company, for ice furnished Chancery Chambers, Newark, from January 1 to December 31, 1902.....	31 20
		National Realty Company, for three months' rent of Chancery Chambers, Jersey City, to January 31, 1903.....	562 50
		Walter J. Knight, for twelve days' services as stenographer before Vice Chancellor Stevens, to January 29, 1903.....	120 00
	10.	King Stickle Oram, for sixteen days' services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, to January 31, 1903	48 00
	17.	Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to February 1, 1903.....	125 00

February	17.	To Jesse R. Salmon, for eighteen days' services as stenographer before Vice Chancellor Pitney, to January 29, 1903.....	$180 00
	24.	Amount paid the following persons for one month's services, to February 28, 1903:	
		William J. Magie, Chancellor, to March 2, 1903	833 33
		Henry C. Pitney, Vice Chancellor.....	750 00
		Frederick W. Stevens, Vice Chancellor,	750 00
		Eugene Stevenson, Vice Chancellor...	750 00
		John R. Emery, Vice Chancellor.....	750 00
		Martin P. Grey, Vice Chancellor.....	750 00
		Thos. H. Haggerty, Sergeant-at-Arms, Chancery Chambers, Jersey City....	83 33
		Wickliffe B. Sayre, Sergeant-at-Arms, Chancery Chambers, Newark.....	83 33
		Clarence S. Biddle, Sergenat-at-Arms, Chancery Chambers, State House...	41 66
		Josephine M. Van Blarcom, stenographer and typewriter before Vice Chancellor Stevenson	62 50
		Frederick E. Baker, stenographer before Vice Chancellor Stevenson.....	125 00
		A. B. C. Salmon, stenographer before Vice Chancellor Emery.....	187 50
		Alfred Reed, Vice Chancellor.....	750 00
		Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to January 31, 1903.....	500 00
		Robert Lightfoot, for one month's salary as stenographer before Vice Chancellor Reed, to February 28, 1903.....	166 66
		A. B. C. Salmon, for six days' services as stenographer before Vice Chancellor Emery, To January 27, 1903.....	60 00
March	3.	Walter J. Knight, for one month's salary as stenographer before Vice Chancellor Stevens, to February 28, 1903.....	145 83
		Frederick W. Gnichtel, for one month's salary as stenographer before Vice Chancellor Grey, to February 28, 1903.....	166 66
	5.	David R. Rose, for nineteen days' services as Sergeant-at-Arms, Chancery Chambers, Camden, to February 27, 1903.....	57 00
		King Stickle Oram, for nine days' services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, to February 28, 1903	27 00
	11.	Thomas J. Drew, for three days' services as Sergeant-at-Arms before Vice Chancellor Stevenson, Paterson, to March 6, 1903...	9 00
	17.	Jesse R. Salmon, for fifteen days' services as stenographer before Vice Chancellor Pitney, to February 28, 1903.....	150 00
	24.	N. W. Bindseil, for three days' services as stenographer before Chancellor Magie, at Chancery Chambers, Newark, State House and Jersey City, to March 7, 1903.....	30 00
	27.	Amount paid the following persons for one month's services, to March 31, 1903:	

March	27.	Wm. J. Magie, Chancellor, to April 2, 1903	$833 33
		Henry C. Pitney, Vice Chancellor	750 00
		Alfred Reed, Vice Chancellor	750 00
		John R. Emery, Vice Chancellor	750 00
		Martin P. Grey, Vice Chancellor	750 00
		Eugene Stevenson, Vice Chancellor	750 00
		Frederic W. Stevens, Vice Chancellor,	750 00
		Wickliffe B. Sayre, Sergeant-at-Arms, Chancery Chambers, Newark	83 33
		Thomas H. Haggerty, Sergeant-at-Arms, Chambers, Jersey City	83 33
		Clarence S. Biddle, Sergeant-at-Arms, Chancery Chambers, State House	41 66
		Walter J. Knight, stenographer before Vice Chancellor Stevens	145 83
		Robert Lightfoot, stenographer before Vice Chancellor Reed	166 66
		Frederick W. Gnichtel, stenographer before Vice Chancellor Grey	166 66
	31.	Josephine M. Van Blarcom, stenographer and typewriter before Vice Chancellor Stevenson	62 50
		Frederick E. Baker, stenographer before Vice Chancellor Stevenson	125 00
		Clay Woolley, for three days' services as Sergeant-at-Arms before Vice Chancellor Stevenson, Long Branch, to March 20, 1903	9 00
April	7.	King Stickle Oram, for fifteen days' services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, to March 31, 1903	45 00
		Jesse R. Salmon, for eighteen days' services as stenographer before Vice Chancellor Pitney, to March 31, 1903	180 00
	9.	N. W. Bindseil, for seven days' services as stenographer before Vice Chancellor Emery, to March 31, 1903	70 00
		Mary E. Alward, for services as stenographer to the Chancellor, for three months ending April 1, 1903	150 00
	28.	Amount paid the following persons for one month's services, to April 30, 1903:	
		William J. Magie, Chancellor, to May 2, 1903	833 33
		Frederic W. Stevens, Vice Chancellor,	750 00
		Alfred Reed, Vice Chancellor	750 00
		Henry C. Pitney, Vice Chancellor	750 00
		Eugene Stevenson, Vice Chancellor	750 00
		Martin P. Grey, Vice Chancellor	750 00
		John R. Emery, Vice Chancellor	750 00
		Nicholas W. Bindseil, stenographer before Vice Chancellor Emery	187 50
		Jesse R. Salmon, stenographer before Vice Chancellor Pitney	187 50
		Robert Lightfoot, stenographer before Vice Chancellor Reed	166 66
		Frederick W. Gnichtel, stenographer before Vice Chancellor Grey	166 66

April	28.	Walter J. Knight, stenographer before Vice Chancellor Stevens.....	$145 83
		Frederick E. Baker, stenographer before Vice Chancellor Stevenson.....	125 00
		Josephine M. Van Blarcom, stenographer and typewriter before Vice Chancellor Stevenson	62 50
		Thomas H. Haggerty, Sergeant-at-Arms, Chancery Chambers, Jersey City	83 33
		Wickliffe B. Sayre, Sergeant-at-Arms, Chancery Chambers, Newark	83 33
		Clarence S. Biddle, Sergeant-at-Arms, Chancery Chambers, State House...	41 66
		S. M. Dickinson, for services as Advisory Master, to April 18, 1903.....	350 00
May	5.	MacCrellish & Quigley, for blanks and stationery, to April 20, 1903.....	151 85
	12.	Camden County Bar Association, for three months' rent of Chancery Chambers, to May 1, 1903.....	125 00
		King Stickle Oram, for one day's services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, April 11, 1903..	3 00
	26.	Amount paid the following persons for one month's services, to May 31, 1903:	
		John R. Emery, Vice Chancellor.....	750 00
		Frederic W. Stevens, Vice Chancellor,	750 00
		Eugene Stevenson, Vice Chancellor...	750 00
		Thomas Haggerty, Sergeant-at-Arms, Chancery Chambers, Jersey City...	83 33
		Wickliffe B. Sayre, Sergeant-at-Arms, Chancery Chambers, Newark	83 33
		Clarence S. Biddle, Sergeant-at-Arms, Chancery Chambers, State House...	41 66
		Jesse R. Salmon, stenographer before Vice Chancellor Pitney.....	187 50
		Robert Lightfoot, stenographer before Vice Chancellor Reed.....	166 66
		Frederick W. Gnichtel, stenographer before Vice Chancellor Grey.....	166 66
		Walter J. Knight, stenographer before Vice Chancellor Stevens.....	145 83
		Frederick E. Baker, stenographer before Vice Chancellor Stevenson.....	125 00
		Josephine M. Van Blarcom, stenographer and typewriter before Vice Chancellor Stevenson	62 50
		Wm. J. Magie, Chancellor, to June 2, 1903	833 33
		Martin P. Grey, Vice Chancellor.....	750 00
		Alfred Reed, Vice Chancellor.....	750 00
		Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to April 30, 1903.....	500 00
		John Rancier, for one day's services as Sergeant-at-Arms before Vice Chancellor Stevenson, at Paterson, to May 16, 1903,	6 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to May 31, 1903....	750 00

May	26.	To Nicholas W. Bindseil, for one month's salary as stenographer before Vice Chancellor Emery, to May 31, 1903.....	$187 50
June	2.	Horace E. Fine, for two steel dies and fitting to screw press, engraved with scales, sword, scroll, &c., furnished May 14, 1903,	46 50
	9.	National Realty Company, for three months' rent of Chancery Chambers, Jersey City, to April 30, 1903.....	562 50
		David R. Rose, for sixty days' services as Sergeant-at-Arms, Chancery Chambers, Camden, from March 2 to May 29, 1903..	180 00
		King Stickle Oram, for one day's services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, May 1, 1903...	3 00
	25.	Amount paid the following persons for one month's services, to June 30, 1903:	
		William J. Magie, Chancellor, to July 2, 1903	833 33
		Alfred Reed, Vice Chancellor.....	750 00
		Martin P. Grey, Vice Chancellor.....	750 00
		John R. Emery, Vice Chancellor.....	750 00
		Frederic W. Stevens, Vice Chancellor..	750 00
		Eugene Stevenson, Vice Chancellor....	750 00
		Jesse R. Salmon, stenographer before Vice Chancellor Pitney.....	187 50
		Nicholas W. Bindseil, stenographer before Vice Chancellor Emery.....	187 50
		Robert Lightfoot, stenographer before Vice Chancellor Reed.....	166 66
		Frederick W. Gnichtel, stenographer before Vice Chancellor Grey.....	166 66
		Walter J. Knight, stenographer before Vice Chancellor Stevens.....	145 83
		Frederick E. Baker, stenographer before Vice Chancellor Stevenson.....	125 00
		Josephine M. Van Blarcom, stenographer and typewriter before Vice Chancellor Stevenson	62 50
		Thomas H. Haggerty, Sergeant-at-Arms, Chancery Chambers, Jersey City...	83 33
		Wickliffe B. Sayre, Sergeant-at-Arms, Chancery Chambers, Newark.....	83 33
		Clarence S. Biddle, Sergeant-at-Arms, Chancery Chambers, State House...	41 66
	30.	Henry C. Pitney, for one month's salary as Vice Chancellor, to June 30, 1903.....	750 00
		Harold D. Smith, for one day's services as Sergeant-at-Arms before Vice Chancellor Reed, Phillipsburg, June 19, 1903.....	3 00
		John Rancier, for one day's services as Sergeant-at-Arms before Vice Chancellor Stevenson, Paterson, June 19, 1903.....	3 00
July	2.	King Stickle Oram, for two days' services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, to June 26, 1903....	6 00
	7.	Mary E. Alward, for services as stenographer to the Chancellor, for three months ending June 30, 1903.....	150 00

July	14.	To David R. Rose, for nineteen days' services as Sergeant-at-Arms, Chancery Chambers, Camden, to June 29, 1903.....	$57 00
	21.	Frank A. Vehe, for repairing clock, Chancery Chambers, Camden, May 18, 1903...	1 50
	28.	Amount paid the following persons for one month's services, to July 31, 1903:	
		Wm. J. Magie, Chancellor, to August 2, 1903	833 33
		Eugene Stevenson, Vice Chancellor....	750 00
		Martin P. Grey, Vice Chancellor.....	750 00
		Henry C. Pitney, Vice Chancellor.....	750 00
		John R. Emery, Vice Chancellor.....	750 00
		Frederic W. Stevenson, Vice Chancellor,	750 00
		Jesse R. Salmon, stenographer before Vice Chancellor Pitney.....	187 50
		Nicholas W. Bindseil, stenographer before Vice Chancellor Emery.....	187 50
		Frederick W. Gnichtel, stenographer before Vice Chancellor Grey.....	$166 66
		Robert Lightfoot, stenographer before Vice Chancellor Reed.....	166 66
		Walter J. Knight, stenographer before Vice Chancellor Stevens.....	145 83
		Josephine M. Van Blarcom, stenographer and typewriter before Vice Chancellor Stevenson.....	62 50
		Thomas H. Haggerty, Sergeant-at Arms, Chancery Chambers, Jersey City	83 33
		Wickliffe B. Sayre, Sergeant-at-Arms, Chancery Chambers, Newark.....	83 33
		Clarence S. Biddle, Sergeant-at-Arms, Chancery Chambers, State House...	41 66
		Alfred Reed, Vice Chancellor.....	750 00
		MacCrellish & Quigley, for two hundred and fifty court calendars (May Term), July 18, 1903.....	16 00
August	4.	S. M. Dickinson, for services as Advisory Master, to July 15, 1903.....	350 00
		David R. Rose, for twenty-one days' services as Sergeant-at-Arms, Chancery Chambers, Camden, to July 30, 1903.....	63 00
	11.	Frederick E. Baker, for one month's salary as stenographer before Vice Chancellor Stevenson, to July 31, 1903.....	125 00
	25.	Amount paid the following persons for one month's services, to August 31, 1903:	
		Alfred Reed, Vice Chancellor.....	750 00
		Frederic W. Stevens, Vice Chancellor,	750 00
		Eugene Stevenson, Vice Chancellor...	750 00
		John R. Emery, Vice Chancellor.....	750 00
		Henry C. Pitney, Vice Chancellor....	750 00
		Nicholas W. Bindseil, stenographer before Vice Chancellor Emery.....	187 50
		Frederick W. Gnichtel, stenographer before Vice Chancellor Grey.....	166 66
		Robert Lightfoot, stenographer before Vice Chancellor Reed.....	166 66
		Walter J. Knight, stenographer before Vice Chancellor Stevens.....	145 83

August	25.	Frederick E. Baker, stenographer before Vice Chancellor Stevenson.....	$125 00
		Josephine M. Blarcom, stenographer and typewriter before Vice Chancellor Stevenson	62 50
		Thomas H. Hagerty, Sergeant-at-Arms, Chancery Chambers, Jersey City	83 33
		Wickliffe B. Sayre, Sergeant-at-Arms, Chancery Chambers, Newark.....	83 33
		Clarence S. Biddle, Sergeant-at-Arms, Chancery Chambers, State House...	41 66
		William J. Magie, Chancellor, to September 2, 1903.....	833 33
		David R. Rose, for one day's services as Sergeant-at-Arms, Chancery Chambers, Camden, August 17, 1903.....	3 00
September	1.	Jesse R. Salmon, for one month's salary as stenographer before Vice Chancellor Pitney, to August 31, 1903.....	187 50
	8.	Martin P. Grey, for one month's salary as Vice Chancellor, to August 31, 1903.....	750 00
	15.	Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to August 1, 1903.....	125 00
	22.	Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to July 31, 1903.....	500 00
		Horace E. Fine, for rubber stamps, &c., furnished, to July 28, 1903.....	4 15
	24.	Amount paid the following persons for one month's services to September 30, 1903:	
		William J. Magie, Chancellor, to October 2, 1903.....	833 37
		Henry C. Pitney, Vice Chancellor.....	750 00
		Eugene Stevenson, Vice Chancellor....	750 00
		Alfred Reed, Vice Chancellor.....	750 00
		Martin P. Grey, Vice Chancellor.....	750 00
		John R. Emery, Vice Chancellor.....	750 00
		Jesse R. Salmon, stenographer before Vice Chancellor Pitney.....	187 50
		Nicholas W. Bindseil, stenographer before Vice Chancellor Emery.....	187 50
		Frederick W. Gnichtel, stenographer before Vice Chancellor Grey.....	166 66
		Robert Lightfoot, stenographer before Vice Chancellor Reed.....	166 66
		Walter J. Knight, stenographer before Vice Chancellor Stevens.....	145 83
		Frederick E. Baker, stenographer before Vice Chancellor Stevenson.....	125 00
		Josephine M. Van Blarcom, stenographer and typewriter before Vice Chancellor Stevenson.....	62 50
		Thomas H. Haggerty, Sergeant-at Arms, Chancery Chambers, Jersey City	83 33
		Wickliffe B. Sayre, Sergeant-at-Arms, Chancery Chambers, Newark.....	83 33
		Clarence S. Biddle, Sergeant-at-Arms, Chancery Chambers, State House..	41 66

October	6.	To National Realty Company, for three months' rent of Chancery Chambers, Jersey City, to July 31, 1903	$562 50
		David R. Rose, for nineteen days' services as Sergeant-at-Arms, Chancery Chambers, Camden, to September 30, 1903	57 00
		King Stickle Oram, for one day's services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, August 10, 1903,	3 00
		David R. Rose, for amount paid for ice furnished Chancery Chambers, Camden, from April 6 to August 17, 1903	1 80
	15.	Mary E. Alward, for services as stenographer to the Chancellor for three months ending September 30, 1903	150 00
	20.	S. M. Dickinson, for services as Advisory Master, to October 18, 1903	350 00
	22.	Amount paid the following persons for one month's services, to October 31, 1903:	
		John R. Emery, Vice Chancellor	750 00
		Alfred Reed, Vice Chancellor	750 00
		Martin P. Grey, Vice Chancellor	750 00
		Eugene Stevenson, Vice Chancellor	750 00
		Henry C. Pitney, Vice Chancellor	750 00
		Jesse R. Salmon, stenographer before Vice Chancellor Pitney	187 50
		Nicholas W. Bindseil, stenographer before Vice Chancellor Emery	187 50
		Frederick W. Gnichtel, stenographer before Vice Chancellor Grey	166 66
		Robert Lightfoot, stenographer before Vice Chancellor Reed	166 66
		Walter J. Knight, stenographer before Vice Chancellor Stevens	145 83
		Frederick E. Baker, stenographer before Vice Chancellor Stevenson	125 00
		Wickliffe B. Sayre, Sergeant-at-Arms, Chancery Chambers, Newark	83 37
		Thomas H. Haggerty, Sergeant-at-Arms, Chancery Chambers, Jersey City	83 37
		Clarence S. Biddle, Sergeant at Arms, Chancery Chambers, State House	41 74
	27.	Matthias Plum, for stationery, October 13, 1903	20 50
		MacCrellish & Quigley, for 1,200 copies Rule furnished, July 28, 1903	3 50
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to October 31, 1903	750 00
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to September 30, 1903	750 00
	29.	Theodore Hulick, for one day's services as Sergeant-at-Arms before Vice Chancellor Emery, Asbury Park, March 6, 1903	3 00
	30.	Matthias Plum, for account of stationery as per contract of 1903	190 78
		Matthias Plum, for stationery furnished, October 17, 1903	8 13
			$88,266 76

STATEMENT 23.

COURT EXPENSES.

1903.			
April	28.	To Woodbridge Strong, for fifteen days' services as Judge of the Court of Common Pleas, Middlesex county, to July 9, 1902, pursuant to Section 49, Chapter 149, Laws of 1900	$300 00
		Wilbur A. Heisley, for eleven days' services as Judge of the Court of Common Pleas, Monmouth county, to October 31, 1902, pursuant to Section 49, Chapter 149, Laws of 1900	220 00
		John Rellstab, for five days' services as Judge of the Court of Common Pleas, Mercer county, to February 5, 1903, pursuant to Section 49, Chapter 149, Laws of 1900	100 00
		John L. Connet, for five days' services as Judge of the Court of Common Pleas, Hunterdon county, to January 22, 1903, pursuant to Section 49, Chapter 149, Laws of 1900	100 00
June	9.	Francis Scott, for five days' services as Judge of the Court of Common Pleas, Pasaic county, to May 22, 1903, pursuant to Section 49, Chapter 149, Laws of 1900,	100 00
			$820 00

STATEMENT 24.

COURT OF ERRORS AND APPEALS.

1902.			
November	18.	To Joseph P. Lukeman, for typewritten copies of opinions furnished July 14, 1902	$141 41
		F. W. Gnichtel, for copying opinions, to October 8, 1902	86 90
		Edward O'Byrne, for copying opinions, to July 30, 1902	54 75
		Louise C. Muller, for typewriting opinions, to June 13, 1902	27 55
		Matthias Plum, for printing opinion, June 12, 1902	24 50
		Dorothy J. Jaeger, for copying opinions, June 12, 1902	18 16
	25.	Edward O. Byrne, for copying opinions, November 17, 1902	16 50
		Peter V. Voorhees, for amounts paid E. Tomlinson for typewriting opinions and S. Chew & Sons for printing opinion, to May 31, 1902	10 65
		Bertha Van Derhoef, for copying opinion, June 9, 1902	11 40
December	2.	Chas. A. Knight, for coyping opinions, to November 15, 1902	30 30

December	9.	To Garret D. W. Vroom, for thirty-five days' services as Judge, to December 8, 1902...	$700 00
		W. H. Vredenburgh, for thirty-five days' services as Judge, to December 8, 1902...	700 00
		Frederic Adams, for thirty-five days' services as Judge, to December 8, 1902.....	700 00
		Peter V. Voorhees, for thirty-four days' services as Judge, to December 8, 1902.....	680 00
	16.	Louise C. Muller, for typewriting opinions, to November 15, 1902.....	27 24
	23.	Joseph B. Pierson, for thirty-one days' services as Sergeant-at-Arms, from September 19 to December 11, 1902.....	93 00
		Clarence S. Biddle, for thirty-one days' services as Sergeant-at-Arms, from September 19, to December 11, 1902.....	93 00
	30.	John W. Bogert, for thirty-two days' services as Judge, to December 3, 1902.....	640 00
		Bertha Van Derhoef, for copies of opinion furnished November 12, 1902.....	12 75
1903.			
February	26.	F. W. Gnichtel, for copying opinions, to February 11, 1903.....	53 87
March	3.	William R. Piper, for typewriting opinion, February 26, 1903.....	9 48
	11.	Richard B. Eckman, for typewritten copies of opinions furnished, February 28, 1903,	20 40
	17.	Charles A. Knight, for copying opinions, February, 1903	23 53
	19.	Garret D. W. Vroom, for thirty-four days' services as Judge, to March 18, 1903.....	680 00
		John W. Bogert, for thirty-four days' services as Judge, to March 18, 1903.....	680 00
		W. H. Vredenburgh, for thirty-four days' services as Judge, to March 18, 1903.....	680 00
		Peter V. Voorhees, for thirty-three days' services as Judge, to March 18, 1903.....	660 00
	27.	Clarence S. Biddle, for thirty days' services as Sergeant-at-Arms, from January 9 to March 24, 1903.....	90 00
		Joseph B. Pierson, for thirty days' services as Sergeant-at-Arms, from January 9 to March 24, 1903.....	90 00
	31.	Bertha Van Derhoef, for copying opinion, March 9, 1903.....	7 31
June	18.	William R. Piper, for typewriting opinions, June 12, 1903.....	11 44
	23.	Bertha Van Derhoef, for copying opinions, June 12, 1903.....	11 10
	25.	Margaret J. Williams, for copying opinions, to June 8, 1903.....	15 40
	30.	Elmer Ewing Green, for eighteen and one-half days' services as Judge, to June 13, 1903	370 00
		Nottingham Press, for printing opinions, June 9, 1903.....	17 50
July	7.	W. H. Vredenburgh, for thirty-four days' services as Judge, to July 3, 1903.....	680 00
		John W. Bogert, for twenty-seven days' services as Judge, to July 3, 1903.....	540 00

July	7.	To Peter V. Voorhees, for thirty-three days' services as Judge, to July 3, 1903.....	$660 00
		Geo. R. Gray, for eleven days' services as Judge, to July 3, 1903.....	220 00
		Garret D. W. Vroom, for thirty-three days' services as Judge, to July 3, 1903.....	660 00
	14.	F. W. Gnichtel, for copying opinions, June 29, 1903	39 20
		Richard B. Eckman, for typewritten opinions furnished, to June 30, 1903.....	31 60
	21.	Joseph B. Pierson, for twenty-six days' services as Sergeant-at-Arms and Crier, to July 20, 1903.....	78 00
		Clarence S. Biddle, for twenty-six days' services as Sergeant-at-Arms and Crier, to July 20, 1903.....	78 00
	28.	F. S. Adams, for copying opinions, to June 18, 1903	26 86
August	4.	F. S. Adams, for copying opinions, to June 14, 1903	65 47
October	6.	Horatio Stonier, Jr., for account of amount due for typewritten opinions furnished, to July 20, 1903 (balance of appropriation),	204 73
	15.	George R. Gray, for three days' services as Judge, to September 12, 1903.....	60 00
		John W. Bogert, for seven days' services as Judge, to September 11, 1903.....	140 00
			$10,972 00

STATEMENT 25.

COURT OF PARDONS.

1902.			
November	30.	To Edward D. Fox, for services as Pardon Clerk and Sergeant-at-Arms to the Court of Pardons, to and including the November Term, 1902.....	$100 00
December	30.	John W. Bogert, for per diem allowance and mileage as Judge, to December 30, 1902	83 00
		Frederic Adams, for per diem allowance and mileage as Judge, to December 30, 1902	67 00
		Garret D. W. Vroom, for per diem allowance as Judge, to December 30, 1902....	30 00
1903.			
January	13.	W. H. Vredenburgh, for per diem allowance and mileage as Judge, to December 30, 1902	58 00
	22.	Peter V. Voorhees, for per diem allowance and mileage as Judge, to July 14, 1902..	34 60
		Peter V. Voorhees, for per diem allowance and mileage as Judge, to January 21, 1903	40 60
April	28.	Edward D. Fox, for services as Pardon Clerk and Sergeant-at-Arms, March Term, 1903	100 00

May	5.	To John W. Bogert, for per diem allowance and mileage as Judge, to March 3, 1903..	$43 00
		W. H. Vredenburgh, for per diem allowance and mileage as Judge, to March 3, 1903..	16 00
		Peter V. Voorhees, for per diem allowance and mileage as Judge, to March 3, 1903..	9 70
		Garret D. W. Vroom, for per diem allowance and mileage as Judge, to March 3, 1903	9 00
		W. H. Vredenburgh, for six days' attendance as Judge, to April 15, 1903.....	120 00
		Garret D. W. Vroom, for six days' attendance as Judge, to April 15, 1903.....	120 00
		John W. Bogert, for six days' attendance as Judge, to April 15, 1903.....	120 00
		Peter V. Voorhees, for six days' attendance as Judge, to April 15, 1903.....	120 00
June	18.	Elmer Ewing Green, for per diem allowance as Judge, to March 3, 1903.....	6 00
		Elmer Ewing Green, for six days' attendance as Judge, to April 15, 1903.....	120 00
July	14.	Edward D. Fox, for services as Pardon Clerk and Sergeant-at-Arms, June Term, 1903	100 00
	21.	Peter V. Voorhees, for eight days' attendance as Judge, to July 10, 1903.....	160 00
		William H. Vredenburgh, for eight days' attendance as Judge, to July 10, 1903....	160 00
		Garret D. W. Vroom, for eight days' attendance as Judge, to July 10, 1903.....	160 00
		John W. Bogert, for eight days' attendance as Judge, to July 10, 1903.....	160 00
October	6.	George R. Gray, for four days' attendance as Judge, to September 29, 1903.....	80 00
		Peter V. Voorhees, for two days' attendance as Judge, to September 29, 1903.....	40 00
		W. H. Vredenburgh, for two days' attendance as Judge, to September 29, 1903...	40 00
		John W. Bogert, for two days' attendance as Judge, to September 29, 1903.....	40 00
			$2,136 90

STATEMENT 26.

DEPARTMENT OF BANKING AND INSURANCE.

1902.			
November	18.	To Elliott Hardon, for expenses in connection with examinations of building and loan associations during the month of October, 1902	$112 10
		Benjamin F. Yard, for expenses in connection with examinations of building and loan associations during the month of October, 1902	53 12
		J. M. Conklin, for expenses in connection with examinations of building and loan associations during the month of October, 1902	47 05

November 18.	To Christie B. Snyder, for expenses in connection with examinations of building and loan associations during the month of October, 1902	$38 05
	A. A. Gaddis, for expenses in connection with examinations of building and loan associations during the month of October, 1902	37 02
	C. A. Gough, for expenses in connection with examinations of building and loan associations during the month of October, 1902	2 64
	Uel Freeman, for services as real estate appraiser in the matter of the Metropolitan Savings and Loan Association, Newark, November 7, 1902	10 00
	A. D. Mulford, for services as real estate appraiser in the matter of examination of the Metropolitan Savings and Loan Association, Newark, November 7, 1902	10 00
	Horace E. Fine, for rubber stamps, furnished November 5, 1902	2 50
	H. F. Galpin, for expenses in connection with examinations of building and loan associations during the month of October, 1902	47 75
	C. W. Baldwin, for expenses in connection with examinations of building and loan associations during the month of October, 1902	55 35
	United States Express Company, for express charges, to October 31, 1902	4 72
	Adams Express Company, for express charges, to October 30, 1902	6 13
	Delaware and Atlantic Telegraph and Telephone Company, for toll line service, for September, 1902	13 50
20.	Frank X. Schieman, for expenses in connection with examinations of building and loan asociations during the month of October, 1902	17 34
	William R. Meakle, for services appraising real estate in the matter of examinations of the Metropolitan Savings and Loan Association, Newark, November 10, 1902	10 00
	John Reynolds, for services appraising real estate in the matter of examinations of the Metropolitan Savings and Loan Association, Newark, November 10, 1902	10 00
25.	William Bettle, for one month's salary as Commissioner, to November 30, 1902	333 33
	Thomas K. Johnston, for one month's salary as Deputy Commissioner, to November 30, 1902	208 33
	Watson F. Van Camp, for one month's services, to November 30, 1902	200 00
	C. A. Gough, for one month's services, to November 30, 1902	125 00
	George B. Glover, for one month's services, to November 30, 1902	125 00

November 25.	To	Elizabeth Major, for one month's services, to November 30, 1902.....	$65 00
		Joseph M. Conklin, for one month's services as Examiner of building and loan associations, to November 30, 1902.....	125 00
		A. A. Gaddis, for one month's services as Examiner of building and loan associations, to November 30, 1902.....	125 00
		Christie B. Snyder, for one month's services as Examiner of building and loan associations, to November 30, 1902.....	125 00
		Benjamin F. Yard, for one month's services as Examiner of building and loan associations, to November 30, 1902.....	125 00
		Frank X. Schieman, for one month's services as Examiner of building and loan associations, to November 30, 1902.....	125 00
		Elliot Hardon, for one month's services as Examiner of building and loan associations, to November 30, 1902.....	125 00
		Henry F. Galpin, for one month's services as Examiner of building and loan associations, to November 30, 1902.....	125 00
		Cyrus W. Baldwin, for one month's services as Examiner of building and loan associations, to November 30, 1902.....	125 00
		A. L. Cross, for services and expenses appraising real estate in the matter of the examination of Metropolitan Saving and Loan Association, Newark, November 14, 1902	59 50
		J. V. and J. A. Morrisse, for services and expenses appraising real estate in the matter of the examination of Metropolitan Saving and Loan Association, Newark, November 12, 1902.....	24 50
		R. H. Aaronson, for services appraising real estate in the matter of the examination of Metropolitan Saving and Loan Association, Newark, November 12, 1902,	2 50
		Fred G. Wiese, for services appraising real estate in the matter of the examination of Metropolitan Saving and Loan Association, Newark, November 12, 1902....	2 50
December 2.		Harrison Van Duyne & Son, for services and expenses as appraiser of real estate in the matter of the examination of Metropolitan Saving and Loan Association, Newark, November 24, 1902.....	64 50
5.		United States Express Company, for express charges, to November 29, 1902.....	3 93
		Adams Express Company, for express charges, to November 28, 1902.....	1 63
9.		Elliott Hardon, for expenses in connection with examinations of building and loan associations during month of November, 1902	100 05
		Benjamin F. Yard, for expenses in connection with examinations of building and loan associations during month of November, 1902.....	66 31

December	9.	To Cyrus W. Baldwin, for expenses in connection with examinations of building and loan associations during month of November, 1902	$63 05
		Christie B. Snyder, for expenses in connection with examinations of building and loans associations during month of November, 1902	51 55
		J. M. Conklin, for expenses in connection with examinations of building and loan associations during month of November, 1902	29 15
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations during month of November, 1902	24 43
		H. F. Galpin, for expenses in connection with examinations of building and loan associations during month of November, 1902	39 27
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service, for month of October, 1902	7 90
	23.	William Bettle, for one month's salary as Commissioner, to December 31, 1902	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to December 31, 1902	208 33
		Geo. B. Glover, for one month's services, to December 31, 1902	125 00
		C. A. Gough, for one month's services, to December 31, 1902	125 00
		Elizabeth Major, for one month's services, to December 31, 1902	65 00
		A. A. Gaddis, for one month's services as Examiner of building and loan associations, to December 31, 1902	125 00
		Frank X. Schieman, for one month's services as Examiner of building and loan associations, to December 31, 1902	125 00
		Jos. M. Conklin, for one month's services as Examiner of building and loan associations, to December 31, 1902	125 00
		Cyrus W. Baldwin, for one month's services as Examiner of building and loan associations, to December 31, 1902	125 00
		Frank X. Schieman, for expenses in connection with examinations of building and loan associations during month of November, 1902	23 32
		Christie B. Snyder, for one month's services as Examiner of building and loan associations, to December 31, 1902	125 00
		Benjamin F. Yard, for one month's services as Examiner of building and loan associations, to December 31, 1902	125 00
		Elliott Hardon, for one month's services as Examiner of building and loan associations, to December 31, 1902	125 00
		H. F. Galpin, for one month's services as Examiner of building and loan associations, to December 31, 1902	125 00

1903.			
January	6.	To Alexander C. Yard, Postmaster, for one year's rent of post-office box, to December 31, 1902	$6 00
		J. M. Conklin, for expenses in connection with examination of building and loan associations during month of December, 1902	42 90
		C. A. Gough, for expenses in connection with examination of building and loan association during months of November and December, 1902	5 00
		Benjamin F. Yard, for expenses in connection with examination of building and loan associations during month of December, 1902	68 84
	13.	H. F. Galpin, for expenses in connection with examination of building and loan associations during month of December, 1902	76 20
		Elliott F. Hardon, for expenses in connection with examination of building and loan associations during month of December, 1902	74 70
		Cyrus W. Baldwin, for expenses in connection with examination of building and loan associations during month of December, 1902	61 15
		A. A. Gaddis, for expenses in connection with examination of building and loan associations during month of December, 1902	24 39
		Horace E. Fine, for rubber stamps furnished, January 3, 1903	70
		United States Express Company, for express charges, to December 30, 1902	3 95
		Christie B. Snyder, for expenses in connection with examination of building and loan associations during month of December, 1902	55 75
		A. L. Cross, for services and expenses as appraiser of real estate in the matter of examination of the Birkbeck Investment, Savings and Loan Company of America, of New York City, January 5, 1903	10 50
	15.	John A. Hartpence, for one Parker's Lawyers' Diary and Directory of New Jersey Bar furnished, January 8, 1903	1 50
	20.	Frank X. Schieman, for expenses in connection with examinations of building and loan associations during month of December, 1902	22 94
	22.	Estate George T. Garside, for newspapers furnished, to January 1, 1903	5 72
	27.	Amount paid the following persons for one month's services, to January 31, 1903:	
		William Bettle, Commissioner	333 33
		Thomas K. Johnston, Deputy Commissioner	208 33
		George B. Glover	125 00
		C. A. Gough	125 00

January	27.	Elizabeth Major	$65 00
		Joseph M. Conklin, Examiner of building and loan associations	125 00
		Christie B. Snyder, Examiner of building and loan associations	125 00
		Frank X. Schieman, Examiner of building and loan associations	125 00
		A. A. Gaddis, Examiner of building and loan associations	125 00
		Benjamin F. Yard, Examiner of building and loan associations	125 00
		Elliott Hardon, Examiner of building and loan associations	125 00
		MacCrellish & Quigley, for account of blanks furnished, as per contract of 1902	268 50
		Cyrus W. Baldwin, for one month's services as Examiner of building and loan associations, to January 31, 1903	125 00
		Henry F. Galpin, for eleven days' services as Examiner of building and loan associations, from January 1 to 11, 1903	44 35
	29.	William J. Kelly, for one month's services, to January 31, 1903	100 00
		Henry F. Galpin, for twenty days' services, to January 31, 1903	107 52
		Ulmer & Company, Incorporated, for Reading glass, furnished January 26, 1903	3 75
February	3.	Western Union Telegraph Company, for telegram charges, December 15, 1902	49
		Adams Express Company, for express charges, to December 23, 1902	2 39
	5.	United States Express Company, for express charges, to January 27, 1903	3 71
		Bradford Rhodes & Company, for 1903 subscription to the Bankers Magazine, Rhodes Journal of Banking, consolidated, from January to December 1903, both inclusive	5 00
	10.	Amount paid the following persons for expenses in connection with examinations of building and loan associations during month of January, 1903:	
		Cyrus W. Baldwin	59 60
		Christie B. Snyder	51 95
		J. M. Conklin	51 52
		Elliott Hardon	39 29
		Benjamin F. Yard	69 45
		Frank X. Schieman	15 06
		A. A. Gaddis	18 61
		Howe Scale Company, for indicator card for post-office scale, furnished January 31, 1903	1 57
	19.	Emily R. English, for twelve days' services, to January 31, 1903	30 00
	24.	Amount paid the following persons for one month's services, to February 28, 1903:	
		William Bettle, Commissioner	333 33
		Thomas K. Johnston, Deputy Commissioner	208 33
		Henry F. Galpin	166 66
		C. A. Gough	125 00

February	24.	George B. Glover	$125 00
		William J. Kelly	100 00
		Elizabeth Major	65 00
		Elliott Hardon, Examiner of building and loan associations	125 00
		Frank X. Schieman, Examiner of building and loan associations	125 00
		A. A. Gaddis, Examiner of building and loan associations	125 00
		Jos. M. Conklin, Examiner of building and loan associations	125 00
		Christie B. Snyder, Examiner of building and loan associations	125 00
		Benj. F. Yard, Examiner of building and loan associations	125 00
		Cyrus W. Baldwin, Examiner of building and loan associations	125 00
		A. E. Ritchie, Assistant Examiner of building and loan associations, twelve days, to January 31, 1903	42 00
	26.	T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1903	20 00
		Adams Express Company, for express charges, to January 31, 1903	1 34
		Western Union Telegraph Company, telegram charges, to January 29, 1903	73
March	3.	David W. Lawrence, for services as real estate appraiser in the matter of examination of Metropolitan Savings and Loan Association of Newark, November 12, 1902	90 00
		Frederick W. Bietz, for services as real estate appraiser in the matter of the examination of Metropolitan Savings and Loan Association of Newark, November 12, 1902	90 00
		Clarence T. Van Deren, for services as real estate appraiser in the matter of examination of Peoples Building and Loan Association of Harrison, N. J., February 18, 1903	50 00
		A. L. Cross, for services and expenses as real estate appraiser in the matter of examination of Connecticut Building and Loan Association and National Building and Loan and Provident Association of Newark, to February 21, 1903	15 50
		Harrison Van Duyne & Son, for services as real estate appraiser in matter of examination of Connecticut Building and Loan Association, January 28, 1903	10 00
		Margaret J. Williams, for four copies report of examiner in re National Building and Loan and Provident Association of New Jersey, February 26, 1903	7 50
	5.	United States Express Company, for express charges to February 28, 1903	7 13
		Horace E. Fine, for rubber stamps, furnished February 24, 1903	1 00
		Arthur Horton, Clerk of Essex county, for certified copy of certificate of incorporation, furnished February 26, 1903	1 75

March	5.	To Pawley & Company, for services as real estate appraiser in the matter of examination of National Building and Loan and Provident Association of Newark, February 26, 1903	$5 00
		Edward E. Bruen, for services as real estate appraiser in the matter of examination of Connecticut Building and Loan Association of Hartford, Conn, February 25, 1903	10 00
		J. M. Conklin, for expenses in connection with examinations of building and loan associations during month of February, 1903	46 09
		Benj. F. Yard, for expenses in connection with examinations of building and loan associations during month of February, 1903	62 08
		Cyrus W. Baldwin, for expenses in connection with examinations of building and loan associations during month of February, 1903	48 95
		Clarence T. Van Deren, for services as real estate appraiser in the matter of examination of Peoples Building and Loan Association of Harrison, February 28, 1903	40 00
	11.	T. Frank Appleby, for services as real estate appraiser in the matter of examination of National Building Loan and Provident Association of Newark, February 26, 1903	5 00
		Elliott Hardon, for expenses in connection with examinations of building and loan associations during month of February, 1903	32 25
		Christie B. Snyder, for expenses in connection with examinations of building and loan associations during month of February, 1903	53 73
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations during month of February, 1903	20 97
		H. F. Galpin, for expenses in connection with examinations of building and loan asociations during months of January, February and March, 2 and 3, 1903	75 91
	17.	Emily R. English, for twenty-two days' services, to February 28, 1903	55 00
		Geo. B. Glover, for expenses in connection with examinations of building and loan associations during month of March, 1903,	3 95
	19.	Adams Express Company, for express charges to February 28, 1903	3 64
	24.	A. E. Ritchie, for fifteen days' services as Assistant Examiner of building and loan associations, to February 28, 1903	52 50
		Frank X. Schieman, for expenses in connection with examinations of building and loan associations during month of February, 1903	18 20

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March	24.	To Thomas Whitaker, for services and expenses in searching titles to properties held under mortgage in the examination of the Millville Stock Building Association, to March 5, 1903	$51 75
		Harrison Van Duyne & Son, for services as real estate appraiser in the matter of the examination of the National Building Loan and Provident Association of Newark, to March 10, 1903	35 00
		H. O. Newcomb, for rent of office from December 15, 1902, to March 7, 1903, in the matter of the examination of the Millville Stock Building Association	15 00
		Mechanics National Bank, Millville, for use of vault, from December 15, 1902, to March 7, 1903, in the matter of the examination of the Millville Stock Building Association	5 00
	27.	Amount paid the following persons for one month's services to March 31, 1903:	
		William Bettle, for salary as Commissioner, from March 1 to April 1, 1903 (both days inclusive)	344 46
		Thomas K. Johnston, Deputy Commissioner	208 33
		Henry F. Galpin	166 66
		C. A. Gough	125 00
		George B. Glover	125 00
		W. J. Kelly	100 00
		Elizabeth Major	65 00
		Frank X. Schieman, Examiner of building and loan associations	125 00
		A. A. Gaddis, Examiner of building and loan associations	125 00
		Cyrus W. Baldwin, Examiner of building and loan associations	125 00
		Benjamin F. Yard, Examiner of building and loan associations	125 00
		Joseph M. Conklin, Examiner of building and loan associations	125 00
		Elliott Hardon, Examiner of building and loan associations	125 00
		Western Union Telegraph Company, for telegram charges, to February 20, 1903	2 74
	31.	Christie B. Snyder, for one month's services as Examiner of building and loan associations, to March 31, 1903	125 00
April	7.	Benjamin F. Yard, for expenses in connection with examinations of building and loan associations during month of March, 1903	51 05
		Cyrus W. Baldwin, for expenses in connection with examinations of building and loan associations during month of March, 1903	49 05
		H. F. Galpin, for expenses in connection with examinations of building and loan asociations during month of March, 1903,	19 93

April	9.	To Isabel Potts, for eleven and one-half days' services, to March 31, 1903	$23 00
		Mabel Todd, for ten days' services, to March 31, 1903	20 00
		Emily R. English, for twenty-six days' services, to March 31, 1903	65 00
		Elliott Hardon, for expenses in connection with examinations of building and loan associations during month of March, 1903,	87 65
		Christie B. Snyder, for expenses in connection with examinations of building and loan associations during month of March, 1903	41 22
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations during month of March, 1903,	22 50
		Frank X. Schieman, for expenses in connection with examinations of building and loan associations during month of March, 1903	18 54
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service, for months of October, November and December, 1902, and January, 1903	40 30
	21.	United States Express Company, for express charges, to March 28, 1903	133 06
		J. M. Conklin, for expenses in connection with examinations of building and loan associations during month of March, 1903,	63 00
		Adams Express Company, for express charges, to March 31, 1903	4 03
	28.	Amount paid the following persons for one month's services, to April 30, 1903:	
		David O. Watkins, for twenty-nine days' salary as Commissioner, from April 2 to 30, 1903	483 33
		Thos. K. Johnston, Deputy Commissioner	208 33
		Henry F. Galpin	166 66
		George B. Glover	150 00
		C. A. Gough	125 00
		Wm. J. Kelly	100 00
		Elizabeth Major	65 00
		Benjamin F. Yard, Examiner of building and loan associations	125 00
		Christie B. Snyder, Examiner of building and loan associations	125 00
		Joseph M. Conklin, Examiner of building and loan associations	125 00
		Cyrus W. Baldwin, Examiner of building and loan associations	125 00
		A. A. Gaddis, Examiner of building and loan associations	125 00
		Frank X. Schieman, Examiner of building and loan associations	125 00
		Elliott Hardon, Examiner of building and loan associations	125 00

April	28.	To E. V. Patterson, for services as real estate appraiser in the matter of the examination of the Citizens Banking and Building Society, Elizabeth, N. J., to April 9, 1903..	$5 00
		MacCrellish & Quigley, for stationery and blanks furnished, to April 20, 1903.....	123 75
May	5.	A. D. Mulford & Son, for services as real estate appraisers, in the matter of the examination of the Citizens Mutual Banking and Building Society of Elizabeth, N. J., April 22, 1903.....	50 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll services for month of February, 1903.....	14 60
		A. H. Phillips & Company, for services as real estate appraisers, in the matter of the examination of the Citizens Mutual Banking and Building Society of Elizabeth, N. J., April 24, 1903.....	12 50
		C. A. Gough, for traveling expenses to Atlantic City, in connection with registration of coupon bonds deposited in the Department of Banking and Insurance by Eastern Fire Insurance Company of Atlantic City, April 24, 1903.....	3 40
		K. W. Garside, for newspapers, to April 4, 1903	5 72
		Alexander C. Yard, Postmaster, for postage stamps, April 10, 1903.....	76 00
		MacCrellish & Quigley, for balance due for stationery, as per contract of 1902.....	29 00
	12.	Elliott Hardon, for expenses in connection with examinations of building and loan association during month of April, 1903,	95 91
		J. M. Conklin, for expenses in connection with examinations of building and loan associations during month of April, 1903,	66 94
		Benjamin F. Yard, for expenses in connection with examinations of building and loan associations during month of April, 1903,	41 82
		H. F. Galpin, for expenses in connection with examinations of building and loan associations during month of April, 1903,	39 44
		Cyrus W. Baldwin, for expenses in connection with examinations of building and loan associations, during month of April, 1903	37 85
		Frank X. Schieman, for expenses in connection with examinations of building and loan associations, during month of April, 1903	19 26
		Mechanics National Bank, for rent of box in safe deposit vault, for one year, to May 1, 1904	4 00
		Adams Express Company, for express charges, to April 21, 1903.....	2 40
		Christie B. Snyder, for expenses in connection with examinations of building and loan associations during month of April, 1903	36 08

May	26.	To David O. Watkins, for one month's salary as Commissioner, to May 31, 1903.....	$500 00
		Amount paid the following persons for one month's services, to May 31, 1903:	
		Thomas K. Johnston, Deputy Commissioner	208 33
		Henry F. Galpin.....	166 66
		George B. Glover.....	150 00
		C. A. Gough.....	125 00
		Wm. J. Kelly.....	100 00
		Elizabeth Major	65 00
		Cyrus W. Baldwin, Examiner of building and loan associations.....	125 00
		Benjamin F. Yard, Examiner of building and loan associations.....	125 00
		Frank X. Schieman, Examiner of building and loan associations.....	125 00
		A. A. Gaddis Examiner of building and loan associations	125 00
		Christie B. Snyder, Examiner of building and loan associations.....	125 00
		Louis W. Lindblom, for services as real estate appraiser in the matter of the examination of the Arlington Building and Loan Association of Arlington, N. J., May 7, 1903	25 00
		A. H. Phillips Company, for services as real estate appraiser in the matter of the examination of the Citizens Mutual Banking and Building Society of Elizabeth, May 18, 1903	2 50
		Joseph M. Conklin, for one month's services as Examiner of building and loan associations, to May 31, 1903.....	125 00
		Elliott Hardon, for one month's services as Examiner of building and loan associations, to May 31, 1903.....	125 00
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations during month of April, 1903,	21 12
June	2.	United States Express Company, for express charges, to April 28, 1903.....	32 68
		T. Frank Appleby, for services as real estate appraiser in the matter of the examination of the Citizens Mutual Banking and Building Society of Elizabeth, N. J., May 13, 1903	10 00
	9.	Elliott Hardon, for expenses in connection with examinations of building and loan associations during month of May, 1903,	90 50
		J. M. Conklin, for expenses in connection with examinations of building and loan associations during month of May, 1903,	65 60
		MacCrellish & Quigley, for balance due for blanks, furnished as per contract of 1902,	55 00
		Frank X. Schieman, for expenses in connection with examinations of building and loan associations during month of May, 1903	20 96
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations during month of May, 1903,	21 10

June	11.	To Adams Express Company, for express charges, to May 28, 1903.....	$4 08
	16.	Cyrus W. Baldwin, for expenses in connection with examinations of building and loan associations during month of May, 1903	34 15
		Christie B. Snyder, for expenses in connection with examinations of building and loan associations during month of May, 1903	40 27
	18.	Delaware and Atlantic Telegraph and Telephone Company, for toll line service for months of March and April, 1903.....	38 95
		Horace E. Fine, for rubber stamps, to April 15, 1903	13 50
	23.	Wm. B. Dana Company, for subscription to the Commercial and Financial Chronicle for one year, from June 15, 1903....	10 00
		United States Express Company, for express charges, to May 27, 1903.....	75 38
	25.	David O. Watkins, for one month's salary as Commissioner, to June 30, 1903.....	500 00
		Amount paid the following persons for one month's services, to June 30, 1903:	
		Thos. K. Johnston, Deputy Commissioner	208 33
		Henry F. Galpin	166 66
		George B. Glover	150 00
		C. A. Gough	125 00
		Wm. J. Kelly	100 00
		Elizabeth Major	65 00
		Joseph M. Conklin, Examiner of building and loan associations.....	125 00
		Cyrus W. Baldwin, Examiner of building and loan associations.....	125 00
		Christie B. Snyder, Examiner of building and loan associations.....	125 00
		A. A. Gaddis, Examiner of building and loan associations	125 00
		F. D. Springer, Examiner of building and loan associations.....	125 00
		Benjamin F. Yard, Examiner of building and loan associations	125 00
		Frank X. Schieman, Examiner of building and loan associations.....	125 00
		Elliott Hardon, Examiner of building and loan associations	150 00
July	2.	C. A. Gough, for expenses in connection with examinations of building and loan associations during month of June, 1903,	1 98
	7.	Irving V. Dorland, for services as real estate appraiser in the matter of the examination of the Arlington Building and Loan Association of Arlington, N. J., May 22, 1903	25 00
		Clarence T. Van Deren, for services as real estate appraiser in the matter of the examination of the Kearny Building and Loan Association of Kearny, N. J., *v.* The Arlington Building and Loan Association of Arlington, N. J., May 22, 1903.....	100 00

July	7.	To H. F. Galpin, for expenses in connection with examinations of building and loan associations during months of May and June, 1903	$12 49
	14.	J. M. Conklin, for expenses in connection with examinations of building and loan associations during month of June, 1903,	66 75
		Elliott Hardon, for expenses in connection with examinations of building and loan associations during month of June, 1903,	43 82
		Christie B. Snyder, for expenses in connection with examinations of building and loan associations during month of June, 1903	37 78
		F. D. Springer, for expenses in connection with examinations of building and loan associations during month of June, 1903,	27 22
		Frank X. Schieman, for expenses in connection with examinations of building and loan associations during month of June, 1903	26 95
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations during month of June, 1903,	22 70
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, for 1903	4 00
		K. W. Garside, for newspapers furnished, to July 4, 1903	5 72
	21.	Cyrus W. Baldwin, for expenses in connection with examinations of building and loan associations during month of June, 1903	25 45
		H. O. Newcomb, for rent of office from June 1 to 25, 1903, in the matter of the examination of Institute Loan and Building Association, Millville	5 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service for month of May, 1903	10 12
		Western Union Telegraph Company, for telegram charges, to June 30, 1903	2 15
		Adams Express Company, for express charges to June 29, 1903	1 55
		United States Express Company, for express charges, to June 30, 1903	93 44
	28.	David O. Watkins, for one month's salary as Commissioner, to July 31, 1903	500 00
		Amount paid the following persons for one month's services, to July 31, 1903:	
		Thomas K. Johnston, Deputy Commissioner	208 33
		George B. Glover	150 00
		C. A. Gough	125 00
		William J. Kelly	100 00
		Elizabeth Major	65 00
		Hervey S. Moore	45 00
		Henry F. Galpin, Examiner of building and loan associations	166 66
		Elliott Hardon, Examiner of building and loan associations	150 00

July	28.	Frank X. Schieman, Examiner of building and loan associations.....	$125 00
		Joseph M. Conklin, Examiner of building and loan associations.....	125 00
		F. D. Springer, Examiner of building and loan associations.....	125 00
		Benjamin F. Yard, Examiner of building and loan associations.....	125 00
		A. A. Gaddis, Examiner of building and loan associations.....	125 00
		Cyrus W. Baldwin, Examiner of building and loan associations.....	125 00
		Christie B. Snyder, Examiner of building and loan associations.....	125 00
		MacCrellish & Quigley, for blanks and stationery, to July 16, 1903.....	195 40
		Benjamin F. Yard, for expenses in connection with examinations of building and loan associations during June, 1903....	31 16
		Margaret J. Williams, for preparing copies of papers for use in the suit of the Commissioner of Banking and Insurance *v.* Interstate Trust Company, Jersey City, to July 13, 1903.....	11 80
August	4.	Alexander C. Yard, Postmaster, for postage stamps furnished, July 14, 1903.....	95 00
		Library Bureau, for twelve rolls copy paper furnished, July 11, 1903.....	7 20
		C. A. Gough, for expenses in connection with examinations of building and loan associations during month of July, 1903..	3 74
	11.	H. F. Galpin, for expenses in connection with examinations of building and loan associations during month of July, 1903..	94 25
		J. M. Conklin, for expenses in connection with examinations of building and loan associations during month of July, 1903..	74 70
		W. H. Pierson, for transcript of ledger entries, Northwestern Building and Loan Association, account with North Ward National Bank, Newark, from March, 1892, to April, 1903.....	75 00
		Frank X. Schieman, for expenses incurred in connection with examinations of building and loan associations during month of July, 1903	22 95
		Library Bureau, for white correspondence cards furnished, July 31, 1903.....	2 25
		Elliott Hardon, for expenses incurred in connection with examinations of building and loan associations during month of July, 1903.....	43 02
		F. D. Springer, for expenses incurred in connection with examinations of building and loan associations during month of July, 1903.....	15 60
		J. S. Caldwell, for freight and cartage, August 5, 1903.....	2 90

August	11.	To Delaware and Atlantic Telegraph and Telephone Company, for toll line service for month of June, 1903	$7 40
		Christie B. Snyder, for expenses incurred in connection with examinations of building and loan associations during month of July, 1903	40 15
	18.	M. C. Bergh, Secretary, for dues for 1903 and 1904, to the National Association of Supervisors of State Banks	10 00
		A. A. Gaddis, for expenses incurred in connection with examinations of building and loan associations during month of July, 1903	14 61
		Cyrus W. Baldwin, for expenses incurred in connection with examinations of building and loan associations during month of July, 1903	53 35
	25.	David O. Watkins, for one month's salary as Commissioner, to August 31, 1903	500 00
		Amount paid the following persons for one month's services, to August 31, 1903:	
		Thomas K. Johnston, Deputy Commissioner	208 33
		George B. Glover	150 00
		C. A. Gough	125 00
		William J. Kelly	100 00
		Elizabeth Major	65 00
		Hervey S. Moore	45 00
		Henry F. Galpin, Examiner of building and loan associations	166 66
		Joseph M. Conklin, Examiner of building and loan associations	125 00
		Cyrus W. Baldwin, Examiner of building and loan associations	125 00
		Christie B. Snyder, Examiner of building and loan associations	125 00
		Benjamin F. Yard, Examiner of building and loan associations	125 00
		F. D. Springer, Examiner of building and loan associations	125 00
		A. A. Gaddis, Examiner of building and loan associations	125 00
		Elliott Hardon, Examiner of building and loan associations	150 00
		Adams Express Company, for express charges, to July 22, 1903	1 24
		United States Express Company, for express charges, to July 31, 1903	8 91
		Frank X. Schieman, Examiner of building and loan associations	125 00
		Frank J. Burr, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, August 6, 1903	35 00
September	1.	Joshua E. Borton, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association, Camden, N. J., August 24, 1903	5 00

September 8.	To J. M. Conklin, for expenses in connection with examinations of building and loan associations during month of August, 1903	$59	10
	C. A. Gough, for expenses in connection with examinations of building and loan associations during month of August, 1903	3	90
	H. F. Galpin, for expenses in connection with examinations of building and loan associations during month of August, 1903	80	30
	Elliott Hardon, for expenses in connection with examinations of building and loan associations during month of August, 1903	45	00
	Benj. F. Yard, for expenses in connection with examinations of building and loan associations during month of August, 1903	43	96
	Christie B. Snyder, for expenses in connection with examinations of building and loan associations during month of August, 1903	32	36
	Franklin D. Springer, for expenses in connection with examinations of building and loan associations during month of August, 1903	17	44
	Frank X. Schieman, for expenses in connection with examinations of building and loan associations during month of August, 1903	13	19
	Joshua E. Borton, for services and expenses as appraiser of real estate in the matter of the examination of the State Mutual Building and Loan Association, Camden, August 24, 1903	35	00
	F. C. Lippincott, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association, Camden, August 28, 1903	25	00
	Franklin D. Springer, for amount disbursed for appraisals of real estate in connection with the examination of the State Mutual Building and Loan Association of Camden, to August 31, 1903	15	00
10.	Western Union Telegraph Company, for telegram charges, August 8, 1903	2	15
	United States Express Company, for express charges, to August 31, 1903	12	48
	Delaware and Atlantic Telegraph and Telephone Company, for toll line service, to July 31, 1903	4	30
15.	Wm. M. Clevinger, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, N. J., September, 5, 1903	100	00

September	22.	To Walter H. Bacon, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of New Jersey, of Camden, N. J., September 8, 1903.....	$100 00
		Adams Express Company, for express charges, to August 22, 1903.....	3 02
		Cyrus W. Baldwin, for expenses in connection with examinations of building and loan associations during month of August, 1903	39 05
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations during month of August, 1903	17 45
	24.	H. G. Smith, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, August 12, 1903	25 00
		David O. Watkins, for one month's salary as Commissioner, to September 30, 1903,	500 00
		Amount paid the following persons for one month's services, to September 30, 1903:	
		Thomas K. Johnston, Deputy Commissioner	208 33
		Henry F. Galpin.....	166 66
		George B. Glover.....	150 00
		C. A. Gough.....	125 00
		Elizabeth Major.....	65 00
		Hervey S. Moore	45 00
		Elliott Hardon, Examiner of building and loan associations	150 00
		Cyrus W. Baldwin, Examiner of building and loan associations.....	125 00
		F. D. Springer, Examiner of building and loan associations	125 00
		Frank X. Schieman, Examiner of building and loan associations.....	125 00
		Christie B. Snyder, examiner of building and loan associations.....	125 00
		Joseph M. Conklin, Examiner of building and loan associations	125 00
		Benjamin F. Yard, Examiner of building and loan associations	125 00
		A. A. Gaddis, Examiner of building and loan associations	125 00
		Wm. J. Kelly	100 00
	29.	Henry W. Leeds, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, N. J., September 9, 1903	100 00
		MacCrellish & Quigley, for account of blanks, as per contract of 1903.....	880 45
October	6.	A. L. Cross, for services and expenses as appraiser of real estate of the Home Buyers League of Paterson, N. J. (a building and loan association), to September 25, 1903	161 50

October	6.	To John W. Richardson, Register of Land Office, Va., for fees on certified copies of survey and grant (Walcott) furnished September 17, 1903	$10 40
	15.	Matthias Plum, for account of stationery furnished as per contract of 1903	240 68
		Benj. F. Yard, for expenses in connection with examinations of building and loan associations during month of September, 1903	54 46
		Frank X. Schieman, for expenses in connection with examinations of building and loan associations during month of September, 1903	24 27
		Franklin D. Springer, for expenses in connection with examinations of building and loan associations during month of September, 1903	15 85
		E. H. Lambert, for services and expenses as real estate appraiser in the matter of the examination of the New Jersey Home Buyers League of Paterson (a building and loan association), to October 6, 1903,	106 00
		Harrison Van Duyne & Son, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, September 24, 1903	65 00
		A. L. Cross, for services and expenses as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, to October 2, 1903	52 50
		Frank J. Burr, for services and expenses as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, October 7, 1903	12 75
		Roberson & Demarest, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, September 18, 1903	10 00
		Wm. M. Foster, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, September 24, 1903	7 50
		Henry Schoenlin, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, September 30, 1903	5 00
		Elliott Hardon, for expenses in connection with examinations of building and loan associations during month of September, 1903	61 55

October	15.	To James C. Pope, for services as real estate appraiser in the matter of the examinations of the New Jersey Home Buyers League of Paterson (a building and loan association) and the State Mutual Building and Loan Association of Camden, to October 5, 1903	$42 00
		O. O. S. Havens, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, to October 3, 1903	25 00
		Frank Hughes, for services as real estate appraiser in the matter of the examination of the New Jersey Home Buyers League of Paterson (a building and loan association), October 7, 1903	5 00
		E. B. Allen, for services as real estate appraiser in the matter of the examination of the New Jersey Home Buyers League of Paterson (a building and loan association), October 3, 1903	5 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service, to August 31, 1903	5 45
		MacCrellish & Quigley, for bill-heads, to September 30, 1903	6 50
		K. W. Garside, for newspapers, to October 3, 1903	5 72
	20.	H. F. Galpin, for expenses in connection with examinations of building and loan associations during month of September, 1903	92 84
		Christie B. Snyder, for expenses in connection with examinations of building and loan associations during month of September, 1903	55 19
		United States Express Company, for express charges, to September 30, 1903	8 64
		Samuel K. Robbins, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, October 9, 1903	5 00
		Alexander L. Rogers, for services searching records for releases of mortgages in the matter of examination of the State Mutual Building and Loan Association of Camden, October 8, 1903	10 00
		Isaac C. Kennedy, for services and expenses as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, to October 6, 1903	62 00
		F. C. Wolbert, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden and of the North Jersey Loan Association of Rutherford, to October 13, 1903	150 00

October	20.	To J. M. Conklin, for expenses in connection with examinations of building and loan associations during month of September, 1903	$36 94
		Cyrus W. Baldwin, for expenses in connection with examinations of building and loan associations during month of September, 1903	53 34
	22.	David O. Watkins, for one month's salary as Commissioner, to October 31, 1903	500 00
		Amount paid the following persons for one month's services, to October 31, 1903:	
		Thomas K. Johnston, Deputy Commissioner	208 37
		George B. Glover	150 00
		C. A. Gough	125 00
		Wm. J. Kelly	100 00
		Elizabeth Major	65 00
		Hervey S. Moore	45 00
		Henry F. Galpin, eleven days' services as Examiner of building and loan associations	59 14
		Cyrus W. Baldwin, Examiner of building and loan associations	125 00
		Benjamin F. Yard, Examiner of building and loan associations	125 00
		Joseph M. Conklin, Examiner of building and loan associations	125 00
		A. A. Gaddis, Examiner of building and loan associations	125 00
		Henry C. Windsor, for services and expenses as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, October 6, 1903	11 75
		Wm. Harrison Livermore, for services as real estate appraiser in the matter of the examinations of the State Mutual Building and Loan Association of Camden, to October 12, 1903	75 00
		John Rachor, Jr., for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, to October 12, 1903	75 00
		H. S. Talman, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, to October 12, 1903	75 00
		Christie B. Snyder, for one month's services as Examiner of building and loan associations, to October 31, 1903	125 00
		Frank X. Schieman, for one month's services as Examiner of building and loan associations, to October 31, 1903	125 00
	27.	F. D. Springer, for one month's services as Examiner of building and loan associations, to October 31, 1903	125 00
		Elliott Hardon, for eleven days' services as Examiner of building and loan associations during month of October, 1903	53 23

October	27.	To Elliott Hardon, for expenses in connection with examinations of building and loan associations during month of October, 1903	$37 85
		H. F. Galpin, for expenses in connection with examinations of building and loan associations during month of October, 1903	25 45
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations during month of September, 1903	22 38
		Harrison Van Duyne & Son, for services and expenses as real estate appraisers in the matter of the examination of the North Jersey Loan Association of Rutherford, N. J., October 12, 1903	36 00
		A. L. Cross, for services and expenses as real estate appraiser in the matter of the examination of the North Jersey Loan Association of Rutherford, N. J., October 12, 1903	36 00
		Adams Express Company, for express charges, to September 26, 1903	1 89
	29.	Stoll Blank Book and Stationery Company, for exchange of typewriters, October 22, 1903	85 00
		Harrison Van Duyne & Son, for services appraising real estate, Newark, in connection with the examination of the Knights and Ladies of the Golden Star, Newark, to September 24, 1903	20 00
		Fred. Klein, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association of Camden, October 1, 1903,	15 00
	30.	S. H. Wolfe, for services rendered in connection with an examination of the Knights and Ladies of the Golden Star of Newark, N. J., to September 28, 1903	114 50
		L. R. Vredenburgh, for services rendered in connection with an examination of the Imperial Trustee Company of Jersey City, to September 25, 1903	110 00
		L. R. Vredenburgh, for amount disbursed for necessary traveling and incidental expenses in connection with examination of the Imperial Trustee Company of Jersey City, to September 25, 1903	62 00
		A. L. Cross, for services and expenses in appraising real estate, Newark, in connection with an examination of the Knights and Ladies of the Golden Star of Newark, to September 25, 1903	21 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, October 28, 1903	387 00
			$36,532 42

STATEMENT 27.

DISCHARGED CONVICTS.

1902.			
November	1.	To George O. Osborne, Keeper, for account of appropriation	$500 00
1903.			
January	20.	George O. Osborne, Keeper, for account of appropriation	500 00
June	2.	George O. Osborne, Keeper, for account of appropriation	500 00
September	29.	George O. Osborne, Keeper, for balance of appropriation	500 00
			$2,000 00

STATEMENT 28.

EMERGENCY.

1902.			
November	20.	To James H. Romain, for care of twenty horses of Battery B, Field Artillery, on occasion of obsequies of late Adjutant-General Oliphant	$7 50
December	2.	Wood McKee, for per diem allowance and mileage as member State Board of Canvassers, November 25, 1902	17 60
		Lewis J. Martin, for per diem allowance and mileage as member State Board of Canvassers, November 25, 1902	27 00
		Jacob W. Welsh, for per diem allowance and mileage as member State Board of Canvassers, November 25, 1902	15 00
		Thomas F. Fitzgerald, for per diem allowance as member State Board of Canvassers, November 25, 1902	3 00
		E. M. Appelgate, for preparing statements for State Board of Canvassers, November 25, 1902	50 00
		Frank Transue, for preparing statements for State Board of Canvassers, November 25, 1902	50 00
		John Connell, for per diem allowance as Doorkeeper for State Board of Canvassers, November 25, 1902	3 00
		Edward D. Fox, for per diem allowance as Sergeant-at-Arms for State Board of Canvassers, November 25, 1902	3 00
	5.	Nathan Haines, for per diem allowance and mileage as member of State Board of Canvassers, November 25, 1902	6 40
	9.	C. E. Godfrey, for services rendered at Washington, D. C., in compiling a revision of the officers and men of New Jersey in the Revolutionary and other wars, from September 1 to October 31, 1902	250 00

December	23.	To Q. O'M. Gillmore, Brigadier-General, Second Brigade, National Guard, for payment of services of stenographer and typewriter in connection with report of Brigadier-General Q. O'M. Gillmore on manœuvres at Fort Riley, Kansas, September and October, 1902	$80 00
		Northrop & Griffiths, for legal services and expenses, in case of Smith *v.* Wanser in New Jersey Supreme Court and Court of Errors and Appeals, to May 16, 1902...	552 26
1903.			
January	15.	John R. Riker, for traveling and hotel expenses to Washington, D. C., in connection with the claim for refund interest moneys paid by the State for the purpose of equipping troops for the service of the United States War of the Rebellion, from January 7 to 10, 1903	23 35
	20.	Interstate National Guard Association, for dues of delegates from this State to the Interstate National Guard Association, for the years 1900, 1901 and 1902, $50 each,	150 00
	27.	R. C. Hill & Son, for shortage in dishes hired for troops in Paterson Armory, on occasion of great fire, February 9, 1902..	4 95
April	21.	George E. P. Howard, for expenses to Washington and return, March 13 and 14, 1903, by order of the Governor, in relation to the new military bill under a recent act of Congress	13 95
May	5.	J. M. Fuller, for services and expenses rendered Executive Department, to March 21, 1903	278 85
	12.	G. E. P. Howard, for hotel and traveling expenses incurred to Washington, D. C., April 10, 1903, by order of the Governor, in relation to the new Militia bill under a recent act of Congress	18 25
June	9.	American Bank Note Company, for fifty officers' commissions stopping out National Guard of New Jersey, furnished May 15, 1903, Adjutant-General's Department	75 00
	16.	Interstate National Guard Association, for proportionate share of expenses incurred in organizing Interstate National Guard Association	100 00
July	14.	Bailey, Banks & Biddle Company, for painting arms New Jersey, furnished for Executive Department, June 1, 1903	100 00
		S. E. Kaufman, for frame and mat, furnished for coat-of-arms for Executive Department, June 16, 1903	11 75
September	1.	Berlin & Jones Envelope Company, for stationery, furnished New Jersey Tenement House Commission, July 25, 1903	64 13
		M. A. Mullin, for coach hire, furnished New Jersey Tenement House Commission, June 4, 1903	18 00

September	1.	To Chas. J. Allen, for expenses incurred as Secretary of the New Jersey Tenement House Commission, for postage, stationery, telephone, &c., to August 5, 1903...	$17 17
		Hoboken Riding Academy, for coach hire, furnished New Jersey Tenement House Commission, June 18, 1903.....	12 00
	8.	Henry W. Runyon, for services as attorney, from May 18 to August 18, 1903, for Morris Canal Commission.....	150 00
		Wm. S. Rosenstrauch, for premium on insurance for New Jersey Tenement House Commission, July 14, 1903.....	7 52
		Lieutenant Walter E. Edge, for expenses to St. Louis, Missouri, from April 26 to May 3, 1903, to represent the State of New Jersey in the dedicatory exercises and celebration of the one-hundredth anniversary of the Louisiana Purchase Exposition, as per special order No. 15 of the Commander-in-Chief, dated March 2, 1903.....	75 00
		Opdycke & Thomson, for survey of proposed extension of rifle ranges at Sea Girt, N. J., map, electrotype plate, $100, extra copies of map colored, &c., to December 2, 1903,	196 22
		Fred W. Wentworth, for plans and specifications, soliciting estimates, &c., for State Headquarters at Sea Girt, and making plans for pump and boiler house, to April 18, 1903.....	698 31
		R. Levin, for electrical fan, &c., furnished New Jersey Tenement House Commission, June 13, 1903.....	43 00
	15.	W. S. Snyder, for services rendered as Secretary, from May 18 to September 18, 1903, for Morris Canal Commission.....	200 00
	22.	Thomas A. Brady, for two weeks' services as Deputy Inspector of the New Jersey Tenement House Commission, to September 15, 1903.....	30 00
		Eleanor T. E. Allen, for services as typewriter for the New Jersey Tenement House Commission, to September 12, 1903.....	24 00
		Charles J. Allen, for expenses incurred as Secretary of the New Jersey Tenement House Commission, for postage, expressage, &c., to September 8, 1903.....	15 15
	24.	G. B. Snyder, for carriage hire furnished New Jersey Tenement House Commission, August 17, 1903.....	12 00
October	6.	C. E. Godfrey, for services rendered in Washington, D. C., and elsewhere in preparing a revised compilation of the Roster of officers and men of New Jersey in the revolutionary and other wars, for month of September, 1903.....	125 00
		John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors of factories and workshops, to September 30, 1903.....	315 25

October	15.	To Jos. W. Martin, Superintendent, for cash paid John McManus as a reward for capturing and detaining Wm. Mason, an escaped inmate of the New Jersey Reformatory, November 26, 1902.....	$25 00
		Wood McKee, for per diem and mileage as member of State Board of Canvassers of special election held September 22, 1903, to vote upon the proposed constitutional amendments	18 70
		Thomas M. Ferrell, for per diem and mileage as member of State Board of Canvassers of special election held September 22, 1903, to vote upon the proposed constitutional amendments	13 40
		William J. Bradley, for per diem and mileage as member of State Board of Canvassers of special election held September 22, 1903, to vote upon the proposed constitutional amendments	9 80
		Samuel S. Childs, for per diem and mileage as member of State Board of Canvassers of special election held September 22, 1903, to vote upon the proposed constitutional amendments	20 30
		Joseph Cross, for per diem and mileage as member of State Board of Canvassers of special election held September 22, 1903, to vote upon the proposed constitutional amendments	11 50
		Edward Fox, for services as Sergeant-at-Arms, to the State Board of Canvassers of special election held September 22, 1903, to vote upon the proposed constitutional amendments	3 00
		John Connell, for services as Doorkeeper, to the State Board of Canvassers of special election held September 22, 1903, to vote upon the proposed constitutional amendments	3 00
		Frank Transue, for services preparing statements for State Board of Canvassers of special election held September 22, 1903, to vote upon the proposed constitutional amendments	15 00
		Hahne & Company, for furniture for office of the New Jersey Tenement House Commission furnished, to June 15, 1903.....	129 68
	20.	Henry W. Runyon, for services as attorney for Morris Canal Commission, to September 18, 1903.....	50 00
		Henry Mitchell, Secretary, for expenses incurred on account of contagious diseases of animals, to October 16, 1903.....	1,993 95
		Charles J. Allen, for expenses incurred as Secretary of the New Jersey Tenement House Commission, for postage stamps, Inspectors' badges, &c., to October 2, 1903..	49 00

October	20.	To Charles J. Allen, for expenses incurred as Secretary of New Jersey Tenement House Commission, for postage stamps, car fare, &c., to October 9, 1903.....	$15 96
	22.	Pennsylvania Railroad Company, for transportation Pullman charges for services of cars, commissary supplies, &c., for the Governor and invited guests from New York to Antietam and return, for the purpose of attending the dedication ceremonies of the monument erected by the State to mark the position of the New Jersey regiments and battalions upon the battlefield of Antietam, September 17 and 18, 1903	2,427 35
	27.	Thomas A. Brady, for services as Deputy Inspector for New Jersey Tenement House Commission, to October 7, 1903.....	45 00
		Chas. J. Schultz, for question blanks, letter circulars and envelopes furnished New Jersey Tenement House Commission, September 15, 1903.....	45 00
		Smith Premier Typewriter Company, for table and chair furnished office of New Jersey Tenement House Commission, to October 6, 1903.....	9 50
		Macknet & Doremus, for tape lines and rules furnished New Jersey Tenement House Commission, September 30, 1903.....	1 50
		S. Leschziner & Company, for rent of office for June, July, August and September, 1903, for New Jersey Tenement House Commission	60 00
		United Electric Company of New Jersey, for electric current supplied office of New Jersey Tenement House Commission, to September 24, 1903.....	5 28
		J. E. Seder, for services as Deputy Inspector for New Jersey Tenement House Commission, to October 7, 1903.....	60 00
		C. E. Godfrey, for services rendered in Washington, D. C., and elsewhere in preparing revised compilation of the Roster of officers and men of New Jersey in the revolutionary and other wars, for the month of October, 1903.....	150 00
		C. E. Godfrey, for transportation, Washington, D. C., to Trenton, by orders Adjutant-General's office, $4.80, September 16, 1903, and stamps for fiscal year ending October 31, 1903.....	6 80
	29.	John C. Ward, Inspector, for expenses incurred by the Department of Factory and Workshop Inspection for month of October, 1903.....	127 00
		Pennsylvania Railroad Company, for transportation furnished the officers and enlisted men of Third Regiment to Burlington on the occasion of the obsequies of Colonel John I. Shinn, late commander Third Regiment	584 91

October	30.	To Persis Snodgrass, for two weeks' services as Deputy Inspector in Jersey City, October 1 to 15, 1903, for New Jersey Tenement House Commission	$30 00
		Hudson Gaskill, for two months' and four days' services as Oyster Watchman in Tuckerton bay, from July 14 to September 30, 1903, for Oyster Commission for District of Ocean county	106 64
		Benj. H. Crosby, for rent of office, telephone messages, stationery, &c., furnished from August 7, 1902, to September 1, 1903, for Oyster Commission for District of Ocean county	65 80
		Somers Trench, for three months' services watching oysters at Cape Horn, from July 1 to August 1, 1903, for Oyster Commission for District of Ocean county	60 00
		Lewis F. Driscoll, for five months' services as watchman at Great Bay, from May 1 to September 30, 1903, for Oyster Commission for District of Ocean county	50 00
		New York Tribune, for advertising notice by Morris Canal Commission	6 80
		Newark Evening News, for advertising notice by Morris Canal Commission, 19 lines, 1 insertion	1 90
		Observer, Hoboken, for advertising notice by Morris Canal Commission, 19 lines, 1 insertion	1 90
		Jersey City Evening Journal, for advertising notice by Morris Canal Commission, 19 lines, 1 insertion	1 90
		Sunday Call, Newark, for advertising notice by Morris Canal Commission, 19 lines, 1 insertion	1 90
		Newark Daily Advertiser, for advertising notice by Morris Canal Commission, 19 lines, 1 insertion	1 90
		Orange Journal, for advertising notice by Morris Canal Commission, 19 lines, 1 insertion	1 90
		Orange Chronicle, for advertising notice by Morris Canal Commission, 19 lines, 1 insertion	1 90
		Passaic Daily Herald, for advertising notice by Morris Canal Commission, 1½ folios, 1 insertion	90
		Paterson Daily Volksfreund, for advertising notice by Morris Canal Commission, 1½ folios, 1 insertion	90
		Morris County Chronicle, Morristown, for advertising notice by Morris Canal Commission, 1½ folios, 1 insertion	90
		Call, Paterson, for advertising notice by Morris Canal Commission, 1½ folios, 1 insertion	90
		Passaic Daily News, for advertising notice by Morris Canal Commission, 1½ folios, 1 insertion	90

October	30.	To Warren Republican, Hackettstown, for advertising notice by Morris Canal Commission, 1½ folios, 1 insertion.....	$0 90
		Post, Phillipsburg, for advertising notice by Morris Canal Commission, 1½ folios, 1 insertion	90
		Jerseyman, Morristown, for advertising notice by Morris Canal Commission, 1½ folios, 1 insertion	90
		Boonton Weekly Bulletin, for advertising notice by Morris Canal Commission, 1½ folios, 1 insertion	90
		Guardian, Paterson, for advertising notice by Morris Canal Commission, 1½ folios, 1 insertion	90
		Democratic Banner, Morristown, for advertising notice by Morris Canal Commission 1½ folios, 1 insertion.....	90
		Eleanor T. E. Allen, for services as typewriter and stenographer for three weeks, to October 15, 1903, for New Jersey Tenement House Commission	36 00
		Mary Virginia Wines, for two weeks' services as Deputy Inspector in Jersey City, October 1 to 15, 1903, for New Jersey Tenement House Commission	30 00
		J. B. & J. M. Cornell Company, for ninety vertical letter files (metallic) and two metallic cupboards furnished office of Secretary of State, October 1, 1903.....	500 00
		Thomas McHugh, for services and expenses rendered Executive Department, from October 5 to 24, 1903.....	63 50
	31.	Thomas Hughes, for carriage hire in connection with the unveiling of State Monument at Antietam, September 17, 1903...	9 00
		Caleb S. Cramer, for three months' services as watchman and patrolman on Great Bay, from July 9 to October 9, 1903, for Oyster Commission for District of Ocean county	90 00
		William G. Burton, for helping stake up clam grounds in Tuckerton bay and tributaries, waiting on surveyors for same, and boat hire, to May 11, 1903, for Oyster Commission for District of Ocean county,	27 00
		Lydia R. Leake, for clerical work rendered Oyster Commission for District of Ocean county, from November 1, 1902 to September 30, 1903.....	22 93
		Harry T. Willits, for boat hire for boat used by Engineers, to September 2, 1903, for Oyster Commission for District of Ocean county	12 00
		Ethel D. Steelman, for clerical work rendered Oyster Commission for District of Ocean county, to October 5, 1903.....	6 00
		George A. Cranmer, for two days' services attending surveyors, to August 8, 1903, for Oyster Commission for District of Ocean county	5 00

October	31.	To Warren Tidings, Washington, for advertising notice by Morris Canal Commission, 1½ folios, 1 insertion	$0 90	
		Washington Star, for advertising notice by Morris Canal Commission, 1½ folios, 1 insertion	90	
		Edwin W. Hine, Colonel Fifth Regiment, National Guard New Jersey, for extraordinary expenses incurred by the use of the Paterson Armory for the relief and comfort of the public on the occasion of the disastrous flood in that city, October 9 to 16, 1903	685 50	
				$11,555 41

STATEMENT 29.

EXECUTIVE DEPARTMENT.

1902.				
November	18.	To Library Bureau, for vertical file case, guide, &c., furnished October 27, 1902	$186 00	
		Tiffany & Company, for paper, envelopes and stamping, furnished to October 25, 1902	29 90	
		United States Express Company, for express charges, to October 7, 1902	85	
		Adams Express Company, for express charges, to October 17, 1902	2 02	
	25.	Franklin Murphy, for one month's salary as Governor, to November 30, 1902	833 33	
		John L. Swayze, for one month's salary as Secretary to the Governor, to November 30, 1902	250 00	
		Edward D. Fox, for one month's services, to November 30, 1902	150 00	
		Agnes M. Gill, for one month's services, to November 30, 1902	50 00	
December	3.	Franklin Murphy, for one month's salary as Governor, to December 31, 1902	833 33	
		John L. Swayze, for one month's salary as Secretary to the Governor, to December 31, 1902	250 00	
		Edward D. Fox, for one month's services, to December 31, 1902	150 00	
		Agnes M. Gill, for one month's services, to December 31, 1902, $60, and for balance due for November, $10	70 00	
		Western Union Telegraph Company, for telegram charges, October 7, 1902	79	
	30.	T. G. Earle & Son, local express, for freight paid and cartage, to October 25, 1902, on case of letter files, &c	3 39	
1903.				
January	13.	Alexander C. Yard, Postmaster, for one year's rent of post-office boxes, to December 31, 1903, $6 each, $12, and for postage stamps furnished, December 31, 1902, $87	99 00	

January	13.	To John McGarry, for New York Herald, furnished to December 29, 1902.....	$6 24
		True American Publishing Company, for one year's subscription to Daily True American, to January 28, 1903.....	5 00
		Chas. W. Klagg, for New York Daily Sun, furnished to December 31, 1902, $2.52, and for World Almanac, 25 cents.....	2 77
	15.	John A. Hartpence, for one Parker's Lawyers' Diary and Directory of New Jersey sey Bar, furnished January 8, 1903....	1 50
	20.	Associated District Telegraph Company, for messenger services to July, 1902.....	3 50
	27.	Franklin Murphy, for one month's salary as Governor, to January 31, 1903.....	833 33
		Amount paid the following persons for one month's services, to January 31, 1903:	
		John L. Swayze, Secretary to the Governor	250 00
		Edward D. Fox.....	150 00
		Agnes M. Gill.....	60 00
		Library Bureau, for ribbon for typewriter, furnished November 22, 1902.....	1 00
February	3.	Adams Express Company, for express charges, to November 22, 1902.....	95
	5.	J. W. McClelland, for making copies of the paper in the matter of the application of Wm. H. Spear, Jr., January 27, 1903....	12 75
	17.	Alexander C. Yard, Postmaster, for postage stamps, furnished February 6, 1903....	40 00
	19.	T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature, for 1903,	75 00
	24.	Franklin Murphy, for one month's salary as Governor, to February 28, 1903.....	833 33
		Amount paid the following persons for one month's services, to February 28, 1903:	
		John L. Swayze, Secretary to the Governor	250 00
		Edward D. Fox.....	150 00
		Agnes M. Gill.....	60 00
March	5.	Library Bureau, for correspondence cards, furnished February 17, 1903.....	6 75
	17.	Tiffany & Company, for die for State arms, furnished February 17, 1903.....	50 00
		John L. Swayze, for expenses incurred at Sea Girt, Vineland, Newark, &c., from July 1, 1902 to March 2, 1903.....	7 40
	24.	Town Talk Printing Company, Newark, for two copies of the Legislature Record, for session of 1903.....	75 00
	27.	Franklin Murphy, for one month's salary as Governor, to March 31, 1903.....	833 33
		Amount paid the following persons for one month's services, to March 31, 1903:	
		John L. Swayze, Secretary to the Governor	250 00
		Edward D. Fox, one-half month's services	75 00
		Agnes M. Gill.....	60 00
	31.	Alexander C. Yard, Postmaster, for postage stamps, furnished March 23, 1903.....	87 00

April	7.	To Library Bureau, for set buff A-Z guides, furnished March 25, 1903.....	$3 50
	21.	Tiffany & Company, paper, envelopes and stamping, furnished to March 24, 1903..	74 80
		John McGarry, for New York Herald, furnished to March 26, 1903.....	3 04
		Western Union Telegraph Company, for telegram charges to April 9, 1903.....	2 08
		True American Publishing Company, for subscription to Daily True American, from January 28 to March 25, 1903....	1 00
		United States Express Company, for express charges, to February 19, 1903.....	50
		Adams Express Company, for express charges, to February 14, 1903.....	1 00
	28.	Franklin Murphy, for one month's salary as Governor, to April 30, 1903.....	833 33
		Amount paid the following persons for one month's services, to April 30, 1903:	
		John L. Swayze, Secretary to the Governor	250 00
		Edward D. Fox.....	150 00
		Agnes M. Gill.....	60 00
May	5.	Arthur Horton, Clerk of Essex county, for copies of indictments against C. L. Roller, furnished April 23, 1903.....	7 60
		Chas. W. Klag, for New York Sun, to March 26, 1903.....	2 16
		MacCrellish & Quigley, for blanks and stationery, to April 30, 1903.....	158 55
	12.	American District Telegraph Company, for messenger service, January 26, 1903.....	50
	14.	Western Union Telegraph Company, for telegram charges, to April 9, 1903.....	1 98
	26.	Franklin Murphy, for one month's salary as Governor, to May 31, 1903.....	833 33
		Amount paid the following persons for one month's services, to May 31, 1903:	
		John L. Swayze, Secretary to the Governor	250 00
		Edward D. Fox.....	150 00
		Agnes M. Gill.....	60 00
June	16.	Underwood Typewriter Company, for ribbons furnished, June 9, 1903.....	7 50
	23.	John L. Swayze, for one month's salary as Secretary to the Governor, to June 30, 1903	250 00
	25.	Franklin Murphy, for one month's salary as Governor, to June 30, 1903.....	833 33
		Amount paid the following persons for one month's services, to June 30, 1903:	
		Edward D. Fox.....	150 00
		Agnes M. Gill.....	60 00
July	14.	Tiffany & Company, for paper, envelopes and stamping furnished, June 23, 1903...	16 00
	21.	Alexander C. Yard, Postmaster, for postage stamps furnished, July 9, 1903.....	87 00
		Postal Telegraph Cable Company, for telegram charges, to March 2, 1903.....	98
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, for 1903.....	4 00

July	28.	To Franklin Murphy, for one month's salary as Governor, to July 31, 1903.....	$833 33
		Amount paid the following persons for one month's services, to July 31, 1903:	
		John L. Swayze, Secretary to the Governor	250 00
		Edward D. Fox.....	150 00
		Agnes M. Gill.....	60 00
		MacCrellish & Quigley, for one hundred and fifty proclamations of Governor for special session of Legislature, furnished April 10, 1903	2 75
		American District Telegraph Company, for messenger service, to June 30, 1903.....	1 15
August	18.	Delaware and Atlantic Telegraph and Telephone Company, for toll line service, to June 30, 1903.....	81 85
	25.	Franklin Murphy, for one month's salary as Governor, to August 31, 1903.....	833 33
		Amount paid the following persons for one month's services, to August 31, 1903:	
		John L. Swayze, Secretary to the Governor	250 00
		Edward D. Fox.....	150 00
		Agnes M. Gill.....	60 00
September	10.	Delaware and Atlantic Telegraph and Telephone Company, for toll line service, to July 30, 1903.....	5 20
	24.	Franklin Murphy, for one month's salary as Governor, to September 30, 1903.....	833 33
		Amount paid the following persons for one month's services, to September 30, 1903:	
		John L. Swayze, Secretary to the Governor	250 00
		Edward D. Fox.....	150 00
		Agnes M. Gill.....	60 00
October	15.	Matthias Plum, for account of stationery furnished as per contract of 1903.....	40 34
		Tiffany & Company, for paper, envelopes, stamping and printing furnished September 14, 1903.....	49 25
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service, to August 31, 1903.....	3 20
		Adams Express Company, for express charges, to September 28, 1903.....	30
	20.	Alexander C. Yard, Postmaster, for postage stamps furnished October 14, 1903.....	88 00
	22.	Franklin Murphy, for one month's salary as Governor, to October 31, 1903.....	833 37
		Amount paid the following persons for one month's services, to October 31, 1903:	
		John L. Swayze, Secretary to the Governor	250 00
		Edward D. Fox.....	150 00
		Agnes M. Gill.....	60 00
	30.	MacCrellish & Quigley, for one hundred and fifty proclamations of Governor concerning the Legislature, furnished October 9, 1903	3 25
			$16,789 29

STATEMENT 30.

FACTORIES AND WORKSHOPS.

1902.			
November 20.	To John C. Ward, Inspector, for expenses of Inspector and Deputy Inspectors, to October 31, 1902	$213	72
25.	Wm. H. Dod, for one month's salary as Deputy Inspector, to November 30, 1902,	83	33
	Lewis H. Barrett, for one month's salary as Deputy Inspector, to November 30, 1902,	83	33
	Wm. H. Conklin, for one month's salry as Deputy Inspector, to November 30, 1902,	83	33
	Wm. B. Tucker, for one month's salary as Deputy Inspector, to November 30, 1902,	83	33
	Heber Wells, for one month's salary as Deputy Inspector, to November 30, 1902,	83	33
	Joseph Milburn, for one month's salary as Deputy Inspector, to November 30, 1902,	83	33
	John C. Ward, for one month's salary as Inspector, to November 30, 1902	208	33
December 23.	Amount paid to the following persons for one month's salary, to December 31, 1902:		
	John C. Ward, Inspector	208	33
	Wm. H. Dod, Deputy Inspector	83	33
	Joseph Milburn, Deputy Inspector	83	33
	Heber Wells, Deputy Inspector	83	33
	Wm. H. Conklin, Deputy Inspector	83	33
	Lewis H. Barrett, Deputy Inspector	83	33
	Wm. B. Tucker, Deputy Inspector	83	33
	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to November 30, 1902	106	41
1903.			
January 6.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to December 31, 1902	275	40
27.	Amount paid the following persons for one month's salary to January 31, 1903:		
	John C. Ward, Inspector	208	33
	Lewis H. Barrett, Deputy Inspector	83	33
	Wm. B. Tucker, Deputy Inspector	83	33
	Wm. H. Dod, Deputy Inspector	83	33
	Joseph Milburn, Deputy Inspector	83	33
	Heber Wells, Deputy Inspector	83	33
	Wm. H. Conklin, Deputy Inspector	83	33
February 10.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to January 31, 1903	260	69
24.	Amount paid the following persons for one month's salary to February 28, 1903:		
	John C. Ward, Inspector	208	33
	Heber Wells, Deputy Inspector	83	33
	Wm. H. Dod, Deputy Inspector	83	33
	Wm. H. Conklin, Deputy Inspector	83	33
	Lewis H. Barrett, Deputy Inspector	83	33
	Wm. B. Tucker, Deputy Inspector	83	33
	Joseph Milburn, Deputy Inspector	83	33

March	17.	To John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to February 28, 1903.....	$120 32
	27.	Amount paid the following persons for one month's salary, to March 31, 1903:	
		John C. Ward, Inspector.....	208 33
		Wm. B. Tucker, Deputy Inspector....	83 33
		Wm. H. Dod, Deputy Inspector.....	83 32
		Wm. H. Conklin, Deputy Inspector....	83 33
		Joseph Milburn, Deputy Inspector....	83 33
		Lewis H. Barrett, Deputy Inspector..	83 33
		Heber Wells, Deputy Inspector.....	83 33
April	7.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to March 31, 1903.....	219 30
	28.	Amount paid the following persons for one month's salary, to April 30, 1903:	
		John C. Ward, Inspector.....	208 33
		Heber Wells, Deputy Inspector.....	83 33
		Joseph Milburn, Deputy Inspector....	83 33
		Wm. H. Dod, Deputy Inspector.....	83 33
		Wm. H. Conklin, Deputy Inspector....	83 33
		William B. Tucker, Deputy Inspector,	83 33
		Lewis H. Barrett, Deputy Inspector..	83 33
		MacCrellish and Quigley, for blanks and stationery furnished, to April 20, 1903..	137 77
May	5.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to April 30, 1903.....	120 88
	26.	Amount paid the following persons for one month's salary, to May 31, 1903:	
		Wm. H. Conklin, Deputy Inspector...	83 33
		William B. Tucker, Deputy Inspector,	83 33
		Joseph Millburn, Deputy Inspector...	83 33
		Heber Wells, Deputy Inspector.....	83 33
		William H. Dodd, Deputy Inspector..	83 33
		John C. Ward, Inspector.....	208 33
June	2.	Lewis H. Barrett, Deputy Inspector, to May 31, 1903	83 33
	9.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to May 31, 1903.....	169 78
	25.	Amount paid the following persons for one month's salary, to June 30, 1903:	
		John C. Ward, Inspector	208 33
		Wm. H. Conklin, Deputy Inspector....	83 33
		Lewis H. Barrett, Deputy Inspector..	83 33
		Wm. H. Dod, Deputy Inspector.....	83 33
		Heber Wells, Deputy Inspector.....	83 33
		William B. Tucker, Deputy Inspector,	83 33
		Joseph Milburn, Deputy Inspector....	83 33
July	7.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, June 30, 1903.....	224 85
	28.	Amount paid the following persons for one month's salary, to July 31, 1903:	
		John C. Ward, Inspector.....	208 33
		Wm. H. Dod, Deputy Inspector.....	83 33
		Joseph Milburn, Deputy Inspector....	83 33
		William B. Tucker, Deputy Inspector,	83 33

July	28.	Lewis H. Barrett, Deputy Inspector...	$83 33
		Heber Wells, Deputy Inspector.....	83 33
		Wm. H. Conklin, Deputy Inspector...	83 33
		MacCrellish & Quigley, for blanks, to July 10, 1903	15 25
August	4.	John C. Ward, Inspector, for expenses of Inspector, to July 31, 1903.....	95 00
	18.	Matthias Plum, for copy-book, furnished July 14, 1903.....	2 35
	25.	Amount paid the following persons for one month's salary, to August 31, 1903:	
		William B. Tucker, Deputy Inspector,	83 33
		Heber Wells, Deputy Inspector.....	83 33
		Wm. H. Conklin, Deputy Inspector...	83 33
		Lewis H. Barrett, Deputy Inspector..	83 33
		John C. Ward, Inspector.....	208 33
		Wm. H. Dod, Deputy Inspector.....	83 33
		Joseph Milburn, Deputy Inspector....	83 33
September	1.	MacCrellish & Quigley, for blanks furnished as per contract of 1903.....	31 50
	24.	Amount paid the following persons for one month's salary to September 30, 1903:	
		John C. Ward, Inspector.....	208 33
		Heber Wells, Deputy Inspector.....	83 33
		Wm. H. Conklin, Deputy Inspector...	83 33
		Wm. B. Tucker, Deputy Inspector....	83 33
		Joseph Milburn, Deputy Inspector....	83 33
		Wm. H. Dod, Deputy Inspector.....	83 33
		Lewis H. Barrett, Deputy Inspector..	83 33
October	15.	Matthias Plum, for account of amount due for stationery furnished, as per contract of 1903 (balance of appropriation).....	6 78
	22.	Amount paid the following persons for one month's salary, to October 31, 1903:	
		Heber Wells, Deputy Inspector.....	83 37
		Wm. B. Tucker, Deputy Inspector....	83 37
		Jos. Milburn, Deputy Inspector.....	83 37
		Wm. H. Conklin, Deputy Inspector....	83 37
		John C. Ward, Inspector.....	208 37
	27.	Wm. H. Dod, for one month's salary as Deputy Inspector, to October 31, 1903....	83 37
		Lewis H. Barrett, for fifteen days' salary as Deputy Inspector, for October 1 to 15, 1903	40 34
		Henry Kuehule, for six days' salary as Deputy Inspector, from October 26 to 31, 1903	16 14
			$10,473 11

STATEMENT 31.

FARNUM PREPARATORY SCHOOL.

1902.			
November	5.	To J. Bingham Woodward, Treasurer, for support of Farnum Preparatory School, at Beverly	$1,200 00

STATEMENT 32.

FIRST DEFENDERS' MEDALS.

1903.				
May	5.	To	Hayes Brothers Company, for twenty-five bronze medals for First Defenders, furnished December 16, 1902.....	$50 00
October	31.		Hayes Brothers Company, for fifty medals for survivors of First, Second, Third and Fourth Regiments, New Jersey Volunteers (militia), First Defenders, "1861," to Ocber 28, 1903.....	100 00
				$150 00

STATEMENT 33.

FREE SCHOOL LIBRARIES.

1902.				
November	5.	To	William F. Wilkinson, Custodian, for order,	$30 00
	18.		L. F. Talbot, Custodian, for order.....	20 00
	20.		Geo. F. Brown, Custodian, for order.....	50 00
			Wm. F. Ely, Custodian, for order.....	60 00
			Chas. E. Magill, Custodian, for order.....	40 00
			Samuel F. Case, Custodian, for order....	20 00
			N. W. Trask, Custodian, for order.....	20 00
			Samuel F. Case, Custodian, for order.....	80 00
			John Lodge, Custodian, for order.....	10 00
			Silas Stuart, Custodian, for order.....	90 00
			A. T. Woolley, Custodian, for order.....	110 00
			Stephen Jefferson, Custodian, for order....	10 00
			Coleman F. Corson, Custodian, for order....	10 00
			W. F. Arnold, Custodian, for order.....	10 00
			E. M. Pell, Custodian, for order.....	10 00
			S. M. Wolfinger, Custodian, for order.....	10 00
			A. S. Hageman, Custodian, for order.....	10 00
			R. I. Williams, Custodian, for order.....	10 00
			Chas. A. Miller, Custodian, for order.....	10 00
			S. M. Heritage, Custodian, for order.....	10 00
			John M. Bowker, Custodian, for order.....	10 00
			John E. Ackerman, Custodian, for order....	10 00
			Garret H. Demarest, Custodian, for order...	10 00
			John H. Ackerman, Custodian, for order...	20 00
			Benjamin J. Parker, Custodian, for order..	20 00
			James H. Fisher, Custodian, for order.....	20 00
			Conrad Wagner, Custodian, for order.....	20 00
			Chas. E. Mackerley, Custodian, for order...	10 00
			John Callery, Custodian, for order.....	20 00
			A. B. De Witt, Custodian, for order.....	10 00
			John W. Reed, Custodian, for order.....	10 00
			Luno Becker, Custodian, for order.....	160 00
			Benjamin Griggs, Custodian, for order.....	10 00
			Wm Suykers, Custodian, for order.....	10 00
			Lemuel Robbins, Jr., Custodian, for order..	10 00
			Daniel Fitts, Custodian, for order.....	10 00

November 20.	To	W. J. Fisher, Custodian, for order.....	$10 00
		J. E. Meeker, Custodian, for order.....	10 00
		F. S. Benson, Custodian, for order.....	10 00
		Chas. E. Gaskill, Custodian, for order.....	10 00
		Jas. H. Fisher, Custodian, for order.....	10 00
		Gideon Peaslee, Custodian, for order.....	10 00
		Chas. M. Squire, Custodian, for order.....	10 00
25.		W. R. Kugler, Custodian, for order.....	30 00
		John C. Stryker, Custodian, for order.....	30 00
		John W. Fielder, Jr., Custodian, for order..	20 00
		Herman B. Kessee, Custodian, for order....	20 00
		F. A. Schwartz, Custodian, for order.....	40 00
		Benjamin Westervelt, Custodian, for order..	20 00
		Theo. J. Smith, Custodian, for order.....	20 00
		Wm. R. Stanton, Custodian, for order.....	10 00
		A. Mowerson, Custodian, for order.....	10 00
		Allen H. Walters, Custodian, for order....	10 00
		Tunis R. Hill, Custodian, for order.....	10 00
		Ellis Parker, Custodian, for order.....	10 00
		Thos. W. Benjamin, Custodian, for order..	10 00
		Chas. Richman, Custodian, for order.....	10 00
		Levi Van Buskirk, Custodian, for order....	10 00
		F. H. Tappen, Custodian, for order.....	10 00
		Wm. H. Valentine, Custodian, for order...	10 00
		Jesse F. Zabriskie, Custodian, for order..	20 00
December 2.		William Roth, Custodian, for order.....	10 00
		I. M. Gibbs, Custodian, for order.....	10 00
9.		F. T. Johnson, Custodian, for order.....	60 00
		Garret Valentine, Custodian, for order....	20 00
		Henry Charman, Custodian, for order....	10 00
11.		Leslie C. Pierson, Custodian, for order.....	20 00
		Thos. E. Brickell, Custodian, for order....	10 00
		Albert T. Guenther, Custodian, for order...	10 00
		John Brinkerhoff, Custodian, for order....	10 00
		W. L. McCue, Custodian, for order.....	10 00
		Robert A. Brunner, Custodian, for order..	10 00
		John Callery, Custodian, for order.....	10 00
		Sidney Genung, Custodian, for order.....	20 00
		George F. Brown, Custodian, for order....	20 00
		C. B. Trimmer, Custodian, for order.....	20 00
		Jacob H. Ullman, Custodian, for order....	30 00
		H. J. Kohlhaas, Custodian, for order.....	30 00
		John Stewart, Jr., Custodian for order...	30 00
16.		Stephen Jefferson, Custodian, for order....	40 00
		W. J. Sutton, Custodian, for order.....	40 00
		F. Van Derveer, Custodian, for order.....	30 00
		Garret H. Demarest, Custodian, for order,	30 00
		Garret Valentine, Custodian, for order....	30 00
		Chas. R. Hires, Custodian, for order.....	20 00
		John Ackerman, Custodian, for order.....	20 00
		John J. Bagley, Custodian, for order....	20 00
		Peter Slover, Custodian, for order.....	20 00
		James F. Tracey, Custodian, for order...	20 00
		Daniel Fitts, Custodian, for order.....	20 00
		Wm. E. Burns, Custodian, for order.....	20 00
		A. B. De Witt, Custodian, for order.....	20 00
		Chas. C. Wickoff, Custodian, for order....	20 00
		John A. Abbott, Custodian, for order.....	20 00
		Samuel F. Case, Custodian, for order.....	10 00
		Samuel H. Hitchner, Custodian, for order,	10 00

December	16.	To Peter O. Terhune, Custodian, for order....	$10 00
		M. G. Bailey, Custodian, for order.....	10 00
		John H. Ackerman, Custodian, for order..	10 00
		Wm. H. Mence, Custodian, for order.....	10 00
		Fred B. Applegate, Custodian, for order..	10 00
		Harry Bogert, Custodian, for order.....	10 00
		Stephen Massey, Custodian, for order.....	10 00
		John J. Storms, Custodian, for order.....	10 00
		Oscar Gesner, Custodian, for order.....	10 00
		John Rogers, Custodian, for order.....	10 00
		N. W. Trask, Custodian, for order.....	10 00
		Chas. E. Gaskill, Custodian, for order.....	10 00
		Geo. T. Dukes, Custodian, for order.....	10 00
		T. R. Voorhees, Custodian, for order.....	10 00
		Chas. S. Carlock, Custodian, for order.....	10 00
		Theodore J. Smith, Custodian, for order...	10 00
		Albert Lozier, Custodian, for order.....	10 00
		E. M. Pell, Custodian, for order.....	10 00
		Benjamin Griggs, Custodian, for order....	10 00
		James Nally, Custodian, for order.....	10 00
		A. J. Ackerman, Custodian, for order.....	10 00
		Walter H. Shipman, Custodian, for order..	10 00
		Walter M. Sherwood, Custodian, for order,	10 00
		Frank Koch, Custodian, for order.....	10 00
		Peter E. De Keyser, Custodian for order..	10 00
		Herman Froelich, Custodian, for order....	10 00
		Herman Froelich, Custodian, for order....	10 00
		Peter Van Buskirk, Custodian, for order..	10 00
		F. S. Davis, Custodian, for order.....	10 00
		John W. Banta, Custodian, for order.....	10 00
		Cornelius Whitaker, Custodian, for order..	20 00
		Wm. H. Valentine, Custodian, for order..	10 00
	23.	Wm. D. Woodley, Custodian, for order....	10 00
		John C. McGrath, Custodian, for order....	10 00
		Alfred Gramlich, Custodian, for order.....	10 00
		C. B. Demarest, Custodian, for order.....	60 00
	30.	James H. Fisher, Custodian, for order.....	20 00
		Geo. W. Laird, Custodian, for order.....	20 00
		Joseph Arnold, Custodian, for order.....	10 00
		E. M. Pell, Custodian, for order.....	10 00
		James Smith, Custodian, for order.....	10 00
		F. A. Ballentine, Custodian, for order.....	10 00
		F. B. Ridgeway, Custodian, for order.....	10 00
		Jos. Peacock, Custodian, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Ernest Redfield, Custodian, for order.....	10 00
		W. S. Jackson, Custodian, for order.....	10 00
		Ira Coles, Custodian, for order.....	20 00
		John W. Reed, Custodian, for order.....	10 00
1903.			
January	6.	George J. Smith, Custodian, for order.....	40 00
		Wm. F. Ely, Custodian, for order.....	40 00
		J. S. Ayars, Custodian, for order.....	30 00
		John M. Bowker, Custodian, for order.....	10 00
		Leslie C. Pierson, Custodian, for order....	10 00
		Samuel F. Case, Custodian, for order.....	10 00
		C. C. Pearce, Custodian, for order.....	10 00
		Bruce L. Drummond, Custodian, for order,	10 00
		J. H. Vescelius, Custodian, for order.....	10 00
		Ellis Parker, Custodian, for order.....	10 00

January	6.	To H. J. Kohlhaas, Custodian, for order.....	$10 00
		William B. Morrow, Custodian, for order..	10 00
	13.	J. H. Lounsbury, Custodian, for order.....	20 00
		William Roth, Custodian, for order.....	10 00
		Leslie C. Pierson, Custodian, for order...	20 00
		Carl Strube, Custodian, for order.....	10 00
	20.	Louis McCloud, Custodian, for order.....	70 00
		Edward A. Jeanneret, Custodian, for order,	20 00
		F. K. Lamerson, Custodian, for order.....	20 00
		W. W. Palen, Custodian, for order.....	10 00
		Peter L. Kline, Custodian, for order.....	10 00
		George Terrell, Custodian, for order.....	10 00
		John M. Bowker, Custodian, for order....	10 00
		H. J. Kohlhaas, Custodian, for order....	10 00
		W. S. Gallagher, Custodian, for order.....	10 00
		Peter O. Terheun, Custodian, for order...	10 00
		Albert Steiner, Custodian, for order.....	10 00
		Wm. H. Youngs, Custodian, for order....	20 00
		Edward Justice, Custodian, for order.....	10 00
		J. H. Lindemann, Custodian, for order....	10 00
		E. Frank Pine, Custodian, for order.....	10 00
		E. H. Van Schoick, Custodian, for order...	20 00
	22.	D. L. Cory, Custodian, for order.....	10 00
		Chas. Smith, Custodian, for order.....	50 00
		Geo. M. Mutchler, Custodian, for order....	10 00
	27.	Leslie C. Pierson, Custodian, for order.....	10 00
		Henry Stockfish, Jr., Custodian, for order,	20 00
		John Lodge, Custodian, for order.....	10 00
		H. E. Clayton, Custodian, for order.....	10 00
		John W. Banta, Custodian, for order.....	10 00
		J. R. Decker, Custodian, for order.....	10 00
		Wm. D. Oliver, Custodian, for order.....	10 00
		Stephen Jefferson, Custodian, for order....	10 00
		R. V. Ackerman, Custodian, for order....	10 00
		E. Frank Pine, Custodian, for order.....	10 00
		Chas. C. Wikoff, Custodian, for order.....	10 00
	29.	Frank B. Ridgeway, Custodian, for order..	10 00
		Gideon Peaslee, Custodian, for order.....	10 00
		Wm. H. Willson, Custodian, for order....	10 00
February	3.	J. H. Lindemann, Custodian, for order.....	50 00
		Leslie C. Pierson, Custodian, for order....	20 00
		Milan Ross, Custodian, for order.....	20 00
		Frank Breen, Custodian, for order.....	10 00
		John Burk, Custodian, for order.....	10 00
		Wm. Simerson, Custodian, for order.....	10 00
		Wm. F. Arnold, Custodian, for order.....	10 00
		E. C. Ryon, Custodian, for order.....	10 00
		James S. Bell, Custodian, for order.....	10 00
	5.	Leslie C. Pierson, Custodian, for order.....	20 00
		Wm. H. Willson, Custodian, for order....	10 00
	10.	E. J. Grace, Custodian, for order.....	10 00
		Wm. F. Ely, Custodian, for order.....	10 00
		J. N. Linaberry, Custodian, for order.....	10 00
		Jonas E. Bair, Custodian, for order.....	10 00
		Wm. H. Willson, Custodian, for order....	10 00
		Albert Lozier, Custodian, for order.....	10 00
	17.	Elmer C. Bates, Custodian, for order.....	10 00
		Chas. R. Stevenson, Custodian, for order..	10 00
		James F. Tracey, Custodian, for order....	10 00
		R. Robinson, Custodian, for order.....	10 00

February	17.	To A. B. De Witt, Custodian, for order.....	$10 00
		M. F. Crane, Custodian, for order.....	10 00
		T. R. Voorhees, Custodian, for order.....	10 00
		Coleman F. Corson, Custodian, for order..	10 00
		Edward C. Ryon, Custodian, for order....	20 00
		George W. McCracken, Custodian, for order,	30 00
		James Morrison, Custodian, for order....	30 00
March	3.	Wm. F. Ely, Custodian, for order.....	30 00
		Albert Lozier, Custodian, for order.....	20 00
		James Christie, Custodian, for order.....	10 00
		Wilson J. Fisher, Custodian, for order....	10 00
		T. R. Voorhees, Custodian, for order.....	10 00
	5.	Charles E. Connet, Custodian, for order...	10 00
		John D. Honce, Custodian, for order.....	10 00
		Theo. J. Smith, Custodian, for order.....	10 00
		Jonas E. Bair, Custodian, for order.....	10 00
		J. H. Lindemann, Custodian, for order....	10 00
	11.	John H. Dill, Custodian, for order.....	20 00
		W. H. Smith, Custodian, for order.....	10 00
		J. E. Meeker, Custodian, for order.....	10 00
		R. M. Marshall, Custodian, for order.....	10 00
		Wm. H. Norcross, Custodian, for order....	10 00
		Howard Sutton, Custodian, for order.....	10 00
		David M. Potter, Custodian, for order....	10 00
		J. W. Higgins, Custodian, for order.....	10 00
		Lewis R. Smith, Custodian, for order.....	10 00
		H. D. Simmons, Custodian, for order.....	20 00
		B. F. Soby, Custodian, for order.....	30 00
		Henry P. Williams, Custodian, for order..	10 00
		Leslie C. Pierson, Custodian, for order....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	17.	Isaac Lippincott, Custodian, for order.....	80 00
		Wm. Pollard, Custodian, for order.....	80 00
		John Ackerman, Custodian, for order....	20 00
		Albert Steiner, Custodian, for order.....	10 00
		Alonzo Sailer, Custodian, for order.....	10 00
		Garret Ferdon, Custodian, for order.....	10 00
		Leslie C. Pierson, Custodian, for order....	10 00
		John G. Garrison, Custodian, for order....	20 00
		J. Biddle Black, Custodian, for order.....	20 00
	19.	Wm. F. Morgan, Custodian, for order.....	30 00
		Bruce L. Drummond, Custodian, for order..	20 00
		Wm. F. Ely, Custodian, for order.....	20 00
		H. J. Kohlhaas, Custodian, for order.....	10 00
		Jacob E. Ware, Custodian, for order.....	10 00
		A. H. Clemons, Custodian, for order.....	10 00
		G. W. Colfax, Custodian, for order.....	10 00
		Chas. E. Meigs, Custodian, for order.....	40 00
	24.	A. E. Hutchinson, Custodian, for order....	60 00
		Benj. J. Parker, Custodian, for order.....	30 00
		F. B. Appleget, Custodian, for order.....	20 00
		Wm. H. McCullough, Custodian, for order..	10 00
		M. M. Campbell, Custodian, for order....	10 00
		Ira S. Champion, Custodian, for order.....	10 00
		Wm. Morrell, Custodian, for order.....	10 00
		H. C. James, Custodian, for order.....	10 00
		A. W. Seever, Custodian, for order.....	10 00
		Geo. W. Laird, Custodian, for order.....	10 00
		G. W. Colfax, Custodian, for order.....	10 00
		Geo. M. McCracken, Custodian, for order..	10 00

March	24.	To Frank B. Ridgeway, Custodian, for order..	$20 00
	27.	V. J. Ludwig, Custodian for order.....	10 00
April	2.	Jno. E. Ackerman, Custodian, for order...	50 00
		Geo. H. Clark, Custodian, for order.....	20 00
		Benj. J. Parker, Custodian, for order.....	10 00
		Thos. W. Benjamin, Custodian, for order..	10 00
		W. H. Sherman, Custodian, for order.....	10 00
		Reeve Harden, Custodian, for order.....	10 00
		Stephen Jefferson, Custodian, for order....	10 00
		John A. Bodine, Custodian, for order.....	10 00
		Lemuel Robbins, Jr., Custodian, for order..	10 00
		Bruce L. Drummond, Custodian, for order..	10 00
		A. F. Walling, Custodian, for order.....	10 00
		B. C. Canfield, Custodian, for order.....	10 00
		H. D. Simmons, Custodian, for order.....	10 00
		G. C. Morris, Custodian, for order.....	10 00
		Chas. R. Stevenson, Custodian, for order...	10 00
		John Lodge, Custodian, for order.....	10 00
		T. R. Voorhees, Custodian, for order.....	10 00
	7.	R. R. Miller, Custodian, for order.....	290 00
		R. R. Miller, Custodian, for order.....	20 00
		N. W. Trask, Custodian, for order.....	10 00
	9.	W. H. Norcross, Custodian, for order.....	10 00
		Chas. A. Meigs, Custodian, for order.....	10 00
		John W. Reed, Custodian, for order.....	10 00
		Leslie C. Pierson, Custodian, for order.....	10 00
	21.	Benjamin J. Parker, Custodian, for order..	30 00
		Isaac Van Ness, Custodian, for order.....	20 00
		W. C. Van Horn, Custodian, for order....	20 00
		H. P. Mickle, Custodian, for order.....	20 00
		Geo. M. Blackman, Custodian, for order..	20 00
		John C. Lewellen, Custodian, for order...	20 00
		Nathan L. Briggs, Custodian, for order....	20 00
		Samuel D. Lodge, Custodian, for order...	20 00
		S. Jefferson, Custodian, for order.....	10 00
		A. P. Downs, Custodian, for order.....	10 00
		Jno. E. Ackerman, Custodian, for order..	10 00
		W. C. Van Horn, Custodian, for order.....	10 00
		W. C. White, Custodian, for order.....	10 00
		H. L. Osborne, Custodian, for order.....	70 00
		Harry G. Shreve, Custodian, for order....	100 00
		A. T. Guenther, Custodian, for order.....	60 00
		Nathan L. Briggs, Custodian, for order....	20 00
		Albert Steiner, Custodian, for order.....	10 00
		J. H. Lindemann, Custodian, for order....	10 00
		D. H. Hills, Custodian, for order.....	10 00
		H. C. James, Custodian, for order.....	10 00
May	5.	Leslie C. Pierson, Custodian, for order.....	10 00
		A. S. Hageman, Custodian, for order.....	10 00
		Wm. Suykers, Custodian, for order.....	10 00
		Samuel H. Hitchner, Custodian, for order..	10 00
		Lemuel Robbins, Jr., Custodian, for order,	10 00
		James F. Tracey, Custodian, for order....	10 00
	12.	Chas. E. Magill, Custodian, for order.....	20 00
		Chas. A. Allen, Custodian, for order.....	10 00
		J. H. Lindemann, Custodian, for order....	10 00
	26.	Walter H. Shipman, Custodian, for order..	10 00
June	9.	E. D. Clark, Custodian, for order.....	30 00
			$6,000 00

STATEMENT 34.

FOREST FIRES.

1903.			
May	12.	To George T. Dukes, Collector Weymouth township, Atlantic county, for appropriation under "An act concerning forest fires and the prevention thereof," approved April 3, 1902	$200 00
	26.	George W. Ozias, Treasurer Landis township, Cumberland county, for appropriation under "An act concerning forest fires and the prevention thereof," approved April 3, 1902.....	200 00
June	18.	Samuel M. Fox, Treasurer Deerfield township, Cumberland county, for appropriation under "An act concerning forest fires and the prevention thereof," approved April 3, 1902.....	100 00
			$500 00

STATEMENT 35.

FORT LEE BATTLE MONUMENT.

1903.			
May	26.	To Abram De Ronde, Treasurer Commissioners of the Palisades Inter-State Park, for the erection of a battle monument to mark the site of the old Fort Lee, of revolutionary times, at the village of Fort Lee, in county of Bergen.....	$5,000 00

STATEMENT 36.

GENERAL STATUTES.

1903.			
April	21.	To Wilbur A. Mott, for services as Secretary to the Commission to revise and codify the General Statutes of this State, pursuant to Chapter 137, Laws of 1901.....	$1,500 00
	28.	Jonathan Dixon, for services as one of the Commissioners to revise and codify the General Statutes of this State, pursuant to Chapter 137, Laws of 1901, to March 26, 1903	500 00
		J. Franklin Fort, for services as one of the Commissioners to revise and codify the General Statutes of this State, pursuant to Chapter 137, Laws of 1901, to March 26, 1903	500 00

April	28.	To Charles L. Corbin, for services as one of the Commissioners to revise and codify the General Statutes of this State, pursuant to Chapter 137, Laws of 1901, to March 26, 1903	$500 00
		Matthias Plum, for printing, correcting proofs, &c., for the Commission to revise and codify the General Statutes of this State, pursuant to Chapter 137, Laws of 1901, from March 5, 1902, to February 19, 1903	2,875 91
		J. R. Salmon, for services as stenographer to the Commission to revise and codify the General Statutes of this State, pursuant to Chapter 137, Laws of 1901, from November 1, 1902, to March 23, 1903	103 00
		Edward O'Byrne, for services as stenographer, assisting Justice Dixon, a Commissioner, to revise and codify the General Statutes of this State, pursuant to Chapter 137, Laws of 1901, to January 3, 1903,	44 80
			$6,023 71

STATEMENT 37.

GEOLOGICAL SURVEY.

1902.			
November	6.	To Henry B. Kümmel, State Geologist, for balance for services of regular staff, to October 31, 1902	$603 04
		Henry B. Kümmel, State Geologist, for services and expenses in connection with the preparation and publication of maps and reports, to October 31, 1902	448 55
	18.	MacCrellish & Quigley, for 2,200 circulars, furnished July 10, 1902	10 00
December	2.	Henry B. Kümmel, State Geologist, for services in connection with the preparation of reports and maps, to November 30, 1902	148 75
		Henry B. Kümmel, State Geologist, for salaries of regular staff, to November 30, 1902	729 00
1903.			
January	6.	Henry B. Kümmel, State Geologist, for salaries in connection with preparation of maps and drawings, from December 1 to 31, 1902	227 45
		Henry B. Kümmel, State Geologist, for expenses in preparation of maps for quarter ending December 31, 1902	76 50
		Henry B. Kümmel, State Geologist, for expenses for quarter ending December 31, 1902	389 53
		Henry B. Kümmel, State Geologist, for salaries of regular staff, to December 31, 1902	704 40

February	3.	To Henry B. Kümmel, State Geologist, for services and expenses in connection with preparation of publication of maps, from January 1 to 31, 1903.....	$489 00
		Henry B. Kümmel, State Geologist, for salaries of regular staff, to January 31, 1903	590 00
	17.	MacCrellish & Quigley, for 3,000 boxes, furnished as per contract of 1902.....	105 00
March	3.	Henry B. Kümmel, State Geologist, for salaries of regular staff, to February 28, 1903	773 66
		Henry B. Kümmel, State Geologist, for salaries in connection with preparation of maps and reports, to February 28, 1903,	157 00
April	2.	Henry B. Kümmel, State Geologist, for salaries of regular staff, to March 31, 1903	481 05
		Henry B. Kümmel, State Geologist, for expenses for quarter ending March 31, 1903	501 75
		Henry B. Kümmel, State Geologist, for salaries for March, and expenses from January 1 to March 31, 1903, in connection with preparation of maps.....	270 77
May	5.	Henry B. Kümmel, State Geologist, for salaries in preparation of topographic maps, to April 30, 1903.....	166 00
		Henry B. Kümmel, State Geologist, for salaries of regular staff, to April 30, 1903,	651 16
June	2.	Henry B. Kümmel, State Geologist, for salaries of regular staff, to May 31, 1903,	693 00
		Henry B. Kümmel, State Geologist, for services and expenses in connection with preparation and publication of maps, to May 31, 1903.....	373 75
July	2.	Henry B. Kümmel, State Geologist, for salaries in June, and expenses in publication of maps and reports from April 1 to June 30, 1903.....	269 25
		Henry B. Kümmel, State Geologist, for expenses for quarter ending June 30, 1903,	394 63
		Henry B. Kümmel, State Geologist, for salaries of regular staff, to June 30, 1903,	717 75
	28.	MacCrellish & Quigley, for blanks and stationery, to June 4, 1903.....	59 05
		MacCrellish & Quigley, for 2,000 pamphlets on the work of the Geological Survey, furnished May 13, 1903.....	45 50
August	4.	Henry B. Kümmel, State Geologist, for salaries of regular staff, to July 31, 1903,	648 83
		Henry B. Kümmel, State Geologist, for services in connection with preparation and publication of maps, to July 31, 1903,	188 12
		Henry B. Kümmel, State Geologist, for surveying a waterway to connect Barnegat Bay with Manasquan Inlet, for the reclamation of oyster and clam lands in upper waters of said bay, to July 31, 1903,	121 50

August	25.	To Henry B. Kümmel, State Geologist, for services in connection with preparation and publication of maps during August, 1903	$176 50
		Henry B. Kümmel, State Geologist, for surveying a waterway to connect Barnegat bay with Manasquan inlet, for the reclamation of oyster and clam lands in upper waters of said bay, to August 31, 1903	272 00
		Henry B. Kümmel, State Geologist, for salaries of regular staff, to August 31, 1903	677 66
September	1.	MacCrellish & Quigley, for blanks furnished as per contract of 1903	24 50
October	15.	Matthias Plum, for stationery furnished as per contract of 1903	75 12
		John C. Smock, Acting State Geologist, for salaries and expenses to September 30, 1903	1,007 61
		John C. Smock, Acting State Geologist, for services and expenses in connection with publication of maps, to September 30, 1903,	326 84
		John C. Smock, Acting State Geologist, for services and expenses in connection with surveying a waterway to connect Barnegat bay with Manasquan inlet, to September 30, 1903	359 50
	29.	John C. Smock, Acting State Geologist, for salaries and expenses, to October 31, 1903,	163 00
		John C. Smock, Acting State Geologist, for services and expenses in connection with surveying proposed waterway to connect Barnegat bay with Manasquan inlet, to October 31, 1903	246 30
		John C. Smock, Acting State Geologist, for services and expenses in connection with the publication of the reports and maps, to October 31, 1903	1,633 50
			$15,996 52

STATEMENT 38.

GLOUCESTER COUNTY LUNATIC ASYLUM.

1903.			
June	16.	To E. G. Miller, Director, for support of fifteen patients in the Gloucester County Lunatic Asylum, from July 1, 1873, to April 1, 1891	$6,880 00

STATEMENT 39.

HOME FOR DISABLED SOLDIERS (KEARNY).

1902.			
November	18.	To Marcus L. Ward, Treasurer, for appropriation for construction and equipment of a new dormitory on the grounds of said home at Kearny	$20,000 00
		Marcus L. Ward, Treasurer, for appropriation for construction of a passageway connecting the hospital building with the convalescent ward and the completion of needed repairs and painting of the present buildings	8,500 00
1903.			
January	27.	Marcus L. Ward, Treasurer, for account of appropriation for current fiscal year	5,000 00
February	5.	Marcus L. Ward, Treasurer, for account of appropriation for current fiscal year	5,000 00
May	12.	Marcus L. Ward, Treasurer, for account of appropriation for current fiscal year	5,000 00
June	11.	J. W. Mason & Company, for furniture for new dormitory, furnished April 22, 1903	252 19
	18.	Marcus L. Ward, Treasurer, for account of appropriation for current fiscal year	5,000 00
	23.	Northern Ohio Blanket Mills, for blankets furnished for new dormitory, June 10, 1903	350 00
July	2.	Chas. B. Flugge, for shades furnished for new dormitory, May 28, 1903	65 00
	21.	W. V. Snyder & Company, for rugs furnished for new dormitory, June 5, 1903	82 95
		Sperry & Beale, for mattresses and beds furnished for new dormitory, June 10, 1903	1,230 00
		Jos. M. Smith Company, for one hundred ash lockers, labor and materials furnished for new dormitory, to June 16, 1903	528 73
August	11.	Central Stamping Company, for spit-cups furnished, for new dormitory, July 16, 1903	10 80
		Marcus L. Ward, Treasurer, for account of appropriation for current fiscal year	5,000 00
		New York Belting and Packing Company, for treads furnished for dormitory, June 25, 1903	252 48
	18.	James S. Barron & Company, for brooms, brushes, baskets, &c., furnished for new dormitory during June, 1903	128 00
September	1.	Sperry & Beale, for felt pillows furnished for new dormitory, August 1, 1903	133 90
		N. M. Baldwin, for filling and varnishing ninety-eight lockers for new dormitory, August 7, 1903	73 50
		F. Storsberg, for gas fixtures, as per contract, furnished for new dormitory, August 10, 1903	65 00

October	6.	To S. Smith Coal Company, for unloading beds from High Street yard, June 25, 1903, in connection with furnishing new dormitory	$9 00
	15.	W. H. Griffith & Company, for Economy billiard table and outfit furnished, for new dormitory, September 18, 1903	155 00
		Marcus L. Ward, Treasurer, for balance of appropriation for current fiscal year	5,000 00
		D. H. Johnson & Company, for spittoons furnished new dormitory, September 26, 1903	8 16
		Hahne & Company, for bedding, crockery-ware, &c., for new dormitory, to September 11, 1903	485 63
	30.	Joseph M. Smith Company, for storm sash and doors and enclosure for new ward furnished in connection with furnishing new dormitory, to October 6, 1903,	191 68
		H. Montgomery, for shuffleboard furnished for new dormitory, October 16, 1903	55 00
	31.	David E. Benedict, for fire extinguisher furnished for new dormitory, October 29, 1903.	45 00
		Jean R. Tack, for clocks furnished for new dormitory, October 26, 1903	13 50
			$62,635 52

STATEMENT 40.

HOME FOR FEEBLE-MINDED WOMEN.

1903.			
August	4.	To Isaac Pursell, for account of fees as architect, in connection with the erection of a heating plant and laundry building, to July 25, 1903	$298 20
September	15.	Isaac Pursell, for account of fees as architect, in connection with the erection of a heating plant and laundry building, to July 25, 1903	61 56
	22.	Harry H. Hankins, for account of contract for erection of a boiler-house, in connection with the heating plant, to September 2, 1903	1,058 00
		Harry H. Hankins, for account of contract for the erection of a laundry building, to September 1, 1903	994 00
October	6.	Isaac Pursell, for account of fees as architect, in connection with the necessary alterations to the original building repairs and improvements to same, to September 16, 1903	151 50
	15.	Isaac Pursell, for account of fees as architect, in connection with the erection of a heating plant and laundry building, to October 7, 1903	71 59

October	20.	To Harry H. Hankins, for account of contract for the erection of a laundry building, to October 1, 1903.....	$1,452 40
		Harry H. Hankins, for account of contract for the erection of a boiler-house, in connection with the heating plant, to October 1, 1903.....	934 00
			$5,021 25

STATEMENT 41.

INDUSTRIAL EDUCATION.

1902.			
November	18.	To Daniel T. Campbell, Treasurer, for balance of amount due to the Newark Technical School for the year 1902.....	$550 00
		James Smith, Treasurer, for appropriation to the Board of Trustees of New Jersey Industrial Education, city of Hoboken, for year ending May 1, 1903.....	5,000 00
December	30.	Amount paid to the following for the purpose of maintaining manual training in the course of study now pursued in the schools of said districts:	
		Albert T. Guenther, Custodian of School Moneys of School District of Newark, county of Essex.....	5,000 00
		John E. Ackerman, Custodian of School Moneys of School District of Passaic, county of Passaic	2,500 00
		R. I. Williams, Custodian of School Moneys of School District of Orange, county of Essex	2,125 00
		Wm. A. Baldwin, Custodian of School Moneys of School District of Bloomfield, county of Essex	1,500 00
		Herman J. Kohlhaas, Custodian of School Moneys of School District of Paterson, county of Passaic.....	1,500 00
		Milan Ross, Custodian of School Moneys of School District of Asbury Park, county of Monmouth.....	1,100 00
		Louis Forman, Custodian of School Moneys of School District of Town of Union, county of Hudson.....	1,051 55
		Peter O. Terhune, Custodian of School Moneys of School District of Ridgewood, county of Bergen	600 00
		W. J. Sutton, Custodian of School Moneys of School District of Red Bank, county of Monmouth.....	500 00
		W. W. Palen, Custodian of School Moneys of School District of South Orange, county of Essex	294 73
1903.			
January	13.	S. P. Rhinesmith, Custodian of School Moneys of School District of Pompton, county of Passaic	500 00

January	27.	To Edward C. Stover, Treasurer, for appropriation to Board of Trustees of the School for Industrial Education of the City of Trenton	$4,472 65
March	17.	Amount paid to the following for the purpose of maintaining manual training in the course of study now pursued in the schools of said districts:	
		Louis McCloud, Custodian of School Moneys of School District of East Orange, county of Essex	5,000 00
		Silas Stuart, Custodian of School Moneys of School District of Montclair, county of Essex.....	4,250 00
		A. J. Buck, Custodian of School Moneys of School District of Freehold, county of Monmouth	500 00
	24.	Edward C. Stover, Treasurer, for appropriation to the Board of Trustees of the School for Industrial Education of the City of Trenton	525 00
May	26.	Amount paid to the following for the purpose of maintaining and adding manual training in the course of study now pursued in the schools of said districts:	
		C. B. Demarest, Custodian of School Moneys of School District of New Barbadoes, county of Bergen	1,500 00
		Harry L. Osborne, Custodian of School Moneys of School District of Bloomfield, county of Essex	1,000 00
		Levi Van Buskirk, Custodian of School Moneys of School District of West Orange, county of Essex.....	1,000 00
		Jacob H. Ullmann, Custodian of School Moneys of School District of Carlstadt, county of Bergen	600 00
		I. H. Smith, Custodian of School Moneys of School District of Cape May, county of Cape May.....	500 00
		Frank S. Benson, Custodian of School Moneys of School District of Glen Ridge, county of Essex.....	500 00
		Cuno Becker, Custodian of School Moneys of School District of Landis, county of Cumberland	500 00
June	23.	Daniel T. Campbell, Treasurer, for account of amount due to the Newark Technical School for the year 1903.....	4,452 35
August	4.	Amount paid to the following for the purpose of maintaining manual training in the course of study now pursued in the schools of said districts:	
		T. F. Johnson, Custodian of School Moneys of School District of Lakewood, county of Ocean	500 00
		Wellington Morehouse, Custodian of School Moneys of School District of Westfield, county of Union.....	600 00

August	4.	R. R. Miller, Custodian of School Moneys of School District of Camden, county of Camden.....	$4,500 00
	11.	Geo. F. Brown, Custodian of School Moneys of School District of North Plainfield, county of Somerset.....	1,350 00
	18.	N. H. Roberts, Custodian of School Moneys of School District of Atlantic Highlands, county of Monmouth, for purpose of adding manual training to the course of study now pursued in the schools of said district..	400 00
			$54,371 28

STATEMENT 42.

INSURANCE.

1902.			
December	11.	To W. M. Dickinson, for premium on insurance on State House and contents for three years, to November 27, 1905.....	$60 00
	16.	Joseph H. Wright, for premium on insurance on State House and contents for three years, to November 27, 1905.....	180 00
	30.	Standard Fire Insurance Company, for account of amount due for net premium on insurance on State House and contents for three years, to December 15, 1905 (balance of appropriation).....	10 00
1903.			
May	5.	Standard Fire Insurance Company, for balance due on net premium on insurance on State House and contents for three years, to December 15, 1905.....	19 02
		D. A. Henderson & Company, for premium on insurance on State Capitol and contents for three years, to April 2, 1903.....	180 00
			$449 02

STATEMENT 43.

INTEREST ON CIVIL WAR BONDS.

1903.			
April	21.	To H. M. Foote, for services in connection with the pending claim of the State against the United States Government, the same being for interest and costs paid by the State on money borrowed on bonds of the State to equip her troops for the service of the United States, war of the Rebellion, to April 9, 1903.....	$10,000 00

STATEMENT 44.

LAW AND EQUITY REPORTS.

1902.			
November	5.	To G. D. W. Vroom, for balance of amount due for 400 copies of Volume 37 Vroom's New Jersey Law Reports.....	$140 04
	18.	S. M. Dickinson, for balance of amount due for 400 copies of Volume 17 Dickinson's Chancery Reports	2,820 60
	25.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to November 26, 1902	125 00
		J. L. Murphy Publishing Company, for binding 368 copies Dickinson's Chancery Reports, Volume 17.....	348 80
1903.			
January	13.	S. M. Dickinson, for 400 copies of Dickinson's Chancery Reports, Volume 18, Part I.,	1,254 96
	27.	G. D. W. Vroom, for 400 copies of Volume 38 Vroom's New Jersey Law Reports.....	2,592 92
February	24.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to February 26, 1903	125 00
		J. L. Murphy Publishing Company, for binding 368 copies Vroom's Law Reports, Volume 38	348 80
April	28.	S. Meredith Dickinson, for six months' salary as Chancery Reporter, to April 2, 1903	250 00
		S. M. Dickinson, for 400 copies of Dickinson's Chancery Reports, Volume 8, Part II.,	1,796 12
May	12.	Soney & Sage, for eight sets of New Jersey Law and Equity Reports, 125 volumes each, furnished July 30, 1902.....	1,900 00
	26.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1903,	125 00
June	9.	J. L. Murphy Publishing Company, for binding 368 copies Dickinson's Chancery Reports, Volume 18.....	349 90
July	21.	Garret D. W. Vroom, for 400 copies of Volume 39 Vroom's New Jersey Law Reports, Part I.....	1,497 32
		S. M. Dickinson, for 400 copies of Volume 19 Dickinson's Chancery Reports, Part I.,	1,281 52
August	25.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1903	125 00
October	6.	S. Meredith Dickinson, for six months' salary as Chancery Reporter, to October 2, 1903	250 00
	30.	Garret D. W. Vroom, for account of amount due for 400 copies of Volume 39 Vroom's New Jersey Law Reports, Volume 2 (balance of appropriation).....	1,269 72
			$16,600 70

STATEMENT 45.

LEGISLATURE.

1902.		
November 15.	To James Parker, Clerk of the House of Assembly, for balance of amount due for preparing index of minutes of House of Assembly, session of 1902.....	$69 24
1903.		
January 13.	Amount of salary paid to the following members and officers of the Legislature, session of 1903:	
	Wood McKee, Senator.....	500 00
	Theodore Strong, Senator.....	500 00
	Frederick W. Van Blarcom, Member of Assembly	500 00
	Louis H. Miller, Member of Assembly,	500 00
	B. Frank Buck, Member of Assembly,	500 00
	Bertrand L. Gulick, Member of Assembly	500 00
	Thomas P. McGlennon, Member of Assembly	500 00
	Frederick Weismann, Member of Assembly	500 00
	Peter Stillwell, Member of Assembly..	500 00
	George H. Dalrymple, Member of Assembly	500 00
	Edmund G. Salter, Member of Assembly	500 00
	Hiram Keasler, Member of Assembly,	500 00
	Edgar H. Loveridge, Member of Assembly	500 00
	Joseph C. Duff, Member of Assembly,	500 00
	William D. Kelly, Member of Assembly,	500 00
	James A. Hamill, Member of Assembly,	500 00
	J. W. Rufus Besson, Member of Assembly	500 00
	William C. Gebhardt, Senator.....	500 00
	John J. Treacy, Member of Assembly..	500 00
	Samuel S. Swackhamer, Member of Assembly	500 00
	William Newcorn, Member of Assembly,	500 00
	John A. Wildrick, Member of Assembly,	500 00
	John S. Roberts, Member of Assembly,	500 00
	Michael J. Cannon, Member of Assembly	500 00
	Robert S. Hudspeth, Senator.....	500 00
	Isaac Barber, Senator.....	500 00
	Amzi M. Posten, Member of Assembly,	500 00
	Thomas Colclough, Jr., Member of Assembly	500 00
	Harry D. Leavitt, Member of Assembly,	500 00
	Carl G. A. Schumann, Member of Assembly	500 00
	Edward S. Coyne, Member of Assembly,	500 00
	William F. Hall, Member of Assembly,	500 00

January	13.	Frederick R. Lehlbach, Member of Assembly	$500 00
		William B. Garrabrants, Member of Assembly	500 00
		Edward E. Gnichtel, Member of Assembly	500 00
	20.	Elijah C. Hutchinson, President of Senate	666 66
		George H. Sanders, for soap, polish, brooms and brushes furnished for use of Legislature, session of 1903	126 50
		Thomas Maddock Sons' Company, for spittoons furnished for use of Legislature, session of 1903	48 00
		Amount of salary paid to the following members and officers of the Legislature, session of 1903:	
		Bloomfield H. Minch, Senator	500 00
		Robert E. Hand, Senator	500 00
		Theodore B. Gibbs, Member of Assembly	500 00
		Henry S. Scovel, Member of Assembly,	500 00
		John Boyd Avis, Member of Assembly,	500 00
		William H. C. Jackson, Member of Assembly	500 00
		John E. Montgomery, Member of Assembly	500 00
		James H. Willever, Member of Assembly	500 00
		Anton L. Petterson, Member of Assembly	500 00
		Melanchthon S. Ayres, Member of Assembly	500 00
		Thos. J. Hillery, Member of Assembly,	500 00
		George Cook, Member of Assembly	500 00
		Chas. F. McDonald, Member of Assembly	500 00
		James Parker, account of salary as Clerk of Assembly	750 00
		Upton S. Jefferys, account of salary as Assistant Clerk of Assembly	600 00
		Albert C. Heulings, account of salary as Speaker's Secretary	300 00
		James T. Weart, account of salary as Speaker's Assistant Secretary	200 00
		George J. Coe, account of salary as Journal Clerk of Assembly	500 00
		Garfield Pancoast, account of salary as Assistant Journal Clerk of Assembly,	250 00
		George A. Grover, account of salary as Supervisor of Bills of Assembly	650 00
		George P. Powell, account of salary as Sergeant-at-Arms of Assembly	350 00
		George B. Lutts, account of salary as Assistant Sergeant-at-Arms of Assembly	250 00
		Edward F. Totten, account of salary as Bill Clerk of Assembly	250 00
		John King, Jr., account of salary as Assistant Bill Clerk of Assembly	250 00

January 20.	Leonard Kort, account of salary as Clerk to Commission on Revision of Laws of Assembly	$150 00
	Walter Garon, account of salary as Doorkeeper of Assembly	175 00
	George Hine, account of salary as Doorkeeper of Assembly	175 00
	Edward M. Murphy, account of salary as Doorkeeper of Assembly	175 00
	David M. Fowler, account of salary as Doorkeeper of Assembly	175 00
	Wm. H. Barnaby, account of salary as Doorkeeper of Assembly	175 00
	Alonzo A. Holmes, account of salary as Doorkeeper of Assembly	175 00
	John Skies, account of salary as Doorkeeper of Assembly	175 00
	Israel E. Vanaman, account of salary as Doorkeeper of Assembly	175 00
	Thomas M. Seeley, account of salary as Doorkeeper of Assembly	175 00
	Frederick Bender, Jr., account of salary as Doorkeeper of Assembly	175 00
	William D. Wilson, Sr., account of salary as Page of Assembly	100 00
	Wm. A. Christianson, account of salary as Page of Assembly	100 00
	Frank Radice, account of salary as Page of Assembly	100 00
	Andrew S. Blackford, account of salary as Page of Assembly	100 00
	Blake B. Tatham, account of salary as Page of Assembly	100 00
	Samuel L. Gillin, account of salary as President's Secretary	300 00
	James Shoemaker, account of salary as Assistant Supervisor of Bills of Senate	300 00
	Curtis H. West, account of salary as Doorkeeper of Senate	175 00
	Lawrence D. Rhoades, account of salary as Doorkeeper of Senate	175 00
	Willis Crothers, account of salary as Page of Senate	100 00
	Augustus Seymour, account of salary as Page of Senate	100 00
	John A. Howland, Member of Assembly	500 00
	Bernard M. Gannon, Member of Assembly	500 00
	Edgar Williams, Member of Assembly,	500 00
	Wm. J. Harrison, Member of Assembly	500 00
	George L. Shinn, Senator	500 00
	Garret Z. Demarest, account of salary as Page of Senate	100 00
	David A. McIntyre, account of salary as Bill Clerk of Senate	250 00
	Frank I. Miller, account of salary as Doorkeeper of Senate	175 00

January	20.	Robert E. Bustard, account of salary as Calendar Clerk of Senate.....	$250 00
		Edward S. Lee, Senator.....	500 00
		Edmund W. Wakelee, Senator.....	500 00
		Howard L. Tyler, account of salary as Assistant Secretary of Senate.....	600 00
		Robert A. Waterbury, account of salary as Journal Clerk of Senate.....	500 00
		Walter E. Edge, account of salary as Secretary of Senate.....	750 00
		John Riley, account of salary as Page of Senate	100 00
	22.	Hahne & Company, for towels, house and cheese cloths furnished for use of Legislature, session of 1903.....	99 00
		Amount of salary paid to the following members and officers of the Legislature, session of 1903:	
		Benjamin D. Shedaker, Member of Assembly	500 00
	27.	John G. Horner, Speaker of Assembly..	666 66
		Lewis M. Cresse, Member of Assembly,	500 00
		Wm. A. Lord, Member of Assembly...	500 00
		Thomas C. Elvins, Member of Assembly	500 00
		James F. Fielder, Member of Assembly,	500 00
		Ralph B. Schmidt, Member of Assembly	500 00
		Wm. T. Brown, Member of Assembly..	500 00
		Wm. S. Dey, account of salary as Assistant Sergeant-at-Arms of Assembly,	250 00
		William Peacock, account of salary as Doorkeeper of Assembly.....	175 00
		Wm. Schlachter, account of salary as Doorkeeper of Assembly.....	175 00
		Chas. P. Gulick, account of salary as Clerk to Committee on Municipal Corporations of Assembly.....	150 00
		Isaac R. Pierson, account of salary as Supervisor of Bills of Senate.....	600 00
		Geo. V. Kelley, account of salary as Doorkeeper of Senate.....	175 00
		Ephraim C. Harris, Member of Assembly	500 00
		Robert M. Boyd, Jr., Member of Assembly	500 00
		Wm. G. Sharwell, Member of Assembly,	500 00
		J. Henry Bacheller, Senator.....	500 00
		Wm. H. Fischer, account of salary as Assistant Journal Clerk of Senate..	250 00
		Augustus Stoepel, account of salary as Page of Assembly.....	100 00
		Thomas M. Ferrell, Senator.....	500 00
		Wm. J. Bradley, Senator.....	500 00
		Edward E. McClintock, account of salary as Assistant Supervisor of Bills of Assembly	300 00
		Wm. B. Elkins, account of salary as Assistant Supervisor of Bills of Assembly	300 00

January	27.	Robert W. Brown, Member of Assembly,	$500 00
		Everett Colby, Member of Assembly...	500 00
		James Strimple, Senator.....	500 00
	29.	D. P. Forst & Company, for soap and matches, furnished for use of Legislature, session of 1903.....	30 55
February	3.	Geo. W. Mount, for account of salary as Assistant Sergeant-at-Arms of Senate, session of 1903.....	250 00
		D. Hart Cunningham, for account of salary as Assistant Sergeant-at-Arms of Senate, session of 1903.....	350 00
		Jacob W. Welsh, for salary as Senator, session of 1903.....	500 00
		Nathan Haines, for salary as Senator, session of 1903.....	500 00
		L. N. Clayton, for toilet and necessary supplies furnished for use of the Legislature, session of 1903.....	337 30
		William J. Wilson, for account of salary as Page of Assembly.....	100 00
	10.	Amount of salary paid to the following members and officers of the Legislature, session of 1903:	
		Nelson De Groat, account of salary as Page of Assembly.....	100 00
		Myron J. Whitford, account of salary as Clerk to Committee on Railroads and Canals of Assembly.....	150 00
		Theodore E. Low, account of salary as Page of Assembly.....	100 00
		John Kemp, account of salary as Doorkeeper of Senate.....	175 00
		Thomas F. Fitzgerald, for 2,000 copies of the Manual of the Legislature of 1903, furnished, session of 1903.....	2,000 00
		John B. Dorrance, for account of salary as Page of Assembly, session of 1903.....	100 00
		John Howe, for salary as Member of Assembly, session of 1903.....	500 00
	17.	Lewis J. Martin, for salary as Senator, session of 1903.....	500 00
		Lewis S. Iliff, for salary as Member of Assembly, session of 1903.....	500 00
		MacCrellish & Quigley, for stationery furnished for organization of Legislature, session of 1903.....	343 75
		Elizabeth Kucker, for washing towels for use of the Legislature, session of 1903.....	10 00
		Oliver H. Brown, for salary as Senator, session of 1903	500 00
March	3.	Joseph Cross, for salary as Senator, session of 1903	500 00
	11.	Henry N. Banker, for account of salary as Clerk to Committee on Printed Bills of the Senate, session of 1903.....	250 00
	24.	Samuel S. Childs, for salary as Senator, session of 1903	500 00

April	2.	To Walter E. Edge, Secretary of Senate, for account of salary	$650 00
		Balance of amount of salary paid to the following officers of the Legislature, session of 1903:	
		Howard L. Tyler, Assistant Secretary of Senate	600 00
		Samuel L. Gillen, President's Secretary, Senate	300 00
		Robert A. Waterbury, Journal Clerk, Senate	500 00
		William H. Fischer, Assistant Journal Clerk, Senate	250 00
		Isaac R. Pierson, Supervisor of Bills, Senate	600 00
		James Shoemaker, Assistant Supervisor of Bills, Senate	300 00
		Robert E. Bustard, Calendar Clerk, Senate	250 00
		David A. McIntyre, Bill Clerk, Senate,	250 00
		Henry H. Banker, Clerk to Committee on Printed Bills, Senate	250 00
		D. Hart Cunningham, Sergeant-at-Arms, Senate	350 00
		George W. Mount, Assistant Sergeant-at-Arms, Senate	250 00
		Curtis H. West, Doorkeeper, Senate	175 00
		Lawrence D. Rhodes, Doorkeeper, Senate	175 00
		Frank I. Miller, Doorkeeper, Senate	175 00
		John Kemp, Doorkeeper, Senate	175 00
		George V. Kelley, Doorkeeper, Senate,	175 00
		John Riley, Page, Senate	100 00
		Garret Z. Demarest, Page, Senate	100 00
		Augustus Seymour, Page, Senate	100 00
		Willis Crouthers, Page, Senate	100 00
		James Parker, Clerk House of Assembly, for account	650 00
		Upton S. Jefferys, Assistant Clerk of Assembly	600 00
		Albert C. Heulings, Speaker's Secretary, of Assembly	300 00
		James T. Weart, Speaker's Assistant Secretary, of Assembly	200 00
		George A. Grover, Supervisor of Bills of Assembly	650 00
		William B. Elkins, Assistant Supervisor of Bills of Assembly	300 00
		Edward E. McClintock, Assistant Supervisor of Bills of Assembly	300 00
		George J. Coe, Journal Clerk of Assembly	500 00
		Garfield Pancoast, Assistant Journal Clerk of Assembly	250 00
		George B. Lutts, Assistant Sergeant-at-Arms of Assembly	250 00
		William S. Dey, Assistant-Sergeant-at-Arms of Assembly	250 00
		Edward F. Totten, Bill Clerk of Assembly	250 00

April	2.	John King, Jr., Assistant Bill Clerk of Assembly	$250 00
		Walter Heritage, Clerk to Committee on Printed Bills of Assembly	500 00
		Myron J. Whitford, Clerk to Committee on Railroads and Canals of Assembly	150 00
		William W. Bross, Clerk to Committee on Judiciary of Assembly	300 00
		Leonard Kort, Clerk to Committee on Revision of Laws of Assembly	150 00
		Chas. P. Gulick, Clerk to Committee on Municipal Corporations of Assembly	150 00
		Walter Garon, Doorkeeper of Asssembly	175 00
		David M. Fowler, Doorkeeper of Assembly	175 00
		Edward M. Murphy, Doorkeeper of Assembly	175 00
		Thomas M. Seeley, Doorkeeper of Assembly	175 00
		Israel E. Vanaman, Doorkeeper of Assembly	175 00
		Frederick Bender, Jr., Doorkeeper of Assembly	175 00
		John Spies, Doorkeeper of Assembly	175 00
		Wm. Schlachter, Doorkeeper of Assembly	175 00
		Wm. H. Barnaby, Doorkeeper of Assembly	175 00
		Wm. Peacock, Doorkeeper of Assembly	175 00
		Alonzo A. Holmes, Doorkeeper of Assembly	175 00
		George Hine, Doorkeeper of Assembly,	175 00
		Wm. D. Wilson, Sr., Page of Assembly,	100 00
		Nelson De Groat, Page of Assembly	100 00
		Wm. J. Wilson, Page of Assembly	100 00
		Wm. A. Christianson, Page of Assembly	100 00
		Theodore E. Low, Page of Assembly,	100 00
		Augustus Stoepel, Page of Assembly	100 00
		Blake B. Tatham, Page of Assembly	100 00
		Frank Radice, Page of Assembly	100 00
		Andrew S. Blackford, Page of Assembly	100 00
		John B. Dorance, Page of Assembly	100 00
	7.	Amount paid the following persons for amounts due as per Incidental Bill, session of 1903:	
		William Voorhees, Item No. 2	10 00
		Upton S. Jefferys, Item No. 2	10 00
		David O. Parker, Item No. 2	10 00
		Louis R. Hoffman, Item No. 2	10 00
		Albert C. Comstock, Item No. 2	10 00
		John Hunter, Item No. 2	10 00
		Chas. Dassing, Item No. 2	10 00
		John R. Carlough, Item No. 2	10 00
		Charles R. Bacon, Item No. 2	10 00

April	7.	Edward M. Murphy, Item No. 2.....	$10 00
		Edward E. McClintock, Item No. 2...	10 00
		George P. Powell, Item No. 2.....	10 00
		George E. Poole, Item No. 2.....	10 00
		Frank Tantum, Item No. 2.....	10 00
		John King, Item No. 2.....	10 00
		William H. Peacock, Item No. 2.....	10 00
		John T. Kemp, Item No. 2.....	10 00
		George A. Grover, Item No. 2.....	10 00
		William B. Elkins, Item No. 2.....	10 00
		Samuel L. Gillin, Item No. 2.....	10 00
		Robert E. Bustard, Item No. 2.....	10 00
		Clark Flock, Item No. 2.....	10 00
		Charles Lynch, Item No. 2.....	10 00
		Robert A. Waterbury, Item No. 2.....	10 00
		James Shoemaker, Item No. 2.....	10 00
		Sam'l Schultheis, Item No. 2.....	10 00
		John T. Garwood, Item No. 2.....	10 00
		James Parker, Item No. 2.....	10 00
		George J. Coe, Item No. 2.....	10 00
		William H. Barnaby, Item No. 2.....	10 00
		De Witt Bannister, Item No. 2.....	10 00
		Walter E. Edge, Item No. 2.....	10 00
		Wm. H. Fischer, Item No. 2.....	10 00
		Louis R. Hoffman, Items Nos. 3 and 4,	500 00
		Thomas S. Moony, Item No. 5.....	500 00
		Albert S. Hibbs, Item No. 6.....	350 00
		Joseph L. Hays, Item No. 7.....	350 00
		Walter H. Sharwell, Item No. 8.....	350 00
		Alexander Kanouse, Item No. 9.....	350 00
		Jean Pierre Murat, Item No. 10.....	350 00
		James R. Woolley, Item No. 11.....	350 00
		William J. Coughlin, Item No. 12....	350 00
		Robert McCoy, Item No. 13.....	350 00
		Stephen McDermott, Item No. 17....	200 00
		John Clark, Item No. 18.....	200 00
		Albert Bullock, Item No. 19.....	200 00
		John C. Ashman, Items Nos. 20 and 23,	300 00
		De Witt Banister, Items Nos. 21 and 22,	300 00
		William H. Parkhurst, Item No. 24...	350 00
		Elizabeth Kucker, Item No. 31.....	65 00
		George P. Powell, Item No. 33.....	69 00
		E. T. Totten, Item No. 34.....	25 00
		George Lutts, Item No. 41.....	54 00
		Walter B. Pycraft, Item No. 39.....	50 00
		George B. Lutts, Item No. 69.....	35 00
		David A. McIntyre, Item No. 42.....	20 00
		John A. McGlynn, Item No. 2.....	10 00
		Jesse R. Salmon, Item No. 2.....	10 00
		Arthur Bedell, Item No. 2.....	10 00
		Elwood S. Adams, Item No. 2.....	10 00
		Claude Rogers, Item No. 2.....	10 00
	9.	Frank Volk, Item No. 2.....	10 00
		Frederick P. Hemphill, Item No. 2...	10 00
		Robert J. Cresswell, Item No. 2.....	10 00
		J. Hartley Nixon, Item No. 2.....	10 00
		Frederick Breidenbach, Item No. 2....	10 00
		James Parker, for balance of salary as Clerk of General Assembly, session of 1903....	100 00
		Victor Carlson, for amount due him as per Item No. 48, Incidental Bill of 1903....	350 00

April	21.	To Walter E. Edge, for balance of salary as Secretary of Senate, session of 1903.....	$100 00
		Joseph Shardlow, for two ivory gavels, engraved with inscriptions, &c., furnished President of the Senate and Speaker of the House of Assembly, session of 1903..	40 00
		Howard L. Tyler, for amount due him as per Item No. 2, Incidental Bill of 1903..	10 00
		H. Walter Staats, for amount due him as per Item No. 2, Incidental Bill of 1903..	10 00
		Ralph W. Baker, for amount due him as per Item No. 2, Incidental Bill of 1903..	10 00
		Frederick D. Crosier, for amount due him as per Item No. 16, Incidental Bill of 1903..	300 00
		Edward Schoen, for amount due him as per Item No. 45, Incidental Bill of 1903..	500 00
		Jonathan D. Watson, for amount due him as per Item No. 46, Incidental Bill of 1903..	500 00
		J. L. Murphy Publishing Company, amount due them as per Items Nos. 35, 36, 37, 38, 43, Incidental Bill of 1903.....	1,712 39
		L. N. Clayton, for amount due him as per Items Nos. 40 and 44, Incidental Bill of 1903	553 55
		William G. Hyres, for amount due him as per Item No. 47, Incidental Bill of 1903..	500 00
		C. V. Hance, for amount due him as per Item No. 49, Incidental Bill of 1903....	350 00
		John C. Demarest, for amount due him as per Item No. 50, Incidental Bill of 1903..	350 00
		Henry E. Hathaway, for amount due him as per Item No. 51, Incidental Bill of 1903..	350 00
		Amount paid the following persons for amounts due as per Incidental Bill, session of 1903:	
		Gandy S. Robinson, Item No. 52.....	350 00
		Chas. D. Reese, Item No. 53.....	350 00
		James Smith, Item No. 54.....	350 00
		William B. Dill, Item No. 55.....	350 00
		Wallace R. King, Item No. 56.....	350 00
		Chas. Lynch, Item No. 57.....	350 00
		Robert H. Holmes, Item No. 58.....	350 00
		Joseph Kingley, Jr., Item No. 59.....	350 00
		William F. Barry, Item No. 60.....	200 00
		Robert H. Stiles, Item No. 61.....	200 00
		William C. Van Horn, Item No. 62...	500 00
		A. B. C. & J. R. Salmon, Item No. 67..	210 00
		T. F. Fitzgerald, Items Nos. 32 and 63,	66 03
		James T. Weart, Item No. 68.....	35 00
		Matthias Plum, Item No. 30.....	87 00
		Baker Printing Company, Item No. 25,	495 77
		John J. Matthews, Item No. 14.....	150 00
		Banister & Pollard, Items Nos. 28 and 29	660 50
		MacCrellish & Quigley, Items Nos. 15 and 64	558 40
		Frederick Lehlbach, Item No. 70.....	2 50
		John King, Item No. 65.....	20 00
	28.	Wm. H. Jamonneau, Item No. 27.....	1,630 10
		Benjamin Myer Company, Item No. 26,	55 00

April	28.	Rev. S. Foster Grady, Item No. 1.....	$10 00
		Rev. Maitland V. Bartlett, Item No. 1,	10 00
		Rev. John E. Stuchell, Item No. 1....	10 00
		Rev. Geo. S. Meseroll, Item No. 1.....	10 00
		Rev. Wm. Aikman, Item No. 1.....	10 00
		Rev. M. H. Coleman, Item No. 1.....	10 00
		Rev. Edw'd J. Knight, Item No. 1....	10 00
		Rev. Sanford M. Nichols, Item No. 1..	10 00
		Rev. L. D. Stultz, Item No. 1.....	10 00
		Rev. George H. Humason, Item No. 1,	10 00
		Rev. Nathan Rosenau, Item No. 1.....	10 00
		Rev. E. J. Foote, Item No. 1.....	10 00
		Rev. J. E. Curry, Item No. 1.....	10 00
		Rev. John T. Reeve, Item No. 1.....	10 00
		Rev. R. French Hurley, Item No. 1..	10 00
		Rev. Alfred W. Wishart, Item No. 1..	10 00
		Rev. John D. Fox, Item No. 1.....	10 00
		Rev. D. S. Bayard, Item No. 1.....	10 00
		Rev. John W. Lyell, Item No. 1.....	10 00
		Rev. Geo. H. Payson, Item No. 1.....	10 00
		Rev. Howard P. McHenry, Item No. 1,	10 00
		Rev. Josiah H. Crawford, Item No. 1,	10 00
		Rev. T. M. Eastwood, Item No. 1.....	10 00
		Rev. Jos. McNulty, Item No. 1.....	10 00
		Rev. Henry A. McKubbin, Item No. 1,	10 00
		Rev. Robert T. Walker, Item No. 1...	10 00
		Rev. Charles S. Tinker, Item No. 1...	10 00
		Rev. Hugh B. MacCauley, Item No. 1,	10 00
		Rev. J. W. Lynch, Item No. 1.....	10 00
		Albert R. Chattin, Item No. 2.....	10 00
		Nanna G. Van Brederode, Item No. 2,	10 00
		Rev. C. Rollin Smith, Item No. 1.....	10 00
		Rev. B. C. Lippincott, Jr., Item No. 1,	10 00
May	5.	Rev. D. W. C. McIntryre, Item No. 1..	10 00
		Rev. C. S. Miller, Item No. 1.....	10 00
		Rev. Jos. L. Ewing, Item No. 1.....	10 00
		Rev. P. T. Pockman, Item No. 1.....	10 00
		Rev. J. H. E. Schultz, Item No. 1....	10 00
		Rev. E. Morris Fergusson, Item No. 1,	10 00
		Rev. Willim C. Ulyat, Item No. 1....	10 00
		Rev. Milton A. Craft, Item No. 1....	10 00
		Rev. Geo. C. Maddock, Item No. 1....	10 00
		Rev. S. A. Weikart, Item No. 1.....	10 00
		Rev. Frank A. Smith, Item No. 1....	10 00
		Rev. Herbert Stanley Smith, Item No. 1,	10 00
		Rev. T. I. Coultas, Item N. 1.....	10 00
		Rev. W. Strother Jones, Item No. 1...	10 00
		Rev. Charles H. Elder, Item No. 1....	10 00
		Rev. John W. Davies, Item No. 1.....	10 00
		Rev. J. A. Jenkins, Item No. 1.....	10 00
		Rev. J. L. Surtees, Item No. 1.....	10 00
		Rev. Frederick E. Stockwell, Item No. 1,	10 00
		Rev. Father A. M. Egan, Item No. 1..	10 00
		Rev. Francis H. Smith, Item No. 1....	10 00
		Rev. Benj. F. Buck, Item No. 1.....	10 00
		Rev. Charles T. McDaniel, Item No. 1,	10 00
		Rev. George W. Tomson, Item No. 1..	10 00
		Rev. Robert I. MacBride, Item No. 1..	10 00
	12.	Rev. D. Ruby Warne, Item No. 1.....	10 00
		Rev. H. T. Graham, Item No. 1.....	10 00

May	12.	Rev. L. L. Strock, Item No. 1.....	$10 00
		Rev. Albert Reid, Item No. 1.....	10 00
		Rev. A. W. Williams, Item No. 1.....	10 00
	26.	Rev. William M. Tinker, Item No. 1...	10 00
June	2.	Rev. A. W. Hand, Item No. 1.....	10 00
July	21.	James Parker, Clerk of the House of Assembly, for preparing index of the Minutes of the House of Assembly, session of 1903,	150 00
	28.	Walter E. Edge, Secretary of the Senate, for indexing the Journal of the Senate and Minutes of the Executive session, session of 1903	150 00
August	25.	Wm. B. Blackman, for amount due him as per Item No. 2, Incidental Bill of 1903..	10 00
			$93,961 90

STATEMENT 46.

LOANS TO SCHOOL FUND.

1902.			
December	2.	To Frank O. Briggs, State Treasurer, for deficiency in the appropriation made payable out of the income of the School Fund for the support of free public schools.....	$195,000 00

STATEMENT 47.

LOUISIANA PURCHASE EXPOSITION.

1903.			
February	3.	To Elbert Rappleye, for expenses incurred as a Commissioner from New Jersey for the Louisiana Purchase Exposition, to be held at St. Louis, Mo., in the year 1903, in a trip to St. Louis as a member of the Committee for the selection of site for New Jersey	$90 80
	17.	James T. MacMurray, for expenses incurred as a Commissioner from New Jersey for the Louisiana Purchase Exposition, to be held at St. Louis, Mo., in the year 1904, in a trip to St. Louis as a member of the Committee for the selection of the site for New Jersey, from September 25 to October 5, 1902.....	97 00
	19.	Ira W. Wood, for expenses incurred as a Commissioner from New Jersey for the Louisiana Purchase Exposition, to be held at St. Louis, Mo., in the year 1903, in a trip to St. Louis as a member of the Committee for the selection of the site for New Jersey	85 00
April	28.	Lewis T. Bryant, for salary as Secretary of the Commission from New Jersey for the Louisiana Purchase Exposition, to be held in St. Louis, Mo., in the year 1904, from January 9 to April 9, 1903.....	750 00

April	28.	To Lewis T. Bryant, for expenses incurred from January 9 to April 9, 1903, at the request and on behalf of the Commissioners from New Jersey for the Louisiana Purchase Exposition, to be held in St. Louis, Mo., in 1904.....	$350 00
June	16.	Elbert Rappleye, for expenses incurred from April 28 to May 3, 1903, in the discharge of duties as Commissioner from New Jersey for the Louisiana Purchase Exposition, to be held in St. Louis, Mo., in 1904,	80 60
	18.	Lewis T. Bryant, for salary as Secretary, for work performed for and at the request of the New Jersey Commissioners, from April 9 to May 9, 1903.....	250 00
		Lewis T. Bryant, for expenses incurred in the discharge of duties as Secretary, including the purchase of railroad tickets for the Commissioners, to May 9, 1903..	775 55
	23.	Amount paid to the following Commissioners for expenses incurred in the discharge of their duties as Commissioners from New Jersey for the Louisiana Purchase Exposition, to be held in St. Louis, Mo., in the year 1904, attending dedicatory exercises of Exposition at St. Louis:	
		Richard W. Herbert, from September 1, 1902, to June 16, 1903.....	50 00
		C. E. Breckenridge, from April 28 to May 4, 1903.....	47 00
		H. Humphreys, from September 27, 1902, to June 15, 1903.....	124 23
		Edward R. Weiss, from April 28 to May 4, 1903	19 55
July	2.	Wm. H. Wiley, from April to June, 1903	15 00
	28.	Matthias Plum, for stationery furnished Commission April 28, 1903.....	51 75
August	25.	Keyes-Marshall Brothers Livery Company, St. Louis, Mo., for carriage hire furnished to and at request of the New Jersey Commission, May 1, 1903.....	35 00
		Planters Hotel Company, St. Louis, Mo., for board and meals, &c., furnished to and at request of New Jersey Commission, to May 3, 1903.....	351 25
		Planters Hotel Company, St. Louis, Mo., for board, lodging, &c., furnished to and at request of Secretary to New Jersey Commission, to August 3, 1903.....	26 65
September	22.	Lange & Bergstrom, for account of contract for construction of New Jersey State building, St. Louis, Mo., to September 8, 1903	1,700 00
		Ira W. Wood, for expenses incurred from April to June 16, 1903, in the discharge of his duties as Commissioner from New Jersey	24 55
October	6.	Matthias Plum, for stationery furnished for and at the request of the New Jersey Commission, for the Louisiana Purchase Exposition, to be held in St. Louis in 1904, to August 20, 1903.....	51 75

October	6.	To Charles Alling Gifford, for architectural services and expenses in connection with plans, specifications, &c., for the New Jersey State Building at Louisiana Purchase Exposition, St. Louis, Mo., to September 15, 1903	$470 37
		Lewis T. Bryant, for salary as Secretary, from May 9 to September 9, 1903, to the New Jersey Commission for the Louisiana Purchase Exposition to be held in St. Louis in 1904	1,000 00
	15.	Wabash Wood Working Company, for account of contract for construction of New Jersey State Building, St. Louis, Mo., to October 1, 1903	3,000 00
		David F. Lawson, for services performed for and at the request of the New Jersey Commissioners for the Louisiana Purchase Exposition, to be held in St. Louis in 1904, as Superintendent on New Jersey Building at St. Louis, for three weeks, from August 8 to 29, 1903	105 00
		David F. Lawson, for expenses incurred for and at the request of the New Jersey Commissioners for the Louisiana Purchase Exposition, to be held in St. Louis in 1904, in car fare from Philadelphia to St. Louis	27 50
	20.	Peerless Blue Print Company, for blue paper furnished the Commission, April 23, 1903	14 94
		S. H. Hamilton, for salary for work performed as assistant to State Geologist for and at the request of the New Jersey Commission for the Louisiana Purchase Exposition, to be held in St. Louis in 1904, from September 1 to October 1, 1903, $100, and for expenses incurred to October 9, 1903, $78.49	178 49
	30.	Lewis T. Bryant, for salary as Secretary to the New Jersey Commission, from September 9 to November 1, 1903	435 48
		Lewis T. Bryant, for expenses incurred as Secretary to the New Jersey Commission, from May 9 to November 1, 1903	343 59
		S. H. Hamilton, for one month's salary for work performed as assistant to the State Geologist at the request of the New Jersey Commission, to October 31, 1903, $100, and expenses incurred to October 31, 1903, $173.03	273 03
		Wm. H. Wiley, for expenses incurred as Commissioner to the Louisiana Purchase Exposition, to be held in St. Louis in 1904, October 21, 1903	10 00
	31.	David F. Lawson, for services as Superintendent of New Jersey Building at St. Louis Exposition, from August 29 to October 31, 1903, $315, and expenses, $5.	320 00
			$11,154 08

STATEMENT 48.

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

1902.			
November	5.	To J. Bingham Woodward, Treasurer, for maintenance for the current fiscal year..	$5,000 00
	18.	Courier Company, Camden, for advertising proposals for the erection of a school building on the grounds of the Manual Training and Industrial School for Colored Youth at Bordentown, September 30, 1902.....	8 40
December	23.	James W. Lanning, for account of contract for construction of school building at Bordentown, to December 16, 1902.....	483 20
1903.			
March	27.	Jas. W. Lanning, for account of contract for construction of school building at Bordentown, to March 23, 1903.....	2,235 20
May	12.	Jas. W. Lanning, for account of contract for construction of school building at Bordentown, to April 29, 1903.....	2,291 68
		Jas. W. Lanning, for account of contract for construction of school building at Bordentown, to April 29, 1903.....	461 12
		Robert C. Dixon, Jr., for account of services as architect on new school building at Bordentown, to April 30, 1903.....	500 00
		Observer, Hoboken, for advertising proposals for the erection of a school building on the grounds of the Manual Training and Industrial School for Colored Youth at Bordentown, September 30 and October 18, 1902.....	32 50
		J. L. Murphy Publishing Company, for advertising land wanted under "An act to provide suitable accommodations for the Manual Training and Industrial School for Colored Youth".....	60
		Enterprise Company, Burlington, for advertising land wanted under "An act to provide suitable accommodations for the Manual Training and Industrial School for Colored Youth"	60
		H. B. Ford, for 238-foot drain furnished January 24, 1903, $123.76, and tapping drain for waste-water, $1.24, in connections with improvements and repairs to the building and grounds.....	125 00
	14.	J. L. Murphy Publishing Company, for advertising proposals for the erection of a school building on the grounds of the Manual Training and Industrial School for Colored Youth at Bordentown, Sepber 30 and October 18, 1902.....	15 15

May	26.	To True American Publishing Company, for advertising proposals for the erection of a school building on the grounds of the Manual Training and Industrial School for Colored Youth at Bordentown, September 30 and October 18, 1902.....	$15	15
		Burlington Gazette, for advertising land wanted under "An act to provide suitable accommodations for the Manual Training and Industrial School for Colored Youth,"		90
June	18.	Jas. W. Lanning, for account of contract for construction of school building at Bordentown, to June 10, 1903.....	4,508	00
August	18.	Jas. W. Lanning, for account of contract for construction of school building at Bordentown, to August 12, 1903.....	4,000	00
October	31.	Jas. W. Lanning, for account of contract for construction of school building at Bordentown, to October 29, 1903.....	5,000	00
		Jas. W. Lanning, for extra work done on new school building at Bordentown, to October 7, 1903.....	1,526	22
		Harry B. Ford, for engine, pipe, labor, &c., furnished school building at Bordentown, to September 29, 1903.....	704	43
		Robert C. Dixon, Jr., for balance due for services as architect for school building at Bordentown, to October 31, 1903.....	580	00
			$27,488	15

STATEMENT 49.

MISCELLANEOUS CORPORATIONS.

1903.				
May	5.	To Arimex Consolidated Copper Company, for amount of tax erroneously paid July 5, 1900, for the year 1900, as corrected and adjusted by the State Board of Assessors, under an order of the Supreme Court....	$1,500	00

STATEMENT 50.

MONMOUTH BATTLE MONUMENT.

1903.				
October	22.	To Theodore W. Morris, President, for expenses incurred by the Commission during the current fiscal year.....	$393	37

STATEMENT 51.

NATIONAL GUARD.

1902.			
November 18.	To Richard A. Donnelly, Paymaster-General, for amount of appropriation for maintaining, heating and lighting the Camden Armory for year ending October 31, 1902,	$4,000	00
	Jos. F. Cline, Lieutenant-Colonel Second Regiment, National Guard New Jersey, for per diem and mileage for expenses and services as Summary Court at Trenton, September 12, 15, 19, 1902.....	28	40
	John A. Mather, Lieutenant-Colonel Third Regiment, National Guard New Jersey, for per diem and mileage for expenses and services as Summary Court, August 4, 11 and 15, and September 22, 1902.....	25	50
	Richard A. Donnelly, Paymaster-General, for amount of appropriation for maintaining, heating and lighting the Jersey City Armory, for year ending October 31, 1902,	4,000	00
	Richard A. Donnelly, Paymaster-General, for amount of appropriation for maintaining, heating and lighting the Newark Armory, for year ending October 31, 1902.....	4,000	00
	Richard A. Donnelly, Paymaster-General, for amount of appropriation for maintaining, heating and lighting the Paterson Armory, for year ending October 31, 1902.....	4,000	00
	E. A. Campbell, Brigadier-General First Brigade, for per diem and mileage as a member of State Military Board, July 1 to October 14, 1902.....	25	20
	Richard A. Donnelly, Quartermaster-General, for pay-roll of superintendent and employes of the State Camp Grounds, for the month of October, 1902.....	170	00
	Willis Thompson, for horseshoeing and blacksmithing at State Camp Grounds, July 3 to September 26, 1902.....	30	58
	Thomas E. Hardy, for wedges, grass cutter and repairs to farm wagon at State Camp Grounds, September 30, 1902.....	10	44
	F. S. Katzenbach & Company, for warehouse truck, rope, &c., furnished at State Arsenal, October 1, 1902.....	16	83
	F. S. Katzenbach & Company, for articles furnished and work on repairs to range, &c., at State Arsenal, October 1, 1902...	15	89
	E. S. Van Leer, for hardware, lime, oils, &c., for use at State Camp Grounds, April 23 to September 10, 1902.....	32	68
	Adams Express Company, for express charges on military stores, for month of October, 1902	4	25

November 18.	To United States Express Company, for express charges on military stores, for month of October, 1902	$15	25
	Philadelphia and Reading Railway Company, for freight charges on military stores, from September 19 to October 29, 1902	1	63
	D. J. Bechtel, for stencils furnished for marking clothing, November 3, 1902	2	50
	Joseph M. Middleton, for team collar for horses at Arsenal, furnished October 23, 1902	2	75
20.	Geo. C. Plume, for insurance on Newark Armory, for three years, to October 1, 1902	962	50
	South Jersey Gas, Electric and Traction Company, for gas consumed at the Arsenal, September 23 to October 22, 1902	3	50
	New Jersey Wire Cloth Company, for galvanized wire cloth for covering windows in store-room at State Arsenal, October 29, 1902	1	46
	New York and New Jersey Telephone Company, for rental of line and telephone, State Headquarters Cottage, to August 1, 1903, and expenses moving phones in same building	25	98
25.	Frederick W. Donnelly, for packing cases furnished for storing and forwarding military stores, November 1, 1902	9	45
December 2.	Heston Bradshaw, for medicine and attendance as veterinary surgeon at State Arsenal, January 16 to October 24, 1902,	7	00
	M. Hartley Company, for blank cartridges for Colt's revolver, furnished July 16, 1902	16	74
	Q. O'M. Gillmore, Captain United States Army, for services as Instructor to National Guard, for month of November, 1902	50	00
	Richard A. Donnelly, Quartermaster-General, for pay-roll of superintendent and laborers engaged in work on rifle range, November 1 to 22, 1902	392	08
	Albert S. Jones, for services as Clerk to Department of Rifle Practice, for months of October and November, 1902	200	00
	F. S. Katzenbach & Company, for work and materials, from October 1 to 25, 1902, on repairs to tin roofs, gutters, &c., at State Arsenal	88	26
	Albert S. Jones, for money advanced for rent of office and telephone, electric light in office, stenographic and typewriting, to November 30, 1902, and for freight, expressage, &c., to November 25, 1902, for Department of Riffle Practice	70	27
5.	Richard A. Donnelly, Quartermaster-General, for pay-roll of employes of the State Camp Grounds, for month of November, 1902	195	39

December	9.	To M. Hartley Company, for bullets and primers for making reduced cartridges for Armory practice, furnished November 22, 1902	$220 00
		Thomas H. Lynn & Son, for matting furnished for halls at the Arsenal, November 28, 1902	19 20
	11.	Pennsylvania Railroad Company, for transportation furnished during month of October, 1902	59 60
		Pennsylvania Railroad Company, for transportation furnished the State during month of October, 1902, for disabled soldiers to the Home at Kearny	4 80
	23.	Hewes & Phillips Iron Works, for iron work for target at Sea Girt, furnished December 1, 1902	24 00
		E. S. Van Leer, for cement furnished for work on rifle pits, &c., at State Camp Grounds, to November 25, 1902	631 10
		Pennsylvania Railroad Company, for freight charges on military stores and shipments of stone during the months of October and November, 1902	130 14
		John A. Mather, Lieutenant-Colonel Third Regiment, for per diem and mileage for services as Summary Court-Martial during the month of November, 1902	33 00
		King Powder Company, for semi-smokeless powder furnished, for making reduced cartridges for Armory practice, November 17, 1902	20 80
		T. Bergen Gaddis, for five days' services as member of Regimental Courts-Martial, from February 24 to November 6, 1902, at $3 per day	15 00
	30.	Q. O'M. Gillmore, Captain United States Army, for services as Military Instructor to officers and men, for month of December, 1902	50 00
		Michael Hurley, for coal furnished for use at State Arsenal, December 19, 1902	24 00
		Willis R. Doyle, for lumber furnished for building pump-house at State Camp Grounds, December 8, 1902	339 91
		William Segoine, for survey, plans and superintendence of work on Rifle Range at Sea Girt, to December 15, 1902	50 00
		Henry Lohmann, Jr., Major Fourth Regiment, National Guard New Jersey, for six days' services as President of Regimental Courts-Martial, from February 24 to November 6, 1902, at $5 per day	30 00
		Frank A. Reinhard, for six days' services as member Regimental Courts-Martial, from February 24 to November 6, 1902, at $3 per day	18 00
1903.			
January	6.	Pennsylvania Railroad Company, for transportation furnished during month of November, 1902	36 75

January	6.	To Pennsylvania Railroad Company, for transportation furnished the State during month of November, 1902, for disabled soldiers	$2 24
		Philadelphia and Reading Railway Company, for freight charges on military stores carried during month of November, 1902	2 02
		United States Express Company, for express charges on military stores during month of November, 1902	1 70
		Albert S. Jones, for one month's services as Clerk to Department of Rifle Practice, to December 31, 1902	100 00
		Albert S. Jones, for money advanced for rent of office and telephone, services of stenographer, postage stamps, expressage, &c., to December 31, 1902, for Department of Rifle Practice	27 91
	13.	Atlantic Coast Electric Light Company, for electric lighting at State Camp Grounds, from May 20, 1901, to November 3, 1902,	294 68
		Richard A. Donnelly, Quartermaster-General, for pay of superintendent and employes of State Camp Grounds, for work done from December 1 to 31, 1902	351 63
		E. S. Van Leer, for brick, shingles, lumber, &c., furnished November 22 to December 31, 1902, for repairs at State Camp Grounds	316 71
		William H. Baker, for cutting iron work used in repairs at State Camp Grounds, January 1, 1903	2 80
		Willis Thompson, for blacksmith work at State Camp Grounds, from December 6 to 30, 1902	2 75
		Jacob Miller Sons & Company, for army shirts, furnished October 14, 1902	3 96
		Trenton Water Works, for water supplied at State Arsenal, from October 1, 1902, to January 1, 1903	2 50
		Chas. W. Parker, for four days' services as acting Judge-Advocate of Regimental Courts-Martial of Fourth Regiment, from March 5 to October 30, 1902, at $4 per day	16 00
		Willis R. Doyle, for ton of egg coal furnished State Arsenal December 2, 1902	7 00
		Julia M. Curtis, for Forage furnished State Camp Grounds, December 8, 1902	28 35
		Zigenfuss Brothers, for forage furnished at State Arsenal, from August 13 to November 20, 1902	83 75
	15.	Wilson & Stokes, for lumber furnished for making and repairing boxes for military clothing, December 30, 1902	12 90
		J. T. Lovett, for shade trees furnished and planted at State Camp Grounds, Sea Girt, December 4, 1902	168 00

January	15.	To R. F. Newman, for repairs to harness and harness supplies at State Camp Grounds, October 6 to December 31, 1902.....	$6 95
		Rich'd A. Donnelly, Quartermaster-General, for pay of superintendent and employes of State Rifle Range, for work from November 24 to December 31, 1902.....	129 52
	20.	W. H. Young & Company, for one ton of coal furnished at State Arsenal January 7, 1903	7 00
		J. T. Lovett, for shade trees furnished and planted at State Camp Grounds November 18, 1902	161 00
		Buchanon & Smock Lumber Company, for lumber furnished for building pump-house at State Camp Grounds, December 31, 1902	84 43
		Wm. H. Brown, for plumbing work at State Camp Grounds, from November 2 to December 31, 1902.....	35 25
		Henry Osborn, for forage furnished State Camp Grounds, November 5, 1902.....	17 88
		H. W. Johns-Manville Company, for hair felt furnished for covering pipes at State Camp Grounds, December 5, 1902.....	17 10
		Willis Thompson, for blacksmith work for rifle range at State Camp Grounds, October 13 to December 29, 1902.....	51 48
		E. S. Van Leer, for cement and nails furnished for use at State Rifle Range, December 31, 1902.....	12 35
		Fitzgibbon & Crisp Carriage and Wagon Company, for repairs to wagon used at Arsenal, August 29, 1902.....	17 35
		South Jersey Gas, Electric and Traction Company, for gas supplied at State Arsenal, from October 22 to December 23, 1902	9 40
		F. S. Katzenbach & Company, for fittings and hardware for repairs, &c., at State Arsenal during November and December, 1902	6 68
	22.	Israel I. Allgor, for horseshoeing for State Camp Grounds, October 1 to December, 31, 1902.....	35 38
		Richard A. Donnelly, Quartermaster-General, for pay-roll of laborer and teams engaged from January 13 to 16, filling ice-houses at State Camp Grounds.....	277 25
		B. C. Kuser, for coal, furnished at State Arsenal, January 1, 1903.....	16 00
	27.	M. G. & A. P. Wyckoff, for forage for State Camp Grounds, October 4 to December 31, 1902.....	12 75
		Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone 82, at State Arsenal, from October 1, 1902, to March 31, 1903.....	17 50
		Fitzgibbon & Crisp Carriage and Wagon Company, for repairs to wheels to gun carriages, December 24, 1902.....	4 90

January	29.	To Q. O'M. Gillmore, United States Army, for services as Military Instructor, for month of January, 1903	$50 00
		Albert S. Jones, for one month's services as Clerk to Department of Rifle Practice, to January 31, 1903	100 00
		Albert S. Jones, for money advanced for rent of office and telephone, and stenographic work and postage stamps, expressage, &c., for January, 1903, for Department of Rifle Practice	34 97
		George W. Hottel, Agent, for uniform fatigue caps, furnished January 15, 1903	21 25
February	3.	John Boyle & Company, for tent flies and bunting flags, furnished July 11, 1902	275 80
		Tattersall & Company, for coal furnished the State Arsenal, January 6, 1903	48 00
		Michael Hurley, for coal furnished the State Arsenal, January 16, 1903	8 75
	5.	Richard A. Donnelly, Quartermaster-General, for pay-roll of superintendent and laborers engaged in work of repairs on rifle ranges at State Camp Grounds, to January 31, 1903	220 51
		Richard A. Donnelly, Quartermaster-General, for pay-roll of the superintendent and employes of State Camp Grounds, for month of January, 1903	170 00
		Henry R. Fell, for paper felt for lining packing boxes for shipping and storing clothing, December 8, 1902	21 50
		Pennsylvania Railroad Company, for transportation furnished the State during month of December, 1902, for disabled soldiers	3 84
		Pennsylvania Railroad Company, for freight charges on military stores shipped during month of December, 1902	9 91
		Pennsylvania Railroad Company, for transportation furnished the National Guard during the month of December, 1902	48 91
	10.	Wilson & Stokes, for coal furnished at State Arsenal, December 31, 1902	14 64
	19.	W. F. Yard, for paper boxes furnished for reduced cartridges, January 2, 1903	8 75
	24.	A. H. Rickey & Company, for coal furnished at State Arsenal, January 27 to February 13, 1903	121 50
		Wm. H. Horstmann Company, for uniforms, colors and chevrons, furnished November 8, 1902 to January 31, 1903	330 60
		South Jersey Street Railway Company, for transportation of Third Batalion, Second Regiment, to and from Newark, N. J., February 11, 1903	25 00
	26.	Q. O'M. Gillmore, Captain United States Army, for pay and expenses as Military Instructor, for month of February, 1903,	50 00
		Albert S. Jones, for one month's services as Clerk to Department of Rifle Practice, to February 28, 1903	100 00

February	26.	To Albert S. Jones, for money advanced for rent of office, and telephone, and stenographic and typewriter work, postage stamps, &c., for February, 1903, for Department of Rifle Practice.....	$29 05
March	3.	F. S. Katzenbach & Company, for hardware furnished for use in machine shop at State Arsenal during month of January, 1903	5 53
	5.	M. Hartley Company, for bullets and primers furnished for making ammunition for Armory practice, February 13, 1903....	55 00
	11.	Hayes Brothers Company, for medals and decorations for marksmen of the National Guard, furnished February 24, 1903...	924 50
		John Boyle & Company, for three paulins for covering cannon, furnished February 11, 1903.....	9 81
		Richard A. Donnelly, Quartermaster-General, for pay-roll of the superintendent and employes of State Camp Grounds, for the month of February, 1903.....	210 25
	17.	Fitzgibbon & Crisp Carriage and Wagon Company, for repairs to Arsenal wagon, February 13, 1903.....	1 55
		Globe-Wernicke Company, for Record cards and sectional filing cabinet for office of Inspector-General Rifle Practice, furnished February 20, 1903.....	110 12
		Erie Railroad Company, for military transportation furnished in October, 1902, and January, 1903.....	4 74
		King Powder Company, for semi-smokeless powder for making cartridges for Armory practice, furnished February 11, 1903....	15 60
		Philadelphia and Reading Railway Company, for freight charges on military stores during December, 1902, and January and February, 1903.....	5 34
		Richard A. Donnelly, Quartermaster-General, for pay of laborers engaged on work on rifle range at Sea Girt, from February 1 to 28, 1903.....	117 55
		John A. Mather, Lieutenant-Colonel Third Regiment, National Guard, for per diem and mileage as summary court for Third Regiment, December 17, 1902, to February 10, 1903.....	11 60
		S. P. Dunham & Company, for toweling linen, cotton duck, flannel for cartridge bags, &c., furnished from July 13, 1901, to September 26, 1902.....	92 24
	24.	Pennsylvania Railroad Company, for transportation furnished during month of January, 1903	775 40
		Central Railroad Company of New Jersey, for transportation furnished during month of January, 1903.....	67 08

March	24.	To United States Express Company, for express charges on military stores during the month of December, 1902, and January and February, 1903	$21 80
		Pennsylvania Railroad Company, for freight charges on military stores during the month of December, 1902, and January, 1903	15 43
	27.	Q. O'M. Gillmore, Captain United States Army, for pay and expenses as Military Instructor, for month of March, 1903	50 00
		F. S. Katzenbach & Company, for harness dressing, hardware, &c., furnished State Arsenal during month of February, 1903,	11 48
	31.	New York, Susquehanna and Western Railroad Company, for military transportation furnished February, 1903, to the Fifth Regiment	63 50
		Erie Railroad Company, for transportation furnished during the month of February, 1903	39 49
		South Jersey Gas, Electric and Traction Company, for gas consumed at State Arsenal during months of January and February, 1903	8 10
April	2.	John H. Ashton, for two tons of egg coal delivered at Arsenal, December 10, 1902	13 50
		Atlantic Coast Electric Light Company, for four arc lights at the State Camp Grounds, from July 12 to September 5, 1902	36 00
		Atlantic Coast Electric Light Company, for one arc light used on the rifle range during the season of rifle practice, from July 12 to September 22, 1902	36 00
	7.	Central Railroad Company of New Jersey, for military transportation furnished Second Regiment in February, 1903	80 40
		Pennsylvania Railroad Company, for charges on military stores carried during the months of January and February, 1903,	13 25
		Pennsylvania Railroad Company, for military transportation furnished Second and Third Regiments and Inspecting Officers in February, 1903	256 56
	9.	J. G. Dickinson, for painting and repairing walls of kitchen, bathroom, &c., at State Arsenal, to March 25, 1903	29 95
	21.	Trenton Bone Fertilizer Company, for bone fertilizer furnished for use at State Camp Grounds, March 18, 1903	450 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of superintendent and employes of State Camp Grounds, for month of March, 1903	264 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of carpenters and laborers for work on rifle range at State Camp Grounds, for month of March, 1903	172 50
		Albert S. Jones, for services as Clerk to the Inspector-General of Rifle Practice, for the month of March, 1903	100 00

April	21.	To Albert S. Jones, for money advanced for rent of office, telephone, stenographic and typewriting work, postage stamps, &c., for Inspector-General of Rifle Practice, for month of March, 1903, and for telephone calls, to January 1, 1903.....	$35 27
		W. F. Lefferson, for coal furnished at State Camp Grounds, from January 13 to March 20, 1903	91 94
		Willis Thompson, for furnishing blacksmith supplies and repairing wagons, &c., at State Camp Grounds, from January 14 to March 25, 1903.....	31 25
		M. G. and A. P. Wyckoff, for forage furnished at State Camp Grounds, from January 5 to March 21, 1903.....	23 00
		William W. Trout, for rental of pump at State Camp Grounds, in connection with general water supply, during year 1902..	20 00
		R. F. Newman, for repairing and furnishing harness at State Camp Grounds, from January 5 to March 28, 1903.....	10 35
		W. Paris Chambers, for fifes and cymbals furnished for field music Fifth Regiment, March 24, 1903.....	53 50
		Robert M. Marks, for stove, fixtures, tinsmith supplies and services furnished at State Camp Grounds, from September 11, 1902, to February 16, 1903.....	56 12
		E. S. Van Leer, for hardware, lumber, paints, &c., furnished at State Camp Grounds, from January 3 to March 24, 1903	138 89
		Chas. E. Pearce & Son, for furnishing paints and oils, and painting at State Camp Grounds, from October 22, 1902, to March 27, 1903	90 74
		Israel Allgor, for shoeing and resetting shoes of horses at State Camp Grounds, from January 7 to March 18, 1903.....	25 33
		Buchanon & Smock Lumber Company, for four loads of shavings for ice-house, furnished at State Camp Grounds, March 13, 1903	8 00
		Joseph F. Clime, Lieutenant-Colonel Second Regiment, for per diem and mileage as Summary Court, from January 8 to March 19, 1903	72 80
		E. S. Van Leer, for building material, paint, cement, &c., furnished at State Rifle Range, January 11, 1903.....	156 13
		United States Express Company, for express charges on military stores carried during month of March, 1903.....	15 85
	28.	A. S. Jones, for clerical services rendered the Inspector-General of Rifle Practice, for month of April, 1903.....	100 00
		Trenton Water Works, for water used at State Arsenal, from January 1 to April 1, 1903	2 50

April	28.	To Richard A. Donnelly, Paymaster-General, for expenses for division, brigade and regimental headquarters for 1903.....	$4,000 00
		Richard A. Donnelly, Paymaster-General, for additional allowance for maintaining, heating and lighting Armories, Jersey City, Camden, Newark and Paterson, $500 each,	2,000 00
		Edward H. Croasdale, for 750 pounds straw, furnished at State Arsenal, April 13, 1903,	6 00
		Richard A. Donnelly, Paymaster-General, for the purpose of paying to the Mechanics National Bank interest at the rate of three per cent. per annum upon loan of money in absence of any appropriation for the payment of expenses incurred in connection with calling out the troops of the National Guard to suppress riot and disorder on the occasion of the strike of operatives of the silk mills in the city of Paterson, in June, 1902.....	378 41
		Richard A. Donnelly, Paymaster-General, for amount loaned to the State by the Mechanics National Bank of Trenton, in the absence of any appropriation for the payment of expenses incurred in connection with calling out troops of the National Guard to suppress riot and disorder on the occasion of the strike of operatives of the silk mills in the city of Paterson, in June, 1902.....	18,340 57
		Richard A. Donnelly, Paymaster-General, for rent of Armory for First Troop Cavalry, for 1903.....	1,000 00
		Richard A. Donnelly, Paymaster-General, for allowance of two Batteries of Artillery at $750 each, for 1903.....	1,500 00
		Richard A. Donnelly, Paymaster-General, for allowance for one Signal and Telegraph Corps, for 1903.....	1,000 00
		Richard A. Donnelly, Paymaster-General, for allowance for two Troops of Cavalry at $1,000 each, for 1903.....	2,000 00
		Richard A. Donnelly, Paymaster-General, for allowance for fifty-nine Companies of Infantry at $500 each, for 1903.....	29,500 00
		Richard A. Donnelly, Paymaster-General, for allowance for rental of Armory for Second Troop Cavalry, for 1903.....	1,000 00
		Q. O'M. Gillmore, Captain United States Army, for pay and expenses as instructor to officers and enlisted men for month of April, 1903.....	50 00
May	5.	Geo. W. Hottel, Agent, for fatigue caps, furnished April 16, 1903.....	68 00
		R. H. Blakely & Company, for cleaning blankets, March 24, 1903.....	1 80
		F. S. Katzenbach & Company, for pipe and pipe fittings, furnished at Sea Girt for water supply, to March 31, 1903.....	180 66
		Julia M. Curtis, for corn, furnished to February 20, 1903, at State Camp Grounds..	58 97

May	5.	To A. L. Worthington's Sons, premium on policy 8,965,103 of Royal Insurance Company, for military equipments in the several armories at encampments and elsewhere in State except Arsenal at Trenton, three years, to March 25, 1906.....	$2,000 00
		Fell & Moon, for premium on insurance on buildings and contents at State Arsenal, to April 17, 1908.....	475 86
		F. S. Katzenbach & Company, for white lead, oil and colors, furnished for repairs at Arsenal, to March 31, 1903.....	11 04
		Thomas Crawford, Jr., for shoes, &c., furnished, and horses shod for State Arsenal, to April 14, 1903.....	27 50
		A. S. Jones, for amount paid for expenses for the Inspector-General of Rifle Practice, to April 30, 1903.....	32 46
		Lawrence Barden, for premium for insurance on buildings and contents at State Arsenal, to April 17, 1908.....	79 31
		A. L. Worthington's Sons, for premium for insurance on buildings and contents at State Arsenal, to April 17, 1908.....	158 62
		Adams Express Company, for express charges on military stores, to March 31, 1903	33 23
		Charles W. Biles, for premium on insurance on buildings and contents at State Arsenal, to April 17, 1908.....	79 31
		Deleware and Atlantic Telegraph and Telephone Company, for rental of telephone at State Arsenal, to June 30, 1903.....	8 75
		A. H. Rickey & Company, for coal furnished at State Arsenal, March 17 and April 6, 1903	49 50
	12.	Richard A. Donnelly, Paymaster-General, for amount of the annual appropriation for Company B, Fifth Regiment, for 1903,	500 00
		Erie Railroad Company, for transportation furnished the Fifth Regiment during March, 1903.....	212 00
		New York, Susquehanna and Western Railway Company, for transportation furnished the Fifth Regiment during March, 1903	79 50
		Richard A. Donnelly, Quartermaster-General, for pay of superintendent and employes of State Camp Grounds, Sea Girt, during month of April, 1903.....	339 50
		M. R. Woodruff, for premium for insurance on building and contents at State Arsenal, to April 17, 1908.....	158 62
		Wm. H. Horstmann Company, for uniforms, swords, drum covers, &c., furnished to April 30, 1903.....	1,044 35
		Jacob Miller Sons & Company, for Army shirts for the National Guard, to April 23, 1903	426 36

May	12.	To Richard A. Donnelly, Quartermaster-General, for pay of employes of the State Rifle Range at Sea Girt during April, 1903	$162 75
		M. Hartley Company, for five pounds friction primers for cannon cartridges, furnished April 28, 1903	12 00
	14.	Borough of Spring Lake, for ice furnished from Lake to State Camp Grounds, January 14 and 15, 1903	46 00
		Pennsylvania Railroad Company, for transportation furnished Inspecting Officers, March, 1903	66 04
		Pennsylvania Railroad Company, for freight charges on military stores carried during March, 1903	41 98
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers from Trenton to Newark during March, 1903	3 84
	26.	Richard A. Donnelly, Quartermaster-General, for pay-roll of carpenter, laborer and teams employed on the Rifle Range, from May 1 to 16, 1903	417 75
		Zigenfuss Brothers, for forage furnished at State Arsenal, from December 20, 1902, to April 13, 1903	67 60
		W. J. Niles, for white exterior walls at State Arsenal, as per contract, to May 13, 1903	40 00
		New Jersey and Hudson River Railway and Ferry Company, for transportation furnished Companies F and L during February, March and April, 1903	67 90
		Joseph M. Middleton, for repairs to harness and cavalry bridles, to April 8, 1903	3 65
		Richard A. Donnelly, Quartermaster-General, for pay-roll of carpenters, painters and plumber engaged on work on the Administration building at State Camp Grounds, from April 30 to May 16, 1903,	165 48
		Wilson & Stokes, for lumber furnished for flag pole at State Arsenal, April 23, 1903,	2 06
June	2.	Q. O'M. Gillmore, Captain United States Army, for services as Instructor to officers and enlisted men of New Jersey, for month of May, 1903	50 00
		B. C. Kuser, for coal furnished State Arsenal, May 7, 1903	301 86
		A. H. Rickey & Company, for stove coal furnished and delivered at State Arsenal, May 2, 1903	12 20
		F. S. Katzenbach & Company, for kalsomine brush, white lead, &c., furnished for repairs at Arsenal, April 2, 25 and 29, 1903	6 51
		F. S. Katzenbach & Company, for utensils furnished to complete outfit of cooking oven, April 9 and 30, 1903	8 63

June	2.	To South Jersey Gas, Electric and Traction Company, for gas consumed at State Arsenal, from February 24 to April 22, 1903	$6 00
		North Jersey Street Railway Company, for special cars furnished for transportation of the companies of the Fifth Regiment to Newark and return for reviews and inspections during January, February, March and April, 1903	206 75
		Albert S. Jones, for services as Clerk to the Inspector-General of Rifle Practice, for the month of May, 1903	100 00
		Walter G. Hudson, for telephone and underground cable for telephone system at rifle range, May 18, 1903	92 00
		J. Howard Miller, for manila paper furnished for covering targets, April 22, 1903	37 02
		Horace E. Fine, for three stencils for marking targets for Inspector-General of Rifle Practice, April 29, 1903	5 20
		W. Paris Chambers, for one pair of Turkish cymbals and bag furnished, May 15, 1903	23 50
		E. I. du Pont, de Nemours & Company, for furnishing 500 pounds of cannon powder, May 9, 1903	110 70
		William P. Taylor, for lumber furnished for use on the State Rifle Range, Sea Girt, April 23, 1903	3 60
		William P. Taylor, for lumber and mill work furnished for use on Administration building, Sea Girt, May 1, 1903	130 53
		Arabol Manufacturing Company, for one keg sphinx gum, for the Inspector-General of Rifle Practice, April 6, 1903	1 75
		Chas. E. Pearce & Son, for paints, oils, &c., furnished for use on Administration building, Sea Girt, May 11, 1903	115 79
		Rich'd A. Donnelly, Quartermaster-General, for pay-roll of the superintendent and employes of State Camp Grounds for the month of May, 1903	351 50
	9.	Pennsylvania Railroad Company, for freight charges on military stores carried during April, 1903	7 27
		Philadelphia and Reading Railway Company, for charges on five barrels of powder, May 7, 1903	3 32
		E. S. Van Leer, for hardware, paints, &c., furnished for use on State Rifle Range, to May 16, 1903	705 47
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers to Newark during April, 1903	2 66
		A. D. Rickey, for rye straw furnished at State Arsenal, June 3, 1903	25 02

June	9.	To E. S. Van Leer, for hardware, lumber, wire, &c., furnished for use Administration building, Sea Girt, to May 16, 1903.....	$228 78
		Pennsylvania Railroad Company, for transportation furnished during April, 1903...	179 82
		Daniel T. Mathers, Major Third Regiment National Guard New Jersey, for one day's services as Summary Court, and mileage from Woodbury to Camden, March 11, 1903	6 60
		Joseph M. Middleton, for one dozen Miller's harness dressing furnished for use at State Arsenal, May 26, 1903.....	4 50
		South Jersey Gas, Electric and Traction Company, for gas consumed at State Arsenal, to May 22, 1903.....	2 90
		Albert S. Jones, for expenses connected with the office of Inspector-General of Rifle Practice for month of May 1903.....	50 79
		Frank H. Lalor, for cleaning and filling medical pannier, April 1, 1903.....	7 50
	11.	Richard A. Donnelly, Quartermaster-General, for pay-roll of carpenters and laborers engaged on State Rifle Range at Sea Girt, from May 18 to 30, 1903.....	434 25
		Rich'd A. Donnelly, Quartermaster-General, for pay-roll of carpenters, plumbers and painters engaged on work on the new Administration building, May 18 to 31, 1903	80 50
		J. D. Margerum, for painting wood work of rooms, outside door, &c., at State Arsenal, May 7 and 8, 1903.....	10 00
	16.	New York, Susquehanna and Western Railroad Company, for amount of transportation furnished during March and April, 1903	113 85
		Erie Railroad Company, for amount of transportation furnished organizations of the Fifth Regiment during March and April, 1903	336 22
	23.	Richard A. Donnelly, Quartermaster-General, for pay-roll of employes, and pay and commutation of rations for range officers on the State Rifle Range, Sea Girt, June 1 to 13, 1903.....	312 75
	25.	Q. O'M. Gillmore, Captain United States Army, for services as Instructor to officers and enlisted men for month of June, 1903,	50 00
	30.	John Boyle & Company, for poles furnished for conical tents, June 5, 1903.....	247 50
		M. Hartley & Company, for two dozen wire brushes, calibre 32, for cleaning rifles, furnished June 10, 1903.....	4 50
		Evening Journal Association, Jersey City, for advertising for proposals to furnish bread and meat for the encampment at Sea Girt, June 22, 1903.....	6 30

June	30.	To Wilkinson, Gaddis & Company, for one car load of oats furnished for use at annual encampment at Sea Girt, June 17, 1903..	$791 35
		Delaware, Lackawanna and Western Railroad Company, for amount of transportation furnished officers of the National Guard during May, 1903.....	16 90
July	2.	Erie Railroad Company, for amount of transportation furnished Fifth Regiment during May, 1903.....	379 97
		New York, Susquehanna and Western Railroad Company, for amount of transportation furnished men of Fifth Regiment during May, 1903.....	90 25
		Central Railroad Company of New Jersey, for amount of transportation furnished National Guard during May, 1903.....	11 20
		Charles R. Shimer, Major Third Regiment, National Guard, for pay and mileage as Summary Court, May 1 to 26, 1903, inclusive	49 00
		Richard A. Donnelly, Quartermaster-General, for amount on account of expenses of the encampment of the organizations of the First Brigade, National Guard, at Sea Girt, in July, 1903.....	10,000 00
		Richard A. Donnelly, Paymaster-General, for amount on account of pay of the organizations of the First Brigade, National Guard, for services at the encampment at Sea Girt, in July, 1903.....	20,000 00
		Thomas E. White, Company H, Fifth Regiment, National Guard, for witness fee and mileage for attendance at Summary Court, April 10, 1903.....	3 50
	7.	F. S. Katzenbach & Company, for whitewash brushes, steam gauge, &c., furnished at Arsenal, May 5 to 27, 1903.....	3 66
		F. S. Katzenbach & Company, for fittings, hose, oil, &c., furnished at State Camp Grounds, May 12 to 27, 1903.....	78 81
		Richard A. Donnelly, Quartermaster-General, for pay-roll of officers and employes of rifle range, Sea Girt, from June 15 to 27, 1903	393 12
		Evening News Publishing Company, Newark, for advertising for proposals for furnishing bread and meat for the encampment, Sea Girt, June 22, 1903.....	3 80
	14.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers to Kearny during May, 1903.....	2 24
		John E. Thropp & Sons Company, for castings furnished and work on same, for target-carriage for rifle range, June 18, 1903	40 67
		Arabol Manufacturing Company, for one keg of sphinx gum, for the Inspector-General of Rifle Practice, furnished June 26, 1903	1 75

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July	14.	To Pennsylvania Railroad Company, for amount of charges on shipments of State property during April and May, 1903.....	$14 62
		True American Publishing Company, for advertising for proposals to furnish bread and meat for encampment at Sea Girt, June 22, 1903.....	3 30
		Chas. E. Pearce & Son, for white lead, linseed oil, shingle stain, &c., furnished for painting and repairs to buildings at State Camp Grounds, Sea Girt, May 19, 1903..	157 21
		Wm. H. Brown, for plumbing work and plumbing supplies furnished Brigade Headquarters building and State College at State Camp Grounds, Sea Girt, June 29, 1903	174 35
		Trenton Water Works, for water used at State Arsenal, from April 1 to June 30, 1903	3 00
		T. F. Fitzgerald, for copy of the Trenton and Mercer County Directory for 1903, furnished State Arsenal.....	4 00
		Public Service Corporation of New Jersey, for gas consumed at State Arsenal, May 22 to June 25, 1903.....	3 10
		Pennsylvania Railroad Company, for amount of transportation furnished during May, 1903	162 99
		Trenton Times, for advertising for proposals for furnishing bread and meat for the encampment at Sea Girt, June 22, 1903..	3 90
		J. L. Murphy Publishing Company, for advertising for proposals to furnish bread and meat for the encampment at Sea Girt, June 22, 1903.....	3 75
	21.	J. L. Mott Iron Works, for plumbing supplies furnished at Sea Girt, for use on new administration building, May 27, 1903	290 43
		Hygienic Fleeced Underwear Company, for navy blue bathing suits, furnished July 8, 1903	114 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of officers and employes of rifle range at Sea Girt, from June 29 to July 11, 1903.....	715 25
		J. H. Wilson & Company, for papering, &c., two rooms at State Arsenal, July 3, 1903,	43 21
	28.	Benj. F. Moore, Captain and Quartermaster Fourth Regiment, for transportation on trolley furnished Fourth Regiment, from January 14 to March 24, 1903.....	92 25
		Ridabock & Company, for uniform dress caps furnished for enlisted men, from June 6 to July 15, 1903.....	5,881 70
		Johnson & Johnson, for one dozen United States Army first aid pockets, furnished July 3, 1903.....	3 00

July	28.	To Delaware and Atlantic Telegraph and Telephone Company, for use of telephone at State Arsenal, to September 30, 1903....	$8 75
		F. S. Katzenbach & Company, for spray pump, &c., to June 24, 1903, for general repairs at Arsenal.....	35 45
		John Boyle & Company, for bunting flags furnished July 10, 1903.....	57 85
		Trenton Bedding Company, for two dozen woven wire cots, furnished June 24, 1903,	33 60
		William P. Taylor, for wood work furnished for the Administration building at State Camp Grounds, May 19 to June 6, 1903,	10 17
		Q. O'M. Gillmore, Captain United States Army, for services as Instructor of officers and enlisted men, for month of July, 1903,	50 00
August	4.	Richard A. Donnelly, Quartermaster-General, for money advanced to Wm. H. Brown for four days' services in July, 1903, as plumber in connection with work on Administration building.....	12 00
		E. S. Van Leer, for hardware furnished at Camp Grounds, Sea Girt, May 20 to June 8, 1903	11 73
		Richard A. Donnelly, Quartermaster-General, for amount for expenses in connection with the encampment of the organizations of the First Brigade, at Sea Girt, July 4 to 25, 1903.....	9,000 00
		Adams Express Company, for express charges on military stores transported during April, May and June, 1903.....	52 37
		H. K. Mulford Company, for repairing and replenishing one medicine pannier, July 3, 1903	8 50
		Philadelphia and Reading Railway Company, for freight charges on military stores transported during June and July, 1903	5 58
		William H. Potter, for furnishing sheets, towels, &c., and making table cloths during July, 1903.....	97 89
		Greenwood Pottery Company, for hotel china furnished, June 23, 1903.....	239 59
		M. G. & A. P. Wyckoff, for forage furnished at State Camp Grounds, from April 11 to July 1, 1903.....	22 95
		Robert M. Marks, for services of tinsmith and materials and putting new door on pump-house at State Camp Grounds during May and June, 1903.....	150 76
		W. Elliott Hyer, for furnishing and repairing carriages at State Camp Grounds, Sea Girt, to July 13, 1903.....	50 00
		Thomas E. Hardy, for repairs to wagons and materials furnished at State Camp Grounds, from January 22 to January 24, 1903	15 50

August	4.	To Newark Daily Advertiser Publishing Company, for advertising for supplies for the annual encampment, Sea Girt, July, 1903	$5 90
		New Jersey and Hudson River Railway and Ferry Company, for trolley transportation furnished men of the Fifth Regiment, May 8 and 22, 1903	27 10
		Rob't M. Marks, for labor and materials furnished on the magazine in the Administration building, Sea Girt, to June 30, 1903	115 30
		Daniel T. Mathers, Major Third Regiment, National Guard, for services as Summary Court and mileage from Woodbury to Camden and return, June 29, 1903	6 60
		R. F. Newman, for repairs to harness and new harness furnished at State Camp Grounds, Sea Girt, from April 1 to June 30, 1903	21 20
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of employes and officers of the rifle range for two weeks ending July 25, 1903	707 75
		John A. Mather, Lieutenant-Colonel Commanding Third Regiment, National Guard, for the purpose of carrying out the provisions of "An act to provide for the payment of the amount expended by the Third Regiment Infantry, Second Brigade, National Guard of the State of New Jersey, for the transportation of members of the several companies of said regiment to the State range at Sea Girt for rifle practice during the year 1901," approved March 24, 1903	568 00
	11.	Advertiser Publishing Company, Trenton, for advertising for supplies for the annual encampment at Sea Girt, July, 1903,	3 90
		Israel Allgor, for horseshoeing and resetting shoes at the State Camp Grounds, Sea Girt, from April 4 to June 29, 1903,	34 53
		Joseph B. Richardson & Sons, for lime and sand furnished at State Arsenal for general repairs, April 1 to May 12, 1903	15 19
		Ridabock & Company, for cavalry gauntlets and dress caps furnished June 30 to July 16, 1903	132 60
		Jacob Miller Sons Company, for blue flannel army shirts furnished, to July 23, 1903	1,013 60
		Robert M. Purdy, for matting, linoleum, brooms, mower, &c., furnished May, June and July, 1903	184 04
		O. H. Brown, for repairing mattresses, &c., furnishing table ware, ice chest, &c., during June and July, 1903	157 55
		Heywood Brothers & Wakefield Company, for camp chairs furnished July 6, 1903	54 00

August	11.	To E. S. Van Leer, for lumber and other materials furnished for the rifle range, to June 23, 1903	$73 57
		Wm. H. Potter, for sheeting furnished for covering targets at the rifle range, May 4 and 11, 1903	57 68
		Robert M. Marks, for material and iron work on targets at the rifle range, May 4 to June 23, 1903	7 84
		Willis Thompson, for material and work repairing targets at rifle range, from December 31, 1902, to June 5, 1903	98 92
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of carpenters, plumbers, painters and laborers employed on Administration building July 1 to August 4, 1903	151 25
		R. Gray, Jr., for materials furnished and used in general repairs at State Rifle Range, to July 30, 1903	23 76
		F. S. Katzenbach & Company, for sheet-iron pans and boilers furnished, June 26 and 29, 1903	74 00
		Albert S. Jones, for services as Clerk to Inspector-General of rifle practice for months of June and July, 1903	200 00
		W. G. Hudson, for money advanced for labor and material in connection with the completion of Administration building, July 18, 1903	96 00
	18.	Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of employes of the State Rifle Range, Sea Girt, from July 27 to August 8, 1903	945 75
		Public Service Corporation of New Jersey, for gas consumed at State Arsenal, to July 22, 1903	4 40
		Henry R. Fell, for repairs to slate roof at Arsenal, May 5, 1903	3 70
		Pennsylvania Railroad Company, for transportation furnished during June, 1903	83 64
		Delaware, Lackawanna and Western Railroad Company, for transportation furnished officers of National Guard during June, 1903	4 15
		E. S. Van Leer, for building materials furnished the Administration building, Sea Girt, July 9 to 11, 1903	78 90
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers from Trenton to Newark during June, 1903	1 92
		Claffey & Slack, for surcingles furnished for use of mounted troops, July 10, 1903,	26 55
		Wm. H. Horstmann Company, for uniforms, chevrons, &c., furnished during May, June and July 2 and 3, 1903	2,544 49
		Pennsylvania Railroad Company, for freight charges on military stores transported during month of June, 1903	51 59

August	25.	To Albert S. Jones, for amount paid for postage, expressage, &c., for Inspector-General of Department of Rifle Practice, to July 31, 1903	$51 55
		Bloom & Godley, for pillows furnished July 6, 1903	19 50
		Wm. H. Brown, for stop-cocks, pipe elbows, &c., furnished Administration building at Sea Girt, July 31, 1903	7 55
		F. S. Katzenbach & Company, for spoons, knife and fork furnished from July 1 to 8, 1903	10 75
		S. P. Dunham & Company, for muslin, flannel for cartridge bags, &c., furnished at State Arsenal, from May 14 to July 20, 1903	28 55
		United States Express Company, for express charges on military stores transported during April, May and June, 1903,	38 18
		Q. O'M. Gillmore, Captain United States Army, for services as Instructor to officers and enlisted men for month of August, 1903	50 00
September	1.	Albert S. Jones, for services as Clerk for the Inspector-General of Rifle Practice for month of August, 1903	100 00
		Albert S. Jones, for money advanced for postage, repairing typewriter, expressage, &c., for Department of Inspector-General of Rifle Practice, to August 24, 1903,	17 35
		F. W. Hutchinson, for sewing on stripes, chevrons and belt straps and pressing and altering uniform, Orderly to Commander-in-Chief, July 3, 1903	2 80
		Richard A. Donnelly,. Quartermaster-General, for pay-roll of officers and employes of the rifle range, to August 22, 1903..	852 25
		Delaware, Lackawanna and Western Railroad Company, for transportation furnished officers of the National Guard during July, 1903, while on inspection duty..	6 90
	8.	Coast Star-Democrat, Manasquan, for printing general orders, score cards, &c., to August 31, 1903, for Department of Rifle Practice	41 50
		Arabol Manufacturing Company, for one keg Sphinx gum, furnished August 6, 1903, for use on the rifle range	3 00
		B. F. Moore, Jr., for long service medals, furnished August 13, 1903	43 35
		Public Service Corporation of New Jersey, for gas consumed at the State Arsenal, from July 22 to August 22, 1903	6 80
	15.	M. Hartley Company, for 1,000 friction primers, No. 5, furnished August 8, 1903,	24 00
		Heston Bradshaw, for medicines and attendance of veterinary surgeon for horse at State Arsenal, to August 18, 1903...	14 75
		Joseph M. Middleton, for parts for repairs to narness, July 6, 1903	1 40

September	29.	To Richard A. Donnelly, Quartermaster-General, for pay-roll of markers, scorers and range officers for services on the rifle range at Sea Girt, from August 22 to September 5, 1903	$464 75
		Richard A. Donnelly, Quartermaster-General, for pay-roll of laborers, engineer and stablemen on the rifle range at Sea Girt, from August 1 to 31, 1903	337 00
		Ridabock & Company, for cap devices, buttons and dress caps, furnished to September 14, 1903	346 50
		Joseph M. Middleton, for harness furnished for horses used at State Arsenal, to September 19, 1903	47 00
		Q. O'M. Gillmore, Captain United States Army, for services as Instructor to officers and enlisted men for month of September, 1903	50 00
October	6.	Ridabock & Company, for dress caps, September 25, 1903	110 00
		M. Hartley Company, for wire brushes for cleaning calibre thirty rifles, furnished August 22, 1903	4 50
		Pennsylvania Railroad Company, for transportation furnished during months of July and August, 1903	63 66
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers to Kearny during month of July, 1903	1 92
		Jos. M. Byrne, for premium of insurance on boilers in Newark Armory for three years, to September 13, 1903	80 00
		Zigenfuss Brothers, for forage furnished at State Arsenal, to August 10, 1903	50 85
		Public Service Corporation of New Jersey, for gas furnished at State Arsenal, to September 21, 1903	4 50
		Albert S. Jones, for money advanced for postage stamps, services of stenographer, expressage, &c., in connection with office of Inspector-General of Rifle Practice, to September 29, 1903	42 84
		Richard A. Donnelly, Quartermaster-General, for pay-roll of markers, scorers, and officers on rifle range, from September 5 to 19, 1903	524 25
	15.	Studebaker Brothers Company of New York, for one set russet four-horse harness complete for army wagon, furnished July 16, 1903	115 00
		E. A. Campbell, for two and one-half months' services arranging for and supervising repairs on the First and Fourth Regiment Armories, at Newark and Jersey City, to October 5, 1903	50 00
		Adams Express Company, for express charges on military stores transported during August, 1903	16 45

October	15.	To E. A. Campbell, Brigadier-General, National Guard, New Jersey, for per diem and mileage as a member of State Military Board, to June 4, 1903	$113 40
		Q. O'M. Gillmore, Brigadier-General, National Guard, New Jersey, for per diem as member of State Military Board, to April 28, 1903	15 00
	20.	Central Railroad Company of New Jersey, for transportation furnished the National Guard during the months of June, July and August, 1903	11 35
		John Mahon, for covering steam pipes in First Regiment Armory with asbestos covering, as per estimate, to October 1, 1903,	302 00
		Trenton Times, for 735 pounds old newspapers used in packing blanks, &c., at the State Arsenal, October 30, 1903	4 41
		Trenton Water Works, for water rent at State Arsenal for three months, to October 1, 1903	3 37
	22.	Q. O'M. Gillmore, for services as Instructor to officers and enlisted men, for month of October, 1903	50 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of laborers and engineer employed at work on rifle range, September 1 to 30, 1903	2 82
		Richard A. Donnelly, Quartermaster-General, for pay-roll of markers, scorers, officers, &c., employed on rifle range, from September 21 to October 3, 1903	454 25
	27.	Albert S. Jones, for services as Clerk to the Inspector-General of Rifle Practice, for the months of September and October, 1903	200 00
		Howard Osborn, for flour, oil, rope, &c., furnished the rifle range at Sea Girt, N. J., April 10 to September 26, 1903	44 53
		Robert M. Marks, for iron work furnished range at Sea Girt, N. J., to August 27, 1903	23 52
		Arabol Manufacturing Company, for keg Sphinx gum furnished September 2, 1903, for rifle range	3 00
		Fifth Regiment, National Guard, for allowance in lieu of transportation, for use of First Regiment Armory for battalion drills during the months of January, February and March, to April 8, 1903	150 00
		Thomas Crawford, Jr., for shoes furnished, and horses shod at State Arsenal, June 8, to October 15, 1903	19 25
		Chas. R. Shimer, Major, Third Regiment, for per diem and mileage as Summary Court, from June 11 to July 8, 1903	86 80
		Nelson Y. Dungan, Major, Second Regiment, for per diem and mileage as Summary Court, from September 8 to 30, 1903	78 40

October	27.	To Joseph H. Bresinger, Lieutenant-Colonel, Fourth Regiment, for per diem as Summary Court of Fourth Regiment, October 7, 1903	$5 00
		B. F. Wanser, Major-General, National Guard, New Jersey, for per diem and mileage as President of State Military Board, to June 4, 1903	147 60
		Richard A. Donnelly, Quartermaster-General, for pay-roll of carpenter and laborers employed at work on rifle range, October 1 to 12, 1903	49 25
		J. W. Kay, for two gun-metal, open-face stop watches, furnished October 13, 1903, for Department of Rifle Practice	10 00
		E. M. Burrows, for stenographic work for June, July, August and September, 1903, for Department of Rifle Practice	40 00
		Peoples Bank and Trust Company, Passaic, for rent of office in Peoples Bank building for five months, to November 1, 1903, $49.60, and for telephone for five months, to November 1, 1903, $5, and for telephone calls, to August 1, 1903, $13.62, for Department of Rifle Practice	68 22
		Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone at the State Arsenal, to December 31, 1903, and tolls to August 1, 1903	9 15
	29.	Albert S. Jones, for expenses for expressage, postage stamps, electric light, clerical services, &c., in connection with the office of Inspector-General of Rifle Practice, to October 31, 1903	36 84
		Willis Thompson, for blacksmith work done, to August 25, 1903, for rifle range and practice	35 80
		Hope Electric Company, for wiring for lights complete, and shades, in range office at Sea Girt, August 27, 1903	10 00
		Richard A. Donnelly, Paymaster-General, for amount on account of pay of officers and enlisted men of organizations of the First Brigade, National Guard, encamped at Sea Girt, July 4 to 25, 1903	5,177 80
		Central Railroad Company of New Jersey, for transportation furnished officer of the Quartermaster-General's Department of National Guard, during June, 1903	2 88
		Fifth Regiment, National Guard of New Jersey, for per diem and mileage for members of Summary Court, April 10 and May 1, 1903	51 80
		Wm. Segoine, for measuring and staking rifle ranges at Sea Girt during August, 1903	25 00
		Frank H. Lalor, for medical supplies and drugs furnished rifle range at Sea Girt, September 22, 1903	19 14

October	30.	To Mortimer Lampson, Lieutenant-Colonel and Medical Inspector, for pay for services as Medical Inspector, pursuant to General Order No. 1, Headquarters Division, National Guard, New Jersey, dated at Jersey City, April 30, 1903; thirty days, from May 4 to June 5, 1903.....	$120 00
		Pennsylvania Railroad Company, for transportation furnished officers and enlisted men during September, 1903.....	508 27
		Chas. Boltwood, Lieutenant-Colonel, Assistant Inspector-General, for thirty-two days as mustering and inspecting officer for the Spring inspection of National Guard, pursuant to General Order No. 1, Headquarters, National Guard, New Jersey, from May 4, to June 7, 1903.....	266 56
		Pennsylvania Railroad Company, for amount on account of tickets furnished to the Quartermaster-General for transportation of troops to and from the State Rifle Range at Sea Girt, for practice, during season of 1903.....	2,200 00
		Union Transportation Company, for transportation furnished disabled soldiers, from Pemberton, N. J., to Newark, on October 11, 1903.....	2 07
		New York and Long Branch Railroad Company, for transportation furnished the officers and enlisted men, to September 20, 1903	22 21
		Delaware, Lackawanna and Western Railroad Company, for transportation furnished the Assistant Inspector-General, from Dover to Delaware Water Gap, Pennsylvania, September 2, 1903, while on inspection duty under orders of the Inspector-General	1 55
	31.	F. S. Katzenbach & Company, for plumbing and materials furnished in the installation of a bath tub, &c., at State Arsenal, to October 29, 1903.....	84 00
		Lewis T. Bryant, Lieutenant-Colonel, Assistant Inspector-General, for thirty-one days as mustering and inspecting officer for the Spring inspection of National Guard, pursuant to General Order No. 1, Headquarters, National Guard, New Jersey, April 30, 1903, from May 4, to June 7, 1903.....	258 23
		John Wheelihan & Sons, for mason work and materials furnished for Jersey City Armory, to October 23, 1903.....	57 94
		F. S. Katzenbach & Company, for rope furnished, and repairs, &c., at State Arsenal, from August 4, to September 25, 1903..	49 50
		Shedden & Sims, for repairs to Fourth Regiment Armory, Jersey City, to October 28, 1903.....	955 17
		E. S. Van Leer, for lumber, paint, nails, &c., furnished for general work on the rifle range, from July 7 to 16, 1903, inclusive,	62 18
			$174,151 51

STATEMENT 52.

NAVAL RESERVE.

1902.			
December	2.	To Chas. E. & W. F. Peck, for insurance on property on U. S. S. Portsmouth, First Battalion, for one year, to October 19, 1903	$45 00
		Arthur H. Colby, P. A. Paymaster, for payroll of shipkeeper and labor employed on U. S. S. Portsmouth, for month of October, 1902, First Battalion	162 33
	5.	United Electric Company of New Jersey, for electric current furnished from August 25 to September 25, 1902, on U. S. S. Portsmouth, First Battalion	30 07
	23.	F. O. Pierce Company, for oils, white lead, &c., furnished for repairs to U. S. S. Portsmouth, for month of November, 1902, First Battalion	63 34
		Arthur H. Colby, P. A. Paymaster, for payroll of shipkeeper and labor employed on board U. S. S. Portsmouth, for month of November, 1902, First Battalion	187 33
		Graphic Press, for stationery and printing, for the U. S. S. Portsmouth, December 1, 1902, First Battalion	38 50
		Yellow Pine Company, for lumber furnished October 20 and 29, 1902, for repairs to the U. S. S. Portsmouth, First Battalion,	38 13
		Arthur H. Colby, P. A. Paymaster, for repairs to the U. S. S. Portsmouth, November 10, 1902, First Battalion	36 91
		United Electric Company of New Jersey, for electric current, from September 26 to October 24, 1902, for the U. S. S. Portsmouth, First Battalion	36 65
		Thomas M. Abell & Company, for fifty pounds cotton waste furnished U. S. S. Portsmouth, October 2, 1902, First Battalion	4 50
		Frank R. Brick, for primers and powder furnished for ammunition on U. S. S. Portsmouth, August 1, 1902, First Battalion	3 97
	30.	Joseph Kostelecky, for iron work furnished for repairs on U. S. S. Portsmouth, to November 8, 1902, First Battalion	29 50
		Ladd Company, for twelve gallons prestoline for U. S. S. Portsmouth, furnished October 8, 1902, First Battalion	17 28
		New York and New Jersey Telephone Company, for telephone rental, to December 31, 1902, and toll service on board U. S. S. Portsmouth, First Battalion	13 60

1903.			
January	13.	To Patterson, Gottfried & Hunter, Limited, for hardware, sandpaper, &c., furnished October 8, 1902, First Battalion.....	$25 00
	20.	Arthur H. Colby, P. A. Paymaster, for pay-roll of shipkeeper and employes of U. S. S. Portsmouth, for month of December, 1902, First Battalion.....	187 33
		J. F. Mortenson, for labor and materials on general repairs on U. S. S. Portsmouth, December 10, 1902, First Battalion.....	60 72
		Hall-Jagels-Bellis Company, for coal and labor furnished the U. S. S. Portsmouth, to November 30, 1902, First Battalion..	44 00
		Joseph Kostelecky, for hardware furnished for general repairs on U. S. S. Portsmouth, December 6, 1902, First Battalion.....	36 00
		A. R. Dease, for paints, oils, lead, &c., used on U. S. S. Huntress during month of October, 1902, Second Battalion.....	21 17
		J. R. Eastlack, for oils and mess for men on practice cruise, for the Battalion benefit, to December 12, 1902, Second Battalion..	3 55
		J. R. Eastlack, for mess for officers and men on practice cruise, and oil used on U. S. S. Huntress, to December 31, 1902, Second Battalion	1 95
		W. & J. Tiebout, for ship hardware for general repairs on the U. S. S. Portsmouth, furnished December 2, 1902, First Battalion	40 88
		Willis De Unger, Paymaster, for pay-roll of shipkeeper and employes on U. S. S. Huntress, from November 1 to December 1, 1903, Second Battalion.....	79 00
		Willis De Unger, Paymaster, for pay-roll of shipkeeper and employes on U. S. S. Huntress, for month ending December 31, 1902, Second Battalion	49 00
		James W. Graham, for five tons of soft coal furnished December 12, 1902, for U. S. S. Huntress, Second Battalion.....	27 50
		Willis De Unger, for money advanced for carting and bread, &c., furnished U. S. S. Huntress, to November 7, 1902, Second Battalion	3 60
	27.	Louis B. Humphreys, for rent of storage and drill hall, to November 30, 1902, Second Battalion	20 00
		Louis B. Humphreys, for rent of storage and drill hall, to December 31, 1902, Second Battalion	20 00
February	24.	Arthur H. Colby, P. A. Paymaster, for pay-roll of shipkeeper and labor employed on board U. S. S. Portsmouth, for month of January, 1903, First Battalion.....	187 33
		Savage & Callary, for repairs to tank, &c., on U. S. S. Portsmouth, to November 10, 1902, First Battalion.....	52 59

February	24.	To Hall-Jagels-Bellis Company, for coal furnished on board U. S. S. Portsmouth, to January 27, 1903	$50 50
		Arthur H. Colby, P. A. Paymaster, for cash paid for labor, hardware, &c., for U. S. S. Portsmouth, to February 11, 1903, First Battalion	48 04
		Flannery's Towing Line, for towage and dock services of U. S. S. Portsmouth, December 17, 1902, First Battalion	40 00
		United Electric Company of New Jersey, for electric current of U. S. S. Portsmouth, to December 26, 1902, First Battalion	30 72
		Graphic Press, for printing orders, affidavits, &c., to January 31, 1903, First Battalion,	18 00
		Arthur H. Colby, P. A. Paymaster, for expenses of Summary Court-Martial, January 1, 1903, First Battalion	8 14
		Willis De Unger, Paymaster, for pay-roll of shipkeeper and labor employed on U. S. S. Huntress, to January 31, 1903, Second Battalion	59 00
		Louis B. Humphreys, for rent of storage and drill hall, from January 1 to February 28, 1903, Second Battalion	40 00
	26.	F. O. Pierce Company, for alcohol, shellac, &c., furnished U. S. S. Portsmouth, January 15, 1903, First Battalion	23 79
March	17.	Willis De Unger, Paymaster, for pay of shipkeeper and labor employed on U. S. S. Huntress, from February 1 to 28, 1903, Second Battalion	59 00
	31.	Arthur H. Colby, P. A. Paymaster, for amount of pay-roll of shipkeeper and labor employed on the U. S. S. Portsmouth, for the month of February, 1903, First Battalion	200 83
		Estate of H. H. Hankins, for lumber furnished for new gangway platform for the U. S. S. Portsmouth, February 28, 1903, First Battalion	22 41
		Hall-Jagels-Bellis Company, for coal furnished, and labor in connection therewith, for the U. S. S. Portsmouth, to February 11, 1903, First Battalion	62 25
		Arthur H. Colby, P. A. Paymaster, for amount paid from January 30, to February 28, 1903, for expressage, steam fittings, hardware, and for labor for general repairs on U. S. S. Portsmouth, First Battalion	21 50
April	21.	Ewen & Lambert, for repairs to davit on board U. S. S. Huntress, February 1, 1903, Second Battalion	5 30
	28.	Richard A. Donnelly, Paymaster-General, for Second Battalion, Naval Reserve, in lieu of Company allowance, for 1903	1,500 00
		Richard A. Donnelly, Paymaster-General, for Headquarters, Second Battalion, for 1903	300 00

April	28.	To Richard A. Donnelly, Paymaster-General, for Headquarters, First Battalion, for 1903	$300 00
		Richard A. Donnelly, Paymaster-General, for First Battalion, in lieu of Company allowance, for 1903	1,500 00
May	5.	Richard A. Donnelly, Paymaster-General, for amount of unexpended appropriation of First Battalion, for pay of shipkeeper, maintenance and expenses, for 1903	4,132 86
		Richard A. Donnelly, Paymaster-General, for amount of unexpended appropriation of Second Battalion, for pay of shipkeeper, maintenance and expenses, for 1903	4,110 93
August	4.	Joseph B. Carter, for subsistence stores furnished for cruise of Second Battalion, from July 6 to 11, 1903	99 66
		Joseph B. Carter, for subsistence furnished Second Battalion for cruise, from July 20 to 25, 1903	106 62
		Richard A. Donnelly, Paymaster-General, for pay-roll of the Second Battalion, for services on cruises, from July 6 to 11, and from July 20 to 25, 1903	661 50
	11.	Willis De Unger, Paymaster, for subsistence, &c., furnished in connection with cruises of Second Battalion, from July 6 to 11, and July 20 to 25, 1903	58 27
	18.	Joseph W. Graham, for coal and ice furnished for cruises of Second Battalion, to August 8, 1903	235 25
		F. E. Hammell Rope Company, for rope, canvas, hinges, lamps, &c., furnished for use on cruises of Second Battalion, to July 25, 1903	57 29
		R. M. Hollingshead Company, for metal polish furnished for use of Second Battalion on cruise, to July 25, 1903	13 05
		George M. Beringer, for medical supplies furnished for use on cruise of Second Battalion, from July 20 to 25, 1903	9 00
		Harry W. Campbell, for bread furnished for cruises of Second Battalion, to July 25, 1903	5 00
		Harry E. Morgan Company, for batteries, tape, wire, &c., for repairing call bell, for use on cruise of Second Battalion, to July 25, 1903	2 33
	25.	Richard A. Donnelly, Paymaster-General, for pay-roll of Second Battalion, for services on cruise, August 3 to 8, 1903	282 00
		Richard A. Donnelly, Paymaster-General, for pay-roll of First Battalion, for services on cruise, August 1 to 8, 1903	1,462 50
		Willis De Unger, Paymaster, Second Battalion, for subsistence, express charges, &c., incurred in connection with the cruise of the Second Battalion, from August 3 to 8, 1903	130 32

October	6.	To John Schmalz & Sons, for subsistence furnished for cruise of First Battalion, during August, 1903.....	$35 81
	29.	Jos. W. Graham, for coal furnished for use on the U. S. S. Huntress during the cruise of the Second Battalion, Naval Reserve, during July and August, 1903.....	96 00
		Willis De Unger, Paymaster, for flag, netting, traps, preserves, bread, &c., furnished for the cruise of the Second Battalion, Naval Reserve, during July and August, 1903.....	11 20
	30.	Standard Oil Company, for gasoline furnished on the U. S. S. Huntress during the cruise of the Second Battalion, Naval Reserve, in July and August, 1903.....	6 21
			$17,372 01

STATEMENT 53.

NEW SENATE CHAMBER.

1902.			
November	18.	To Frank A. Wright, for competitive plans for new Senate Chamber.....	$50 00
		Hugh Roberts, for competitive plans for new Senate Chamber.....	50 00
		Karr, Poole & Lum, for competitive plans for new Senate Chamber.....	50 00
	20.	Geo. E. Poole, for one month's services as Inspector on new Senate Chamber, to October 31, 1902.....	150 00
		Lewis Lawton & Son, for account of contract for building new Senate Chamber, to November 10, 1902.....	2,337 50
December	2.	Geo. E. Poole, for one month's services as Inspector on new Senate Chamber, to November 30, 1902.....	150 00
	9.	Lewis Lawton & Son, for account of contract for building new Senate Chamber, to December 5, 1902.....	2,550 00
1903.			
January	6.	Lewis Lawton & Son, for account of contract for building new Senate Chamber, to January 5, 1903.....	5,100 00
		George E. Poole, for one month's services as Inspector on new Senate Chamber, to December 31, 1902	150 00
February	3.	George E. Poole, for one month's services as Inspector on new Senate Chamber, to January 31, 1903.....	150 00
	10.	Lewis Lawton & Son, for account of contract for building new Senate Chamber, to February 10, 1903.....	10,200 00
March	5.	George E. Poole, for one month's services as Inspector on new Senate Chamber, to February 28, 1903.....	150 00

March	11.	To Lewis Lawton & Son, for account of contract for building new Senate Chamber, to March 9, 1903	$5,950 00
	24.	Arnold H. Moses, for part payment on account of commission for services as Architect for new Senate Chamber	500 00
April	2.	George E. Poole, for one month's services as Inspector on new Senate Chamber, to March 31, 1903	150 00
	7.	Lewis Lawton & Son, for account of contract for building new Senate Chamber, to April 6, 1903	11,050 00
May	5.	Arnold H. Moses, for one-half of five per cent. fee for services as Architect on contract for completing equipment and properly furnishing the new Senate Chamber extension to the State House	192 65
		George E. Poole, for one month's services as Inspector on new Senate Chamber, to April 30, 1903	150 00
	14.	Lewis Lawton & Son, for account of contract for building new Senate Chamber, to May 11, 1903	8,500 00
	26.	Arnold H. Moses, A. A. I. A. Architect, for one-half of five per cent. commission for professional services as Architect in designing the heating and ventilating system required for the completing, equipping and properly furnishing the new Senate Chamber extension to the State House	484 32
June	2.	George E. Poole, for one month's services as Inspector on new Senate Chamber, to May 31, 1903	150 00
	16.	Lewis Lawton & Son, for account of contract for building new Senate Chamber, to June 12, 1903	8,075 00
	30.	George E. Poole, for one month's services as Inspector on new Senate Chamber, to June 30, 1903	150 00
		Arnold H. Moses, for payment on account of services as Architect on new Senate Chamber	800 00
July	14.	Lewis Lawton & Son, for account of contract for building new Senate Chamber, to July 7, 1903	13,850 75
	28.	George E. Poole, for one month's services as Inspector on new Senate Chamber, to July 31, 1903	150 00
August	4.	Stephens, Cooper & Company, for account of contract for decorative work in new Senate Chamber, to July 14, 1903	500 00
		Adams Electric Company, for account of contract for electrical installation at new Senate Chamber, to July 28, 1903	1,500 00
	18.	Lewis Lawton & Son, for account of contract for building new Senate Chamber, to August 7, 1903	9,348 33
		Lewis Lawton & Son, for account of contract for building new Senate Chamber, to August 7, 1903	4,251 67

August	18.	To Arnold H. Moses, Architect, for one-half of five per cent. on cost of wiring in new Senate Chamber, as per contract with Adams Electric Company, amounting to $4,797	$119 93
		Charles F. West, for account of contract for steam heating plant in new Senate Chamber	2,100 00
September	1.	George E. Poole, for one month's services as Inspector on new Senate Chamber, to August 31, 1903	150 00
	8.	Lewis Lawton & Son, for account of contract for building new Senate Chamber, to September 5, 1903	11,241 25
		Adams Electric Company, for account of contract for electrical installation at new Senate Chamber, to September 8, 1903	1,050 00
	29.	George E. Poole, for one month's services as Inspector on new Senate Chamber, to September 30, 1903	150 00
October	6.	Arnold H. Moses, Architect, for one-half of five per cent. on construction of contract for gas and electric light fixtures in new Senate Chamber ($2,985), to September 29, 1903	74 63
		Charles F. West, for account of contract for steam heating and ventilating in new Senate Chamber, to September 28, 1903,	4,500 00
		Charles F. West, for account of contract for steam heating and ventilating system in new Senate Chamber, to October 12, 1903	2,250 00
		Lewis Lawton & Son, for account of contract for building new Senate Chamber, October 5, 1903	13,270 20
		Arnold H. Moses, for payment on account of services as Architect for new Senate Chamber, to October 6, 1903	795 66
			$122,541 89

STATEMENT 54.

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

1902.			
November	18.	To Gilbert D. Bogart, Treasurer, for salaries and expenses for current fiscal year	$10,000 00
1903.			
May	26.	Gilbert D. Bogart, Treasurer, for arrearage in maintenance for fiscal year ending October 31, 1903	1,000 00
		Gilbert D. Bogart, Treasurer, for arrearage in maintenance for fiscal year ending October 31, 1902	558 33
July	21.	H. E. Finch, for plans, elevations and services submitted for the proposed new additions to buildings, July 2, 1903	25 00

July	21.	To Thomas Stephen, for entering competitive plans, elevations and specifications of proposed alterations and additions, to July 8, 1903	$25 00
August	25.	Matilda T. Landis, executrix estate of Chas. K. Landis, deceased, for nine and three-hundredths acres of land in Landis township, Cumberland county	2,000 00
October	15.	John F. Kelly, for account for services as architect for the construction of extension to the buildings of the Home, to September 9, 1903	555 32
		J. L. Murphy Publishing Company, for advertising for proposals for the erection of an addition to the New Jersey Home, &c., Vineland, July 2, 1903	6 60
	20.	Camden Post-Telegram, for advertising for proposals for the erection of an addition to the New Jersey Home, &c., Vineland, July 1, 1903	6 00
	27.	A. V. Manning's Sons, for furniture furnished for three additional bedrooms, October 22, 1903	77 00
	29.	S. E. Kaufman, for blankets, sheets and pillow cases furnished for three additional bedrooms, October 22, 1903	23 00
	31.	B. F. Ladd, for advertising for proposals for the erection of an addition to New Jersey Home, &c., to July 12, 1903	6 60
			$14,282 85

STATEMENT 55.

NEW JERSEY OYSTER AND SHELL COMMISSION.

1903.			
June	30.	To Benj. H. Crosby, for billheads and tongers' licenses furnished, to September 27, 1902,	$8 75
		McConomy Brothers, for 1,550 license numbers furnished, February 21, 1903	155 00
			$163 75

STATEMENT 56.

NEW JERSEY REFORMATORY.

1902.			
November	18.	To H. B. Rollinson, Postmaster, for postage stamps and stamped envelopes furnished October 31, 1902	$106 60
		Sullivan, Vail & Company, for cloth furnished, November 1, 1902	152 70
		Manton D. Martin, for services as Organist, for July, August, September and October, 1902	34 00

November 18.	To Jos. W. Martin, Superintendent, for traveling expenses of Superintendent, Chief Clerk, Assistant Superintendent, &c., to October 31, 1902	$38	55
20.	Joseph Jewkes & Sons, for work done and materials furnished for account of contract of New Domestic building, to November 1, 1902	21,798	00
December 2.	Jos. W. Martin, Superintendent, for pay-roll of subordinate officers and employes for month ending November 30, 1902	2,538	39
	Jos. W. Martin, for one month's salary as Superintendent, to November 30, 1902	250	00
9.	F. L. Graves, for carriage hire for Commissioners during October, 1902	4	00
	Geo. J. Tobin, for work done and materials furnished, account heating contract New Domestic building, to November 5, 1902	4,000	00
	Vulcanite Portland Cement Company, for cement furnished for New Domestic building, to October 30, 1902, as per contract,	1,687	50
	Singer Manufacturing Company, for machines, &c., furnished, to October 31, 1902,	1,781	77
	Studebaker Brothers Company, for station wagon, rubber tires, furnished August 28, 1902	450	00
	Geo. J. Tobin, for work done and materials furnished for heating Bertillon office, to November 5, 1902	315	00
	Vincent Kathe, for horses, carts and men hauling dirt filling in Reformatory grounds during October, 1902	186	75
	Ridabock & Company, for Quaker rifles and swords and covers, furnished October 27, 1902	63	50
	John Power, for carriage, blankets, carriage robes, blankets, &c., furnished October 8, 1902	62	50
	F. L. Graves, for repairs and painting buggy and pole and yoke, for delivery wagon, furnished, to October 24, 1902	84	75
	Elizabeth Hardware Company, for nails furnished October 13, 1902	2	40
	Union Special Sewing Machine Company, for repairs to machine, October 27, 1902	2	50
	Geo. M. Friese, for doorsill, &c., for furnished, to October 22, 1902	2	52
	F. L. & A. Heidritter, for lumber and cartage furnished October 2, 1902	3	65
	Roe & Conover, for iron furnished October 8, 1902	8	56
	Derby Desk Company, for oak cabinet furnished September 17, 1902	48	00
	Ira C. Ayres, for shingles and lumber furnished October 9, 1902	59	22
	Davis Coal and Coke Company, for coal furnished, to October 20, 1902	520	80
	Board of Water Commissioners, Rahway, for water furnished, from July 1 to October 1, 1902	313	18

December 9.	To Chas. Mertens, for meats, &c., furnished, to October 31, 1902	$204	94
	John C. Rankin Company, for order books, stationery, &c., furnished, to October 30, 1902	162	80
	Wilkinson, Gaddis & Company, for groceries, &c., furnished, to October 27, 1902	156	81
	Sweetser, Pembrook & Company, for stripe-shirting, hose, damask and napkins furnished, to November 7, 1902	142	11
	Adams Express Company, for express charges, to October 30, 1902	4	15
	James F. Jaques, for horseshoeing during October, 1902	4	50
	F. L. & A. Heidritter, for sawdust furnished October 18, 1902	5	25
	Horace B. Hanson, for onions and sweet potatoes furnished October 14, 1902	11	88
	T. H. Roberts, for lath cord for binding corn, and gasoline, &c., furnished October 4, 1902	19	79
	Vincent Kathe, for man and team plowing out potatoes during October, 1902	20	00
	L. D. Kelly, for hay furnished, October 7, 1902	21	00
	James Hamill, for fish, oysters, &c., furnished, to October 31, 1902	21	39
	Ridabock & Company, for webbing overcoat cloth, &c., furnished, to October 29, 1902,	23	25
	Peoples Co-operative Ice Company, for ice furnished during October, 1902	26	78
	John N. Burger & Sons, for leather and laces furnished October 24, 1902	27	55
	Advocate Publishing Company, for blanks and stationery furnished, to September 23, 1902	29	35
	Jos. W. Martin, for cash advances for Thanksgiving entertainment and for traveling expenses of Chief Engineer, Chief Clerk, Assistant Superintendent and Secretary during month of November, 1902	38	39
	Wm. Howard & Son, for groceries furnished, to October 31, 1902	81	36
	Geo. Ball, for moving safe and hoisting same to Domestic building and moving safe to Chief Clerk's office, to October 17, 1902	20	00
	Acker, Merrall & Condit, for tomatoes and apples, furnished October 4, 1902	28	75
	E. B. Slater, Manager, for varnish, &c., furnished October 28, 1902	5	80
	Jos. Jewkes & Sons, for work done and materials furnished account of contract for New Domestic building, to December 1, 1902	12,777	00
11.	Goodyear Manufacturing Company, for gloves, &c., furnished October 13, 1902	4	38
	T. H. Roberts, for wheelbarrows, hose, &c., furnished, to October 24, 1902	28	65
	T. B. Cryer & Company, for work done on main steam line, and metallic gaskets furnished, to September 21, 1902	29	53

December 11.	To	Western Electric Company, for lamps furnished, October 17, 1902	$42 50
		Mosler Safe Company, for safe furnished, October 15, 1902	95 00
		Arthur J. Conner Company, for ointment, October 25, 1902	2 25
		American News Company, for book furnished, September 2, 1902	3 15
		New York and New Jersey Telephone Company, for telephone services for Reformatory and Superintendent's house, to October 31, 1902, $7, and foreign messages for August, 1902, $10	17 00
		B. Christenson, for salt hay furnished, October 10, 1902	18 68
		Kirstein's Pharmacy, for photographing materials, &c., furnished, to October 30, 1902,	47 05
		John I. Howe & Company, for syrup furnished, October 24, 1902	55 65
		American Book Company, for books furnished, October 27, 1902	121 50
		O. T. Vogeler, for leather paste furnished, October 14, 1902	6 00
		Marsh Printing Company, for blanks furnished, October 18, 1902	9 75
		Pennsylvania Railroad Company, Rahway, for freight charges, to October 30, 1902	10 31
		Jos. H. Jennings, for meal, oats and hay furnished, to October 30, 1902	11 85
		Corbin & Corbin, for legal services, account of Reformatory business, from July 11, 1901, to September 30, 1902	170 83
	16.	Fleischmann & Company, for yeast furnished, during October, 1902	5 95
		Eastman Machine Company, for repairs to electric cutter wires, June 13, 1902	5 90
	23.	Art Metal Construction Company, for metal cabinet furnished, October 21, 1902	95 00
		Austin Nichols & Company, for soap furnished, December 5, 1902	166 60
		Jos. W. Martin, for one month's salary as Superintendent, to December 31, 1902	250 00
		Jos. W. Martin, Superintendent, for payroll of subordinate officers and employes, for month of December, 1902	2,749 99
	30.	Geo. S. Bracher, for laying cinder path in Woodbridge avenue, as per contract, to November 14, 1902	200 00
1903.			
January	6.	Thos. S. Loser, for camera, with thirteen plate holders furnished, November 29, 1902	50 00
	13.	Joseph Jewkes & Sons, for work done and materials furnished, account of contract for New Domestic building, to December 31, 1902	4,320 00
		R. J. Shearer, for ten trips to New York upon business of the Reformatory, between February 1 and December 31, 1902,	10 00
		Rufus Rand, for pair bay horses furnished, December 31, 1902	450 00

January	13.	To F. L. Graves, for carriage hire for Commissioners, to December 25, 1902.....	$3 50
		Joseph W. Martin, for cash advanced by Superintendent for traveling expenses of officers, &c., to December 31, 1902, including amount paid for Christmas entertainment	69 67
		Elmer Oliver, for lime furnished, to October 24, 1902.....	20 00
		Vulcanite Portland Cement Company, for cement furnished, for New Domestic building, to December 19, 1902, as per contract	8,100 00
		Jas. R. Sayre, Jr., & Company, for brick furnished, for New Domestic building, to November 6, 1902, as per contract.....	2,023 00
		Almiral & Mackenzie, for account of architect's fees, on New Domestic building, to December 31, 1902.....	3,341 28
	20.	George F. Brown, for drugs, &c., furnished, to December 28, 1902.....	24 95
		Adams Express Company, for express charges, to December 31, 1902.....	14 95
		C. B. Slater, Manager, for paints, &c., furnished, to November 26, 1902.....	71 93
		Norwich Pharmacal Company, for drugs, &c., furnished, to December 19, 1902....	45 96
	22.	Jos. H. Jennings, for corn meal, oats, &c., furnished, to December 30, 1902.....	60 01
		American Book Company, for books furnished to November 15, 1902.....	69 18
		James Hamill, for vegetables, fish, &c., furnished to December 31, 1902.....	74 28
		Horace B. Hanson, for fruit and vegetables furnished, to December 23, 1902.....	75 75
		George E. White, for hay and oats furnished, to December 31, 1902.....	101 10
		Wm. Howard & Son, for groceries, &c., furnished to December 27, 1902.....	162 40
		Louis A. Fuld, for leather, rubber boots, &c., furnished, to December 19, 1902...	595 64
		Frank Richards Laundry Supply Company, for soap, soda, starch, &c., furnished, to December 20, 1902.....	216 89
		E. L. Post & Company, for oils, &c., furnished to December 23, 1902.....	382 56
		Wilkinson, Gaddis & Company, for groceries, &c., furnished, to December 30, 1902	406 63
		Sweetser, Pembrook & Company, for suspenders, Canton flannel, &c., furnished, to December 24, 1902.....	482 39
		Ira C. Ayres, for lumber furnished, to December 19, 1902.....	318 54
		Roe & Conover, for tin, plumbing materials, &c., furnished, to December 19, 1902	214 86
		Hahne & Company, for furniture, crockeryware, &c., furnished, to December 27, 1902	155 67

January	22.	To T. H. Roberts, for hardware, &c., furnished, to December 31, 1902.....	$110 39
		True American Publishing Company, for one year's subscription to Daily True American	5 00
	27.	C. Mertens, for meats, poultry, &c., furnished, to December 31, ...	657 66
		Davis Coal and Coke Company, for coal furnished, to December 31, 1902.....	622 56
		Board of Water Commissioners, Rahway, for water furnished during October, November and December, 1902.....	352 04
		John Farrell, for groceries furnished, to December 23, 1902.....	320 28
		John N. Burger & Sons, for leather furnished, to December 23, 1902.....	301 18
		Chas. F. Mattlage & Sons, for smoked beef, &c., furnished, to November 21, 1902....	197 66
		National Disinfecting Company, for phenolene furnished, to November 4, 1902....	132 50
		New York and New Jersey Telephone Company, for telephone services to January 31, 1903, and for foreign messages, to November 30, 1902.....	62 33
		Kirstein's Pharmacy, for photographing materials furnished, to December 30, 1902	52 00
		Peoples Co-operative Ice Company, for ice furnished for November and December, 1902	48 04
		John C. Rankin Company, for blanks and stationery, furnished, to December 29, 1902	44 05
		S. M. Oliver, for coal furnished, to December 19, 1902.....	40 16
		Chas. L. Chovey & Company, for scrub brushes, twine, &c., furnished November 14, 1902	33 23
		H. Simmons, for coal furnished December 11, 1902	33 75
		Jas. S. Barron & Company, for paint furnished November 17, 1902.....	32 50
		Jersey Dairy Company, for butterine furnished December 3, 1902.....	25 20
		S. P. Haliday, for hats, handkerchiefs, &c., furnished, to December 24, 1902.....	22 35
		Richardson, Smith & Company, for books furnished December 20, 1902.....	17 76
		Fleischmann & Company, for yeast furnished in November and December, 1902,	17 15
		H. J. Heinz Company, for chow chow, &c., furnished, to December 29, 1902.....	14 65
		Ridabock & Company, for braid, &c., furnished, to December 23, 1902.....	13 25
		James T. Jaques, for shoeing horses during November and December, 1902.....	12 50
		Dr. S. Lockwood, for professional visits and medicine for horses, to November 28, 1902	6 00

January	27.	To F. W. Devoe & C. T. Raynolds Company, for gold leaf furnished December 12, 1902	$5 40
		Shoverling, Daly & Gales, for cartridges furnished November 21, 1902	2 14
		Joseph Wooster, for repairing harness, &c., to December 30, 1902	1 70
		New Jersey Slate Company, for No. 2 Newton slate furnished November 14, 1902	136 40
		Alex. H. Sutton, for twelve American chemical fire extinguishers furnished December 16, 1902	108 00
		H. L. Lamphear, for lumber furnished, to December 30, 1902	107 22
		J. Wiss & Sons, for table knives and forks furnished December 4, 1902	104 00
		Vincent Kathe, for horses, carts and men hauling dirt during November and December, 1902, for filling Reformatory grounds	81 50
		John S. Bushnell Company, for Bachelder indicator, Ideal reducing wheel and Bushnell cord take-up furnished December 31, 1902	75 00
		Sanford, Bell & Lahn, for covering pool and billiard tables and putting new cushions on billiard table, December 27, 1902	60 40
		Ridabock & Company, for Quaker rifles, brass belt plates and sword belts furnished to December 17, 1902	58 55
		J. Finley Smith & Son, for brushes and daubers furnished to November 3, 1902	58 00
		Holbrook Brothers, for glass furnished November 21, 1902	57 10
		De Veau Telephone Manufacturing Company, for desk phones, signal bells, wire, &c., furnished to November 25, 1902	56 28
		F. L. Graves, for sleigh and sleigh bobs furnished, to December 22, 1902	55 00
		Munder Electric Company, for electric lamps furnished November 22, 1902	46 24
		E. B. Latham & Company, for electric irons, clusters, carbons, &c., furnished December 19, 1902	33 18
		Ball & Wood Company, for repairs to engine, to December 24, 1902	29 84
		C. G. Braxmar Company, for badges furnished November 26, 1902	27 00
		Jas. B. Wilson Company, for blackboards and school slates furnished, to December 27, 1902	24 00
		Elizabeth Hardware Company, for wire nails, &c., furnished, to December 22, 1902	22 92
		Singer Manufacturing Company, for repairs to buttonhole machine, needles, &c., furnished, to December 29, 1902	22 67

January	27.	To George M. Friese, for sand, lime, &c., furnished, to December 27, 1902.....	$15 26
		Union Special Sewing Machine Company, for repairing machine and needles furnished, to December 11, 1902.....	12 15
		Frank Richards Laundry Supply Company, for clothes baskets furnished, November 12, 1902.....	11 00
		Tombs & Roarke, for stove, &c., furnished, December 19, 1902.....	7 75
		Harvey & Watts Company, for hickory canes furnished, December 9, 1902.....	4 00
		Yale & Towne Manufacturing Company, for repairs to locks and keys furnished, to December 19, 1902.....	3 24
		Chas. Warner Company, for twenty-five cement bags furnished, November 15, 1902,	2 50
		Bramhall-Deane Company, for three top pieces for range furnished, November 3, 1902	1 75
		J. D. Belmer & Son, for laying linoleum, December 27, 1902.....	128 58
		Benjamin Electric Manufacturing Company, for cluster and back fittings furnished, December 29, 1902.....	13 68
		Eastman Machine Company, for knives, lamp shade, &c., furnished, December 18, 1902	2 88
		National Lead Company, for lead furnished, to December 29, 1902.....	394 10
		John I. Howe & Company, for groceries, &c., furnished, to December 24, 1902...	210 05
		Abraham Baldwin, for uniform cloth furnished, to December 26, 1902.....	188 21
		L. D. Kelly, for hay furnished, December 1, 1902	24 00
		Acker, Merrill & Condit, for groceries, &c., furnished, to November 29, 1902.....	116 15
		Frank L. Mills, for butter furnished, December 26, 1902.....	24 96
	29.	J. C. Melick & Company, for ulster furnished, October 28, 1902.....	9 00
February	3.	Jos. W. Martin, Superintendent, for pay-roll of subordinate officers and employes, for month ending January 31, 1903.....	2,783 86
		Jos. W. Martin, for one month's salary as Superintendent, to January 31, 1903....	250 00
		Ginn & Company, for thirty-six Montgomery's American History furnished, November 14, 1902.....	30 00
		Rahway Coal and Contractors Supply Company, for lime furnished, to December 30, 1902	9 60
	5.	Almirall & Mackenzie, for account of architect's fees, on New Domestic building, to January 31, 1903.....	90 00
		George J. Tobin, for work done and materials furnished, account heating contract New Domestic building, January 31, 1903	1,500 00

February	5.	To Joseph Jewkes & Sons, for work done and materials furnished, account of contract for New Domestic building, to January 31, 1903	$1,350 00
		Jos. W. Martin, for cash advanced by Superintendent for traveling expenses of officers, &c., for January, 1903	26 15
	10.	B. V. Clarke, for rubber boots furnished, September 23, 1902	7 00
		E. W. Bullinger, for one year's subscription to Bullinger's Monitor Guide, to December, 1903	7 00
		Reinhold Schumann, for surgical appliances furnished, to December 20, 1902	11 99
	24.	Sullivan, Vail & Company, for serge furnished, February 10, 1903	58 05
		National X-Ray Reflector Company, for electric gong, reflectors, fixtures and shades furnished, to December 19, 1902	46 87
		C. J. Purdy, for portable telephone testing set furnished, December 22, 1902	9 00
March	3.	George A. Squire, for traveling and other official expenses incurred in the discharge of his duties as one of the Commissioners, from October 1, 1902 to January 31, 1903	110 60
		M. B. Harvie, for services as stenographer to Secretary of Commission, from November 1, 1902 to January 31, 1903, $50, and for telephone and postage stamps, $2.89	52 89
		Davis Coal and Coke Company, for coal furnished in January, 1903	851 20
		Wilkinson, Gaddis & Company, for groceries, &c., furnished, to January 28, 1903	275 73
		C. Mertens, for meat, poultry, &c., furnished, to January 31, 1903	170 47
		Chas. F. Mattlage & Sons, for meats furnished, January 6, 1903	110 40
		Sweetser, Pembrook & Company, for Canton flannel, sheeting, &c., furnished, to January 21, 1903	169 23
		E. L. Post & Company, for paints, varnish, &c., furnished, to January 13, 1903	107 25
		H. B. Rollinson, Postmaster, for postage stamps and postal cards furnished, January 31, 1903	65 00
		Charles L. Chovey & Company, for brooms, wrapping paper, &c., furnished, to January 15, 1903	67 62
		Jos. H. Jennings, for hay, straw, meal and bran furnished, to January 13, 1903	47 32
		James Hamill, for fish and oysters, &c., furnished, to January 29, 1903	39 84
		John C. Rankin Company, for stationery, &c., furnished, to January 26, 1903	27 95
		F. W. De Voe and C. T. Raynolds Company, for paints, &c., furnished, January 7, 1903	25 40

March	3.	To Walker & Boell, for coffee furnished, January 2, 1903	$13 55
		James T. Jaques, for shoeing horses during January, 1903	13 50
		Adams Express Company, for express charges, to January 31, 1903	12 10
		Union Democrat, for registering and visitors' pass-cards furnished, to January 13, 1903,	6 50
		Gries Brothers, for hats, shirts, &c., furnished January 30, 1903	5 00
		Singer Manufacturing Company, for one two-needle machine, belting, &c., furnished, to January 24, 1903	115 06
		John Power, for harness and blankets furnished, to January 8, 1903	80 00
		H. L. Lamphear, for lumber furnished, to January 21, 1903	66 25
		Ira C. Ayres, for lumber furnished, to January 14, 1903	40 08
		Otis Elevator Company, for repairs to elevator, January 10, 1903	37 25
		Pettes & Randall, for box paper dials for watchman's clock, furnished January 22, 1903	3 50
		Carl Strauss, for knife wheel for pencil sharpener, furnished January 25, 1903	2 00
		T. F. Fitzgerald, for twelve copies New Jersey Legislative Manual, furnished January 31, 1903	12 00
		Bleecker & Simons, for tea, furnished January 23, 1903	58 15
		Acker, Merrall & Condit, for vanilla and lemon extracts, furnished January 6, 1903,	40 00
		Geo. E. White, for oats furnished, to January 22, 1903	36 00
		T. F. Dunigan, for coal furnished, to January 8, 1903	33 75
		David W. Lewis & Company, for butter furnished, to January 30, 1903	30 85
		Jos. T. Mead & Son, for insurance for one year on new stable, to January 9, 1904	25 00
		Marsh Printing Company, for blanks furnished, to January 31, 1903	8 25
		C. H. Ditson & Company, for books (hymnals), furnished January 5, 1903	20 40
		S. P. Haliday, for hats, shirts, &c., furnished, to January 20, 1903	14 25
		John N. Burger & Sons, for rubber heels, nails, burnishers, &c., furnished, to January 31, 1903	15 21
		Kirstein's Pharmacy, for photographers' materials furnished, to January 28, 1903	9 20
		Fleischmann & Company, for yeast furnished during January, 1903	7 70
		E. C. Hutchinson Milling Company, for flour furnished, to January 28, 1903	402 90
		Hahne & Company, for crockeryware furnished, to January 30, 1903	21 93
		Jos. W. Martin, for one month's salary as Superintendent, to February 28, 1903	250 00

March	3.	To Jos. W. Martin, Superintendent, for pay-roll of subordinate officers and employes, to February 28, 1903	$2,789 99
		Jos. W. Martin, for cash advanced by Superintendent for Washington birthday entertainment, for inmates and for traveling expenses of Superintendent and officers during February, 1903	64 06
		Jacob L. Bauer, for services rendered surveyor in establishing grades for approaches to main building, &c., from April 19, 1902, to December 4, 1902	156 00
	5.	New Jersey School and Church Furniture Company, for chairs furnished, January 27, 1903	75 00
		Bainster & Pollard, for pipe, copper, &c., furnished, to January 24, 1903	126 39
		Ridabock & Company, for web and gilt sleeve lace furnished, to January 24, 1903	10 50
		Jersey Dairy Company, for butterine furnished January 6, 1903	16 80
		Norwich Pharmacal Company, for drugs, &c., furnished, to January 31, 1903	16 82
		Abraham Baldwin, for cloth furnished, January 14, 1903	201 90
		Wm. Howard & Son, for groceries furnished, to January 7, 1903	1 88
		Seneca Falls Manufacturing Company, for Union saw with attachments and twenty-four moulding cutters, &c., furnished January 29, 1903	204 60
		Western Electric Company, for electrical supplies, furnished January 19, 1903	16 86
		Peoples Co-operative Ice Company, for ice furnished for January, 1903	16 35
		American Book Company, for books furnished January 5, 1903	16 50
		New York and New Jersey Telephone Company, for telephone service to February 28, 1903, and for foreign messages, to December 31, 1902	18 15
		John I. Howe & Company, for syrup furnished, January 14, 1903	55 23
	11.	J. C. Melick, for ulsters for paroled inmates furnished January 12, 1903	44 00
		James B. Wilson Company, for stationery furnished, to January 26, 1903	21 90
		George F. Brown, for drugs, &c., furnished to January 30, 1903	9 00
		T. H. Roberts, for barb wire, metal polish, &c., furnished January 30, 1903	127 89
		American Electrical Works, for wire furnished, to January 10, 1903	31 47
		Pennsylvania Railroad Company, for freight charges, to January 30, 1903	9 51
		L. D. Kelly, for hay furnished January 24, 1903	17 75
		Sterling Manufacturing Company, for thread and drill furnished January 14, 1903	119 55

March	17.	To Davis Coal and Coke Company, for coal furnished during February, 1903.....	$874 08
		C. Mertens, for meats furnished, to February 28, 1903	168 61
		John I. Howe & Company, for groceries, &c., furnished, to February 27, 1903....	150 10
		Wilkinson, Gaddis & Company, for groceries, &c., furnished, to February 26, 1903,	94 10
		Sweetser, Pembrook & Company, for drill, muslin, &c., furnished, to February 12, 1903	77 16
		D. & H. Heidgerd, for blue serge furnished, February 14, 1903.....	67 56
		John C. Rankin Company, for stationery furnished, to February 27, 1903.....	36 20
		John Farrell, for peas and peaches furnished, to February 28, 1903.....	34 50
		American Book Company, for books furnished February 14, 1903.....	33 70
		Elizabeth Daily Journal, for blanks furnished, to February 28, 1903.....	32 00
		James Hamill, for fish, oysters, vegetables, &c., furnished, to February 27, 1903...	29 80
		O. T. Vogeler, for Boyer's patent leather paste and royal blacking furnished, to February 19, 1903.....	22 50
		Wm. Bishop & Company, for potatoes furnished February 26, 1903.....	16 00
		Jersey Dairy Company, for butterine furnished February 3, 1903.....	15 60
		Peoples Co-operative Ice Company, for ice furnished during February, 1903.....	13 19
		F. L. Graves, for three coaches furnished members of Legislature while inspecting Reformatory, February 19, 1903.....	12 00
		Geo. F. Brown, for drugs, &c., furnished, to February 20, 1903.....	10 95
		Jos. H. Jennings, for bran and corn meal, &c., furnished, to February 14, 1903....	9 35
		James T. Jaques, for shoeing horses during February, 1903	8 50
		Chas. F. Mattlage & Sons, for salt hoke furnished February 21, 1903.....	7 00
		Uhlig & Company, for yellow cloth furnished February 24, 1903.....	6 00
		H. J. Heinz Company, for pickles furnished February 3, 1903.....	5 25
		Adams Express Company, for express charges, to February 27, 1903.....	3 05
		F. L. Graves, for repairs to buggy, &c., furnished, to February 28, 1903.....	40 79
		Holbrook Brothers, for glass furnished February 10, 1903.....	17 01
		Samuel Acken, for sand furnished, to February 24, 1903.....	16 80
		Ira C. Ayres, for lumber furnished February 19, 1903.....	10 60
		Singer Manufacturing Company, for cutter knives, check springs, &c., furnished, to February 24, 1903.....	5 82

March	17.	To Union Special Sewing Machine Company, for needle lever connection and Ball wrenches, &c., furnished to February 28, 1903	$4 77
		F. L. Graves, for carriage hire for Commissioners, to February 23, 1903	5 50
		F. L. & A. Heidritter, for lumber furnished February 21, 1903	15 25
		Beckermann & Company, for pattern paper and wood square furnished February 14, 1903	4 79
		Chas. L. Chovey & Company, for cotton twine and step ladder furnished February 5, 1903	5 35
		Fleischmann & Company, for yeast furnished in February, 1903	7 88
		Marsh Printing Company, for blanks, &c., furnished February 26, 1903	27 75
		S. M. Oliver, for coal furnished February 24, 1903	33 75
		Acker, Merrall & Condit Company, for baking powder, &c., furnished February 19, 1903	56 00
		National Disinfecting Company, for phenolene furnished February 9, 1903	331 25
	19.	Kirstein's Pharmacy, for photographers' materials furnished, to February 25, 1903	27 55
		David W. Lewis & Company, for butter furnished, to February 28, 1903	35 30
		Horace B. Hanson, for onions furnished February 26, 1903	46 25
		Norwich Pharmacal Company, for bottles, &c., furnished, to February 19, 1903	50 48
		Banker Brothers, for potatoes furnished, to February 28, 1903	503 20
		Yale & Towne Manufacturing Company, for repairing keys, and keys furnished February 18, 1903	5 44
		T. H. Roberts, for hardware, &c., furnished, to February 28, 1903	38 69
		John N. Burger & Sons, for shoe laces furnished February 5, 1903	5 00
	24.	Armour Packing Company, for Ashton salt sacks furnished February 7, 1903	75 00
		New York and New Jersey Telephone Company, for telephone service, to March 31, 1903, and for foreign messages, to January 31, 1903	17 35
		Pennsylvania Railroad Company, for freight charges, to February 28, 1903	6 88
		L. D. Kelly, for hay furnished, to February 21, 1903	51 60
	27.	Western Electric Company, for electric goose and inner globes furnished, to December 16, 1902	11 53
	31.	Pennsylvania Railroad Company, for freight charges, to December 31, 1902	36 62
		Jos. W. Martin, for cash advanced by Superintendent, account traveling expenses of officers, during March, 1903	34 75

March	31.	To Jos. W. Martin, for one month's salary as Superintendent, to March 31, 1903.....	$250 00
		Jos. W. Martin, Superintendent, for pay-roll of subordinate officers and employes, to March 31, 1903.....	2,804 99
		Joseph Jewkes & Sons, for balance due for work done, and materials furnished, on contract for New Domestic building, to March 23, 1903.....	39,426 50
April	9.	George J. Tobin, for balance due for work done, and materials furnished, on heating contract, New Domestic building, to March 31, 1903.....	1,131 00
		Almirall & Mackenzie, for balance due for architect's fees, on New Domestic building, to March 31, 1903.....	150 90
	28.	Joseph W. Martin, for cash advanced by Superintendent, account officers' traveling expenses upon Reformatory business, during April, 1903.....	21 75
		Jos. W. Martin, Superintendent, for pay-roll of subordinate officers and employes, to April 30, 1903.....	2,750 66
		Jos. W. Martin, for one month's salary as Superintendent, to April 30, 1903.....	250 00
May	5.	Davis Coal and Coke Company, for coal furnished during March, 1903.....	794 72
		Chas. Mertens, for meats, poultry, &c., furnished, to March 30, 1903.....	406 03
		Board of Water Commissioners, Rahway, for water consumed, from January 1 to April 1, 1903.....	390 08
		John I. Howe & Company, for groceries furnished, to March 28, 1903.....	299 64
		Abraham Baldwin, for blue uniform cloth furnished, March 6, 1903.....	292 07
		J. H. Grover & Son, for oats furnished, March 23, 1903.....	220 00
		Sweetser, Pembrook & Company, for fifty pieces Khaki cloth furnished, April 23, 1903	141 34
		Wilkinson, Gaddis & Company, for flour, eggs, &c., furnished, to March 30, 1903,	121 65
		Wm. Howard & Son, for broken rice, butter, &c., furnished, to March 28, 1903..	95 75
		Sweetser, Pembrook & Company, for bed ticking, coat lining, socks, &c., furnished, to March 24, 1903.....	67 56
		David W. Lewis & Company, for butter and cheese furnished, to March 16, 1903,	65 03
		John N. Burger & Sons, for leather, thread, paste, &c., furnished, to March 25, 1903,	64 68
		Jos. H. Jennings & Company, for oats, bran, corn meal, &c., furnished, to March 28, 1903	48 10
		Jos. W. Martin, for cash advanced, account expenses incurred by officers, from April 1 to 15, 1903, on Reformatory duty.....	42 29
		James Hamill, for fish, clams, &c., furnished, to March 27, 1903.....	30 92

May	5.	To Chas. L. Chovey & Company, for scrub brushes and paper furnished, to March 25, 1903	$28 80
		John C. Rankin Company, for Record books, letter heads, &c., furnished, to March 17, 1903	28 10
		Beckerman & Company, for coat padding, twill sleeve lining, &c., furnished, to March 14, 1903	23 97
		Banker Brothers, for oat flakes furnished, March 17, 1903	23 25
		Peoples Co-operative Ice Company, for ice furnished in March, 1903	16 43
		Walker & Boell, for coffee furnished, March 20, 1903	14 33
		Jas. B. Wilson Company, for lead pencils furnished, March 31, 1903	10 80
		Kirstein's Pharmacy, for photographers' materials, to March 26, 1903	10 15
		T. H. Roberts, for seeds, &c., to March 28, 1903	9 55
		Fleischmann & Company, for yeast in March, 1903	9 10
		James T. Jaques, for horseshoeing during March, 1903	9 00
		Marsh Printing Company, for blanks furnished, March 31, 1903	8 25
		Norwich Pharmacal Company, for drugs, &c., to March 18, 1903	7 65
		Advocate Publishing Company, for 1,000 parole blanks, January 8, 1903	7 00
		Ridabock & Company, for two yards white cloth, March 30, 1903	6 00
		Jersey City News, for advertising proposals for coal, March 11, 1903	5 60
		Evening News Publishing Company, Newark, for advertising proposals for coal, March 11, 1903	5 40
		James B. Wilson Company, for one case Hyatt's wire-bound slates furnished, February 24, 1903	5 18
		True American Publishing Company, for advertising proposals for coal, March 11, 1903	3 60
		Acker, Merrall & Condit Company, for baking powder furnished, March 5, 1903,	3 60
		O. T. Vogeler, for one wax upper skin furnished, March 31, 1903	3 15
		Adams Express Company, for express charges, to March 31, 1903	2 80
		Holbrook Brothers, for twenty-five lights, looking-glass and glass furnished March 18, 1903	24 17
		Hahne & Company, for crockeryware furnished, to February 26, 1903	15 84
		Western Union Electric Company, for lamps, furnished February 19, 1903	42 50
		Singer Manufacturing Company, for machine needles, &c., furnished, to March 18, 1903,	9 79
		Thomas Everett, for one pair brown horses, furnished April 27, 1903	425 00

May	5.	To Fred. M. Hunt, for one cob horse, "Hoosick," furnished April 22, 1903	$200 00
		S. P. Haliday, for hats, shirts, &c., furnished, to March 31, 1903	22 75
		H. L. Lamphear, for lumber, &c., furnished, to March 27, 1903	209 46
		Pennsylvania Railroad Company, for freight charges, to March 30, 1903	4 29
		Jersey Dairy Company, for butterine furnished March 6, 1903	15 60
		F. W. Schuppman, for broken rice furnished March 31, 1903	30 00
		J. C. Melick & Company, for overcoats for paroled inmates furnished March 7, 1903,	88 00
		E. C. Hutchinson Milling Company, for flour furnished March 28, 1903	374 00
		T. H. Roberts, for hardware, &c., furnished, to March 30, 1903	40 12
		F. L. & A. Heidritter, for lumber and sawdust furnished March 24, 1903	23 22
		Samuel Acken, for sixteen loads building sand furnished during March, 1903	22 40
		Schoverling, Daly & Gales, for revolver holsters and belts, for holsters furnished, to March 31, 1903	9 00
		Seneca Falls Manufacturing Company, for two dozen saw clamp screws and six Victor saw tension springs, furnished March 7, 1903	4 59
		Bannister & Pollard, for iron, soft copper, wire, slate-roof cement, &c., furnished, to March 28, 1903	115 89
		E. L. Post & Company, for oils, benzine and barrel furnished, to February 28, 1903	226 42
		E. L. Post & Company, for oils, grease, &c., furnished March 19, 1903	115 74
	12.	Eastman Machine Company, for Eastman electric cutter furnished and repairs to cutter, &c., to February 21, 1903	352 13
		R. H. Wilson, for traveling and other official expenses incurred in the discharge of officials duties as one of the Commissioners, from November 1, 1902, to April 30, 1903	42 50
		H. B. Rollinson, Postmaster, Rahway, for 3,000 stamped envelopes April 30, 1903	63 60
		Sullivan, Vail & Company, for black serge, April 28, 1903	62 25
		New York and New Jersey Telephone Company, for telephone service, to April 30, 1903, and for foreign messages, to February 28, 1903	17 45
	14.	George A. Squire, for traveling and other official expenses incurred in the discharge of official duties as one of the Commissioners, from February 1 to April 30, 1903,	51 00
		Joseph W. Martin, for cash advanced by Superintendent, account expenses incurred by officers while on Reformatory business, from April 27 to May 12, 1903	19 45

May	26.	To Charlton T. Lewis, for traveling and other official expenses incurred in the discharge of official duties as Commissioner, from September 20, 1902, to April 30, 1903....	$45 50
		Patrick Farrelly, for expenses incurred in the discharge of duties as one of the Commissioners, from October 17, 1902, to April 30, 1903	27 00
		John E. Muller & Son, for premium on insurance for one year on Reformatory buildings and contents.....	945 50
		C. Mertens, for meats, &c., to April 29, 1903,	203 94
		Wm. J. Faux, for soft coal, April 28, 1903,	174 34
		D. & H. Heidgerd, for yellow cloth and blue serge, to April 29, 1903.....	102 01
		Columbia Coal Mining Company, for coal, April 4, 1903.....	100 26
		Louis A. Fuld, for wax upper skins, to April 13, 1903.....	86 45
		John I. Howe & Company, for syrup, catsup, &c., to April 9, 1903.....	84 93
		Chas. F. Mattlage & Sons, for smoked beef, codfish and mackerel, April 23, 1903....	75 50
		E. L. Post & Company, for oils, benzine and barrels, to April 20, 1903.....	72 50
		Wilkinson, Gaddis & Company, for dried apples, eggs, &c., to April 27, 1903.....	66 80
		Frank Richards Laundry Supply Company, for soda, Japan wax, &c., to April 13, 1903	63 88
		Sweetser, Pembrook & Company, for bedding, silk padding, &c., to April 30, 1903.....	59 35
		L. D. Kelly, for hay, to March 31, 1903....	46 65
		John N. Burger & Sons, for oak sole leather and burnishing ink, to April 30, 1903.....	44 88
		James Hamill, for fish, oysters, vegetables, &c., to April 30, 1903.....	36 31
		Jos. W. Martin, for cash advanced by Superintendent, account expenses incurred by Officer Haukins on May 3, 12, 13 and 14, 1903 on Reformatory business.....	26 00
		Peoples Co-operative Ice Company, for ice furnished, to April 30, 1903.....	18 96
		John C. Rankin Company, for copy books, stationery, &c., to April 16, 1903.....	18 55
		Jas. Trustum Jaques, for shoeing horses in April, 1903	14 25
		M. S. Gates & Company, for rubber aprons, April 13, 1903.....	14 00
		Wm. Howard & Son, for eggs and apples, April 9, 1903.....	11 75
		Union Democrat, Rahway, for 20,000 count slips, April 18, 1903.....	10 00
		Gries Brothers, for straw hats, shirts, &c., to April 30, 1903.....	10 00
		Pennsylvania Railroad Company, for freight charges, to April 30, 1903.....	9 23
		Ridabock & Company, for chevrons, to April 30, 1903.....	8 85

May	26.	To American Book Company, for books, to April 18, 1903	$7 70
		Kirstein's Pharmacy, for horse liniment, velox paper developer, &c., to April 25, 1903	7 16
		George F. Brown, for cod liver oil, vaccine points, &c., to April 18, 1903	6 55
		F. W. De Voe & C. T. Raynolds Company, for putty, &c., April 14, 1903	5 00
		Adams Express Company, for express charges to April 30, 1903	3 90
		Elizabeth Daily Journal, for 500 typewritten circulars, April 11, 1903	3 25
		Richardson, Smith & Company, for Smith's short course copy books, April 18, 1903	2 94
		S. P. Haliday, for hat, collar, cuffs and shirt, April 6, 1903	2 50
		Banister & Pollard, for grindstone, pipe iron, &c., to April 29, 1903	172 07
		H. L. Lamphear, for lumber, to April 29, 1903	128 45
		T. H. Roberts, for hardware, toilet stand, &c., to April 29, 1903	69 16
		Western Electric Company, for Sunbeam lamps, April 15, 1903	42 50
		Samuel Acken, for sand, to April 30, 1903,	35 10
		Singer Manufacturing Company, for machine needles, shuttles, &c., to April 22, 1903	14 37
		Geo. M. Friese, for drain pipe, &c., to April 28, 1903	5 90
		Bramhall Deane Company, for two sets rings and covers for range, April 8, 1903	3 78
		Union Special Sewing Machine Company, for spotted needles, &c., to April 8, 1903,	2 78
		New York Horse Manure Transportation Company, for manure to April 13, 1903	302 49
		J. S. Silvers, Brother & Company, for seventy-five sacks Green Mountain seed potatoes, April 17, 1903	150 00
		Vincent Kathe, for cornstalks, carts, &c., April 30, 1903	140 50
		Phineas Jones & Company, for one wagon furnished, April 23, 1903	110 00
		Jos. H. Jennings & Company, for straw, bran and meal, to April 28, 1903	21 09
		Terrill Brothers, for whiffletrees and bars, April 30, 1903	18 50
		T. H. Roberts, for lawn grass seed and garden rakes, to April 27, 1903	10 75
		Jas. Trustum Jaques, for repairing wagons, to April 27, 1903	5 45
		A. Baldwin, for red cloth furnished April 8, 1903	85 33
		S. M. Oliver, for coal furnished April 22, 1903	31 25
		David W. Lewis & Company, for butter, to April 21, 1903	26 02

May	26.	To New York and New Jersey Telephone Company, for telephone service, to May 31, 1903, and for foreign messages, to March 31, 1903	$19 10
		Fleischmann & Company, for yeast, April 30, 1903	6 50
		Norwich Pharmacal Company, for drugs, &c., furnished, to April 29, 1903	12 13
June	2.	Geo. W. Fortmeyer, for traveling and other official expenses incurred in the discharge of duties as one of the Commissioners, from October 15, 1902, to April 30, 1903,	2 75
		Bruce S. Keator, for expenses incurred as a Commissioner, from February 25 to April 30, 1903	9 00
		Carl Fischer, for drums, fifes, &c., furnished, to April 24, 1903	65 74
		Jos. W. Martin, Superintendent, for payroll of subordinate officers and employes, to May 31, 1903	2,753 32
		Jos. W. Martin, for one month's salary as Superintendent, to May 31, 1903	250 00
	11.	Henry McCandless, for two cows furnished, April 25 and May 2, 1903	100 00
		Joseph W. Martin, for cash advanced by Superintendent, account officers' traveling expenses upon Reformatory business and Decoration Day entertainment for inmates during May, 1903	32 67
	16.	Chas. Mertens, for meats furnished, to May 30, 1903	271 37
		Cambria Coal Mining Company, for soft coal, May 27, 1903	165 96
		Ridabock & Company, for drill hats, buttons, &c., to May 26, 1903	75 40
		Percy Halner & Son, for soft coal, April 30, 1903	101 25
		James Hamill, for fish, clams, &c., to May 30, 1903	47 67
		Banker Brothers, for seven barrels oat flakes, May 14, 1903	32 55
		H. Simmons, for five tons stove coal, May 6, 1903	31 25
		John N. Burger & Sons, for leather, &c., to May 20, 1903	19 63
		J. Finley Smith & Son, for brushes, May 21, 1903	18 50
		Jersey Dairy Company, for butterine, May 8, 1903	15 60
		Adams Express Company, for express charges, to May 30, 1903	9 15
		Pomery Company, for elastic rupture belt, May 18, 1903	3 00
		Banister & Pollard, for plumbing materials, &c., to May 28, 1903	326 76
		Samuel Acken, for sand, to May 30, 1903	70 20
		T. H. Roberts, for paint, hardware, &c., to May 28, 1903	60 08
		James R. Sayre, Jr., & Company, for red color, to May 26, 1903	60 00

June	16.	To Singer Manufacturing Company, for supplies and repairs to Singer machines, to May 27, 1903	$26 94
		Ridabock & Company, for swords and chamois covers, and sword belts, to May 15, 1903	18 00
		Ira C. Ayres, for lumber, May 1, 1903	10 80
		Bramhall-Deane Company, for three top pieces for range, May 9, 1903	1 75
		T. H. Roberts, for manure, harness hooks, &c., to May 29, 1903	287 25
		John Power, for harness, linen horse sheets, &c., for May 9, 1903	189 65
		Alberene Stone Company, for stone drinking trough, May 16, 1903	11 00
		Chas. F. Mattlage & Sons, for lard furnished, May 27, 1903	240 90
		E. L. Post & Company, for oils, waste, &c., May 26, 1903	81 82
		Wilkinson, Gaddis & Company, for macaroni, eggs, &c., to May 29, 1903	65 72
		Walker & Boell, for coffee, May 19, 1903	44 03
		David W. Lewis & Company, for butter and cheese, to May 18, 1903	39 10
		Peoples Co-operative Ice Company, for ice furnished, to May 30, 1903	25 10
		John Farrell, for ten dozen cans peas, May 21, 1903	16 50
		Kirstein's Pharmacy, for photographing materials, to May 27, 1903	11 67
		Chas. L. Chovey & Company, for cotton twine, May 15, 1903	6 00
		H. L. Lamphear, for lumber, to May 21, 1903	356 16
		Electric Motor and Equipment Company, for electrical fixtures, to May 20, 1903	21 35
		L. D. Kelly, for hay and straw, to May 23, 1903	121 69
		L. D. Kelly, for timothy hay, April 17, 1903	28 60
	18.	John I. Howe & Company, coffee, black pepper, &c., to May 20, 1903	49 90
		Sterling Manufacturing Company, for denim and elastic web, May 15, 1903	27 98
		Jos. H. Jennings & Company, for white meal and graham flour, May 2, 1903	17 00
		Norwich Pharmacal Company, for liniment, plasters, &c., May 14, 1903	12 40
		Fleischmann & Company, for yeast, to May 30, 1903	6 50
		Jos. H. Jennings & Company, for bran, corn meal and straw, to May 29, 1903	32 80
		D. & H. Heidgerd, for blue serge, May 9, 1903	37 75
		Eastman Machine Company, for repairs to electric cutter, May 5, 1903	5 13
		Abraham Baldwin, for blue uniform cloth, May 21, 1903	127 65
		Acker, Merrall & Condit Company, for five cases "Luxury" Lima beans (10 dozen), May 20, 1903	11 00

June	18.	To Patrick White & Sons, for two buck stays for boilers, February 24, 1903	$13 00
		John E. Muller & Son, for insurance premium on livestock and wagons, harness, &c., for one year, to May 29, 1903	36 00
		Sweetser, Pembrook & Company, for cheesecloth, stripe, shirting, drill, &c., furnished to May 28, 1903	152 09
		James P. Higgins, for shoeing horses, in May, 1903	14 25
		Pennsylvania Railroad Company, Rahway, for freight charges, to May 30, 1903	12 58
		S. P. Haliday, for hats, shirts, collars, &c., to May 26, 1903	5 38
		James B. Wilson Company, for one case of Hyatt school slates, May 22, 1903	5 18
		Munder Electric Company, for Edison lamps, May 22, 1903	13 00
		Peter Henderson & Company, for horse lawn mower and farming utensils, to May 23, 1903	219 45
		New York and New Jersey Telephone Company, for telephone service, to June 30, 1903, and for foreign messages, to April 30, 1903	17 05
	30.	E. F. Baker, Trustee Holden Patent Book Cover Company, for book covers furnished April 30, 1903	20 93
		Joseph W. Martin, for cash advances by Superintendent, account expenses incurred by officers on Reformatory business, to June 24, 1903	22 06
		Joseph W. Martin, for one month's salary as Superintendent, to June 30, 1903	250 00
		Joseph W. Martin, Superintendent, for payroll of subordinate officers and employes, to June 30, 1903	2,688 32
July	21.	Board of Water Commissioners, Rahway, for water used, to July 1, 1903	325 71
		Banker Brothers, for sugar furnished June 12, 1903	241 25
		John C. Rankin Company, for blanks and stationery, to June 24, 1903	80 65
		John I. Howe & Company, for chocolate and jelly, June 3, 1903	32 00
		S. P. Haliday, for hats, shirts, &c., to June 29, 1903	27 13
		H. Simmons, for coal, June 18, 1903	18 75
		James Hamill, for fish, vegetables, &c., to June 25, 1903	18 60
		Peoples Co-operative Ice Company, for ice to June 30, 1903	18 31
		Jersey Dairy Company, for butterine, June 5, 1903	15 60
		Kirstein's Pharmacy, for drugs, &c., to June 30, 1903	10 60
		Adams Express Company, Rahway, for express charges, to June 30, 1903	9 75
		Chas. F. Mattlage & Sons, for codfish, June 19, 1903	8 00

July	21.	To George F. Brown, for cod liver oil, alcohol, &c., to June 11, 1903	$7 30
		Norwich Pharmacal Company, for drugs, &c., June 15, 1903	5 15
		H. J. Heinz Company, for ketchup, June 20, 1903	4 90
		Wm. Howard & Son, for butter, lemons, &c., to June 16, 1903	3 75
		H. L. Lamphear, for lumber, to June 27, 1903	328 46
		T. H. Roberts, for iron roofing, hardware, &c., to June 29, 1903	173 90
		D. J. Barry & Company, for iron beds for inmates, June 3, 1903	86 88
		Geo. M. Friese, for drain pipe, fire clay, &c., to June 13, 1903	79 37
		F. W. De Voe & C. T. Raynolds Company, for paints, &c., to June 19, 1903	76 75
		Frank Richards Laundry Supply Company, for soap, baskets, &c., to June 25, 1903	76 37
		Sweetser, Pembrook & Company, for cotton sheeting, &c., to June 19, 1903	65 74
		John Boyle & Company, for hospital tent and fly complete, June 25, 1903	52 00
		Samuel Acken, for sand, to June 30, 1903	40 50
		John N. Burger & Sons, for leather counters, &c., to June 26, 1903	40 04
		E. L. Post & Company, for turpentine, June 5, 1903	32 02
		Beckermann & Company, for haircloth and coat lining, June 18, 1903	24 50
		Holbrook Brothers, for glass, to June 17, 1903	23 00
		Jas. Y. Watkins & Sons, for baking utensils, to June 15, 1903	16 97
		Carl Fischer, for drumheads and rope, to June 5, 1903	5 94
		Singer Manufacturing Company, for needles, &c., to June 9, 1903	5 73
		John Heames, for cymbals, June 1, 1903	5 30
		Daniel Delany & Son, for pair wagon springs, June 24, 1903	4 90
		Carragon & Tilson, for 150 brass checks, June 30, 1903	3 75
		Union Special Sewing Machine Company, for spotted needles, &c., to June 8, 1903	3 43
		Wilkinson, Gaddis & Company, for corn meal, June 25, 1903	56 00
		Jos. H. Jennings & Company, for bran, corn meal, &c., to June 26, 1903	44 37
		T. H. Roberts, for seed, &c., to June 30, 1903	23 20
		S. A. Harned, for shoeing horses, to June 30, 1903	20 50
		Milton Mills Company, for hay, to June 27, 1903	20 28
		Joseph Wooster, for sheepskin saddle pads, to June 29, 1903	8 60
		Alberene Stone Company, for stone drinking trough for barn, June 18, 1903	8 00

July	21.	To Electric Motor and Equipment Company, for electrical supplies furnished, to June 17, 1903	$11 16
		Bannister & Pollard, for sheet iron, tin, &c., furnished, to June 30, 1903	148 16
		F. L. Graves, for carriage hire for Commissioners, to June 30, 1903	12 00
	28.	Jos. W. Martin, for cash advanced by Superintendent, account of expenses incurred by officers on Reformatory business, June 25 to July 14, 1903, also expenses, July 4, 1903, entertainment for inmates	25 82
		David W. Lewis & Company, for butter and cheese, to July 15, 1903	68 37
		F. W. Schuppman, for vegetables, &c., to June 27, 1903	16 85
		Fleischmann & Company, for yeast, to June 30, 1903	6 50
		Sweetser, Pembrook & Company, for stripe shirting, &c., July 11, 1903	104 31
		Sullivan, Vail & Company, for black serge, July 13, 1903	61 04
		Simplex Electric Heating Company, for three electric irons with automatic regulators, June 11, 1903	24 18
		C. J. Purdy, for electric lights, reflectors, clusters, &c., June 17, 1903	19 15
		Wilkinson, Gaddis & Company, for groceries, to June 29, 1903	212 73
		C. Mertens, for meats and poultry, to June 29, 1903	205 79
		New York and New Jersey Telephone Company, for telephone service to July 31, 1903, and foreign messages to May 31, 1903	17 75
		Pennsylvania Railroad Company, for freight charges, to June 27, 1903	13 24
		John Reardon, for erecting flag-pole with weather vane, truck and halyards complete, July 18, 1903	295 00
August	4.	Horace B. Hanson, for onions furnished, to June 20, 1903	53 50
		Jos. W. Martin, Superintendent, for salaries of subordinate officers and employes, to July 31, 1903	2,603 32
		Peter Larsen, for salt hay furnished, July 31, 1903	24 88
	11.	National Lead Company, for white lead furnished, June 10, 1903	63 70
		Henry McCandless, for cows purchased, July 24, 1903	40 00
		Jos. W. Martin, for salary as Superintendent for July, 1903	250 00
		Jos. W. Martin, Superintendent, for amount paid for expenses incurred by officers of Reformatory on Reformatory business, from July 15 to 29, 1903	11 25
		L. D. Kelly, for hay furnished, June 1, 1903,	38 75
		Portland Ladder Company, for two fifty-inch falls and blocks, with ropes, &c., complete, furnished July 20, 1903	22 00

August	25.	To C. Mertens, for meats, &c., furnished, to July 31, 1903	$226 22
		John I. Howe & Company, for groceries furnished, to July 11, 1903	125 38
		Vincent Kathe, for hay during July, 1903	82 50
		Wilkinson, Gaddis & Company, for eggs and flour, to July 27, 1903	53 90
		Chas. F. Mattlage, for salt pork backs, July 8, 1903	50 00
		Peoples Co-operative Ice Company, for ice used in July, 1903	29 46
		Walker & Boell, for coffee, July 2, 1903	27 56
		S. P. Haliday, for hats, shirts, &c., to July 28, 1903	24 50
		James Hamill, for vegetables, fish, &c., to July 31, 1903	20 40
		H. B. Rollinson, Postmaster, for postage stamps, July 31, 1903	20 00
		S. A. Harned, for shoeing horses during July, 1903	15 25
		H. Simmons, for coal, July 23, 1903	13 12
		Norwich Pharmacal Company, for medical supplies, &c., July 11, 1903	12 92
		Wm. Howard & Son, for butter, eggs, &c., to July 25, 1903	4 45
		Adams Express Company, for express charges, to July 31, 1903	4 00
		Art Metal Construction Company, for steel case for Armory, July 10, 1903	200 00
		H. L. Lamphear, for lumber, to July 25, 1903	134 61
		E. L. Post & Company, for oils furnished, to July 20, 1903	115 83
		John N. Burger & Sons, for leather, &c., July 11, 1903	93 58
		Samuel Acken, for sand during July, 1903,	86 40
		New Jersey School-Church Furniture Company, for chairs, July 18, 1903	50 00
		National Lead Company, for linseed oil	42 20
		Singer Manufacturing Company, for belting, needles, &c., to July 24, 1903	32 90
		Jas. R. Sayre, Jr., & Company, for red color, July 27, 1903	30 00
		J. Wiss & Sons Company, for two dozen No. 38 str. trimmers, special, July 28, 1903	14 00
		D. & H. Heidgerd, for white cloth, blue serge, &c., to July 28, 1903	11 57
		Union Special Sewing Machine Company, for needles, &c., to July 31, 1903	6 81
		Eastman Machine Company, for plate for electric cutter, June 29, 1903	5 00
		Electric Motor and Equipment Company, for lamps, July 15, 1903	4 32
		Carl Fischer, for drumheads, July 24, 1903	1 52
		Wilkinson, Gaddis & Company, for bran, July 2, 1903	51 25
		T. H. Roberts, for seeds, Paris green for bugs, &c., to July 31, 1903	24 57

August	25.	To Jos. H. Jennings & Company, for seed corn, &c., to July 31, 1903	$5 25
		Peter Henderson & Company, for plow shares, &c., to July 15, 1903	2 50
		A. F. Kirstein, for photographing materials, to July 31, 1903	32 30
		Fleischmann & Company, for yeast used during July, 1903	6 50
		Sweetser, Pembrook & Company, for beddings, machine silk, &c., July 29, 1903	18 60
September	1.	Joseph W. Martin, for one month's salary as Superintendent, to August 31, 1903	250 00
		Joseph W. Martin, Superintendent, for payroll of subordinate officers and employes, to August 31, 1903	2,613 32
		Banister & Pollard, for belt, roofing tin, sheet iron, &c., furnished, to July 31, 1903	92 17
		T. H. Roberts, for wire netting, hardware, &c., furnished, to July 31, 1903	38 56
		Hahne & Company, for cups furnished July 16, 1903	5 13
		F. W. De Voe & C. T. Raynolds Company, for paints, &c., furnished, to July 15, 1903	38 73
		Frank Richards Laundry Supply Company, for laundry starch, &c., furnished July 22, 1903	18 94
		Pennsylvania Railroad Company, for freight charges, to July 29, 1903	11 08
		Horace B. Hanson, for potatoes furnished to July 27, 1903	46 15
		D. W. Lewis & Company, for butter furnished to July 27, 1903	35 40
		New York and New Jersey Telephone Company, for telephone services to August 31, 1903, and foreign messages, to June 30, 1903	16 65
		Joseph W. Martin, for cash advanced by Superintendent for expenses incurred by officers on Reformatory business, from August 3 to 24, 1903	17 89
	8.	F. W. Schuppman, for vegetables, fruit, &c., to July 30, 1903	22 67
		Chas. L. Chovey & Company, for wrapping paper and paper bags furnished July 10, 1903	7 64
		Sullivan, Vail & Company, for serge furnished August 20, 1903	58 53
		John J. Mitchell Company, for one year's subscription to the American Tailor and Cutter, commencing with July, 1903	3 00
	22.	Peoples Co-operative Ice Company, for ice, to August 31, 1903	23 24
		S. A. Harned, for horseshoeing, to August 31, 1903	17 75
		A. F. Kirstein, for photographing materials, to August 31, 1903	13 60
		James Hamill, for fish and clams, to August 31, 1903	12 80

September 22.	To F. W. Schuppman, for vegetables, fruit, &c., to August 31, 1903	$9	96
	John C. Rankin Company, for stationery, to August 31, 1903	3	10
	Gries Brothers, for straw hats and red flannel, to August 31, 1903	2	75
	H. L. Lamphear, for lumber, to August 31, 1903	135	76
	Sweetser, Pembrook & Company, for linings, hat peaks, toilet paper, &c., to August 31, 1903	125	01
	Holbrook Brothers, for glass to August 31, 1903	47	76
	T. H. Roberts, for hardware, &c., to August 31, 1903	38	47
	Electric Motor and Equipment Company, for lamps, &c., to August 31, 1903	33	42
	Elizabeth Hardware Company, for nails, to August 31, 1903	30	90
	Jas. R. Sayre, Jr., & Company, for red color, to August 31, 1903	30	00
	Singer Manufacturing Company, for needles, springs, &c., to August 31, 1903,	29	32
	Carl Fischer, for drumhead, brass trumpet, &c., to August 31, 1903	18	52
	Samuel Acken, for sand, to August 31, 1903,	13	50
	Beckerman & Company, for white felt padding, pattern paper, &c., to August 31, 1903	13	43
	Pomeroy & Company, for truss, August 20, 1903	3	00
24.	David W. Lewis & Company, for butter and cheese, to August 31, 1903	77	45
	Joseph W. Martin, for cash advanced by Superintendent for expenses incurred by officers on Reformatory business, from August 27 to September 15, 1903, inclusive, entertainment for inmates, Labor Day, September 7, 1903	40	46
	S. P. Haliday, for hats, shirts, &c., for paroled inmates, to August 31, 1903	38	50
	John I. Howe & Company, for canned fruits, &c., to August 31, 1903	34	10
	Advocate Publishing Company, letterheads, &c., to August 31, 1903	15	25
	Norwich Pharmacal Company, for medical supplies, to August 31, 1903	13	00
	Chas. F. Mattlage & Sons, for mackerel, to August 31, 1903	11	45
	Fleischmann & Company, for yeast, to August 31, 1903	4	00
	Adams Express Company, Rahway, for express charges, to August 31, 1903	3	95
	E. L. Post & Company, for engine oil, to August 31, 1903	57	75
	Chas L. Chovey & Company, for brooms, to August 31, 1903	12	00
	Eastman Machine Company, for electric cutter knives, to August 31, 1903	5	00
	Joseph Wooster, for shin aand ankle boot, to August 31, 1903	1	25

September	24.	To J. H. Grover & Son, for oats, to August 31, 1903	$57 50
		Jos. H. Jennings & Company, for oats and meal, to August 31, 1903	11 70
		Pennsylvania Railroad Company, Rahway, for freight charges, to August 31, 1903	13 91
	29.	J. Finley Smith & Son, for floor sweeping brushes, to August 31, 1903	10 50
		John N. Burger & Sons, for leather, &c., to August 31, 1903	8 52
		Joseph W. Martin, for one month's salary as Superintendent, to September 30, 1903,	250 00
		Joseph W. Martin, Superintendent, for pay-roll of subordinate officers and employes, to September 30, 1903	2,709 32
		New York and New Jersey Telephone Company, for telephone service, to September 30, 1903, and for foreign messages, to July 31, 1903	16 35
		Banister & Pollard, for soil-pipe, plumbing materials, &c., to August 31, 1903	195 05
October	6.	Rahway Coal and Contractors Supply Company, for drain pipe, to August 31, 1903,	22 08
		Yale & Towne Manufacturing Company, for keys, &c., furnished, to August 31, 1903	9 76
	15.	Joseph Wooster, for pads for collar, rubber hook for saddle, &c., furnished, to September 30, 1903	2 25
		John N. Burger & Sons, for leather, &c., furnished, to September 30, 1903	73 82
		Singer Manufacturing Company, for belting, shuttles, &c., to September 30, 1903,	39 11
		National Lead Company, for boiled oil, to September 30, 1903	38 88
		F. W. Devoe & C. T. Raynolds Company, for paints, &c., to September 30, 1903	27 64
		Henry J. Rife, for leather, to September 30, 1903	18 01
		Frank Richards Laundry Supply Company, for laundry wax, &c., to September 30, 1903	4 00
		Bramhall, Dean & Company, for set fire-brick for range, to September 30, 1903	2 25
		Vincent Kathe, for hay and straw, to September 30, 1903	125 62
		Jos. H. Jennings & Company, for oats and rye, to September 30, 1903	62 80
		F. L. Graves, for carriage hire for Commismissioners, to September 23, 1903	7 50
		Adams Express Company, for express charges, to September 30, 1903	3 95
		Fleischmann & Company, for yeast furnished, to September 30, 1903	5 00
		Horace B. Hanson, for potatoes and onions furnished, to August 31, 1903	57 00
		Jos. W. Martin, for cash advanced by Superintendent, account expenses incurred by officers on Reformatory business, from September 18 to October 8, 1903	22 60

October	15.	To Bell & Company, for tonic, alterative and cascaraus, furnished July 10, 1903.....	$6 00
		Banister & Pollard, for plumbing materials, &c., to September 30, 1903.....	162 54
		Sweetser, Pembrook & Company, for cheese cloth, white drill, &c., to September 30, 1903	65 20
		T. H. Roberts, for hardware, rope, &c., to September 30, 1903.....	41 58
		Munder Electric Company, for electric lamps, September 1, 1903.....	40 00
		E. L. Post & Company, for oils, to September 30, 1903.....	39 34
		Pomeroy & Company, for two hard rubber trusses, to September 30, 1903.....	6 00
		Sterling Manufacturing Company, for white drill, to September 30, 1903.....	3 60
		Hahne & Company, for crockeryware, &c., to April 30, 1903.....	18 33
		Hahne & Company, for crockeryware, &c., to May 30, 1903.....	12 02
		Jas. R. Sayre, Jr., & Company, for red color, to September 30, 1903.....	18 00
	20.	Pennsylvania Railroad Company, Rahway, for freight charges, to September 30, 1903	7 78
		Hahne & Company, for crockeryware, combs, &c., to September 26, 1903.....	25 13
		Hahne & Company, for cups, saucers, &c., June 4, 1903.....	5 76
	27.	Electric Motor and Equipment Company, for electrical supplies furnished, to September 30, 1903.....	15 92
		Charlton T. Lewis, for traveling and other expenses incurred in the discharge of his duties as a Commissioner, from May 1 to October 17, 1903.....	75 60
		George A. Squire, for traveling and other expenses incurred in the discharge of his duties as a Commissioner, from May 1 to October 17, 1903.....	70 60
		R. H. Wilson, for traveling and other expenses incurred in the discharge of his duties as a Commissioner, from May 1 to October 17, 1903.....	29 50
		Benjamin Edge, for traveling and other expenses incurred in the discharge of his duties as a Commissioner, from May 1 to October 17, 1903.....	14 00
		Wm. Edgar, for traveling and other expenses incurred in the discharge of his duties as a Commissioner, from August 3 to October 17, 1903.....	3 00
		Jos. W. Martin, for one month's salary as Superintendent, to October 31, 1903....	250 00
		Jos. W. Martin, Superintendent, for payroll of subordinate officers and employes, to October 31, 1903.....	2,735 90

October	29.	To Bruce S. Keator, for traveling and other official expenses incurred in the discharge of his duties as one of the Commissioners, from May 1 to October 17, 1903	$5 80
		Percy R. Pyne, for traveling and other official expenses incurred in the discharge of his duties as one of the Commissioners, from November 1, 1902, to October 17, 1903	7 50
	30.	Estate Geo. S. Bracher, for macadamizing 3,000 feet Woodbridge Avenue, as per contract, to October 17, 1903, in connection with macadamizing road, Hazelwood avenue to Reformatory	450 00
		Hatfield & Weldon, for 700 tons of broken stone delivered during September, October, November and December, 1902, as per contract for macadamizing road from Hazelwood avenue to Reformatory	1,050 00
			$184,794 11

STATEMENT 57.

NEW JERSEY REFORMATORY (DISCHARGED PRISONERS).

1902.			
November	18.	To Joseph W. Martin, Superintendent, for account of appropriation	$500 00
1903.			
July	14.	Joseph W. Martin, Superintendent, for balance of appropriation	500 00
			$1,000 00

STATEMENT 58.

NEW JERSEY SCHOOL FOR THE DEAF.

1902.			
November	18.	To J. Willard Morgan, Treasurer, for account of appropriation	$10,000 00
1903.			
February	3.	J. Willard Morgan, Treasurer, for account of appropriation	10,000 00
May	5.	J. Willard Morgan, Treasurer, for account of appropriation	10,000 00
June	9.	J. Williard Morgan, Treasurer, for balance of appropriation	15,000 00
			$45,000 00

STATEMENT 59.

OFFICE OF CLERK IN CHANCERY.

1902.		
November 18.	To Alexander C. Yard, Postmaster, for postage due, to September 30, 1902, $5.07, and postage stamps, stamped envelopes and postal cards furnished, to October 13, 1902, $313.36	$318 43
25.	Alexander C. Yard, Postmaster, for postage due to October 31, 1902	5 40
	E. C. Stokes, for one month's salary as Clerk in Chancery, to November 30, 1902.	500 00
	S. M. Dickinson, for one month's services, to November 30, 1902	250 00
	Wm. A. Wells, for one month's services, to November 30, 1902	150 00
	Chas. W. Biles, for one month's services, to November 30, 1902	141 66
	Alfred M. La Fetra, for one month's services, to November 30, 1902	100 00
	John Hough, for one month's services, to November 30, 1902	90 00
	John G. Bigelow, for one month's services, to November 30, 1902	90 00
	Fred. B. Biles, for one month's services, to November 30, 1902	80 00
	Lewis T. H. Shafer, for one month's services, to November 30, 1902	70 00
	J. Edmund Harrop, for one month's services, to November 30, 1902	70 00
	Bessie L. Lambert, for one month's services, to November 30, 1902	65 00
	Mary E. Wilson, for one month's services, to November 30, 1902	55 00
	Nora M. Boss, for one month's services, to November 30, 1902	55 00
	Margaret Mitchell, for one month's services, to November 30, 1902	50 00
	Mortimer H. Potts, for one month's services, to November 30, 1902	50 00
	Russel J. Jackson, for one month's services, to November 30, 1902	25 00
	Sadie E. Varner, for services, to November 30, 1902	24 18
	Julia A. Ludlow Norton, for services, to November 30, 1902	24 09
	Emily R. English, for services, to November 30, 1902	24 06
	Isabel Potts, for services, to November 30, 1902	24 03
	Alexander C. Yard, Postmaster, for postage stamps furnished November 6, 1902,	50 00
	Laura C. Slack, for services, to November 30, 1902	32 10
	E. S. Tompkins, for services, to November 30, 1902	30 45

November 25.	To	Annie O. Thomas, for services, to November 30, 1902	$25 32
		Carrie Wells, for services, to November 30, 1902	24 21
		Blanche Field Johnston, for services, to November 30, 1902	24 03
		Louise O. Decker, for services, to November 30, 1902	24 00
		Margaret L. Koons, for services, to November 30, 1902	24 00
		Mrs. Frank A. Magowan, for services, to November 30, 1902	23 85
December 2.		Mabel Todd, for services, to November 30, 1902	32 40
		Edward B. Hoagland, for services, to November 30, 1902	50 25
		Julie B. Winans, for services, to November 30, 1902	18 03
5.		United States Express Company, for express charges, to December 31, 1902	25 83
9.		Alexander C. Yard, Postmaster, for postage stamps furnished November 20, 1902	50 00
		Edwin J. Burke, for services, to November 30, 1902	61 50
16.		Alexander C. Yard, Postmaster, for postage due, to November 30, 1902, $3.65, and for postage stamps furnished December 2, 1902, $50	53 65
23.		E. C. Stokes, for one month's salary as Clerk in Chancery, to December 31, 1902	500 00
		Amount paid the following persons for one month's services, to December 31, 1902:	
		S. M. Dickinson	250 00
		Wm. A. Wells	150 00
		Alfred M. La Fetra	100 00
		John Hough	90 00
		John G. Bigelow	90 00
		Fred. B. Biles	80 00
		Lewis T. H. Shafer	70 00
		Bessie L. Lambert	65 00
		Mary E. Wilson	55 00
		Nora M. Boss	55 00
		Margaret Mitchell	50 00
		Mortimer H. Potts	50 00
		Emily R. English, for services, to December 31, 1902	49 23
		Isabel Potts, for services, to December 31, 1902	46 14
		Julie B. Winans, for services, to December 31, 1902	20 25
		H. C. Tucker, for punch furnished, and repairing eylet press, November 29, 1902	9 90
		Margaret L. Koons, for services, to December 31, 1902	28 05
		Blanche Field Johnston, for services, to December 31, 1902	27 06
		Amount paid to the following persons for services, to December 31, 1902:	
		Julia A. Ludlow Norton	27 21
		Sadie E. Varner	27 30
		Annie O. Thomas	27 15
		Carrie Wells	27 03

December	23.	To Russel J. Jackson, for one month's services, to December 31, 1902	$35 00
		Mrs. F. A. Magowan, for services, to December 31, 1902	27 18
		Laura C. Slack, for services, to December 31, 1902	30 03
		Edward B. Hoagland, for services, to December 31, 1902	68 10
		J. Edmund Harrop, for one month's services, to December 31, 1902	85 00
		Chas. W. Biles, for one month's services, to December 31, 1902	100 00
	30.	Mabel Todd, for services, to December 31, 1902	30 21
		Louise O. Decker, for services, to December 31, 1902	27 51
1903.			
January	6.	E. S. Tompkins, for services, to December 31, 1902	30 00
		Alexander C. Yard, Postmaster, for postal cards and postage stamps furnished, to December 22, 1902	60 00
		Adams Express Company, for express charges, from June 2 to November 26, 1902	59 81
		United States Express Company, for express charges, to November 29, 1902	5 70
	13.	E. J. Burke, for services, to December 31, 1902	65 07
		Alexander C. Yard, Postmaster, for box rent for year ending December 31, 1902, $12, for postal cards furnished December 30, 1902, $20, and for postage due, to December 31, 1902, $4.84	36 84
	15.	John A. Hartpence, for nine Parker's Lawyers' Diary and Directory of New Jersey Bar furnished, January 8, 1903	13 50
	20.	Alexander C. Yard, Postmaster, for postage stamps furnished, January 9, 1903	50 00
	22.	United States Express Company, for express charges, to December 31, 1902	7 70
	27.	E. C. Stokes, for one month's salary as Clerk in Chancery, to January 31, 1903	500 00
		Amount paid the following persons for one month's services, to January 31, 1903:	
		S. M. Dickinson	250 00
		William A. Wells	150 00
		Charles W. Biles	100 00
		Alfred M. La Fetra	100 00
		John Hough	90 00
		John G. Bigelow	90 00
		J. Edmund Harrop	85 00
		Fred. B. Biles	80 00
		Lewis T. H. Shafer	70 00
		Bessie L. Lambert	65 00
		Mary E. Wilson	55 00
		Nora M. Boss	55 00
		Margaret Mitchell	50 00
		Mortimer H. Potts	50 00
		Russel J. Jackson	35 00
		Emily R. English, for services, to January 31, 1903	42 30

January	27.	To Julie B. Winans, for services, to January 31, 1903	$30 42
		Alexander C. Yard, Postmaster, for postage stamps furnished January 14, 1903	50 00
		Laura C. Slack, for services, to January 31, 1903	30 06
		Sadie E. Varner, for services, to January 31, 1903	40 65
		Julia A. Ludlow Norton, for services, to January 31, 1903	41 04
		Isabel Potts, for services, to January 31, 1903	41 19
		Margaret L. Koons, for services, to January 31, 1903	47 28
February	3.	Annie O. Thomas, for services, to January 31, 1903	40 59
		Carrie Wells, for services, to January 31, 1903	40 56
		Blanche Field Johnston, for services, to January 31, 1903	40 50
		Mrs. F. A. Magowan, for services, to January 31, 1903	7 47
		E. S. Tompkins, for services, to January 31, 1903	30 00
		Mabel Todd, for services, to January 31, 1903	30 06
		Louise O. Decker, for services, to January 31, 1903	43 68
		Edward B. Hoagland, for services, to January 31, 1903	46 59
		Adams Express Company, for express charges for months March and December, 1902	18 05
	5.	Edwin J. Burke, for services, to January 31, 1903	63 18
	24.	E. C. Stokes, for one month's salary as Clerk in Chancery, to February 28, 1903	500 00
		Amount paid the following persons for one month's services, to February 28, 1903:	
		S. M. Dickinson	250 00
		Wm. A. Wells	150 00
		Chas. W. Biles	100 00
		Alfred M. La Fetra	100 00
		John Hough	90 00
		John G. Bigelow	90 00
		J. Edmund Harrop	85 00
		Fred. B. Biles	80 00
		Lewis T. H. Shafer	70 00
		Bessie L. Lambert	65 00
		Mary E. Wilson	55 00
		Nora M. Boss	55 00
		Mortimer H. Potts	50 00
		Margaret Mitchell	50 00
		Russel J. Jackson	35 00
		Emily R. English, for services, to February 28, 1903	8 88
		Louis B. Pierce, for exchange of typewriter, February 5, 1903	111 00
		Isabel Potts, for services, to February 28, 1903	52 77
	26.	Horace E. Fine, for rubber stamps, seal, &c., furnished, to December 27, 1902	3 65

March	3.	To Laura C. Slack, for services, to February 28, 1903	$30 24
		E. S. Tompkins, for services, to February 28, 1903	30 00
		Alexander C. Yard, Postmaster, for postage due to January 31, 1903, $4.65, and for postage stamps furnished February 4, 1903, $50	54 65
		Margaret L. Koons, for services, to February 28, 1903	59 94
		Annie O. Thomas, for services, to February 28, 1903	53 07
		Julia A. Ludlow Norton, for services, to February 28, 1903	53 04
		Louise O. Decker, for services, to February 28, 1903	52 68
		Sadie E. Varner, for services, to February 28, 1903	52 68
		Blanche Field Johnston, for services, to February 28, 1903	52 53
		Carrie Wells, for services, to February 28, 1903	52 50
		Mrs. F. A. Magowan, for services, to February 28, 1903	52 50
		Edward B. Hoagland, for services, to February 28, 1903	52 32
		Mabel Todd, for services, to February 28, 1903	30 24
	5.	United States Express Company, for express charges, to January 30, 1903	8 05
		T. F. Austin, Postmaster, Millville, for postage stamps furnished March 2, 1903,	50 00
		Alexander C. Yard, Postmaster, for postage stamps furnished February 17, 1903	50 00
	11.	Edwin J. Burke, for services, to February 28, 1903	68 19
		T. F. Fitzgerald, for fifteen copies of the Manual of the Legislature for 1903	15 00
	17.	Alexander C. Yard, Postmaster, for postage due to February 28, 1903	4 80
		Stoll Blank Book and Stationery Company, for repairing typewriters, to December 17, 1902	14 20
	19.	Adams Express Company, for express charges, to February 27, 1903	9 90
		Adams Express Company, for express charges, to January 30, 1903	7 40
	24.	United States Express Company, for express charges, to February 25, 1903	8 85
	27.	E. C. Stokes, for one month's salary as Clerk in Chancery, to March 31, 1903	500 00
		Amount paid the following persons for one month's services, to March 31, 1903:	
		S. M. Dickinson	250 00
		William A. Wells	150 00
		Charles W. Biles	100 00
		Alfred M. La Fetra	100 00
		John Hough	90 00
		John G. Bigelow	90 00
		J. Edmund Harrop	85 00
		Fred. B. Biles	80 00
		Lewis T. H. Shafer	70 00

March	27.	Bessie L. Lambert	$65 00
		Mary E. Wilson	55 00
		Nora M. Boss	55 00
		Margaret Mitchell	50 00
		Mortimer H. Potts	50 00
		Russell J. Jackson	35 00
		Laura C. Slack, for services, to March 31, 1903	30 18
April	2.	Mrs. F. A. Magowan, for services, to March 31, 1903	45 03
		Blanche Field Johnston, for services, to March 31, 1903	45 03
		E. S. Tompkins, for services, to March 31, 1903	30 00
		Louise O. Decker, for services, to March 31, 1903	46 05
		Isabel Potts, for services, to March 31, 1903	46 47
		Julia A. Ludlow Norton, for services, to March 31, 1903	48 12
		Margaret L. Koons, for services, to March 31, 1903	53 97
		Carrie Wells, for services, to March 31, 1903	46 02
		Sadie E. Varner, for services, to March 31, 1903	45 93
		Mabel Todd, for services, to March 31, 1903	30 18
		Edward B. Hoagland, for services, to March 31, 1903	60 36
		Annie O. Thomas, for services, to March 31, 1903	45 06
	21.	Edwin J. Burke, for services, to March 31, 1903	54 69
		Alexander C. Yard, Postmaster, for postage stamps furnished March 16, 1903, $50, and postage due, to March 31, 1903, $4.66	54 66
		Alexander C. Yard, Postmaster, for postage stamps furnished April 3, 1903	50 00
		United States Express Company, for express charges, to March 31, 1903	5 95
		Thos. H. Haggerty, for postage and expressage paid incident to Chancery Chambers, Jersey City, from June 11, 1902, to April 2, 1903	3 96
		Adams Express Company, for express charges, to March 28, 1903	12 25
	28.	E. C. Stokes, for one month's salary as Clerk in Chancery, to April 30, 1903	500 00
		Amount paid the following persons for one month's services, to April 30, 1903:	
		S. M. Dickinson	250 00
		William A. Wells	150 00
		Charles W. Biles	100 00
		Alfred M. La Fetra	100 00
		John Hough	90 00
		John G. Bigelow	90 00
		J. Edmund Harrop	85 00
		Fred. B. Biles	80 00
		Lewis T. H. Shafer	70 00
		Bessie L. Lambert	65 00

April	28.	Nora M. Boss	$55 00
		Mary E. Wilson	55 00
		Margaret Mitchell	50 00
		Mortimer J. Potts	50 00
		Russell J. Jackson	35 00
		Sadie E. Varner, for services, to April 30, 1903	36 36
		Isabel Potts, for services, to April 30, 1903,	36 06
		Carrie Wells, for services, to April 30, 1903,	36 66
		Emily R. English, for services, to April 30, 1903	36 48
		Margaret L. Koons, for services, to April 30, 1903	36 12
		Blanche Field Johnston, for services, to April 30, 1903	36 06
		Louise O. Decker, for services, to April 30, 1903	36 03
		Annie O. Thomas, for services, to April 30, 1903	36 03
		Mrs. F. A. Magowan, for services, to April 30, 1903	36 00
		Julia A. Ludlow Norton, for services, to April 30, 1903	36 00
		Laura C. Slack, for services, to April 30, 1903	30 51
		Mrs. E. S. Tompkins, for services, to April 30, 1903	30 09
		Mabel Todd, for services, to April 30, 1903,	30 00
		Julie B. Winans, for services, to April 30, 1903	27 21
May	5.	MacCrellish & Quigley, for blanks and stationery, to April 20, 1903	186 15
		Edward B. Hoagland, for services, to April 30, 1903	51 30
	12.	Alexander C. Yard, Postmaster, for postage stamps, April 14, 1903	50 00
	14.	Edwin J. Burke, for services, to April 30, 1903	69 48
	26.	E. C. Stokes, for one month's salary as Clerk in Chancery, to May 31, 1903	500 00
		Amount paid the following persons for one month's services, to May 31, 1903:	
		S. M. Dickinson	250 00
		William A. Wells	150 00
		Chas. W. Biles	100 00
		Alfred M. La Fetra	100 00
		John Hough	90 00
		John G. Bigelow	90 00
		J. Edmund Harrop	85 00
		Fred B. Biles	80 00
		Lewis T. H. Shafer	70 00
		Bessie L. Lambert	65 00
		Mary E. Wilson	55 00
		Nora M. Boss	55 00
		Margaret Mitchell	50 00
		Mortimer H. Potts	50 00
		Russell J. Jackson	35 00
		Emily R. English, for services, to May 31, 1903	45 00
		Laura C. Slack, for services, to May 31, 1903	30 00

May	26.	To Blanche Field Johnston, for services, to May 31, 1903	$45 54
		Isabel Potts, for services, to May 31, 1903,	45 00
June	2.	Horace E. Fine, for cleaning and repairing two Bates' self-inkers and pads furnished, to May 6, 1903	1 05
		United States Express Company, for express charges, to April 29, 1903	2 65
		Alex. C. Yard, Postmaster, for postage due to April 30, 1903, $4.21, and postage stamps furnished May 4, 1903, $50	54 21
		Mabel Todd, for services, to May 31, 1903	30 00
		Carrie Wells, for services, to May 31, 1903,	45 15
		Annie O. Thomas, for services, to May 31, 1903	45 15
		Mrs. F. A. Magowan, for services, to May 31, 1903	45 21
		Margaret L. Koons, for services, to May 31, 1903	50 25
		E. S. Tompkins, for services, to May 31, 1903	30 03
		Julia A. Ludlow Norton, for services, to May 31, 1903	45 21
		Louise O. Decker, for services, to May 31, 1903	45 81
		Julie B. Winans, for services, to May 31, 1903	33 81
		Edward B. Hoagland, for services, to May 31, 1903	48 72
	9.	Sadie E. Varner, for services, to May 31, 1903	45 30
	11.	Adams Express Company, for express charges, to April 29, 1903	10 55
	16.	Edwin J. Burke, for services, to May 31, 1903	57 18
		Edward B. Hoagland, for services, to June 9, 1903	9 39
		Alexander C. Yard, Postmaster, for postage stamps furnished May 26, 1903, $50, and postage due, to May 31, 1903, $5.14	55 14
	25.	E. C. Stokes, for one month's salary as Clerk in Chancery, to June 30, 1903	500 00
		Amount paid the following persons for one month's services, to June 30, 1903:	
		S. M. Dickinson	250 00
		William A. Wells	150 00
		Chas. W. Biles	100 00
		Alfred M. La Fetra	100 00
		John Hough	90 00
		John G. Bigelow	90 00
		J. Edmund Harrop	85 00
		Fred. B. Biles	80 00
		Lewis T. H. Shafer	70 00
		Bessie L. Lambert	65 00
		Mary E. Wilson	55 00
		Nora M. Boss	55 00
		Margaret Mitchell	50 00
		Russell J. Jackson	35 00
		Laura C. Slack, for services, to June 30, 1903	30 00
		Emily R. English, for services, to June 30, 1903	50 01

June	25.	To Isabel Potts, for services, to June 30, 1903..	$50 01
		Mortimer H. Potts, for one month's services, to June 30, 1903.....	50 00
		Mrs. E. S. Tompkins, for services, to June 30, 1903	30 03
		Louise O. Decker, for services, to June 30, 1903	50 79
		Carrie Wells, for services, to June 30, 1903,	50 70
		Mrs. F. A. Magowan, for services, to June 30, 1903	50 46
	30.	Mabel Todd, for services, to June 30, 1903..	30 00
		Annie O. Thomas, for services, to June 30, 1903	50 13
		Julia A. Ludlow Norton, for services, to June 30, 1903.....	50 58
		Margaret L. Koons, for services, to June 30, 1903	59 01
		H. C. Tucker, for repairing press, May 1, 1903	1 85
July	2.	Alexander C. Yard, Postmaster, for postage stamps furnished June 11, 1903.....	50 00
		Julie B. Winans, for services, to June 30, 1903	37 86
		Sadie E. Varner, for services, to June 30, 1903	50 01
		Blanche Field Johnston, for services, to June 30, 1903.....	50 07
	14.	Alexander C. Yard, Postmaster, for postage stamps furnished, June 27, 1903, $50, and postage due to June 30, 1903, $4.85..	54 85
		T. F. Fitzgerald, for copy of the Trenton and Mercer County Directory, for 1903..	4 00
		Edwin J. Burke, for services, to June 30, 1903	64 02
	21.	Emily R. English, for services, to July 31, 1903	51 09
	28.	E. C. Stokes, for one month's salary as Clerk in Chancery, to July 31, 1903.....	500 00
		Amount paid the following persons for one month's services, to July 31, 1903:	
		S. M. Dickinson.....	250 00
		Wm. A. Wells.....	150 00
		Charles W. Biles.....	100 00
		Alfred M. La Fetra.....	100 00
		John Hough.....	90 00
		John G. Bigelow.....	90 00
		J. Edmund Harrop.....	85 00
		Fred. B. Biles.....	80 00
		Lewis T. H. Shafer.....	70 00
		Bessie L. Lambert.....	65 00
		Mary E. Wilson.....	55 00
		Nora M. Boss.....	55 00
		Margaret Mitchell.....	50 00
		Mortimer J. Potts.....	50 00
		Russell J. Jackson.....	35 00
		Isabel Potts, for services, to July 31, 1903..	51 21
		Mabel Todd, for services, to July 31, 1903..	30 00
		Carrie Wells, for services, to July 31, 1903,	51 39
		Annie O. Thomas, for services, to July 31, 1903	51 06
		Laura C. Slack, for services, to July 31, 1903	35 46

July	28.	To Alexander C. Yard, Postmaster, for postage stamps, July 14, 1903	$50 00
		MacCrellish & Quigley, for blanks and stationery, to July 6, 1903	15 50
		Margaret L. Koons, for services, to July 31, 1903	52 89
		Mrs. F. A. Magowan, for services, to July 31, 1903	51 00
August	4.	Sadie E. Varner, for services, to July 31, 1903	51 96
		Blanche Field Johnston, for services, to July 31, 1903	51 18
		Julia A. Ludlow Norton, for services, to July 31, 1903	51 00
		Mrs. E. S. Tompkins, for services, to July 31, 1903	35 01
		Louise O. Decker, for services to July 31, 1903	51 54
	11.	Alexander C. Yard, Postmaster, for postal cards furnished July 24, 1903, $10, and postage stamps, July 30, 1903, $50	60 00
		Sadie E. Varner, for services, to August 31, 1903	6 09
	18.	Mabel Todd, for services, to August 31, 1903	30 00
		Edwin J. Burke, for services, to July 31, 1903	70 02
	25.	E. C. Stokes, for one month's salary as Clerk in Chancery, to August 31, 1903	500 00
		Amount paid the following persons for one month's services, to August 31, 1903:	
		S. M. Dickinson	250 00
		William A. Wells	150 00
		Charles W. Biles	100 00
		Alfred M. La Fetra	100 00
		John Hough	90 00
		John G. Bigelow	90 00
		J. Edmund Harrop	85 00
		Fred. B. Biles	80 00
		Lewis T. H. Shafer	70 00
		Bessie L. Lambert	65 00
		Mary E. Wilson	55 00
		Nora M. Boss	55 00
		Margaret Mitchell	50 00
		Mortimer J. Potts	50 00
		Russell J. Jackson	35 00
		Emily R. English, for services, to August 31, 1903	58 05
		Adams Express Company, for express charges, to June 27, 1903	23 75
		United States Express Company, for express charges, to June 24, 1903	1 00
		Mrs. F. A. Magowan, for services, to August 31, 1903	57 69
		Carrie Wells, for services, to August 31, 1903	57 12
		Laura C. Slack, for services, to August 31, 1903	35 10
		Louise O. Decker, for services, to August 31, 1903	57 03
		Margaret L. Koons, for services, to August 31, 1903	61 89

September 1.	To Blanche Field Johnston, for services, to August 31, 1903	$57	00
	Julia A. Ludlow Norton, for services, to August 31, 1903	57	84
	Isabel Potts, for services, to August 31, 1903	45	21
	E. S. Tompkins, for services, to August 31, 1903	35	16
	Annie O. Thomas, for services, to August 31, 1903	26	34
	MacCrellish & Quigley, for blanks furnished, as per contract of 1903	154	00
8.	Alexander C. Yard, Postmaster, for postage due to July 31, 1903, $5.52, and postage stamps furnished August 19, 1903, $50	55	52
10.	United States Express Company, for express charges, to July 31, 1903	3	70
15.	Alexander C. Yard, Postmaster, for postage stamps and postal cards furnished, September 3, 1903	60	00
	Stoll Blank Book and Stationery Company, for repairing typewriters, &c., to July 20, 1903	3	00
22.	Adams Express Company, for express charges, to July 31, 1903	10	10
24.	E. C. Stokes, for one month's salary as Clerk in Chancery, to September 30, 1903	500	00
	Amount paid the following persons for one month's services, to September 30, 1903:		
	S. M. Dickinson	250	00
	William A. Wells	150	00
	Charles W. Biles	100	00
	Alfred M. La Fetra	100	00
	John Hough	90	00
	John G. Bigelow	90	00
	J. Edmund Harrop	85	00
	Fred. B. Biles	80	00
	Lewis T. H. Shafer	70	00
	Bessie L. Lambert	65	00
	Mary E. Wilson	55	00
	Nora M. Boss	55	00
	Margaret Mitchell	50	00
	Mortimer H. Potts	50	00
	Russell J. Jackson	35	00
29.	Emily R. English, for services, to September 30, 1903	54	96
	Laura C. Slack, for services, to September 30, 1903	35	25
	Alexander C. Yard, Postmaster, for postage due, to August 31, 1903	3	14
	Isabel Potts, for services, to September 30, 1903	55	38
	Margaret L. Koons, for services, to September 30, 1903	54	66
	Carrie Wells, for services, to September 30, 1903	54	27
	Louise O. Decker, for services, to September 30, 1903	54	06
	Mrs. F. A. Magowan, for services, to September 30, 1903	54	03
	Mabel Todd, for services, to September 30, 1903	30	06

September	29.	To E. J. Burke, for services, to September 30, 1903	$92 49
		Annie O. Thomas, for services, to September 30, 1903	59 40
October	6.	Julia A. Ludlow Norton, for services, to September 30, 1903	54 03
		Sadie E. Varner, for services, to September 30, 1903	54 00
		Blanche Field Johnston, for services, to September 30, 1903	47 34
		Julie B. Winans, for services, to September 30, 1903	38 37
		Mrs. E. S. Tompkins, for services to September, 30, 1903	35 25
	15.	Alexander C. Yard, Postmaster, for postage stamps furnished September 29, 1903	50 00
		Adams Express Company, for express charges, to August 31, 1903	7 70
		R. C. Fow, for carbon paper furnished October 9, 1903	9 90
		Adams Express Company, for express charges, to September 30, 1903	8 95
	20.	United States Express Company, for express charges, to August 31, 1903	6 95
		United States Express Company, for express charges, to September 30, 1903	10 80
		Alexander C. Yard, Postmaster, for postage due, to September 30, 1903	3 73
	22.	E. C. Stokes, for one month's salary as Clerk in Chancery, to October 31, 1903	500 00
		Amount paid the following persons for one month's services, to October 31, 1903:	
		S. M. Dickinson	250 00
		Wm. A. Wells	150 00
		Charles W. Biles	100 00
		Alfred M. La Fetra	100 00
		John Hough	90 00
		John G. Bigelow	90 00
		J. Edmund Harrop	85 00
		Fred. B. Biles	80 00
		Lewis T. H. Shafer	70 00
		Bessie L. Lambert	65 00
		Mary E. Wilson	55 00
		Nora M. Boss	55 00
		Margaret Mitchell	50 00
		Mortimer H. Potts	50 00
		Russell J. Jackson	35 00
	27.	Laura C. Slack, for services, to October 31, 1903	35 04
		Mabel Todd, for services, to October 31, 1903	31 20
		Matthias Plum, for stationery, to October 31, 1903	28 15
		MacCrellish & Quigley, for printed blanks and postals furnished September 18, 1903	7 50
		Sadie E. Varner, for services, to October 31, 1903	39 00
		Emily R. English, for services, to October 31, 1903	58 59
	29.	Julie B. Winans, for services, to October 31, 1903	43 89

October	29.	To Julia A. Ludlow Norton, for services, to October 31, 1903	$58 50
		Isabel Potts, for services, to October 31, 1903	58 59
		Carrie Wells, for services, to October 31, 1903	58 50
		Louise O. Decker, for services, to October 31, 1903	59 49
		Mrs. F. A. Magowan, for services, to October 31, 1903	59 73
		Margaret L. Koons, for services, to October 31, 1903	68 73
		Edwin J. Burke, for services, to October 31, 1903	72 54
		Blanche Field Johnston, for services, to October 31, 1903	58 56
		Annie O. Thomas, for services, to October 31, 1903	58 53
		E. S. Tompkins, for services, to October 31, 1903	35 01
		Alexander C. Yard, Postmaster, for postage stamps, October 19, 1903	18 33
	30.	Matthias Plum, for account of stationery furnished, as per contract of 1903	833 86
		Matthias Plum, for stationery furnished, to October 23, 1903	11 33
			$32,911 01

STATEMENT 60.

OFFICE OF CLERK OF THE SUPREME COURT.

1902.			
November	5.	To Wyckoff, Seamans & Benedict, for exchange of typewriters, October 6, 1902	$100 00
	18.	MacCrellish & Quigley, for binding minute-book, July 8, 1902	1 25
		Wyckoff, Seamans & Benedict, for adjusting typewriters, October 20, 1902	2 50
		MacCrellish & Quigley, for stationery furnished, as per contract of 1902, $53.45, and for blanks and stationery furnished, to October 10, 1902, $26.35	79 80
		MacCrellish & Quigley, for balance due for stationery furnished, as per contract of 1902	348 75
		Alexander C. Yard, Postmaster, for postage, due for September and October, 1902	2 66
	25.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to November 30, 1902	500 00
		Chas. M. Codding, for one month's salary as Deputy Clerk, to November 30, 1902	250 00
		Leslie C. Pierson, for one months services, to November 30, 1902	166 66
		Chas. McM. Cadwalader, for one month's services, to November 30, 1902	166 66

November 25.	To	J. Harry Woodruff, for one month's services, to November 30, 1902.....	$100 00
		John A. Hartpence, for one month's services, to November 30, 1902.....	91 66
		M. A. Helm, for one month's services, to November 30, 1902.....	75 00
		Rue Brearley, for month's services, to November 30, 1902.....	65 00
		Victor T. L. Meyer, for one month's services, to November 30, 1902.....	60 00
		Wm. H. Baldwin, Jr., for one month's services, to November 30, 1902.....	55 00
		Mary V. Williamson, for one month's services, to November 30, 1902.....	45 00
		Margaret J. Williams, for one month's services, to November 30, 1902.....	40 00
		Harry P. Grant, for one month's services, to November 30, 1902.....	39 00
		Henrietta Gray, for services, to November 20, 1902	22 83
December 2.		L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished November 25, 1902	100 00
		Margaret B. Cunningham, for twenty days' services, to November 30, 1902.....	30 00
5.		United States Express Company, for express charges, to November 6, 1902.....	1 80
16.		Chas. H. Fox, for binding and repairing books of record, to November 25, 1902...	10 75
23.		Wm. Riker, Jr., for one month's salary as Clerk of Supreme Court, to December 31, 1902	500 00
		Amount paid to the following for one month's services, to December 31, 1902:	
		Chas. M. Codding, Deputy Clerk.....	250 00
		Leslie C. Pierson	166 66
		Chas. McM. Cadwalader.....	166 66
		J. Harry Woodruff	108 33
		John A. Hartpence	100 00
		M. A. Helm	75 00
		Rue Brearley.....	75 00
		Victor T. L. Meyer	70 00
		Wm. H. Baldwin, Jr.	55 00
		Mary V. Williamson.....	50 00
		Margaret B. Cunningham	45 00
		Margaret J. Williams	45 00
		Harry P. Grant	35 00
		Nora M. Boss, for services, copying, to November 30, 1902.....	17 73
		Elizabeth Thompson, for services, copying, to November 30, 1902.....	6 15
		Henrietta Gray, for services, copying, to December 15, 1902.....	51 78
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service for months of August and September, 1902..	14 21
1903.			
January 6.		L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished December 29, 1902	150 00

January	13.	To Alexander C. Yard, Postmaster, for one year's rent of post-office box, to December 31, 1903	$12 00
		Chas. H. Fox, for inserting index sheets in individual account book, December 15, 1902	1 00
		Alexander C. Yard, Postmaster, for postage, due for November and December, 1902	2 15
		Wyckoff, Seamans & Benedict, for typewriting ribbons furnished January 8, 1903	2 25
	15.	John A. Hartpence, for nine Parker's Lawyers' Diary and Directory of New Jersey Bar, furnished January 8, 1903	13 50
	20.	Wyckoff, Seamans & Benedict, for one cylinder furnished for typewriter, January 12, 1903	2 20
	27.	Wm. Riker, Jr., for one month's salary as Clerk of Supreme Court, to January 31, 1903	500 00
		Amount paid the following persons for one month's services, to January 31, 1903:	
		Charles N. Codding, Deputy Clerk	250 00
		Leslie C. Pierson	166 66
		Chas. McM. Cadwalader	166 66
		J. Harry Woodruff	108 33
		John A. Hartpence	100 00
		Rue Brearley	75 00
		M. A. Helm	75 00
		Victor T. L. Meyer	70 00
		Wm. H. Baldwin, Jr.	55 00
		Mary V. Williamson	50 00
		Margaret J. Williams	45 00
		Margaret B. Cunningham	45 00
		Harry P. Grant	35 00
		Henrietta Gray, for services, to January 26, 1903	38 07
February	19.	T. F. Fitzgerald, for fifteen copies of the Manual of the Legislature, for 1903	15 00
	24.	Wm. Riker, Jr., for one month's salary as Clerk of Supreme Court, to February 28, 1903	500 00
		Amount paid the following persons for one month's services, to February 28, 1903:	
		Charles N. Codding, Deputy Clerk	250 00
		Leslie C. Pierson	166 66
		Chas. McM. Cadwalader	166 66
		J. Harry Woodruff	108 33
		John A. Hartpence	100 00
		Rue Brearley	75 00
		M. A. Helm	75 00
		Victor T. L. Meyer	70 00
		Samuel G. Farrel	55 00
		Mary V. Williamson	50 00
		Margaret J. Williams	45 00
		Margaret B. Cunningham	45 00
		Harry P. Grant	35 00
		Addison Conkling (Inc.), for mammoth daily calendar furnished, February 4, 1903	4 50

February	24.	To L. M. Whitaker, Postmaster, for postage stamps furnished, February 20, 1903....	$100 00
March	3.	Henrietta Gray, for services, to February 23, 1903.....	48 00
	5.	Horace E. Fine, for rubber stamps, &c., furnished to November 17, 1902.....	5 85
	17.	Carl Strauss, for wheel for German pencil sharpener furnished, March 9, 1903.....	2 00
	19.	Delaware and Atlantic Telegraph and Telephone Company, for toll line service for months of October, November and December, 1902, and January, 1903.....	35 78
	27.	Wm. Riker, Jr., for one month's salary as Clerk of Supreme Court, to March 31, 1903	500 00
		Amount paid the following persons for one month's services, to March 31, 1903:	
		Charles N. Codding, Deputy Clerk....	250 00
		Leslie C. Pierson.....	166 66
		Chas. McM. Cadwalader.....	166 66
		J. Harry Woodruff.....	108 33
		John A. Hartpence.....	100 00
		Rue Brearley.....	75 00
		M. A. Helm.....	75 00
		Victor T. L. Meyer.....	70 00
		Samuel G. Farrell.....	55 00
		Mary V. Williamson.....	50 00
		Margaret J. Williams.....	45 00
		Margaret B. Cunningham.....	45 00
		Harry P. Grant.....	35 00
	31.	Henrietta Gray, for services, to March 25, 1903	49 80
		L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished Marh 27, 1903,	100 00
April	7.	James B. Wilson Company, for Standard Directory, two volumes, and one stand for same, furnished February 1, 1903.....	28 00
	9.	Delaware and Atlantic Telegraph and Telephone Company, for toll line service, for month of February, 1903.....	6 25
	21.	Alexander C. Yard, Postmaster, for postage due, to March 31, 1903.....	3 05
	28.	Wm. Riker, Jr., for one month's salary as Clerk of Supreme Court, to April 30, 1903,	500 00
		Amount paid the following persons for one month's services, to April 30, 1903:	
		Chas. N. Codding, Deputy Clerk.....	250 00
		Leslie C. Pierson.....	166 66
		Chas. McM. Cadwalader.....	166 66
		J. Harry Woodruff.....	108 33
		John A. Hartpence.....	100 00
		Rue Brearley.....	75 00
		M. A. Helm.....	75 00
		Victor T. L. Meyer.....	70 00
		Samuel G. Farrell.....	55 00
		Mary V. Williamson.....	50 00
		Margaret J. Williams.....	45 00
		Margaret B. Cunningham.....	45 00
		Harry P. Grant.....	35 00
		MacCrellish & Quigley, for stationery and blanks furnished, to April 22, 1903.....	270 25

May	5.	To MacCrellish & Quigley, for binding litigation minutes, June and November terms, 1903, and printing two placards, April 18, 1903,	$8 75
		Henrietta Gray, for services, to May 4, 1903,	40 62
	12.	L. M. Whitaker, Postmaster, for postage stamps, May 6, 1903	118 00
	26.	Wm. Riker, Jr., for one month's salary as Clerk of Supreme Court, to May 31, 1903,	500 00
		Amount paid the following persons for one month's services, to May 31, 1903:	
		Charles N. Codding, Deputy Clerk	250 00
		Leslie C. Pierson	166 66
		Charles McM. Cadwalader	166 66
		J. Harry Woodruff	108 33
		John A. Hartpence	100 00
		Rue Brearley	75 00
		M. A. Helm	75 00
		Victor T. L. Meyer	70 00
		Samuel G. Farrell	55 00
		Mary V. Williamson	50 00
		Margaret J. Williams	45 00
		Margaret B. Cunningham	45 00
		Harry P. Grant	35 00
		Alexander C. Yard, Postmaster, for postage due, to April 30, 1903	90
June	9.	Henrietta Gray, for services, to June 1, 1903,	41 88
	18.	Wyckoff, Seamans & Benedict, for exchange of typewriter, January 20, 1903	50 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service for months of March and April, 1903	33 25
	23.	L. M. Whitaker, Postmaster, Westfield, for postage stamps, June 19, 1903	100 00
	25.	Wm. Riker, Jr., for one month's salary as Clerk of Supreme Court, to June 30, 1903,	500 00
		Amount paid the following persons for one month's services, to June 30, 1903:	
		Charles N. Codding, Deputy Clerk	250 00
		Leslie C. Pierson	166 66
		Charles McM. Cadwalader	166 66
		J. Harry Woodruff	108 33
		John A. Hartpence	100 00
		Rue Brearley	75 00
		M. A. Helm	75 00
		Victor T. L. Meyer	70 00
		Samuel G. Farrell	65 00
		Mary V. Williamson	50 00
		Margaret J. Williams	45 00
		Margaret B. Cunningham	45 00
		Harry P. Grant	35 00
July	7.	Henrietta Gray, for services to July 1, 1903,	53 94
		Chas. H. Fox, for repairing books, April 27, 1903	2 25
	14.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1903	4 00
		Alexander C. Yard, Postmaster, for postage due to June 30, 1903	1 56
	21.	Delaware and Atlantic Telegraph and Telephone Company, for toll line service for month of May, 1903	6 35

July	21.	To J. L. Murphy Publishing Company, for binding twenty copies Rules of Supreme Court, May 6, 1903	$10 00
		Henrietta Gray, for services, to July 21, 1903	17 49
	28.	Wm. Riker, Jr., for one month's salary as Clerk of Supreme Court, to July 31, 1903,	500 00
		Amount paid the following persons for one month's services to July 31, 1903:	
		Chas. N. Codding, Deputy Clerk	250 00
		Leslie C. Pierson	166 66
		Chas. McM. Cadwalader	166 66
		J. Harry Woodruff	108 33
		John A. Hartpence	100 00
		Rue Brearley	75 00
		M. A. Helm	75 00
		Victor T. L. Meyer	70 00
		Samuel G. Farrell	65 00
		Mary V. Williamson	50 00
		Margaret J. Williams	45 00
		Margaret B. Cunningham	45 00
		Harry P. Grant	35 00
		Leslie C. Pierson, for postage stamps furnished office July 24, 1903	10 05
		MacCrellish & Quigley, for blanks and stationery, to June 24, 1903	129 05
August	4.	Carl Strauss, for wheel in exchange for pencil pointer, July 25, 1903	1 75
		L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished July 28, 1903	100 00
	11.	Charles N. Codding, for salary as Deputy Clerk for month of August, 1903	250 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service for month of June, 1903	10 20
	18.	Soney & Sage, for Mott's New Jersey Practice Act, furnished August 6, 1903	2 50
		Alexander C. Yard, Postmaster, for postage, due to July 31, 1903	1 21
		Henrietta Gray, for services, to August 10, 1903	36 27
	25.	Wm. Riker, Jr., for one month's salary as Clerk of Supreme Court, to August 31, 1903	500 00
		Amount paid the following persons for one month's services, to August 31, 1903:	
		Leslie C. Pierson	166 66
		Charles McM. Cadwalader	166 66
		J. Harry Woodruff	108 33
		John A. Hartpence	100 00
		M. A. Helm	75 00
		Rue Brearley	75 00
		Victor T. L. Meyer	70 00
		Samuel G. Farrell	65 00
		Mary V. Williamson	50 00
		Margaret J. Williams	45 00
		Margaret B. Cunningham	45 00
		Harry P. Grant	35 00
September	1.	MacCrellish & Quigley, for blanks furnished as per contract of 1903	164 50

September	8.	To Henrietta Gray, for services, to September 8, 1903	$35 10
	10.	M. A. Helm, for one month's services, to September 30, 1903	75 00
	15.	Charles H. Fox, for repairing indexes, to August 25, 1903	4 00
	24.	Wm. Riker, Jr., for one month's salary as Clerk of Supreme Court, to September 30, 1903	500 00
		Amount paid the following persons for one month's services, to September 30, 1903:	
		Chas. N. Codding, Deputy Clerk	250 00
		Leslie C. Pierson	166 66
		Charles McM. Cadwalader	166 66
		J. Harry Woodruff	108 33
		John A. Hartpence	100 00
		Rue Brearley	75 00
		Victor T. L. Meyer	70 00
		Samuel G. Farrell	65 00
		Mary V. Williamson	50 00
		Margaret J. Williams	45 00
		Margaret B. Cunningham	45 00
		Harry P. Grant	35 00
	29.	L. M. Whittaker, Postmaster, for postage stamps furnished September 24, 1903	100 00
October	6.	Henrietta Gray, for services, to September 28, 1903	33 81
	15.	Matthias Plum, for account of amount due for account of stationery furnished as per contract of 1903 (balance of appropriation)	257 65
		Alexander C. Yard, Postmaster, for postage due, to September 30, 1903	1 44
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service, to August 31, 1903	9 30
		MacCrellish & Quigley, for binding books, July 13, 1903	5 90
	22.	Wm. Riker, Jr., for one month's salary as Clerk of Supreme Court, to October 31, 1903	500 00
		Amount paid the following persons for one month's services, to October 31, 1903:	
		Chas. N. Codding, Deputy Clerk	250 00
		Leslie C. Pierson	166 74
		Chas. McM. Cadwalader	166 74
		J. Harry Woodruff	108 37
		John A. Hartpence	100 00
		Rue Brearley	75 00
		M. A. Helm	75 00
		Victor T. L. Meyer	70 00
		Mary V. Williamson	50 00
		Margaret J. Williams	45 00
		Margaret B. Cunningham	45 00
		Harry P. Grant	35 00
			$23,859 91

STATEMENT 61.

OFFICE OF THE COMPTROLLER.

1902.			
November 18.	To	Alexander C. Yard, Postmaster, for postage stamps furnished, to November 4, 1902, $56, and postage due, to September 30, 1902, 24 cents	$56 24
		MacCrellish & Quigley, for balance due, for account of blanks furnished, as per contract of 1902	7 90
		United States Express Company, for express charges, to October 10, 1902	1 60
		Adams Express Company, for express charges, to October 11, 1902	1 50
		MacCrellish & Quigley, for stationery furnished, as per contract of 1902, $7, and for stationery furnished, to September 27, $16.35	23 35
20.		MacCrellish & Quigley, for blanks furnished Oyster Commission for District of Ocean county, July 22, 1902	4 75
		Horace E. Fine, for self-inking stamps, &c., furnished, November 14, 1902	4 50
25.		J. Willard Morgan, for one month's salary as Comptroller, to November 30, 1902	500 00
		F. S. McNeely, for one month's salary as First Assistant, to November 30, 1902	208 33
		Wm. M. Wright, for one month's services, to November 30, 1902	166 66
		Owen W. Kite, for one month's services, to November 30, 1902	106 66
		Frederick Petry, Jr., for one month's services, to November 30, 1902	60 00
December 2.		Alexander C. Yard, Postmaster, for postage stamps furnished, November 24, 1902	40 00
23.		J. Willard Morgan, for one month's salary as Comptroller, to December 31, 1902	500 00
		F. S. McNeely, for one month's salary as First Assistant, to December 31, 1902	208 33
		Wm. M. Wright, for one month's services, to December 31, 1902	166 66
		Owen W. Kite, for one month's services, to December 31, 1902	106 66
		Frederick Petry, Jr., for one month's services, to December 31, 1902	60 00
		Western Union Telegraph Company, for special delivery on telegrams in connection with financial statements, November 19, 1902	35 00
1903.			
January 13.		Alexander C. Yard, Postmaster, for postage stamps furnished, December 30, 1902, $44, and for box rent, to December 31, 1903, $12	56 00
		True American Publishing Company, for one year's subscription to Daily True American, to January 13, 1903	5 00

January	22.	To Estate Geo. T. Garside, for newspapers furnished, to January 1, 1903.....	$5 07
	27.	Amount paid the following persons for one month's salary, to January 31, 1903:	
		J. Willard Morgan, Comptroller.....	500 00
		F. S. McNeely, First Assistant.....	208 33
		Amount paid the following persons for one month's services, to January 31, 1903:	
		William M. Wright.....	166 66
		Owen W. Kite.....	106 66
		Frederick Petry, Jr.....	60 00
February	3.	United States Express Company, for express charges, to January 14, 1903.....	164 83
	17.	Horace E. Fine, for pads, inks, &c., furnished, to November 3, 1902.....	1 15
		Alexander C. Yard, Postmaster, for postage stamps furnished, February 4, 1903....	61 00
	24.	Amount paid the following persons for one month's salary, to February 28, 1903:	
		J. Willard Morgan, Comptroller.....	500 00
		F. S. McNeely, First Assistant.....	208 33
		Amount paid the following persons for one month's services, to February 28, 1903:	
		Wm. M. Wright.....	166 66
		Owen W. Kite.....	106 66
		Frederick Petry, Jr.....	60 00
		T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature, for 1903,	75 00
March	11.	Stoll Blank Book and Stationery Company, for exchange of typewriter and repairing typewriter, to February 10, 1903.....	62 50
	27.	Amount paid the following persons for one month's salary, to March 31, 1903:	
		J. Willard Morgan, Comptroller.....	500 00
		F. S. McNeely, First Assistant.....	208 33
		Amount paid the following persons for one month's services, to March 31, 1903:	
		Wm. M. Wright.....	166 66
		Owen W. Kite.....	106 66
		Frederick Petry, Jr.....	60 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, March 18, 1903.....	50 00
April	7.	Mechanics National Bank, Trenton, for rent of box in safe deposit vault, from April 1, 1903, to April 1, 1904.....	4 00
	28.	Amount paid the following persons for one month's salary, to April 30, 1903:	
		J. Willard Morgan, Comptroller.....	500 00
		F. S. McNeely, First Assistant.....	208 33
		Amount paid the following persons for one month's services, to April 30, 1903:	
		William M. Wright	166 66
		Owen W. Kite	106 66
		Frederick Petry, Jr.	60 00
May	5.	Alexander C. Yard, Postmaster, for postage stamps furnished April 21, 1903.....	8 00
		K. W. Garside, for newspapers, to April 4, 1903	5 07
		J. L. Murphy Publishing Company, for binding one volume Railroad and Miscellaneous Corporations book, to April 18, 1903	2 40

May	5.	To Adams Express Company, for express charges, to March 11, 1903.....	8 30
		United States Express Company, for express charges, to March 24, 1903.....	1 65
	12.	Alexander C. Yard, Postmaster, for postage stamps, April 29, 1903.....	40 00
	14.	MacCrellish & Quigley, for blanks and stationery furnished, to April 10, 1903.....	10 75
		Alexander C. Yard, Postmaster, for 200 postal cards, furnished May 11, 1903....	2 00
	26.	Amount paid the following persons for one month's salary, to May 31, 1903:	
		J. Willard Morgan, Comptroller	500 00
		F. S. McNeely, First Assistant.....	208 33
		Amount paid the following persons for one month's services, to May 31, 1903:	
		William M. Wright	166 66
		Owen W. Kite.....	106 66
		Frederick Petry, Jr.	60 00
		Alexander C. Yard, Postmaster, for postage stamps furnished May 14, 1903.....	28 00
June	2.	MacCrellish & Quigley, for rebinding volume Corporations and padding paper, to March 18, 1903.....	1 25
	9.	MacCrellish & Quigley, for balance due for blanks furnished, as per contract of 1902,	28 75
	16.	Alexander C. Yard, Postmaster, for postage stamps furnished June 2, 1903.....	80 00
	23.	United States Express Company, for express charges, to May 14, 1903.....	3 21
	25.	Amount paid the following persons for one month's salary, to June 30, 1903:	
		J. Willard Morgan, Comptroller	500 00
		F. S. McNeely, First Assistant	208 33
		Amount paid the following persons for one month's services, to June 30, 1903:	
		William M. Wright	166 66
		Owen W. Kite	106 66
		Frederick Petry, Jr.	60 00
	30.	Alexander C. Yard, Postmaster, for postage stamps furnished June 22, 1903.....	44 00
July	14.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1903.....	4 00
		K. W. Garside, for newspapers furnished, to July 4, 1903.....	5 07
	21.	Alexander C. Yard, Postmaster, for postage stamps furnished July 7, 1903.....	40 00
		Adams Express Company, for express charges, to June 19, 1903.....	2 87
	28.	Amount paid the following persons for one month's salary, to July 31, 1903:	
		J. Willard Morgan, Comptroller.....	500 00
		F. S. McNeely, First Assistant.....	208 33
		Amount paid the following persons for one month's services, to July 31, 1903:	
		William M. Wright	166 66
		Owen W. Kite	106 66
		Frederick Petry, Jr.	60 00
August	4.	Alexander C. Yard, Postmaster, for postage stamps furnished July 27, 1903.....	41 44

August	11.	To Wm. M. Wright, for one month's services, to August 31, 1903	$166 66
	18.	Frederick Petry, Jr., for one month's services, to August 31, 1903	60 00
	25.	Amount paid the following persons for one month's salary, to August 31, 1903:	
		J. Willard Morgan, Comptroller	500 00
		F. S. McNeely, First Assistant	208 33
		Owen W. Kite, for one month's services, to August 31, 1903	106 66
		MacCrellish & Quigley, for blanks and stationery, to July 17, 1903	50 25
September	1.	MacCrellish & Quigley, for account of blanks furnished, as per contract of 1903	229 00
	15.	Wm. M. Wright, for one month's services, to September 30, 1903	166 66
	22.	Amount paid the following persons for one month's salary, to September 30, 1903:	
		J. Willard Morgan, Comptroller	500 00
		F. S. McNeely, First Assistant	208 33
		Amount paid the following persons for one month's services, to September 30, 1903:	
		Owen W. Kite	106 66
		Frederick Petry, Jr.	60 00
October	22.	Amount paid the following persons for one month's salary, to October 30, 1903:	
		J. Willard Morgan, Comptroller	500 00
		F. S. McNeely, First Assistant	208 37
		Amount paid the following persons for one month's services, to October 31, 1903:	
		William M. Wright	166 74
		Owen W. Kite	106 74
		Frederick Petry, Jr.	60 00
			$13,754 75

STATEMENT 62.

OFFICE OF THE SECRETARY OF STATE.

1902.			
November	6.	To MacCrellish & Quigley, for balance of amount due for account of blanks furnished as per contract of 1902	$622 48
		MacCrellish & Quigley, for stationery furnished as per contract of 1902	760 10
		MacCrellish & Quigley, for account of blanks furnished as per contract of 1902	660 02
	18.	E. E. Kent, for engrossing commissions for Clerk and Deputy Clerk of the Supreme Court, November 3, 1902	20 00
		Wyckoff, Seamans & Benedict, for exchange of typewriter and adjusting, to October 20, 1902	50 75
		Alexander C. Yard, Postmaster, for postage stamps furnished October 29, 1902, $107.50, and postage due, to September 30, 1902, $1.30	108 80
		MacCrellish & Quigley, for blanks and stationery furnished, to October 14, 1902	110 35

November 18.	To	Alexander C. Yard, Postmaster, for postage due, to October 31, 1902.....	$2 11
		United States Express Company, for express charges, to October 21, 1902.....	1 00
25.		S. D. Dickinson, for one month's salary as Secretary of State, to November 30, 1902,	500 00
		J. B. R. Smith, for one month's salary as Assistant Secretary of State, to November 30, 1902	250 00
		John W. Brooke, for one month's services, to November 30, 1902.....	175 00
		E. M. Applegate, for one month's services, to November 30, 1902.....	130 00
		John L. Hendricks, for one month's services, to November 30, 1902.....	125 00
		Frank Transue, for one month's services, to November 30, 1902.....	100 00
		Howard B. Tindell, for one month's services, to November 30, 1902.....	87 50
		Chas. A. Comp, for one month's services, to November 30, 1902.....	75 00
		Walter B. Pycraft, for one month's services, to November 30, 1902.....	75 00
		R. L. McDowell, for one month's services, to November 30, 1902.....	75 00
		Anna L. Myers, for one month's services, to November 30, 1902.....	60 00
		Addie F. Shepherd, for one month's services, to November 30, 1902.....	60 00
		Clara E. Scudder, for twenty days' services, to November 30, 1903.....	33 33
		Grace M. Pycraft, for ten days' services, to November 30, 1902.....	16 67
December 5.		Adams Express Company, for express charges, to November 11, 1902.....	3 30
9.		Alexander C. Yard, Postmaster, for postage stamps furnished December 2, 1902.....	110 00
16.		Alexander C. Yard, Postmaster, for postage due, to Novemeber 30, 1902.....	1 76
23.		Amount paid to the following persons for one month's salary, to December 31, 1902:	
		S. D. Dickinson, Secretary of State...	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00
		Amount paid the following persons for one month's services, to December 31, 1902:	
		John W. Brooke.....	175 00
		E. M. Applegate.....	130 00
		John L. Hendricks.....	125 00
		Frank Transue.....	100 00
		Howard B. Tindell.....	87 50
		Charles A. Comp.....	75 00
		Walter B. Pycraft.....	75 00
		R. L. McDowell.....	75 00
		Anna L. Myers.....	60 00
		Addie F. Shepherd.....	60 00
		Grace M. Pycraft, for eighteen days' services during month of December, 1902...	29 03
		Clara E. Scudder, for thirteen days' services during month of December, 1902.....	20 97

1903.			
January	13.	To Alexander C. Yard, Postmaster, for postage stamps furnished January 3, 1903.....	$100 00
		Alexander C. Yard, Postmaster, for box rent for year ending December 31, 1903.....	12 00
		John McGarry, for Tribune furnished, to December 29, 1902.....	6 24
		Alexander C. Yard, Postmaster, for postage due, to December 31, 1902.....	1 21
		United States Express Company, for express charges, to December 31, 1902.....	1 30
	15.	John A. Hartpence, for four Parker's Lawyers' Diary and Directory of New Jersey Bar furnished January 8, 1903.....	6 00
	22.	R. L. Dobbins, for mail bag furnished, January 16, 1903.....	5 50
	27.	Amount paid the following persons for one month's salary, to January 31, 1903:	
		S. D. Dickinson, Secretary of State...	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00
		Amount paid the following persons for one month's services, to January 31, 1903:	
		John W. Brooke.....	175 00
		E. M. Appelgate.....	130 00
		John L. Hendricks.....	125 00
		Frank Transue.....	100 00
		Howard B. Tindell.....	87 50
		Charles A. Comp.....	75 00
		Walter B. Pycraft.....	75 00
		R. L. McDowell.....	75 00
		Anna L. Myers.....	60 00
		Addie F. Shepherd.....	60 00
		Grace M. Pycraft.....	50 00
		MacCrellish & Quigley, for account of blanks furnished, as per contract of 1902,	348 75
February	3.	Alexander C. Yard, Postmaster, for postage stamps furnished, January 27, 1903....	80 00
	10.	Town Talk Printing Company, for subscription of the Legislative Record for the session of 1903.....	50 00
		E. E. Kent, for engrossing three commissions, Frederic Adams, Francis J. Swayze and Elmer Ewing Green, February 4, 1903	30 00
	17.	United States Express Company, for express charges, to January 31, 1903.....	1 15
		Alexander C. Yard, Postmaster, for postage due, to January 31, 1903.....	1 65
	19.	T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature, for 1903,	75 00
	24.	Amount paid the following persons for one month's salary, to February 28, 1903:	
		S. D. Dickinson, Secretary of State..	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00
		Amount paid the following persons for one month's services, to February 28, 1903:	
		John W. Brooke.....	175 00
		E. M. Appelgate.....	130 00

February	24.	John L. Hendricks	$125 00
		Frank Transue	100 00
		Howard B. Tindell	87 50
		Charles A. Comp	75 00
		Walter B. Pycraft	75 00
		R. L. McDowell	75 00
		Anna L. Myers	60 00
		Addie F. Shepherd	60 00
		Harriet M. Dolton	50 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, February 18, 1903	90 00
	26.	Adams Express Company, for express charges, to January 31, 1903	2 41
March	11.	Alexander C. Yard, Postmaster, for postage due, to February 28, 1903	1 35
	19.	Adams Express Company, for express charges, to February 25, 1903	2 47
	24.	United States Express Company, for express charges, to February 20, 1903	6 31
	27.	Amount paid the following persons for one month's salary, to March 31, 1903:	
		S. D. Dickinson, Secretary of State	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00
		Amount paid the following persons for one month's services, to March 31, 1903:	
		John W. Brooke	175 00
		E. M. Appelgate	130 00
		John L. Hendricks	125 00
		Frank Transue	100 00
		Howard B. Tindell	87 50
		Charles A. Comp	75 00
		Walter B. Pycraft	75 00
		R. L. McDowell	75 00
		Anna L. Myers	60 00
		Addie F. Shepherd	60 00
		Harriet M. Dolton	50 00
		A. L. Clark, for services, from February 24 to March 31, 1903	117 85
		Grace M. Pycraft, for seven days' services during March, 1903	11 29
	31.	Alexander C. Yard, Postmaster, for postage stamps furnished March 3, 1903	75 00
April	21.	Alexander C. Yard, Postmaster, for postage stamps furnished March 30, 1903, $100, and postage due, to March 31, 1903, $1.83	101 83
		John McGarry, for New York Tribune furnished, from December 29, 1902, to March 26, 1903	3 04
		Adams Express Company, for express charges, to March 31, 1903	2 03
		United States Express Company, for express charges, to March 31, 1903	10 64
		E. E. Kent, for engrossing commission for Judges Dixon and Bogert, April 3, 1903,	20 00
	28.	Amount paid the following persons for one month's salary, to April 30, 1903:	
		S. D. Dickinson, Secretary of State	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00

April	28.	To Amount paid the following persons for one month's services, to April 30, 1903:	
		John W. Brooke	$175 00
		E. M. Appelgate	130 00
		Frank Transue	100 00
		A. L. Clark	100 00
		Howard B. Tindell	87 50
		Charles A. Comp	75 00
		Walter B. Pycraft	75 00
		Anna L. Myers	60 00
		Addie F. Shepherd	60 00
		Harriet M. Dolton	50 00
		Grace M. Pycraft, for five days' services during month of April, 1903	8 33
		John L. Hendricks	125 00
		R. L. McDowell	75 00
May	5.	Alexander C. Yard, Postmaster, for postage stamps furnished April 16, 1903	80 00
		MacCrellish & Quigley, for blanks and stationery, to April 22, 1903	751 16
	12.	Alexander C. Yard, Postmaster, for postage stamps furnished May 1, 1903	90 00
		Alexander C. Yard, Postmaster, for postage due, to April 30, 1903	2 38
		Charles S. Aitkin, for compiling marginal notes for session laws of 1903	50 00
	14.	Western Union Telegraph Company, for one year's rental of self-winding clock, to March 1, 1904	12 00
		Amount paid the following persons for one month's salary, to May 31, 1903:	
		S. D. Dickinson, Secretary of State	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00
		Amount paid the following persons for one month's services, to May 31, 1903:	
		John W. Brooke	175 00
		E. M. Appelgate	130 00
		Frank Transue	100 00
		A. L. Clark	100 00
		Howard B. Tindell	87 50
		Charles A. Comp	75 00
		Walter B. Pycraft	75 00
		Anna L. Myers	60 00
		Addie F. Shepherd	60 00
		Harriet M. Dolton	50 00
		John L. Hendricks	125 00
		R. L. McDowell	75 00
		James B. Dill, for 1,122 copies of Corporation Act of New Jersey, edition of 1903, furnished May 13, 1903	561 00
June	2.	United States Express Company, for express charges, to April 29, 1903	7 86
		Alexander C. Yard, Postmaster, for postage stamps furnished May 22, 1903	90 00
		Library Bureau, for card cabinet, base for cabinet, white cards, &c., furnished, to April 30, 1903	221 16
		MacCrellish & Quigley, for balance due for blanks furnished, as per contract of 1902,	744 50

June	2.	To Alexander C. Yard, Postmaster, for postage, to May 31, 1903.....	$1 63
	11.	Adams Express Company, for express charges, to April 29, 1903.....	9 68
		Morse & Walsh Company, for calcumeter furnished, May 23, 1903.....	25 00
	23.	United States Express Company, for express charges, to May 29, 1903.....	8 67
		Adams Express Company, for express charges, to May 25, 1903.....	4 75
	25.	Amount paid the following persons for one month's salary, to June 30, 1903:	
		S. D. Dickinson, Secretary of State..	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00
		Amount paid the following persons for one month's services, to June 30, 1903:	
		John W. Brooke.....	175 00
		E. M. Appelgate.....	130 00
		Frank Transue.....	100 00
		A. L. Clark.....	100 00
		Howard B. Tindell.....	87 50
		Walter B. Pycraft.....	75 00
		Chas. A. Comp.....	75 00
		Anna L. Myers.....	60 00
		Addie F. Shepherd.....	60 00
		Harriet M. Dolton.....	50 00
		John L. Hendricks.....	125 00
		R. L. McDowell.....	75 00
	30.	Geo. E. De Camp, Register Essex county, for Register's fees for recording three assignments of Savings Investment and Trust Company, and assignment of Montclair Trust Company, June 24, 1903....	3 38
July	21.	Howard B. Tindall, for one month's services, to July 31, 1903.....	87 50
	28.	Amount paid the following persons for one month's salary, to July 31, 1903:	
		S. D. Dickinson, Secretary of State..	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00
		Amount paid the following persons for one month's services, to July 31, 1903:	
		John W. Brooke	175 00
		E. M. Appelgate	130 00
		Frank Transue	100 00
		A. L. Clark	100 00
		Walter B. Pycraft	75 00
		Charles A. Comp	75 00
		Anna L. Myers	60 00
		Addie F. Shepherd.....	60 00
		Harriet M. Dolton.....	50 00
		John L. Hendricks.....	125 00
		R. L. McDowell.....	75 00
		MacCrellish & Quigley, for blanks and stationery, to June 24, 1903.....	301 35
		T. F. Fitzgerald, for two copies of Trenton and Mercer County Directory, for 1903..	8 00
August	4.	Alexander C. Yard, Postmaster, for postage stamps furnished, July 9, 1903, $175, and for postage due, to June 30, 1903, $1.46..	176 46

August	4.	To C. L. Traver, for Webster International Dictionary furnished, July 16, 1903.....	$9 25
	11.	John E. Thropp & Sons Company, for repairs to seal press, to May 7, 1903.....	35 05
		Alexander C. Yard, Postmaster, for postage stamps furnished, July 31, 1903....	65 00
		John R. Ramsey, Clerk of Bergen county, for certified copy of certificate of incorporation, Baldwin Land and Investment Company, furnished, July 27, 1903....	2 00
		Horace E. Fine, for dating stamps, &c., furnished, to May 16, 1903.....	23 50
		Mechanics National Bank, for rent of box in safe deposit vault, from August 1, 1903, to August 4, 1904.....	20 00
	18.	R. L. McDowell, for one month's services, to August 31, 1903.....	75 00
		John L. Hendricks, for one month's services, to August 31, 1903.....	125 00
	25.	Amount paid the following persons for one month's salary, to August 31, 1903:	
		S. D. Dickinson, Secretary of State...	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00
		Amount paid the following persons for one month's services, to August 31, 1903:	
		John W. Brooke.....	175 00
		E. M. Appelgate.....	130 00
		Frank Transue	100 00
		A. L. Clark.....	100 00
		Howard B. Tindell.....	87 50
		Charles A. Comp.....	75 00
		Walter B. Pycraft.....	75 00
		Anna L. Myers.....	60 00
		Addie F. Shepherd.....	60 00
		Harriet M. Dolton.....	50 00
September	1.	Alexander C. Yard, Postmaster, for postage stamps furnished August 27, 1903.....	125 00
		MacCrellish & Quigley, for account of amount due for blanks furnished as per contract of 1903 (balance of appropriation).....	801 29
	22.	Amount paid the following persons for one month's salary to September 30, 1903:	
		S. D. Dickinson, Secretary of State...	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00
		Amount paid the following persons for one month's services, to September 30, 1903:	
		John W. Brooke.....	175 00
		E. M. Appelgate.....	130 00
		John L. Hendricks.....	125 00
		A. L. Clark.....	125 00
		Frank Transue	100 00
		Howard B. Tindell.....	87 50
		Charles A. Comp.....	75 00
		Walter B. Pycraft.....	75 00
		R. L. McDowell.....	75 00
		Anna L. Myers.....	60 00
		Addie F. Shepherd.....	60 00
		Harriet M. Dolton.....	50 00

September	29.	To Grace M. Pycraft, for three days' services, to September 5, 1903	$6 00
		Margaret Mitchell, for extra services in the office of Secretary of State, September 4 and 5, 1903	2 00
October	6.	James B. Dill, for 1,378 copies of Corporation Act of New Jersey, edition of 1903, furnished September 30, 1903	689 00
	22.	Amount paid the following persons for one month's salary, to October 31, 1903:	
		S. D. Dickinson, Secretary of State	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00
		Amount paid the following persons for one month's services, to October 31, 1903:	
		John W. Brooke	175 00
		E. M. Appelgate	130 00
		John L. Hendricks	125 00
		A. L. Clark	125 00
		Frank Transue	100 00
		Howard B. Tindell	87 50
		Charles A. Comp	75 00
		Walter B. Pycraft	75 00
		R. L. McDowell	75 00
		Anna L. Myers	60 00
		Addie F. Shepherd	60 00
		Harriet M. Dolton	50 00
	27.	Charles S. Aitken, for services in office of Secretary of State during month of October, 1903	75 00
		Alexander C. Yard, Postmaster, for postage due, to September 30, 1902, $2.56, and postage stamps furnished September 24, 1903, $65	67 56
		Emery Record Preserving Company, for restoring, preserving and binding wills, inventories and administrations by the Emery process, to September 30, 1903	2,739 51
		J. S. Caldwell, local express, for freight paid and cartage on letter files and cabinet, to September 4, 1903	3 47
	29.	Wm. M. Lanning, for preparing Election Laws of New Jersey for publication by Department of Secretary of State, annotating the same, preparing instructions for voters and reading printer's proofs, for the year 1903	200 00
	31.	Alexander C. Yard, Postmaster, for account of amount due for postage stamps furnished October 15, 1903 (balance of appropriation)	46 51
			$33,581 14

STATEMENT 63.

OFFICE OF THE TREASURER.

1902.			
November 18.	To	MacCrellish & Quigley, for balance due for account of stationery furnished, as per contract of 1902	$93 85
		MacCrellish & Quigley, for stationery furnished, as per contract of 1902, $7.95, and for blanks and stationery furnished, October 13, 1902, $87.29	95 24
25.		Frank O. Briggs, for one month's salary as Treasurer, to November 30, 1902	500 00
		L. K. Wildrick, for one month's services, to November 30, 1902	208 33
		Horace G. Githens, for one month's services, to November 30, 1902	133 33
		Thomas Elsum, for one month's services, to November 30, 1902	116 66
		John R. Riker, for one month's services, to November 30, 1902	116 66
		Josiah Stryker, for one month's services, to November 30, 1902	50 00
December 23.		Frank O. Briggs, for one month's salary as Treasurer, to December 31, 1902	500 00
		L. K. Wildrick, for one month's services, to December 31, 1902	208 33
		Horace G. Githens, for one month's services, to December 31, 1902	133 33
		Thomas Elsum, for one month's services, to December 31, 1902	116 66
		John R. Riker, for one month's services, to December 31, 1902	116 66
		Josiah Stryker, for one month's services, to December 31, 1902	50 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service, from August 1 to September 30, 1902	2 70
1903.			
January 13.		Alexander C. Yard, Postmaster, for one year's rent of box, to December 31, 1903,	6 00
		True American Publishing Company, for one year's subscription to Daily True American, to December 1, 1902	5 00
22.		Estate George T. Garside, for newspapers furnished, to January 1, 1903	12 09
27.		Frank O. Briggs, for one month's salary as Treasurer, to January 31, 1903	500 00
		Amount paid the following persons for one month's services, to January 31, 1903:	
		L. K. Wildrick	208 33
		Horace G. Githens	133 33
		Thomas Elsum	116 66
		John R. Riker	116 66
		Josiah Stryker	50 00
February 19.		T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature, for 1903,	75 00

February	24.	To Frank O. Briggs, for one month's salary as Treasurer, to February 28, 1903.....	$500 00
		Amount paid the following persons for one month's services, to February 28, 1903:	
		L. K. Wildrick.....	208 33
		Horace G. Githens.....	133 33
		Thomas Elsum.....	116 66
		John R. Riker.....	116 66
		Josiah Stryker.....	50 00
March	3.	Morse & Walsh Company, for calcumeter, furnished February 20, 1903.....	28 00
	17.	Alexander C. Yard, Postmaster, for copy of postal guide furnished, March 11, 1903..	2 50
		Horace E. Fine, for numbering machine, rubber stamps, &c., furnished, to February 5, 1903.....	27 45
	27.	Frank O. Briggs, for one month's salary as Treasurer, to March 31, 1903.....	500 00
		Amount paid the following persons for one month's services, to March 31, 1903:	
		L. K. Wildrick.....	208 33
		Horace G. Githens.....	133 33
		Thomas Elsum.....	116 66
		John R. Riker.....	116 66
		Josiah Stryker.....	50 00
April	28.	Frank O. Briggs, for one month's salary as Treasurer, to April 30, 1903.....	500 00
		Amount paid the following persons for one month's services, to April 30, 1903:	
		L. K. Wildrick.....	208 33
		Horace G. Githens.....	133 33
		Thomas Elsum.....	116 66
		John R. Riker.....	116 66
		Josiah Stryker.....	50 00
May	5.	K. W. Garside, for newspapers furnished, to April 4, 1903.....	12 09
	12.	MacCrellish & Quigley, for binding two volumes Treasurer's Report, March 5, 1903,	2 00
		MacCrellish & Quigley, for stationery furnished, to April 20, 1903.....	21 15
	26.	Frank O. Briggs, for one month's salary as Treasurer, to May 31, 1903.....	500 00
		Amount paid the following persons for one month's services, to May 31, 1903:	
		L. K. Wildrick.....	208 33
		Horace G. Githens.....	133 33
		Thomas Elsum.....	116 66
		John R. Riker.....	116 66
		Josiah Stryker	50 00
		Guarantee Company of North America, for premium on indemnity bonds given by the clerks in office of the Treasurer, to June 1, 1904	80 00
June	11.	Adams Express Company, for express charges, to March 14, 1903.....	95
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service for January and February, 1903.....	4 45
	16.	Alexander C. Yard, Postmaster, for rent of post-office box, from June 10 to December 31, 1903	3 33

June	25.	To Frank O. Briggs, for one month's salary as Treasurer, to June 30, 1903.....	$500 00
		Amount paid the following persons for one month's services, to June 30, 1903:	
		L. K. Wildrick.....	208 33
		Horace G. Githens.....	133 33
		Thomas Elsum.....	116 66
		John R. Riker.....	116 66
		Josiah Stryker	50 00
July	14.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1903.....	4 00
		K. W. Garside, for newspapers furnished, to July 4, 1903.....	12 09
	21.	L. K. Wildrick, for one month's services, to July 31, 1903.....	208 33
	28.	Frank O. Briggs, for one month's salary as Treasurer, to July 31, 1903.....	500 00
		Amount paid the following persons for one month's services, to July 31, 1903:	
		Horace G. Githens.....	133 33
		Thomas Elsum.....	116 66
		John R. Riker.....	116 66
		Josiah Stryker	50 00
August	18.	Thomas Elsum, for one month's services, to August 31, 1903.....	116 66
	25.	Frank O. Briggs, for one month's salary as Treasurer, to August 31, 1903.....	500 00
		Amount paid the following persons for one month's services, to August 31, 1903:	
		L. K. Wildrick.....	208 33
		Horace G. Githens.....	133 33
		John R. Riker.....	116 66
		Josiah Stryker	50 00
September	1.	MacCrellish & Quigley, for blanks furnished as per contract of 1903.....	31 00
	8.	Stoll Blank Book and Stationery Company, for exchange of typewriter and repairing typewriter, to August 17, 1903.....	58 45
	22.	Frank O. Briggs, for one month's salary as Treasurer, to September 30, 1903.....	500 00
		Amount paid the following persons for one month's services, to September 30, 1903:	
		L. K. Wildrick.....	208 33
		Horace G. Githens.....	133 33
		Thos. Elsum	116 66
		John R. Riker.....	116 66
		Josiah Stryker	50 00
October	15.	MacCrellish & Quigley, for blanks, October 9, 1903	12 50
	20.	K. W. Garside, for newspapers furnished, to October 3, 1903.....	12 09
	22.	Frank O. Briggs, for one month's salary as Treasurer, to October 31, 1903.....	500 00
		Amount paid the following persons for one month's services, to October 31, 1903:	
		L. K. Wildrick	208 37
		Horace G. Githens	133 37
		Thomas Elsum	116 74
		John R. Riker	116 74
		Josiah Stryker	50 00

October	29.	To Delaware and Atlantic Telegraph and Telephone Company, for toll calls for March, April, May, June and July, 1903.....	$7 30
		Horace E. Fine, for daters and pads, October 27, 1903	6 60
	30.	Matthias Plum, for account of stationery furnished, as per contract of 1903.....	117 65
		Matthias Plum, for blank books furnished October 28, 1903.....	28 90
	31.	Alexander C. Yard, Postmaster, for postage stamps furnished October 31, 1903.....	286 91
			$14,549 29

STATEMENT 64.

OLD TAVERN HOUSE IN HADDONFIELD.

1903.			
July	21.	To Haddon Heights Land and Improvement Company, for plot of ground in the borough of Haddonfield, in the county of Camden, with the building thereon erected, known as the Old Tavern House	$6,500 00

STATEMENT 65.

OYSTER COMMISSION.

1902.			
November	18.	To Chas. W. C. Bonnell, for thirty-nine days' services and expenses as Oyster Commissioner of First District, to November 3, 1902	$155 00
		David Claypoole, for thirty-nine days' services and expenses as Oyster Commissioner of First District, to November 3, 1902	141 00
		Elphra S. Sooy, for thirty-two days' services and expenses as Oyster Commissioner of Fourth District, to October 31, 1902	119 50
		Walter J. Anderson, for thirty-seven days' services and expenses as Oyster Commissioner of Fourth District, to October 31, 1902	137 75
		John B. Tilton, for thirty-nine days' services and expenses as Oyster Commissioner of First District, to November 3, 1902	127 00
		Watson T. Sooy, for twenty-eight days' services and expenses as Oyster Commissioner of Third District, to November 3, 1902	115 50

November 18.	To George A. Mott, for twenty-five days' services and expenses as Oyster Commissioner of Third District, to November 3, 1902	$111 00
	D. J. Pancoast, for services as Counsel, October 6, 1902	25 00
	Lewis F. Shropshire, for twenty-one days' services and expenses as Oyster Commissioner of Sixth District, to November 3, 1902	194 75
	George Dickinson, for forty days' services and expenses as Oyster Commissioner of Fifth District, to November 3, 1902	162 00
	M. C. Mathis, for nineteen days' services and expenses as Oyster Commissioner of Third District, to November 3, 1902	98 00
	Josiah H. Gaskill, for twenty-six days' services and expenses as Oyster Commissioner of Second District, to November 3, 1902	105 00
	Robert R. Corson, for twenty days' services and expenses as Oyster Commissioner of Fifth District, to November 3, 1902	82 00
	Philip R. Sprague, for nineteen days' services and expenses as Oyster Commissioner of Second District, to November 3, 1902	78 00
	Jos. K. Ridgway, for six days' services and expenses as Oyster Commissioner of First District, to November 3, 1902	21 00
December 16.	John B. Tilton, for twenty-two days' services and expenses as Oyster Commissioner of First District, to December 8, 1902	89 00
	M. C. Mathis, for eighteen days' services and expenses as Oyster Commissioner of Third District, to December 8, 1902	71 00
	Watson T. Sooy, for fifteen days' services and expenses as Oyster Commissioner of Third District, to December 8, 1902	62 50
	Elphra S. Sooy, for sixteen days' services and expenses as Oyster Commissioner of Fourth District, to December 4, 1902	57 75
	David Claypoole, for one day's services and expenses as Oyster Commissioner of Sixth District, to December 8, 1902	56 00
	George A. Mott, for fifteen days' services and expenses as Oyster Commissioner of Third District, to December 8, 1902	51 00
	Walter J. Anderson, for thirteen days' services and expenses as Oyster Commissioner of Fourth District, to December 4, 1902	47 25
	Robert R. Corson, for ten days' services and expenses as Oyster Commissioner of Fifth District, to December 8, 1902	42 00
	Philip R. Sprague, for nine days' services and expenses as Oyster Commissioner of Second District, to December 8, 1902	38 00
	Jos. K. Ridgway, for five days' services and expenses as Oyster Commissioner of First District, to December 8, 1902	18 00

December 16.	To	Chas. W. C. Bonnell, for twenty-three days' services and expenses as Oyster Commissioner of First District, to December 8, 1902	$73 00
		Lewis F. Shropshire, for twenty-four days' services and expenses as Oyster Commissioner of Sixth District, to December 6, 1902	72 00
		Josiah H. Gaskill, for eleven days' services and expenses as Oyster Commissioner of Second District, to December 8, 1902...	36 00
	23.	George Dickinson, for eight days' services and expenses as Oyster Commissioner of Fifth District, to December 8, 1902.....	31 00
1903.			
January	13.	Elphra S. Sooy, for sixteen days' services and expenses as Oyster Commissioner of Fourth District, to January 3, 1903.....	57 75
		Walter Anderson, for eleven days' services and expenses as Oyster Commissioner of Fourth District, to January 3, 1903.....	40 25
		George A. Mott, for nine days' services and expenses as Oyster Commissioner of Third District, to January 5, 1903.....	32 00
		Watson T. Sooy, for seven days' services and expenses as Oyster Commissioner of Third District, to January 5, 1903.....	30 50
		John B. Tilton, for eight days' services and expenses as Oyster Commissioner of Fifth District, to January 5, 1903.....	30 00
		Chas. W. C. Bonnell, for eight days' services and expenses as Oyster Commissioner of First District, to January 5, 1903	28 00
		Robert R. Corson, for six days' services and expenses as Oyster Commissioner of Fifth District, to January 5, 1903.....	26 00
		Jos. K. Ridgway, for four days' services and expenses as Oyster Commissioner of First District, to January 5, 1903.....	15 00
		Philip R. Sprague, for two days' services and expenses as Oyster Commissioner of Second District, to January 5, 1903.....	10 00
		David Claypoole, for seven days' services and expenses as Oyster Commissioner of Sixth District, to January 5, 1903.....	64 00
		Lewis F. Shropshire, for eleven days' services and expenses as Oyster Commissioner of Sixth District, to January 5, 1903	56 00
		George Dickinson, for four days' services and expenses as Oyster Commissioner of Fifth District, to January 5, 1903.....	18 00
	22.	M. C. Mathis, for nine days' services and expenses as Oyster Commissioner of Third District, to January 5, 1903.....	38 00
February	17.	Elphra S. Sooy, for twelve days' services and expenses as Oyster Commissioner of Fourth District, to January 29, 1903....	43 75

February	17.	To Jos. K. Ridgway, for seven days' services and expenses as Oyster Commissioner of First District, to February 2, 1903.....	$24 00
		Walter J. Anderson, for ten days' services and expenses as Oyster Commissioner of Fourth District, to January 29, 1903....	36 75
		Josiah H. Gaskill, for five days' services and expenses as Oyster Commissioner of Second District, to February 2, 1903....	28 00
March	5.	Robert R. Corson, for three days' services and expenses as Oyster Commissioner of Fifth District, to March 2, 1903.....	14 00
		Watson T. Sooy, for four days' services and expenses as Oyster Commissioner of Third District, to March 2, 1903.....	19 00
		M. C. Mathis, for eleven days' services and expenses as Oyster Commissioner of Third District, to March 2, 1903.....	51 00
		David Claypoole, for two days' services and expenses as Oyster Commissioner of Sixth District, to March 2, 1903.....	48 00
		John B. Tilton, for eleven days' services and expenses as Oyster Commissioner of First District, to March 2, 1903.....	50 00
		George A. Mott, for fifteen days' services and expenses as Oyster Commissioner of Third District, to March 2, 1903.....	56 00
		Philip R. Sprague, for four days' services and expenses as Oyster Commissioner of Second District, to March 2, 1903.....	20 00
		Walter J. Anderson, for nine days' services and expenses as Oyster Commissioner of Fourth District, to February 27, 1903..	33 25
		Elphra S. Sooy, for eleven days' services and expenses as Oyster Commissioner of Fourth District, to February 27, 1903..	40 25
	11.	Josiah H. Gaskill, for nine days' services and expenses as Oyster Commissioner of Second District, to March 2, 1903.....	30 00
		Lewis F. Shropshire, for ten days' services and expenses as Oyster Commissioner of Sixth District, to March 2, 1903.....	48 50
		Chas. W. C. Bonnell, for sixteen days' services and expenses as Oyster Commissioner of First District, to March 2, 1903,	61 00
		George Dickinson, for nineteen days' services and expenses as Oyster Commissioner of Fifth District, to March 2, 1903,	77 00
		Jos. K. Ridgway, for one day's service and expenses as Oyster Commissioner of First District, to March 2, 1903.....	6 00
April	21.	John B. Tilton, for sixteen days' services and expenses as Oyster Commissioner of First District, to April 6, 1903.....	51 00
		David Claypoole, for one day's service and expenses as Oyster Commissioner of Sixth District, to April 6, 1903.....	45 50
		George A. Mott, for twelve days' services and expenses as Oyster Commissioner of Third District, to April 6, 1903.....	44 00

April	21.	To Robert R. Corson, for seven days' services and expenses as Oyster Commissioner of Fifth District, to April 6, 1903.....	$30 00
		Walter J. Anderson, for six days' services and expenses as Oyster Commissioner of Fourth District, to March 31, 1903.....	28 75
		Elphra S. Sooy, for six days' services and expenses as Oyster Commissioner of Fourth District, to March 31, 1903.....	22 75
		Watson T. Sooy, for five days' services and expenses as Oyster Commissioner of Third District, to April 6, 1903.....	22 50
		Philip R. Sprague, for three days' services and expenses as Oyster Commissioner of Second District, to April 6, 1903.....	14 00
		Joseph K. Ridgway, for three days' services and expenses as Oyster Commissioner of First District, to April 6, 1903,	12 00
		Chas. W. C. Bonnell, for seventeen days' services and expenses as Oyster Commissioner of First District, to April 6, 1903,	54 00
		M. C. Mathis, for ten days' services and expenses as Oyster Commissioner of Third District, to April 6, 1903.....	33 00
May	14.	George A. Mott, for eleven days' services and expenses as Oyster Commissioner of Third District, to May 11, 1903.....	41 50
	26.	Lewis F. Shropshire, for sixteen days' services and expenses as Oyster Commissioner of Sixth District, to May 11, 1903,	70 00
		Watson T. Sooy, for thirteen days' services and expenses as Oyster Commissioner of Third District, to May 11, 1903.....	54 50
		Chas. W. C. Bonnell, for sixteen days' services and expenses as Oyster Commissioner of First District, to May 11, 1903,	51 00
		M. C. Mathis, for eight days' services as Oyster Commissioner of Third District, to May 11, 1903.....	24 00
		Walter J. Anderson, for six days' services and expenses as Oyster Commissioner of Fourth District, to May 1, 1903.....	22 75
		Philip R. Sprague, for six days' services as Oyster Commissioner of Second District, to May 9, 1903.....	18 00
		Elphra S. Sooy, for three days' services and expenses as Oyster Commissioner of Fourth District, to April 18, 1903.....	15 25
		George Dickinson, for ten days' services and expenses as Oyster Commissioner of Fifth District, to May 11, 1903.....	46 00
		David Claypoole, for six days' services and expenses as Oyster Commissioner of Sixth District, to May 11, 1903.....	58 50
June	9.	Watson T. Sooy, for 2,000 bushels of shells, purchased for Third District, June 1, 1903	100 00
		David Claypoole, for seven days' services and expenses as Oyster Commissioner of Sixth District, to June 1, 1903.....	41 79

June	9.	To Robert R. Corson, for seven days' services and expenses as Oyster Commissioner of Fifth District, to June 1, 1903.....	$32 00
		Chas. W. C. Bonnell, for eight days' services and expenses as Oyster Commissioner of First District, to June 1, 1903..	31 00
		Philip R. Sprague, for four days' services and expenses as Oyster Commissioner of Second District, to June 1, 1903.....	17 50
		George A. Mott, for five days' services and expenses as Oyster Commissioner of Third District, to June 1, 1903.....	18 50
		Jos. K. Ridgway, for 10,700 bushels of shells purchased, and freight and spreading in First District, to June 1, 1903.....	916 50
		Elphra S. Sooy, for 3,000 bushels of shells purchased and planted, to June 1, 1903..	150 00
		Lewis F. Shropshire, for eight days' services and expenses as Oyster Commissioner of Sixth District, to June 1, 1903.....	30 00
		Jos. K. Ridgway, for nine days' services and expenses as Oyster Commissioner of First District, to June 1, 1903.....	30 00
	11.	Josiah H. Gaskill, for five days' services and expenses as Oyster Commissioner of Second District, to June 1, 1903.....	23 00
	16.	M. C. Mathis, for 2,500 bushels of shells, planted in the Third District, June 1, 1903	125 00
		M. C. Mathis, for eight days' services and and expenses as Oyster Commissioner of Third District, to June 1, 1903.....	33 00
July	14.	David Claypoole, for 8,000 bushels of shells, planted in the Sixth District, to June 25, 1903	624 00
		Walter J. Anderson, for 7,500 bushels of shells, planted in the Fourth District, to July 6, 1903.....	375 00
		Robert R. Corson, for 4,500 bushels of shells, planted in the Fifth District, to July 1, 1903.....	375 00
		Josiah H. Gaskill, for 3,750 bushels of shells, planted in the Second District, to July 2, 1903.....	284 75
		George A. Mott, for 2,500 bushels of shells, planted in the Third District, to July 6, 1903	125 00
		Josiah H. Gaskill, for ten days' services and expenses as Oyster Commissioner of Second District, to July 6, 1903.....	41 50
		David Claypoole, for one day's service and expenses as Oyster Commissioner of Sixth District, to July 6, 1903.....	30 50
		Watson T. Sooy, for 3,000 bushels of shells furnished the Third District, July 6, 1903,	150 00
		Robert R. Corson, for five days' services and expenses as Oyster Commissioner of Fifth District, to July 6, 1903.....	22 00
		Walter J. Anderson, for two days' services and expenses as Oyster Commissioner of Fourth District, to June 1, 1903.....	10 25

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July	14.	To Watson T. Sooy, for twelve days' services and expenses as Oyster Commissioner of Third District, to July 6, 1903.....	$53 00
		Lewis F. Shropshire, for 8,445 bushels of shells planted in the Sixth District, to July 6, 1903.....	624 93
		George Dickinson, for 4,800 bushels of shells planted in the Fifth District, to July 6, 1903	374 88
		Philip R. Sprague, for 3,755 bushels of shells planted in the Second District, to July 2, 1903	286 05
		Elphra S. Sooy, for 4,500 bushels of shells planted in the Fourth District, to June 6, 1903	225 00
		M. C. Mathis, for 2,500 bushels of shells planted in the Third District, to July 6, 1903	125 00
		Philip R. Sprague, for twelve days' services and expenses as Oyster Commissioner of Second District, to July 6, 1903.....	43 50
		George Dickinson, for seven days' services and expenses as Oyster Commissioner of Fifth District, to July 6, 1903.....	21 00
		Chas. W. C. Bonnell, for five days' services and expenses as Oyster Commissioner of First District, to July 6, 1903.....	19 00
		M. C. Mathis, for five days' services and expenses as Oyster Commissioner of Third District, to July 6, 1903.....	18 00
		Lewis F. Shropshire, for one day's services and expenses as Oyster Commissioner of Sixth District, to July 6, 1903.....	6 00
	21.	George A. Mott, for five days' services and expenses as Oyster Commissioner of Third District, to July 6, 1903.....	17 50
September	1.	George A. Mott, for 2,500 bushels of shells, spread in the Third District, to August 4, 1903	125 00
	8.	John B. Tilton, for twelve days' services as Oyster Commissioner of First District, to June 26, 1903.....	36 00
		Josiah H. Gaskill, for eight days' services and expenses as Oyster Commissioner of Second District, to August 4, 1903.....	27 00
		David Claypoole, for expenses as Oyster Commissioner of Sixth District, to August 4, 1903	2 70
		Josiah H. Gaskill, for three days' services as Oyster Commissioner of Second District, to September 1, 1903.....	9 00
		Robert R. Corson, for two days' services and expenses as Oyster Commissioner of Fifth District, to September 1, 1903.....	9 14
	10.	Philip R. Sprague, for seven days' services and expenses as Oyster Commissioner of Second District, to August 4, 1903.....	26 00
		Philip R. Sprague, for four days' services and expenses as Oyster Commissioner of Second District, to September 1, 1903...	16 50
		Philip R. Sprague, for shells purchased and planted in the Second District, to July 9, 1903	10 50
			$9,969 99

STATEMENT 66.

OYSTER COMMISSION (CLAMS).

1902.		
November 18.	To Geo. A. Mott, for eleven days' services and expenses as Oyster Commissioner of Third District, to October 31, 1902.....	$42 00
	Elphra S. Sooy, for ten days' services as Oyster Commissioner of Fourth District, to November 1, 1902.....	30 00
	Watson T. Sooy, for seven days' services and expenses as Oyster Commissioner of Third District, to October 28, 1902.....	28 00
	Jos. K. Ridgway, for thirty days' services and expenses as Oyster Commissioner of First District, to November 1, 1902.....	98 00
	Robert R. Corson, for eight days' services and expenses as Oyster Commissioner of First District, to October 31, 1902.....	28 00
	Josiah H. Gaskill, for six days' services as Oyster Commissioner of Second District, to September 26, 1902.....	18 00
	Philip R. Sprague, for three days' services as Oyster Commissioner of Second District, to September 19, 1902.....	9 00
December 16.	Jos. K. Ridgway, for fifteen days' services and expenses as Oyster Commissioner of First District, to November 29, 1902....	51 00
	Geo. Dickinson, for twelve days' services and expenses as Oyster Commissioner of Fifth District, to November 17, 1902.....	48 00
	Walter J. Anderson, for eleven days' services as Oyster Commissioner of Fourth District, to December 6, 1902.....	33 00
	Elphra S. Sooy, for seven days' services as Oyster Commissioner of Fourth District, to December 6, 1902.....	21 00
	Watson T. Sooy, for five days' services and expenses as Oyster Commissioner of Third District, to November 12, 1902.....	20 00
	Robert R. Corson, for four days' services and expenses as Oyster Commissioner of Fifth District, to December 4, 1902....	14 00
1903.		
January 13.	Jos. K. Ridgway, for eleven days' services and expenses as Oyster Commissioner of First District, to December 31, 1902.....	37 00
	Robert R. Corson, for seven days' services and expenses as Oyster Commissioner of Fifth District, to January 2, 1902.....	24 50
	Walter J. Anderson, for six days' services as Oyster Commissioner of Fourth District, to January 3, 1902.....	18 00
	Elphra S. Sooy, for six days' services as Oyster Commissioner of Fourth District, to December 30, 1902.....	18 00

January	13.	To David Claypoole, for four days' services as Oyster Commissioner of Sixth District, to December 12, 1902	$12 00
		George Dickinson, for ten days' services and expenses as Oyster Commissioner of Fifth District, to December 30, 1902	40 00
	15.	M. C. Mathis, for five days' services as Oyster Commissioner of Third District, to December 31, 1902	15 00
February	17.	Elphra S. Sooy, for five days' services as Oyster Commissioner of Fourth District, to January 31, 1903	15 00
		Walter J. Anderson, for five days' services as Oyster Commissioner of Fourth District, to January 31, 1903	15 00
March	5.	Watson T. Sooy, for seven days' services as Oyster Commissioner of Third District, to February 14, 1903	21 00
		Robert R. Corson, for eleven days' services and expenses as Oyster Commissioner of Fifth District, to February 27, 1903	38 50
		Walter J. Anderson, for three days' services as Oyster Commissioner of Fourth District, to February 14, 1903	9 00
		Philip R. Sprague, for six days' services as Oyster Commissioner of Second District, to February 19, 1903	18 00
		Elphra S. Sooy, for six days' services as Oyster Commissioner of Fourth District, to February 28, 1903	18 00
		George A. Mott, for seven days' services as Oyster Commissioner of Third District, to February 25, 1903	21 00
		John B. Tilton, for eight days' services and expenses as Oyster Commissioner of First District, to February 26, 1903	32 00
	11.	George Dickinson, for four days' services and expenses as Oyster Commissioner of Fifth District, to January 10, 1903	16 00
		Chas. W. C. Bonnel, for eight days' services and expenses as Oyster Commissioner of First District, to February 26, 1903	28 00
		Jos. K. Ridgway, for eleven days' services and expenses as Oyster Commissioner of First District, to February 27, 1903	37 00
April	21.	Jos. K. Ridgway, for fifteen days' services and expenses as Oyster Commissioner of First District, to March 28, 1903	50 00
		Watson T. Sooy, for ten days' services and expenses as Oyster Commissioner of Third District, to March 31, 1903	40 00
		Robert R. Corson, for seven days' services and expenses as Oyster Commissioner of Fifth District, to April 2, 1903	24 50
		Elphra S. Sooy, for eight days' services as Oyster Commissioner of Fourth District, to April 4, 1903	24 00
		Philip R. Sprague, for seven days' services as Oyster Commissioner of Second District, to April 1, 1903	21 00

April	21.	To Walter J. Anderson, for six days' services as Oyster Commissioner of Fourth District, to March 27, 1903	$18 00
		M. C. Mathis, for six days' services as Oyster Commissioner of Third District, to April 2, 1903	18 00
May	14.	George A. Mott, for five days' services as Oyster Commissioner of Third District, to May 1, 1903	15 00
	26.	Josiah H. Gaskill, for eighteen days' services as Oyster Commissioner of Second District, to May 9, 1903	54 00
		Jos. K. Ridgway, for sixteen days' services and expenses as Oyster Commissioner of First District, to May 9, 1903	52 00
		George Dickinson, for eight days' services and expenses as Oyster Commissioner of Fifth District, to May 5, 1903	32 00
		Walter J. Anderson, for ten days' services as Oyster Commissioner of Fourth District, to May 9, 1903	30 00
		Philip R. Sprague, for nine days' services as Oyster Commissioner of Second District, to May 8, 1903	27 00
		M. C. Mathis, for six days' services as Oyster Commissioner of Third District, to April 30, 1903	18 00
		Elphra S. Sooy, for five days' services as Oyster Commissioner of Fourth District, to May 9, 1903	15 00
June	9.	John B. Tilton, for twenty-five days' services as Oyster Commissioner of First District, to May 25, 1903	75 00
		Robert R. Corson, for eleven days' services and expenses as Oyster Commissioner of Fifth District, to May 30, 1903	38 50
		Philip R. Sprague, for ten days' services as Oyster Commissioner of Second District, to May 29, 1903	30 00
		Geo. A. Mott, for eight days' services as Oyster Commissioner of Third District, to May 27, 1903	24 00
	11.	Josiah H. Gaskill, for eight days' services as Oyster Commissioner of Second District, to May 29, 1903	21 00
July	14.	Jos. K. Ridgway, for fifteen days' services and expenses as Oyster Commissioner of First District, to July 3, 1903	49 00
		Robert R. Corson, for ten days' services and expenses as Oyster Commissioner of Fifth District, to June 30, 1903	35 00
		Josiah H. Gaskill, for nine days' services as Oyster Commissioner of Second District, to July 3, 1903	27 00
		Walter J. Anderson, for six days' services and expenses as Oyster Commissioner of Fourth District, to June 17, 1903	19 50

July	14.	To Philip R. Sprague, for six days' services and expenses as Oyster Commissioner of Second District, to July 3, 1903.....	$21 00
		M. C. Mathis, for five days' services as Oyster Commissioner of Third District, to July 6, 1903.....	15 00
		Lewis F. Shropshire, for three days' services and expenses as Oyster Commissioner of Sixth District, to June 30, 1903.....	13 80
	21.	Geo. A. Mott, for nine days' services as Oyster Commissioner of Third District, to July 1, 1903.....	27 00
September	8.	Josiah H. Gaskill, for eleven days' services as Oyster Commissioner of Second District, to July 30, 1903.....	33 00
		Watson T. Sooy, for eight days' services and expenses as Oyster Commissioner of Third District, to July 30, 1903.....	32 00
		Robert R. Corson, for seven days' services and expenses as Oyster Commissioner of Fifth District, to August 1, 1903.....	24 50
		Lewis F. Shropshire, for three days' services as Oyster Commissioner of Sixth District, to August 7, 1903.....	9 00
		Robert R. Corson, for five days' services as Oyster Commissioner of Fifth District, to August 27, 1903.....	15 00
		Josiah H. Gaskill, for fourteen days' services as Oyster Commissioner of Second District, to August 24, 1903.....	42 00
		George A. Mott, for fifteen days' services as Oyster Commissioner of Third District, to August 25, 1903.....	45 00
	10.	Philip R. Sprague, for nine days' services and expenses as Oyster Commissioner of Second District, to August 1, 1903.....	28 00
		Philip R. Sprague, for twelve days' services and expenses as Oyster Commissioner of Second District, to August 27, 1903....	41 00
			$1,976 80

STATEMENT 67.

OYSTER PROPAGATION.

1902.			
December	9.	To E. B. Voorhees, Director of the Biological Department of Agricultural College Experiment Station, for the purpose of establishing one or more stations for the scientific study of Oyster Propagation.....	$200 00

STATEMENT 68.

PENSIONS.

1902.			
November	18.	To John W. Van Pelt, for semi-annual pension, due November 1, 1902	$100 00
		Richard Decker, for semi-annual pension, due November 1, 1902	100 00
		Catharine M. Van Buren, for monthly pension, due November 10, 1902	20 00
	20.	Tobias McConnell, guardian for Mary Booy, for semi-annual pension, due September 12, 1902	50 00
December	11.	Catharine M. Van Buren, for monthly pension, due December 10, 1902	20 00
1903.			
January	6.	Mary E. Hartley, for quarterly pension, due December 25, 1902	75 00
		Walter B. English, for quarterly pension, due January 1, 1903	300 00
	13.	Louisa R. Faller, for quarterly pension, due January 1, 1903	36 00
		William E. Johnson, Jr., for quarterly pension, due January 8, 1903	150 00
	15.	Catharine M. Van Buren, for monthly pension, due January 10, 1903	20 00
	20.	Randolph F. Disbrow, for quarterly pension, due January 19, 1903	300 00
February	17.	Catharine M. Van Buren, for monthly pension, due February 10, 1903	20 00
March	11.	Catharine M. Van Buren, for monthly pension, due March 10, 1903	20 00
	31.	Mary E. Hartley, for quarterly pension, due March 25, 1903	75 00
April	7.	Walter B. English, for quarterly pension, due April 1, 1903	300 00
		Louisa R. Faller, for quarterly pension, due April 1, 1903	36 00
	9.	William E. Johnson, Jr., for quarterly pension, due April 8, 1903	150 00
	21.	Joseph M. De Lacy, for one month's pension, to April 13, 1903	50 00
		Tobias L. McConnell, guardian of Mary Booy, deceased, for pension due from September 12, 1902, to March 2, 1903	47 53
		Catharine M. Van Buren, for monthly pension, due April 10, 1903	20 00
		Randolph F. Disbrow, for quarterly pension, due April 19, 1903	300 00
May	12.	Richard Decker, for semi-annual pension, due May 1, 1903	100 00
		John W. Van Pelt, for semi-annual pension, due May 1, 1903	100 00
		Joseph M. De Lacy, for monthly pension, due May 13, 1903	50 00
		Catharine M. Van Buren, for monthly pension, due May 10, 1903	20 00

June	11.	To Catharine M. Van Buren, for monthly pension, due June 10, 1903	$20 00
	23.	Joseph M. De Lacy, for monthly pension, due June 13, 1903	50 00
	30.	Mary E. Hartley, for quarterly pension, due June 25, 1903	75 00
July	7.	Walter B. English, for quarterly pension, due July 1, 1903	300 00
		Louisa R. Faller, for quarterly pension, due July 1, 1903	36 00
	14.	Wm. E. Johnson, Jr., for quarterly pension, due July 8, 1903	150 00
		Joseph M. De Lacy, for monthly pension, due July 13, 1903	50 00
		Catharine M. Van Buren, for monthly pension, due July 10, 1903	20 00
	21.	Randolph F. Disbrow, for quarterly pension, due July 19, 1903	300 00
August	18.	Joseph M. De Lacy, for monthly pension, due August 13, 1903	50 00
		Catharine M. Van Buren, for monthly pension, due August 10, 1903	20 00
September	15.	Catharine M. Van Buren, for monthly pension, due September 10, 1903	20 00
		Joseph M. De Lacy, for monthly pension, due September 13, 1903	50 00
October	6.	Mary E. Hartley, for quarterly pension, due September 25, 1903	75 00
		Walter B. English, for quarterly pension, due October 1, 1903	300 00
	15.	Louisa R. Faller, for quarterly pension, due October 1, 1903	36 00
		William E. Johnson, Jr., for quarterly pension, due October 8, 1903	150 00
		Joseph M. De Lacy, for monthly pension, due October 13, 1903	50 00
	20.	Catharine M. Van Buren, for monthly pension, due October 10, 1903	20 00
		Randolph F. Disbrow, for quarterly pension, due October 19, 1903	300 00
			$4,531 53

STATEMENT 69.

PORTRAITS OF DECEASED GOVERNORS.

1902.			
November	18.	To Frederick H. Clark, for portrait of William A. Newell, ex-Governor of New Jersey, furnished April 25, 1902	$600 00
August	25.	Henry Harrison, for account of amount due for painting portrait of ex-Governor Rodman Price, as provided by act approved April 8, 1903	350 00
September	29.	Henry Harrison, for balance due for painting portrait of ex-Governor Rodman Price, as provided by act approved April 8, 1903,	250 00
			$1,200 00

STATEMENT 70.

PRESERVATION OF RECORDS.

1902.			
December	16.	To Clara Bosland, for clerical services in collating material for New Jersey Archives and Indexes for same, from July 1 to December 1, 1902.....	$138 50
		Call Printing and Publishing Company, Paterson, for account of printing Volume 24 New Jersey Archives, newspaper extracts relating to New Jersey, 1762–1765.....	500 00
	30.	Sarah Cresson, for services procuring, collating and arranging material for New Jersey Archives in Philadelphia, Burlington and elsewhere, from March 27 to December 5, 1902.....	200 00
1903.			
March	27.	John M. Rogers, for copying material from the New Jersey Gazette for the New Jersey Archives, from March 2 to 24, 1903..	30 00
May	5.	Press Printing and Publishing Company, for account of printing Volumes 22 and 23 New Jersey Archives, to April 20, 1903...	800 00
June	16.	Press Printing and Publishing Company, for account of printing Volumes 22 and 23 New Jersey Archives, to June 1, 1903....	400 00
		Clara Bosland, for clerical services in arranging and collating material and indexing for New Jersey Archives, from December 26, 1902, to June 1, 1903.....	187 50
July	28.	John M. Rogers, for services, from May 27 to July 8, 1903, copying extracts from New Jersey Gazette, 1779.....	51 00
October	15.	Ida M. Crozer, for preparing index for volume of New Jersey State Archives relating to newspaper extracts of Revolution, 1778, from July 1 to October 5, 1903...	60 00
	11.	J. L. Murphy Publishing Company, for account of printing Revolutionary extracts 1778, Volume 2, Second Series.....	1,100 00
	22.	John M. Rogers, for services making list of the members of the House of Representatives of New Jersey, 1703–1777, for New Jersey Archives, to October 13, 1903....	19 75
			$3,486 75

STATEMENT 71.

PRINTING.

1902.			
November	18.	To MacCrellish & Quigley, for blanks furnished Printing Board, September 10, 1902.....	$29 00
	25.	J. L. Murphy Publishing Company, for folding, stitching, &c., 100 copies of Book of Documents, in five volumes, as per contract of 1901.....	148 47

November	25.	To J. L. Murphy Publishing Company, for binding 100 Books of Documents of 1901 in five volumes	$750 00
December	5.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to October 28, 1902	22 28
		United States Express Company, for express charges on the Laws forwarded by Custodian, to October 7, 1902	97
1903.			
January	6.	Adams Express Company, for express charges on the Laws forwarded by Custodian, November 26, 1902	54 62
		United States Express Company, for express charges on the Laws forwarded by Custodian, November 29, 1902	10 54
	13.	Charles Bechtel, for two months' services as Expert Printer, to December 31, 1902,	100 00
		Sinnickson Chew & Sons Company, for printing 2,000 copies Report State Comptroller for 1902, as per contract	1,359 13
	22.	J. L. Murphy Publishing Company, for printing State reports for the year 1902, as per contract	841 34
	29.	Sinnickson Chew & Sons Company, for printing State reports for the year 1902, as per contract	66 77
February	3.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to December 29, 1902	15 60
		Sinnickson Chew & Sons Company, for printing 1,500 copies Report of State Board of Assessors, "Municipal Franchises," for 1902, as per contract	167 05
	5.	Julius Bien & Company, for furnishing 4,000 copies of Road Map of New Jersey, including alterations, January 20, 1903	395 00
	17.	MacCrellish & Quigley, for printing State reports for 1902, as per contract	1,758 33
		Unionist-Gazette Association, for printing State reports for 1902, as per contract	176 91
		J. L. Murphy Publishing Company, for printing State reports for 1902, as per contract	655 93
	19.	Unionist-Gazette Association, for printing State reports for 1902, as per contract	1,192 32
	24.	Sinnickson Chew & Sons Company, for printing 2,300 copies Report of Commissioner of Banking and Insurance, Building and Loan Associations for 1902, as per contract	1,086 31
	26.	Charles Bechtel, for two months' services as Expert Printer, to February 28, 1903,	100 00
March	3.	MacCrellish & Quigley, for printing 1,250 copies Report Adjutant-General for 1902, as per contract	746 49
	11.	Alexander C. Yard, Postmaster, for postage stamps and wrappers furnished Custodian for forwarding the Laws, February 28, 1903	390 00

March	17.	To MacCrellish & Quigley, for account of contract for the current printing of the Legislature, session of 1903.....	$1,800 00
		J. L. Murphy Publishing Company, for printing State reports for 1902, as per contract	1,481 04
	19.	Adams Express Company, for express charges on the Laws forwarded Custodian, to January 31, 1903.....	19 06
	24.	Sinnickson Chew & Sons Company, for printing State reports for 1902, as per contract	1,393 23
	27.	MacCrellish & Quigley, for printing 5,500 copies Surface Geology, as per contract of 1901	7,023 74
		J. L. Murphy Publishing Company, for printing State reports for 1902, as per contract	1,435 44
	31.	Alexander C. Yard, Postmaster, for wrappers furnished Custodian for forwarding the Laws, March 25, 1903.....	53 00
		United States Express Company, for express charges on the Laws forwarded by Custodian, to February 27, 1903.....	2 70
April	2.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to February 27, 1903.....	69 99
		Unionist-Gazette Association, Somerville, for printing 2,000 copies Report Inspector of Factories and Workshops for 1902, as per contract	998 14
	21.	United States Express Company, for express charges on the Laws forwarded by Custodian, to March 31, 1903.....	36 57
		Adams Express Company, for express charges on the Laws forwarded by Custodian, to March 31, 1903.....	66 91
		J. L. Murphy Publishing Company, for printing State reports for 1902, as per contract	1,732 34
	28.	Charles Bechtel, for two months' services as Expert Printer, to April 30, 1903.....	100 00
		Sinnickson Chew & Sons Company, for printing 8,000 copies Report of Commissioner of Banking and Insurance, Banks and Savings Institutions, part for 1902, as per contract.....	649 19
May	12.	Unionist-Gazette Association, for printing 3,500 copies Report State Board of Education for 1902, as per contract.....	1,254 96
		Alexander C. Yard, Postmaster, for wrappers furnished Custodian for forwarding the Laws, to May 2, 1903.....	224 40
		Sinnickson Chew & Sons Company, for printing 1,200 copies Report of Commissioner of Banking and Insurance, Part 1, for 1902, as per contract.....	597 65
	14.	Chas. A. Slack, for carting the Laws to post-office, to April 29, 1903.....	8 00

May	26.	To Alexander C. Yard, Postmaster, for postage stamps furnished Custodian for forwarding the Laws, May 5, 1903	$36 00
		MacCrellish & Quigley, for binding 200 copies Report New Jersey State Prison, April 10, 1903, for year 1902	28 00
		Chas. S. Aitkin, for preparing index to Session Laws of 1903	100 00
June	2.	Alexander C. Yard, Postmaster, for postage stamps and wrappers furnished Custodian for forwarding the Laws, to May 21, 1903,	154 40
		United States Express Company, for express charges on the Laws forwarded by Custodian, to April 30, 1903	39 55
		Simon Gerson, for extra services rendered in connection with the circulation of the Laws of 1903	200 00
	9.	J. L. Murphy Publishing Company, for printing 1,300 copies Report on Paleontology for 1903, as per contract (Geological Survey)	912 89
		Alexander C. Yard, Postmaster, for postage stamps furnished Custodian for forwarding the Laws, May 28, 1903	100 00
		Chas. A. Slack, for carting Laws to post-office, &c., to May 29, 1903	12 85
		J. L. Murphy Publishing Company, for printing 500 copies Report of Bureau of Vital Statistics for the year 1901 (State Board of Health)	854 55
	11.	MacCrellish & Quigley, for printing State Reports for 1902, as per contract	333 22
		Adams Express Company, for express charges on the Laws forwarded by Custodian, to April 30, 1903	87 40
		MacCrellish & Quigley, for account of contract for the current printing of the Legislature, session of 1903	4,000 00
		Sinnickson Chew & Sons Company, for printing 1,200 copies Report Commissioner of Banking and Insurance, Part 2, for 1902, as per contract	726 14
	23.	United States Express Company, for express charges on the Laws forwarded by Custodian, to May 29, 1903	43 57
		MacCrellish & Quigley, for printing 25,000 copies Session Laws of 1903, as per contract	5,830 00
		MacCrellish & Quigley, for account of amount due for printing mail list for forwarding the Laws, June 2, 1903, being balance of appropriation	21 59
		J. L. Murphy Publishing Company, for account of amount due for printing 5,500 copies Report of State Board of Agriculture for 1902, as per contract, $1,508.36, and printing 500 copies extracts, $6.26, $1,514.62, balance of appropriation	406 42

June	25.	To Charles Bechtel, for two months' services as Expert Printer, to June 30, 1903.....	$100 00
August	25.	Charles Bechtel, for two months' services as Expert Printer, to August 31, 1903....	100 00
October	30.	Charles Bechtel, for two months' services as Expert Printer, to October 31, 1903....	100 00
			$43,200 00

STATEMENT 72.

PUBLIC LIBRARY COMMISSION.

1902.			
December	23.	To Alexander C. Yard, Postmaster, for postage stamps furnished December 18, 1902....	$11 00
		John M. Rogers, for typewriting five copies of report of the New Jersey Public Library Commission, December 16, 1902...	6 00
1903.			
January	20.	J. C. Dana, for railroad ticket from Newark to Trenton and return, &c., December 29, 1902	2 70
February	26.	Baker Printing Company, for 3,000 pamphlets furnished February 4, 1903 (Teachers and Libraries).....	20 00
March	11.	Baker Printing Company, for programmes, envelopes and postal cards furnished to February 3, 1903.....	12 25
	17.	Library Bureau, for two Dana Library Primers furnished February 11, 1903....	2 00
		John M. Rogers, for typewriting, to March 13, 1903	6 00
	24.	United States Express Company, for express charges, to February 11, 1903.....	5 82
	27.	Board of Trustees of the Free Public Library of Atlantic City, for amount donated pursuant to Chapter 62, Laws of 1900	100 00
		Board of Trustees of the Free Public Library of Asbury Park, for amount donated pursuant to Chapter 62, Laws of 1900	100 00
April	21.	Board of Trustees of the Free Public Library of Matawan, for amount donated pursuant to Chapter 62, Laws of 1900	100 00
May	5.	W. C. Kimball, for expenses as Commissioner, to April 21, 1903.....	28 55
		W. B. Morningstern, for traveling expenses to Paulsboro and Atlantic City and three days' services, to April 23, 1903.....	25 70
		Adam Strohm, for traveling expenses and postage, to March 3, 1903, $9.30, and for traveling and hotel expenses paid for Professor Geo. McLean Harper at Atlantic City meeting, April 16, 1903, $12,	21 30

May	14.	To Henry C. Buchanan, for six months' services as Secretary of Public Library Commission to April 30, 1903, $125, and expenses to Princeton, Plainfield and Morristown, to May 12, 1903, $3.40.....	$128 40
	26.	Trenton House, for entertainment of members of the Commission, May 13, 1903..	8 35
June	2.	Alexander C. Yard, Postmaster, for postage stamps furnished May 21, 1903.....	10 00
		MacCrellish & Quigley, for 200 envelopes furnished January 22, 1903.....	2 75
		J. C. Dana, for postal cards, programmes, telephone messages, &c., furnished, to May 12, 1903	25 42
July	14.	Board of Trustees of the Free Public Library of Greenwich Township, Gloucester county, for amount donated pursuant to Chapter 62, Laws of 1900.....	100 00
	21.	Adam Strohm, for expenses incurred attending library meeting at Morristown, May 1903	3 90
	28.	MacCrellish & Quigley, for circular-letters, blanks and printed envelopes furnished May 25, 1903.....	6 75
		W. C. Kimball, for expenses as Commissioner, to June 23, 1903.....	35 75
September	1.	W. B. Morningstern, for one and one-half days' services at Dover and Wharton, at request of the Commission, to August 17, 1903	7 50
	24.	Public Library Monthly, for subscription from September 1, 1903, to August 31, 1904	2 00
October	20.	Henry C. Buchanan, for six months' services as Secretary, to October 31, 1903.....	125 00
	27.	W. C. Kimball, for cash paid for postage, October 1, 1903	6 00
	30.	Matthias Plum, for stationery furnished as per contract of 1903.....	23 39
			$926 53

STATEMENT 73.

PUBLIC ROADS.

1902.			
November	5.	To Grace Williamson, for one month's services in office of State Commissioner, to October 31, 1902.....	$50 00
	18.	MacCrellish & Quigley, for blanks, furnished August 8, 1902	12 50
		H. C. Tucker, for wood cut and two signatures from same and ink pads furnished Commissioner	6 05
	25.	R. A. Meeker, for twenty-five days' services as Supervisor, to November 30, 1902....	125 00
		H. I. Budd, for one month's salary as State Commissioner, to November 30, 1902....	208 33
		H. I. Budd, Commissioner, for balance of expenses for September and for expenses for months of October and November, 1902	108 62

December	5.	To Grace Williamson, for one month's services in office of State Commissioner, to November 30, 1902	$50 00
	23.	H. I. Budd, for one month's salary as State Commissioner, to December 31, 1902	208 33
		Grace Williamson, for one month's services in office of State Commissioner, to December 31, 1902, $55, and for balance due for November, 1902, $5	60 00
		R. A. Meeker, for one month's services as Supervisor, to December 31, 1902	125 00
		Amount paid to the following County Collectors for one-third cost of roads constructed in the several counties during the fiscal year ending October 31, 1902:	
		Edward P. Mount, County Collector Mercer county	34,983 54
		Joseph F. McLean, County Collector Morris county	28,610 34
		Richard W. Booth, County Collector Essex county	24,066 19
		E. J. Mackey, County Collector Warren county	17,239 03
		M. F. Ivins, County Collector Camden county	20,504 56
		E. B. Allen, County Collector Somerset county	11,440 08
		David Serviss, County Collector Middlesex county	16,686 34
		L. C. Albertson, County Collector Atlantic county	9,599 49
		P. H. Shields, County Collector Passaic county	9,313 27
		L. S. Stillwell, County Collector Cape May county	7,560 86
		Orrin S. Trall, County Collector Bergen county	1,315 31
		Wilkinson G. Conrad, County Collector Ocean county	3,572 00
		Geo. E. Pierson, County Collector Gloucester county	5,626 66
		Jos. Powell, County Collector Burlington county	26,516 06
		Asher T. Applegate, County Collector Monmouth county	24,250 80
		James Butcher, County Collector Salem county	5,345 31
	30.	H. I. Budd, Commissioner, for expenses for month of December, 1902	49 90
1903.			
January	27.	H. I. Budd, for one month's salary as State Commissioner, to January 31, 1903	208 33
		Amount paid the following persons for one month's services, to January 31, 1903:	
		R. A. Meeker, Supervisor	125 00
		Grace Williamson, in office	55 00
		E. M. Wood, County Collector, for one-third cost of roads constructed in Union county during fiscal year ending October 31, 1902	3,370 16

January	27.	To H. I. Budd, Commissioner, for expenses during the month of January, 1903.....	$39 75
February	10.	Wyckoff, Seamans & Benedict, for repairs to typewriter, January 28, 1903.....	1 23
	24.	H. I. Budd, for one month's salary as State Commissioner, to February 28, 1903.....	208 33
		Amount paid the following persons for one month's services, to February 28, 1903:	
		Grace Williamson, in office.....	55 00
		R. A. Meeker, Supervisor.....	125 00
		H. I. Budd, Commissioner, expenses for month of January, 1903.....	47 00
March	19.	Henry B. Kümmel, State Geologist, for blue print maps, &c., furnished February 1, 1903, Commissioner of Public Roads....	2 48
	27.	H. I. Budd, for one month's salary as State Commissioner, to March 31, 1903.....	208 33
		Amount paid the following persons for one month's services, to March 31, 1903:	
		Grace Williamson, in office.....	55 00
		R. A. Meeker, Supervisor.....	125 00
	31.	H. I. Budd, Commissioner, for expenses during the month of March, 1903.....	195 09
April	28.	H. I. Budd, for one month's salary as State Commissioner, to April 30, 1903.....	208 33
		Amount paid the following persons for one month's services, to April 30, 1903:	
		Grace Williamson, in office.....	55 00
		R. A. Meeker, Supervisor.....	125 00
		H. I. Budd, Commissioner, expenses for month of April, 1903.....	53 00
May	5.	R. A. Meeker, for additional allowance for service from April 10, 1902, to October 31, 1902	279 06
		R. A. Meeker, traveling expenses as Supervisor, from April 10, 1902, to April 30, 1903	537 00
		MacCrellish & Quigley, for blanks and stationery furnished State Commissioner, to April 22, 1903.....	73 40
	12.	Remington Typewriter Company, for cylinder furnished April 27, 1903.....	2 20
	26.	H. I. Budd, for one month's salary as State Commissioner, to May 31, 1903.....	208 33
		Amount paid the following persons for one month's services, to May 31, 1903:	
		R. A. Meeker, Supervisor.....	125 00
		Grace Williamson, in office.....	55 00
		R. A. Meeker, expenses as Supervisor, from May 1 to 26, 1903.....	42 45
		H. I. Budd, Commissioner, expenses during month of May, 1903.....	45 27
June	25.	H. I. Budd, for one month's salary as State Commissioner, to June 30, 1903.....	208 33
		Amount paid the following persons for one month's services, to June 30, 1903:	
		R. A. Meeker, Supervisor.....	125 00
		Grace Williamson, in office.....	55 00
	30.	H. I. Budd, State Road Commissioner, for expenses during month of June, 1903....	63 69
		R. A. Meeker, for traveling expenses as State Supervisor of Public Roads during the month of June, 1903.....	42 10

July	28.	To H. I. Budd, for one month's salary as State Commissioner, to July 31, 1903.....	$208 33
		Amount paid the following persons for one month's services, to July 31, 1903:	
		R. A. Meeker, Supervisor.....	125 00
		Grace Williamson, in office.....	55 00
		MacCrellish & Quigley, for blanks furnished, to June 10, 1903.....	76 00
		H. I. Budd, State Road Commissioner, for expenses during July, 1903.....	60 60
		R. A. Meeker, for traveling expenses as State Supervisor of Public Roads during month of July, 1903.....	43 00
August	25.	H. I. Budd, for one month's salary as State Commissioner, to August 31, 1903.....	208 33
		Amount paid the following persons for one month's services, to August 31, 1903:	
		R. A. Meeker, Supervisor.....	125 00
		Grace Williamson, in office.....	55 00
September	1.	MacCrellish & Quigley, for blanks furnished as per contract of 1903.....	17 50
		H. I. Budd, State Road Commissioner, for expenses during August, 1903.....	61 99
	8.	R. A. Meeker, for traveling expenses as State Supervisor of Public Roads during the month of August, 1903.....	44 00
	24.	H. I. Budd, for one month's salary as State Commissioner, to September 30, 1903....	208 33
		Amount paid the following persons for one month's services, to September 30, 1903:	
		R. A. Meeker, Supervisor.....	125 00
		Grace Williamson, in office.....	55 00
	29.	H. I. Budd, Commissioner, for expenses during September, 1903.....	62 56
October	6.	R. A. Meeker, for traveling expenses as State Supervisor of Public Roads, from September 1 to 29, 1903.....	50 10
	22.	H. I. Budd, for one month's salary as State Commissioner, to October 31, 1903.....	208 37
		Amount paid the following persons for one month's services, to October 31, 1903:	
		R. A. Meeker, Supervisor.....	125 00
		Grace Williamson, in office.....	55 00
	27.	H. I. Budd, State Road Commissioner, for expenses during October, 1903.....	126 80
	29.	R. A. Meeker, for traveling expenses as State Supervisor, from October 1 to 27, 1903	20 41
			$256,873 75

STATEMENT 74.

QUARTERMASTER-GENERAL'S DEPARTMENT.

1902.			
November	18.	To George T. Garside, for newspapers furnished, to October 1, 1902.....	$2 34
		MacCrellish & Quigley, for stationery furnished, as per contract of 1902, $81.04, and for blanks furnished, as per contract of 1902, $10.....	91 04

November 18.	To	MacCrellish & Quigley, for account of amount due for blanks and stationery furnished to October 9, 1902 (being balance of appropriation)	$108 96
		Alexander C. Yard, Postmaster, for postage stamps furnished August 4 and September 24, 1902, and postage due for September, 1902	44 22
		Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone at the residence of Quartermaster-General for three months, to September 30, 1902, and tolls in the office of Quartermaster-General for months of July and August, 1902	28 60
		Richard A. Donnelly, for one month's salary as Quartermaster-General, to November 30, 1902	208 33
		Samuel S. Armstrong, for one month's services, to November 30, 1902	150 00
		Harry A. Donnelly, for one month's services, to November 30, 1902	125 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of employes at State Arsenal for month of November, 1902	461 25
December 2.		David S. Hill, for one month's services, to November 30, 1902	30 00
9.		Alexander C. Yard, Postmaster, for postage stamps furnished December 2, 1902	20 00
23.		Richard A. Donnelly, for one month's salary as Quartermaster-General, to December 31, 1902	208 33
		Samuel S. Armstrong, for one month's services, to December 31, 1902	150 00
		Harry A. Donnelly, for one month's services, to December 31, 1902	125 00
		David S. Hill, for one month's services, to December 31, 1902	30 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of employes of State Arsenal for month of December, 1902	487 00
1903.			
January 13.		Alexander C. Yard, Postmaster, for box rent for year ending December 31, 1903, $6, and for postage due for October, 1902, 12 cents	6 12
22.		Estate George T. Garside, for newspapers furnished for three months ending January 1, 1903	2 34
		E. W. Bullinger, subscription to Bullinger's Railroad Monitor Guide for one year, to January 1, 1904	7 00
27.		Richard A. Donnelly, for one month's salary as Quartermaster-General, to January 31, 1903	208 33
		Amount paid the following persons for one month's services, to January 31, 1903:	
		Harry A. Donnelly	125 00
		David S. Hill	40 00

January	27.	To Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of State Arsenal for month of January, 1903.....	$487 00
		Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone at residence of Quartermaster-General, from October 1, 1902, to March 31, 1903, and tolls for October, 1902.....	15 50
		E. F. Hooper & Company, for gilt frame and mat for picture furnished office January 21, 1903	1 50
	29.	Samuel S. Armstrong, for one month's services, to January 31, 1903.....	175 00
February	24.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to February 28, 1903	208 33
		Amount paid the following persons for one month's services, to February 28, 1903:	
		Samuel S. Armstrong	175 00
		Harry A. Donnelly	125 00
		David S. Hill	40 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of State Arsenal for month of February, 1903...	445 00
		Alexander C. Yard, Postmaster, for postage stamps furnished February 16 and postage due February 2, 1903.....	37 25
	26.	T. F. Fitzgerald, for five copies of the Manual of the Legislature for 1903.....	5 00
March	3.	Samuel S. Armstrong, for expenses to and from Washington, D. C., February 5 and 6, 1903, while on business at War Department	6 95
	17.	Charles H. Fox, for binding General Orders for the office, February 6, 1903.....	3 50
	19.	Delaware and Atlantic Telegraph and Telephone Company, for long distance toll service on phone 1005 for the months of October, November and December, 1902, and January, 1903	13 95
	27.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to March 31, 1903	208 33
		Amount paid the following persons for one month's services, to March 31, 1903:	
		Samuel S. Armstrong	175 00
		Harry A. Donnelly	125 00
		David S. Hill	40 00
		Richard A. Donnelly, for pay-roll of employes of State Arsenal for the month of March, 1903	475 25
April	28.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to April 30, 1903	208 33
		Amount paid the following persons for one month's services, to April 30, 1903:	
		Samuel S. Armstrong	175 00
		Harry A. Donnelly	125 00
		David S. Hill	40 00

April	28.	To Richard A. Donnelly, Quartermaster-General, for pay-roll of employes of State Arsenal for month of April, 1903.....	$473 00
May	5.	K. W. Garside, for newspapers furnished, from January 4 to April 4, 1903.....	2 34
		Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone at residence of Quartermaster-General for three months, to June 30, 1903, and tolls on telephone 1005 at office of Quartermaster-General for month of February, 1903	8 80
		J. L. Murphy Publishing Company, for blanks and stationery, to June 25, 1902..	129 50
		MacCrellish & Quigley, for balance of amount due for blanks and stationery, to October 9, 1902.....	39 04
		J. L. Murphy Publishing Company, for balance of amount due for blanks and stationery, to February 14, 1902.....	14 26
	12.	MacCrellish & Quigley, for blanks and stationery, to April 20, 1903.....	71 50
	26.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to May 31, 1903	208 33
		Amount paid the following persons for one month's services, to May 31, 1903:	
		Samuel S. Armstrong	175 00
		Harry A. Donnelly	125 00
		David S. Hill	40 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of employes of State Arsenal for month of May, 1903.....	475 25
June	2.	Army and Navy Publishing Company, for one year's subscription to Army and Navy Register, to May 21, 1904.....	3 00
	25.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to June 30, 1903	208 33
		Amount paid the following persons for one month's services, to June 30, 1903:	
		Samuel S. Armstrong	175 00
		Harry A. Donnelly	125 00
		David S. Hill	40 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of State Arsenal for month of June, 1903.....	473 00
July	14.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1903.....	4 00
		K. W. Garside, for newspapers furnished, to July 4, 1903.....	2 34
	28.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to July 31, 1903	208 33
		Amount paid the following persons for one month's services, to July 31, 1903:	
		Samuel S. Armstrong	175 00
		Harry A. Donnelly	125 00
		David S. Hill	40 00
		MacCrellish & Quigley, for blanks and stationery, to May 5, 1903.....	39 00

July	28.	To Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone at residence of Quartermaster-General for three months, to September 30, 1903, and tolls in Department of Quartermaster-General for months of March, April and May, 1903	$16 55
		Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of State Arsenal for month of July, 1903	404 50
August	18.	Delaware and Atlantic Telegraph and Telephone Company, for telephone tolls for month of June, 1903	12 15
		Horace E. Fine, for marking stamps furnished in June and July, 1903	5 70
	25.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to August 31, 1903	208 33
		Amount paid the following persons for one month's services, to August 31, 1903:	
		Samuel S. Armstrong	175 00
		Harry A. Donnelly	125 00
		David S. Hill	40 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of State Arsenal during month of August, 1903	666 75
		Alexander C. Yard, Postmaster, for postage stamps furnished July 14, 1903	20 00
September	1.	MacCrellish & Quigley, for account of amount due for blanks furnished as per contract of 1903 (balance of appropriation)	6 70
	24.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to September 30, 1903	208 33
		Amount paid the following persons for one month's services, to September 30, 1903:	
		Samuel S. Armstrong	175 00
		Harry A. Donnelly	125 00
		David S. Hill	40 00
	29.	Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of State Arsenal during month of September, 1903	599 50
		Alexander C. Yard, Postmaster, for postage stamps furnished September 18, 1903	32 00
October	15.	K. W. Garside, for newspapers, to October 3, 1903	2 34
	22.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to October 31, 1903	208 37
		Amount paid the following persons for one month's services, to October 31, 1903:	
		Samuel S. Armstrong	175 00
		Harry A. Donnelly	125 00
		David S. Hill	40 00
	27.	Richard A. Donnelly, Quartermaster-General, for pay-roll of employes of State Arsenal for month of October, 1903	542 50

October	27.	To Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone to December 31, 1903, and toll services during July and August, 1903, at the residence of the Quartermaster-General.....	$25 19
	30.	Alexander C. Yard, Postmaster, for postage stamps furnished October 28, 1903.....	100 00
			$13,428 68

STATEMENT 75.

REFUNDED RAILROAD TAX.

1903.			
October	13.	To Mayor and Aldermen of Jersey City, for taxes unlawfully collected from the Erie Railroad Company and refunded, pursuant to Chapter 140, Laws of 1903.....	$58,967 92

STATEMENT 76.

REFUNDING TAXES ON EXEMPTED MISCELLANEOUS CORPORATIONS.

1902.			
November	18.	To Risleys Real Estate Company, for amount of tax and interest erroneously paid October 21, 1902, for the year 1902.....	$26 00
December	30.	Magowan Land and Improvement Company, for amount of tax erroneously paid December 16, 1902, for the year 1902 and repaid as corrected and adjusted by the State Board of Assessors.....	49 00
1903.			
July	21.	Keystone Security and Investment Company, for amount of tax erroneously paid June 27, 1903	17 40
August	11.	Point Pleasant Water Works Company, for amount of tax erroneously paid June 11, for the year 1903, and repaid as corrected and adjusted by the State Board of Assessors	30 00
October	15.	New Jersey Reorganization Company, for amount of tax erroneously paid July 2, 1903, and repaid as corrected and adjusted by State Board of Assessors.....	41 00
	29.	Paulus Manufacturing Company, for amount of tax erroneously paid August 25, 1903, for the year 1903 and repaid as corrected and adjusted by the State Board of Assessors	25 00
			$188 40

STATEMENT 77.

RIPARIAN COMMISSION.

1902.			
November	25.	To Willard C. Fisk, for one month's salary as Commissioner, to November 30, 1902....	$125 00
		John J. Farrell, for one month's salary as Commissioner, to November 30, 1902....	125 00
		John I. Holt, for one month's salary as Commissioner, to November 30, 1902....	125 00
		William Cloke, for one month's salary as Commissioner, to November 30, 1902....	125 00
December	2.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to November 30, 1902	608 84
	23.	Amount paid to the following persons for one month's salary, to December 31, 1902:	
		William Cloke, Commissioner	125 00
		John I. Holt, Commissioner	125 00
		Willard C. Fisk, Commissioner	125 00
		John J. Farrell, Commissioner.....	125 00
1903.			
January	6.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to December 31, 1902	499 32
	27.	Amount paid the following persons for one month's salary, to January 31, 1903:	
		Willard C. Fisk, Commissioner	125 00
		John I. Holt, Commissioner	125 00
		John J. Farrell, Commissioner.....	125 00
		William Cloke, Commissioner	125 00
February	10.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to January 31, 1903	517 13
	24.	Amount paid the following persons for one month's salary, to February 28, 1903:	
		John I. Holt, Commissioner	125 00
		Willard C. Fisk, Commissioner	125 00
		William Cloke, Commissioner	125 00
		John J. Farrell, Commissioner.....	125 00
March	5.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to February 28, 1903	496 16
	27.	Amount paid the following persons for one month's salary, to March 31, 1903:	
		Willard C. Fisk, Commissioner	125 00
		John I. Holt, Commissioner	125 00
		William Cloke, Commissioner	125 00
		John J. Farrell, Commissioner.....	125 00
	31.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to March 31, 1903	512 58

April	28.	To Amount paid the following persons for one month's salary, to April 30, 1903:	
		William Cloke, Commissioner	$125 00
		Willard C. Fisk, Commissioner	125 00
		John I. Holt, Commissioner	125 00
		John J. Farrell, Commissioner.....	125 00
May	12.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to April 30, 1903	496 10
	26.	Amount paid the following persons for one month's salary, to May 31, 1903:	
		John I. Holt, Commissioner	125 00
		William Cloke, Commissioner	125 00
		Willard C. Fisk, Commissioner	125 00
		John J. Farrell, Commissioner.....	125 00
June	2.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to May 31, 1903	496 00
	25.	Amount paid the following persons for one month's salary, to June 30, 1903:	
		John I. Holt, Commissioner	125 00
		Willard C. Fisk, Commissioner	125 00
		William Cloke, Commissioner	125 00
		John J. Farrell, Commissioner.....	125 00
July	14.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to June 30, 1903	490 16
	28.	Amount paid the following persons for one month's salary, to July 31, 1903:	
		John J. Farrell, Commissioner.....	125 00
		William Cloke, Commissioner	125 00
		Willard C. Fisk, Commissioner	125 00
		John I. Holt, Commissioner	125 00
August	4.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission for month of July, 1903	490 17
	25.	Amount paid the following persons for one month's salary, to August 31, 1903:	
		Willard C. Fisk, Commissioner	125 00
		William Cloke, Commissioner	125 00
		John I. Holt, Commissioner	125 00
		John J. Farrell, Commissioner.....	125 00
September	15.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission for month ending August 31, 1903.....	491 42
	24.	Amount paid the following persons for one month's salary, to September 30, 1903:	
		John I. Holt, Commissioner	125 00
		William Cloke, Commissioner	125 00
		John J. Farrell, Commissioner.....	125 00
		Willard C. Fisk, Commissioner	125 00
October	6.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission for month ending September 30, 1903.....	489 13

October	15.	To Willard C. Fisk, Vice Chairman, for expenses incurred in the matter of repairs to the boundary line monuments between the States of New York and New Jersey, to October 1, 1903	$387 00	
	22.	Amount paid the following persons for one month's salary, to October 31, 1903:		
		Willard C. Fisk, Commissioner	125 00	
		John I. Holt, Commissioner	125 00	
		William Cloke, Commissioner	125 00	
		John J. Farrell, Commissioner	125 00	
	27.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission for month ending October 31, 1903	412 99	
				$12,387 00

STATEMENT 78.

RUTGERS COLLEGE.

1903.				
May	12.	To MacCrellish & Quigley, for printing 300 copies report of Rutgers College, pursuant to Chapter 4, Laws of 1902, January 27, 1903	$32 50	

STATEMENT 79.

SCHOOL FUND EXPENSES.

1902.				
November	25.	To R. C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to November 30, 1902	$166 66	
December	23.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to December 31, 1902	166 66	
		Job M. Polhemus, for Timothy seed furnished Henry L. Otterson farm, Monmouth county, owned by the State, September 23, 1902	13 33	
1903.				
January	27.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to January 31, 1903	166 66	
February	24.	R. C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to February 28, 1903	166 66	
March	24.	J. Brognard Wright, for appraising lot of land on Albany and Neilson streets, New Brunswick, on which Trustees of the School Fund hold a mortgage, known as John Barbour Mortgage, February 2, 1903	5 00	

March	27.	To Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to March 31, 1903	$166 66
		A. D. Brown, for appraising lot of land belonging to the Chas. A. Campbell tract, situate at Woodbridge, now owned by the State, February 6, 1903	5 00
April	2.	Christian & Stiff, for one force pump and pipe complete for Nathan Hoagland farm, Warren county, now owned by the State, furnished February 8, 1903	25 70
	28.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to April 30, 1903	166 66
May	26.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to May 31, 1903	166 66
		George W. Hopkins, for sawing 935 feet of lumber for George Inman on Henry L. Otterson farm, owned by the State, April 24, 1903	4 18
June	2.	J. I. Blair Reiley, for services abstract in re the Hoagland Tracts, Nathan Hoagland farm, Warren county, owned by the State, May 21, 1903	25 00
		A. D. Brown, for appraising Chas. A. Campbell property at Woodbridge, owned by the State, April 25, 1903	5 00
	11.	R. C. Hutchinson, for expenses incurred visiting properties, to June 5, 1903	12 85
	23.	Amount paid the following County Clerks named for recording deeds and assignments and mortgages, June 9 and 10 1903:	
		Joseph McDermott, Monmouth county, Deed	4 15
		Frank W. Somers, Somerset county, Mortgage	3 85
		William Howard, Union county, Deed, &c.	3 50
		James C. Clark, Register of Deeds, Hudson county, Deed	2 98
		W. Roland Warrick, Burlington county, Mortgage	1 00
		George E. De Camp, Register of Deeds, Essex county, Mortgage	96
		O. C. Simpson, Sussex county, Mortgage	75
	25.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to June 30, 1903	166 66
July	28.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to July 31, 1903	166 66
August	11.	Robert P. Howell, for surveying property known as the Nathan Hoagland farm, Warren county, now owned by the State, to July 5, 1903	52 50
		J. M. Polhemus, for clover seed furnished March 13, 1903, for property known as the Henry L. Otterson Farm, Monmouth county, now owned by the State	33 75

August	11.	To J. H. Conger, Clerk of Middlesex county, for recording deed and assignments of mortgages, June 9, 1903.....	$4 28
		J. Bayard Kirkpatrick, for premium on insurance on buildings of property known as "Conover Farm," Middlesex county, to June 15, 1904, property now owned by the State	6 40
	25.	R. C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to August 31, 1903.....	166 66
September	1.	R. H. Aaronson, for premium on insurance on Julius Fay property, Elizabeth, to August 20, 1904, now owned by the State,	6 00
		John R. Ramsey, Clerk of Bergen county, for Clerk's fees recording mortgage and deed, June 9 1903.....	2 05
	22.	Uel Freeman, for amounts paid for repairs to Crowell property and water rent, Jaques property, and for commission for collecting rent, to September 11, 1903...	21 56
		Wardell Harker, for lumber furnished Henry L. Otterson farm, Monmouth county, owned by the State, July 20, 1903	19 15
	24.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to September 30, 1903.....	166 66
October	22.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to October 31, 1903.....	166 74
	29.	R. C. Hutchinson, for expenses visiting Woodward farm, Monmouth county, owned by the State, September 28, 1903,	5 00
	31.	Thomas B. Anderson, for lumber furnished for repairs to Woodward farm, Monmouth county, owned by the State, October 12, 1903.....	27 20
			$2,291 14

STATEMENT 80.

SINKING FUND ACCOUNT.

1903.			
May	26.	To F. O. Briggs, State Treasurer, for amount overpaid to the State Fund by the Sinking Fund at the close of the fiscal year ending October 31, 1902, on account of amount previously loaned to the Sinking Fund by the State Fund to enable the State Treasurer to make payment of principal and interest on Civil war bonds.....	$19,705 00

STATEMENT 81.

SOLDIERS' STATE PAY.

1902.			
December	23.	To Samuel J. Nixon, for State pay due him as a member of Company K, First Regiment, New Jersey Volunteers, from January 15 to May 1, 1864.....	$12 04
1903.			
January	27.	Benj. F. Toms, for State pay as Sergeant Company F, First Regiment Cavalry, New Jersey Volunteers, from August 2, 1861, to May 1, 1864, at the rate of $4 per month, $131.87; credited by amount received, $97.06	34 81
February	17.	Alexander Young, for two months' and one day's services as Private in Company F, Thirty-Seventh Regiment Infantry, Pennsylvania Volunteers (credited to New Jersey), from February 29 to May 1, 1864..	4 07
			$50 92

STATEMENT 82.

SPANISH-AMERICAN WAR.

1903.			
April	28.	To Richard A. Donnelly, Paymaster-General, for account of amount appropriated under "An act providing compensation for the clothing furnished by the State to volunteer soldiers of the State in the Spanish-American War of 1898," &c., approved March 25, 1903	$15,000 00
		Colonel Edwin W. Hine, President, for expenses incurred by Commission appointed pursuant to Joint Resolution providing for investigating the facts in relation to State clothing furnished to the volunteers of this State during the Spanish-American War, 1898, and the advisability of providing compensation therefor, approved April 9, 1902	1,164 10
May	12.	Richard A. Donnelly, Paymaster-General, for account of amount of appropriation under "Act providing compensation for the clothing furnished by this State to volunteer soldiers of this State in the Spanish-American War of 1898," &c., approved March 25, 1903.....	10,000 00
			$26,164 10

STATEMENT 83.

STATE AGRICULTURAL COLLEGE.

1903.			
May	12.	To Frederick Frelinghuysen, Treasurer, for expenses incurred from October 31, 1902, to May 1, 1903, under "Act to provide for the establishment of a course of practical and scientific instruction in the art of clay working and ceramics," approved March 17, 1902.....	$1,191 22
October	20.	Frederick Frelinghuysen, Treasurer, for expenses incurred to October 8, 1903, under "Act to provide for the establishment of a course of practical and scientific instruction in the art of clay working and ceramics," approved March 17, 1902....	1,090 58
	31.	Frederick Frelinghuysen, Treasurer, for expenses incurred, to October 28, 1903, under "An act to provide for the establishment of a course of practical and scientific instruction in the art of clay working and ceramics," approved March 17, 1902	218 20
			$2,500 00

STATEMENT 84.

STATE BOARD OF AGRICULTURE.

1902.			
November	25.	To Franklin Dye, for one month's services as Secretary, to November 30, 1902.....	$100 00
		Jessie V. Rue, for the proportion of one month's services in office, to November 30, 1902	17 33
December	23.	Franklin Dye, for one month's services as Secretary, to December 31, 1902.....	100 00
		Jessie V. Rue, for the proportion of one month's services in office, to December 31, 1902	17 33
1903.			
January	15.	Wm. R. Lippincott, for compensation and expenses for lectures at Farmers' Institutes during November and December, 1902.	1,887 60
	27.	Amount paid the following persons for one month's services, to January 31, 1903:	
		Franklin Dye, Secretary.....	100 00
		Jessie V. Rue, the proportion of.....	17 33
		MacCrellish & Quigley, for blanks furnished, as per contract of 1902.....	84 50
February	24.	Amount paid the following persons for one month's services, to February 28, 1903:	
		Franklin Dye, Secretary.....	100 00
		Jessie V. Rue, the proportion of.....	17 33

March	19.	To Walter Heritage, Treasurer, for expenses incurred by State Entomologist, to March 10, 1903	$303 22
		Walter Heritage, Treasurer, for expenses incurred by State Board of Agriculture, to March 10, 1903	1,235 08
	27.	Amount paid the following persons for one month's services, to March 31, 1903:	
		Franklin Dye, Secretary	100 00
		Jessie V. Rue, the proportion of	17 33
April	28.	Amount paid the following persons for one month's services, to April 30, 1903:	
		Franklin Dye, Secretary	100 00
		Jessie V. Rue, the proportion of	17 33
May	26.	Amount paid the following persons for one month's services, to May 31, 1903:	
		Franklin Dye, Secretary	100 00
		Jessie V. Rue, the proportion of	17 33
June	25.	Amount paid the following persons for one month's services, to June 30, 1903:	
		Franklin Dye, Secretary	100 00
		Jessie V. Rue, the proportion of	17 33
July	28.	Amount paid the following persons for one month's services, to July 31, 1903:	
		Franklin Dye, Secretary	100 00
		Jessie V. Rue, the proportion of	17 33
		MacCrellish & Quigley, for 2,000 copies Chapter 249, Laws of 1903, furnished State Entomologist, May 21, 1903	15 00
August	4.	Walter Heritage, Treasurer, for appropriations to the County Boards of Agriculture and to the State Horticultural Society for the year 1903, and the Executive Committee's expenses, to June 11, 1903, and Treasurer's salary, to July 14, 1903, and for expressage, &c., to July 22, 1903	1,354 71
	11.	Walter Heritage, Treasurer, for expenses incurred by State Entomologist, to July 11, 1903	403 44
	25.	Amount paid the following persons for one month's services, to August 31, 1903:	
		Franklin Dye, Secretary	100 00
		Jessie V. Rue, the proportion of	17 33
September	24.	Amount paid the following persons for one month's services, to September 30, 1903:	
		Franklin Dye, Secretary	100 00
		Jessie V. Rue, the proportion of	17 33
October	15.	Matthias Plum, for stationery furnished State Entomologist, as per contract of 1903	33 19
	22.	Amount paid the following persons for one month's services, to October 31, 1903:	
		Franklin Dye, Secretary	100 00
		Jessie V. Rue, the proportion of	17 37
	29.	Walter Heritage, for salary as Treasurer, from July 14 to October 31, 1903	29 84
	30.	Walter Heritage, for expenses incurred by the State Entomologist, to October 31, 1903	745 15
			$7,499 73

STATEMENT 85.

STATE BOARD OF ARBITRATION.

1902.			
November 25.	To	Samuel Berry, for one month's salary as member, to November 25, 1902.....	$100 00
		Jacob Van Hook, for one month's salary as member, to November 25, 1902.....	100 00
		William W. Simpson, for one month's salary as member, to November 25, 1902.....	100 00
		William H. Cawley, for one month's salary as member, to November 25, 1902.....	100 00
		George Berdine, for one month's salary as member, to November 25, 1902.....	100 00
		George Berdine, for one month's salary as Secretary, to November 25, 1902.....	16 66
December 23.		Amount paid to the following persons for one month's salary, to December 25, 1902:	
		Jacob Van Hook, member.....	100 00
		William W. Simpson, member.....	100 00
		George Berdine, member.....	100 00
		Samuel Berry, member.....	100 00
		William H. Cawley, member.....	100 00
		George Berdine, Secretary.....	16 66
1903.			
January 27.		Amount paid the following persons for one month's salary, to January 25, 1903:	
		Samuel Berry, member.....	100 00
		Jacob Van Hook, member.....	100 00
		William W. Simpson, member.....	100 00
		George Berdine, member.....	100 00
		George Berdine, Secretary.....	16 66
		William H. Cawley, member.....	100 00
February 24.		Amount paid the following persons for one month's salary, to February 25, 1903:	
		Jacob Van Hook, member.....	100 00
		William W. Simpson, member.....	100 00
		William H. Cawley, member.....	100 00
		Samuel Berry, member.....	100 00
		George Berdine, member.....	100 00
		George Berdine, Secretary.....	16 66
March 27.		Amount paid the following persons for one month's salary, to March 25, 1903:	
		William H. Cawley, member.....	100 00
		Samuel Berry, member.....	100 00
		William W. Simpson, member.....	100 00
		George Berdine, member.....	100 00
		Jacob Van Hook, member.....	100 00
		George Berdine, Secretary.....	16 66
April 28.		Amount paid the following persons for one month's salary, to April 25, 1903:	
		Jacob Van Hook, member.....	100 00
		George Berdine, member.....	100 00
		William H. Cawley, member.....	100 00
		William W. Simpson, member.....	100 00

April	28.	Samuel Berry, member.....	$100 00
		George Berdine, Secretary.....	16 66
May	26.	Amount paid the following persons for one month's salary, to May 25, 1903:	
		William W. Simpson, member.....	100 00
		Samuel Berry, member.....	100 00
		George Berdine, member.....	100 00
		William H. Cawley, member.....	100 00
		George Berdine, Secretary.....	16 66
		Jacob Van Hook, member.....	100 00
June	25.	Amount paid the following persons for one month's salary, to June 25, 1903:	
		George Berdine, member.....	100 00
		Jacob Van Hook, member.....	100 00
		Samuel Berry, member.....	100 00
		William W. Simpson, member.....	100 00
		William H. Cawley, member.....	100 00
		George Berdine, Secretary.....	16 66
July	28.	Amount paid the following persons for one month's salary, to July 25, 1903:	
		George Berdine, member.....	100 00
		Jacob Van Hook, member.....	100 00
		William H. Cawley, member.....	100 00
		Samuel Berry, member.....	100 00
		William W. Simpson, member.....	100 00
		George Berdine, Secretary.....	16 66
August	25.	Amount paid the following persons for one month's salary, to August 25, 1903:	
		George Berdine, member.....	100 00
		William W. Simpson, member.....	100 00
		Samuel Berry, member.....	100 00
		William H. Cawley, member.....	100 00
		Jacob Van Hook, member.....	100 00
		George Berdine, Secretary.....	16 66
September	24.	Amount paid the following persons for one month's salary, to September 25, 1903:	
		William H. Cawley, member.....	100 00
		George Berdine, member.....	100 00
		Jacob Van Hook, member.....	100 00
		Samuel Berry, member.....	100 00
		George Berdine, Secretary.....	16 66
		William W. Simpson, member.....	100 00
		Matthias Plum, for five Waterman's pens, and Victor pockets, furnished September 10, 1903	8 75
October	22.	Amount paid the following persons for one month's salary, to October 25, 1903:	
		Jacob Van Hook, member.....	100 00
		Samuel Berry, member.....	100 00
		William H. Cawley, member.....	100 00
		William W. Simpson, member.....	100 00
		George Berdine, member.....	100 00
		George Berdine, Secretary.....	16 74
			$6,208 75

STATEMENT 86.

STATE BOARD OF ASSESSORS.

1902.			
November 18.	To	MacCrellish & Quigley, for balance due for blanks furnished, as per contract of 1902.	$125 34
		H. V. & H. W. Poor, for copy of Poor's Manual for 1902.....	10 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service for September, 1902	5 70
20.		MacCrellish & Quigley, for blanks furnished, to September 24, 1902.....	10 00
25.		John C. Rankin, for one month's salary as member, to November 30, 1902.....	208 33
		David Baird, for one month's salary as member, to November 30, 1902.....	208 33
		Stephen J. Meeker, for one month's salary as member, to November 30, 1902.....	208 33
		Robert S. Green, for one month's salary as member, to November 30, 1902.....	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to November 30, 1902.....	208 33
		G. W. Barnard, for one month's services, to November 30, 1902.....	175 00
		H. P. Moorhead, for one month's services, to November 30, 1902.....	116 66
		Walter R. Large, for one month's services, to November 30, 1902.....	50 00
		Morris T. Cogill, for one month's services, for the purpose of carrying into effect the provisions of Chapter 195, Laws of 1900, to November 30, 1902.....	83 33
		Louis Focht, for one month's services as Surveyor and Engineer, to November 30, 1902, $200, and services of assistants, $145, and traveling expenses, &c., $1.....	346 00
December 5.		Robert S. Chevrier, for compensation for clerical services rendered for the purpose of carrying into effect the provisions of Chapter 195, Laws of 1900, from October 21 to December 1, 1902.....	49 80
		Mary E. Holt, for compensation for clerical services rendered for the purpose of carrying into effect the provisions of Chapter 195, Laws of 1900, from October 21 to December 1, 1902.....	43 20
		W. C. Stevenson, for compensation for clerical services rendered for the purpose of carrying into effect the provisions of Chapter 195, Laws of 1900, from October 21 to December 1, 1902.....	7 50
		United States Express Company, for express charges, to November 25, 1902.....	3 75
23.		John C. Rankin, for one month's salary as member, to December 31, 1902.....	208 33

December 23.	To David Baird, for one month's salary as member, to December 31, 1902.....	$208	33
	Stephen J. Meeker, for one month's salary as member, to December 31, 1902.....	208	33
	Robert S. Green, for one month's salary as member, to December 31, 1902.....	208	33
	Irvine E. Maguire, for one month's salary as Secretary, to December 31, 1902.....	208	33
	G. W. Barnard, for one month's services, to December 31, 1902.....	175	00
	H. P. Moorhead, for one month's services, to December 31, 1902.....	116	66
	Walter R. Large, for one month's services, to December 31, 1902.....	50	00
	Morris T. Cogill, for one month's services, for the purpose of carrying into effect the provisions of Chapter 195, Laws of 1900, to December 31, 1902.....	83	33
	Louis Focht, for one month's services as Surveyor and Engineer, to December 31, 1902	200	00
	E. W. Bullinger, for one year's subscription to Bullinger's Monitor Guide, to November 1, 1903	7	00
1903.			
January 6.	Theo. Rurodo, for services as stenographer in the matter of appeal of Jersey City before the State Board of Assessors for review and readjustment of value of railroad terminal property on the water front of Jersey City.....	37	50
13.	Railroad Gazette, for subscription for one year, to December 31, 1903.....	4	20
	United States Express Company, for express charges, to December 31, 1902.....	2	37
15.	John A. Hartpence, for one Parker's Lawyers' Diary and Directory of New Jersey Bar furnished January 8, 1903.....	1	50
20.	F. W. Gnichtel, for services as stenographer in the case of appeal of Jersey City for review and readjustment of values of railroad terminal properties, to December 23, 1902	68	90
27.	Amount paid the following persons for one month's salary, to January 31, 1903:		
	John C. Rankin, member.....	208	33
	David C. Baird, member.....	208	33
	Stephen J. Meeker, member.....	208	33
	Robert S. Green, member.....	208	33
	Irvine E. Maguire, Secretary.....	208	33
	Amount paid the following persons for one month's services, to January 31, 1903:		
	G. W. Barnard.....	175	00
	H. P. Moorhead.....	116	66
	Walter R. Large.....	50	00
	Morris T. Cogill, carrying into effect the provisions of Chapter 195, Laws of 1900,	83	33
	Louis Focht, Surveyor and Engineer, $200, and for traveling expenses and incidentals, $22.98	222	98

February	5.	To United States Express Company, for express charges, to January 22, 1903.....	$1 65
	19.	T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1903.....	20 00
	24.	Amount paid the following persons for one month's salary, to February 28, 1903:	
		John C. Rankin, member.....	208 33
		David Baird, member.....	208 33
		Stephen J. Meeker, member.....	208 33
		Robert S. Green, member.....	208 33
		Irvine E. Maguire, Secretary.....	208 33
		Amount paid the following persons for one month's services, to February 28, 1903:	
		G. W. Barnard.....	175 00
		H. P. Moorhead.....	116 66
		Walter R. Large	50 00
		Morris T. Cogill, carrying into effect the provisions of Chapter 195, Laws of 1900,	83 33
		Louis Focht, Surveyor and Engineer, $200, and for traveling expenses and incidentals, 75 cents	200 75
	26.	Adams Express Company, for express charges, to February 2, 1903.....	1 05
March	5.	United States Express Company, for express charges, to February 27, 1903.....	7 13
	11.	David M. Anderson, Postmaster, Gloucester City, for postage stamps furnished March 5, 1903	60 00
		George N. Wimer, Postmaster, Palmyra, for postage stamps furnished March 6, 1903,	60 00
	17.	Alexander C. Yard, Postmaster, for postage stamps furnished March 9, 1903.....	60 00
	19.	Delaware and Atlantic Telegraph and Telephone Company, for toll line services for months of October, November and December, 1902, and January, 1903.....	4 35
	27.	Amount paid the following persons for one month's salary, to March 31, 1903:	
		David Baird, member.....	208 33
		Stephen J. Meeker, member.....	208 33
		Robert S. Green, member.....	208 33
		Irvine E. Maguire, Secretary.....	208 33
		Amount paid the following persons for one month's services, to March 31, 1903:	
		G. W. Barnard.....	175 00
		H. P. Moorhead.....	116 66
		Walter R. Large	50 00
		Morris T. Cogill, carrying into effect the provisions of Chapter 195, Laws of 1900,	83 33
		Louis Focht, Surveyor and Engineer, $200, and for instruments and materials, $37.84, and for traveling expenses and incidentals, $4	241 84
April	21.	Anna Alethea Rankin and Albert Beverly Carlton, Executors estate John C. Rankin, deceased, for salary due the late John C. Rankin, as member of the State Board of Assessors, from March 1 to 20, 1903, inclusive	134 42
		United States Express Company, for express charges, to March 30, 1903.....	86 32

April	28.	To Amount paid the following persons for one month's salary, to April 30, 1903:	
		David Baird, member	$208 33
		Stephen J. Meeker, member	208 33
		Robert S. Green, member	208 33
		Irvine E. Maguire, Secretary	208 33
		Amount paid the following persons for one month's services, to April 30, 1903:	
		G. W. Barnard	175 00
		H. P. Moorhead	116 66
		Morris T. Cogill	83 33
		Walter R. Large	50 00
		Louis Focht, Surveyor and Engineer, $200, and services of assistants, $53, and expenditures for instruments and materials, $11.30, and for traveling expenses and incidentals, $13.04	277 34
May	5.	Adams Express Company, for express charges, to March 28, 1903	105 46
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service for month of February, 1903	1 30
	12.	MacCrellish & Quigley, for blanks and stationery, to April 20, 1903	21 00
		Adams Express Company, for express charges, to April 25, 1903	1 60
		Theodore Strong, for one month's salary as member, to April 30, 1903	208 33
	26.	Amount paid the following persons for one month's salary, to May 31, 1903:	
		Theodore Strong, member	208 33
		David Baird, member	208 33
		Stephen J. Meeker, member	208 33
		Robert S. Green, member	208 33
		Irvine E. Maguire, Secretary	208 33
		Amount paid the following persons for one month's services, to May 31, 1903:	
		G. W. Barnard	175 00
		H. P. Moorehead	116 66
		Morris T. Cogill	83 33
		Walter R. Large	50 00
		Louis Focht, Surveyor and Engineer, $200, and services of assistants, $223.71; expenditures for instruments and materials, $12.93, and for traveling expenses and incidentals, $79.34	515 98
June	2.	United States Express Company, for express charges, to April 23, 1903	2 15
	11.	Adams Express Company, for express charges, to May 13, 1903	1 05
	18.	George N. Wimer, Postmaster, Palmyra, for postage stamps, June 15, 1903	60 00
	23.	United States Express Company, for express charges, to May 6, 1903	1 99
	25.	Amount paid the following persons for one month's salary, to June 30, 1903:	
		Theodore Strong, member	208 33
		David Baird, member	208 33
		Stephen J. Meeker, member	208 33
		Robert S. Green, member	208 33
		Irvine E. Maguire, Secretary	208 33

June	25.	To Amount paid the following persons for one month's services, to June 30, 1903:	
		G. W. Barnard	$175 00
		H. P. Moorhead	116 66
		Morris T. Cogill	83 33
		Walter R. Large	50 00
		Louis Focht, Surveyor and Engineer, $200, and services of assistants, $210, and expenditures for instruments and materials, $18, and for traveling expenses, $82.97	510 97
	30.	Delaware and Atlantic Telegraph and Telephone Company, for toll line service for March and April, 1903	4 30
		H. C. Tucker, for rubber and dating stamps furnished May 2, 1903	1 75
July	14.	Frank H. Smith, for subscription and delivery of Daily True American, to June 30, 1903	5 20
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1903	4 00
	21.	United States Express Company, for express charges, to June 23, 1903	1 77
		H. P. Moorhead, for one month's services, to July 31, 1903	116 66
	28.	Amount paid the following persons for one month's salary, to July 31, 1903:	
		Theodore Strong, member	208 33
		David Baird, member	208 33
		Stephen J. Meeker, member	208 33
		Robert S. Green, member	208 33
		Irvine E. Maguire, Secretary	208 33
		Amount paid the following persons for one month's services, to July 31, 1903:	
		G. W. Barnard	175 00
		Morris T. Cogill	83 33
		Walter R. Large	50 00
		Louis Focht, Surveyor and Engineer, $200, and services of assistants, $210, and expenses for instruments and materials, $10, and for traveling expenses, $89.01,	509 01
		MacCrellish & Quigley, for blanks and stationery, to May 12, 1903	93 75
August	4.	Adams Express Company, for express charges, to June 27, 1903	2 35
	25.	Amount paid the following persons for one month's salary, to August 31, 1903:	
		Theodore Strong, member	208 33
		David Baird, member	208 33
		Stephen J. Meeker, member	208 33
		Robert S. Green, member	208 33
		Irvine E. Maguire, Secretary	208 33
		Amount paid to the following persons for one month's services, to August 31, 1903:	
		G. W. Barnard	175 00
		H. P. Moorhead	116 66
		Morris T. Cogill	83 33
		Walter R. Large	50 00

August	25.	To Louis Focht, Surveyor and Engineer, $200, and services of assistants, $210, and expenses for instruments and materials, $12.40, and for traveling expenses, $83.02,	$505 42
September	1.	MacCrellish & Quigley, for account of blanks furnished, as per contract of 1903.....	184 60
	8.	Alexander C. Yard, Postmaster, for postage stamps, August 20, 1903.....	50 00
	10.	United States Express Company, for express charges, to July 28, 1903.....	2 82
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service for June, 1903	2 35
	15.	Alexander C. Yard, Postmaster, for 2,000 stamped envelopes furnished September 8, 1903	42 40
	24.	Amount paid the following persons for one month's salary, to September 30, 1903:	
		Theodore Strong, member.....	208 33
		David Baird, member.....	208 33
		Stephen J. Meeker, member.....	208 33
		Robert S. Green, member.....	208 33
		Irvine E. Maguire, Secretary.....	208 33
		Amount paid to the following persons for one month's services, to September 30, 1903:	
		G. W. Barnard.....	175 00
		H. P. Moorhead.....	116 66
		Morris T. Cogill.....	83 33
		Walter R. Large	50 00
		Louis Focht, Surveyor and Engineer, $200, and services of assistants, $210, and expenses for instruments and materials, $120, and for traveling expenses, $66.52.....	488 53
	29.	MacCrellish & Quigley, for balance due for blanks furnished, as per contract of 1903,	155 00
October	15.	Matthias Plum, for stationery furnished as per contract of 1903.....	147 24
		J. L. Murphy Publishing Company, for City Directories furnished, September 9, 1903..	43 00
		Adams Express Company, for express charges, to October 1, 1903.....	1 60
	20.	David M. Anderson, Postmaster, Gloucester City, for postage stamps, October 8, 1903,	40 00
		United States Express Company, for express charges, to September 30, 1903.....	1 25
	22.	Amount paid the following persons for one month's salary, to October 31, 1903:	
		Theodore Strong, member.....	208 35
		David Baird, member.....	208 37
		Stephen J. Meeker, member.....	208 37
		Robert S. Green, member.....	208 37
		Irvine E. Maguire, Secretary.....	208 37
		Amount paid to the following persons for one month's services, to October 31, 1903:	
		G. W. Barnard.....	175 00
		H. P. Moorhead.....	116 74
		Morris T. Cogill.....	83 37
		Walter R. Large	50 00

October	22.	To Louis Focht, Surveyor and Engineer, $200, and services of assistants, $210, and expenses for instruments and materials, $16.84, and for traveling expenses, $25,93,	$452 77
	27.	MacCrellish & Quigley, for 200 final notices, October 9, 1903	2 50
		J. L. Murphy Publishing Company, for binding volume Assessment of Railroad and Canal Companies, October 16, 1903	14 00
			$23,669 35

STATEMENT 87.

STATE BOARD OF CHILDREN'S GUARDIANS.

1902.			
November	5.	To Frances Day, for balance of amount due for one month's services as agent, to October 31, 1902	$14 97
	18.	National Realty Company, for rent of rooms Nos. 629-30 for month of November, 1902	35 00
		Seymour H. Stone, for one month's salary as Superintendent, to October 31, 1902	150 00
		New York and New Jersey Telephone Company, for telephone service, to May 31, 1902	106 55
	25.	S. H. Stone, for one month's salary as Superintendent, to November 30, 1902	150 00
		Frances Day, for one month's services as agent, to November 30, 1902	60 00
		Bertha H. Ball, for one month's services as bookkeeper, to November 30, 1902	38 00
		Agnes Kenny, for one month's services as stenographer, to November 30, 1902	32 00
December	9.	National Realty Company, for rent of rooms Nos. 629-30 for month of December, 1902	35 00
	16.	Albert Datz Company, for blanks and stationery furnished, to November 28, 1902,	20 50
	23.	Seymour H. Stone, for one month's salary as Superintendent, to December 31, 1902,	150 00
		Frances Day, for one month's services as agent, to December 31, 1902	60 00
		Bertha H. Ball, for one month's services as bookkeeper, to December 31, 1902	38 00
		Agnes Kenny, for one month's services as stenographer, to December 31, 1902	32 00
		Frances Day, for traveling expenses from September 1 to 30, 1902	24 15
		Emily E. Williamson, Treasurer, for traveling expenses from September 1 to 30, 1902,	49 25
		S. H. Stone, for traveling expenses from September 1 to 30, 1902	9 72
		John S. Clarke, successor to J. W. Harrison, for stationery, &c., furnished, to October 31, 1902	9 36

December	23.	To F. Quackenbush, for annual audit and monthly balancing of the books of the State Board of Children's Guardians for one year, to December 1, 1902.....	$100 00
	30.	Emily E. Williamson, Treasurer, for expenses for postage, stationery, expressage, &c., from September 1 to 30, 1902..	61 06
		Wagner Typewriter Company, for repairing and overhauling typewriters, to October 21, 1902	12 85
1903.			
January	6.	Emily E. Williamson, Treasurer, for expenses for traveling, postage, stationery and printing, telegrams and telephone, to October 31, 1902.....	109 91
		Seymour H. Stone, for traveling expenses, to October 31, 1902.....	58 57
		Frances Day, for traveling expenses, to October 31, 1902.....	32 49
		Albert Datz Company, for circulars and cards furnished, to December 18, 1902...	7 00
	13.	New York and New Jersey Telephone Company, for telephone services, to December 1, 1902	34 72
		National Realty Company, for rent of rooms 629-630 for month of January, 1903.....	35 00
		John S. Clarke, for stationery, &c., furnished November 5, 1902.....	3 05
	27.	Seymour H. Stone, for one month's salary as Superintendent, to January 31, 1903..	150 00
		Amount paid the following persons for one month's services, to January 31, 1903:	
		Frances Day, agent.....	60 00
		Bertha H. Ball, bookkeeper.....	38 00
		Agnes Kenny, stenographer.....	32 00
February	10.	National Realty Company, for rent of rooms Nos. 629-30 for month of February, 1903	35 00
	17.	New York and New Jersey Telephone Company, for tolls for September, October and November, 1902, and for services extension station from December 12, 1902, to February 28, 1903, and cost of installing above extension table.....	39 03
		Albert Datz Company, for stationery and blanks furnished, to January 12, 1903...	11 50
		Library Bureau, for 300 plain folders furnished January 23, 1903.....	150 00
	24.	Seymour H. Stone, for one month's salary as Superintendent, to February 28, 1903,	150 00
		Amount paid the following persons for one month's services, to February 28, 1903:	
		Frances Day, agent.....	60 00
		Agnes Kenny, stenographer.....	32 00
		Wagner Typewriter Company, for inspecting Underwood typewriter, from November 14, 1902, to January 14, 1903.....	1 50
		Bertha H. Ball, for one month's services as bookkeeper to February 28, 1903.....	38 00

February	24.	To Frances Day, for traveling expenses, to November 7, 1903	$26 54
		Seymour H. Stone, for traveling expenses, to November 30, 1903	21 53
	26.	Emily E. Williamson, Treasurer, for traveling expenses, to November 20, 1903	53 96
		Emily E. Williamson, Treasurer, for expenses for postage, telegrams, telephone, &c., to November 30, 1903	35 41
March	5.	Seymour H. Stone, for traveling expenses, to December 31, 1902	30 40
		Frances Day, for traveling expenses, to December 31, 1902	25 35
	11.	Frances Day, for traveling expenses, to January 31, 1903	21 86
		S. H. Stone, for traveling expenses, to January 31, 1903	23 00
		Emily E. Williamson, Treasurer, for expenses for postage, telegrams, telephone, &c., to January 31, 1903	85 45
		Emily E. Williamson, Treasurer, for traveling expenses, from November 24, 1902, to January 31, 1903	210 62
	17.	Emily E. Williamson, Treasurer, for expenses for postage, telegrams, telephone, stationery and printing, and legal expenses, from December 1 to 31, 1902	172 09
		National Realty Company, for rent of rooms, Nos. 629–630, for month of March, 1903	35 00
	27.	Seymour H. Stone, for one month's salary as Superintendent, to March 31, 1903	150 00
		Frances Day, for one month's services as agent, to March 31, 1903	60 00
		Agnes Kenny, for one month's services as stenographer, to March 31, 1903	32 00
	31.	Bertha H. Ball, for one month's services as bookkeeper, to March 31, 1903	38 00
April	2.	Frances Day, for traveling expenses, from February 1 to 28, 1903	21 73
		Emily E. Williamson, Treasurer, for expenses for postage, telegrams, telephone, stationery, printing, &c., from February 1 to 25, 1903	53 71
	7.	Seymour H. Stone, for traveling expenses, from February 1 to 28, 1903	7 31
	28.	Seymour H. Stone, for one month's salary as Superintendent, to April 30, 1903	150 00
		Amount paid the following persons for one month's services, to April 30, 1903:	
		Frances Day, agent	60 00
		Bertha H. Ball, bookkeeper	38 00
		Agnes Kenny, stenographer	32 00
May	5.	National Realty Company, for rent of rooms Nos. 629–30, for month of April, 1903	35 00
		John S. Clarke, for stationery, &c., furnished to March 17, 1903	33 76
		Field & Young, for letterheads, envelopes, &c., furnished, to September 22, 1902	22 00

May	12.	To Albert Datz Company, for blanks, stationery and postals furnished, to March 14, 1903,	$36 73
	26.	Amount paid the following persons for one month's services, to May 31, 1903:	
		Frances Day, agent	60 00
		Agnes Kenny, stenographer	32 00
		E. E. Williamson, for traveling expenses and extra clerical help, to February 28, 1903	118 92
		E. E. Williamson, Treasurer, for traveling expenses and amount paid for clerical services, from March 1 to April 30, 1903	174 35
		Emily E. Williamson, Treasurer, for expenses for stationery, printing, postage, telegrams, telephone, &c., from March 1 to April 30, 1903	102 85
		Frances Day, for traveling expenses, from March 1 to April 30, 1903	98 23
		Seymour H. Stone, for traveling expenses, from March 1 to April 30, 1903	44 08
		National Realty Company, for rent of rooms 628–30, for month of May, 1903	52 50
		Seymour H. Stone, for one month's salary as Superintendent, to May 31, 1903	150 00
		Bertha H. Ball, for one month's salary as bookkeeper, to May 31, 1903	38 00
June	9.	National Realty Company, for rent of rooms Nos. 628–30, for month of June, 1903	52 50
		Katharine E. Abby, for expenses incurred as member, from November 11, 1902, to May 26, 1903	19 19
	23.	Field & Young, for blanks and stationery, furnished April 30, 1903	10 50
	25.	Seymour H. Stone, for one month's salary as Superintendent, to June 30, 1903	150 00
		Amount paid the following persons for one month's services, to June 30, 1903:	
		Frances Day, agent	60 00
		Bertha H. Ball, bookkeeper	38 00
		Agnes Kenny, stenographer	32 00
	30.	Frances Day, for traveling expenses, to May 31, 1903	20 09
July	2.	Seymour H. Stone, for traveling expenses, to May 31, 1903	33 74
		New York and New Jersey Telephone Company, for rent of telephone, to May 31, 1903, and for toll service, to February 28, 1903, and for excess local messages, to March 31, 1903	107 63
	14.	Wagner Typewriter Company, for inspecting Underwood typewriter, to April 14, 1903	2 25
	28.	Seymour H. Stone, for one month's salary as Superintendent, to July 31, 1903	150 00
		Amount paid the following persons for one month's services, to July 31, 1903:	
		Frances Day, agent	60 00
		Bertha H. Ball, bookkeeper	38 00
		Agnes Kenny, stenographer	32 00

August	25.	To Seymour H. Stone, for one month's salary as Superintendent, to August 31, 1903...	$150 00
		Amount paid the following persons for one month's services, to August 31, 1903:	
		Frances Day, agent.....	60 00
		Bertha H. Ball, bookkeeper.....	38 00
		Agnes Kenny, stenographer.....	32 00
September	29.	Seymour H. Stone, for one month's salary as Superintendent, to September 30, 1903,	150 00
		Amount paid the following persons for one month's services, to September 30, 1903:	
		Frances Day, agent.....	60 00
		Bertha H. Ball, bookkeeper.....	38 00
		Agnes Kenny, stenographer.....	32 00
October	27.	Frances Day, for one month's services as agent, to October 31, 1903.....	60 00
		Bertha H. Ball, for one month's services as bookkeeper, to October 31, 1903.....	38 00
		Agnes X. Kenny, for one month's services as stenographer, to October 31, 1903.....	32 00
			$5,995 96

STATEMENT 88.

STATE BOARD OF EDUCATION.

1902.			
November	20.	To Harry A. Hill, architect, for plans, blue prints, &c., furnished for school-houses, to November 10, 1902.....	$316 00
		Trenton House, for entertainment of members, to October 28, 1902.....	36 00
1903.			
January	6.	F. Scott, for expenses as member, from November 1 to December 13, 1902.....	41 08
	20.	Trenton House, for entertainment of members, November 11, 1902.....	8 70
February	10.	U. Allen, for expenses as member, from November 11, 1902, to February 2, 1903....	38 76
		Trenton House, for entertainment of members, for month of January, 1903.....	31 95
March	19.	Trenton House, for entertainment of members, February 3, 1903.....	32 60
April	7.	Chas. E. Surdam, for expenses as member, from November 1, 1902, to April 1, 1903,	55 88
	9.	Edward Russ, for expenses as member, from October 24, 1902, to February 28, 1903..	101 68
	21.	Francis Scott, for expenses as member, from January 3 to April 8, 1903.....	42 25
		MacCrellish & Quigley, for 500 copies report on Normal School furnished January 13, 1903	15 00
		George Hildebrecht, for entertainment of members, to March 21, 1903.....	11 05
	28.	George A. Frey, for expenses as member, from November 1, 1902, to April 28, 1903,	62 82
May	5.	B. H. Campbell, for expenses as member, from November 1, 1902, to April 22, 1903,	19 55

May	12.	To U. Allen, for expenses as member, to May 1, 1903	$50 05
		MacCrellish & Quigley for specifications for procuring plans for school-houses, furnished April 20, 1903	18 00
	26.	Herman Kreitler, for six months' salary as Supervising Architect of School Building Plans from November 1, 1902, to April 30, 1903	375 00
		Trenton House, for entertainment of members, to April 30, 1903	9 95
June	2.	W. D. Forbes, for expenses as member, from October 24, 1902, to May 24, 1903	95 17
	16.	Louis Bevier, Jr., for expenses as member, from October 23, 1902, to June 10, 1903,	97 52
	25.	F. Scott, for expenses as member, to June 3, 1903	6 75
August	4.	Trenton House, for hotel accommodations of members, to June 1, 1903	48 40
		James M. Gregory, for lunch furnished members at Bordentown, June 4, 1903	12 00
	11.	U. Allen, for expenses as member, from May 1, to July 31, 1903	49 71
		George Hildebrecht, for restaurant accommodation to members, July 1, 1903	10 95
September	15.	B. H. Campbell, for expenses as member, from May 1 to June 20, 1903	22 25
October	22.	J. Bingham Woodward, for expenses as member, from October 1, 1902, to October 20, 1903	112 90
		Silas R. Morse, for expenses as member, from October 20, 1902, to October 21, 1903	66 70
	27.	Geo. A. Frey, for expenses as member, from April 28 to October 25, 1903	48 15
	29.	Percival Chrystie, for expenses as member, from November 1, 1902, to October 24, 1903	39 50
		U. Allen, for expenses as member, from August 4 to October 24, 1903	28 00
		Frances Scott, for expenses as member, from October 2 to 24, 1903	20 00
		Louis Bevier, Jr., for expenses as member, from July 1 to October 24, 1903	23 20
	30.	Edward Russ, for expenses as member, from March 2 to October 24, 1903	153 25
		W. D. Forbes, for expenses as member, from May 25 to October 25, 1903	81 56
		Chas. E. Surdam, for expenses as member, from April 1 to October 26, 1903	45 16
		James L. Hays, for expenses as member, from October 25, 1902, to October 26, 1903	105 70
		Edmund Wilson, for expenses as member, from October 22, 1902, to October 24, 1903	10 00
		Herman Kreitler, for cash disbursements for postage, expressage and stationery as Supervising Architect of School Building Plans, from November 1, 1902, to October 26, 1903	18 00

October	30.	To Herman Kreitler, for six months' salary as Supervising Architect of School Building Plans, from May 1, to October 31, 1903,	$375 00
	31.	Edward Grosscup, for expenses as member, from October 21, 1902, to December 26, 1903	51 00
		James M. Seymour, for expenses as member, from October 24, 1902, to October 13, 1903	45 40
		Sweeting Miles, for expenses as member, from October 22, 1902, to October 24, 1903	200 00
		S. St. J. McCutchen, for expenses as member, from October 20, 1902, to October 26, 1903	105 05
			$3,137 64

STATEMENT 89.

STATE BOARD OF EXAMINERS.

1903.			
January	20.	To Annie E. Chamberlain, for three days' services sitting in charge of State examinations, to December 6, 1902	$9 00
August	11.	D. H. Farley, for engrossing names in State School certificates, to June 20, 1903	47 75
October	22.	George J. Vogel, for three days' services in connection with State examination of teachers, to June 6, 1903	9 00
			$65 75

STATEMENT 90.

STATE BOARD OF HEALTH.

1902.			
November	18.	To MacCrellish & Quigley, for balance due for account of blanks furnished as per contract of 1902	$201 21
		MacCrellish & Quigley, for blanks furnished as per contract of 1902, $31.75, for stationery and blanks furnished, to September 10, 1902, $58.93	90 68
		W. S. Townsend, for expenses as Inspector of Food and Drugs, to October 31, 1902	39 85
		S. W. Fitzgerald, for expenses as Inspector of Food and Drugs, to October 31, 1902.	53 71
		Geo. W. McGuire, for expenses as Chief Inspector of Food and Drugs, to October 24, 1902	18 03
		Shippen Wallace, for expenses as Chemist of Food and Drugs, to October 29, 1902	28 47
		L. D. Tompkins, for expenses as Inspector of Food and Drugs, to October 23, 1902	19 92
		R. O. Brooks, for expenses as Chemist of Food and Drugs, to November 1, 1902	5 50

November 18.	To Samuel S. Vandruff, for expenses as Inspector of Food and Drugs, to October 29, 1902	$47	91
25.	Henry Mitchell, for one month's salary as Secretary, to November 30, 1902	208	33
	Henry Mitchell, Secretary, for expenses for clerical services, to November 30, 1902	586	66
	Henry Mitchell, Secretary, for salaries of bacteriologist and assistants, to November 30, 1902	251	66
	George W. McGuire, for one month's salary as Chief Inspector of Food and Drugs, to November 30, 1902	166	66
	Shippen Wallace, for one month's services as Chemist of Food and Drugs, to November 30, 1902	150	00
	L. D. Tompkins, for one month's services as Inspector of Food and Drugs, to November 30, 1902	80	00
	Wm. S. Townsend, for one month's services as Inspector of Food and Drugs, to November 30, 1902	80	00
	S. W. Fitzgerald, for one month's services as Inspector of Food and Drugs, to November 30, 1902	80	00
	Samuel S. Vandruff, for one month's services as Inspector of Food and Drugs, to November 30, 1902	80	00
December 9.	George W. McGuire, for expenses as Chief Inspector of Food and Drugs, to November 29, 1902	9	35
	Shippen Wallace, for expenses as Chemist of Food and Drugs, to November 26, 1902,	25	36
	S. W. Fitzgerald, for expenses as Inspector of Food and Drugs, to November 29, 1902,	51	66
	W. S. Townsend, for expenses as Inspector of Food and Drugs, to November 29, 1902,	49	80
	L. D. Tompkins, for expenses as Inspector of Food and Drugs, to November 29, 1902,	45	71
	S. S. Vandruff, for expenses as Inspector of Food and Drugs, to November 28, 1902	39	87
11.	Chas. E. Gummere, for professional services rendered November 19, 1902, account of Food and Drugs	15	00
23.	Henry Mitchell, for one month's services as Secretary, to December 31, 1902	208	33
	Henry Mitchell, Secretary, for expenses for clerical services, to December 31, 1902	586	66
	Henry Mitchell, Secretary, for salaries of Bacteriololgist and assistant, to December 31, 1902	151	66
	Geo. W. McGuire, for one month's salary as Chief Inspector of Food and Drugs, to December 31, 1902	166	66
	Shippen Wallace, for one month's services as Chemist of Food and Drugs, to December 31, 1902	125	00
	R. O. Brooks, for one month's services as Chemist of Food and Drugs, to December 31, 1902	125	00

December 23.	To	L. D. Tompkins, for one month's services as Inspector of Food and Drugs, to December 31, 1902	$80 00
		S. W. Fitzgerald, for one month's services as Inspector of Food and Drugs, to December 31, 1902	80 00
		Samuel S. Vandruff, for one month's services as Inspector of Food and Drugs, to December 31, 1902	80 00
		Wm. S. Townsend, for one month's services as Inspector of Food and Drugs, to December 31, 1902	80 00
1903.			
January 6.		Henry Mitchell, Secretary, for expenses for maintenance of Bacteriological Laboratory, to December 19, 1902	94 45
		Whitall Tatum Company, for bottles furnished Chemical Laboratory, October 24, 1902, account of Food and Drugs	54 25
		Eimer & Amend, for apparatus, &c., furnished Chemical Laboratory, November 29, 1902, account of Food and Drugs	25 70
		Adams Express Company, for express charges, to November 12, 1902, account of Food and Drugs	18 95
		R. O. Brooks, for expenses as Chemist, to November 26, 1902, $15.40, and for amount paid for electric lamps, desk pad, &c., furnished Chemical Laboratory, to December 18, 1902, $2.31, account of Food and Drugs	17 71
		United Ice Companies, for ice furnished Chemical Laboratory, November 28, 1902, account of Food and Drugs	7 95
		United States Express Company, for express charges, to October 9, 1902, account of Food and Drugs	99
13.		George W. McGuire, for expenses as Chief Inspector, to December 31, 1902, account of Food and Drugs	20 12
		L. D. Tompkins, for expenses as Inspector, to December 31, 1902, account of Food and Drugs	51 16
		Shippen Wallace, for expenses as Chemist, to December 31, 1902, account of Food and Drugs	17 12
		John G. Horner, for legal services rendered and costs paid, December 8, 1902	59 37
15.		R. O. Brooks, for expenses as Chemist, to January 5, 1903, account of Food and Drugs	12 84
		A. V. Manning's Sons, for shades furnished Laboratory, to January 2, 1903, account of Food and Drugs	3 95
		W. S. Townsend, for expenses as Inspector, to December 24, 1902, account of Food and Drugs	41 86
		S. S. Vandruff, for expenses as Inspector, to December 31, 1902, account of Food and Drugs	45 54

January	15.	To S. W. Fitzgerald, for expenses as Inspector, to December 23, 1902, account of Food and Drugs	$51 22
		Frederick A. Rex, for legal services rendered and costs paid and expenses incurred, to December 8, 1902, account of Food and Drugs	175 65
		Henry Mitchell, Secretary, for legal services, to November 26, 1902	100 30
		Henry Mitchell, Secretary, for expenses incurred, to January 12, 1903, by State Board of Health	146 20
		Vivian M. Lewis, for legal services rendered and expenses, to November 26, 1902, account of Food and Drugs	365 90
	27.	Amount paid the following persons for one month's services, to January 31, 1903:	
		Henry Mitchell, Secretary	208 33
		George W. McGuire, Chief Inspector of Food and Drugs	166 66
		Shippen Wallace, Chemist of Food and Drugs	125 00
		R. O. Brooks, Chemist of Food and Drugs	125 00
		L. D. Tompkins, Inspector of Food and Drugs	80 00
		Wm. S. Townsend, Inspector of Food and Drugs	80 00
		S. W. Fitzgerald, Inspector of Food and Drugs	80 00
		Samuel S. Vandruff, Inspector of Food and Drugs	80 00
		Henry Mitchell, Secretary, expenses for clerical services	586 66
		Henry Mitchell, Secretary, Bacteriologist and assistant	151 66
February	17.	Geo. W. McGuire, for expenses as Chief Inspector, to January 31, 1903, account of Food and Drugs	12 95
		S. S. Vandruff, for expenses as Inspector, to January 30, 1903, account of Food and Drugs	50 36
		S. W. Fitzgerald, for expenses as Inspector, to January 31, 1903, account of Food and Drugs	49 92
		L. D. Tompkins, for expenses as Inspector, to January 30, 1903, account of Food and Drugs	44 17
		W. S. Townsend, for expenses as Inspector, to January 31, 1903, account of Food and Drugs	34 70
		R. O. Brooks, for expenses as Chemist, to January 28, 1903, account of Food and Drugs	10 40
		Shippen Wallace, for expenses as Chemist, to January 9, 1903, account of Food and Drugs	5 04
		Vivian M. Lewis, for legal services rendered and expenses, to January 28, 1903, account of Food and Drugs	123 75

February	17.	To John F. Brown, for legal services rendered and costs and expenses, to September 16, 1902, account of Food and Drugs.....	$96 23
		John G. Horner, for legal services rendered January 31, 1903, account of Food and Drugs	30 00
		Chas. E. Gummere, for legal services rendered January 7, 1903, account of Food and Drugs	15 00
	24.	Amount paid the following persons for one month's services, to February 28, 1903:	
		Henry Mitchell, Secretary	208 33
		Henry Mitchell, Secretary, expenses for clerical services	586 66
		Henry Mitchell, Secretary, Bacteriologist and assistant.....	201 66
		Geo. W. McGuire, Chief Inspector....	166 66
		Shippen Wallace, Chemist	125 00
		R. O. Brooks, Chemist	125 00
		L. D. Tompkins, Inspector.....	80 00
		Samuel S. Vandruff, Inspector.....	80 00
		Wm. S. Townsend, Inspector.....	80 00
		S. W. Fitzgerald, Inspector.....	80 00
		P. Blakiston's Sons & Company, for set (seven volumes) Allen's Analysis, furnished December 26, 1902, account of Food and Drugs	29 50
		Henry Mitchell, for amount allowed him as member of State Board of Health for services in the oversight and execution of the several acts relating to contagious diseases of animals, for the year ending October 31, 1902.....	500 00
	26.	Adams Express Company, for express charges, to January 30, 1903, account of Food and Drugs	4 70
March	5.	Henry Mitchell, Secretary, for expenses for maintenance of Bacteriological Laboratory, to February 24, 1903.....	161 42
	11.	Shippen Wallace, for expenses as Chemist, to February 27, 1903, account of Food and Drugs	18 38
		Geo. W. McGuire, for expenses as Chief Inspector, to February 26, 1903, account of Food and Drugs.....	21 02
		L. D. Tompkins, for expenses as Inspector, to February 27, 1903, account of Food and Drugs	34 08
		John G. Horner, for legal services rendered, to February 28, 1903.....	120 00
		Frederick A. Rex, for legal services rendered, costs paid and expenses, to January 30, 1903, account of Food and Drugs,	156 90
		W. S. Townsend, for expenses as Inspector, to February 28, 1903, account of Food and Drugs	31 32
		S. W. Fitzgerald, for expenses as Inspector, to February 28, 1903, account of Food and Drugs	48 32

March	11.	To H. C. Valentine, for legal services rendered, costs paid and expenses, February 13, 1903, account of Food and Drugs.....	$58 52
		R. O. Brooks, for expenses as Chemist, to February 26, 1903, account of Food and Drugs	9 93
	17.	S. S. Vandruff, for expenses as Inspector, to February 28, 1903, account of Food and Drugs	50 76
		Henry Mitchell, Secretary, for expenses, to March 7, 1903	42 40
	27.	Amount paid the following persons for one month's services, to March 31, 1903:	
		Henry Mitchell, Secretary.....	208 33
		Henry Mitchell, Secretary, expenses for clerical services	586 66
		Henry Mitchell, Secretary, Bacteriologist and assistant	201 66
		George W. McGuire, Chief Inspector..	166 66
		Shippen Wallace, Chemist.....	125 00
		R. O. Brooks, Chemist.....	125 00
		L. D. Tompkins, Inspector.....	80 00
		Wm. S. Townsend, Inspector.....	80 00
		Samuel S. Vandruff, Inspector.....	80 00
		S. W. Fitzgerald, Inspector.....	80 00
April	9.	Delaware and Atlantic Telegraph and Telephone Company, for toll line service for months of October, November and December, 1902, and January, 1903, account of Food and Drugs.....	4 30
		George W. McGuire, for expenses as Chief Inspector, to March 31, 1903, account of Food and Drugs.....	8 70
		L. D. Tompkins, for expenses as Inspector, to March 31, 1903, account of Food and Drugs	58 23
		Shippen Wallace, for expenses as Chemist, to March 31, 1903, account of Food and Drugs	29 92
	21.	R. O. Brooks, for expenses as Chemist, to April 1, 1903, account of Food and Drugs,	30 52
		W. S. Townsend, for expenses as Inspector, to March 31, 1903, account of Food and Drugs	32 17
		S. S. Vandruff, for expenses as Inspector, to March 31, 1903, account of Food and Drugs	44 75
		Henry Mitchell, Secretary, for expenses incurred on account of contagious diseases of animals, to April 1, 1903.....	316 00
		Henry Mitchell, Secretary, for expenses for maintenance of the Bacteriological Laboratory, to April 4, 1903.....	143 58
		Henry Mitchell, Secretary, for expenses incurred, to April 14, 1903.....	113 53
		Henry Mitchell, Secretary, for postage stamps furnished for forwarding reports to physicians in State, to April 13, 1903..	294 00
		Joseph Trier, for carpenter work done and materials furnished laboratory, to April 13, 1903, account of Food and Drugs.....	16 27

April	21.	To S. W. Fitzgerald, for expenses as Inspector, to March 31, 1903, account of Food and Drugs	$59 76
		Henry Mitchell, Secretary, for legal services, to March 16, 1903	65 00
		Eimer & Amend, for apparatus, &c., furnished laboratory, March 24, 1903, account of Food and Drugs	10 93
	28.	Amount paid the following persons for one month's services, to April 30, 1903:	
		Henry Mitchell, Secretary	208 33
		Henry Mitchell, Secretary, expenses for clerical services	586 66
		Henry Mitchell, Secretary, Bacteriologist and assistant	284 99
		George W. McGuire, Chief Inspector of Food and Drugs	166 66
		Shippen Wallace, Chemist of Food and Drugs	125 00
		R. O. Brooks, Chemist of Food and Drugs	125 00
		S. W. Fitzgerald, Inspector of Food and Drugs	80 00
		Wm. S. Townsend, Insepctor of Food and Drugs	80 00
		Samuel S. Vandruff, Inspector of Food and Drugs	80 00
		L. D. Tompkins, Inspector of Food and Drugs	80 00
		Henry Mitchell, Secretary, for services of the Health officers of the Port of Perth Amboy for the year ending December 31, 1902, pursuant to Chapter 69, Laws of 1900	843 00
May	12.	MacCrellish & Quigley, for blanks furnished, to April 30, 1903, account of Food and Drugs	62 60
		Shippen Wallace, for expenses as Chemist, to April 29, 1903, account of Food and Drugs	35 42
		R. O. Brooks, for expenses as Chemist, to April 30, 1903, account of Food and Drugs	18 36
		Geo. W. McGuire, for expenses as Chief Inspector, to April 30, 1903, account of Food and Drugs	12 57
		L. D. Tompkins, for one day's services as Inspector, May 1, 1903, $5, and expenses, to May 1, 1903, $39.11, account of Food and Drugs	44 11
		Henry Mitchell, Secretary, for legal services rendered by Wm. M. Lanning, to April 1, 1903	50 00
	14.	Charles E. Gummere, for legal services rendered March 2, 1903, account of Food and Drugs	15 00
	26.	Amount paid the following persons for one month's services, to May 31, 1903:	
		Henry Mitchell, Secretary	208 33

May	26.	Henry Mitchell, Secretary, expenses for clerical services	$586 66
		Henry Mitchell, Secretary, Bacteriologist and assistants	284 99
		George W. McGuire, Chief Inspector of Food and Drugs	166 66
		Shippen Wallace, Chemist	125 00
		R. O. Brooks, Chemist	125 00
		Wm. S. Townsend, Inspector of Food and Drugs	80 00
		S. W. Fitzgerald, Inspector of Food and Drugs	80 00
		Samuel S. Vandruff, Inspector of Food and Drugs	80 00
		S. W. Fitzgerald, expenses as Inspector, to April 30, 1903, account of Food and Drugs	67 41
		S. S. Vandruff, expenses as Inspector, to April 30, 1903, account of Food and Drugs	45 61
		W. S. Townsend, expenses as Inspector, to April 30, 1903, account of Food and Drugs	40 97
		Reed & Coddington, for legal services rendered and expenses incurred to April 24, 1903, account of Food and Drugs	564 53
		Vivian M. Lewis, for legal services rendered and expenses incurred, to March 25, 1903, account of Food and Drugs	319 95
		John G. Horner, for legal services rendered, to May 2, 1903, account of Food and Drugs	75 00
		Voorhees & Booraem, for legal services rendered to March 26, 1903, account of Food and Drugs	10 00
		James N. Braden, First District Court of Jersey City, for costs in the case of Albert R. Brewster and Victor Altshue, to April 27, 1903, account of Food and Drugs	7 90
June	9.	W. S. Townsend, for expenses as Inspector, to May 29, 1903, account of Food and Drugs	40 54
		George W. McGuire for expenses as Chief Inspector, to May 27, 1903, account of Food and Drugs	32 07
		Shippen Wallace, for expenses as Chemist, to May 22, 1903, account of Food and Drugs	22 79
		MacCrellish & Quigley, for printing on postal cards and circulars furnished January 18, 1903, for Bacteriological Laboratory	14 25
		MacCrellish & Quigley, for 1,000 blanks and three order books furnished December 2, 1902, account Contagious Diseases of Animals	10 50
		MacCrellish & Quigley, for 1,000 circulars furnished January 2, 1903	3 50

June	9.	To S. S. Vandruff, for expenses as Inspector, to May 29, 1903, account of Food and Drugs	$48 91
		S. W. Fitzgerald, for expenses as Inspector, to May 29, 1903, account of Food and Drugs	47 36
	25.	Amount paid the following persons for one month's services, to June 30, 1903:	
		Henry Mitchell, Secretary	208 33
		Henry Mitchell, Secretary, expenses for clerical services	586 66
		Henry Mitchell, Secretary, Bacteriologist and assistants	284 99
		George W. McGuire, Chief Inspector, account Food and Drugs	166 66
		Shippen Wallace, Chemist, account Food and Drugs	125 00
		R. O. Brooks, Chemist, account Food and Drugs	125 00
		Wm. S. Townsend, Inspector, account Food and Drugs	80 00
		S. W. Fitzgerald, Inspector, account Food and Drugs	80 00
		Samuel S. Vandruff, Inspector, account Food and Drugs	80 00
		Henry Mitchell, Secretary, for expenses for maintenance of Bacteriological Laboratory, to June 11, 1903	289 07
		Henry Mitchell, Secretary, for expenses incurred on account of Contagious Diseases of Animals, to May 29, 1903	30 00
		Henry Mitchell, Secretary, for expenses, to June 29, 1903	116 04
July	14.	S. W. Fitzgerald, for expenses as Inspector, to June 30, 1903, account of Food and Drugs	70 52
		S. S. Vandruff, for expenses as Inspector, to June 29, 1903, account of Food and Drugs	48 89
		R. O. Brooks, for expenses, attendance to cases as Chemist and for small table for laboratory, &c., to June 30, 1903, account of Food and Drugs	12 25
		Shippen Wallace, for expenses as Chemist, to June 30, 1903, account of Food and Drugs	9 67
		R. B. Fitz-Randolph, for traveling expenses and rubber discs for bellows furnished, to June 30, 1903, account of Food and Drugs	3 50
		G. E. Stechert, for book furnished May 16, 1903, account of Food and Drugs	1 34
		Geo. W. McGuire, for expenses as Chief Inspector, to June 30, 1903, account Food and Drugs	32 81
		W. S. Townsend, for expenses as Inspector, to June 30, 1903, account Food and Drugs	53 33

July	21.	To Delaware and Atlantic Telegraph and Telephone Company, for telephone messages, to April 24, 1903, account Food and Drugs	$2 80
		Collins & Corbin, for legal services and expenses, to May 7, 1903	135 70
	28.	Amount paid the following persons for one month's services, to July 31, 1903:	
		Henry Mitchell, Secretary	208 33
		Henry Mitchell, Secretary, expenses for clerical services	586 66
		Henry Mitchell, Secretary, Bacteriologist and assistants	289 99
		George W. McGuire, Chief Inspector, account Food and Drugs	166 66
		Shippen Wallace, Chemist, account Food and Drugs	125 00
		Wm. S. Townsend, Inspector, account Food and Drugs	80 00
		Samuel S. Vandruff, Inspector, account Food and Drugs	80 00
		R. O. Brooks, Chemist, account Food and Drugs	125 00
		S. W. Fitzgerald, Inspector, account Food and Drugs	80 00
		Vivian M. Lewis, for legal services and expenses, to May 13, 1903, account Food and Drugs	194 30
		Frederick A. Rex, for legal services and costs paid and expenses, to May 11, 1903	148 00
		W. Lyman, Justice of the Peace, Lambertville, for bill of costs in case State Board of Health *v.* John B. Shifer, May 25, 1903, account Food and Drugs	5 16
		W. M. Lanning, for legal services, from April 1 to June 30, 1903	25 00
		R. M. J. Smith, for legal services, June 5, 1903, account Food and Drugs	15 00
		Lewis J. Martin, for legal services, to June 10, 1903, account Food and Drugs	90 00
		MacCrellish & Quigley, for blanks furnished, to June 16, 1903, account Food and Drugs,	15 75
		MacCrellish & Quigley, for blanks furnished May 27, 1903	7 50
August	11.	George W. McGuire, for expenses as Chief Inspector, to July 31, 1903, account Food and Drugs	38 07
		R. O. Brooks, for expenses as Chemist, to July 31, 1903, account Food and Drugs	20 11
		R. B. Fitz-Randolph, for binding Journal, boxes, &c., to July 31, 1903, account Food and Drugs	1 40
		Henry Mitchell, Secretary, for expenses incurred, to July 29, 1903	32 12
		Henry Mitchell, Secretary, for expenses for maintaining the Bacteriological Laboratory, to July 31, 1903	47 74
	18.	W. S. Townsend, for expenses as Inspector, to July 31, 1903, account Food and Drugs,	61 05

August	18.	To S. W. Fitzgerald, for expenses as Inspector, to July 31, 1903, account Food and Drugs,	$47 59
		Shippen Wallace, for expenses as Inspector, to July 31, 1903, account Food and Drugs,	29 75
		S. S. Vandruff, for expenses as Inspector, to July 31, 1903, account Food and Drugs,	12 00
		G. E. Stechert, for one book furnished July 3, 1903, account Food and Drugs.....	3 00
		Vivian M. Lewis, for legal services and expenses incurred, to July 1, 1903.....	91 85
		W. D. Snow, for legal services rendered March 4, 1903.....	20 00
		W. P. McMichael, for legal services and expenses incurred, to July 17, 1903, account Food and Drugs.....	18 00
		John G. Horner, for legal services rendered, to July 31, 1903, account Food and Drugs,	145 00
	25.	Amount paid the following persons for one month's services, to August 31, 1903:	
		Henry Mitchell, Secretary.....	208 33
		Henry Mitchell, Secretary, for expenses for clerical services, to August 31, 1903	586 66
		Henry Mitchell, Secretary, for Bacteriologist and assistants.....	289 99
		George W. McGuire, Chief Inspector, account Food and Drugs.....	166 66
		Shippen Wallace, Chemist, account Food and Drugs	125 00
		R. O. Brooks, Chemist, account Food and Drugs	125 00
		S. W. Fitzgerald, Inspector, account Food and Drugs.....	80 00
		Wm. S. Townsend, Inspector, account Food and Drugs.....	80 00
		Samuel S. Vandruff, Inspector, account Food and Drugs.....	80 00
		Eimer & Amend, for chemicals furnished July 31, 1903 account Food and Drugs...	6 80
		Henry Mitchell, Secretary, for expenses for maintaining the Bacteriological Laboratory, to August 11, 1903.....	73 42
September	1.	MacCrellish & Quigley, for blanks furnished as per contract of 1903.....	881 95
	15.	Geo. W. McGuire, for expenses as Chief Inspector, to August 31, 1903, account Food and Drugs.....	43 07
		W. S. Townsend, for expenses as Inspector, to August 31, 1903, account Food and Drugs	18 45
		S. S. Vandruff, for expenses as Inspector, to August 31, 1903, account Food and Drugs	14 78
		Shippen Wallace, for expenses as Inspector, to August 31, 1903, account Food and Drugs	10 05
		R. O. Brooks, for expenses as Chemist, to August 31, 1903, account Food and Drugs,	5 30
		S. W. Fitzgerald, for expenses as Inspector, to August 31, 1903, account Food and Drugs	17 84

September	24.	To Amount paid the following persons for one month's services, to September 30, 1903:	
		Henry Mitchell, Secretary.....	$208 33
		Henry Mitchell, Secretary, expenses for clerical services	586 66
		Henry Mitchell, Secretary, Bacteriologist and assistants	289 99
		George W. McGuire, Chief Inspector, account Food and Drugs.....	166 66
		Shippen Wallace, Chemist, account Food and Drugs	125 00
		R. O. Brooks, Chemist, account Food and Drugs	125 00
		Wm. S. Townsend, Inspector, account Food and Drugs.....	80 00
		Samuel S. Vandruff, Inspector, account Food and Drugs.....	80 00
		S. W. Fitzgerald, Inspector, account Food and Drugs.....	80 00
October	15.	Geo. W. McGuire, for expenses as Chief Inspector, to September 30, 1903, account of Food and Drugs.....	32 95
		W. S. Townsend, for expenses as Inspector, to September 30, 1903, account of Food and Drugs	19 84
		S. W. Fitzgerald, for expenses as Inspector, to September 30, 1903, account of Food and Drugs	13 29
		Matthias Plum, for account of amount due for account of stationery furnished as per contract of 1903 (balance of appropriation)	15 16
		S. S. Vandruff, for expenses as Inspector, to September 29, 1903, account of Food and Drugs	11 30
	20.	Henry Mitchell, Secretary, for expenses incurred on account of contagious diseases of animals, to September 9, 1903.....	119 00
	22.	Amount paid the following persons for one month's services, to October 31, 1903:	
		Henry Mitchell, Secretary.....	208 37
		Henry Mitchell, Secretary, expenses for clerical services	586 74
		Henry Mitchell, Secretary, Bacteriologist and assistants	290 07
		George W. McGuire, Chief Inspector, account of Food and Drugs.....	166 74
		Shippen Wallace, Chemist, account of Food and Drugs.....	125 00
		R. O. Brooks, for expenses as Chemist, to September 30, 1903, account of Food and Drugs	7 48
		S. W. Fitzgerald, for one month's services as Inspector, to October 31, 1903, account of Food and Drugs.....	80 00
	27.	MacCrellish & Quigley, for cards, postals and printing furnished, to October 14, 1903, for Bacteriological Laboratory.....	26 05

October	27.	To R. B. Fitz-Randolph, for traveling expenses as Director of Laboratory during the month of August, 1903, account of Food and Drugs	$2 56
	29.	Henry Mitchell, Secretary, for postage stamps furnished, account of contagious diseases of animals, October 21, 1903	24 50
		Henry Mitchell, Secretary, for expenses for maintaining the Bacteriological Laboratory, to October 20, 1903	176 71
		Henry Mitchell, Secretary, for expenses, to October 23, 1903	749 71
		Henry Mitchell, Secretary, for legal services and expenses for account of Food and Drugs and State Board of Health, to October 26, 1903	573 65
		Emil Greiner, for Laboratory apparatus furnished, to October 8, 1903, account Food and Drugs	56 80
		Alexander C. Yard, Postmaster, for postage stamps furnished October 21, 1903, account Food and Drugs	10 02
			$32,746 34

STATEMENT 91.

STATE BOARD OF TAXATION.

1902.			
November	18.	To Committee on City Affairs, Reform Club, for books furnished October 22, 1902	$2 00
	20.	MacCrellish & Quigley, for balance of amount due for blanks furnished, as per contract of 1902	13 85
	25.	Joseph Thompson, for one month's salary as member and expenses, to November 30, 1902	233 33
		Chas. C. Black, for one month's salary as member and expenses, to November 30, 1902	233 33
		Henry J. West, for one month's salary as member and expenses, to November 30, 1902	233 33
		Carl Lentz, for one month's salary as member and expenses, to November 30, 1902,	233 33
		Thos. B. Usher, for one month's salary as Clerk and Secretary, and expenses, to November 30, 1902	212 50
December	2.	Agnes L. Provost, for one month's services, to November 30, 1902	60 00
	23.	Joseph Thompson, for one month's salary as member and expenses, to December 31, 1902	233 33
		Charles C. Black, for one month's salary as member and expenses, to December 31, 1902	233 33
		Henry J. West, for one month's salary as member and expenses, to December 31, 1902	233 33

December	23.	To Carl Lentz, for one month's salary as member and expenses, to December 31, 1902,	$233 33
		Thos. B. Usher, for one month's services as Clerk and Secretary and expenses, to December 31, 1902	212 50
		Agnes L. Provost, for one month s services, to December 31, 1902	60 00
		Alexander C. Yard, Postmaster, for stamped envelopes furnished December 1, 1902	21 40
1903.			
January	13.	Soney & Sage, for Judson on Taxation, furnished December 22, 1902	6 00
		Geo. T. Lasher, for subscription to United States Postal Guide, January, 1902, number, with last supplement	2 50
		United States Express Company, for express charges, to October 22, 1902	1 32
		Alexander C. Yard, Postmaster, for rent of box for 1903	6 00
	15.	John A. Hartpence, for one Parker's Lawyers' Diary and Directory of New Jersey Bar furnished January 8, 1903	1 50
	27.	Amount paid the following persons for one month's salary and expenses, to January 31, 1903:	
		Joseph Thompson, member	233 33
		Charles C. Black, member	233 33
		Henry J. West, member	233 33
		Carl Lentz, member	233 33
		Thomas B. Usher, Secretary and Clerk,	212 50
		Agnes L. Provost, for one month's services, to January 31, 1903	60 00
February	17.	Alexander C. Yard, Postmaster, for postage stamps furnished January 21, 1903	22 00
	19.	T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1903	20 00
	24.	Amount paid the following persons for one month's salary and expenses, to February 28, 1903:	
		Joseph Thompson, member	233 33
		Charles C. Black, member	233 33
		Henry J. West, member	233 33
		Carl Lentz, member	233 33
		Thomas B. Usher, Secretary and Clerk,	212 50
		Agnes L. Provost, for one month's services, to February 28, 1903	60 00
	27.	Amount paid the following persons for one month's salary and expenses, to March 31, 1903:	
		Joseph Thompson, member	233 33
		Charles C. Black, member	233 33
		Henry J. West, member	233 33
		Carl Lentz, member	233 33
		Thomas B. Usher, Secretary and Clerk,	212 50
		Agnes L. Provost, for one month's services, to March 31, 1903	60 00
		American Writing Machine Company, for repairs to typewriter, March 11, 1903	4 23
		United States Express Company, for express charges, to January 30, 1903	3 60
April	2.	Adams Express Company, for express charges, to February 11, 1903	95
	7.	West Publishing Company, for subscription to Atlantic Reporter, volume 53	4 00

April	28.	To Amount paid the following persons for one month's salary and expenses, to April 30, 1903:	
		Joseph Thompson, member.....	$233 33
		Charles C. Black, member	233 33
		Henry J. West, member	233 33
		Carl Lentz, member.....	233 33
		Thos. B. Usher, Clerk and Secretary..	212 50
		Agnes L. Provost, for one month's services, to April 30, 1903	60 00
May	12.	J. L. Murphy Publishing Company, for binding books, December 29, 1903.....	1 75
		MacCrellish & Quigley, for 500 copies printed slips, furnished April 20, 1903...	6 00
	26.	Amount paid the following persons for one month's salary and expenses, to May 31, 1903:	
		Joseph Thompson, member.....	233 33
		Charles C. Black, member.....	233 33
		Henry J. West, member.....	233 33
		Carl Lentz, member.....	233 33
		Thomas B. Usher, Clerk and Secretary,	212 50
		Agnes L. Provost, for one month's services, to May 31, 1903	60 00
		David M. Anderson, Postmaster, Gloucester City, for postage stamps, May 12, 1903..	29 00
		American Writing Machine Company, for repairs to typewriter, January 14, 1903..	4 50
		Frank H. Smith, for subscription to Daily True American, from June 30, 1902, to April 4, 1903.....	4 00
June	16.	Alexander C. Yard, Postmaster, for 1,000 stamped envelopes, furnished May 29, 1903	21 40
	23.	Agnes L. Provost, for one month's services, to June 30, 1903.....	60 00
	25.	Amount paid the following persons for one month's salary and expenses, to June 30, 1903:	
		Joseph Thompson, member.....	233 33
		Charles C. Black, member.....	233 33
		Henry J. West, member.....	233 33
		Carl Lentz, member.....	233 33
		Thomas B. Usher, Clerk and Secretary,	212 50
July	28.	Amount paid the following persons for one month's salary and expenses, to July 31, 1903:	
		Joseph Thompson, member.....	233 33
		Charles C. Black, member.....	233 33
		Henry J. West, member.....	233 33
		Carl Lentz, member.....	233 33
		Thos. B. Usher, Clerk and Secretary..	212 50
		Agnes L. Provost, for one month's services, to July 31, 1903	60 00
August	4.	MacCrellish & Quigley, for 600 circulars, furnished May 13, 1903.....	4 75
	25.	Amount paid the following persons for one month's salary and expenses, to August 31, 1903:	
		Joseph Thompson, member.....	233 33
		Charles C. Black, member.....	233 33
		Henry J. West, member.....	233 33
		Carl Lentz, member.....	233 33

August	25.	Thomas B. Usher, Clerk and Secretary,	$212 50
		Agnes L. Provost, for one month's services, to August 31, 1903	60 00
		Harriette S. Ely, for services in office from July 20, to August 1, 1903	20 00
September	1.	MacCrellish & Quigley, for blanks furnished as per contract of 1903	32 00
	22.	David M. Anderson, Postmaster, Gloucester City, for postage stamps, furnished August 21, 1903	26 00
	24.	Amount paid the following persons for one month's salary and expenses, to September 30, 1903:	
		Joseph Thompson, member	233 33
		Charles C. Black, member	233 33
		Henry J. West, member	233 33
		Carl Lentz, member	233 33
		Thomas B. Usher, Clerk and Secretary,	212 50
		Agnes L. Provost, for one month's services, to September 30, 1903	60 00
October	6.	West Publishing Company, for subscription to Atlantic Reporter, vols. 54-55, and Atlantic Index Digest, 1-50, furnished August 12, 1903	18 00
	15.	Baker, Voorhis & Company, for book, "Crandall Leading Cases of Money" furnished July 25, 1903	2 00
	22.	Amount paid the following persons for one month's salary and expenses, to October 31, 1903:	
		Joseph Thompson, member	233 37
		Charles C. Black, member	233 37
		Henry J. West, member	233 37
		Carl Lentz, member	233 37
		Thomas B. Usher, Secretary and Clerk,	212 50
		Agnes L. Provost, for one month's services, to October 31, 1903	60 00
	29.	David M. Anderson, Postmaster, Gloucester City, for postage stamps furnished October 26, 1903	86 00
		Alexander C. Yard, Postmaster, for stamped envelopes furnished October 23, 1903	53 90
	30.	True American Publishing Company, for typewriter paper and envelopes furnished October 27, 1903	2 45
	31.	Delaware and Atlantic Telegraph and Telephone Company, for toll line service for the month of August, 1903	1 15
			$14,892 25

STATEMENT 92.

STATE CHARITIES AID ASSOCIATION.

1903.			
June	2.	To Hugh F. Fox, Treasurer, for appropriation for 1903	$600 00

STATEMENT 93.

STATE HOME FOR BOYS.

1902.			
November	18.	To James M. Parsons, Treasurer, for maintenance for quarter ending December 31, 1902	$15,840 00
		David W. Lawrence, for balance of amount due for expenses as Trustee, from April 2 to June 18, 1902	5 41
		F. S. Gaskill, for expenses as Trustee, from October 31, 1901, to October 8, 1902	30 59
	25.	J. M. Parsons, for expenses as Trustee, from March 15, 1901, to November 1, 1902	41 00
December	23.	Gervas Ely, for expenses as Trustee, from August 20 to December 18, 1902	37 40
1903.			
January	27.	J. M. Parsons, Treasurer, for maintenance for quarter ending March 31, 1903	15,678 80
March	24.	Edward Spaeth, for traveling expenses as Trustee, from March, 1902, to March, 1903	60 00
		Gervas Ely, for expenses as Trustee, from December 19, 1902, to March 25, 1903	37 37
April	9.	J. M. Parsons, Treasurer, for maintenance for quarter ending June 30, 1903	15,457 60
June	9.	F. S. Gaskill, for expenses as Trustee, from October 15, 1902, to May 1, 1903	31 67
	23.	James M. Parsons, Treasurer, for the Trustees of the State Home for Boys for a fund known as the Trust Fund	2,913 19
July	21.	J. M. Parsons, Treasurer, for account of amount due for maintenance for quarter ending September 30, 1903 (balance of appropriation)	15,023 60
			$65,156 63

STATEMENT 94.

STATE HOME FOR GIRLS.

1902.			
November	5.	To Noble C. Bristol, for expenses as Trustee, from October 6 to October 8, 1902	$9 31
	18.	Spafford W. Davison, Treasurer, for support and necessary repairs to the Home for quarter ending December 3, 1902	6,113 47
		Annie Van Pelt Emly, for expenses as Trustee, from October 31, 1901, to October 31, 1902	41 90
December	9.	Noble C. Bristol, for expenses as Trustee, to November 26, 1902	8 25
1903.			
January	22.	Spafford W. Davison, for support and necessary repairs to the Home for quarter ending March 31, 1903	6,253 98

January	27.	To Noble C. Bristol, for expenses as Trustee, to January 14, 1903	$6 98
April	2.	Noble C. Bristol, for expenses as Trustee, to March 10, 1903	7 31
	21.	Spafford W. Davison, Treasurer, for support and necessary repairs to the Home for quarter ending June 30, 1903	6,403 16
	28.	John D. Rue, for expenses as Trustee, from October 1, 1902, to April 1, 1903	37 50
May	5.	John H. Hurley, for the construction and completion of a deep drain, from both boiler houses to an outlet in a running stream of water, to March 9, 1903	838 06
	14.	Noble C. Bristol, for expenses as Trustee, to April 23, 1903	7 20
July	14.	Spafford W. Davison, Treasurer, for support and necessary repairs to the Home for quarter ending September 30, 1903	6,351 42
August	18.	Estate of Noble C. Bristol, deceased, for expenses incurred by the late Noble C. Bristol as Trustee, to June 10, 1903	7 31
September	29.	John D. Rue, for expenses incurred as Trustee, from April 1 to October 1, 1903	47 75
October	27.	Spafford W. Davison, Treasurer, for appropriation for putting reducer on steam pipes,	50 00
		Spafford W. Davison, Treasurer, for account of the appropriation for repairing and renewing in part one Dean steam pump in Artesian well, depth 150 feet	230 91
		Spafford W. Davison, Treasurer, for appropriation for removing laundry and bakery and resetting same, including steam pipes and fittings, building partitions, putting in laundry tubs and constructing drains	366 00
		Spafford W. Davison, Treasurer, for balance of appropriation for maintenance	1,327 97
		A. D. Carnagy, for expenses as Trustee, for year ending October 31, 1903	10 00
		Howell C. Stull, for expenses as Trustee, for year ending October 31, 1903	20 00
		Anna Van Pelt Emley, for expenses as Trustee, from October 31, 1902, to October 31, 1903	65 52
	31.	Lydia G. Bergen, for expenses as Trustee, from November 1, 1902, to October 31, 1903	26 00
		A. Augusta Allison, for expenses as Trustee, from November 1, 1902, to October 31, 1903	4 80
			$28,234 80

STATEMENT 95.

STATE HORTICULTURAL SOCIETY.

1903.			
July	21.	To Ira J. Blackwell, Treasurer, for appropriation for the current fiscal year	$400 00

STATEMENT 96.

STATE HOSPITALS.

1902.			
November	20.	To John A. McBride, for balance of amount due for expenses as one of the Managers of State Hospital, Morris Plains, from September 5, 1901, to October 18, 1902.....	$30 87
December	16.	N. Newlin Stokes, for expenses as one of the Managers of the State Hospital at Trenton, from December 5, 1901, to December 4, 1902	26 77
	23.	Richard R. Rogers, Jr., M.D., for medical examination of insane convicts, December 17, 1902	30 00
		Dr. T. H. Mackenzie, for medical examination of insane convicts, December 17, 1902	30 00
1903.			
January	6.	George O. Osborne, Keeper, for expenses incurred in transferring John H. Haber and John D. Bache, insane convicts, from State Prison to State Hospital, Morris Plains, December 30, 1902.....	21 78
	22.	Patrick Farrelly, for expenses as one of the Managers of the State Hospital at Morris Plains, from December 1, 1901, to December 1, 1902.....	102 00
February	10.	James M. Buckley, for expenses as one of the Managers of the State Hospital at Morris Plains, from October 31, 1901, to October 31, 1902.....	29 75
March	3.	C. S. Hoffman, for expenses as one of the Managers of the State Hospital at Trenton, from August 5, 1902, to March 2, 1903	34 50
	5.	Charles Brewer, for medical examination of insane convict George B. Orange.....	10 00
		Thos. H. Mackenzie, for medical examination of insane convict Geo. B. Orange...	10 00
	17.	George O. Osborne, Keeper, for expenses incurred in the transportation of George B. Orange (colored), insane convict, from State Prison to State Hospital, Morris Plains, March 6, 1903.....	13 94
April	2.	Chas. Brewer, for medical examination of insane convicts, March 27, 1903.....	20 00
	7.	T. H. Mackenzie, for medical examination of insane convicts, March 27, 1903.....	20 00
	9.	George O. Osborne, Keeper, for expenses incurred in the transportation of John Doe, alias Felico Fallacis, insane convict, from State Prison to State Hospital, Morris Plains, April 1, 1903.....	12 99
June	25.	Charles Brewer, for medical examination of insane convicts, June 19, 1903.....	40 00

June	30.	To Thos. H. Mackenzie, M.D., for medical examination of insane convicts, June 19, 1903	$40 00
July	14.	George O. Osborne, Keeper, for expenses incurred in transferring Frank Manzes, Michael Golgle and Thos. Connors, insane convicts, from State Prison to State Hospital, Morris Plains, June 26, 1903	36 01
August	4.	Charles Brewer, for medical examination of insane convict, July 23, 1903	10 00
		William S. Lalor, for medical examination of insane convict, July 23, 1903	10 00
September	15.	C. S. Hoffman, for expenses incurred as one of the Managers of State Hospital at Trenton, from March 3 to September 15, 1903	32 50
October	6.	Charles Brewer, for medical examination of insane convicts, September 21, 1903	20 00
		Thomas H. Mackenzie, for medical examination of insane convicts, September 22, 1903	20 00
	15.	Geo. O. Osborne, Keeper, for expenses incurred in transferring Anton Bulot, insane convict, from State Prison to State Hospital, Morris Plains, October 6, 1903	15 49
	22.	J. A. McBride, for expenses incurred as one of the Managers of the State Hospital at Morris Plains, from November 13, 1902, to October 1, 1903	97 98
	30.	Joseph Rice, for expenses incurred as one of the Managers of the State Hospital at Trenton, from May 20, 1902, to October, 1903	25 00
	31.	Geo. O. Osborne, Keeper, for expenses incurred in remanding Geo. B. Orange to the State Prison from the State Hospital, Morris Plains October 28, 1903	9 49
			$749 07

STATEMENT 97.

STATE HOSPITAL AT TRENTON.

1902.			
November	5.	To William P. Hayes, Warden, for balance of amount due for one month's salaries of officers, to October 31, 1902	$58 47
		Frank H. Wilson, for making appraisement of personal property, to October 30, 1902,	30 00
		Horace G. Hough, for making appraisement of personal property, to October 30, 1902,	30 00
	18.	Harvey H. Johnson, Treasurer, for balance of amount due for maintenance of 908 county patients, for quarter ending September 30, 1902	16,521 42
		Harvey H. Johnson, Treasurer, for balance of amount due for support and clothing of 42 insane convicts, for quarter ending September 30, 1902	1,174 28

November	18.	To Harvey H. Johnson, Treasurer, for balance of amount due for support and clothing of 97 indigent patients, for quarter ending September 30, 1902.....	$1,793 47
	25.	Wm. P. Hayes, Warden, for one month's salaries of officers, to November 30, 1902,	933 31
December	23.	Wm. P. Hayes, Warden, for one month's salaries of officers, to December 31, 1902,	933 31
1903.			
January	6.	Harvey H. Johnson, Treasurer, for support and clothing of 42 insane convicts, for quarter ending December 31, 1902.....	2,670 71
		Harvey H. Johnson, Treasurer, for maintenance of 932 county patients, for quarter ending December 31, 1902.....	23,563 71
	15.	Harvey H. Johnson, Treasurer, for support and clothing of 99 indigent patients, for quarter ending December 31, 1902.....	4,111 87
	27.	Wm. P. Hayes, Warden, for one month's salaries of officers, to January 31, 1903...	933 31
February	24.	Wm. P. Hayes, Warden, for one month's salaries of officers, to February 28, 1903,	933 31
March	27.	Wm. P. Hayes, Warden, for one month's salaries of officers, to March 31, 1903...	933 31
April	2.	Harvey H. Johnson, Treasurer, for support and clothing of 41 insane convicts, for quarter ending March 31, 1903.....	2,665 00
		Harvey H. Johnson, Treasurer, for account of amount due for maintenance of 929 county patients, for quarter ending March 31, 1903, being balance of appropriation..	6,914 87
	28.	Wm. P. Hayes, Warden, for one month's salaries of officers, to April 30, 1903....	933 31
May	5.	Harvey H. Johnson, Treasurer, for balance of amount due for maintenance of 929 county patients, for quarter ending March 31, 1903	16,410 27
	12.	Harvey H. Johnson, Treasurer, for support and clothing of 109 indigent patients, for quarter ending March 31, 1903.....	4,632 89
	26.	Wm. P. Hayes, Warden, for one month's salaries of officers, to May 31, 1903.....	933 31
June	25.	Wm. P. Hayes, Warden, for one month's salaries of officers, to June 30, 1903, including Fourth Assistant Physician, from May 22, 1903.....	1,043 53
July	7.	Harvey H. Johnson, Treasurer, for maintenance of 953 county patients, for quarter ending June 30, 1903.....	23,909 71
		Harvey H. Johnson, Treasurer, for support and clothing of 43 insane convicts, for quarter ending June 30, 1903.....	2,723 57
	28.	Wm. P. Hayes, Warden, for one month's salaries of officers, to July 31, 1903.....	1,016 64
		Harvey H. Johnson, Treasurer, for support and clothing of 121 indigent patients, for quarter ending June 30, 1903.....	4,387 19
August	25.	Wm. P. Hayes, Warden, for one month's salaries of officers, to August 31, 1903...	1,016 64
September	24.	Wm. P. Hayes, Warden, for one month's salaries of officers, to September 30, 1903,	1,016 64

New Jersey State Library

October	15.	To Harvey H. Johnson, Treasurer, for maintenance of 944 county patients, for quarter ending September 30, 1903.....	$23,890 00
	27.	Harvey H. Johnson, Treasurer, for account of amount due for support and clothing of 134 indigent patients, for quarter ending September 30, 1903 (balance of appropriation)	3,868 05
		Harvey H. Johnson, Treasurer, for support and clothing of 43 insane convicts, for quarter ending September 30, 1903.....	2,727 86
		Wm. P. Hayes, Warden, for one month's salaries of officers, to October 31, 1903..	1,016 93
			$153,726 89

STATEMENT 98.

STATE HOSPITAL AT MORRIS PLAINS.

1902.			
November	18.	To G. C. Hinchman, Treasurer, for balance due for maintenance of 1,081 county patients, for quarter ending June 30, 1902.....	$2,474 29
		G. C. Hinchman, Treasurer, for maintenance of 1,089 county patients, for quarter ending September 30, 1902.....	27,324 29
		G. C. Hinchman, Treasurer, for balance due for support and clothing of 170 indigent patients, for quarter ending June 30, 1902,	5,436 00
		G. C. Hinchman, Treasurer, for balance due for support and clothing of 66 insane convicts, for quarter ending September 30, 1902	2,104 28
December	2.	G. C. Hinchman, Treasurer, for support and clothing of 172 indigent patients for quarter ending September 30, 1902.....	7,515 88
	23.	M. K. Everitt, Warden, for salaries of officers, for quarter ending December 31, 1902	3,637 50
1903.			
January	13.	G. C. Hinchman, Treasurer, for account of amount due for maintenance of 1,084 county patients, for quarter ending December 31, 1902 (balance of appropriation)	25,321 42
February	17.	G. C. Hinchman, Treasurer, for support and clothing of 67 insane convicts, for quarter ending December 31, 1902.....	4,185 00
March	11.	John Naughton, for services appraising personal property, to November 1, 1902.....	37 50
		James S. Adams, for services appraising personal property, to November 1, 1902..	37 50
		G. C. Hinchman, Treasurer, for support and clothing of 183 indigent patients, for quarter ending December 31, 1902.....	7,881 10
	27.	M. K. Everitt, Warden, for salaries of officers for quarter ending March 31, 1903..	3,637 50

April	21.	To G. C. Hinchman, Treasurer, for support and clothing of 66 insane convicts, for quarter ending March 31, 1903.....	$4,243 57
May	5.	G. C. Hinchman, Treasurer, for maintenance of 1,108 county patients, for quarter ending March 31, 1903.....	27,824 58
		G. C. Hinchman, Treasurer, for balance of amount due for maintenance of 1,084 county patients, for quarter ending December 31, 1902.....	2,153 15
	12.	G. C. Hinchman, Treasurer, for support and clothing of 197 indigent patients, for quarter ending March 31, 1903.....	8,284 86
June	30.	M. K. Everitt, Warden, for salaries of officers for quarter ending June 30, 1903....	3,637 50
July	14.	G. C. Hinchman, Treasurer, for support and clothing of 70 insane convicts, for quarter ending June 30, 1903.....	4,250 00
	28.	G. C. Hinchman, Treasurer, for maintenance of 1,124 county patients, for quarter ending June 30, 1903.....	28,349 43
		G. C. Hinchman, Treasurer, for support and clothing of 218 indigent patients, for quarter ending June 30, 1903.....	8,957 25
August	18.	H. Wagner, for four pool tables furnished, with complete outfits, July 30, 1903.....	700 00
September	29.	M. K. Everitt, Warden, for salaries of officers for quarter ending September 30, 1903	3,637 50
October	6.	Brunswick-Balke-Collender Company, for bowling alleys furnished, to August 17, 1903	1,200 00
	15.	G. C. Hinchman, Treasurer, for maintenance of 1,120 county patients, for quarter ending September 30, 1903.....	28,009 15
		G. C. Hinchman, Treasurer, for support and clothing of 67 insane convicts, for quarter ending September 30, 1903.....	4,355 00
		Herman B. Andrew and Robert D. Foote, for account of appropriation for purchase of land known as Dr. Andrew tract, for water-supply	5,000 00
		Herman B. Andrew and Edward A. Quayle, for balance of appropriation for purchase of land known as Dr. Andrew tract, for water-supply	2,000 00
	20.	Edward Howell, for survey map and description of property conveyed to the State of New Jersey by Herman B. Andrew and wife, by deed dated September 9, 1903	392 50
		Charlton A. Reed, for legal services, examining, approving and passing titles from Herman B. Andrew to tract of land in Hanover township, Morris county, conveyed to the State of New Jersey by deed dated September 9, 1903, $100; expenses, $11.35	111 35

October	20.	To Daniel S. Voorhees, County Clerk of Morris county, for searches furnished and recording deed of Andrew property to State, September 18, 1903	$86 61
		Grand Rapids School Furniture Works, for chairs furnished for amusement hall, July 20, 1903	1,000 00
	27.	G. C. Hinchman, Treasurer, for account of amount due for support and clothing of 221 indigent patients, for quarter ending September 30, 1903 (balance of appropriation)	2,139 98
		Pollard & Steinam, for supplying three scenes and stage property for amusement hall of new building, October 1, 1903	1,000 00
	30.	Arthur H. Thomas Company, for laboratory equipment, to October 23, 1903	1,664 41
		Reeve & Burr, for laboratory equipment, June 9, 1903	278 00
	31.	Pittsburgh Plate Glass Company, for laboratory equipment, furnished October 13, 1903	62 25
			$228,929 35

STATEMENT 99.

STATE HOUSE COMMISSION.

1902.			
November	18.	To Trenton Water Works, for balance of amount due for water used at State House, from April 1 to October 1, 1902	$91 91
		E. W. Smith & Company, for three copies county, township and railroad map of New Jersey, furnished October 10, 1902	30 00
		Charles H. Wood, for taking down and storing awnings, October 15, 1902	25 75
		Estate Robert B. Bonney, for carting ashes, to October 25, 1902	5 00
		Adelia McManus, for services of the late Joseph McManus as Doorkeeper, from October 1 to 5, 1902	5 00
		S. E. Kaufman, for burners and mantles, furnished October 22, 1902	4 50
		D. P. Forst & Company, for soap, soda and matches furnished October 30, 1902	15 12
	20.	Trenton Street Railway Company, for car tickets furnished for use of Custodian's office, November 8, 1902	10 00
		J. J. Hockenjos Company, for chamois skins furnished October 8, 1902	24 00
		C. H. Young, for ammonia furnished, to November 3, 1902	7 50
		Mohican Spring Water Company, for water furnished, to October 21, 1902	22 50

November 25.	To Amount paid to the following persons for one month's services at State House, to November 30, 1902:		
	John W. Weseman, Custodian	$166	66
	Wm. H. Meseroll, Assistant Custodian,	100	00
	Chas. P. Field, Chief Engineer	100	00
	John Makechney, engineer	65	00
	Edward T. O'Hara, engineer	65	00
	James C. Kemble, messenger	60	00
	Sheffield Tuesday, messenger in Library,	60	00
	Samuel W. Gordon, messenger to Governor	75	00
	Richard S. Smith, telegraph operator	83	33
	Chas. N. Robinson, Document Clerk	83	33
	Simon Gerson, night watchman	65	00
	Benjamin F. Densten, night watchman,	65	00
	John Kulp, electrician	70	00
	Edward Sweeney, elevator conductor	50	00
	Harvey F. Rorbach, elevator conductor,	50	00
	Geo. H. Dansbury, telephone operator	50	00
	John Connell, doorkeeper	65	00
	James Brian, doorkeeper	30	00
	Charles Banks, fireman	55	00
	Joseph Deck, fireman	55	00
	John B. Leikam, fireman	55	00
	Jos. W. S. Gardner, in charge of Geological Museum	83	33
	Jennie A. Howell, janitrix	60	00
	Gilbert Franklin, laborer	55	00
	Joseph Van Horn, laborer	55	00
	Henry Fulkert, laborer	55	00
	Richard Standiford, laborer	55	00
	John Multop, laborer	55	00
	Joseph Vickery, laborer	55	00
	Michael Stahovski, laborer	55	00
	Robert E. Tootell, laborer	55	00
	Joseph H. Malkin, laborer	55	00
	Elmer E. Locke, laborer	55	00
	Frank Dalton, laborer	55	00
	Pasquale Votta, laborer	55	00
	George W. Hughes, laborer	55	00
	John Morgan, gardener	55	00
	Elizabeth Kucker, cleaning offices and washing towels	35	00
	Edward F. Scott, carpenter	80	00
	Joseph R. Carter, carpenter	66	00
	Andrew W. Hurley, doorkeeper, from October 15 to November 30, 1902	45	48
	John Ruckelshass, for flat-top desk for Executive Department furnished November 6, 1902	129	00
	C. Ribsam & Son, for bulbs, labor, &c., on State House Grounds, to November 13, 1902	1,145	78
	W. A. Poland, Architect, for account of amount due for plans, specifications and supervision of lavatory in Executive Department, to November 17, 1902	75	00

December	2.	To John A. Roebling's Sons Company, for cast steel rope for elevator and electric light wire furnished, to November 10, 1902...	$19 73
		F. S. Walton Company, for engine oil furnished November 21, 1902.....	21 20
		Great Bear Spring Company, for water used, to November 21, 1902.....	22 50
		Percy B. Richardson, for soft coal furnished October 27, 1902.....	23 80
		A. W. Packer & Company, for disinfectant furnished November 3, 1902.....	26 00
		Aug. M. Crook & Son, for glass, hardware, &c., furnished, to October 27, 1902.....	60 99
		Broad Street National Bank, for rent of suite 608-11 for use of State Board of Health for September and October, 1902,	116 00
		Robert Spencer, for plumbing work done and materials furnished, to October 10, 1902	132 33
		B. C. Kuser, for coal furnished October 10, 1902	220 74
		Delaware and Atlantic Telegraph and Telephone Company, for rental of private branch exchange at State House for quarter ending December 31, 1902.....	210 00
		Willis R. Doyle, for lumber furnished September 22, 1902.....	4 48
		Alexander C. Yard, Postmaster, for postage stamps furnished Custodian November 14, 1902	6 00
		Banister & Pollard, for electric fixtures furnished November 17, 1902.....	12 30
		J. D. Margerum, for painting iron work on dome, to November 4, 1902.....	400 00
	5.	Adams Express Company, for express charges on packages sent by Custodian, to October 31, 1902.....	20 37
		United States Express Company, for express charges on packages sent by Custodian, to October 30, 1902.....	5 15
	9.	B. C. Kuser, for ice furnished during September and October, 1902.....	87 07
	11.	Estate Robert B. Bonney, for carting ashes, to November 29, 1902.....	7 50
		Wilson & Stokes, for soft coal furnished, to November 20, 1902.....	503 24
	16.	Augustus M. Crook & Son, for glass, hardware, &c., furnished, to November 26, 1902	55 51
		G. L. Moffett & Company, for covering steam pipes in the offices of Comptroller and Treasurer with asbestos, to October 28, 1902	44 00
		Robert G. Wittenborn, for cleaning carpet, &c., to November 24, 1902.....	19 95
		S. E. Kaufman, for floor cloths, cheese cloth and towels furnished, to December 2, 1902	18 55
		A. Welch Cougle, for repairs to wheelbarrow, &c., to November 20, 1902.....	11 25

December 16.	To Trenton Street Railway Company, for car tickets furnished for use of Custodian's office, December 9, 1902	$10	00
	South Jersey Gas, Electric and Traction Company, for gas at State House, from August 21 to September 24, 1902, $32.40, and for gas used at State Board of Health rooms, Broad Street Bank Building, from August 9 to 23, 1902, $3.30	35	70
	J. D. Margerum, for painting work done and materials furnished, to November 1, 1902	15	46
	J. D. Margerum, for painting work done and materials furnished, to December 15, 1902	342	43
23.	Amount paid to the following persons for one month's services at State House, to December 31, 1902:		
	John W. Weseman, Custodian	166	66
	Wm. H. Meseroll, Assistant Custodian,	100	00
	Chas. P. Field, Chief Engineer	100	00
	John Makechney, engineer	65	00
	Edward T. O'Hara, engineer	65	00
	James C. Kemble, messenger	60	00
	Sheffield Tuesday, messenger in Library,	60	00
	Samuel W. Gordon, messenger to Governor	75	00
	Richard S. Smith, telegraph operator	83	33
	Chas. N. Robinson, Document Clerk	83	33
	Simon Gerson, night watchman	65	00
	Benjamin F. Densten, night watchman,	65	00
	John Kulp, electrician	70	00
	Edward Sweeney, elevator conductor	50	00
	Harvey F. Rorbach, elevator conductor,	50	00
	Geo. H. Dansbury, telephone operator	50	00
	John Connell, doorkeeper	65	00
	James Brian, doorkeeper	30	00
	Andrew W. Hurley, doorkeeper	30	00
	Charles Banks, fireman	55	00
	Joseph Deck, fireman	55	00
	John B. Leikam, fireman	55	00
	Jos. W. S. Gardner, in charge of Geological Museum	83	33
	Jennie A. Howell, janitrix	60	00
	Gilbert Franklin, laborer	55	00
	Joseph Van Horn, laborer	55	00
	Henry Fulkert, laborer	55	00
	Richard Standiford, laborer	55	00
	John Multop, laborer	55	00
	Joseph Vickery, laborer	55	00
	Michael Stahovski, laborer	55	00
	Robert E. Tootell, laborer	55	00
	Joseph H. Malkin, laborer	55	00
	Elmer E. Locke, laborer	55	00
	Frank Dalton, laborer	55	00
	Pasquale Votta, laborer	55	00
	George W. Hughes, laborer	55	00
	John Morgan, gardener	55	00
	Elizabeth Kucker, cleaning offices and washing towels	35	00

December	23.	Edward F. Scott, carpenter.....	$80 00
		Joseph R. Carter, carpenter.....	66 00
		Chas. H. Wood, for taking up, cleaning and relaying carpets, &c., December 16, 1902,	9 70
	30.	T. G. Earle & Son, local express, for freight paid and cartage, to November 22, 1902..	1 01
		Willis R. Doyle, for lumber furnished November 13, 1902.....	23 19
1903.			
January	6.	Adams Express Company, for express charges on packages sent by Custodian, to November 29, 1902.....	179 65
		Banister & Pollard, for electric base lamps furnished November 22, 1902.....	135 00
		Great Bear Spring Company, for water furnished, to December 12, 1902.....	25 50
		Banister & Pollard, for electrical supplies furnished, to December 16, 1902.....	15 40
		Watchung Spring Water Company, for water furnished, December 18, 1902.....	15 00
	13.	Estate Robert B. Bonney, for labor and carting done, to December 31, 1902.....	31 45
		D. P. Forst & Company, for salt and matches furnished December 15, 1902.....	8 25
		John A. Roebling Sons Company, for wire furnished January 3, 1903.....	35 47
		Augustus M. Crook & Son, for weather strip, shovels, &c., furnished, to December 29, 1902	18 87
		Alexander C. Yard, Postmaster, for one year's rent of box for use of Custodian's office, to December 31, 1903.....	12 00
		C. H. Young, for alcohol and ammonia furnished, to December 19, 1902.....	10 50
		Merchants Express, for carting done and freight paid, to October 13, 1902.....	5 16
		Wilson & Stokes, for coal and wood furnished, to December 31, 1902.....	1,298 29
		John A. Roebling Sons Company, for pitchers and trays furnished, to December 11, 1902	36 00
		B. C. Kuser, for ice furnished, to December 31, 1902	36 44
	20.	John Ginder, for relaying sidewalk around wagon scales January 8, 1903.....	62 25
		Lewis Lawton & Son, for shoring under first and second floors of main building, to January 14, 1903.....	365 00
		Arnold H. Moses, Architect, for professional services in shoring in main corridor, to January 14, 1903.....	18 25
		Trenton Street Railway Company, for street car tickets furnished for use of Custodian's office, January 9, 1903.....	10 00
		August C. Hammer, for locks, keys, &c., furnished, to December 29, 1902.....	11 33
		Willis R. Doyle, for lumber furnished December 9, 1902.....	48 36
		Chas. H. Wood, for repairs on linoleum and cleaning and repairing rugs, January 4, 1903	5 90

January	20.	To S. E. Kaufman, for muslin, towel rack, &c., furnished, to December 24, 1902.....	$1 47
		Watchung Spring Water Company, for water furnished, to January 10, 1903.....	15 00
		Arnold H. Moses, Architect, for professional services in alterations to office of Comptroller and Treasurer, to January 14, 1903,	46 80
	22.	Estate George T. Garside, for newspapers furnished Custodian's office, to January 1, 1903	7 67
		Watchung Spring Water Company, for water furnished January 17, 1903.....	7 50
		C. Ribsam & Son, for wheelbarrows furnished December 15, 1902.....	7 50
		Fairbanks Company, for repairing wagon scale January 9, 1903.....	24 12
		John E. Thropp & Sons Company, for work done on radiators, materials, &c., furnished, to November 28, 1902.....	364 91
		Chas. W. Kafer, for machine work done, lumber, &c., furnished, to December 18, 1902	103 01
	27.	Amount paid the following persons for one month's services, to January 31, 1903:	
		John W. Weseman, Custodian.....	166 66
		Wm. H. Meseroll, Assistant Custodian,	100 00
		Chas. P. Field, Chief Engineer.....	100 00
		John Makechney, engineer.....	65 00
		Edward T. O'Hara, engineer.....	65 00
		James C. Kemble, messenger.....	60 00
		Sheffield Tuesday, messenger in Library,	60 00
		Samuel W. Gordon, messenger to Governor	75 00
		Richard S. Smith, telegraph operator..	83 33
		Chas. N. Robinson, Document Clerk...	83 33
		Simon Gerson, night watchman.....	65 00
		Benjamin F. Densten, night watchman,	65 00
		John Kulp, electrician.....	70 00
		Edward Sweeney, elevator conductor..	50 00
		Harvey F. Rorbach, elevator conductor,	50 00
		Geo. H. Dansbury, telephone operator..	50 00
		John Connell, doorkeeper.....	65 00
		Andrew W. Hurley, doorkeeper.....	50 00
		James Brian, doorkeeper.....	30 00
		Joseph Deck, fireman.....	55 00
		John B. Leikam, fireman.....	55 00
		Pasquale Votta, fireman	55 00
		Frank Dalton, fireman	55 00
		Jos. W. S. Gardner, in charge of Geological Museum	83 33
		Jennie A. Howell, janitrix.....	60 00
		Gilbert Franklin, laborer.....	55 00
		Joseph Van Horn, laborer.....	55 00
		Henry Fulkert, laborer.....	55 00
		Richard Standiford, laborer.....	55 00
		John Multop, laborer.....	55 00
		Joseph Vickery, laborer.....	55 00
		Michael Stahovski, laborer.....	55 00
		Robert E. Tootell, laborer.....	55 00
		Joseph H. Malkin, laborer.....	55 00

January	27.	Elmer E. Locke, laborer	$55 00
		George W. Hughes, laborer	55 00
		John Morgan, gardener	55 00
		Elizabeth Kucker, cleaning offices and washing towels	35 00
		Edward F. Scott, carpenter	80 00
		Joseph R. Carter, carpenter	66 00
		Theodore J. Mueller, fireman, 25 days	44 36
		Broad Street National Bank, for rent of rooms 608-611, for use of State Board of Health, for months of November and December, 1902	116 00
		Trenton Water Works, for water used at State House from October 1, 1902, to January 1, 1903	152 40
February	3.	A. W. Packer & Company, for disinfectant furnished January 21, 1903	24 00
		Watchung Spring Water Company, for water furnished, to January 24, 1903	17 50
		United States Express Company, for express charges on packages sent and received by Custodian, to December 31, 1902	4 32
		Adams Express Company, for express charges on packages sent and received by Custodian, to December 29, 1902	27 30
		L. N. Clayton, for toilet paper, laundry baskets, &c., furnished January 21, 1903,	119 50
	5.	Robert Spencer, for plumbing work done and materials furnished, to December 31, 1902	204 60
		South Jersey Gas, Electric and Traction Company, for gas used by State Board of Health, Broad Street Bank building, from July 31 to December 30, 1902, $16; and for gas used at State House from September 22 to December 24, 1902, $84.70	100 70
		F. S. Walton Company, for oil furnished January 14, 1903	34 45
	10.	J. D. Margerum, for painting done and materials furnished, to January 19, 1903	175 05
	17.	J. L. Murphy Publishing Company, for baskets, polish, &c., furnished January 1, 1903	96 75
	19.	C. H. Young, for ammonia furnished, to January 31, 1903	7 50
		Estate Robert B. Bonney, for carting ashes, to January 31, 1903	16 50
		B. C. Kuser, for ice furnished, to January 30, 1903	31 06
	24.	Amount paid the following persons for one month's services to February 28, 1903:	
		John W. Weseman, Custodian	166 66
		Wm. H. Meseroll, Assistant Custodian,	100 00
		Chas. P. Field, Chief Engineer	100 00
		John Makechney, engineer	65 00
		Edward T. O'Hara, engineer	65 00
		James C. Kemble, messenger	60 00
		Sheffield Tuesday, messenger in Library,	60 00

February 24.		Samuel W. Gordon, messenger to Governor	$75 00
		Richard S. Smith, telegraph operator	83 33
		Chas. N. Robinson, Document Clerk	83 33
		Simon Gerson, night watchman	65 00
		Benjamin F. Densten, night watchman,	65 00
		John Kulp, electrician	70 00
		Edward Sweeney, elevator conductor	50 00
		Harvey F. Rorbach, elevator conductor,	50 00
		Geo. H. Dansbury, telephone operator	50 00
		John Connell, doorkeeper	65 00
		Andrew W. Hurley, doorkeeper	50 00
		James Brian, doorkeeper	30 00
		Joseph Deck, fireman	55 00
		John B. Leikam, fireman	55 00
		Pasquale Votta, fireman	55 00
		Frank Dalton, fireman	55 00
		Theo. J. Mueller, fireman	55 00
		Jos. W. S. Gardner, in charge of Geological Museum	83 33
		Jennie A. Howell, janitrix	60 00
		Gilbert Franklin, laborer	55 00
		Joseph Van Horn, laborer	55 00
		Henry Fulkert, laborer	55 00
		Richard Standiford, laborer	55 00
		John Multop, laborer	55 00
		Joseph Vickery, laborer	55 00
		Michael Stahovski, laborer	55 00
		Robert E. Tootell, laborer	55 00
		Joseph H. Malkin, laborer	55 00
		Elmer E. Locke, laborer	55 00
		John Morgan, gardener	55 00
		Elizabeth Kucker, cleaning offices and washing towels	35 00
		Edward F. Scott, carpenter	80 00
		Joseph R. Carter, carpenter	66 00
		Henry R. Flock, laborer, from February 10 to 28, 1903	37 32
		Broad Street National Bank, for rent of rooms Nos. 608-9-10-11 for month of January, 1903, for use State Board of Health	58 00
		Watchung Spring Water Company, for water furnished, to February 14, 1903	22 50
		Raquet Brothers, for repairing rug and rug furnished February 4, 1903	13 25
		Trenton Street Railway, for street car tickets for use of Custodian's office, furnished February 2, 1903	10 00
March	5.	Tattersall Company, for coal furnished, to February 4, 1903	82 96
		John E. Thropp & Sons Company, for removing safe, repairing commutator, &c., to February 13, 1903	43 11
		C. Ribsam & Son, for decorations at opening of the Legislature, January 13, 1903,	41 50
		Estate Robert B. Bonney, for hauling ashes, to February 28, 1903	15 00
		James B. Hunt Manufacturing Company, for packing furnished, to February 16, 1903	8 75

March	5.	To August C. Hammer, for locks, keys, &c., furnished, to February 27, 1903.....	$29 45
		T. F. Fitzgerald, for seventy-five copies of the Legislative Manual for 1903.....	75 00
	11.	Cook & Jaques, for cleaning and repairing clocks, &c., to December 17, 1903.....	7 75
		J. D. Margerum, for painting work done and materials furnished, to February 26, 1903	8 96
		Watchung Spring Water Company, for water furnished, to February 28, 1903..	25 00
		J. Bingham Woodward, for manure furnished for State House Grounds, December 18, 1902.....	36 65
		Broad Street National Bank, for rent of rooms 608-9-10 and 11 for month of February, 1903, for use of State Board of Health	58 00
		Hahne & Company, for towels furnished, March 2, 1903	6 00
		S. E. Kaufman, for glasses, pitchers, &c., furnished January 10, 1903.....	20 05
		South Jersey Gas, Electric and Traction Company, for gas used at State Board of Health rooms, Broad Street Bank Building, to January 22, 1903, $3.80, and for gas used at State House, to January 21, 1903, $57.20	61 00
	17.	Trenton Street Railway Company, for street car tickets furnished for use of Custodian's office, March 4, 1903.....	10 00
		B. C. Kuser, for ice furnished, to February 27, 1903	35 00
	19.	Adams Express Company, for express charges on packages sent and received by Custodian, to January 30, 1903.....	43 18
		Wilson & Stokes Lumber Company, for lumber furnished February 4, 1903.....	10 20
		Wilson & Stokes, for coal furnished, to January 30, 1903	428 64
	24.	L. C. Taylor, for coal furnished, to February 26, 1903	2,037 10
		Banister & Pollard, for electrical fixtures, &c., furnished, to February 11, 1903...	122 14
		United States Express Company, for express charges on packages sent by Custodian, to January 29, 1903.....	11 27
	27.	Amount paid the following persons for one month's services, to March 31, 1903:	
		John W. Weseman, Custodian.....	166 66
		Wm. H. Meseroll, Assistant Custodian,	100 00
		Chas. P. Field, Chief Engineer.....	100 00
		John Makechney, engineer.....	65 00
		Edward T. O'Hara, engineer.....	65 00
		James C. Kemble, messenger.....	60 00
		Sheffield Tuesday, messenger in Library,	60 00
		Samuel W. Gordon, messenger to Governor	75 00
		Richard S. Smith, telegraph operator..	83 33
		Chas. N. Robinson, Document Clerk...	83 33

March	27.	Simon Gerson, night watchman.....	$65 00
		Benjamin F. Densten, night watchman,	65 00
		John Kulp, electrician.....	70 00
		Edward Sweeney, elevator conductor..	50 00
		Harvey F. Rorbach, elevator conductor,	50 00
		Geo. H. Dansbury, telephone operator..	50 00
		John Connell, doorkeeper.....	65 00
		Andrew W. Hurley, doorkeeper.....	50 00
		James Brian, doorkeeper.....	30 00
		Joseph Deck, fireman.....	55 00
		John B. Leikam, fireman.....	55 00
		Frank Dalton, fireman.....	55 00
		Pasquale Votta, fireman.....	55 00
		Theodore J. Mueller, fireman.....	55 00
		Jos. W. S. Gardner, in charge of Geological Museum	83 33
		Jennie A. Howell, janitrix.....	60 00
		Gilbert Franklin, laborer.....	55 00
		Joseph Van Horn, laborer.....	55 00
		Henry Fulkert, laborer.....	55 00
		Richard Standiford, laborer.....	55 00
		John Multop, laborer.....	55 00
		Joseph Vickery, laborer.....	55 00
		Michael Stahovski, laborer.....	55 00
		Robert E. Tootell, laborer.....	55 00
		Joseph H. Malkin, laborer.....	55 00
		Elmer E. Locke, laborer.....	55 00
		Harry R. Flock, laborer.....	55 00
		John Morgan, gardener.....	55 00
		Elizabeth Kucker, cleaning offices and washing towels	35 00
		Edward F. Scott, carpenter.....	80 00
		Joseph R. Carter, carpenter.....	66 00
		Joseph O'Hara, extra fireman, eight days, from February 27 to March 6 1903.....	14 48
	31.	Watchung Spring Water Company, for water furnished, to March 20, 1903.....	45 00
		John A. Roebling's Sons Company, for cast-steel rope for elevator furnished March 16, 1903	20 28
		John A. Roebling's Sons Company, for electric light wire furnished March 17, 1903,	2 19
		A. V. Manning's Sons, for repairing furniture and for carpet, furniture, &c., furnished, to February 19, 1903.....	161 90
		Augustus M. Crook & Son, for glass, hardware, &c., furnished, to February 25, 1903,	92 10
April	2.	Adams Express Company, for express charges on packages sent and received by Custodian, to February 27, 1903.....	90 55
		L. N. Clayton, for tube cleaner furnished March 2, 1903.....	3 50
		South Jersey Gas, Electric and Traction Company, for gas used at State House, to February 24, 1903, $76.10, and for gas used at State Board of Health's rooms at Broad Street Bank Building, to February 23, 1903, $5.20	81 30
		George J. Tobin, for electrical appliances, &c., furnished Governor's toilet room, February 21, 1903.....	48 75

April	21.	To South Jersey Gas, Electric and Traction Company, for gas used at State House, to March 25, 1903, $75.90, and for gas used at State Board of Health's rooms at Broad Street Bank Building, to March 23, 1903, $3.80	$79 70
		Broad Street National Bank, for rent of rooms 608-9-10 and 11, for month of March, 1903, for State Board of Health..	58 00
		Watchung Spring Water Company, for water furnished, to April 7, 1903	46 00
		Chas. W. Kafer, for machine work, materials, &c., furnished, to March 24, 1903,	43 50
		United States Express Company, for express charges on packages sent and received by Custodian, to March 31, 1903	43 19
		Banister & Pollard, for waste furnished March 27, 1903	38 48
		Estate Robert B. Bonney, for carting ashes, &c., to March 28, 1903	15 00
		Trenton Street Railway Company, for car tickets furnished Custodian's office March 31, 1903	10 00
		T. G. Earle & Son, local express, for freight and cartage, to January 22, 1903	1 27
		L. Hughes, for carting done and freight paid, to April 3, 1903	26 14
		Adams Express Company, for express charges on packages sent and received by Custodian, to March 31, 1903	37 89
		C. H. Young, for ammonia furnished, to March 30, 1903	11 25
		J. D. Margerum, for painting done and materials furnished	8 89
		S. E. Kaufman, for outing flannel and mantels furnished, to March 21, 1903	4 25
		Wilson & Stokes, for coal furnished, to March 26, 1903	1,309 63
		Otis Elevator Company, for renewing armature, adjusting end thrusts and brake, filing solenoid and brushes, and overhauling controller boxes on two elevators, December 6, 1902	191 62
		Robert Spencer, for plumbing work done and materials furnished, to March 28, 1903	23 14
		Augustus M. Crook & Son, for glass, hardware, &c., furnished, to March 24, 1903..	9 58
	28.	Amount paid the following persons for one month's services, to April 30, 1903:	
		John W. Weseman, Custodian	166 66
		Wm. H. Meseroll, Assistant Custodian,	100 00
		Chas. P. Field, Chief Engineer	100 00
		John Makechney, engineer	65 00
		Edward T. O'Hara, engineer	65 00
		James C. Kemble, messenger	60 00
		Sheffield Tuesday, messenger in Library,	60 00
		Samuel W. Gordon, messenger to Governor	75 00
		Richard S. Smith, telegraph operator..	83 33

April	28.	Chas. N. Robinson, Document Clerk...	$100 00
		Simon Gerson, night watchman.....	65 00
		Benjamin F. Densten, night watchman,	65 00
		John Kulp, electrician.....	70 00
		Edward Sweeney, elevator conductor..	50 00
		Harvey F. Rorbach, elevator conductor,	50 00
		Geo. H. Dansbury, telephone operator..	50 00
		John Conneli, doorkeeper.....	65 00
		Andrew W. Hurley, doorkeeper.....	50 00
		James Brian, doorkeeper.....	30 00
		Joseph Deck, fireman.....	55 00
		John B. Leikam, fireman.....	55 00
		Frank Dalton, fireman.....	55 00
		Pasquale Votta, fireman.....	55 00
		Jos. W. S. Gardner, in charge of Geological Museum	83 33
		Jennie A. Howell, janitrix.....	60 00
		Gilbert Franklin, laborer.....	55 00
		Joseph Van Horn, laborer.....	55 00
		Henry Fulkert, laborer.....	55 00
		Richard Standiford, laborer.....	55 00
		John Multop, laborer.....	55 00
		Joseph Vickery, laborer.....	55 00
		Michael Stahovski, laborer.....	55 00
		Robert E. Tootell, laborer.....	55 00
		Joseph H. Malkin, laborer.....	55 00
		Elmer E. Locke, laborer.....	55 00
		Harry R. Flock, laborer.....	55 00
		Theo. J. Mueller, fireman.....	55 00
		John Morgan, gardener.....	55 00
		Elizabeth Kucker, cleaning offices and washing towels	35 00
		Edward F. Scott, carpenter.....	80 00
		Joseph R. Carter, carpenter.....	66 00
		Trenton Water Works, for water used for quarter ending April 1, 1903.....	193 20
May	12.	Chas. W. Kafer, for building lavatory in Executive Department, to September 30, 1902	2,947 09
		Broad Street National Bank, for rent of rooms 608-11, for month of April, 1903, for State Board of Health.....	58 00
		Watchung Spring Water Company, for water furnished, to April 29, 1903.....	30 00
		Soney & Sage, for ten bound copies of the Laws of New Jersey, session of 1898, furnished March 7, 1903.....	25 00
		F. S. Walton Company, for engine oil furnished April 30, 1903.....	20 40
		Banister & Pollard, for three Kinsmann desk lamps furnished April 17, 1903.....	15 00
		Deane Steam Pump Company, for hot-water valves and fibrous packing rings furnished April 10, 1903.....	13 65
		Trenton Street Railway Company, for street car tickets furnished April 28, 1903, for Custodian	10 00
	14.	D. P. Forst & Company, for matches and soap furnished, to April 29, 1903.....	19 50
		S. E. Kaufman, for six dozen tumblers furnished April 21, 1903.....	2 10

May	26.	To Amount paid the following persons for one month's services, to May 31, 1903:	
		John W. Weseman, Custodian	$166 66
		Wm. H. Meseroll, Assistant Custodian,	100 00
		Chas. P. Field, Chief Engineer	100 00
		John Makechney, engineer	65 00
		Edward T. O'Hara, engineer	65 00
		James C. Kemble, messenger	60 00
		Sheffield Tuesday, messenger in Library,	60 00
		Samuel W. Gordon, messenger to Governor	75 00
		Richard S. Smith, telegraph operator	83 33
		Chas. N. Robinson, Document Clerk	100 00
		Simon Gerson, night watchman	65 00
		Benjamin F. Densten, night watchman,	65 00
		John Kulp, electrician	70 00
		Edward Sweeney, elevator conductor	50 00
		Harvey F. Rorbach, elevator conductor,	50 00
		Geo. H. Dansbury, telephone operator	50 00
		John Connell, doorkeeper	65 00
		Andrew W. Hurley, doorkeeper	50 00
		James Brian, doorkeeper	30 00
		Joseph Deck, fireman	55 00
		John B. Leikam, fireman	55 00
		Frank Dalton, fireman	55 00
		Pasquale Votta, fireman	55 00
		Theodore J. Mueller, fireman	55 00
		Jos. W. S. Gardner, in charge of Geological Museum	83 33
		Jennie A. Howell, janitrix	60 00
		Gilbert Franklin, laborer	55 00
		Joseph Van Horn, laborer	55 00
		Henry Fulkert, laborer	55 00
		Richard Standiford, laborer	55 00
		John Multop, laborer	55 00
		Joseph Vickery, laborer	55 00
		Michael Stahovski, laborer	55 00
		Robert E. Tootell, laborer	55 00
		Joseph H. Malkin, laborer	55 00
		Elmer E. Locke, laborer	55 00
		Harry R. Flock, laborer	55 00
		John Morgan, gardener	55 00
		Elizabeth Kucker, cleaning offices and washing towels	35 00
		Edward F. Scott, carpenter	80 00
		Joseph R. Carter, carpenter	66 00
		Samuel W. Mather, for mason work done and materials, &c., to April 13, 1903	63 15
		Watchung Spring Water Company, for water furnished, to May 13, 1903	20 00
		A. V. Manning's Sons, for cloth and edging, to April 29, 1903	9 19
		Estate Robert B. Bonney, for carting ashes, to April 25, 1903	7 50
		Earle & Son, for freight paid and cartage, to March 30, 1903	1 91
		New Jersey School-Church Furniture Company, for lumber, machine work, &c., May 5, 1903	1 26

May	26.	To B. C. Kuser, for ice furnished, to May 1, 1903	$86 48
		Augustus M. Crook & Son, for glass furnished April 6, 1903	10 60
		Wilson & Stokes, for coal furnished, to April 9, 1903	380 49
		Wilson & Stokes, for lumber furnished April 23, 1903	34 19
		Louis C. Taylor, for two ice pitchers furnished March 30, 1903, President of Senate and Speaker of House of Assembly,	21 75
June	2.	United States Express Company, for express charges on packages sent by Custodian, from February 11 to 28, 1903	10 76
		Watchung Spring Water Company, for water furnished May 20, 1903	10 00
		United States Express Company, for express charges on packages sent by Custodian, to April 17, 1903	47 84
		A. W. Packer & Company, for disinfectant furnished May 27, 1903	25 00
	9.	James B. Hunt Manufacturing Company, for packing furnished May 12, 1903	58 50
		Broad Street National Bank, for rent of rooms 608-11 for month of May, 1903, for State Board of Health	58 00
		Trenton Street Railway Company, for car tickets furnished Custodian's office May 25, 1903	10 00
		Estate Robert B. Bonney, for carting ashes, to May 29, 1903	7 50
		C. H. Young, for ammonia furnished, to May 11, 1903	7 50
		Watchung Spring Water Company, for water furnished May 27, 1903	10 00
		Banister & Pollard, for receptacle and plugs furnished May 2, 1903	5 25
		C. Ribsam & Son, for plants, seed and labor furnished State House Grounds, March 18, 1903	106 94
	11.	Adams Express Company, for express charges on packages sent and received by Custodian, to April 30, 1903	73 32
	16.	B. C. Kuser, for ice furnished, to May 29, 1903	48 14
		K. W. Garside, for newspapers furnished Custodian's office, to April 4, 1903	7 67
		John H. Hurley, for labor, filling in and grading State House grounds, adjoining Delaware river, to May 29, 1903	98 00
		Charles H. Wood, for new awnings furnished and hanging and repairing awnings, to June 5, 1903	92 65
	18.	D. P. Forst & Company, for matches and soda, May 27, 1903	5 56
		Robert Spencer, for plumbing work done, materials, &c., to May 21, 1903	125 46
		L. D. Tompkins, M.D., for professional services attending Gilbert Franklin accident case at State House, June 1, 1903,	5 00

June	23.	To South Jersey Gas, Electric and Traction Company, for gas consumed at State House, to May 23, 1903, $63.30, and for gas consumed at rooms of State Board of Health, Broad Street Bank Building, to May 26, 1903, $11	$74 30
		United States Express Company, for express charges on packages sent by Custodian, to May 27, 1903	37 67
		Watchung Spring Water Company, for water furnished, to June 10, 1903	20 00
		S. E. Kaufman, for cheese cloth furnished May 19, 1903	2 58
		MacCrellish & Quigley, for stationery furnished Custodian, to June 5, 1903	13 13
		Watchung Spring Water Company, for water furnished June 17, 1903	12 50
		C. Ribsam & Son, for flowers, plants, labor, &c., furnished State House grounds, to June 5, 1903	1,622 96
	25.	Amount paid the following persons for one month's services, to June 30, 1903:	
		John W. Weseman, Custodian	166 66
		Wm. H. Meseroll, Assistant Custodian,	100 00
		Chas. P. Field, Chief Engineer	100 00
		John Makechney, engineer	65 00
		Edward T. O'Hara, engineer	65 00
		James C. Kemble, messenger	60 00
		Sheffield Tuesday, messenger in Library,	60 00
		Samuel W. Gordon, messenger to Governor	75 00
		Richard S. Smith, telegraph operator	83 33
		Chas. N. Robinson, Document Clerk	100 00
		Simon Gerson, night watchman	65 00
		Benjamin F. Densten, night watchman,	65 00
		John Kulp, electrician	70 00
		Edward Sweeney, elevator conductor	50 00
		Harvey F. Rorbach, elevator conductor,	50 00
		Geo. H. Dansbury, telephone operator	50 00
		John Connell, doorkeeper	65 00
		Andrew W. Hurley, doorkeeper	50 00
		James Brian, doorkeeper	30 00
		Joseph Deck, fireman	60 00
		John B. Leikam, fireman	60 00
		Theodore J. Mueller, fireman	60 00
		Jos. W. S. Gardner, in charge of Geological Museum	83 33
		Jennie A. Howell, janitrix	60 00
		Gilbert Franklin, laborer	55 00
		Joseph Van Horn, laborer	55 00
		Henry Fulkert, laborer	55 00
		Richard Standiford, laborer	55 00
		John Multop, laborer	55 00
		Joseph Vickery, laborer	55 00
		Michael Stahovski, laborer	55 00
		Robert E. Tootell, laborer	55 00
		Joseph H. Malkin, laborer	55 00
		Elmer E. Locke, laborer	55 00
		Frank Dalton, laborer	55 00
		Pasquale Votta, laborer	55 00

June	25.	Harry R. Flock, laborer	$55 00
		John Morgan, gardener	55 00
		Elizabeth Kucker, cleaning offices and washing towels	35 00
		Edward F. Scott, carpenter	80 00
		Joseph R. Carter, carpenter	66 00
		Wilson & Stokes Lumber Company, for lumber furnished, to June 8, 1903	66 15
July	2.	Estate Robert B. Bonney, for freight paid, carting, &c., done, to June 17, 1903	63 16
	7.	Trenton Street Railway Company, for street car tickets furnished Custodian's office June 23, 1903	10 00
		Watchung Spring Water Company, for water furnished June 24, 1903	12 50
		Charles A. Slack, for carting to post office, &c., to June 29, 1903	6 50
		C. H. Young, for ammonia, &c., furnished, to June 26, 1903	9 95
	14.	J. D. Margerum, for painting work done, materials, &c., furnished, to June 27, 1903	666 77
		Adams Express Company, for express charges on the laws forwarded by Custodian, to May 29, 1903	109 91
		Adams Express Company, for express charges on packages sent and received by Custodian, to May 31, 1903	58 08
	21.	Crescent Belting and Packing Company, for hose furnished June 16, 1903	30 00
		Wilson & Stokes Lumber Company, for lumber, to June 15, 1903	50 47
		B. C. Kuser, for ice, to July 1, 1903	51 12
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished Custodian for 1903	4 00
		K. W. Garside, for newspapers furnished Custodian's office, to July 4, 1903	7 67
		Adams Express Company, for express charges on packages sent and received by Custodian, to June 30, 1903	25 24
		United States Express Company, for express charges on packages sent and received by Custodian, to June 30, 1903	17 33
		United States Express Company, for express charges on Laws forwarded by Custodian, to June 30, 1903	66 92
		Adams Express Company, for express charges on Laws forwarded by Custodian, to June 30, 1903	82 24
		John W. Weseman, for one month's services as Custodian, to July 31, 1903	166 66
		August C. Hammer, for locks, keys, &c., furnished, to May 19, 1903	20 35
		George J. Tobin, for extra plumbing work done in connection with Governor's lavatory, to January 17, 1903	1,341 68
	28.	Amount paid the following persons for one month's services, to July 31, 1903:	
		Wm. H. Meseroll, Assistant Custodian,	100 00
		Chas. P. Field, Chief Engineer	100 00

July	28.	John Makechney, engineer	$65 00
		Edward T. O'Hara, engineer	65 00
		James C. Kemble, messenger	60 00
		Sheffield Tuesday, messenger in Library,	60 00
		Samuel W. Gordon, messenger to Governor	75 00
		Richard S. Smith, telegraph operator	83 33
		Chas. N. Robinson, Document Clerk	100 00
		Simon Gerson, night watchman	65 00
		Benjamin F. Densten, night watchman,	65 00
		John Kulp, electrician	70 00
		Edward Sweeney, elevator conductor	50 00
		Harvey F. Rorbach, elevator conductor,	50 00
		Geo. H. Dansbury, telephone operator	50 00
		John Connell, doorkeeper	65 00
		Andrew W. Hurley, doorkeeper	50 00
		James Brian, doorkeeper	30 00
		Joseph Deck, fireman	60 00
		Theo. J. Mueller, fireman	60 00
		Jos. W. S. Gardner, in charge of Geological Museum	83 33
		Jennie A. Howell, janitrix	60 00
		Gilbert Franklin, laborer	55 00
		Joseph Van Horn, laborer	55 00
		Henry Fulkert, laborer	55 00
		Richard Standiford, laborer	55 00
		John Multop, laborer	55 00
		Joseph Vickery, laborer	55 00
		Michael Stahovski, laborer	55 00
		Robert E. Tootell, laborer	55 00
		Joseph H. Malkin, laborer	55 00
		Elmer E. Locke, laborer	55 00
		Frank Dalton, laborer	55 00
		Pasquale Votta, laborer	55 00
		Harry R. Flock, laborer	55 00
		John Morgan, gardener	55 00
		Elizabeth Kucker, cleaning offices and washing towels	35 00
		Edward F. Scott, carpenter	80 00
		Joseph R. Carter, carpenter	66 00
		John B. Leikam, laborer, 19 days, from July 1 to July 19, 1903	36 77
		August C. Hammer, for 78 sets of locks and 6 master keys, furnished for Assembly Chamber, desks and lockers, July 14, 1903	177 00
		Lewis Lawton & Son, for mason work done and materials furnished for repairs at State House, to May 29, 1903	57 26
		S. Holden, for mending two flags, July 1, 1903	1 50
		Broad Street National Bank, for rent of rooms 601-11, for month of June, 1903, for State Board of Health	58 00
		Public Service Corporation of New Jersey, for gas consumed at State House, to June 27, 1903, $14.20; and gas consumed at State Board of Health, Broad Street Bank building, to June 24, 1903, $5.20	19 40
		Robert G. Wittenborn, for cleaning and laying carpet and rug, to June 4, 1903	13 95

July	28.	To Banister & Pollard, for electrical supplies, &c., to June 30, 1903	$113 13
		Watchung Spring Water Company, for water furnished, to July 15, 1903	37 50
		Banister & Pollard, for electrical supplies, &c., May 15, 1903	29 06
		Hahne & Company, for three shades, furnished July 8, 1903	3 55
		Delaware and Atlantic Telegraph and Telephone Company, for rental of private branch exchange at State House, to September 30, 1903	706 21
August	4.	A. H. Ross & Company, for coal furnished, July 9, 1903	455 68
		Augustus M. Crook & Son, for glass, rope, &c., furnished, to June 27, 1903	60 65
		F. S. Walton Company, for cylinder oil, June 30, 1903	36 40
		Trenton Brass and Machine Company, for brass rail straightened, polish, &c., July 18, 1903	1 25
		Watchung Spring Water Company, for water furnished July 22, 1903	12 50
		John E. Thropp & Sons Company, for repairs to boilers, to June 1, 1903	23 83
	11.	Trenton Water Works, for water used at State House, to July 1, 1903	210 10
		Cook & Jaques, for clock furnished and repairing and cleaning clocks, to April 13, 1903	14 50
		Adams Express Company, for express charges on packages sent and received by Custodian, to July 31, 1903	43 54
		Adams Express Company, for express charges on the Laws forwarded by Custodian, to July 30, 1903	15 91
		S. E. Kaufman, for muslin and tumblers furnished, to July 22, 1903	10 42
		Broad Street National Bank, for rent of rooms used by State Board of Health, to July 31, 1903	58 00
		John A. Roebling's Sons Company, for cast steel rope and labor furnished July 30, 1903	13 57
		Watchung Spring Water Company, for water furnished July 29, 1903	12 50
		Charles A. Slack, for carting to post office, &c., to July 31, 1903	7 25
		Estate Robert B. Bonney, for trimming, coal and freight charges, to August 1, 1903	4 89
	18.	B. C. Kuser, for ice furnished, to July 31, 1903	67 68
		Augustus M. Crook & Son, for shellac, hardware, &c., furnished, to July 28, 1903	11 17
	25.	Amount paid the following persons for one month's services, to August 31, 1903:	
		John W. Weseman, Custodian	166 66
		Wm. H. Meseroll, Assistant Custodian,	100 00

August	25.	Chas. P. Field, Chief Engineer.....	$100 00
		John Makechney, engineer.....	65 00
		Edward T. O'Hara, engineer.....	65 00
		James C. Kemble, messenger.....	60 00
		Sheffield Tuesday, messenger in Library,	60 00
		Samuel W. Gordon, messenger to Governor	75 00
		Richard S. Smith, telegraph operator..	83 33
		Chas. N. Robinson, Document Clerk...	100 00
		Simon Gerson, night watchman.....	65 00
		Benjamin F. Densten, night watchman,	65 00
		John Kulp, electrician.....	70 00
		Edward Sweeney, elevator conductor..	50 00
		Harvey F. Rorbach, elevator conductor,	50 00
		Geo. H. Dansbury, telephone operator..	50 00
		John Connell, doorkeeper.....	65 00
		Andrew W. Hurley, doorkeeper.....	50 00
		James Brian, doorkeeper.....	30 00
		Joseph Deck, fireman.....	60 00
		Theodore J. Mueller, fireman.....	60 00
		Richard Standiford, fireman.....	60 00
		Jos. W. S. Gardner, in charge of Geological Museum	83 33
		Jennie A. Howell, janitrix.....	60 00
		Gilbert Franklin, laborer.....	55 00
		Joseph Van Horn, laborer.....	55 00
		Henry Fulkert, laborer.....	55 00
		John Multop, laborer.....	55 00
		Joseph Vickery, laborer.....	55 00
		Michael Stahovski, laborer.....	55 00
		Robert E. Tootell, laborer.....	55 00
		Joseph H. Malkin, laborer.....	55 00
		Elmer E. Locke, laborer.....	55 00
		Frank Dalton, laborer.....	55 00
		Pasquale Votta, laborer.....	55 00
		Harry R. Flock, laborer.....	55 00
		John Morgan, gardener.....	55 00
		Elizabeth Kucker, cleaning offices and washing towels	35 00
		Edward F. Scott, carpenter.....	80 00
		Joseph R. Carter, carpenter.....	66 00
		United States Express Company, for express charges on packages sent by Custodian, to July 29, 1903.....	33 63
		United States Express Company, for express charges on Laws forwarded by Custodian, to July 30, 1903.....	16 16
		Chas. D. Ginder, for repairing pavements on Delaware street, in front of scales, August 5, 1903	20 75
September	1.	Wilson & Stokes Lumber Company, for lumber furnished, to August 20, 1903...	77 82
		Watchung Spring Water Company, for water furnished, to August 12, 1903....	20 00
		Public Service Corporation of New Jersey, for gas consumed at State House to July 21, 1903, $19.30, and for gas consumed at rooms of State Board of Health, Broad Street Bank Building, to July 22, 1903, $3.60	22 90

September 1.	To Banister & Pollard, for two post lamps furnished July 7, 1903.....	$11 70
	Trenton Street Railway Company, for car tickets furnished Custodian's office August 24, 1903	10 00
	John M. Dickinson, receiver Moses, Swan & McLewee Company, for refinishing and plating water cooler, March 20, 1903,	5 00
8.	A. V. Manning's Sons, for carpet, furniture, &c., to July 16, 1903.....	363 08
	A. W. Packer & Company, for disinfectant furnished August 26, 1903.....	25 00
	Watchung Spring Water Company, for water furnished August 26, 1903.....	12 50
	C. H. Young, for ammonia furnished, to August 25, 1903.....	7 50
	Charles A. Slack, for carting to post-office, &c., to August 28, 1903.....	3 65
10.	Otis Elevator Company, for labor done and materials furnished repairing electric machine to August 10, 1903.....	36 98
	Estate Robert B. Bonney, for carting ashes, &c., to June 27, 1903.....	8 70
	United States Express Company, for express charges on packages sent by Custodian, to August 31, 1903.....	118 43
	United States Express Company, for express charges on the Laws forwarded by Custodian, to August 28, 1903.....	5 42
15.	J. B. Van Sciver Company, for desk and chairs furnished office Clerk of Supreme Court, August 27, 1903.....	108 50
	Public Service Corporation of New Jersey, for gas consumed at State House, to August 29, 1903, 12.50, and for gas consumed at rooms of State Board of Health, Broad Street Bank Building, to September 2, 1903, $7.50	20 00
	Morgan Envelope Company, for toilet paper furnished August 24, 1903.....	19 00
	Watchung Spring Water Company, for water furnished September 2, 1903.....	12 50
	Trenton Street Railway Company, for street car tickets furnished Custodian's office July 22, 1903.....	10 00
	D. P. Forst & Company, for matches and soap furnished July 31, 1903.....	7 50
22.	Adams Express Company, for express charges on packages sent and received by Custodian, to August 28, 1903.....	112 12
	B. C. Kuser, for ice furnished, to September 1, 1903	55 05
	Otis Elevator Company, for materials furnished for repairs to elevator August 12, 1903	19 00
	Wathung Spring Water Company, for water furnished September 9, 1903.....	12 50
	Adams Express Company, for express charges on the Laws forwarded by Custodian, to August 31, 1903.....	7 07

September	22.	To J. S. Caldwell, local express, for freight paid and cartage, to August 27, 1903.....	$1 93
	24.	Amount paid the following persons for one month's services, to September 30, 1903:	
		John W. Weseman, Custodian.....	166 66
		Wm. H. Meseroll, Assistant Custodian,	100 00
		Chas. P. Field, Chief Engineer.....	100 00
		John Makechney, engineer.....	65 00
		Edward T. O'Hara, engineer.....	65 00
		James C. Kemble, messenger.....	60 00
		Sheffield Tuesday, messenger in Library,	60 00
		Samuel W. Gordon, messenger to Governor	75 00
		Richard S. Smith, telegraph operator..	83 33
		Chas. N. Robinson, Document Clerk...	100 00
		Simon Gerson, night watchman.....	65 00
		Benjamin F. Densten, night watchman,	65 00
		John Kulp, electrician.....	70 00
		Edward Sweeney, elevator conductor..	50 00
		Harvey F. Rorbach, elevator conductor,	50 00
		Geo. H. Dansbury, telephone operator..	50 00
		John Connell, doorkeeper.....	65 00
		Andrew W. Hurley, doorkeeper.....	50 00
		James Brian, doorkeeper.....	30 00
		Joseph Deck, fireman.....	60 00
		Richard Standiford, fireman.....	60 00
		Theo. J. Mueller, fireman.....	60 00
		Jos. W. S. Gardner, in charge of Geological Museum	83 33
		Jennie A. Howell, janitrix.....	60 00
		Gilbert Franklin, laborer.....	55 00
		Joseph Van Horn, laborer.....	55 00
		Henry Fulkert, laborer.....	55 00
		John Multop, laborer.....	55 00
		Joseph Vickery, laborer.....	55 00
		Michael Stahovski, laborer.....	55 00
		Robert E. Tootell, laborer.....	55 00
		Joseph H. Malkin, laborer.....	55 00
		Elmer E. Locke, laborer.....	55 00
		Frank Dalton, laborer.....	55 00
		Pasquale Votta, laborer.....	55 00
		Harry R. Flock, laborer.....	55 00
		John Morgan, gardener.....	55 00
		Elizabeth Kucker, cleaning offices and washing towels	35 00
		Edward F. Scott, carpenter.....	80 00
		Joseph R. Carter, carpenter.....	66 00
		A. V. Manning's Sons, for carpets, &c., furnished office of Clerk of Supreme Court, September 1, 1903.....	267 66
	29.	James C. Kemble, for services as Postmaster, for the session of the Senate of 1903	100 00
		Robert Spencer, for plumbing work done and materials furnished, to July 16, 1903....	44 05
October	6.	Public Service Corporation of New Jersey, for gas consumed at State House, to September 30, 1903, $19.10, and for gas consumed at rooms of State Board of Health, Broad Street Bank Building, to September 26, 1903, $5.10.....	24 20

October	6.	To Watchung Spring Water Company, for water furnished September 23, 1903.....	$12 50
		Trenton Street Railway Company, for car tickets furnished Custodian's office September 28, 1903.....	10 00
		John A. Roebling's Sons Company, for iron tiller rope furnished September 16, 1903..	7 16
		Robert G. Wittenborn, for cleaning and laying carpet, to July 25, 1903.....	19 00
	15.	Broad Street National Bank, for rent of rooms 607-11 for month of August, 1903, for State Board of Health.....	76 00
		Matthias Plum, for stationery furnished Custodian as per contract of 1903.....	70 51
		Estate Robert B. Bonney, for hauling ashes, to September 30, 1903.....	4 00
		J. L. Murphy Publishing Company, for City Directories furnished Custodian's office September 9, 1903.....	49 25
		John R. Riker, for services rendered the Custodian of the State House, typewriting, &c., for year ending October 1, 1903.	100 00
		Chas. H. Wood, for taking down awnings, repairing and hanging awning, to October 4, 1903.....	25 50
		Delaware and Atlantic Telegraph and Telephone Company, for rental of private branch exchange at State House, to December 31, 1903.....	236 25
		Adams Express Company, for express charges on packages sent and received by Custodian, to September 30, 1903.....	17 87
		K. W. Garside, for newspapers furnished Custodian's office, to October 3, 1903....	7 67
		Adams Express Company, for express charges on the Laws forwarded by Custodian, to September 29, 1903.....	4 63
		Trenton Water Works, for water consumed at State House from July 1 to October 1, 1903	252 24
	20.	Wilson & Stokes, for coal and wood furnished, to September 29, 1903.....	550 14
		B. C. Kuser, for ice furnished, to September 29, 1903.....	56 00
		Watchung Spring Water Company, for water, to October 7, 1903.....	25 00
		Broad Street National Bank, for rent of rooms 607-611 for month of September, 1903, for State Board of Health.....	76 00
		John A. Roebling's Sons Company, for wire for elevator, October 2, 1903.....	9 88
		United States Express Company, for express charges on the Laws forwarded by Custodian, to September 30, 1903.....	6 10
		S. E. Kaufman, for mantles, September 10, 1903	6 00
		Wilson & Stokes Lumber Company, for lumber, to October 1, 1903.....	5 74
		J. B. Van Sciver Company, for desk furnished executive department September 30, 1903.....	85 00

October	20.	To United States Express Company, for express charges on packages sent by Custodian, to September 30, 1903.....	$5 11
		Banister & Pollard, for glazed cleats, September 30, 1903.....	1 00
	22.	Amount paid the following persons for one month's services, to October 31, 1903:	
		John W. Weseman, Custodian.....	166 74
		Wm. H. Meseroll, Assistant Custodian,	100 00
		Chas. P. Field, Chief Engineer.....	100 00
		John Makechney, engineer.....	65 00
		Edward T. O'Hara, engineer.....	65 00
		James C. Kemble, messenger.....	60 00
		Sheffield Tuesday, messenger in Library,	60 00
		Samuel W. Gordon, messenger to Governor	75 00
		Richard S. Smith, telegraph operator..	83 37
		Chas. N. Robinson, Document Clerk...	100 00
		Simon Gerson, night watchman.....	65 00
		Benjamin F. Densten, night watchman,	65 00
		John Kulp, electrician.....	70 00
		Edward Sweeney, elevator conductor..	50 00
		Harvey F. Rorbach, elevator conductor,	50 00
		Geo. H. Dansbury, telephone operator..	50 00
		John Connell, doorkeeper.....	65 00
		Andrew W. Hurley, doorkeeper.....	50 00
		James Brian, doorkeeper.....	30 00
		Joseph Deck, fireman.....	60 00
		Richard Standiford, fireman.....	60 00
		Theodore J. Mueller, fireman.....	60 00
		Jos. W. S. Gardner, in charge of Geological Museum.....	83 37
		Jennie A. Howell, janitrix.....	60 00
		Gilbert Franklin, laborer.....	55 00
		Henry Fulkert, laborer.....	55 00
		John Multop, laborer.....	55 00
		Joseph Vickery, laborer.....	55 00
		Michael Stahovski, laborer.....	55 00
		Robert E. Tootell, laborer.....	55 00
		Joseph H. Malkin, laborer.....	55 00
		Elmer E. Locke, laborer.....	55 00
		Frank Dalton, laborer.....	55 00
		Pasquale Votta, laborer.....	55 00
		Harry R. Flock, laborer.....	55 00
		John Morgan, gardener.....	55 00
		Elizabeth Kucker, cleaning offices and washing towels	35 00
		Edward F. Scott, carpenter.....	80 00
		Joseph R. Carter, carpenter.....	66 00
		Mrs. Joseph Van Horn, for nineteen days' services of the late Joseph Van Horn, as laborer, from October 1 to 19, 1903.....	33 71
	27.	J. B. Van Sciver Company, for mahogany pedestal furnished Executive Department, October 19, 1903	168 00
		Chas. W. Kafer, for machine work done and lumber furnished, to October 3, 1903,	115 52
		Chas. A. Slack, for carting to post-office, &c., to September 30, 1903.....	5 10
		F. S. Walton Company, for engine oil furnished September 30, 1903.....	21 20
		Watchung Spring Water Company, for water furnished October 14, 1903.....	12 50

October	29.	To Augustus M. Crook & Son, for hardware, &c., to August 31, 1903	$9 15
		D. P. Forst & Company, for soap and matches furnished September 26, 1903	18 75
	30.	Wilson & Stokes, for coal furnished, to October 26, 1903	535 46
		J. D. Margerum, for painting work done, materials, &c., to October 26, 1903	196 16
		A. V. Manning's Sons, for covering couch in leather, shades and rug furnished, to October 24, 1903	47 25
		W. A. Poland, Architect, for balance of amount due for plans, specifications and supervision of lavatory in Executive Department, to August 3, 1903	75 00
	31.	Hahne & Company, for four shades furnished October 26, 1903	2 00
		John A. Roebling's Sons Company, for coil cord silk for electric light furnished October 22, 1903	6 37
		Trenton Street Railway Company, for street car tickets furnished Custodian's office October 23, 1903	10 00
		Daylight Glass Manufacturing Company, for two lights, daylight prisms, furnished October 16, 1903	25 00
			$61,415 57

STATEMENT 100.

STATE HOUSE COMMISSION IMPROVEMENTS.

1903.			
January	20.	To Lewis Lawton & Son, for alterations to offices of Comptroller and Treasurer, to January 14, 1903, as per contract	$936 00
April	28.	Arnold H. Moses, for one-half of five per cent. fee for services as Architect on contract for alterations and connecting corridor in old building and Senate Chamber, $21,947	548 67
August	4.	Lewis Lawton & Son, for rebuilding floors in corridors as per contract, to July 28, 1903	6,375 00
	18.	Lewis Lawton & Son, for removing door and window and finishing around the same, wainscoting in Governor's reception room, to August 7, 1903	320 00
October	6.	Arnold H. Moses, architect, for one-half of five per cent. commission on cost of plumbing contract, installation of twenty-eight water closets in first, second and third floors of State House ($1,991), $49.78, and one-half of five per cent. commission on cost of installation of iron armored conduits in basement of old building ($894), $22.35	72 13
		Arnold H. Moses, Architect, for five per cent. commission on cost of alterations to A, B and C corridors at State House, to September 29, 1903 ($6,375)	318 75
			$8,570 55

STATEMENT 101.

STATE HOUSE COMMISSION, "SPECIAL."

1903.			
June	9.	To John W. Weseman, Custodian, for services in carrying out the provisions of Chapter 413, Laws of 1895	$500 00

STATEMENT 102.

STATE LIBRARY.

1902.			
November	18.	To Soney & Sage, for books furnished, to October 31, 1902	$194 80
		C. L. Traver, for books furnished, to October 2, 1902	82 20
		Noah Farnham Morrison, for books furnished, to October 11, 1902	23 62
		Edward Thompson Company, for book furnished October 20, 1902	6 00
		World's Fair Scrap Book Company, for book furnished October 13, 1902	1 75
		J. L. Murphy Publishing Company, for binding and repairing books, to September 30, 1902	41 10
		C. W. Bardeen, for books furnished October 8, 1902	76 50
		Boston Book Company, for books furnished, to October 10, 1902	107 50
		United States Express Company, for express charges, to October 31, 1902	8 10
	20.	Edward A. Veghte, for books furnished, to November 1, 1902	110 97
		C. L. Traver, for books furnished, to November 11, 1902	70 65
		H. E. Burtis, for carting from post-office to Library, &c., to October 24, 1902	2 87
	25.	Henry C. Buchanan, for one month's salary as Librarian, to November 30, 1902	166 66
		John D. Faussett, for one month's services, to November 30, 1902	100 00
		John M. Rogers, for one month's services, to November 30, 1902	75 00
		West Publishing Company, for books furnished October 1, 1902	48 00
		Soney & Sage, for books furnished, to November 10, 1902	47 92
		Frank Presbrey, for book furnished November 6, 1902	5 00
		T. & J. W. Johnson & Company, for book furnished November 5, 1902	2 25
		Harper & Brothers, for books furnished November 10, 1902	15 75
		H. W. Wilson, Publisher, for book furnished October 31, 1902	3 00

December	11.	To Irving C. Hicks, for map of Hunterdon county, New Jersey	$7 50
	16.	Soney & Sage, for books furnished, to December 1, 1902	103 30
		Dodd, Mead & Company, for books furnished, to November 13, 1902	14 40
		Boston Book Company, for books furnished, to November 21, 1902	12 50
		Michie Company, for books furnished, to November 29, 1902	9 00
		M. O. Sherrill, State Librarian, for books furnished November 26, 1902	5 00
		James D. Cockcroft, for book furnished November 28, 1902	6 00
		Little, Brown & Company, for book furnished November 13, 1902	6 00
		W. H. Lowdermilk & Company, for books furnished December 2, 1902	5 23
		H. E. Deats, for book furnished November 6, 1902	3 00
		T. & J. W. Johnson & Company, for book furnished November 17, 1902	2 25
		Noah Farnham Morrison, for book furnished November 19, 1902	1 80
		MacMillan Company, for subscription to American Historical Review, to October, 1903	4 00
	23.	Henry C. Buchanan, for one month's salary as Librarian, to December 31, 1902	166 66
		John D. Faussett, for one month's services, to December 31, 1902	100 00
		John M. Rogers, for one month's services, to December 31, 1902	75 00
1903.			
January	6.	King Richardson Company, for book furnished November 20, 1902	3 90
		United States Express Company, for express charges, to November 28, 1902	15 56
		Adams Express Company, for express charges, to November 28, 1902	2 35
	13.	A. L. A. Publishing Board, for periodical cards furnished December 24, 1902	2 72
		Alexander C. Yard, Postmaster, for box rent for year ending December 31, 1902,	12 00
		United States Express Company, for express charges, to December 31, 1902	6 14
	20.	William S. Yard, for books furnished, December 19, 1902	83 00
		Noah Farnham Morrison, for books furnished, to January 6, 1903	29 70
		J. H. W. Cadby, for book furnished December 16, 1902	8 70
		C. W. Bardeen, for book furnished December 11, 1902	5 30
		Moulton Publishing Company, for book furnished December 11, 1902	5 00
		V. L. Collins, for book furnished December 24, 1902	3 00
		Office of the Publishers' Weekly, for book furnished December 13, 1902	1 50

January	20.	To Evening News Publishing Company, for one year's subscription to Daily and Sunday, to January 5, 1904	$6 50
		John A. Hartpence, for books furnished January 5. 1903	2 50
		H. E. Burtis, for carting to and from post-office to Library and freight paid, to December 15, 1902	2 00
		True American Publishing Company, for one year's subscription to Daily True American, to January 1, 1903	5 00
		Soney & Sage, for books furnished, to December 22, 1902	49 88
		A. S. Clark, for books furnished, to December 30, 1902	27 00
		Chas. W. McAlpin, Secretary, for book furnished, to December 31, 1902	1 10
		Educational Review, for subscription, from January to December, 1902	3 00
		Princeton University building, for subscription, to November 1, 1903	1 00
	22.	Boston Book Company, for books furnished, December 19, 1902	15 00
		American Journal of Science, for subscription, 1903	6 00
		Eclectic Magazine, for subscription, from January to December, 1903	3 00
		Alexander C. Yard, Postmaster, for postage stamps furnished January 17, 1903	3 00
		North American Review, for one year's subscription, to December, 1903	5 00
		Current History Company, for subscription to Current History and Modern Culture for 1903	1 50
		National Educational Association, for book furnished December 15, 1902	2 00
	27.	Henry C. Buchanan, for one month's salary as Librarian, to January 31, 1903	166 66
		Amount paid the following persons for one month's services, to January 31, 1903:	
		John D. Faussett	100 00
		John M. Rogers	75 00
		Library Bureau, for twenty-five copies N. A. S. L. proceedings furnished January 9, 1903	6 25
		West Publishing Company, for books furnished January 1, 1903	37 50
		Michie Company, for book furnished December 31, 1902	5 00
		T. G. Earle & Son, local express, for freight and cartage December 31, 1902	1 02
		A. L. A. Publishing Board, for books furnished January 3, 1903	18 25
February	3.	Adams Express Company, for express charges, to December 22, 1902	1 30
	10.	Thos. E. Richardson, for books furnished, December 18, 1902	12 50
	17.	United States Express Company, for express charges, to January 30, 1903	4 70

February	19.	To T. F. Fitzgerald, for sixty copies of the Manual of the Legislature for 1903.....	$60 00
	24.	Henry C. Buchanan, for one month's salary as Librarian, to February 28, 1903.....	166 66
		Amount paid the following persons for one month's services, to February 28, 1903:	
		John D. Faussett.....	100 00
		John M. Rogers.....	75 00
		Samuel Taylor, for carting books from Bordentown to State Library, February 18, 1903	1 00
	26.	Adams Express Company, for express charges, to January 26, 1903.....	1 75
March	11.	Stoll Blank Book and Stationery Company, for repairing typewriter, to February 3, 1903	2 95
	17.	Soney & Sage, for books furnished, February 2, 1903.....	144 15
		Boston Book Company, for books furnished, to February 7, 1903.....	48 95
		Noah Farnham Morrison, for books furnished, to January 20, 1903.....	7 01
		W. H. Lowdermilk & Company, for book furnished February 19, 1903.....	2 24
		Office of the Publishers' Weekly, for subscription Library Journal, 1903.....	5 00
		Legal Intelligencer, for one year's subscription, to January 1, 1903.....	3 00
		Records of the Past Exploration Society, for subscription for records of the past, from January to December, 1903.....	2 00
		Advertiser Publishing Company, for one year's subscription to Trenton Sunday Advertiser, to January 1, 1903.....	1 50
		Irving C. Hicks, for map of Mercer county, New Jersey, furnished February 25, 1903,	8 50
		C. L. Traver, for books furnished January 31, 1903	44 65
		Edward A. Veghte, for books furnished, to February 2, 1903.....	72 49
		Edward Thompson Company, for book furnished February 12, 1903.....	6 00
		A. S. Clark, for books furnished January 22, 1903	4 50
	19.	Dial Company, for the Dial, one year, from January 1 to December 16, 1903.....	2 00
		American Law Register, for one year's subscription, beginning January, 1903.....	3 00
		Review Publishing Company, for subscription to American Law Review, volume 37, to December 31, 1903.....	5 00
		Bowen-Merrill Company, for book furnished January 26, 1903.....	5 00
		Dodd, Mead & Company, for books furnished February 7, 1903.....	9 60
	24.	State Historical Society of Wisconsin, for books furnished January 23, 1903.....	29 50
		Canada Law Book Company, for books furnished, to February 20, 1903.....	9 65

March	24.	To Central Law Journal Company, for book furnished, to February 17, 1903.....	$6 50
		United States Express Company, for express charges, to February 26, 1903.....	12 50
	27.	Henry C. Buchanan, for one month's salary as Librarian, to March 31, 1903.....	166 66
		Amount paid the following persons for one month's services, to March 31, 1903:	
		John D. Faussett.....	100 00
		John M. Rogers.....	75 00
	31.	Michie Company, for books furnished, February 28, 1903.....	9 50
		Newark Daily Advertiser, for subscription from January 15, 1902, to January 15, 1904	10 00
April	21.	United States Express Company, for express charges, to March 16, 1903.....	4 95
		T. L. Cole, for book furnished January 1, 1903	3 00
		Adams Express Company, for express charges, to March 30, 1903.....	1 89
		John Leddy, for book furnished March 19, 1903	2 75
	28.	Henry C. Buchanan, for one month's salary as Librarian, to April 30, 1903.....	166 66
		Amount paid the following persons for one month's services, to April 30, 1903:	
		John D. Faussett.....	100 00
		John M. Rogers.....	75 00
May	5.	Edward Thompson Company, for book furnished March 13, 1903.....	6 00
		Susan B. Anthony, for book furnished, March 10, 1903.....	3 00
		C. L. Traver, for books furnished, to March 30, 1903.....	97 15
		Noah Farnham Morrison, for books furnished, to April 2, 1903.....	62 07
		Edward A. Veghte, for books furnished, to April 2, 1903.....	39 05
		Soney & Sage, for books furnished, to March 31, 1903.....	29 30
		Dodd, Mead & Company, for books furnished, to March 25, 1903.....	9 60
		Michie Company, for books furnished, to April 1, 1903.....	4 50
		J. L. Murphy Publishing Company, for binding and repairing books and diary, &c., furnished, to February 28, 1903.....	98 95
		Cumulative Index Company, for subscription to Cumulative Index to Periodicals from January to December, 1903.....	5 00
		Ginn & Company, for one copy Political Science Quarterly, volume 18, for one year, beginning March, 1903.....	3 00
		Albany Law Journal Company, for subscription, January 1 to December 31, 1903	3 00
		C. W. McAlpin, University Secretary, for book furnished March 1, 1903.....	2 50
		Boston Book Company, for books, to March 30, 1903.....	12 60

May	12.	To West Publishing Company, for books furnished, to April 1, 1903	$54 00
		Lawyers Specialties Company, for books furnished April 1, 1903	1 80
		Adams Express Company, for express charges, to April 28, 1903	6 04
	26.	Henry C. Buchanan, for one month's salary as Librarian, to May 31, 1903	166 66
		Amount paid the following persons for one month's services, to May 31, 1903:	
		John D. Faussett	100 00
		John M. Rogers	75 00
		T. and J. W. Johnson & Company, for books furnished and binding books, to March 26, 1903	37 00
		Soney & Sage, for books furnished April 11, 1903	18 30
		Boston Book Company, for books furnished, to April 29, 1903	17 50
		C. Martins, for book furnished April 9, 1903	8 70
		John Leddy, for book furnished April 20, 1903	3 50
		John Hopkins Press, for book furnished April 21, 1903	3 00
		Harvard Law Review, for subscription, one year, ending April, 1904	2 50
		Office of the Publishers' Weekly, for books furnished, to April 29, 1903	6 50
		Central Law Journal Company, for one year's subscription to the Central Law Journal, from January 1 to December 31, 1903	5 00
		Frank Shepard Company, for books furnished, to March 3, 1903	12 00
June	2.	Lawyers Specialties Company, for book furnished April 27, 1903	1 00
		Alexander C. Yard, Postmaster, for postage stamps furnished May 21, 1903	12 00
		United States Express Company, for express charges, to April 24, 1903	3 55
		MacCrellish & Quigley, for stationery furnished, to February 5, 1903	10 75
	16.	C. L. Traver, for books furnished, to May 1, 1903	48 25
		Soney & Sage, for books furnished April 30, 1903	47 38
		Edward A. Veghte, for books furnished, to May 20, 1903	42 57
		Noah Farnham Morrison, for books furnished May 4, 1903	6 04
		Charles W. Johnson, for book furnished May 13, 1903	6 00
		W. H. Lowdermilk & Company, for book furnished May 6, 1903	5 25
		L. R. Hammersley Company, for book furnished May 15, 1903	3 00
		T. & J. W. Johnson & Company, for book furnished May 8, 1903	2 25

June	16.	To William J. Campbell, for book furnished May 8, 1903	$2 00
		Houghton, Mifflin & Company, for book furnished May 23, 1903	1 09
		Tuttle, Morehouse & Taylor Company, for copy Yale Review, volume XII., 1, XII., 4, for one year, from May, 1903	3 00
		Review of Reviews Company, for one year's subscription, to June, 1904	2 50
		Boston Book Company, for books furnished, to May 29, 1903	41 70
		Henry M. Kieffer, for book furnished May 26, 1903	5 00
		Library Bureau, for filing cabinet guides and folders furnished May 29, 1903	82 05
	25.	Henry C. Buchanan, for one month's salary as Librarian, to June 30, 1903	166 66
		Amount paid the following persons for one month's services, to June 30, 1903:	
		John D. Faussett	100 00
		John M. Rogers	75 00
	30.	H. C. Tucker, for self-inking stamp furnished May 1, 1903	2 75
July	2.	MacMillan Company, for subscription to American Historical Review, July, 1903, July, 1904	4 00
	14.	Soney & Sage, for books furnished June 25, 1903	86 70
		Boston Book Company, for books furnished, to June 12, 1903	40 48
		C. L. Traver, for books furnished June 30, 1903	30 55
		Doubleday, Page & Company, for books furnished, to June 30, 1903	17 27
		Michie Company, for books furnished June 4, 1903	14 00
		Directors of Old South Work, for books furnished July 1, 1903	3 75
		Frank Shepard Company, for books furnished June 8, 1903	10 00
		Little, Brown & Company, for book furnished June 24, 1903	3 25
		Frederick N. Sommer, for book furnished June 18, 1903	3 00
		Julius Kuhlman, for book furnished June 4, 1903	1 08
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1903	4 00
	21.	Knowlton Association of America, for book furnished July 1, 1903	2 39
		H. E. Burtis, for carrying packages to and from post-office to Library, to May 12, 1903	2 50
		John M. Rogers, for one month's services, to July 31, 1903	75 00
		United States Express Company, for express charges, to June 12, 1903	80
		United States Express Company, for express charges, to June 19, 1903	5 91

July	28.	To Henry C. Buchanan, for one month's salary as Librarian, to July 31, 1903.....	$166 66
		John D. Faussett, for one month's services, to July 31, 1903.....	100 00
		T. & J. W. Johnson & Company, for book furnished June 30, 1903.....	2 25
		MacCrellish & Quigley, for 650 clasp envelope boxes, July 10, 1903.....	30 00
		E. W. Collins, for books furnished July 17, 1903	4 50
		Thos. Meehan & Sons, for books furnished July 3 1903	22 50
		Dodd, Mead & Company, for books furnished July 3, 1903	14 40
		Edward Thompson, for book, July 15, 1903,	6 00
		Frank Shepard, for book, July 3, 1903....	5 00
		A. L. A. Publishing Board, for periodical cards furnished June 25, 1903.....	2 20
		J. L. Murphy Publishing Company, for binding and repairing books, to June 30, 1903,	81 80
August	4.	Americus Book Company, for books furnished July 9, 1903.....	9 50
		J. S. Caldwell, for freight charges paid and carting books, &c., to July 7, 1903.....	3 33
		West Publishing Company, for books furnished July 1, 1903.....	81 50
		Clesson S. Kinney, for book furnished July 11, 1903	15 30
	11.	Adams Express Company, for express charges, to June 8, 1903.....	4 00
	18.	H. E. Burtis, for carting from post-office, &c., to July 26, 1903.....	8 60
	25.	Henry C. Buchanan, for one month's salary as Librarian, to August 31, 1903.....	166 66
		Amount paid the following persons for one month's services, to August 31, 1903:	
		John D. Faussett.....	100 00
		John M. Rogers.....	75 00
		Adams Express Company, for express charges, to July 25, 1903.....	11 95
September	1.	Medico-Legal Journal, for Volume 21 Medico-Legal Journal.....	3 00
	10.	United States Express Company, for express charges on the Archives, Volume 22, &c., to July 30, 1903.....	158 20
	22.	Noah Farnham Morrison, for books, to August 17, 1903.....	55 87
		Soney & Sage, for books, to August 6, 1903,	37 87
		John S. Collins, for book, August 14, 1903,	5 00
		T. & J. W. Johnson & Company, for book, August 5, 1903.....	2 25
		E. Robinson, for copy atlas of Harrison, East Newark and Kearny, Hudson county, furnished August 22, 1903.....	25 00
		Geo. F. Lasher, for subscription to the United States Official Postal Guide until July, 1904, including copy of Large Postal Guide, issued January, 1904.....	2 50
	24.	Henry C. Buchanan, for one month's salary as Librarian, to September 30, 1903.....	166 66

September	24.	To Amount paid the following persons for one month's services, to September 30, 1903:	
		John D. Faussett	$100 00
		John M. Rogers	75 00
		C. L. Traver, for books, to August 16, 1903,	94 00
		Edward A. Veghte, for books, to September 1, 1903	73 77
		Boston Book Company, for books, to August 29, 1903	49 00
		Frank Shepard Company, for book, July 21, 1903	6 00
		Michie Company, for book, July 31, 1903	4 50
	29.	Edward Thompson Company, for book, August 14, 1903	6 00
October	6.	Wm. C. Armstrong, for book, August 1, 1903	3 00
	22.	Henry C. Buchanan, for one month's salary as Librarian, to October 31, 1903	166 74
		Amount paid the following persons for one month's services, to October 31, 1903:	
		John D. Faussett	100 00
		John M. Rogers	75 00
		Soney & Sage, for books furnished October 1, 1903	50 10
		Boston Book Company, for book furnished September 25, 1903	5 00
	27.	West Publishing Company, for books furnished October 1, 1903	49 50
			$8,099 92

STATEMENT 103.

STATE MUSEUM.

1902.			
November	25.	To Silas R. Morse, for one month's salary as Curator, to November 30, 1902	$125 00
December	2.	Carabelle Sill, for colored plates of birds, &c., and books of birds and nature, &c., furnished November 21, 1902	16 50
	23.	Silas R. Morse, for one month's salary as Curator, to December 31, 1902	125 00
1903.			
January	6.	John B. Smith, for materials for filling insect cases furnished December 19, 1902	9 05
	13.	S. L. Crosby Company, for mounting trout on panel, December 3, 1902	5 00
	27.	Silas R. Morse, for one month's salary as Curator, to January 31, 1903	125 00
February	24.	Silas R. Morse, for one month's salary as Curator, to February 28, 1903	125 00
March	27.	Silas R. Morse, for one month's salary as Curator, to March 31, 1903	125 00
April	28.	Silas R. Morse, for one month's salary as Curator, to April 30, 1903	125 00
May	26.	Silas R. Morse, for one month's salary as Curator, to May 31, 1903	125 00
June	16.	Jacob C. Cassel, for glass shades, globes and stands furnished, to April 25, 1903	46 04
	25.	Silas R. Morse, for one month's salary as Curator, to June 30, 1903	125 00

July	28.	To Silas R. Morse, for one month's salary as Curator, to July 31, 1903.....	$125 00
August	11.	E. H. Cobb, for mounted fish and squirrels furnished July 17, 1903.....	41 00
	25.	Silas R. Morse, for one month's salary as Curator, to August 31, 1903.....	125 00
September	24.	Silas R. Morse, for one month's salary as Curator, to September 30, 1903.....	125 00
October	20.	W. H. Werner, for specimens of mounted birds and animals and bases for glass globes, October 9, 1903.....	183 10
		New Jersey School-Church Furniture Company, for cases, &c., to October 12, 1903..	514 50
		S. L. Crosby Company, for mounting fish, birds and squirrels furnished, to September 11, 1903.....	107 50
	22.	Silas R. Morse, for one month's salary as Curator, to October 31, 1903.....	125 00
	27.	Jacob C. Cassel, for shades, stands, battery, jars, &c., furnished October 16, 1903....	44 58
		Fred. Sauter, for muscalouge fish mounting furnished October 8, 1903.....	25 00
		J. L. Murphy Publishing Company, for 500 envelopes and printing furnished April 3, 1903	5 25
			$2,497 52

STATEMENT 104.

STATE NORMAL SCHOOL.

1902.			
November	5.	To J. Bingham Woodward, Treasurer, for account of appropriation.....	$10,000 00
	20.	J. Bingham Woodward, Treasurer, for account of appropriation.....	6,000 00
		John Hyde, for work done and materials furnished on contract of wiring State Normal School and Boarding Halls, to November 8, 1902.....	200 00
		John Hyde, for work done and materials furnished on contract of piping the engine and generator at State Normal School and Boarding Halls, to November 12, 1902...	600 00
	23.	John E. Thropp & Sons Company, for testing boiler, making repairs to water heater and putting in heater, to May 21, 1902...	38 27
		F. S. Katzenbach & Company, for repairing pump, chandeliers, hardware, &c., furnished, to November 21, 1902.....	91 40
		John Hyde, for balance of contract for work done and materials furnished for wiring State Normal School and Boarding Halls, to November 22, 1902.....	1,300 00
	30.	New Jersey School-Church Furniture Company, for filing and supply case furnished November 1, 1902.....	70 00
		Chas. E. Esben, for Knowles pump furnished October 29, 1902.....	42 75

1903.			
January	13.	To Hartford Steam Boiler Inspection and Insurance Company, for premiums on policy No. 53,691, for one year, to November 29, 1903, on three boilers	$75 00
		J. Bingham Woodward, Treasurer, for account of appropriation	8,000 00
	15.	F. S. Katzenbach & Company, for white lead, oils, paints, &c., furnished, to December 18, 1902	184 13
		F. S. Katzenbach & Company, for electric and gas fixtures furnished for extension and repair of heating, lighting, &c., as per contract, to December 30, 1902	376 90
		John Hyde, for account of amount due for cementing floors, changing pipes for extension and repair of heating &c., to November 22, 1902, as per contract (balance of appropriation)	104 18
		John Hyde, for balance of amount due for cementing floors and changing pipes, to November 22, 1902, as per contract	82 82
	22.	New Jersey School-Church Furniture Company, for case of drawers and oak bars furnished November 8, 1902	8 80
	27.	Burt Manufacturing Company, for one special cross oil filter furnished December 10, 1902	29 50
February	3.	L. C. Pierson, for repairing slate roof, July 29, 1902	15 40
	10.	F. S. Katzenbach & Company, for plumbing work done, materials, &c., furnished, to January 14, 1903	394 10
		D. I. Cubberly, for carpenter work done and materials furnished, to January 3, 1903	81 63
		John Hyde, for electrical work done and materials furnished, to December 16, 1902	251 09
		Joseph Stephens, for painting work done, to January 31, 1903	807 70
March	5.	J. Bingham Woodward, for account of appropriation	8,000 00
	17.	D. I. Cubberly, for carpenter work, sash pulley, &c., furnished, to February 28, 1903	361 50
		John E. Thropp & Sons Company, for repairs to pump, connecting pipe and fittings, materials, &c., to January 24, 1903	112 95
		F. S. Katzenbach & Company, for plumbing and tin work done, materials, &c., furnished, from January 30 to February 21, 1903	276 19
		Heywood Brothers & Wakefield Company, for carpet chairs furnished February 27, 1903,	70 00
		F. S. Katzenbach & Company, for glass, hardware, &c., furnished, from April 23 to July 23, 1902	47 73
	19.	Joseph Stephens, for painting work done, to March 3, 1903	259 12
April	21.	F. S. Katzenbach & Company, for hardware, &c., furnished, to March 13, 1903	13 70

April	21.	To J. Bingham Woodward, Treasurer, for account of appropriation.....	$8,000 00
May	14.	Hyde Electrical Construction Company, for motor dynamo and electrical materials furnished and work done, April 17, 1903....	81 59
		John Hyde, for electrical work done and materials furnished, to April 1, 1903.....	63 79
	26.	New Jersey School-Church Furniture Company, for tables furnished March 25, 1903,	27 00
		F. S. Katzenbach & Company, for glass, hardware, batteries, &c., and plumbing work done, to April 25, 1903.....	50 95
June	2.	J. Bingham Woodward, Treasurer, for balance of appropriation.....	8,000 00
	16.	F. S. Katzenbach & Company, for plumbing work done, hardware, paint, &c., furnished, to May 18, 1903.....	16 01
		A. V. Manning's Sons, for linoleum furnished December 27, 1902.....	22 28
August	4.	South Jersey Gas, Electric and Traction Company, for one Monarch water heater, furnished May 29, 1903.....	70 00
		Liverpool and London and Globe Insurance Company, for premium on $4,000 insurance on furniture for five years, from June 13, 1903	86 40
	11.	F. S. Katzenbach & Company, for hardware, &c., furnished, to July 14, 1903.....	13 44
	18.	D. I. Cubberly, for carpenter work done, to May 1, 1903.....	37 80
September	15.	Robert W. Kennedy Company, for lumber furnished, to July 17, 1903.....	44 52
	29.	F. S. Katzenbach & Company, for account of amount due for metal ceiling, tin work done, materials, &c., furnished, to August 17, 1903 (balance of appropriation).....	172 44
			$54,581 08

STATEMENT 105.

STATE OYSTER COMMISSION (DELAWARE BAY, &C.)

1902.			
November	18.	To J. N. Ogden, for three months' salary as Commissioner, to September 16, 1902....	$125 00
		E. L. Riley, for three months' salary as Commissioner, to September 16, 1902....	125 00
		James Boyle, for services rendered with boat and crew guarding Maurice River Cove oyster grounds, during the months of July, August, September and October, 1902	800 00
		A. T. Bacon, for expenses as Oyster Superintendent for months of August, September and October, 1902.....	43 37
		T. S. R. Brown Estate, for gasoline, &c., furnished, to October 24, 1902.....	42 09
		E. L. Riley, for expenses as Commissioner, to October 28, 1902.....	22 15

November 18.	To Delaware and Atlantic Telegraph and Telephone Company, for three months' rent of telephone, to December 31, 1902, $6.25, and for extra toll line service for months of July, August and September, 1902, $11.26	$17	51
	Jere N. Ogden, for expenses as Commissioner, to October 28, 1902	15	84
	Delaware and Atlantic Telegraph and Telephone Company, Port Norris, for three months' rent of telephone, to December 31, 1902	12	50
	Geo. W. McCowan for blanks furnished, to August 11, 1902	11	50
	Albert Harris, Trustee of Alfred Brandriff, for repairing stove, materials, &c., furnished, to September 15, 1902	7	72
	Samuel Robbins, for gasoline, paints, hardware, &c., furnished, to September 12, 1902	22	75
	R. L. Howell, for balance of amount due for services as Supervising Engineer for June and July, 1902, $100, and expenses, $11.43 (amount paid August 19, 1902, $106.44), balance due, $4.99	4	99
	J. R. Chew, for two days' services as recorder for survey, to September 15, 1902,	5	00
	John Yates & Company, for water cooler furnished July 28, 1902	1	25
	Lewis F. Shropshire, for labor on boats and iron and hardware furnished September 6, 1902	4	15
	Morton Haley, for gasoline furnished September 17, 1902	5	20
	M. Bateman & Company, for coal furnished, to April 10, 1902	1	36
	M. Haley, for gasoline furnished August 18, 1902	3	90
	Alfred Cooper, for advertising proposals for steamboat and sittings to issue licenses, to March 14, 1902	4	20
	Burrowes Brothers, for rope, paints, &c., furnished, to August 15, 1902	7	50
	Edmond Stites, Jr., for expenses as Commissioner, to October 28, 1902	8	20
	J. H. Lake, for services of boat and crew guarding oyster grounds in Maurice River Cove for months of August, September and October, 1902, $525, and expenses attending Court in September and October, 1902, $9.75	534	75
	Edmond Stites, Jr., for three months' salary as Commissioner, to September 16, 1902	125	00
	Samuel M. Sheldon, for making maps of the oyster grounds in Maurice River Cove, September 2, 1902	84	00
	Thomas W. Davison, for services watching Keyport oyster grounds for months of July and October, 1902	100	00

November 18.	To Keyport Oyster Association, for services of Thos. Dawson and H. Poling watching grounds for months of August, September and October, 1902, and for oil furnished for boat in September, 1902.....	$226	10
	Walter C. Riggin, for four days' services surveying and expenses for boat hire, to September 6, 1902	14	00
	Chas. G. Carlisle, for labor on launch "Bay," to August 2, 1902.....	6	00
	Hendrick C. Poling, for services as watchman of oyster beds in Raritan bay for months of July and October, 1902.....	80	00
	R. L. Howell, for services as Supervising Engineer for August, September and October, 1902, $150, and expenses, $39.35..	189	35
	John T. Lake, for excess on ground survey paid August 9, 1902, amount erroneously paid and paid into the State Treasury...	8	00
	Pennsylvania Iron Works, for repairing engine battery, recharging electrode gears, &c., furnished, to October 13, 1902.....	83	94
20.	Altemus & Company, for map rollers and fixtures furnished, to October 3, 1902...	9	15
	A. T. Bacon, for one month's salary as Oyster Superintendent, to November 30, 1902	108	33
25.	J. Newton Woodruff, for services with boat and crew in guarding natural oyster beds of Delaware river and bay for month of October, 1902	175	00
	Wm. B. Nixon, for services rendered with boat and crew in guarding natural oyster beds of Delaware river and bay for month of October, 1902.....	175	00
	Maurice Reeves, for services as Engineer and expenses in going to Providence, R. I., after the steamboat "Cypher," in month of October, 1902.....	76	88
	J. H. Lake, for balance due for services rendered with boat and crew in guarding the oyster grounds in Maurice River Cove during month of July, 1902.....	72	74
	Garret E. Post, for labor, hauling paints, &c., furnished, to September 1, 1902....	16	51
	Frank Smith, for services rendered as Engineer on the naphtha launch "Bay," in Maurice River Cove, from September 4 to November 4, 1902.....	30	00
	A. T. Bacon, for three months' salary as Oyster Superintendent, from August 1 to October 31, 1902.....	325	00
	Howard K. Stokes, for expenses as agent in making necessary repairs to machinery, including the placing of electrical plant on boat, and personal supervision and assistance in delivering the guard boat "Cypher" to the State Oyster Commission at Greenwich pier, Cohansey river, Cumberland county, State of New Jersey, to November 12, 1902.....	400	00

December 11.	To	M. P. Howlett, for money paid in advance for license of schooner "Edna Earl" to dredge for oysters in Delaware bay and Maurice River cove for one year, ending March 24, 1903, schooner sunk before dredging	$58 00
		A. T. Bacon, for expenses as Oyster Superintendent for month of November, 1902, $19.46; for express charges on searchlight for steamer "Cypher," $17.44	36 90
		Wm. Jerrell & Son, for soft coal and wood furnished November 29, 1902	13 00
		J. Ogden Burt, for typewriting Superintendent's report and copies of rules for guard boat, &c., November 20, 1902	3 20
		Thos. F. Austin, for money advanced to N. M. Hawkins, machinist in the employ of the State Oyster Commission, for expenses from Millville to Penn Iron Works, Philadelphia, purchasing supplies for engine on State gasoline launch, July 7, 1902, $5, and for provisions for survey corps, two days surveying Pierce's Point oyster grounds, July 24 and 25, 1902, $3	8 00
16.		Edmond Stites, Jr., for three months' salary as Commissioner, to December 16, 1902	125 00
		J. N. Ogden, for three months' salary as Commissioner, to December 16, 1902	125 00
		E. L. Riley, for three months' salary as Commissioner, to December 16, 1902	125 00
		William B. Nixon, for services rendered with boat and crew guarding the natural oyster beds in Delaware river and bay for month of November, 1902	175 00
		Maurice Reeves, for one month's services as engineer on steamboat "Cypher," to November 20, 1902, $65, and for provisions, &c., $12.95	77 95
		Thomas W. Dawson, for watching oyster grounds in Raritan bay from November 1, to December 1, 1902	50 00
		Hendrick S. Poling, for services as watchman on Keyport oyster grounds from November 1 to December 1, 1902	40 00
		Jere N. Ogden, for expenses as Commissioner, to November 26, 1902	18 01
		O. F. Zurn Company, for oil and cans furnished November 22, 1902	15 50
		T. S. R. Brown, for gasoline furnished, to November 25, 1902	11 25
		Joseph F. Smith, for typewriting State Oyster Commissioner's and Supervising Engineer's report for fiscal year ending October 31, 1902	4 50
		R. C. Carey, for lead pipe, &c., furnished boat "Bay" November 5, 1902	1 00
		James Boyle, for services of boat and crew, guarding oyster grounds in Maurice River cove for month of November, 1902	200 00

December 16.	To	J. H. Lake, for services of boat and crew, guarding oyster grounds in Maurice River cove for month of November, 1902.....	$175 00
		J. Newton Woodruff, for services of boat and crew, guarding natural oyster beds in Delaware river and bay for month of November, 1902	175 00
		Keyport Oyster Association, for rent of watchboat "Stride" from November 1 to December 1, 1902, $15, and for waste, packing, repairing stove, renewals for batteries, &c., furnished, to October 28, 1902	27 66
		Robert Porter, for driving Supervising Engineer R. L. Howell from Millville to Port Norris, and for assisting on boat "Bay" September 9 and 29, 1902.....	2 50
		Edmond Stites, Jr., for expenses as Commissioner, November 11, 1902.....	1 50
	23.	A. T. Bacon, for one month's salary as Oyster Superintendent, to December 31, 1902	108 33
		Hampton & Fithian, for premium on marine insurance on steam yacht "Cypher," $11,000, for one year, to November 24, 1903	330 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll service for month of October, 1902.....	3 98
		E. L. Riley, for expenses as Commissioner, to November 26, 1902.....	16 66
		Martin Anderson Company, for repairs done and materials furnished steam yacht "Cypher," November 29, 1902.....	26 31
1903.			
January 13.		J. Hammit Lake, for services of boat and crew in guarding the oyster grounds of Maurice River Cove for month of December, 1902.....	175 00
		J. Newton Woodruff, for services of boat and crew in guarding the natural oyster beds of Delaware river and bay for month of December, 1902.....	175 00
		Maurice Reeves, for one month's services as engineer on steamer "Cypher," to December 31, 1902, $65, and for expenses to Bridgeton and for packing vice, file, &c., furnished, $3.90.....	68 90
		Wm. Jerrell & Son, for soft coal furnished steamer "Cypher" December 8, 1902....	18 00
		A. T. Bacon, for traveling expenses and for postage and amount paid janitor, as Oyster Superintendent, to December 31, 1902,	24 50
		B. C. Tillinghast, for hose, packing waste, &c., furnished December 23, 1902.....	16 14
		William A. Logue, for legal services and expenses, including amount paid stenographer for taking testimony, &c., to November 29, 1902.....	198 43

January	13.	To Jere N. Ogden, for expenses as Commissioner, to December 23, 1902, including amount paid Captain Long, and for work done on steamer "Cypher"	$11 00
		William B. Nixon, for services of boat and crew in guarding the natural oyster bed of Delaware river and bay during month of December, 1902	175 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone at Port Norris, to March 31, 1903	12 50
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone at Bridgeton, to March 31, 1903, $6.25, and for toll line service for month of November, 1902, $2.64	8 89
		Jerry Scull, for discharging fifty tons of coal from cars for steamer "Cypher," January 1, 1903	10 00
	20.	Lewis C. G. Shaw, for services as second engineer on steamer "Cypher," from December 12 to 31, 1902	32 26
		West Jersey and Seashore Railroad Company, for freight on coal, &c., for steamer "Cypher," to December 24, 1902	113 25
		Samuel Robbins, for groceries, &c., furnished steamer "Cypher," to December 27, 1902,	35 85
		Daniel Bowen, for services as cook on steamer "Cypher," from December 8 to 31, 1902	21 29
		Geo. C. Bell, for services as second pilot on steamer "Cypher," guarding oyster grounds in Maurice River cove, from December 8 to 31, 1902	38 71
	22.	New York and Cleveland Gas Coal Company, for coal furnished steamer "Cypher" December 1, 1902	131 91
		H. E. Acker, for machine and painting work done and materials furnished, to August 25, 1902, and for repairs on watch boat "Stride" for Raritan bay	43 26
		Samuel M. Sheldon, for services rendered and expenses incurred in surveying and plotting grounds in Maurice River cove, from March 1 to November 1, 1902	285 68
	27.	A. T. Bacon, for one month's salary as Oyster Superintendent, to January 31, 1903	108 33
		John Yates & Son, for groceries, &c., furnished steamer "Cypher," to December 27, 1902	11 35
		James Boyle, for services of boat and crew in guarding the oyster grounds of Maurice River cove, from December 1 to 6, 1902	38 71
		James Boyle, for services of pilot on steamer "Cypher" in guarding the oyster grounds of Maurice River cove, from December 8 to 31, 1902	38 71
February	17.	E. J. Cook, for eighteen sacks for coal purposes furnished steamer "Cypher" January 3, 1903	1 44

February 17.	To William T. Collins, for expenses incurred attending court in connection with illegal dredging, to January 31, 1903.....	$1 65	
	Delaware and Atlantic Telegraph and Telephone Company, for toll line service for month of December, 1902, at Bridgeton..	1 65	
	Cox & Sons Company, for labor of machinist on bracket and casting for bracket and packing furnished for steamer "Cypher," December 31, 1902.....	2 88	
	Sheppard Robbins, for meats furnished steamer "Cypher," to February 2, 1903..	5 22	
	George W. McCowan, for printing licenses and affidavits furnished January 13, 1903,	7 00	
	James Mulvey, for forty-four yards of duck furnished for use on steamer "Cypher" and for boathouse of steam launch "Bay," January 30, 1903.....	11 56	
	John Thomas, for groceries, &c., furnished steamer "Cypher," December 8, 1902....	15 21	
	A. T. Bacon, for traveling expenses and for postage and amount paid janitor as Oyster Superintendent, to January 31, 1903....	15 63	
	J. Hammit Lake, for expenses attending court and for services of men on watch-boat, &c., to January 7, 1903.....	20 90	
	Morris & Powell, for meats, &c., furnished steamer "Cypher," to January 24, 1903..	21 37	
	Daniel Bowen, for services as cook on steamer "Cypher" guarding the oyster grounds in Delaware river and bay and Maurice River cove for month of January, 1903	27 50	
	Robbins & Sheppard, for groceries, &c., furnished steamer "Cypher," to January 24, 1903	29 32	
	Geo. C. Bell, for services as second pilot on steamer "Cypher" in guarding the oyster grounds in Delaware river and bay and Maurice River cove for month of January, 1903	50 00	
	Lewis C. G. Shaw, for services as second engineer on steamer "Cypher" guarding the grounds in Delaware river and bay and Maurice River cove for month of January, 1903	50 00	
	James Boyle, for services as first pilot on steamer "Cypher" in guarding oyster grounds in Delaware river and bay and Maurice River cove for month of January, 1903, $50, and expenses for brass polish and pipe, &c., for steamer, January 26, 1903, $2.11	52 11	
	Maurice Reeves, for services as first engineer on steamer "Cypher" guarding oyster grounds in Delaware river and bay and Maurice River cove for month of January, 1903, $65, and expenses for packing and repairing batteries on steamer, January 27, 1903, $6.46.....	71 46	

February	17.	To J. Newton Woodruff, for services of boat and crew in guarding the natural oyster beds in Delaware river and bay for month of January, 1903	$175 00
		J. Hammit Lake, for services of boat and crew in guarding the natural oyster beds in Delaware river and bay, for month of January, 1903	175 00
		John Yates & Son, for groceries furnished steamer "Cypher," January 6, 1903	1 02
		Wm. B. Nixon, for services of boat and crew in guarding the natural oyster beds in Delaware river and bay for month of January, 1903	175 00
	19.	Hearn & Company, for wood and coal, &c., furnished for office, to February 3, 1903,	3 06
	24.	A. T. Bacon, for one month's salary as Oyster Superintendent, to February 28, 1903	108 33
		Isaac B. Reeves, for steel plaiting, chairs, &c., furnished January 10, 1903, for steamer "Cypher"	14 67
		Samuel Robbins, for linseed oil, paint, &c., furnished steamer "Cypher," to January 20, 1903	4 57
		Quincy L. Husted, for expenses incurred attending court in connection with illegal dredging, to January 31, 1903	6 75
		Guss Wescott, for services rendered on naptha launch "Bay," surveying in Maurice River cove, September 5 and 6, 1902,	4 50
March	11.	H. K. Stokes, for cost of G. E. navy special searchlight in excess of cost first agreed upon, March 6, 1903	354 26
		Thos. F. Austin, for expenses to Trenton for State Oyster Commission, to February 26, 1903	61 95
	17.	Maurice Reeves, for services as first engineer on steam guardboat "Cypher" for month of February, 1903, $65, and for amount paid for repairs to engine room clock, &c., $2.40	67 40
		Lewis C. G. Shaw, for services as second engineer on steam guardboat "Cypher" for month of February, 1903	50 00
		W. D. Forbes & Company, for crank shaft furnished steamer "Cypher" December 8, 1902	30 80
		Daniel Bowen, for services as cook on steamer "Cypher" for month of February, 1903	27 50
		B. C. Tillinghast, for steam hose furnished March 2, 1903	2 73
		Delaware and Atlantic Telegraph and Telephone Company, for messenger service for month of January, 1903, at Bridgeton,	70
		A. T. Bacon, for expenses as Oyster Superintendent to February 28, 1903	25 53
		E. L. Riley, for expenses as Commissioner, to February 24, 1903	27 35

March	17.	To George C. Bell, for services as second pilot on steam guardboat "Cypher" for month of February, 1903	$50 00
		J. Hammit Lake, for services of boat and crew in guarding the oyster grounds of Maurice River cove for month of February, 1903	175 00
		William B. Nixon, for services of boat and crew in guarding the natural oyster beds of Delaware river and bay for month of February, 1903	175 00
	19.	O. F. Zurn Company, for engine oil, waste and can furnished February 16, 1903	8 65
		E. L. Riley, for three months' salary as Commissioner, to March 16, 1903	125 00
		J. N. Ogden, for three months' salary as Commissioner, to March 16, 1903	125 00
		Edmond Stites, Jr., for three months' salary as Commissioner, to March 16, 1903	125 00
		J. Newton Woodruff, for services of boat and crew in guarding the natural oyster beds of Delaware river and bay for month of February, 1903	175 00
	24.	E. Stites, Jr., for expenses as Commissioner, to February 24, 1903, including amount paid for secret service for months of January and February, 1903	36 25
	27.	A. T. Bacon, for one month's salary as Oyster Superintendent, to March 31, 1903	108 33
		James Boyle, for services as first pilot on steam guardboat "Cypher" and supplying steamer "Cypher" with provisions during the month of February, 1903	100 00
April	7.	W. H. Parsons, Manager Greenwich Piers Marine Railway Company, for repairs to and materials furnished steamer "Cypher," to November 22, 1902	225 10
		E. L. Riley, for expenses as Commissioner, to March 18, 1903	18 05
		Thomas F. Austin, for expenses to Trenton, &c., for Oyster Commission and expenses incurred inspecting riparian oyster grounds at Fortescue, &c., to March 27, 1903	63 15
	21.	Maurice Reeves, for services as first engineer on steamer "Cypher" in guarding oyster grounds of Maurice River cove for month of March, 1903	65 00
		Lewis C. G. Shaw, for services as second engineer on steamer "Cypher" in guarding oyster grounds of Maurice River cove for month of March, 1903	50 00
		Samuel Robbins, for anchor light, clocks, paints, oils, &c., furnished steamer "Cypher," to March 31, 1903	25 71
		A. T. Bacon, for expenses as Oyster Superintendent for month of March, 1903	20 12

April	21.	To Delaware and Atlantic Telegraph and Telephone Company, for use of telephone at Port Norris, to June 30, 1903, $12.50, and for toll line service for December, 1902, 10 cents	$12 60
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone at Bridgeton, to June 30, 1903	6 25
		Lewis Hand, for services as cook on steamer "Cypher" in guarding oyster grounds of Maurice River cove, from March 26 to 31, 1903	5 80
		Edmond Stites, Jr., for expenses as Commissioner, to March 27, 1903	44 00
		Jere N. Ogden, for expenses as Commissioner, to March 18, 1903	12 25
		J. Hammit Lake, for services of boat and crew in guarding oyster grounds of Maurice River cove for month of March, 1903	175 00
		Daniel Bowen, for services as cook on steamer "Cypher," from March 1 to 23, 1903, inclusive	20 40
		Richard R. Lore, for four and one-half days' clerical assistance to Oyster Superintendent issuing boat licenses during month of March, 1903	8 50
		R. D. Wood & Company, for pipes for marking permanently the twelve surveying stations of Maurice River cove furnished March 17, 1903	26 35
		Geo. C. Bell, for services as second pilot on steamer "Cypher" in guarding oyster grounds of Maurice River cove for month of March, 1903	50 00
	28.	A. T. Bacon, for one month's salary as Oyster Superintendent, to April 30, 1903,	108 33
May	5.	Peter F. Newcomb, for expenses incurred attending court in connection with illegal dredging, to January 31, 1903	6 75
		Republican Publishing Company, Millville, for advertising notice to captains of all boats engaged in the taking, planting and cultivating of oysters in the Delaware river and bay and Maurice River cove, &c., February 18, 1903	1 75
		William B. Nixon, for services of boat and crew in guarding the natural oyster beds of Delaware bay for month of March, 1903	175 00
		J. Newton Woodruff, for services of boat and crew in guarding the natural oyster beds of Delaware river and bay for month of March, 1903	175 00
	12.	James Boyle, for services as first pilot and provisioning steamer "Cypher" in guarding the oyster grounds of Maurice River cove for month of March, 1903	100 00

May	12.	To Geo. W. McCowan, for advertising notices to captains of all boats engaged in the taking, planting and cultivating oysters in the Delaware river and bay and Maurice River cove, February 16 and March 9, 1903	$28 50
		Sinnickson Chew & Sons Company, for advertising notice to captains of all oyster boats engaged in the taking, planting and cultivating of oysters in the Delaware river and bay and Maurice River cove, March 14, 1903	90
	26.	A. T. Bacon, for one month's salary as Oyster Superintendent, to May 31, 1903,	108 33
		A. T. Bacon, for expenses Oyster Superintendent, to April 30, 1903	24 10
		Jere N. Ogden, for expenses as Commissioner, to April 22, 1903	13 90
		Hosea McClain, for cedar posts, &c., furnished April 3, 1903	4 83
		Maurice Reeves, for services as first engineer on steamer "Cypher," in guarding the natural oyster beds of Delaware river and bay during month of April, 1903, $65, and for alcohol, polish, &c., furnished, $2.53	67 53
		Sterling Coal Company, for coal furnished steamer "Cypher" April 4, 1903	52 14
		Samuel Robbins, for rope, steam hose, &c., furnished steamer "Cypher," to April 25, 1903	11 86
		Forrest Spence, for discharging car of coal for steamer "Cypher," May 1, 1903	5 20
		J. Hammit Lake, for services with boat and crew in guarding the oyster grounds of Maurice River cove for April, 1903	175 00
		John Wells, for coal furnished steamer "Cypher" April 8, 1903	66 98
		Central Railroad Company of New Jersey, for freight charges on coal for steamer "Cypher," April 24, 1903	64 13
		Lewis Hand, for 25 days' services as cook on steamer "Cypher" in guarding the natural oyster beds of Delaware river and bay from April 1 to 25, 1903	25 00
		William B. Nixon, for 12 stakes furnished for designating shallow points in the Delaware Bay oyster district, May 1, 1903	1 20
		Evening News Company, Bridgeton, for advertising notice to captains of all boats engaged in the taking, planting, cultivating of oysters in the Delaware river, Delaware bay and Maurice River cove, &c., February 16, 1903	24 30
		William De Groff, for one year's salary as Commissioner, from April 4, 1902, to April 4, 1903	500 00

May	26.	To Geo. C. Bell, for services as pilot on steamer "Cypher," guarding the natural oyster beds of Delaware river and bay during the month of April, 1903, $50, and provisioning steamer "Cypher" during month of April, 1903, $60, and for oil cloth for cabin, paint brush and discharging car of coal, $8.40	$118 40
		Lewis C. G. Shaw, for services as second engineer on steamer "Cypher" in guarding the natural oyster beds of Delaware river and bay during the month of April, 1903	50 00
		Robert E. Bell, for 25 days' services as seaman on steamer "Cypher" in guarding the natural oyster beds of Delaware river and bay from April 6 to 30, 1903	33 33
		Morton Duffield, for 5 days' services as cook on steamer "Cypher" in guarding the natural oyster beds of Delaware river and bay from April 25 to 30, 1903	5 00
		West Jersey and Seashore Railroad Company, for bituminous coal furnished steamer "Cypher" April 10, 1903	45 79
June	2.	Geo. W. McCowan, for advertising notice of sale of gasoline launch "Bay," April 24, 1903	3 60
		Pennsylvania Railroad Company, for freight charges on hose and pipes, to March 20, 1903	2 18
		Enoch S. Fagan, for services as special officer on steamer "Cypher" in guarding the natural oyster beds of Delaware river and bay during the month of April, 1903, $60, and expenses for telephone and traveling for April, 1903, $5.99, and painting boat for steamer "Cypher," $2	67 99
		Evening News Company, Bridgeton, for advertising notice to captains of all boats engaged in the taking, planting and cultivating oysters in the Delaware river and bay and Maurice River cove, March 9, 1903, $9.60, and notice of sale of gasoline launch "Bay," April 24, 1903, $4.20	13 80
	9.	H. A. Hettinger, for repairing and painting launch "Bay," and materials, &c., furnished, to May 5, 1903	68 00
	30.	George C. Bell, for services as pilot on steamer "Cypher" in guarding the natural oyster beds of Delaware river and bay during the month of May, 1903, $50, and for provisioning steamer "Cypher" for month of May, $60	110 00
		Maurice Reeves, for services as first engineer on steamer "Cypher" in guarding the natural oyster beds of Delaware river and bay for month of May, 1903	65 00
		Robert C. Bell, for services as fireman on steamer "Cypher" in guarding the natural oyster beds of Delaware river and bay during month of May, 1903	40 00

June	30.	To Morton Duffield, for services as cook on steamer "Cypher" in guarding the natural oyster beds of Delaware river and bay during month of May, 1903.....	$30 00
		West Jersey and Seashore Railroad Company, for bituminous coal furnished for steamer "Cypher," May 12, 1903.....	10 45
		R. A. Sargent and C. Vert, local inspectors, for traveling expenses from Philadelphia to Maurice River, N. J., and return, to examine steamer "Cypher" for increase of persons, June 4, 1903.....	11 20
		Lewis C. G. Shaw, for services as second engineer and assistant officer on steamer "Cypher" in guarding the natural oyster beds of Delaware river and bay, for month of May, 1903.....	50 00
		Pennsylvania Railroad Company, for freight on coal for steamer "Cypher," April 16, 1903	53 45
		Enoch S. Fagan, for services as special officer on steamer "Cypher," guarding the natural oyster beds of Delaware river and bay during the month of May, 1903, $60, and for transportation and telephone expenses, $5.01	65 01
July	7.	James Boyle, for services with boat and crew in guarding the oyster grounds of Maurice River cove during month of April, 1903	200 00
		J. Hammit Lake, for services with boat and crew in guarding the oyster grounds of Maurice River cove during month of May, 1903	175 00
		J. N. Ogden, for three months' salary as Commissioner, to June 16, 1903.....	125 00
		E. L. Riley, for three months' salary as Commissioner, to June 16, 1903.....	125 00
		Edmond Stites, Jr., for three months' salary as Commissioner, to June 16, 1903.....	125 00
		A. T. Bacon, for one month's salary as Oyster Superintendent, to June 30, 1903,	108 33
		Republican Publishing Company, Millville, for advertising notice of sale of gasoline launch "Bay" April 24, 1903.....	3 15
	14.	Geo. W. McCowan, for letter-heads and envelopes furnished June 6, 1903.....	4 50
		Walter C. Riggin, for fifteen days' services for schooner "Addie Riggins" for watching in cove, from June 1 to 15, 1903.....	90 00
		Geo. C. Bell, for services as pilot on steamer "Cypher" in guarding the oyster grounds of Maurice River cove and in repairing, at Vannamans' railway, Mauricetown, N. J., from June 16 to 30, 1903, $30, and for provisioning steamer "Cypher" and washing linen, cooking utensils bought and screen doors fitting, to June 30, 1903, $41.57	71 57

July	14.	To Charles Bailey, for painting steamer "Cypher," to June 26, 1903.....	$21 38
		A. T. Bacon, for traveling expenses on official duties during the month of May, 1903, $13, and postage, 74 cents.....	13 74
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, to September 30, 1903, $12.50, and toll line service for May, 1903, 10 cents, Port Norris, N. J.....	12 60
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, to September 30, 1903, at Bridgeton, N. J.,	6 25
		William De Groff, for three months' salary as Commissioner, to July 4, 1903.....	125 00
		Geo. C. Bell, for services as pilot on steamer "Cypher" in guarding the natural oyster beds of Delaware river and bay, from June 1 to 15, 1903, $30, and provisioning steamer "Cypher," to June 15, 1903, $30.....	60 00
		Lewis C. G. Shaw, for services as assistant engineer on steamer "Cypher" in guarding oyster grounds of Maurice River cove and repairs at Vannamans' railway, Mauricetown, N. J., from June 16 to 30, 1903...	25 00
		O. F. Zurn Company, for oil and can furnished May 18, 1903, for steamer "Cypher,"	12 50
		Lewis C. G. Shaw, for services as assistant officer on steamer "Cypher" in guarding the natural oyster beds of Delaware river and bay, from June 1 to 15, 1903.....	25 00
		Jere N. Ogden, for expenses as Commissioner, to July 1, 1903.....	11 95
		Edmond Stites, Jr., for expenses as Commissioner, to July 1, 1903.....	25 65
		A. T. Bacon, for expenses as Oyster Superintendent, to July 1, 1903.....	17 79
		Robert E. Bell, for services on steamer "Cypher" in repairing at Vannamans' railway, Mauricetown, from June 16 to 30, 1903	6 66
		James Boyle, for services with boat and crew in guarding the oyster grounds in Maurice River cove during month of May, 1903	200 00
		James Boyle, for services with boat and crew in guarding the oyster grounds in Maurice River cove during month of June, 1903	200 00
		J. Hammit Lake, for services with boat and crew in guarding the oyster grounds in Maurice River cove during month of June, 1903	175 00
		Robert E. Bell, for services on steamer "Cypher" as fireman in guarding the natural oyster beds of Delaware river and bay, from June 1 to 15, 1903.....	20 00
		John C. Cottingham & Sons, for twenty-three cork life preservers furnished steamer "Cypher" June 16, 1903.....	18 40

July	14.	To E. L. Riley, for expenses as Commissioner, to July 1, 1903	$13 92
		James Boyle, for expenses attending court in case State *v.* Lee, and for wages of one man on boat and for hire of boat ("The Davis") in detective work and provisioning same, all from May 10 to 13, 1903	12 74
		Walter Spence, for discharging car of coal for steamer "Cypher" June 17, 1903	5 26
		Edward Allen, for traveling expenses attending court in May, 1903, State *v.* Lee, illegal dredging	3 00
		Walter H. Bacon, for legal services rendered and expenses incurred for the Commission, from January 1 to July 1, 1903	321 95
	21.	Pennsylvania Railroad Company, for freight charges on two cans of oil for steamer "Cypher" during month of May, 1903	38
		Sterling Coal Company, for coal furnished June 30, 1903	52 68
		E. C. Vannaman & Son, for work done and materials furnished repairing steamer "Cypher," to June 16, 1903	47 76
		Robert W. DuBois, for awning furnished steamer "Cypher" May 23, 1903	45 70
		Keyport Weekly, for advertising notice for sealed proposals for survey of Raritan Bay oyster grounds May 22, 1903	4 35
		Joseph Hilton, for traveling expenses attending court, May, 1903, State *v.* Lee, illegal dredging	3 00
		Maurice Reeves, for services as engineer on steamer "Cypher" in guarding the oyster grounds of Maurice River cove and repairing at Vannamans' railway, Mauricetown, from January 16 to 30, 1903, $32.50, and for amount paid E. L. Thomas, repairs to "Cypher" machinery, $3.90, and to Smith & Reeves, for disinfectant	37 30
		Maurice Reeves, for services as engineer on steamer "Cypher" in guarding the natural oyster beds of Delaware bay and river, from June 1 to 15, 1903	32 50
	28.	A. T. Bacon, for one month's services as Oyster Superintendent, to July 31, 1903	108 33
		Morton Duffield, for services as cook on steamer "Cypher" in guarding the natural oyster beds of Delaware river and bay, from June 1 to 15, 1903	15 00
		Morton Duffield, for services as cook on steamer "Cypher" in guarding the oyster grounds of Maurice River cove and repairing at Vannamans' railway, Mauricetown, from June 16 to 30, 1903	15 00
		Enoch S. Fagan, for services as special officer on steamer "Cypher" in guarding the natural oyster beds of Delaware river and bay, from June 1 to 15, 1903	30 00

July	28.	To Skellinger & Hare, for gold dust, oils, &c., furnished steamer "Cypher," to June 15, 1903	$7 04
August	4.	H. A. Hettinger, for nine hours' labor making pump pin and materials for net frames furnished June 4, 1903	5 95
	18.	A. T. Bacon, for expenses as State Oyster Oyster Superintendent during month of July, 1903	23 78
		Jere N. Ogden, for expenses as State Commissioner, to July 15, 1903	7 78
		Riggs & Brothers, for repairing compass and expressage, July 21, 1903, for steamer "Cypher"	4 85
		J. Hammit Lake, for services with boat and crew guarding the oyster grounds in Maurice River cove during month of July, 1903	175 00
		George C. Bell, for services as pilot on steamer "Cypher" guarding the oyster grounds in Maurice River cove, $60; for provisioning steamer "Cypher," $60, and for water cooler, $2, during month of July, 1903	122 00
		Maurice Reeves, for services as engineer on steamer "Cypher" guarding the oyster grounds in Maurice River cove, $65, and for sponges and expressage, $2.65, during the month of July, 1903	67 65
		Lewis C. G. Shaw, for services as second engineer on steamer "Cypher" guarding the oyster grounds in Maurice River cove during the month of July, 1903	50 00
		Morton Duffield, for services as cook on steamer "Cypher" guarding the oyster grounds in Maurice River cove during month of July, 1903	40 00
		Cox & Sons Company, for repairs, &c., to steamer "Cypher," to January 30, 1903	36 73
		James Boyle, for services with boat and crew in guarding the oyster grounds in Maurice River cove, to July 4, 1903, $25.80, and services, to July 31, 1903, $43.55	69 35
	25.	A. T. Bacon, for one month's salary as Oyster Superintendent, to August 31, 1903	108 33
		Pennsylvania Railroad Company, for freight on coal, &c., to July 22, 1903	54 47
		O. F. Zurn Company, for oil and waste furnished for steamer "Cypher" July 14, 1903	14 30
September	15.	Samuel M. Sheldon, for account of amount due for services rendered and expenses incurred in surveying oyster grounds in Maurice River cove, to July 27, 1903 (being balance of appropriation)	508 71
		James Boyle, for services with boat and crew guarding the oyster grounds in Maurice River cove during month of August, 1903	200 00

September 15.	To Geo. C. Bell, for services as pilot on steamer "Cypher" in guarding the oyster grounds in Maurice River cove, $60, and for provisioning steamer "Cypher," $60, and for expenses for crockery ware, washing, &c., $5.50, during month of August, 1903	$125	50
	Cox & Sons Company, for machine work done, materials, &c., furnished for repairs to steamer "Cypher," to September 3, 1903	88	36
	Union Safe and Iron Works, for Marvin safe furnished August 11, 1903	50	00
	Samuel Robbins, for pressure pump, hardware, &c., furnished steamer "Cypher," $34.83, and bill paid to carpenter for repairs on steamer "Cypher," $4.55, to August 7, 1903	39	38
	A. T. Bacon, for expenses as Oyster Superintendent, to August 31, 1903	28	25
	Forrest Spence, for discharging car of coal for steamer "Cypher" at Maurice River, September 1, 1903	5	40
	Robert W. Du Bois, for awning and canvass furnished steamer "Cypher" August 4, 1903	20	00
	Sterling Coal Company, for coal furnished, to August 24, 1903	110	89
	Maurice Reeves, for services as engineer on steamer "Cypher" in guarding the oyster grounds in Maurice River cove during the month of August, 1903, $65, and expenses for lead pipe, &c., for repairs to steamer "Cypher," $8.23	73	23
	J. Hammit Lake, for services as retainer, subject to order of State Oyster Commission during month of August, 1903	50	00
	Morton Duffield, for services as cook on steamer "Cypher" guarding the oyster grounds of Maurice River cove during month of August, 1903	40	00
	Wm. F. Murphy's Sons Company, for assignment and transcript leases and book furnished August 19, 1903	11	50
22.	Greenwich Piers Marine Railway Company, for expenses incurred in connection with repairs to steamer "Cypher," to August 29, 1903	38	75
	Lewis C. G. Shaw, for services as second engineer on steamer "Cypher," guarding the oyster grounds in Maurice River cove, during month of August, 1903	50	00
	Central Railroad Company of New Jersey, for freight on coal furnished steamer "Cypher" August 28, 1903	56	52
24.	A. T. Bacon, for one month's salary as Oyster Superintendent, to September 30, 1903	108	33
	Edmond Stites, Jr., for three months' salary as Commissioner, to September 16, 1903,	125	00

September	24.	To E. L. Riley, for three months' salary as Commissioner, to September 16, 1903...	$125 00
		J. N. Ogden, for three months' salary as Commissioner, to September 16, 1903....	125 00
October	6.	William De Groff, for three months' salary as Commissioner, to October 4, 1903.....	125 00
	15.	A. T. Bacon, for traveling expenses on official duties as Oyster Superintendent during month of September, 1903.....	12 71
		Jere N. Ogden, for traveling expenses as Commissioner, to October 1, 1903.....	8 10
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, to December 31, 1903, at Port Norris.....	12 50
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, to December 31, 1903, at Bridgeton.....	6 25
		E. L. Riley, for expenses as Commissioner, to October 1, 1903.....	12 02
		Lewis F. Shropshire, for galvanized awning posts, &c., furnished steamer "Cypher," to August 10. 1903.....	9 95
		Charles McConnell, for furnishing paint and painting and lettering door of Maurice River office, September 15, 1903.....	5 50
		Enoch S. Fagan, for washing and ironing on steamer "Cypher," from April 11 to June 13, 1903, $4.23, and transportation of special officer June 2, 1903, 90 cents, and for dishes, polish, &c., furnished June 2, 1903, $1.86.....	6 99
	20.	George W. McCowan, for printing and furnishing 200 postal cards, September 8, 1903	2 75
		Maurice Reeves, for services as engineer on steamer "Cypher," guarding the natural oyster beds in Delaware bay and river, during September, 1903.....	65 00
		Morton Duffield, for services as cook on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay, during September, 1903.....	30 00
		George C. Bell, for discharging car of coal for steamer "Cypher" at Greenwich piers, October 3, 1903.....	6 20
		Pennsylvania Railroad Company, for freight on coal, August 28, 1903.....	55 73
		James Boyle, for services with boat and crew in guarding the oyster grounds in Maurice River cove during month of September, 1903.....	200 00
		J. Hammit Lake, for services with boat and crew in guarding the oyster grounds in Maurice River cove during month of September, 1903.....	175 00
		Pennsylvania Railroad Company, for freight on oil waste and safe, to August 13, 1903,	3 40
	22.	A. T. Bacon, for one month's salary as Oyster Superintendent, to October 31, 1903	108 37

October	27.	To Lewis C. G. Shaw, for services as second engineer on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay, during month of September, 1903	$50 00
		O. F. Zurn Company, for engine and cylinder oil furnished steamer "Cypher" September 25, 1903	14 45
		George C. Bell, for account of amount due for services as pilot on steamer "Cypher" in guarding the natural oyster beds in Delaware river and bay during the month of September, 1903, $60, and for provisioning steamer during month of September, 1903, $48 (balance of appropriation),	10 22
		Walter M. Sharp, for services rendered in assisting S. M. Sheldon, supervising engineer, verifying the correctness of survey of oyster grounds in Raritan bay, October 1, 1903	5 00
		Samuel M. Sheldon, for services rendered as supervising engineer of the oyster grounds in Raritan bay	50 00
	29.	Walter M. Sharp, for survey of Raritan Bay oyster grounds as per contract of September, 1903	1,223 00
			$21,912 84

STATEMENT 106.

STATE OYSTER COMMISSION (DISTRICT OF OCEAN COUNTY).

1903.			
April	28.	To George E. Burton, for assisting to separate and set apart the ground in Tuckerton bay and tributaries, $32, and for boat hire, $18, to October 7, 1902	$50 00
		Benjamin Stiles, for forty stakes furnished June 30, 1903	1 20
May	5.	Samuel Sooy, for four days' services rowing boat and setting stakes, to July 3, 1902	8 00
		William G. Burton, for four days' services marking public clam grounds, to June 8, 1902, $8, and one month's services on guardboat for October, 1902, $40	48 00
		Clarence A. Seaman, for one month's services on guardboat for October, 1902	40 00
		Leonard Sooy, for twelve days' services establishing county line and setting apart clam ground, to July 9, 1902	24 00
		Joab R. Leeds, for twelve days' services rowing boat and setting stakes, to July 9, 1902	24 00
		Samuel J. Horner, for use of guardboat for months of October and November, 1902	20 00
		Daniel T. Sooy, Jr., for twelve days' yacht hire and 200 stakes furnished, to July 9, 1902	19 00

May	5.	To E. A. Horner, Jr., for amount paid for clerk hire, postage, book, delivering leases, &c., from November 8, 1902, to January 5, 1903	$17 88
		George Gifford, for 225 stakes furnished	11 25
	12.	J. H. Evernham, for one month's services on guardboat, in October, 1902	40 00
		Henry E. Sprague, for one month's services on guardboat, from November 20 to December 20, 1902	40 00
	26.	E. A. Horner, Jr., for seven months' salary as Superintendent, to May 6, 1903	583 33
		John T. Burton, for nine months' salary as Commissioner, to May 2, 1903	187 50
		Ernest L. Worth, for nine months' salary as Commissioner, to May 2, 1903	187 50
		Ernest L. Worth, for cash paid for labor and stakes used in establishing clam lines, October 31, 1902	42 25
		Daniel T. Sooy, Sr., for nine months' salary as Commissioner, to May 2, 1903	187 50
July	14.	E. A. Horner, Jr., for two months' salary as Superintendent, to July 6, 1903	166 66
August	4.	E. A. Horner, Jr., for one month's salary as Superintendent, to August 6, 1903	83 33
		Ernest L. Worth, for three months' salary as Commissioner, to August 2, 1903	62 50
		John T. Burton, for three months' salary as Commissioner, to August 2, 1903	62 50
	11.	Daniel T. Sooy, Sr., for three months' salary as Commissioner, to August 2, 1903	62 50
		E. A. Horner, Jr., for expenses incurred as Superintendent, to July 2, 1903	45 09
		E. A. Horner, Jr., for expenses incurred as Superintendent, to August 6, 1903	13 26
		James E. Kelly, for one month's services as watchman on Tuckerton bay, to July 10, 1903	40 00
September	8.	E. A. Horner, Jr., for one month's salary as Superintendent, to September 6, 1903	83 33
October	22.	E. A. Horner, Jr., for salary as Superintendent, from September 6 to October 31, 1903	153 24
		John T. Burton, for salary as Commissioner, from August 2 to October 31, 1903	61 83
		Daniel T. Sooy, Sr., for salary as Commissioner, from August 2 to October 31, 1903,	61 83
		Ernest L. Worth, for salary as Commissioner, from August 2 to October 31, 1903,	61 83
		E. A. Horner, Jr., for expenses incurred as Superintendent, to October 12, 1903	11 64
			$2,500 95

STATEMENT 107.

STATE PRISON MAINTENANCE.

1902.			
November 18.	To L. H. Stein, for meats	$1,526	05
	D. P. Forst & Company, for groceries, &c.	943	57
	Trenton Gas and Electric Company, for gas and electric lights	910	53
	Trenton Water Works, for water	871	80
	Louis A. Fuld, for men's shoes, uppers, &c.,	763	70
	Trenton Mills and Elevator Company, for flour and meal	600	00
	Murray, Griffith & Messler, for shirts, drawers, &c	474	83
	Rice Clothing Company, for stripe, overcoats, lining, &c	355	79
	F. P. Holz, for vegetables, &c	272	53
	J. M. Atwood, for fish, &c	203	69
	S. P. Dunham & Company, for ticking	180	00
	John B. Allen, for scrapple	144	00
	Daniel Klockner, for cabbage	115	20
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone and privilege of the exchange, to October 1, 1902	110	00
	F. W. Gnichtel, for 9 copies of testimony	70	88
	Hand-in-Hand Express Company, for cartage on coal	57	12
	James B. Hunt Manufacturing Company, for boiler compound	49	50
	Fleischmann & Company, for yeast	28	00
	E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, &c	25	48
	Estate Robert B. Bonney, for unloading coal, &c	4	85
	Joseph Ashton, Jr., for shoe nails	3	75
	Western Union Telegraph Company, for clock rental	2	58
25.	C. B. Smith & Company, for drugs and medical supplies	99	32
	Wm. C. Taylor, for bituminous coal	90	90
	Carl F. Seitz, for men's hats	89	51
	Union Mills Paper Manufacturing Company, for toilet paper	77	48
	Albert T. Guenther, for chloride lime, cascarilla bark, &c	73	17
	J. B. Kirby, for straw	24	80
	Newark Evening News, for advertising for proposals for macadam road within grounds	5	60
	Dr. H. M. Alexander & Company, for vaccine points	3	00
	J. H. Longstreet, for milk	426	70
	Jacob H. Bibo, for tobacco	209	50
	Wm. F. Ryerson, for premium on insurance, to October 31, 1902	100	00

December 16.	To	F. P. Holz, for vegetables	$3,595 74
		Rice Clothing Company, for stripe and overcoats	1,162 46
		L. H. Stein, for meats	928 09
		Trenton Gas and Electric Company, for gas and electric light	834 29
		Asher Wilson, for milk	554 08
		Wilkinson, Gaddis & Company, for groceries	527 42
		J. H. Blackwell & Sons, for shoulders	469 17
		L. N. Clayton, for cheviot, muslin and gingham	338 29
		D. P. Forst & Company, for eggs, butter, &c.	238 87
		J. M. Atwood, for fish	238 75
		J. L. Murphy Publishing Company, for advertising proposals for supplies, stationery, &c.	189 66
		Louis A. Fuld, for leather boots and shoes	136 17
		John B. Allen, for scrapple	135 00
		Daniel Klockner, for cabbage	125 90
		C. B. Smith & Company, for drugs and medical supplies	124 54
		Wm. F. Ryerson, for premium on insurance for one year, to November 22, 1903	100 00
		Wilson & Stokes, for bituminous coal	81 20
		E. J. Anderson, Supervisor, for cash paid for postage stamps, typewriting, freight charges, &c.	48 77
		Hand-in-Hand Express Company, for cartage on coal	45 31
		E. C. Hutchinson Milling Company, for hay, oats and bran	44 40
		Fleischmann & Company, for yeast	24 00
		F. S. Katzenbach & Company, for twine	20 20
		David Straus Company, for neckties	12 00
		Murray, Griffith & Messler, women's hose,	14 40
		Estate Robert B. Bonney, for dumping coal,	4 50
		Western Union Telegraph Company, for clock rental	2 58
		Dr. H. M. Alexander & Company, for vaccine	2 40
		E. P. Baylor, for bituminous coal	102 63
		Samuel Bell & Sons, for flour and meal	1,111 25
		William C. Taylor, for coal	499 91
	23.	Rendell Shoe Company, for finger stalls	15 00
		Pennsylvania Railroad Company, for freight on coal	144 19
1903.			
January	13.	Rice Clothing Company, for stripe, blankets, overcoats, &c.	1,182 79
		Trenton Water Works, for water, to January 1, 1903	1,132 20
		Trenton Gas and Electric Company, for gas and electric light	1,031 57
		L. H. Stein, for meats	921 55
		Asher Wilson, for milk	607 76
		J. H. Blackwell & Sons, for smoked shoulders	477 07
		F. P. Holz, for chickens, vegetables, &c.	397 84

January	13.	To Louis H. Fuld, for shoes, slippers, &c.....	$361 27
		L. N. Clayton, for stripe, shirting and men's half hose	271 72
		James M. Atwood, for fish, &c.....	237 55
		D. P. Forst & Company, for butter, eggs, cider, &c.	228 21
		John B. Allen, for scrapple.....	135 00
		Daniel Klochner, for cabbage	123 25
		Hand-in-Hand Express Company, cartage on coal	102 81
		E. C. Hutchinson Milling Company, for straw and hay	96 08
		Thomas Crawford, Jr., for horseshoeing...	61 50
		Specialty Company of New Jersey, for mince meat	45 50
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, &c.,	41 93
		J. L. Murphy Publishing Company, for stationery and blanks.....	34 50
		Fleischmann & Company, for yeast.....	28 00
		E. Simmons, for daily newspapers, to January 1, 1903	12 61
		Murray, Griffith & Messler, for needles...	8 00
		Estate Robert B. Bonney, for dumping coal,	7 20
		James Murphy, for burial.....	4 00
		Western Union Telegraph Company, for rental of clock	2 58
		Samuel Bell & Sons, for flour.....	866 25
		William C. Taylor, for coal.....	666 40
		Jacob H. Bibo, for tobacco.....	233 89
		David Straus Company, for woolen shawls and cotton	126 94
		William F. Ryerson, for premium on insurance	100 00
		C. B. Smith & Company, for drugs and medical supplies	86 74
		F. S. Walton Company, for machine oil...	15 90
		Alexander C. Yard, Postmaster, for yearly rental of post-office box, to December 31, 1902	12 00
		Albert T. Guenther, for chloride lime.....	33 36
	15.	Pennsylvania Railroad Company, for freight on coal	614 57
	20.	Wilkinson, Gaddis & Company, for groceries	670 58
February	17.	Wilkinson, Gaddis & Company, for groceries	1,131 26
		L. H. Stein, for meats.....	1,002 53
		Trenton Gas and Electric Company, for gas and electric lights	987 20
		J. H. Blackwell & Sons, for shoulders....	591 82
		Asher Wilson, for milk.....	568 41
		L. N. Clayton, for muslin, stripe, &c.....	447 64
		D. P. Forst & Company, for syrup, butter, &c.	219 81
		J. M. Atwood, for fish and oysters.....	295 90
		Rice Clothing Company, for overcoats, &c.,	167 50
		F. P. Holz, for vegetables, &c.....	149 93
		John B. Allen, for scrapple.....	135 00
		Daniel Klockner, for cabbage	132 15

February	17.	To E. C. Hutchinson Milling Company, for hay, straw, &c.	$117 92
		J. L. Murphy Publishing Company, for stationery, &c.	108 82
		C. B. Smith & Company, for drugs and medical supplies	102 21
		Louis A. Fuld, for leather and shoes	96 32
		E. J. Anderson, Supervisor, for cash paid for postage stamps, wrappers, freight, &c.	72 80
		Hand-in-Hand Express Company, for cartage on coal	50 87
		Jas. B. Hunt Manufacturing Company, for boiler compound	45 38
		Fleischmann & Company, for yeast	26 00
		Estate Robert B. Bonney, for dumping coal, &c.	22 60
		Murray, Griffith & Messler, for binding and buttons	11 25
		Inter-State Telephone Company, for rent of telephone, to March 31, 1903	9 00
		David Straus Company, for men's linen collars	8 00
		Joseph Ashton, Jr., for shoe nails	6 80
		Peter J. May, for abdominal supporter	6 00
		Western Union Telegraph Company, for clock rental	2 58
		Dr. H. M. Alexander & Company, for vaccine	2 40
	19.	Philadelphia Electric Construction Company, for dials	7 00
		Union Mills Paper Manufacturing Company, for toilet paper	98 35
	24.	William C. Taylor, for coal	495 27
		Samuel Bell & Sons, for flour and meal	245 00
		Pennsylvania Railroad Company, for freight on coal	381 24
March	17.	L. H. Stein, for meats	1,036 19
		Trenton Gas and Electric Company, for gas and electric light	806 51
		Wilkinson, Gaddis & Company, for groceries	552 22
		Asher Wilson, for milk	532 64
		J. H. Blackwell & Sons, for smoked shoulders	476 29
		Rice Clothing Company, for men's overcoats, crash, &c.	379 04
		J. M. Atwood, for fish and oysters	237 61
		Jacob H. Bibo, for tobacco	229 50
		D. P. Forst & Company, for butter, eggs, &c.,	148 01
		F. P. Holz, for vegetables	128 35
		John B. Allen, for scrapple	120 00
		Hand-in-Hand Express Company, cartage on coal	118 03
		Daniel Klockner, for cabbage	112 15
		C. B. Smith & Company, for drugs and medical supplies	108 20
		J. L. Murphy Publishing Company, for stationery, &c.	97 50

March	17.	To E. C. Hutchinson Milling Company, for straw	$70 64
		David Straus Company, for linen collars and linen thread	54 00
		Louis A. Fuld, for shoes	40 30
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, &c.,	31 16
		T. F. Fitzgerald, for twenty-five copies New Jersey Legislative Manual for 1903	25 00
		Fleischmann & Company, for yeast	24 00
		Rendell Shoe Company, for finger stalls	14 00
		American Book Company, for spelling books,	10 00
		Scovill Manufacturing Company, for gilt vest buttons	7 50
		S. P. Dunham & Company, for canton flannel,	5 58
		Dr. J. Franklin Chatten, for services rendered examining eyes of William Spear	5 00
		Western Union Telegraph Company, for clock rental	2 58
		Cook & Jaques, for repairs to spectacles	1 25
		Samuel Bell & Sons, for flour and meal	1,015 00
	19.	W. C. Taylor, for coal	1,014 64
		Dr. H. M. Alexander & Company, for vaccine	2 40
	24.	Pennsylvania Railroad Company, for freight on coal	421 45
April	21.	L. H. Stein, for meats	1,236 65
		Trenton Water Works, for water	904 80
		Trenton Gas and Electric Company, for gas and electric light	820 76
		Samuel Bell & Sons, for flour and meal	784 00
		Wilkinson, Gaddis & Company, for groceries,	576 59
		Asher Wilson, for milk	549 82
		J. H. Blackwell & Sons, for smoked shoulders,	473 08
		J. M. Atwood, for fish, &c.	236 85
		D. P. Forst & Company, for butter, eggs, &c.,	195 12
		Rice Clothing Company, for overcoats and white shirts	182 60
		F. P. Holz, for vegetables, &c.	160 06
		C. B. Smith & Company, for drugs, &c.	124 63
		Daniel Klockner, for cabbage	129 75
		John B. Allen, for scrapple	120 00
		Hand-in-Hand Express Company, for cartage on coal	105 42
		Louis A. Fuld, for shoes, leather, &c.	105 25
		E. C. Hutchinson Milling Company, for hay, oats and bran	93 90
		Carl F. Seitz, for men's hats	89 53
		Thomas Crawford, Jr., for horseshoeing	60 50
		Estate Robert B. Bonney, for dumping coal, &c.	55 32
		B. C. Kuser, for ice	48 55
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, &c.,	46 74
		Albert T. Guenther, for chloride lime	29 60
		Fleischmann & Company, for yeast	26 00
		Murray, Griffith & Messler, for tape and buttons	16 65
		Joseph Ashton, Jr., for shoe nails and shave blades	12 80

April	21.	To J. B. Conover & Company, for white waste,	$10 50
		William Holland, for horse clipping	8 00
		Dr. J. Franklin Chattin, for services examining eyes	5 00
		Western Union Telegraph Company, for clock rental	2 58
		Dr. H. M. Alexander, for vaccine	2 40
		William C. Taylor, for coal	2,761 25
		William F. Ryerson, for premium on insurance	50 00
		F. S. Walton Company, for cylinder and machine oils	44 20
		Pennsylvania Railroad Company, for freight on coal	1,379 47
May	12.	L. H. Stein, for meats	1,004 90
		Samuel Bell & Sons, for flour and meal	784 00
		Trenton Gas and Electric Company, for electric light and gas	775 76
		Asher Wilson, for milk	574 17
		J. H. Blackwell & Sons, for smoked shoulders	475 21
		J. M. Atwood, for fish	238 20
		Jacob H. Bibo, for tobacco	229 50
		Rice Clothing Company, for stripe, suspenders, &c	181 30
		Wilkinson, Gaddis & Company, for groceries	175 08
		D. P. Forst & Company, for butter, eggs, matches, &c	146 51
		F. P. Holz, for vegetables, &c	146 11
		John B. Allen, for scrapple	135 00
		Daniel Klockner, for cabbage	110 50
		B. C. Kuser, for ice	95 40
		J. L. Murphy Publishing Company, for stationery	93 65
		Louis A. Fuld, for men's shoes, &c	78 30
		F. W. Gnichtel, for stenographer's services,	78 00
		C. B. Smith & Company, for drugs and medical supplies	76 33
		E. C. Hutchinson Milling Company, for straw and hay	76 10
		West Disinfecting Company, for chloronaptholeum	60 00
		Hand-in-Hand Express Company, for cartage on coal	40 18
		Wm. F. Ryerson, for premium on insurance,	40 00
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, &c	32 55
		Fleischmann & Company, for yeast	26 00
		F. S. Katzenbach & Company, for twine	20 20
		E. Simmons, for newspapers	12 61
		David Straus Company, for neckties	12 00
		Inter-State Telephone Company, for rental of telephone, to June 30, 1903	9 00
		Murray, Griffith & Messler, for stay-binding,	9 00
		Estate Robert B. Bonney, for carting, &c	8 05
		James Murphy, for services rendered in burial of deceased prisoner, Vernal Green	4 00

May	12.	To Western Union Telegraph Company, for rental of clock	$2 58
		Rendell Shoe Company, for finger stalls	11 00
	14.	W. C. Taylor, for coal and wood	266 93
		William B. Severn, for anhydrous ammonia	27 30
		Pennsylvania Railroad Company, for freight on coal	425 88
June	16.	L. H. Stein, for meats	1,495 48
		D. P. Forst & Company, for groceries, &c.	701 25
		Trenton Gas and Electric Company, for gas and electric light	685 44
		Rice Clothing Company, for cheviot, crash, &c	339 13
		James M. Atwood, for fish	295 50
		L. N. Clayton, for Indian head muslin	274 64
		F. P. Holz, for vegetables, &c	196 17
		Louis A. Fuld, for shoe-leather, &c	136 51
		Murray, Griffith & Messler, for shirts and drawers	120 00
		Trenton Grain and Hay Company, for hay, straw, oats and bran	87 46
		John B. Allen, for scrapple	144 00
		B. C. Kuser, for ice	56 96
		Jas. B. Hunt Manufacturing Company, for boiler compound	49 50
		E. C. Hutchinson Milling Company, for straw	47 28
		Hand-in-Hand Express Company, for cartage on coal	35 70
		Fleischmann & Company, for yeast	26 00
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, &c	31 59
		Kate A. Phillips, for women's hats	6 00
		Estate Robert B. Bonney, for dumping coal,	5 85
		August C. Hemmer, for cartridges, &c	3 35
		Western Union Telegraph Company, for clock rental for month of May, 1903	2 58
		Charles Stuckert, for gauge	1 70
		William C. Taylor, for coal	927 65
		J. H. Longstreet, for milk	371 88
		Allen & Dunning Company, for tobacco	199 50
		C. B. Smith & Company, for drugs and medical supplies	152 91
		William F. Ryerson, for premium on insurance, to April 5, 1904	40 00
		Rendell Shoe Company, for finger stalls	30 00
		Albert T. Guenther, for chloride lime	27 52
		Dr. H. M. Alexander & Company, for vaccine points	4 20
		J. L. Murphy Publishing Company, for advertising proposals for supplies, stationery, &c	225 00
	18.	Union Mills Paper Manufacturing Company, for toilet paper	64 39
		William B. Severn, for anhydrous ammonia	54 86
		Abraham Baldwin, for cadet gray cloth and park gingham	989 21
		E. P. Baylor, for bituminous coal	103 74

July	14.	To Columbian Insecticide Company, for insect powder	$15 00
		L. H. Stein, for meats	1,693 30
		Trenton Water Works, for water	819 00
		F. P. Holz, for vegetables, &c.	817 59
		Samuel Bell & Sons, for flour	790 00
		D. P. Forst & Company, for groceries	710 79
		James M. Atwood, for fish, &c.	236 10
		Louis A. Fuld, for shoes, slippers, &c.	152 02
		John B. Allen, for scrapple	128 00
		B. C. Kuser, for ice	116 44
		C. B. Smith & Company, for drugs and medical supplies	94 82
		Trenton Grain and Hay Company, for hay and straw	89 70
		J. L. Murphy Publishing Company, for stationery and blanks	82 35
		Murray, Griffith & Messler, for men's half hose	57 00
		Thos. Crawford, Jr., for horseshoeing	56 50
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, &c.	23 20
		Fleischmann & Company, for yeast	26 00
		Edwin Simmons, for newspapers	13 00
		Hand-in-Hand Express Company, for cartage on coal	12 47
		G. Fitzgeorge, for newspapers	10 40
		James Murphy, for burials	8 00
		Joseph Ashton, Jr., for shoe nails	5 80
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1903	4 00
		Chas. Lentz & Sons, for thread elastic knee stocking	3 19
		Western Union Telegraph Company, for rental of self-winding clock	2 58
		Dr. H. M. Alexander & Company, for vaccine,	2 40
		(Mrs.) Kate A. Phillips, for women's hats,	2 25
		William B. Severn, for anhydrous ammonia,	107 64
		Wilkinson, Gaddis & Company, for smoked herring	29 90
	21.	Trenton Gas and Electric Company, for gas and electric light	613 49
		Pennsylvania Railroad Company, for freight on coal	514 61
		J. H. Longstreet, for milk	350 76
		F. S. Walton Company, for machine oil	15 60
		David Straus Company, for linen collars	12 00
August	18.	Rice Clothing Company, for clothes, canvas, &c.	163 92
		James Murphy, for services rendered at burial of deceased prisoner	4 00
		Western Union Telegraph Company, for rental of self-winding clock	2 58
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, &c.,	48 11
		D. P. Forst & Company, for groceries, &c.,	737 35
		L. H. Stein, for meats	1,590 33
		F. P. Holz, for vegetables	866 93
		James M. Atwood, for fish and clams	293 15

August	18.	To Trenton Times, for advertising	$156 75
		John B. Allen, for scrapple	144 00
		Louis A. Fuld, for men's shoes, &c.	121 11
		Trenton Grain and Hay Company, for oats, hay, straw and bran	93 08
		Hand-in-Hand Express Company, for cartage on coal	28 12
		B. C. Kuser, for ice	74 61
		Fleischmann & Company, for yeast	28 00
		Daniel Klockner, for cabbage	15 95
		Murray, Griffith & Messler, for combs	15 00
		Randolph S. Kinner, for care of prison cemetery	11 00
		Inter-State Telephone Company, for rental of telephone, to September 30, 1903	9 00
		Estate Robbert B. Bonney, for dumping car bituminous coal	2 28
		Cook & Jaques, for spectacles, &c.	2 60
		J. H. Longstreet, for milk	341 08
		Allen & Dunning Company, for tobacco	199 50
		C. B. Smith & Company, for drugs and medical supplies	124 22
		Albert T. Guenther, for chloride lime	30 40
		Dr. H. M. Alexander & Company, for vaccine	1 80
		F. S. Walton Company, for cylinder oil	29 15
		William C. Taylor, for bituminous coal	75 35
		Samuel Bell & Sons, for flour and meal	1,197 02
	25.	Trenton Gas and Electric Company, for gas and electric light	625 08
		Abraham Baldwin, for shirting	427 03
September	10.	L. H. Stein, for meats	1,346 64
		Trenton Gas and Electric Company, for gas and electric light	651 18
		F. P. Holz, for vegetables, &c.	500 43
		J. M. Atwood, for fish	228 06
		John B. Allen, for scrapple	144 00
		Daniel Klockner, for cabbage	120 18
		James B. Hunt Manufacturing Company, for boiler compound	64 35
		Louis A. Fuld, for men's shoes	41 60
		Murray, Griffith & Messler, for men's half hose	28 50
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, &c.,	26 80
		Fleischmann & Company, for yeast	26 00
		Estate Robert B. Bonney, for dumping coal, &c.	12 29
		R. L. Dobbins, for men's straw hats	5 25
		Jos. Ashton, Jr., for shoe nails	4 44
		C. Ribsam & Sons, for plants	3 90
		Western Union Telegraph Company, for clock rental	2 58
	15.	Allen & Dunning Company, for tobacco	199 50
		Samuel Bell & Sons, for white meal	14 00
	22.	William B. Severn, for anhydrous ammonia,	107 90
		Pennsylvania Railroad Company, for freight on coal	84 49
		William C. Taylor, for coal	81 02

September	22.	To	David Straus Company, for men's bow ties,	$12 00
			Dr. H. M. Alexander & Company, for vaccine	1 80
October	15.		F. P. Holz, for vegetables, &c.	593 49
			John B. Allen, for scrapple	144 00
			B. C. Kuser, for ice	136 17
			Louis A. Fuld, for leather and shoes	96 81
			Daniel Klockner, for cabbage	94 55
			Hand-in-Hand Express Company, for cartage on coal	81 57
			Elwood W. Moore, Jr., for services as stenographer	56 40
			Thomas Crawford, Jr., for horseshoeing	49 50
			E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, expressage, &c.	42 36
			J. L. Murphy Publishing Company, for stationery	38 57
			Fleischmann & Company, for yeast	26 00
			Rice Clothing Company, for buttons	15 00
			Edwin Simmons, for newspapers furnished,	13 00
			Heston Bradshaw, for medicine and veterinary services	12 50
			James Murphy, for services rendered in burial of deceased prisoners	4 00
			Estate Robert B. Bonney, for dumping coal,	3 69
			Western Union Telegraph Company, for clock rentals	2 58
			Murray, Griffith & Messler, for thimbles	2 00
			C. B. Smith & Company, for drugs and medical supplies	261 39
			Trenton Gas and Electric Company, for electric light	108 00
			Albert T. Guenther, for chloride lime	50 88
			J. B. Conover Company, for waste	10 48
			Abraham Baldwin, for suspenders	155 55
			William C. Taylor, for coal (amount erroneously deducted for freight, September 8, 1903)	90 85
			Union Mills Paper Manufacturing Company, toilet paper	95 68
	20.		Pennsylvania Railroad Company, for freight on coal	416 11
			J. M. Atwood, for fish and oysters	218 74
			Trenton Grain and Hay Company, for rye straw, hay, oats and bran	166 61
	27.		F. S. Walton Company, for machine oil, to September 30, 1903	15 60
			Holmes Paterson, for charcoal	15 48
				$94,997 31

STATEMENT 108.

STATE PRISON FURNITURE, APPLIANCES AND REPAIRS.

1902.			
November	18.	To F. S. Katzenbach & Company, for mess pans, cuspidores, tin plates, fittings, &c...	$272 57
		Wm. R. Thropp, for repairs to boiler.....	238 20
		F. S. Katzenbach & Company, for copper boiler conductors, &c.....	192 26
		L. N. Clayton, for scrub brushes and brooms,	120 00
		Wilson & Stokes Lumber Company, for lumber	17 34
		Fell & Roberts, for brick.....	12 00
		Jos. B. Richardson & Sons, for sand and cement	10 51
		M. C. Faulkner, for needles and bobbins....	2 60
	25.	J. B. Conover Company, for pails.....	36 04
		F. S. Katzenbach & Company, for glass fittings, &c.	156 31
December	16.	Lawrence Farrell, for linoleum, chairs, &c..	343 44
		Wilson & Stokes Lumber Company, for for lumber	209 66
		E. Aspinall, for enamel paint.....	76 00
		S. E. Kaufman, for gas, lamps, &c.....	5 10
		L. N. Clayton, for sponges.....	4 50
		F. S. Katzenbach & Company, for white lead, knives, forks, baskets, &c.....	366 29
1903.			
January	13.	William R. Thropp, for repairs to pump, &c.,	116 50
		L. N. Clayton, for brooms and brushes.....	96 00
		I. W. Wiley, for stable blankets, &c.....	16 00
		Jos. B. Richardson & Son, for lime, fire clay and cement	10 75
		August C. Hammer, for repairing revolvers,	5 75
		Wilson & Stokes Lumber Company, for lumber	2 10
		F. S. Katzenbach & Company, for mess pans, white lead, &c.....	357 27
		F. S. Katzenbach & Company, for table-spoons, knives, forks, &c.....	295 61
		Albert T. Guenther, for Rhenish trusses....	90 00
February	17.	F. S. Katzenbach & Company, for white lead, turpentine, &c.....	210 06
		Wilson & Stokes Lumber Company, for lumber	194 27
		L. N. Clayton, brushes and brooms.....	156 00
		Jos. B. Richardson & Sons, for lime, cement and sand	31 74
		S. E. Kaufman, for cooking utensils, &c...	10 93
		South Jersey Gas, Electric and Traction Company, for repairs to searchlight.....	1 00
	24.	Thos. H. Lynn & Son, for matting, &c....	31 05
March	17.	William R. Thropp, for repairs to engine, pulley, &c.	105 95
		Singer Manufacturing Company, for sewing machines, &c.	102 33

March	17.	To L. N. Clayton, for brooms	$68 40
		J. B. Conover Company, for galvanized hoop pails	36 00
		Lawrence Farrell, for chains	24 00
		Fell & Roberts, for bricks	10 80
		Wilson & Stokes Lumber Company, for lumber	8 73
		Jos. B. Richardson & Sons, for lime	3 75
		Fitzgibbon & Crisp Carriage and Wagon Company, for whiffletree	1 60
		M. C. Faulkner, for Domestic shuttle	1 00
		F. S. Katzenbach & Company, for paint, shears, coffee cans, &c.	274 13
		Andrews School Furnishing Company, for blackboard, &c.	19 81
April	21.	F. S. Katzenbach & Company, for mess pans, plates, white lead, &c.	282 13
		Fitzgibbon & Crisp Carriage and Wagon Company, for repairs to carriage	66 00
		T. H. Prior & Sons, for flagstones, &c.	34 70
		Wilson & Stokes Lumber Company, for lumber	31 74
		Jos. B. Richardson & Sons, for lime, cement, &c.	11 45
		August C. Hammer, for repairs to revolvers,	3 50
May	12.	Andrews School Furnishing Company, for slates	6 00
		F. S. Katzenbach & Company, for white lead, solder, hardware, &c	152 61
		Jos. B. Richardson & Sons, for brick, fire clay, &c.	17 75
		I. W. Wiley, for repairs to harness	9 75
		Singer Manufacturing Company, for sewing machine, &c.	35 00
June	16.	Jas. B. Hunt Manufacturing Company, for fire extinguishers and hose	347 00
		L. N. Clayton, for brooms, wall brushes, &c.	250 50
		New York and New Jersey Auxiliary Fire Alarm Company, for auxiliary fire alarm boxes, &c.	150 00
		Jos. B. Richardson & Sons, for fire clay, and cement	17 75
		C. L. Traver, for hymn books	10 00
		I. W. Wiley, for whips, repair to harness, &c.	8 75
		F. S. Katzenbach & Company, for mess pans, plates, &c.	273 06
		Ostermoor & Company, for mattresses and pillows	57 75
		William R. Thropp, for repairs to ice plant boiler and pump	648 69
		Wilson & Stokes Lumber Company, for lumber, &c.	218 64
July	14.	John F. Lovett, for painting roofs, &c.	620 55
		F. S. Katzenbach & Company, for iron, tin, paint, &c.	247 86
		Wilson & Stokes Lumber Company, for lumber	95 40
		Fell & Roberts, for brick	63 00

July	14.	To F. S. Katzenbach & Company, for brass andirons, gas log, &c.....	$49 49
		Jos. B. Richardson & Sons, for lime, cement, &c., ...	37 41
		S. E. Kaufman, for dishes, &c.....	12 66
		A A. Fenton, for repairs to fence.....	12 60
		Fitzgibbon & Crisp Carriage and Wagon Company, for spokes, hooping wheel, &c.,	8 75
		L. N. Clayton, for sponges.....	4 50
August	18.	William R. Thropp, for repairs and supplies to ice plant, retubing boilers, &c.....	421 69
		F. S. Katzenbach & Company, for tin, hoppers, mess-pans, &c.	472 42
		Estate Robert B. Bonney, for crushed and broken stone	18 66
		John F. Lovett, for painting.....	410 27
		Wilson & Stokes Lumber Company, for lumber	152 29
		Joseph Richardson & Sons, for lime, sand, &c.	15 40
		William J. Varner, for testing scales, &c..	4 50
		I. W. Wiley, for repairs to harness.....	2 75
		Fitzgibbon & Crisp Carriage and Wagon Company, for repairs to cart wheel.....	2 50
		J. B. Conover Company, for galvanized hoop pails	36 00
September	10.	L. N. Clayton, for brooms and scrub brushes,	120 00
		S E. Kaufman, for dishes, &c.....	6 88
October	15.	Fitzgibbon & Crip Carriage and Wagon Company, for new rubber tires, &c.....	55 65
		Lawrence Farrell, for linoleum laid.....	22 75
		Joseph B. Richardson & Sons, for lime and fire clay	10 75
		Wilson & Stokes Lumber Company, for lumber	6 30
		Fairbanks Company, for repairing wagon scale	45 93
		Charles Lentz & Sons, for recharging dry cell batteries	3 00
			$9,937 08

STATEMENT 109.

STATE PRISON SALARIES.

1902.			
November	1.	To E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to October 31, 1902	$7,562 46
	25.	George O. Osborne, for one month's salary as Keeper, to November 30, 1902.....	291 66
		George C. Maddock, for one month's salary as Teacher and Moral Instructor, to November 30, 1902.....	83 33
		Samuel F. Stanger, for three months' salary as Inspector, to November 25, 1902.....	125 00
		Jacob Van Winkle, for three months' salary as Inspector, to November 25, 1902.....	125 00

November	25.	To Wm. H. Carter, for three months' salary as Inspector, to November 25, 1902.....	$125 00
		Thos. F. Brennan, for three months' salary as Inspector, to November 25, 1902.....	125 00
		Lysander E. Watson, for three months' salary as Inspector, to November 25, 1902.....	125 00
		David Wickham, for three months' salary as Inspector, to November 25, 1902.....	125 00
		E. J. Anderson, for one month's salary as Supervisor, to November 30, 1902.....	250 00
December	5.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to November 30, 1902.....	7,589 51
	23.	Geo. O. Osborne, for one month's salary as Keeper, to December 31, 1902.....	291 66
		E. J. Anderson, for one month's salary as Supervisor, to December 31, 1902.....	250 00
		Geo. C. Maddock, for one month's salary as Teacher and Moral Instructor, to December 31, 1902.....	83 33
		E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to December 31, 1902.....	7,498 66
1903.			
January	27.	Amount paid the following persons for one month's salary, to January 31, 1903:	
		George C. Maddock, Teacher and Moral Instructor, ...	83 33
		E. J. Anderson, Supervisor.....	250 00
		George O. Osborne, Keeper.....	291 66
February	3.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to January 31, 1903	7,627 77
	24.	Amount paid the following persons for one month's salary, to February 28, 1903:	
		George O. Osborne, Keeper.....	291 66
		E. J. Anderson, Supervisor.....	250 00
		George C. Maddock, Teacher and Moral Instructor	83 33
		Amount paid the following persons for three months' salary as Inspectors, to February 25, 1903:	
		David Wickham, Inspector	125 00
		Samuel F. Stanger, Inspector.....	125 00
		Thomas F. Brennan, Inspector.....	125 00
		Lysander E. Watson, Inspector.....	125 00
		William H. Carter, Inspector.....	125 00
		Jacob Van Winkle, Inspector.....	125 00
March	3.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to February 28, 1903.....	7,614 50
	27.	Amount paid the following persons for one month's salary, to March 31, 1903:	
		George O. Osborne, Keeper.....	291 66
		E. J. Anderson, Supervisor.....	250 00
		George C. Maddock, Teacher and Moral Instructor, ...	83 33
April	7.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to March 31, 1903	7,632 98

April	28.	To Amount paid the following persons for one month's salary, to April 30, 1903:	
		George O. Osborne, Keeper.....	$291 66
		E. J. Anderson, Supervisor.....	250 00
		George C. Maddock, Teacher and Moral Instructor, ...	83 33
May	5.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to April 30, 1903	7,635 83
	26.	Amount paid the following persons for one month's salary, to May 31, 1903:	
		George O. Osborne, Keeper.....	291 66
		George C. Maddock, Teacher and Moral Instructor, ...	83 33
		Amount paid the following persons for three months' salary as Inspectors, to May 25, 1903:	
		Samuel F. Stanger, Inspector.....	125 00
		Jacob Van Winkle, Inspector.....	125 00
		David Wickham, Inspector	125 00
		E. J. Anderson, for one month's salary as Supervisor, to May 31, 1903.....	250 00
		Wm. H. Carter, for three months' salary as Inspector, to May 25, 1903.....	125 00
		Thomas F. Brennan, for three months' salary as Inspector, to May 25, 1903.....	125 00
		Lysander E. Watson, for three months' salary as Inspector, to May 25, 1903....	125 00
June	2.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to May 31, 1903	7,720 33
	25.	George O. Osborne, for one month's salary as Keeper, to June 30, 1903.....	291 66
		George C. Maddock, for one month's salary as Teacher and Moral Instructor, to June 30, 1903	83 33
	30.	E. J. Anderson, for one month's salary as Supervisor, to June 30, 1903.....	250 00
		E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to June 30, 1903	7,751 62
July	28.	Amount paid the following persons for one month's salary, to July 31, 1903:	
		George O. Osborne, Keeper.....	291 66
		E. J. Anderson, Supervisor.....	250 00
		George C. Maddock, Teacher and Moral Instructor, ...	83 33
August	4.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to July 31, 1903	7,777 95
	25.	Amount paid the following persons for one month's salary, to August 31, 1903:	
		George O. Osborne, Keeper.....	291 66
		George C. Maddock, Teacher and Moral Instructor, ...	83 33
		Amount paid the following persons for three months' salary as Inspector, to August 25, 1903:	
		Thomas F. Brennan, Inspector.....	125 00
		David Wickham, Inspector	125 00

August	25.	Samuel F. Stanger, Inspector.....	$125 00
		Jacob Van Winkle, Inspector.....	125 00
		William H. Carter, Inspector.....	125 00
		Lysander E. Watson, Inspector.....	125 00
		E. J. Anderson, for one month's salary as Supervisor	250 00
September	8.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to August 31, 1903	7,775 19
	24.	Amount paid the following persons for one month's salary, to September 30, 1903:	
		George O. Osborne, Keeper.....	291 66
		E. J. Anderson, Supervisor.....	250 00
		George C. Maddock, Teacher and Moral Instructor, ...	83 33
October	6.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to September 30, 1903.....	7,686 70
	22.	Amount paid the following persons for one month's salary, to October 31, 1903:	
		George O. Osborne, Keeper.....	291 74
		E. J. Anderson, Supervisor.....	250 00
		George C. Maddock, Teacher and Moral Instructor	83 37
			$102,373 50

STATEMENT 110.

STATE SCHOOL TAX (STATE FUND).

1903.				
October	27.	To	Amount paid to the following County Collectors for amount appropriated to the several counties from the State Fund for the purpose of reducing the State School Tax for the year 1903, being thirty-five per cent. of said tax:	
			Richard W. Booth, County Collector, Essex county	$221,564 87
			S. M. Egan, County Collector, Hudson county	174,044 92
			P. H. Shields, County Collector, Passaic county	68,675 17
			Asher T. Applegate, County Collector, Monmouth county	48,081 06
			Edward P. Mount, County Collector, Mercer county	45,603 11
			E. M. Wood, County Collector, Union county	43,571 80
			M F. Ivins, County Collector, Camden county	40,506 48
			Orrin S. Trall, County Collector, Bergen county	41,460 16
			L. C. Albertson, County Collector, Atlantic county	27,895 90
			David Serviss, County Collector, Middlesex county	27,850 07

October	27.	Joseph F. McLean, County Collector, Morris county	$27,633 72
		Joseph Powell, County Collector, Burlington county	21,233 69
		E. B. Allen, County Collector, Somerset county	18,152 93
		E. J. Mackey, County Collector, Warren county	17,710 45
		E. P. Bacon, County Collector, Cumberland county	16,766 75
		George E. Pierson, County Collector, Gloucester county	14,216 94
		James Butcher, County Collector, Salem county	13,414 78
		William E. Ross, County Collector, Sussex county	14,351 95
		John E. Barber, County Collector, Hunterdon county	16,993 25
		L. S. Stillwell, County Collector, Cape May county	8,142 75
	31.	Wilkinson G. Conrad, County Collector, Ocean county	8,968 77
			$916,839 52

STATEMENT 111.

STATE SEWERAGE COMMISSION.

1902.			
November	5.	To David L. Wallace, for one month's salary as Commissioner, to November 7, 1902	$125 00
		William T. Hunt, for one month's salary as Commissioner, to November 7, 1902	125 00
		Chas. W. Fuller, for one month's salary as Commissioner, to November 7, 1902	125 00
	6.	Charles F. Harrington, for one month's salary as Commissioner, to November 7, 1902,	125 00
December	5.	William T. Hunt, for one month's salary as Commissioner, to December 7, 1902	125 00
		Chas. W. Fuller, for one month's salary as Commissioner, to December 7, 1902	125 00
		Boyd McLean, for one month's salary as Secretary, to November 30, 1902	62 50
	9.	David L. Wallace, for one month's salary as Commissioner, to December 7, 1902	125 00
		Chas. F. Harrington, for one month's salary as Commissioner, to December 7, 1902	125 00
	23.	David L. Wallace, Treasurer, for moneys disbursed for rent of office, to December 31, 1902, and for typewriting, railroad expenses, postage, &c., to December 1, 1902	92 78
		Boyd McLean, for one month's salary as Secretary, to December 31, 1902	62 50
1903.			
January	6.	William T. Hunt, for one month's salary as Commissioner, to January 7, 1903	125 00

January	6.	To Charles W. Fuller, for one month's salary as Commissioner, to January 7, 1903.....	$125 00
		David L. Wallace, for one month's salary as Commissioner, to January 7, 1903.....	125 00
	13.	Chas. F. Harrington, for one month's salary as Commissioner, to January 7, 1903....	125 00
February	5.	Amount paid the following persons for one month's salary, to February 7, 1903:	
		Chas. W. Fuller, Commissioner.....	125 00
		Wm. T. Hunt, Commissioner.....	125 00
		Boyd McLean, Secretary, to January 31, 1903	62 50
		David L. Wallace, Commissioner.....	125 00
		Chas. F. Harrington, Commissioner...	125 00
	10.	David L. Wallace, Treasurer, for money disbursed for rent of office, to February 28, 1903, and for typewriting and telephone, to January 26, 1903.....	82 97
March	3.	Boyd McLean, for one month's salary as Secretary, to February 28, 1903.....	62 50
	5.	Amount paid the following persons for one month's salary, to March 7, 1903:	
		David L. Wallace, Commissioner.....	125 00
		Chas. W. Fuller, Commissioner.....	125 00
		Wm. T. Hunt, Commissioner.....	125 00
	11.	Chas. F. Harrington, Commissioner...	125 00
April	2.	Boyd McLean, for one month's salary as Secretary, to March 31, 1903.....	62 50
	7.	Amount paid the following persons for one month's salary, to April 7, 1903:	
		Wm. T. Hunt, Commissioner.....	125 00
		David L. Wallace, Commissioner.....	125 00
		Chas. W. Fuller, Commissioner.....	125 00
		Chas. F. Harrington, Commissioner...	125 00
	9.	David L. Wallace, Treasurer, for expenses of Commission for rent of office, to May 1, 1903, and for electric light and postage, to March 30, 1903.....	82 43
May	5.	Amount paid the following persons for one month's salary, to May 7, 1903:	
		Wm. T. Hunt, Commissioner.....	125 00
		Chas. W. Fuller, Commissioner.....	125 00
		David L. Wallace, Commissioner.....	125 00
		Chas. F. Harrington, Commissioner...	125 00
	12.	Boyd McLean, for one month's salary as Secretary, to April 30, 1903.....	62 50
June	9.	Boyd McLean, for one month's salary as Secretary, to May 31, 1903.....	62 50
		Amount paid the following persons for one month's salary, to June 7, 1903:	
		Wm. T. Hunt, Commissioner.....	125 00
		Chas. W. Fuller, Commissioner.....	125 00
		Chas. F. Harrington, Commissioner...	125 00
	23.	David L. Wallace, Treasurer, for rent of office, to July 1, 1903, and for expenses of Secretary, and for stationery, advertising, &c., to June 1, 1903.....	105 22
	25.	David L. Wallace, for one month's salary as Commissioner, to June 7, 1903.....	125 00

July	7.	To Wm. T. Hunt, for one month's salary as Commissioner, to July 7, 1903.....	$125 00
		Charles W. Fuller, for one month's salary as Commissioner, to July 7, 1903.....	125 00
		Boyd McLean, for one month's salary as Secretary, to June 30, 1903.....	62 50
		Chas. F. Harrington, for one month's salary as Commissioner, to July 7, 1903.....	125 00
	14.	David L. Wallace, for one month's salary as Commissioner, to July 7, 1903.....	125 00
August	4.	Amount paid the following persons for one month's salary, to August 7, 1903:	
		Wm. T. Hunt, Commissioner.....	125 00
		Chas. W. Fuller, Commissioner.....	125 00
		David L. Wallace, Commissioner.....	125 00
		Chas. F. Harrington, Commissioner...	125 00
		Boyd McLean, Secretary, to July 31, 1903	62 50
September	1.	Boyd McClean, Secretary, to August 31, 1903	62 50
	8.	Amount paid the following persons for one month's salary, to September 7, 1903:	
		Wm. T. Hunt, Commissioner.....	125 00
		Chas. F. Harrington, Commissioner...	125 00
		David L. Wallace, Commissioner.....	125 00
		Charles W. Fuller, Commissioner.....	125 00
		David L. Wallace, Treasurer, for expenses of Commission for rent of office, to October 1, 1903, for engineering services and expenses, advertising, electric lights and typewriting, to August 17, 1903....	145 51
	29.	Boyd McClean, for one month's salary as Secretary, to September 30, 1903.....	62 50
October	6.	Wm. T. Hunt, for one month's salary as Commissioner, to October 7, 1903.....	125 00
		Chas. W. Fuller, for one month's salary as Commissioner, to October 7, 1903.....	125 00
	15.	Charles F. Harrington, for one month's salary as Commissioner, to October 7, 1903..	125 00
		David L. Wallace, for one month's salary as Commissioner, to October 7, 1903.....	125 00
		David L. Wallace, Treasurer, for expenses of Commission inspecting disposal plants at Vineland and Collingswood, and for postage, &c., to September 28, 1903, and for rent of office, to October 31, 1903...	122 20
			$7,318 61

STATEMENT 112.

STATE TRAVELING LIBRARIES.

1902.			
November	18.	To United States Express Company, for express charges, to October 24, 1902.....	$1 75
		Adams Express Company, for express charges, to October 31, 1902.....	2 15

1903.			
January	6.	To Adams Express Company, for express charges, to November 29, 1902.....	$5 51
		United States Express Company, for express charges, to November 20, 1902.....	3 50
	13.	United States Express Company, for express charges, to December 31, 1902.....	8 70
February	3.	Adams Express Company, for express charges, to December 30, 1902.....	1 60
	17.	United States Express Company, for express charges, to January 14, 1903.....	3 25
	26.	Adams Express Company, for express charges, to January 7, 1903.....	4 60
March	24.	United States Express Company, for express charges, to February 6, 1903.....	1 50
April	21.	J. L. Murphy Publishing Company, for resewing and casing books, to February 19, 1903	11 55
		United States Express Company, for express charges, to March 16, 1903.....	4 65
May	12.	Adams Express Company, for express charges, to April 28, 1903.....	7 70
June	2.	United States Express Company, for express charges, to April 29, 1903.....	3 30
		MacCrellish & Quigley, for printing 200 postals, February 11, 1903.....	1 25
July	21.	United States Express Company, for express charges, to June 29, 1903.....	7 09
	28.	J. L. Murphy Publishing Company, for repairing books, to June 30, 1903.....	14 00
August	11.	Adams Express Company, for express charges, to June 30, 1903.....	8 40
		C. L. Traver, for books furnished July 30, 1903	103 96
	25.	Adams Express Company, for express charges, to July 25, 1903.....	2 20
		United States Express Company, for express charges, to July 28, 1903.....	3 70
September	1.	MacCrellish & Quigley, for blanks furnished as per contract of 1903.....	19 00
	10.	United States Express Company, for express charges, to August 6, 1903.....	2 70
October	20.	United States Express Company, for express charges, to September 29, 1903.....	5 89
		J. L. Murphy Publishing Company, for resewing and recasing books, July 22, 1903,	2 80
	22.	MacCrellish & Quigley, for rebinding books, October 12, 1903	24 45
			$255 20

STATEMENT 113.

STENOGRAPHIC REPORTERS.

1903.			
May	12.	To S. M. Egan, County Collector, for one-third of $17,279.48, paid by Hudson county to John A. Nugent, Stenographic Reporter, from March 20, 1901, to April 1, 1903...	$5,759 83

May	12.	To E. M. Wood, County Collector, for one-third of $2,875, paid by Union county to Herbert W. Knight, Stenographic Reporter, from May 1, 1901, to April 1, 1903.....	$958 33
		Asher T. Applegate, County Collector, for one-third of $2,300, paid by Monmouth county to S. B. Hinsdale, Stenographic Reporter, from May 1, 1901, to April 1, 1903	766 67
		L. C. Albertson, County Collector, for one-third of $1,166.67, paid by Atlantic county to Arthur W. Kelly, Stenographic Reporter, from February 1, 1902, to April 1, 1903	388 89
		E. B. Allen, County Collector, for one-third of $805, paid by Somerset county to Chas. A. Knight, Stenographic Reporter, from May 1, 1901, to April, 1, 1903.....	268 33
		E. P. Bacon, County Collector, for one-third of $430.69, paid by Cumberland county to Arthur W. Kelly, Stenographic Reporter, from March 4, 1901, to April 1, 1903	143 56
	14.	Wm. E. Ross, County Collector, for one-third of $575, paid by Sussex county to Chas. A. Knight, Stenographic Reporter, from May 1, 1901, to April 1, 1903.....	191 67
		Elias J. Mackey, County Collector, for one-third of $293.04, paid by Warren county to Chas. E. Roberts, Stenographic Reporter, from April 9, 1902, to April 1, 1903	97 68
		Wilkinson G. Conrad, County Collector, for one-third of $460, paid by Ocean county to Herbert W. Knight, Stenographic Reporter, from May 1, 1901, to April 1, 1903	153 33
	26.	David Serviss, County Collector, for one-third of $3,000, paid by Middlesex county to S. B. Hinsdale, Stenographic Reporter, from April 2, 1901, to April 2, 1903....	1,000 00
		Edward P. Mount, county Collector, for one-third of $783.33, paid by Mercer county to C. E. Roberts, Stenographic Reporter, from December 10, 1901, to April 1, 1903.....	261 11
		George E. Pierson, County Collector, for one-third of $567.22 paid by Gloucester county to George W. Black, Stenographic Reporter, from May 1, 1901, to April 1, 1903	189 07
		L. S. Stillwell, County Collector, for one-third of $280 paid by Cape May county to Arthur W. Kelly, Stenographic Reporter, from February 1, 1902, to April 1, 1903	93 33
		M. F. Ivins, County Collector, for one-third of $3,970.75 paid by Camden county to George W. Black, Stenographic Reporter, from May 11, 1901, to April 1, 1903.....	1,323 58

May	26.	To John E. Barber, County Collector, for one-third of $543.04 paid by Hunterdon county to F. S. Adams and C. E. Roberts, Stenographic Reporters, from June 10, 1901, to April 1, 1903.....	$181 01
June	2.	James Butcher, County Collector, for one-third of $420 paid by Salem county to Arthur W. Kelly, Stenographic Reporter, from February 1, 1902, to April 1, 1903,	140 00
	9.	R. W. Booth, County Collector, for one-third of $11,916.59 paid by Essex county to John W. McLaughlin and Ferd. S. Adams, Stenographic Reporters, from June 1, 1901, to April 1, 1903.....	3,972 20
	30.	Jos. Powell, County Collector, for one-third of $1,134.44 paid by Burlington county to Geo. W. Black, Stenographic Reporter, from May 11, 1901, to April 1, 1903.....	378 14
		Jos. F. McLean, County Collector, for one-third of $907.50 paid by Morris county to C. A. Knight, Stenographic Reporter, from June 1, 1901, to April 1, 1903.....	302 50
July	14.	R. W. Booth, County Collector, for one-third of $1,625 paid by Essex county to F. S. Adams, Stenographic Reporter, for quarter ending June 30, 1903.....	541 60
		Joseph Powell, County Collector, for one-third of $150 paid by Burlington county to Geo. W. Black, Stenographic Reporter, for quarter ending June 30, 1903.....	50 00
		E. P. Bacon, County Collector, for one-third of $100 paid by Cumberland county to Arthur W. Kelly, Stenographic Reporter, for quarter ending June 30, 1903,	33 33
		Wm. E. Ross, County Collector, for one-third of $75 paid by Sussex county to Chas. A. Knight, Stenographic Reporter, for quarter ending June 30, 1903.....	25 00
		W. G. Conrad, County Collector, for one-third of $60, paid by Ocean county to Herbert W. Knight, Stenographic Reporter, for quarter ending June 30, 1903,	20 00
		George E. Pierson, County Collector, for one-third of $75 paid by Gloucester county to Geo. W. Black, Stenographic Reporter, for quarter ending June 30, 1903	25 00
		L. C. Albertson, County Collector, for one-third of $250 paid by Atlantic county to Arthur W. Kelly, Stenographic Reporter, for quarter ending June 30, 1903.....	83 33
	21.	David Serviss, County Collector, for one-third of $375 paid by Middlesex county to S. B. Hinsdale, Stenographic Reporter, for quarter ending June 30, 1903.....	125 00
		E. B. Allen, County Collector, for one-third of $105 paid by Somerset county to Chas. A. Knight, Stenographic Reporter, for quarter ending June 30, 1903.....	35 00

July	21.	To Elias J. Mackey, County Collector, for one-third of $75 paid by Warren county to Edw. O'Byrne, Stenographic Reporter, for quarter ending June 30, 1903.....	$25 00
		Edward P. Mount, County Collector, for one-third of $150 paid by Mercer county to Edw. O'Byrne, Stenographic Reporter, for quarter ending June 30, 1903.....	50 00
	28.	M. F. Ivins, County Collector, for one-third of $525 paid by Camden county to Geo. W. Black, Stenographic Reporter, for quarter ending June 30, 1903.....	175 00
		E. M. Wood, County Collector, for one-third of $375 paid by Union county to Herbert W. Knight, Stenographic Reporter, for quarter ending June 30, 1903,	125 00
		Asher T. Applegate, County Collector, for one-third of $300 paid by Monmouth county to S. B. Hinsdale, Stenographic Reporter, for quarter ending June 30, 1903	100 00
		L. S. Stillwell, County Collector, for one-third of $60 paid by Cape May county to Arthur W. Kelly, Stenographic Reporter, for quarter ending June 30, 1903.....	20 00
		Joseph F. MacLean, County Collector, for one-third of $123.75 paid by Morris county to Chas. A. Knight, Stenographic Reporter, for quarter ending June 30, 1903	41 25
		John E. Barber, County Collector, for one-third of $75 paid by Hunterdon county to Edward O'Byrne, Stenographic Reporter, for quarter ending June 30, 1903,	25 00
August	4.	S. M. Egan, County Collector, for one-third of $2,125 paid by Hudson county to John A. Nugent, Stenographic Reporter, for quarter ending June 30, 1903.....	708 33
	18.	James Butcher, County Collector, for one-third of $90 paid by Salem county to Arthur W. Kelly, Stenographer Reporter, for quarter ending June 30, 1903.....	30 00
October	15.	R. W. Booth, County Collector, for one-third of $1,625 paid by Essex county to Ferdinand S. Adams, Stenographic Reporter, for quarter ending September 30, 1903..	541 66
		M. F. Ivins, County Collector, for one-third of $525 paid by Camden county to Geo. W. Black, Stenographic Reporter, for quarter ending September 30, 1903.....	175 00
		Asher T. Applegate, County Collector, for one-third of $300 paid by Monmouth county to S. B. Hinsdale, Stenographic Reporter, for quarter ending September 30, 1903	100 00
		L. C. Albertson, County Collector, for one-third of $250 paid by Atlantic county to Arthur W. Kelly, Stenographic Reporter, for quarter ending September 30, 1903..	83 33

October	15.	To James Butcher, County Collector, for one-third of $90 paid by Salem county to Arthur W. Kelly, Stenographic Reporter, for quarter ending September 30, 1903..	$30 00
		Geo. E. Pierson, County Collector, for one-third of $75 paid by Gloucester county to Geo W. Black, Stenographic Reporter, for quarter ending September 30, 1903..	25 00
		Wilkinson G. Conrad, County Collector, for one-third of $60 paid by Ocean county to Herbert W. Knight, Stenographic Reporter, for quarter ending September 30, 1903	20 00
		E. B. Allen, County Collector, for one-third of $105 paid by Somerset county to Chas. A. Knight, Stenographic Reporter, for quarter ending September 30, 1903.....	35 00
			$19,817 12

STATEMENT 114.

SUPREME COURT.

1902.			
November	5.	To J. Franklin Fort, for one month's salary as Associate Justice, to November 7, 1902..	$750 00
	6.	Gilbert Collins, for one month's salary as Associate Justice, to November 8, 1902..	750 00
	18.	B. Van Syckel, for one month's salary as Associate Justice, to November 15, 1902,	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to November 16, 1902,	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to November 17, 1902	750 00
		Francis J. Swayze, for one month's salary as Judge of the Circuit Court, to November 12, 1902	625 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to November 12, 1902	625 00
	25.	William S. Gummere, for one month's salary as Chief Justice, to November 30, 1902..	833 33
		Charles G. Garrison, for one month's salary as Associate Justice, to November 30, 1902	750 00
		Chas. E. Hendrickson, for one month's salary as Associate Justice, to November 30, 1902	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to November 30, 1902.....	625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, to November 30, 1902	54 16
		Jos. B. Pierson, for one month's services as Sergeant-at-Arms, to November 30, 1902..	54 16

December	2.	To Chas. H. Hartshorne, for services as Examiner to examine applicants for attorneys' and counselors' license for the Terms of June and November, 1902.....	$300 00
		Frank H. Sommer, for services as Examiner to examine applicants for attorneys' and counselors' license, for the Terms of June and November, 1902.....	300 00
		Howard M. Cooper, for services as Examiner to examine applicants for attorneys' and counselors' license for the Terms of June and November, 1902.....	300 00
	5.	Gilbert Collins, for one month's salary as Associate Justice, to December 8, 1902..	750 00
	9.	J. Franklin Fort, for one month's salary as Associate Justice, to December 7, 1902..	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to December 16, 1902,	750 00
	11.	Frances J. Swayze, for one month's salary as Judge of the Circuit Court, to December 12, 1902.....	625 00
	16.	B. Van Syckel, for one month's salary as Associate Justice, to December 15, 1902,	750 00
		Abram Q. Garretson, for month's salary as Associate Justice, to December 17, 1902,	750 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to December 12, 1902	625 00
	23.	Wm. S. Gummere, for one month's salary as Chief Justice, to December 31, 1902....	833 33
		Chas. G. Garrison, for month's salary as Associate Justice, to December 31, 1902,	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to December 31, 1902	625 00
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to December 31, 1902	54 16
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to December 31, 1902	54 16
		Chas. E. Hendrickson, for one month's salary as Associate Justice, to December 31, 1902	750 00
1903.			
January	6.	Jonathan Dixon, for three months' salary as Associate Justice, to January 8, 1903...	2,250 00
		Gilbert Collins, for one month's salary as Associate Justice, to January 8, 1903...	750 00
		J. Franklin Fort, for one month's salary as Associate Justice, to January 7, 1903...	750 00
	13.	B. Van Syckel, for one month's salary as Associate Justice, to January 15, 1903...	750 00
		Francis J. Swayze, for one month's salary as Judge of the Circuit Court, to January 12, 1903	625 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to January 12, 1903	625 00

January	15.	To Mahlon Pitney, for one month's salary as Associate Justice, to January 16, 1903...	$750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to January 17, 1903	750 00
	27.	Amount paid the following persons for one month's salary, to January 31, 1903:	
		William S. Gummere, Chief Justice...	833 33
		Charles G. Garrison, Associate Justice,	750 00
		Charles E. Hendrickson, Associate Justice	750 00
		Henry M. Nevius, Judge of the Circuit Court	625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to January 31, 1903	54 16
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to January 31, 1903	54 16
February	3.	Gilbert Collins, for ten days' salary as Associate Justice, from January 8 to 17, 1903, both days inclusive	246 58
	5.	J. Franklin Fort, for one month's salary as Associate Justice, to February 7, 1903...	750 00
	10.	Francis J. Swayze, for nineteen days' salary as Associate Justice, from January 20 to February 8, 1903	459 68
		Francis J. Swayze, for eight days' salary as Judge of the Circuit Court, from January 12 to 19, 1903, both days inclusive,	161 29
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to February 12, 1903	625 00
	17.	B. Van Syckel, for one month's salary as Associate Justice, to February 15, 1903..	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to February 16, 1903..	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to February 17, 1903	750 00
		Frederic Adams, for twenty-three days' salary as Judge of the Circuit Court, from January 20 to February 12, 1903..	463 71
	24.	Amount paid the following persons for one month's salary, to February 28, 1903:	
		William S. Gummere, Chief Justice...	833 33
		Charles G. Garrison, Associate Justice,	750 00
		Charles E. Hendrickson, Associate Justice	750 00
		Henry M. Nevius, Judge of the Circuit Court	625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to February 28, 1903.....	54 16
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to February 28, 1903.....	54 16
March	5.	J. Franklin Fort, for one month's salary as Associate Justice, to March 7, 1903.....	750 00

March	5.	To Francis J. Swayze, for one month's salary as Associate Justice, to March 8, 1903...	$750 00
	11.	Frederic Adams, for one month's salary as Associate Justice, to March 12, 1903....	750 00
	17.	Mahlon Pitney, for one month's salary as Associate Justice, to March 16, 1903....	750 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to March 12, 1903	625 00
		Frank H. Sommer, for services as Bar Examiner for the Term of February, 1903..	150 00
		Howard M. Cooper, for services as Bar Examiner for the Term of February, 1903..	150 00
		Charles H. Hartshorne, for services as Bar Examiner for the Term of February, 1903	150 00
		B. Van Syckel, for one month's salary as Associate Justice, to March 15, 1903....	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to March 17, 1903	750 00
	19.	Louise Precht, for services rendered as stenographer and typewriter by direction of the State Superintendent of Public Instruction in connection with the preliminary examinations of bar candidates, held in October, 1902, and February, 1903....	10 00
	24.	Henry M. Nevius, for one day's salary as Judge of the Circuit Court, March 1, 1903	20 16
	27.	Amount paid the following persons for one month's salary, to March 31, 1903:	
		William S. Gummere, Chief Justice...	833 33
		Chas. E. Hendrickson, Associate Justice	750 00
		Charles G. Garrison, Associate Justice,	750 00
		Charles W. Parker, Judge of the Circuit Court, from March 2 to 31, 1903,	604 84
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to March 31, 1903	54 16
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to March 31, 1903	54 16
April	7.	J. Franklin Fort, for one month's salary as Associate Justice, to April 7, 1903.....	750 00
		Francis J. Swayze, for one month'salary as Associate Justice, to April 8, 1903.....	750 00
		Jonathan Dixon, for three months' salary as Associate Justice, to April 8, 1903.....	2,250 00
	21.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to April 12, 1903	625 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to April 17, 1903	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to April 16, 1903.....	750 00

April	21.	To James H. Nixon, for one month's salary as Judge of the Circuit Court, to April 12, 1903	$625 00
	28.	Amount paid the following persons for one month's salary, to April 30, 1903:	
		William S. Gummere, Chief Justice...	833 33
		Charles G. Garrison, Associate Justice,	750 00
		Charles E. Hendrickson, Associate Justice	750 00
		B. Van Syckel, Associate Justice, to April 15, 1903	750 00
		Charles W. Parker, Judge of the Circuit Court	625 00
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to April 30, 1903	54 16
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to April 30, 1903	54 16
May	5.	Francis J. Swayze, for one month's salary as Associate Justice, to May 8, 1903....	750 00
		J. Franklin Fort, for one month's salary as Associate Justice, to May 7, 1903.....	750 00
	12.	James H. Nixon, for one month's salary as Judge of the Circuit Court, to May 12, 1903	625 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to May 12, 1903	625 00
		B. Van Syckel, for one month's salary as Associate Justice, to May 15, 1903.....	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to May 16, 1903.....	750 00
	14.	Abram Q. Garretson, for one month's salary as Associate Justice, to May 17, 1903...	750 00
	26.	Chas. E. Hendrickson, for one month's salary as Associate Justice, to May 31, 1903,	750 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to May 31, 1903	54 16
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to May 31, 1903	54 16
		Chas. G. Garrison, for month's salary as Associate Justice, to May 31, 1903.....	750 00
		Charles W. Parker, for one month's salary as Judge of the Circuit Court, to May 31, 1903	625 00
		William S. Gummere, for one month's salary as Chief Justice, to May 31, 1903....	833 33
June	9.	J. Franklin Fort, for one month's salary as Associate Justice, to June 7, 1903.....	750 00
		Francis J. Swayze, for one month's salary as Associate Justice, to June 8, 1903....	750 00
	16.	B. Van Syckel, for one month's salary as Associate Justice, to June 5, 1903.....	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to June 16, 1903.....	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to June 17, 1903....	750 00

June	16.	To James H. Nixon, for one month's salary as Judge of the Circuit Court, to June 12, 1903	$625 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to June 12, 1903	625 00
	25.	Amount paid the following persons for one month's salary, to June 30, 1903:	
		Wm. S. Gummere, Chief Justice	833 33
		Chas. G. Garrison, Associate Justice	750 00
		Chas. E. Henrdickson, Associate Justice	750 00
		Chas. W. Parker, Judge of the Circuit Court	625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to June 30, 1903	54 16
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to June 30, 1903	54 16
	30.	Howard M. Cooper, for services rendered as Bar Examiner for the Term of June, 1903	150 00
		Charles H. Hartshorne, for services rendered as Bar Examiner, for the Term of June, 1903	150 00
		Frank H. Sommer, for services rendered as Bar Examiner for the Term of June, 1903	150 00
July	7.	J. Franklin Fort, for one month's salary as Associate Justice, to July 7, 1903	750 00
		Jonathan Dixon, for three months' salary as Associate Justice, to July 8, 1903	2,250 00
		Francis J. Swayze, for one month's salary as Associate Justice, to July 8, 1903	750 00
	14.	B. Van Syckel, for one month's salary as Associate Justice, to July 15, 1903	750 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to July 12, 1903	625 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to July 12, 1903	625 00
	21.	Mahlon Pitney, for one month's salary as Associate Justice, to July 16, 1903	750 00
	28.	Amount paid the following persons for one month's salary, to July 31, 1903:	
		Chas. E. Hendrickson, Associate Justice	750 00
		Chas. G. Garrison, Associate Justice	750 00
		Wm. S. Gummere, Chief Justice	833 33
		Chas. W. Parker, Judge of the Circuit Court	625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to July 31, 1903	54 16
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to July 31, 1903	54 16

July	28.	To MacCrellish & Quigley, for letter-heads and envelopes furnished May 9, 1903.....	$30 08
August	4.	J. Franklin Fort, for one month's salary as Associate, to July 7, 1903.....	750 00
		Francis J. Swayze, for one month's salary as Associate Justice, to August 8, 1903..	750 00
	11.	B. Van Syckel, for one month's salary as Associate Justice, to August 15, 1903...	750 00
	18.	Mahlon Pitney, for one month's salary as Associate Justice, to August 16, 1903...	750 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to August 12, 1903	625 00
	25.	Charles G. Garrison, for one month's salary as Associate Justice, to August 31, 1903,	750 00
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to August 31, 1903	54 16
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to August 31, 1903	54 16
		William S. Gummere, for one month's salary as Chief Justice, to August 31, 1903,	833 33
		Chas. E. Hendrickson, for one month's salary as Associate Justice, to August 31, 1903	750 00
		Charles W. Parker, for one month's salary as Judge of the Circuit Court, to August 31, 1903	625 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to August 31, 1903	625 00
September	8.	J. Franklin Fort, for one month's salary as Associate Justice, to September 7, 1903,	750 00
		Francis J. Swayze, for one month's salary as Associate Justice, to September 8, 1903	750 00
	10.	Mahlon Pitney, for one month's salary as Associate Justice, to September 16, 1903,	750 00
	15.	B. Van Syckel, for one month's salary as Associate Justice, to September 15, 1903,	750 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to September 12, 1903	625 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to September 12, 1903	625 00
	22.	Abram Q. Garretson, for two months' salary as Associate Justice, to August 17, 1903,	1,500 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to September 17, 1903	750 00
	24.	Amount paid the following persons for one month's salary, to September 30, 1903:	
		William S. Gummere, Chief Justice...	833 33
		Chas. E. Hendrickson, Associate Justice	750 00
		Chas. G. Garrison, Associate Justice..	750 00
		Chas. W. Parker, Judge of the Circuit Court	625 00

September	24.	To Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to September 30, 1903	$54 16
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to September 30, 1903	54 16
October	13.	J. Franklin Fort, for one month's salary as Associate Justice, to October 7, 1903	750 00
		Francis J. Swayze, for one month's salary as Associate Justice, to October 8, 1903,	750 00
	15.	Jonathan Dixon, for three months' salary as Associate Justice, to October 8, 1903	2,250 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to October 12, 1903	625 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to October 12, 1903	625 00
		B. Van Syckel, for one month's salary as Associate Justice, to October 15, 1903	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to October 17, 1903,	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to October 16, 1903	750 00
		Amount paid the following persons for one month's salary, to October 31, 1903:	
		Wm. S. Gummere, Chief Justice	833 37
		Chas. G. Garrison, Associate Justice	750 00
		Chas. E. Hendrickson, Associate Justice	750 00
		Chas. W. Parker, Judge of the Circuit Court	625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to October 31, 1903	54 24
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to October 31, 1903	54 24
	27.	Matthias Plum, for stationery furnished as per contract of 1903	63 13
		Matthias Plum, for letter-heads and envelopes furnished October 22, 1903	35 20
			$107 694 67

STATEMENT 115.

SUPERINTENDENT OF PUBLIC INSTRUCTION.

1902.			
November	5.	To J. L. Murphy Publishing Company, for blanks and stationery furnished, to September 13, 1902	$968 86
	18.	Irving C. Hicks, for Hunterdon county atlas furnished October 27, 1902	7 50
		MacCrellish & Quigley, for blanks and stationery furnished, to October 13, 1902	122 37
	20.	MacCrellish & Quigley, for balance of amount due for account of blanks furnished as per contract of 1902	300 06

November 25.	To	C. J. Baxter, for one month's salary as State Superintendent, to November 30, 1902...	$416 66
		J. Brognard Betts, for one month's services, to November 30, 1902.....	208 33
		H. N. Morse, for one month's services, to November 30, 1902	125 00
		George J. Vogel, for one month's services, to November 30, 1902.....	91 66
		Louis Precht, for one month's services, to November 30, 1902	75 00
		H. K. Stevenson, for one month's services, to November 30, 1902.....	70 83
		Mary R. Hillpot, for one month's services, to November 30, 1902.....	54 16
		Alexander C. Yard, Postmaster, for postage due for September and October, 1902, $1.62, and for postage stamps furnished November 3, 1902, $42.....	43 62
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service for month of September, 1902.....	1 93
December 5.		United States Express Company, for express charges, to October 30, 1902.....	39 04
		Adams Express Company, for express charges, to October 30, 1902.....	4 05
23.		C. J. Baxter, for one month's salary as State Superintendent, to December 31, 1902...	416 66
		Amount paid to the following persons for one month's services, to December 31, 1902:	
		J. Brognard Betts.....	208 33
		H. N. Morse.....	125 00
		George J. Vogel.....	91 66
		Louise Precht	75 00
		H. K. Stevenson.....	70 83
		Mary R. Hillpot.....	54 16
		Alexander C. Yard, Postmaster, for postage stamps furnished November 24, 1902....	44 00
1903.			
January 6.		United States Express Company, for express charges, to November 29, 1902.....	23 56
		Adams Express Company, for express charges, to November 22, 1902.....	1 05
15.		C. J. Baxter, State Superintendent, for expenses incurred in the performance of official duties, from September 25, 1902, to January 6, 1903.....	170 79
20.		Stoll Blank Book and Stationery Company, for typewriter and ink furnished, to January 5, 1903	100 35
		Alexander C. Yard, Postmaster, for postage due, to November 30, 1902, $1.46, and for postage stamps furnished December 11, 1902, $52.....	53 46
		Jas. J. Walsh & Brother, for one calcumeter furnished December 13, 1902.....	28 00
		Alexander C. Yard, Postmaster, for box rent for year ending December 31, 1902..	12 00

January	20.	To True American Publishing Company, for subscription to Daily True American for one year, to January 12, 1903.....	$5 00
		George T. Lasher, for subscription to United State Official Postal Guide, to July, 1903	2 50
	22.	United States Express Company, for express charges, to December 30, 1902.....	12 43
		C. J. Baxter, for one month's salary as State Superintendent, to January 31, 1903	416 66
		Amount paid the following persons for one month's services, to January 31, 1903:	
		J. Brognard Betts.....	208 33
		H. N. Morse.....	125 00
		George J. Vogel.....	91 66
		Louise Precht	75 00
		H. K. Stevenson.....	70 83
		Mary R. Hillpot.....	54 16
February	10.	J. Brognard Betts, for expenses incurred for the State Superintendent attending meetings of Boards of Education and visiting school districts, from October 7, 1902, to February 3, 1903.....	22 09
	17.	United States Express Company, for express charges, to January 30, 1903.....	14 49
	19.	C. J. Baxter, for one month's salary as State Superintendent, to February 28, 1903...	416 66
	24.	Amount paid the following persons for one month's services, to February 28, 1903:	
		J. Brognard Betts.....	208 33
		H. N. Morse.....	125 00
		George J. Vogel.....	91 66
		Louise Precht	75 00
		H. K. Stevenson.....	70 83
		Mary R. Hillpot.....	54 16
	26.	Adams Express Company, for express charges, to December 23, 1902.....	2 00
March	3.	H. C. Tucker, for dating stamp, daters, ink pad and die furnished January 12, 1903..	3 95
	17.	Alexander C. Yard, Postmaster, for postage due for December, 1902, and January, 1903, 73 cents, and for postage stamps and wrappers furnished February 9, 1903, $51.53	52 26
		Irving C. Hicks, for map of Mercer county, N. J., furnished February 25, 1903.....	8 50
		T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1903.....	20 00
		C. J. Baxter, State Superintendent, for expenses incurred in the performance of official duties, from January 6 to March 3, 1903	65 70
	19.	Adams Express Company, for express charges, to January 29, 1903.....	1 66

March	19.	To School New Company, for one year's subscription for the "School," to November 2, 1902	$2 00
	24.	United States Express Company, for express charges, to February 26, 1903	12 41
	27.	C. J. Baxter, for one month's salary as State Superintendent, to March 31, 1903	416 66
		Amount paid to the following persons for one month's services, to March 31, 1903:	
		J. Brognard Betts	208 33
		H. N. Morse	125 00
		George J. Vogel	91 66
		Louise Precht	75 00
		H. K. Stevenson	70 83
		Mary R. Hillpot, for services, from March 1 to 11, 1903	19 22
April	9.	Margaretta B. Howell, for services from March 12 to 31, 1903	32 24
	21.	Alexander C. Yard, Postmaster, for postage due, to February 28, 1903, and for postage stamps and wrappers furnished, to March 31, 1903	121 92
		United States Express Company, for express charges, to March 26, 1903	4 56
		Adams Express Company, for express charges, to March 25, 1903	2 48
	28.	C. J. Baxter, for one month's salary as State Superintendent, to April 30, 1903	416 66
		Amount paid the following persons for one month's services, to April 30, 1903:	
		J. Brognard Betts	208 33
		H. N. Morse	125 00
		George J. Vogel	91 66
		Louise Precht	75 00
		H. K. Stevenson	70 83
		Margaretta B. Howell	50 00
May	5.	Delaware and Atlantic Telegraph and Telephone Company, for toll line services for months of October, November and December, 1902, January and February, 1903	26 00
		MacCrellish & Quigley, for blanks and stationery, to April 20, 1903	366 03
		C. J. Baxter, for additional allowance for salary as State Superintendent, to October 31, 1902	1,193 54
	26.	C. J. Baxter, for one month's salary as State Superintendent, to May 31, 1903	416 66
		Amount paid the following persons for one month's services, to May 31, 1903:	
		J. Brognard Betts	208 33
		H. N. Morse	125 00
		George J. Vogel	91 66
		Louise Precht	75 00
		H. K. Stevenson	70 83
		Hattie Crisp	50 00
		Margaretta B. Howell	50 00

May	26.	To Alexander C. Yard, Postmaster, for postage stamps furnished April 23, 1903, $41, and postal cards furnished April 13, 1903, $20, and postage due for March and April, 1903, 43 cents	$61 43
		J. Brognard Betts, for expenses incurred for State Superintendent and in attending meetings of Boards of Education and visiting school districts, from February 3, to May 19, 1903	46 28
June	2.	United States Express Company, for express charges, to April 30, 1903	41 96
	9.	MacCrellish & Quigley, for balance due for blanks furnished as per contract of 1902,	82 50
	11.	Adams Express Company, for express charges, to April 29, 1903	3 04
	16.	Alexander C. Yard, Postmaster, for postage stamps and postal cards furnished May 22, 1903, $51.25, and postage due to May 31, 1903, $15.61	66 86
		C. J. Baxter, State Superintendent, for expenses incurred in the performance of official duties, from March 3 to June 16, 1903	73 48
	23.	United States Express Company, for express charges, to May 29, 1903	88 14
		Adams Express Company, for express charges, to May 27, 1903	10 92
	25.	C. J. Baxter, for one month's salary as State Superintendent, to June 30, 1903	416 66
		Amount paid the following persons for one month's services, to June 30, 1903:	
		J. Brognard Betts	208 33
		H. N. Morse	125 00
		George J. Vogel	91 66
		Louise Precht	75 00
		H. K. Stevenson	70 83
		Margaretta B. Howell	50 00
		Hattie Crisp	50 00
	30.	Alexander C. Yard, Postmaster, for postage stamps furnished June 17, 1903	30 00
		H. C. Tucker, for cleaning and repairing numbering machine, rubber stamp and ink furnished May 1, 1903	3 85
July	14.	Alexander C. Yard, Postmaster, for postage due, to June 30, 1903	24 14
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1903	4 00
	21.	Delaware and Atlantic Telegraph and Telephone Company, for toll line service for months of March, April and May, 1903	9 30
	28.	C. J. Baxter, for one month's salary as State Superintendent, to July 31, 1903	416 66
		Amount paid the following persons for one month's services, to July 31, 1903:	
		J. Brognard Betts	208 33
		H. N. Morse	125 00
		George J. Vogel	91 66
		Louise Precht	75 00

July	28.	H. K. Stevenson	$70 83
		Margaretta B. Howell	50 00
		Hattie Crisp	50 00
		Margaret M. Woolsey	45 00
		Chas. F. Lodor	20 00
		United States Express Company, for express charges, to June 30, 1903	21 02
		MacCrellish & Quigley, for blanks and stationery, to May 5, 1903	64 15
August	4.	Alexander C. Yard, Postmaster, for postal cards furnished July 23, 1903	37 50
	11.	Alexander C. Yard, Postmaster, for postage stamps furnished July 28, 1903	48 50
		Adams Express Company, for express charges, to July 27, 1903	12 08
	18.	Carl Strauss, for two extra wheels for pencil sharpener furnished July 28, 1903	4 20
		E. W. Bullinger, for one year's subscription to Bullinger's Monitor Guide, to July 1, 1904	7 00
	25.	C. J. Baxter, for one month's salary as State Superintendent, to August 31, 1903	416 66
		Amount paid the following persons for one month's services, to August 31, 1903:	
		J. Brognard Betts	208 33
		H. N. Morse	125 00
		George J. Vogel	91 66
		Louise Precht	75 00
		H. K. Stevenson	70 83
		Margaretta B. Howell	50 00
		Hattie Crisp	50 00
		United States Express Company, for express charges, to July 31, 1903	33 36
September	1.	Margaret M. Woolsey, for one month's services, to August 31, 1903	45 00
		Horace Hoagland, for services from July 23 to August 31, 1903	38 50
		Charles F. Lodor, for one month's services, to August 31, 1903	30 00
		MacCrellish & Quigley, for account of amount due for blanks furnished as per contract of 1903 (balance of appropriation)	96 03
	8.	Alexander C. Yard, Postmaster, for postage stamps furnished September 1, 1903	99 00
		Alexander C. Yard, Postmaster, for postage due, to July 31, 1903	3 66
	10.	United States Express Company, for express charges, to August 31, 1903	88 94
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service for month of June, 1903	85
	22.	Adams Express Company, for express charges, to August 31, 1903	13 95
		Alexander C. Yard, Postmaster, for wrappers, September 11, 1903	2 36
	24.	Amount paid the following persons for one month's services, to September 30, 1903:	
		J. Brognard Betts	208 33
		H. N. Morse	125 00

September	24.	George J. Vogel	$91 66
		Louise Precht	75 00
		H. K. Stevenson	70 83
		Margaretta B. Howell	50 00
		Hattie Crisp	50 00
October	22.	C. J. Baxter, State Superintendent, for two months' salary, to October 31, 1903	833 40
		Amount paid the following persons for one month's services, to October 31, 1903:	
		J. Brognard Betts	208 37
		Herbert N. Morse	125 00
		George J. Vogel	91 74
		Louise Precht	75 00
		H. K. Stevenson	70 87
		Margaretta B. Howell	50 00
		Hattie Crisp	50 00
	27.	Adams Express Company, for express charges, to September 30, 1903	8 72
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service, to July 31, 1903	1 00
		United States Express Company, for express charges, to September 30, 1903	38 47
	29.	Horace Hoagland, for services rendered from September 1 to 15, 1903	30 00
		Stoll Blank Book and Stationery Company, for typewriter furnished and repairing typewriter, to June 11, 1903	100 50
		Alexander C. Yard, Postmaster, for postage due, to October 1, 1903, $1.16, and for postage stamps and newspaper wrappers furnished, to October 20, 1903, $95.56	96 72
		C. J. Baxter, for expenses incurred in performance of official duties, from June 16 to October 27, 1903	130 14
		J. Brognard Betts, for expenses incurred for the State Superintendent attending meetings of Boards of Education and visiting school districts, from May 19 to October 27, 1903	44 11
		Morse & Walsh Company, for calcumeter and exchange of calcumeters and repairing old machine, June 10, 1903	29 00
	30.	Adams Express Company, for express charges, from June 1 to 30, 1903	21 65
			$18,385 57

STATEMENT 116.

TEACHERS' INSTITUTES.

1902.			
December	2.	To C. J. Baxter, State Superintendent, for account of appropriation for expenses	$2,000 00
1903.			
January	13.	C. J. Baxter, State Superintendent, for balance due for expenses from November 5 to December 19, 1902	1,689 55
			$3,689 55

STATEMENT 117.

TEACHERS' LIBRARIES.

1903.			
January	27.	To John Terhune, County Superintendent of Bergen county, for the purpose of enlarging the Teachers' Library in said county	$100 00
		H. Brewster Willis, County Superintendent of Middlesex county, for the purpose of enlarging the Teachers' Library in said county	100 00
		Homer A. Wilcox, County Superintendent of Passaic county, for the purpose of enlarging the Teachers' Library in said county	50 00
June	2.	Wm. J. Shearer, County Superintendent of Union county, for the purpose of maintaining the Teachers' Library in said county	100 00
October	30.	W. H. Eldridge, County Superintendent of Gloucester county, for the purpose of maintaining the Teachers' Library in said county	50 00
			$400 00

STATEMENT 118.

TRENTON ARMORY.

1902.			
December	9.	To Q. O'M. Gillmore, for services as Inspector of construction of the Trenton Armory for month of November, 1902	$100 00
	23.	Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory, to December 10, 1902	3,597 20
1903.			
January	6.	Q. O'M. Gillmore, for services as Inspector of construction of the Trenton Armory for month of December, 1902	100 00
	27.	Stoll Blank Book and Stationery Company, for drawing set, stationery, &c., furnished State Military Board, acting as the Armory Commission, to November 12, 1902	8 94
April	7.	Q. O'M. Gillmore, for services as Inspector of construction of the Trenton Armory for month of March, 1903	100 00
May	12.	Q. O'M. Gillmore, for services as Inspector of construction of the Trenton Armory for month of April, 1903	100 00

May	26.	To A. V. Manning's Sons, for table and chairs furnished Inspector of Trenton Armory, to August 29, 1903	$8 39
		Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory during months of March and April, 1903	3,583 60
June	9.	Q. O'M. Gillmore, for services as Inspector of construction of Trenton Armory for month of May, 1903	100 00
	25.	Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory during month of May, 1903	2,070 60
July	7.	Q. O'M. Gillmore, for services as Inspector of construction of the Trenton Armory for month of June, 1903	100 00
August	11.	South Jersey Gas, Electric and Traction Company, for gas furnished at the site of the Trenton Armory during May, 1903	1 10
		Q. O'M. Gillmore, for services as Inspector of construction of the Trenton Armory for month of July, 1903	100 00
September	8.	Q. O'M. Gillmore, for services as Inspector of construction of the Trenton Armory for month of August, 1903	100 00
	29.	Joseph H. Cutley, for account of contract for work done and materials furnished in the Trenton Armory, to September 1, 1903	5,510 55
October	15.	Q. O'M. Gillmore, for services as Inspector of construction of the Trenton Armory for month of September, 1903	100 00
	20.	Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory, to October 1, 1903	2,644 35
			$18,324 73

STATEMENT 119.

TRENTON BATTLE MONUMENT.

1902.			
November	18.	To S. M. Dickinson, Treasurer, for the purpose of keeping said property in good condiiton and repairs	$500 00
1903.			
July	21.	Wm. F. McGovern, for putting in drain pipe, to July 17, 1903	200 00
October	15.	Wm. Davis, for painting Battle Monument, to October 8, 1903	133 68
			$833 68

New Jersey State Library

STATEMENT 120.

TUBERCULOSIS COMMISSION.

1902.			
November	25.	To Franklin Dye, for one month's services as Secretary, to November 30, 1902.....	$66 66
		Samuel B. Ketcham, for one month's services in office and work of Commission on tuberculosis in animals, to November 30, 1902	75 00
		Jessie V. Rue, for the proportion of one month's services in office of Commission, to November 30, 1902.....	34 66
December	23.	Franklin Dye, for one month's services as Secretary, to December 31, 1902.....	66 66
		Samuel B. Ketcham, for one month's services in office and field work for Commission, to December 31, 1902.....	75 00
		Jessie V. Rue, for the proportion of one month's services in office of Commission, to December 31, 1902.....	34 66
1903.			
January	20.	Chas. Howell Cook, Treasurer, for expenses incurred by Commission to investigate the existence of tuberculosis in cattle, to January 13, 1903	1,418 49
	27.	Franklin Dye, for one month's services as Secretary, to January 31, 1903.....	66 66
		Samuel B. Ketcham, for one month's services in office and field work for Commission, to January 31, 1903.....	75 00
		Jessie V. Rue, for the proportion of one month's services in office of Commission, to January 31, 1903.....	34 66
February	24.	Amount paid the following persons for one month's services, to February 28, 1903:	
		Franklin Dye, Secretary.....	66 66
		Samuel B. Ketcham, services and field work	75 00
		Jessie V. Rue, the proportion of.....	34 66
March	17.	Chas. Howell Cook, Treasurer, for expenses incurred by Commission to investigate the existence of tuberculosis in cattle, to March 2, 1903.....	618 45
	27.	Amount paid the following persons for one month's services, to March 31, 1903:	
		Franklin Dye, Secretary.....	66 66
		Samuel B. Ketcham, services and field work	75 00
		Jessie V. Rue, the proportion of.....	34 66
April	28.	Amount paid the following persons for one month's services, to April 30, 1903:	
		Franklin Dye, Secretary.....	66 66
		Samuel B. Ketcham, services and field work	75 00
		Jessie V. Rue, the proportion of.....	34 66

May	12.	To Chas. Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in cattle, to May 7, 1903	$3,610 60
	26.	Amount paid the following persons for one month's services, to May 31, 1903:	
		Franklin Dye, Secretary	66 66
		Samuel B. Ketcham, services and field work	75 00
		Jessie V. Rue, the proportion of	34 66
June	25.	Amount paid the following persons for one month's services, to June 30, 1903:	
		Franklin Dye, Secretary	66 66
		Samuel B. Ketcham, services and field work	75 00
		Jessie V. Rue, the proportion of	34 66
July	28.	Amount paid the following persons for one month's services, to July 31, 1903:	
		Franklin Dye, Secretary	66 66
		Samuel B. Ketcham, services and field work	75 00
		Jessie V. Rue, the proportion of	34 66
August	4.	Chas. Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in cattle, to July 28, 1903	3,070 87
	25.	Amount paid the following persons for one month's services, to August 31, 1903:	
		Franklin Dye, Secretary	66 66
		Samuel B. Ketcham, services and field work	75 00
		Jessie V. Rue, the proportion of	34 66
September	1.	MacCrellish & Quigley, for blanks furnished as per contract of 1903	8 00
	24.	Amount paid the following persons for one month's services, to September 30, 1903:	
		Franklin Dye, Secretary	66 66
		Samuel B. Ketcham, services and field work	75 00
		Jessie V. Rue, the proportion of	34 66
October	22.	Amount paid the following persons for one month's services, to October 31, 1903:	
		Franklin Dye, Secretary	66 74
		Samuel B. Ketcham, services and field work	75 00
		Jessie V. Rue, the proportion of	34 74
	29.	Chas. Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in cattle, to October 27, 1903	4,657 59
			$15,500 00

STATEMENT 121.

VILLAGE FOR EPILEPTICS.

1902.			
November	20.	To James W. Lanning, for account of contract for constructing Industrial building, to November 5, 1902	$498 00
		James W. Lanning, for account of contract for constructing Woman's building, to November 5, 1902	756 00
	25.	H. M. Weeks, for one month's salary as Superintendent, to November 30, 1902	208 33
		Wm. H. Schultz, for one month's salary as Steward, to November 30, 1902	83 33
December	5.	James W. Lanning, for account of contract for constructing Industrial building, to December 1, 1902	1,848 80
		James W. Lanning, for account of contract for constructing Woman's building, to December 1, 1902	502 40
	16.	Thomas J. Smith, Treasurer, for account of appropriation for maintenance for the current fiscal year	8,000 00
	23.	H. M. Weeks, for one month's salary as Superintendent, to December 31, 1902	208 33
		Wm. H. Schultz, for one month's salary as Steward, to December 31, 1902	83 33
1903.			
January	13.	James W. Lanning, for account of contract for constructing Woman's building, to January 12, 1903	2,785 60
		James W. Lanning, for account of contract for constructing Industrial building, to January 12, 1903	1,215 20
	27.	Amount paid the following persons for one month's salary, to January 31, 1903:	
		H. M. Weeks, Superintendent	208 33
		Wm. H. Schultz, Steward	83 33
		E. B. Funkhouser, Second Assistant Physician	66 66
February	17.	James W. Lanning, for account of contract for constructing Industrial building, to February 6, 1903	212 00
		James W. Lanning, for account of contract for constructing Woman's building, to February 6, 1903	1,408 00
	24.	Amount paid the following persons for one month's salary, to February 28, 1903:	
		H. M. Weeks, Superintendent	208 33
		Wm. H. Schultz, Steward	83 33
		E. B. Funkhouser, Second Assistant Physician	66 66
March	11.	James W. Lanning, for account of contract for constructing Woman's building, to March 6, 1903	2,520 00

March	11.	To James W. Lanning, for account of contract for constructing Industrial building, to March 6, 1903	$220 00
	24.	T. J. Smith, for expenses as one of the Managers, from November 1, 1902, to March 18, 1903	15 96
	27.	Amount paid the following persons for one month's salary, to March 31, 1903:	
		H. M. Weeks, Superintendent	208 33
		Wm. H. Schultz, Steward	83 33
		E. B. Funkhouser, Second Assistant Physician	66 66
	31.	Thomas J. Smith, Treasurer, for account of appropriation for maintenance for the current fiscal year	6,000 00
April	21.	James W. Lanning, for account of contract for constructing Woman's building, to April 11, 1903	1,588 00
	28.	Amount paid the following persons for one month's salary, to April 30, 1903:	
		H. M. Weeks, Superintendent	208 33
		Wm. H. Schultz, Steward	83 33
		E. B. Funkhouser, Second Assistant Physician	66 66
		A. C. Getchins & Company, for varnish and filler furnished October 23, 1902	25 80
		Edgar Zielian, for additional work on cottages, to March 9, 1903	417 14
May	12.	A. W. Mack, for expenses as one of the Managers, from November 1, 1902, to April 30, 1903	48 60
	14.	James W. Lanning, for account of contract for constructing Woman's building, to May 11, 1903	2,290 00
	26.	Amount paid the following persons for one month's salary, to May 31, 1903:	
		H. M. Weeks, Superintendent	208 33
		Wm. H. Schultz, Steward	83 33
		Edgar B. Funkhouser, Second Assistant Physician, twenty-one days' salary, to May 22, 1903	45 15
		Charles W. Leavitt, Jr., for professional services as Engineer rendered under an agreement with the Board of Managers in preparing and furnishing plans and supervision of work in constructing sewers and water supply at Village, from October, 1902, to March, 1903	379 49
June	2.	E. T. Eggleston, for constructing roads, to May 1, 1903	168 86
	9.	C. Ribsam & Son, for seeds and farming utensils, &c., furnished, to May 14, 1903,	67 17
		Augustus D. Shepard, Jr., Architect, for professional services and expenses rendered and paid under contract, to May 11, 1903,	327 97
	11.	James W. Lanning, for balance of contract for constructing Industrial building, to June 6, 1903	1,006 00
	16.	S. V. Van Zandt, for oats, middlings, &c., furnished, to May 21, 1903	98 52

June	25.	To Amount paid the following persons for one month's salary, to June 30, 1903:	
		H. M. Weeks, Superintendent.....	$208 33
		Wm. H. Schultz, Steward.....	83 33
July	21.	Norman Fox, for expenses as one of the Managers, from November 1, 1902, to July 10, 1903	38 60
	28.	Amount paid the following persons for one month's salary, to July 31, 1903:	
		H. M. Weeks, Superintendent.....	208 33
		Wm. H. Schultz, Steward.....	83 33
		S. P. Townsend, for lawn mowers furnished June 29, 1903.....	59 40
		Wm. Milliken, for harness and flynets, July 7, 1903	154 25
August	4.	A. S. Golden, for reaper and cultivators furnished June 20, 1903.....	113 00
		John Bayley Jones, for two months' salary as Assistant Physician, from June 1 to July 31, 1903.....	133 32
		S. V. Van Zandt, for middlings furnished June 4, 1903.....	25 00
	11.	Augustus D. Shepard, Jr., for services and expenses as architect, in construction and completion of a double cottage for women,	678 34
		James J. Bergen, for expenses incurred as member of Board of Managers, from November 12, 1902, to July 31, 1903.....	11 85
		Nelson Thompson & Company, for oats, bran, &c., furnished, to July 3, 1903....	52 25
	18.	Charles Lentz & Sons, for surgical supplies furnished, to July 8, 1903.....	318 40
	25.	Amount paid the following persons for one month's salary, to August 31, 1903:	
		H. M. Weeks, Superintendent.....	208 33
		Wm. H. Schultz, Steward.....	83 33
		John Bagley Jones, Assistant Physician,	66 66
		Geo. E. Pierson, for medical supplies, &c., furnished, to July 23, 1903.....	110 33
		Central Electric and Construction Company, for account of contract for electric wiring, bells and fixtures Women's building, to August 6, 1903.....	101 72
		Central Electric and Construction Company, for account of contract for wiring old building for electric lighting, to July 16, 1903	830 00
September	1.	Augustus D. Shepard, Jr., for professional services as architect, completion of Women's building, two and one-half per cent. on $6,330	158 25
	8.	S. V. Van Zandt, for middlings, drain tile, &c., to August 29, 1903.....	58 68
		James W. Lanning, for account of contract for construction and completion of a double cottage for women, to September 14, 1903,	3,033 60
		James W. Lanning, for account of contract for completing Women's building, to September 14, 1903.....	432 00

September	8.	To J. A. Dowling, for account of contract for steam heating system in connection with completing Women's building, to September 3, 1903	$300 00
		A. C. Bond, for farm machinery furnished July 20, 1903	158 00
	15.	Central Electric and Construction Company, for account of contract for electric wiring, bells and fixtures Women's buildings, to September 8, 1903	176 37
	22.	T. J. Smith, for expenses as one of the Managers, from March 18 to September 12, 1903	20 11
	24.	Amount paid the following persons for one month's salary, to September 30, 1903:	
		H. M. Weeks, Superintendent	208 33
		Wm. H. Schultz, Steward	83 33
		John Bagley Jones, Assistant Physician,	66 66
		John H. Ewing, for expenses as one of the Managers, from November 21, 1902, to July 10, 1903	16 75
October	6.	A. S. Golden, for farm machinery, to September 10, 1903	240 00
		Clark & Roberts, for cabinet for instruments furnished September 21, 1903	67 50
		Trenton Bone Fertilizer Company, for fertilizer furnished May 8, 1903	180 00
	15.	James W. Lanning, for account of contract for mason work in connection with the construction and completion of a double cottage for women, to October 5, 1903	4,129 20
		James W. Lanning, for account of contract for rough plumbing in connection with completion of Women's building, to October 5, 1903	200 00
		Charles Lentz & Sons, for surgical supplies, &c., to September 23, 1903	108 64
		E. M. Wallington & Company, for medical supplies furnished, to September 30, 1903,	65 05
		S. V. Van Zandt, for timothy seed, September 22, 1903	24 00
		Spencer W. Whitlock, for farming utensils and farm wagons, to October 3, 1903	164 00
		Henry Troemner, for balance (scales) furnished September 23, 1903	19 35
		Augustus D. Shepard, Jr., for professional services as architect, completion of Women's building, to September 26, 1903	63 30
		Geo. E. Pierson, for medical supplies, to September 19, 1903	9 70
		Robert W. Smith, for account of contract for constructing sewers, roads and appurtenances, to October 1, 1903	1,460 00
		Robert W. Smith, for account of contract for furnishing and laying water-pipe, branches and appurtenances in connection with completion of water-supply, to October 1, 1903	607 20

October	15.	To Stothoff Brothers, for account of contract for furnishing and erecting water tank and tower in connection with completion of water-supply, to October 1, 1903.....	$1,044 80
	20.	Augustus D. Shepard, Jr., Architect, for professional services rendered and expenses incurred in preliminary studies, general drawings, specifications and details of double building for women, to September 26, 1903	291 61
		Artman Treichler Company, for horse blankets, September 29, 1903.....	16 10
	22.	Amount paid the following persons for one month's salary, to October 31, 1903:	
		H. M. Weeks, Superintendent.....	208 37
		Wm. H. Schultz, Steward.....	83 37
		John Bagley Jones, Assistant Physician,	66 66
		Thomas J. Smith, for balance of appropriation for maintenance for the current fiscal year	2,103 04
	27.	C. Ribsam & Son, for lawn grass seed, &c., to September 23, 1903.....	8 55
		George E. Pierson, for medical supplies, October 8, 1903.....	90 92
		Chas. Lentz & Sons, for surgical supplies, to October 13, 1903.....	37 12
		Queen & Company, for medical and surgical supplies, to October 14, 1903.....	34 71
		Spencer W. Whitlock, for bob sleds and express sleigh, &c., furnished October 12, 1903	79 50
		Chas. W. Leavitt, Jr., for professional services as Civil Engineer, in connection with the completion of water-supply.....	450 00
		Chas. W. Leavitt, Jr., for professional services as Civil Engineer, in connection with construction of roads and sewers to buildings	350 00
		Robert W. Smith, for balance of contract for furnishing and laying water-pipes, branches and appurtenances in connection with the completion of water-supply, to October 26, 1903.....	657 80
		Robert W. Smith, for balance of contract for constructing sewers, roads and appurtenances, to October 26, 1903.....	2,190 00
		Stothoff Brothers, for balance of contract for furnishing and erecting water tank and tower, in connection with completion of water-supply, to October 26, 1903....	2,220 20
	29.	Chas. Lentz & Sons, for medical and surgical supplies, October 26, 1903.....	66 00
		P. Blakistons & Company, for books furnished, to October 10, 1903.....	14 18
		Queen & Company, Incorporated, for medical supplies furnished, to October 26, 1903...	11 04
	30.	Central Electric and Construction Company, for wiring old buildings for electric lighting, to October 24, 1903.....	364 50
		Clark & Roberts, for medical supplies furnished October 27, 1903.....	20 00
			$60,779 51

STATEMENT 122.

VOTING MACHINES.

1903.			
August	4.	To MacCrellish & Quigley, for letter-heads and envelopes furnished June 17, 1903, for the Commission	$10 50
		Amount paid the following newspapers for advertising for proposals for voting machines:	
		Observer, Hoboken	131 75
		Times, Trenton	45 90
		Courier, Camden	79 05
		Bergen Index, Hackensack	15 30
		Pioneer, Bridgeton	12 75
		Evening Journal Association, Jersey City	131 75
		New Jersey Freie Zeitung	131 75
		Post-Telegram, Camden	79 05
		Montclair Herald	21 25
		Republican, Hackensack	15 30
		Tenafly Publishing Company	12 75
		Press, Paterson	12 75
		Gazette, Hackettstown	12 75
		Summit Record	7 65
		Evening Record Publishing Company, Hackensack	82 05
		Evening News, Perth Amboy	79 05
		Home News, New Brunswick	79 05
		Atlantic Review, Atlantic City	61 20
		Daily Press, Atlantic City	61 20
		Sunday Call, Newark	25 90
		American, Rutherford	17 85
		Press, Englewood	15 30
		Daily Journal, Elizabeth	15 30
		Newark Evening News	131 75
		State Gazette, Trenton	79 05
		Courier-News, Plainfield	17 85
		New Jersey Mirror, Mount Holly	12 75
		Seward Davis, for per diem allowance as Commissioner, services as Secretary, expenses of Commissioners, services as stenographer, &c., to July 7, 1903	319 67
		National Realty Company, for use of room 427, Commercial Trust Building, Jersey City, for State Board of Voting Machine Commissioners, July 23, 1903	10 00
	11.	Amount paid the following newspapers for advertising for proposals for voting machines:	
		Morning Call, Paterson	12 75
		Bergen County Democrat, Hackensack,	15 30
		New Jersey Courier, Toms River	12 75
September	8.	Princeton Press, Princeton	12 75

September	8.	To Seward Davis, for per diem allowance and expenses incurred as member of Board of Voting Machine Commissioners, and for services and expenses as Secretary, to August 15, 1903	$333 70
		Edward L. Phillips, for per diem allowance and expenses incurred as member of Board of Voting Machine Commissioners, to August 15, 1903	303 40
	10.	Joseph A. Brohel, for per diem allowance and expenses incurred as member of Board of Voting Machine Commissioners, to August 14, 1903	259 60
		Amount paid the following newspapers for advertising for proposals for voting machines:	
		Newark Daily Advertiser	131 75
		Millville Republican	15 30
		Daily Enterprise, Burlington	12 75
		Five Mile Beach Sun, Wildwood-by-the-Sea	10 20
		Red Bank Register	12 75
October	15.	Bridgeton Evening News	12 75
		Wendell J. Wright, for legal services rendered and expenses incurred for Board of Voting Machine Commissioners, to September 24, 1903	536 86
		Edward L. Phillips, for per diem allowance and expenses as member of Board of Voting Machine Commissioners, to September 19, 1903	171 05
		Chas. O. Fuller, for services rendered and expenses incurred as Inspector for Board of Voting Machine Commissioners, to September 24, 1903	29 48
		Joseph A. Brohel, for per diem allowance as member of the Board of Voting Machine Commissioners, to September 17, 1903 (ten days)	100 00
		Seward Davis, for per diem allowance as member of the Board of Voting Machine Commissioners, $160, and for services as Secretary, $100, and expenses incurred as Secretary, $63.61, to September 15, 1903,	323 61
	20.	United States Standard Voting Machine Company, for sixty-six United States Standard voting machines furnished September 14, 1903	33,000 00
		Henry D. Hinckley, for services and disbursements as Instructor in the use of voting machines, from September 28, to October 10, 1903	71 31
		Chas. O. Fuller, for disbursements as Instructor in the use of voting machines, to October 3, 1903	23 41
		Chas. O. Fuller, for services and disbursements as Inspector of voting machines and Instructor in their use, to October 10, 1903	36 25

October	27.	To Burt S. Bennett, for services and expenses as Instructor in the use of voting machines, to October 3, 1903	$7 76
		A. A. de Bonneville, for disbursements as Instructor in the use of voting machines, to October 3, 1903	10 31
	29.	Charles O. Fuller, for services and expenses as Instructor in the use of voting machines, to October 17, 1903	49 95
		H. D. Hinckley, for services and expenses as Instructor in the use of voting machines, to October 17, 1903	57 89
	30.	Edward L. Phillips, for per diem allowance and expenses incurred as member of the Board of Voting Machine Commissioners, to October 17, 1903, eighteen days	181 50
		Joseph A. Brohel, for per diem allowance and expenses incurred as member of the Board of Voting Machine Commissioners, to October 17, 1903, sixteen days	161 00
		Seward Davis, for per diem allowance and expenses incurred as member of the Board of Voting Machine Commissioners, to October 17, 1903 (nineteen days), $190, and for services as Secretary (five days), $50, and expenses incurred as Secretary, $123.82, to October 20, 1903	363 82
		Burt S. Bennett, for services and expenses as Instructor in the use of voting machines, to October 17, 1903	91 91
		United States Standard Voting Machine Company, for fifteen United States Standard voting machines furnished September 28, 1903	7,500 00
		A. A. de Bonneville, for services and expenses as Instructor in the use of voting machines, to October 23, 1903	116 20
	31.	Edward L. Phillips, for per diem allowance and expenses and compensation of extra instructors, &c., as member of Board of Voting Machine Commissioners, to October 31, 1903	597 50
		Seward Davis, for per diem allowance as member and Secretary of Board of Voting Machine Commissioners (twelve days), $120, and expenses incurred as Secretary, $163.34, to October 31, 1903	283 34
		Evening Record Publishing Company, for tally sheets and binding, statements, letter circulars, &c., furnished Commissioners October 22, 1903	188 20
		Jos. A. Brohel, for per diem allowance and expenses incurred as member of the Board of Voting Machine Commissioners, to October 31, 1903, twelve days	111 50
		United States Standard Voting Machine Company, for diagrams, expense charges, &c., October 24, 1903	42 99

October	31.	To W. T. Stewart, for services rendered as Instructor on voting machine October 28, 1903	$5 00
		L. H. Hogate, for demonstrating voting machine in Second ward, Millville, October 26, 1903	5 00
		A. C. Harrison, Town Clerk Red Bank, for carting voting machine No. 1674 from freight station to town hall, October 21, 1903	5 00
		Emil Bantz, Jr., Town Clerk, Town of Union, for services as Instructor for voting machine, October, 1903	5 00
		H. D. Hinckley, for services and disbursements as Instructor in the use of voting machines, to October 24, 1903	67 90
		Arthur S. Hamilton, for funds advanced to Instructors in the use of voting machines, to October 26, 1903	410 00
			$47,427 71

STATEMENT 123.

WASHINGTON ASSOCIATION OF NEW JERSEY.

1902.			
November	18.	To Washington Association of New Jersey, for semi-annual appropriation, due November 1, 1902	$1,250 00
1903.			
April	7.	Washington Association of New Jersey, for semi-annual appropriation, due April 1, 1903	1,250 00
			$2,500 00

STATEMENT 124.

WEATHER SERVICE.

1902.			
December	23.	To Louis A. Voorhees, Treasurer, for monthly reports furnished and expenses incurred, to December 10, 1902	$207 87
1903.			
May	5.	Louis A. Voorhees, Treasurer, for monthly bulletins furnished and expenses incurred, to April 7, 1903	212 80
June	23.	Louis A. Voorhees, Treasurer, for bulletins furnished and expenses incurred, to June 12, 1903	326 00
October	6.	Louis A. Voorhees, Treasurer, for bulletins and reports furnished and expenses incurred, to September 24, 1903	253 22
			$999 89

School Fund.

Securities Belonging to the School Fund.

STOCKS AND BONDS.

One thousand three hundred and fifty-five (1,355) shares of the Delaware and Raritan Canal and Camden and Amboy Transportation Company, par value	$135,500 00	
Two hundred and twenty (220) shares of stock of the Trenton Banking Company, par value $50 each	11,000 00	
		$146,500 00
Seventy-five (75) Paterson renewal, Series I, coupon bonds, 4 per cent., $1,000 each	75,000 00	
Fifteen (15) Mercer County Bridge coupon bonds, 5 per cent., $1,000 each	15,000 00	
Thirty (30) Mercer County Bridge coupon bonds, 5 per cent., $500 each	15,000 00	
Fifteen (15) Mercer County Olden Avenue Bridge coupon bonds, 4 per cent., $1,000 each	15,000 00	
Eleven (11) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., $10,000 each	110,000 00	
Eight (8) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., $5,000 each,	40,000 00	
Fifty (50) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., $1,000 each	50,000 00	
One hundred (100) City of Newark City Tax registered bonds, 4 per cent., $1,000 each	100,000 00	
One hundred and fifteen (115) City of Newark Intercepting Sewer registered bonds, 4 per cent., $1,000 each	115,000 00	
Five (5) City of Bayonne coupon bonds, 5 per cent., $1,000 each	5,000 00	
Thirteen (13) City of Bayonne coupon bonds, 5 per cent., $500 each	6,500 00	
Sixty-one (61) City of Bayonne Refunded Assessment coupon bonds, 5 per cent., $1,000 each	61,000 00	
Six (6) City of Bayonne coupon bonds, 5 per cent., $1,000 each	6,000 00	
Twenty-three (23) City of Bayonne Funded Assessment coupon bonds, 5 per cent., $1,000 each	23,000 00	
Fifty-eight (58) City of Bayonne Twenty-year coupon bonds, 4½ per cent., $1,000 each	58,000 00	
Twenty-seven (27) County of Union Special Deficiency coupon bonds, 4 per cent., $1,000 each	27,000 00	
Fifteen (15) County of Union Road registered bonds, 4 per cent., $1,000 each	15,000 00	

Seventy-eight (78) County of Union Road coupon bonds, 4 per cent., $1,000 each	$78,000 00
Forty (40) County of Union Road coupon bonds, 4 per cent., $1,000 each	40,000 00
Thirty-three (33) Township of East Orange Sewer coupon bonds, 4 per cent., $500 each	16,500 00
Twenty-five (25) Township of East Orange Tax Arrearage bonds, 4 per cent., $1,000 each	25,000 00
One (1) Borough of Princeton Sewer Coupon bond, 4½ per cent	18,200 00
Seven (7) City of Jersey City Forty-year bonds, coupon, 7 per cent., $1,000 each	7,000 00
One (1) City of Jersey City registered bond, 5 per cent.	40,000 00
Twenty (20) City of New Brunswick Improvement coupon bonds, 6 per cent., $1,000 each	20,000 00
Two (2) Hudson County Renewal War registered bonds, 5 per cent., $50,000 each	100,000 00
Three (3) Township of Kearny, Hudson County, Fire Department registered bonds, 5 per cent., $1,000 each	3,000 00
Fifty (50) Hoboken City coupon bonds of 1890, 4 per cent., $1,000 each	50,000 00
Forty-two (42) Township of Franklin, Essex County, registered bonds, 4 per cent., $1,000 each	42,000 00
Fifty (50) The Inhabitants of the Township of Franklin, Essex County, Water Extension registered bonds, 5 per cent., $100 each	5,000 00
Forty-two (42) Township of Union, Bergen County, registered bonds, 4 per cent., $1,000 each	42,000 00
One (1) Township of Union, Bergen County, registered bond, 4 per cent	500 00
Fourteen (14) Town of Freehold Water Loan registered bonds, 4 per cent., $2,000 each	28,000 00
Four (4) Town of Freehold Water Loan registered bonds, 4 per cent., $1,500 each	6,000 00
Four (4) Town of Freehold Water Loan registered bonds, 4 per cent., $2,000 each	8,000 00
Ten (10) Town of Freehold Sewer Loan registered bonds, 5 per cent., $1,500 each	15,000 00
Nine (9) Town of Freehold Sewer Loan registered bonds, 5 per cent., $275 each	2,475 00
One (1) Town of Freehold Sewer Loan registered bond, 5 per cent	550 00
Fifteen (15) West Hoboken School registered coupon bonds, 5 per cent., $1,000 each	15,000 00
Fifty (50) Town of West Hoboken Street Improvement coupon bonds, 4 per cent., $1,000 each	50,000 00
One hundred and ten (110) Town of Keyport Water Loan coupon bonds, 5 per cent., $500 each	55,000 00
Two (2) Town of Harrison, Hudson County, Improvement bonds, 5 per cent., $1,000 each	2,000 00
Seventy-five (75) City of Orange Sewer coupon bonds, 5 per cent., $1,000 each	75,000 00
Ten (10) Town of Red Bank, Monmouth County, Water coupon bonds, 4 per cent., $1,000 each,	10,000 00

Fifty-five (55) Town of West New York, Hudson County, Outlet Sewer coupon bonds, 4 per cent., $1,000 each	$55,000 00	
One (1) Town of West New York, Hudson County, Outlet Sewer coupon bond, 4 per cent.	500 00	
Fifty (50) Town of Harrison, Hudson County, Renewal Street Improvement coupon bonds, 4 per cent., $1,000 each	50,000 00	
Fifty (50) City of Atlantic City registered coupon Paving bonds, 4½ per cent., $1,000 each	50,000 00	
Ten (10) Borough of North Arlington, Bergen County, Road Improvement coupon bonds of 1899, 4 per cent., $500 each	5,000 00	
Fourteen (14) Borough of Hasbrouck Heights, Bergen County, Improvement coupon bonds, 4 per cent., $1,000 each	14,000 00	
Fifty (50) Borough of Vineland, Cumberland County, Water coupon bonds, 4 per cent., $1,000 each	50,000 00	
Thirty (30) Town of Kearny, Hudson County, Funding bonds, 4 per cent., $1,000 each	30,000 00	
Thirty-four (34) City of Passaic, Passaic County, coupon bonds, 3½ per cent., $1,000 each	34,000 00	
Ninety-four (94) Borough of Rutherford, Bergen County, Funding bonds, 4 per cent., $500 each	47,000 00	
Seventy (70) Town of Dover, Morris County, Water Loan bonds, 4 per cent., $1,000 each	70,000 00	
Twenty-four (24) Borough of Glen Ridge, Essex County, Funding bonds, 4 per cent., $1,000 each	24,000 00	
Thirty-four (34) Town of Kearny, Hudson County, Funding bonds, 4 per cent., $1,000 each	34,000 00	
Twenty (20) Borough of Rutherford, Bergen County, Street Improvement bonds, 4 per cent., $1,000 each	20,000 00	
Thirty (30) Borough of Wallington, Bergen County, 4 per cent. bonds, $1,000 each	30,000 00	
Forty (40) City of Summit, Union County, Sewer bonds, 4 per cent., $1,000 each	40,000 00	
One (1) City of Trenton Pavement bond, registered, 4 per cent	64,535 00	
One (1) City of Trenton Repaving bond, registered, 4 per cent	27,000 00	
		$2,282,260 00

SCHOOL DISTRICT BONDS.

Bonds of the following New Jersey School Districts, viz.:		
No. 90½, Monmouth county	$2,500 00	
No. 85, Long Branch	30,000 00	
No. 31, Cape May county	2,000 00	
No. 3, Middlesex county	500 00	
No. 64, Cumberland county	300 00	
No. 38, Passaic county	1,750 00	
No. 34, Mercer county	11,000 00	
No. 4, Essex county	3,000 00	
No. 10, Essex county	1,000 00	
No. 10, Passaic county	2,500 00	

No. 40, Passaic county	$3,500 00	
No. 10, Union county	25,000 00	
No. 10, Hudson county	4,500 00	
No. 40, Bergen county	9,975 00	
No. 1, Bergen county	3,000 00	
No. 13, Mercer county	800 00	
No. 45, Cumberland county	900 00	
No. 19, Burlington county	5,200 00	
Town of Nutley, Essex county	20,000 00	
No. 41, Gloucester county	6,000 00	
No. 64, Bergen county	1,500 00	
Township of Middletown, Monmouth county	1,500 00	
Township of Centre, Camden county	2,250 00	
Township of Belleville, Essex county	1,000 00	
Borough of Atlantic Highlands, Monmouth county	30,000 00	
Borough of Cape May Point, Cape May county,	1,200 00	
Board of Education of township of Franklin, Gloucester county	120 00	
Township of Belleville, Essex county	1,800 00	
Howell township, Monmouth county	2,000 00	
Borough of Netcong, Morris county	3,500 00	
Township of Belleville, Essex county	3,560 00	
City of Egg Harbor City, Atlantic county	1,050 00	
Borough of Vailsburg, Essex county	3,000 00	
Borough of Wilbur, Mercer county	9,000 00	
Borough of Pompton Lake, Passaic county	1,000 00	
Township of Centre, Camden county	600 00	
Township of Hamilton, Mercer county	6,000 00	
Township of Union, Bergen county	5,000 00	
East Orange, Essex county	18,000 00	
Borough of Avalon, Cape May county	4,000 00	
Riverside, Burlington county	3,000 00	
City of Cape May, Cape May county	4,000 00	
Township of Union, Bergen county	6,500 00	
Township of East Orange, Essex county	30,000 00	
Township of East Orange, Essex county	5,000 00	
Township of Bass River, Burlington county	1,800 00	
Township of Delran, Burlington county	1,000 00	
Borough of Point Pleasant Beach, Ocean county,	10,000 00	
Borough of Westwood, Bergen county	7,500 00	
Borough of Undercliff, Bergen county	8,500 00	
City of Atlantic City	40,000 00	
City of Atlantic City	45,000 00	
Township of Waterford, Camden county	3,000 00	
Township of Brick, Ocean county	4,750 00	
Township of Pequannoc, Morris county	750 00	
Borough of Wallington, Bergen county	10,000 00	
City of Passaic, Passaic county	28,000 00	
City of Passaic, Passaic county	50,000 00	
Borough of Rutherford, Bergen county	49,570 00	
Borough of Delford, Bergen county	14,500 00	
Township of Manchester, Passaic county	6,000 00	
Township of Little Falls, Passaic county	18,000 00	
Township of Verona, Essex county	20,000 00	
City of Passaic, Passaic county	25,000 00	
Borough of High Bridge, Hunterdon county	17,000 00	
Township of Verona, Essex county	10,000 00	
Borough of High Bridge, Hunterdon county	6,200 00	
City of Passaic, Passaic county	22,000 00	
		$676,575 00

BONDS AND MORTGAGES.

Allison, Thomas S.	$2,500 00
Babcock, John F. and G. A.	1,500 00
Ballentine, Frank A.	3,000 00
Bloomfield, Mary	1,500 00
Bodine & Bullus	8,000 00
Bogert, Andrew D.	6,300 00
Barbour, John	1,600 00
Carslake, David M.	1,000 00
Chew, Sinnickson	20,000 00
Conover, Alfred L.	2,000 00
Conover, FrankB.	5,000 00
Cook & Leigh	14,000 00
Cook & Skirm	3,000 00
Conine, William B.	3,000 00
Creevy, Thomas	2,000 00
Davis, Isaac	20,000 00
Denise, William T.	11,000 00
Depue, Benjamin F.	1,100 00
Dippolt, Charles	10,000 00
Dobbins, Joseph B.	4,000 00
Dolton, William	6,000 00
Dotzert, Elizabeth	1,000 00
Ellison, Jane A. and Benjamin	6,000 00
Etruria Pottery Company	20,000 00
Guest, Thomas	1,000 00
Haight, Charles	8,000 00
Haight, Eliza A.	5,000 00
Haussling, Jacob	7,500 00
Hendrickson & Coombs	2,000 00
Hendrickson, George F.	2,000 00
Hendrickson, William B.	3,000 00
Hewes & Phillips	35,000 00
Hill, Theodore W.	3,000 00
Hood, John and Eden M.	5,000 00
Howlett, Thomas R.	3,000 00
Hugle, Leo. F.	1,000 00
Huff, Tunis A.	1,300 00
Hurley, Timothy	2,000 00
Johnson, Mary F. and E. R.	2,200 00
Johnston, Robert S.	7,000 00
Jones, Samuel W.	5,500 00
Kugler, Jacob	1,200 00
Lippincott, Caroline H.	5,000 00
Lamb, John and Emma	1,000 00
Lyon, John H.	6,712 00
Lyon, John H.	6,750 00
Manning, James C.	6,000 00
Marlatt, Benjamin	4,000 00
Marshall, Laura C.	7,000 00
McClurg, Peter K.	3,000 00
McChesney, Angeline	1,900 00
McDowell, Jennie K.	2,900 00
Neilson, Theodore G.	5,000 00
Norton, Daniel D.	8,000 00
Patterson, Charles W.	1,400 00
Perrine, Lewis	3,000 00
Provasco, J. Holmes	700 00
Reckless, Anthony	5,400 00

Richardson, Joseph B.	$12,000 00	
Riggs, Julia and Leon C.	3,500 00	
Ross, Sarah Ann	2,350 00	
Rutherford, John	6,000 00	
Schanck, Austin P.	3,000 00	
Scott, Charles	4,000 00	
Second Presbyterian Church, New Brunswick.	3,000 00	
Smith, Abigail B., et al.	2,500 00	
Smith, Sarah B.	2,000 00	
Smalley, Charles W.	2,000 00	
Smalley, Isaac	925 00	
Smock, Milton	5,000 00	
Smythe, George W. and W.	2,400 00	
Stiles, William	3,000 00	
Stockton, Bayard, et al.	4,750 00	
Stoll, Robert P.	8,000 00	
Schwartz, John G.	2,500 00	
Sweeney, Michael	2,600 00	
Sauer, Mary T. and J. S.	7,500 00	
Seely, Edwin C.	1,000 00	
Taylor, W. J. C.	12,000 00	
Thiers, Chas. R.	4,000 00	
Tischler, Max	600 00	
Trimble, Mary J.	6,500 00	
Valentine, Robert N.	4,300 00	
Venett, John H.	4,000 00	
Watson, John	20,000 00	
Wells, James E.	4,000 00	
West Jersey Marl and Transportation Company.	7,000 00	
Willis, William	1,500 00	
Wilson, Hercules M.	3,000 00	
Wikoff & Bergen	1,500 00	
Woolman, Levi B.	300 00	
Yard, Alexander A.	2,000 00	
		$464,687 00

REAL ESTATE.

The following named bonds and mortgages have been foreclosed, the property purchased and now owned by the "Trustees for the Support of Public Schools:"		
Campbell, Charles A., house and lots in Woodbridge, Middlesex county, N. J.	$8,000 00	
Fay, Julius A., house and plot of ground in Elizabeth, Union county, N. J.	8,000 00	
Hoagland, Nathan, farm, near Danville, Warren county, N. J.	9,950 00	
Otterson, Henry L., farm, near Cream Ridge Station, Monmouth county, N. J.	5,000 00	
Stewart Property, vacant lots, at Rutherford, Bergen county, N. J.	4,557 63	
Gayle Property, vacant lots, Hudson county, N. J.	14,880 81	
Conover Property, vacant lots, Freehold, Monmouth county, N. J.	5,884 55	
Woodward Farm, near New Egypt, Monmouth county, N. J.	11,269 99	
Conover Farm, Middlesex county, N. J.	13,902 88	
Crowell Property, Rahway, Union county, N. J.,	17,973 63	
Jaques Property, Rahway, Union county, N. J.,	3,384 09	
		$102,803 58

RIPARIAN LEASES.

American Lucol Company	$1,290 00
Annett, James, et al.	7,860 00
Annett, James, et al.	10,825 00
Adams, George S.	350 92
Aikin, James M.	155 00
Ayres, Chester D.	765 60
Balbach, Edward, Jr.	1,352 40
Barrett, Catherine	425 00
Bliss, Margaret E.	638 20
Binns, James	3,428 57
Bradley, James A.	8,295 72
Bradley, James A.	3,312 75
Brown, Thomas C., and Van Anglen, Charles C.	1,640 15
Brown, Charles A., and Fleming, John	4,074 80
Barton, Charles	58 52
Berkeley Land and Improvement Company	1,977 00
Buel, Arthur	681 70
Bull's Ferry Land Company	2,732 00
Carpenter, Aaron A. and George W.	7,842 00
Casler, John P.	70 00
City of Camden	668 00
Clarke, Frederick	750 00
Clarke, Roderick A., et al.	214 00
Coe, George S.	1,076 67
Coffin, Edward H.	2,349 70
Cone, Jonathan	272 40
Cook, Louisa D.	2,296 30
Currie, Mungo J., et al.	935 00
Curtis, Edward C.	1,207 50
Daly, Myrtilla H.	3,984 85
Daimeler Manufacturing Company	1,147 50
Dana, William B.	640 00
Day, James	200 00
Dashiell, William W.	526 60
Dederer, Martha M.	152 70
Denning, Helen T.	160 70
Denning, John	166 66
Dobbins, Murrell	776 50
Donald, Redmond D.	5,875 00
Dulty, William J.	685 71
Duer, Sarah G., et al.	17,690 50
Dunn, Margaret Ann	43 50
English, Abbie L.	638 10
Fairchild, Wm. S.	1,200 00
Field, Edwin	235 00
Gorham & Dickerman	7,825 00
Gunther, Charles B., et al.	5,000 00
Gaynor, John	314 39
Gregory, John H.	808 00
Hare, Nathaniel D.	664 50
Hippinsteil, John G.	99 20
Hildreth, David M.	3,943 50
Holly Beach City Improvement Company	1,175 00
Imbrie, Katherine V. R., et al.	1,406 85
Jewett, Hugh J., Trustee	103,191 50
Jones, John M.	1,310 00
Jones, John M.	1,031 60

Jones, John M.	$3,050 00
Jones, Enos F.	638 10
Joralemon, Jesse	600 00
King, Archibald Gracie	17,690 50
King, Caroline	17,690 50
Kissam, Benj. T.	750 00
Knapp, Charles	99 20
Knickerbocker Sugar Refining Company	34,491 00
Knickerbocker Sugar Refining Company	22,994 00
Kuser, Anthony R.	578 45
Lake, James E.	525 00
Lake, S. Wesley	600 00
Lake, S. Wesley	1,044 50
Lake, James E.	805 50
Legier, Adele H.	339 00
Legier, Adele H.	123 14
Lloyd, Richard	330 00
Long Branch Ocean Pier Company	598 00
McDonald, John H.	3,045 50
Maxwell, Gifford J.	1,000 00
Meadow Yacht Club	168 00
Meeks, John	54,125 00
Meredith, Sarah E.	3,538 33
Miller, Seth	87 75
Morris & Cummings Dredging Company	60,480 00
Morris & Cummings Dredings Company	12,690 00
Moore, Benj., & Company	4,500 00
Moore, Lillian C.	109 85
Munn, Joseph L.	2,300 00
New York, Lake Erie and Western Docks and Improvement Company	24,722 00
New York, Susquehanna and Western Railroad Company	74,816 00
Norbury, Heath	138 60
New Brunswick Land Company	1,800 00
Ocean Beach Association	2,359 81
Ocean City Association	1,047 93
Ocean City Association	3,213 55
Ocean City Association	14,850 00
Oigg, Henry	925 00
Palen, Emily M.	68 75
Peabody, Charlotte A.	120 00
Phelps & Coe	2,060 00
Phelps, John J.	2,144 60
Pearce, George W.	60 43
Pearce, Ashley B.	60 43
Point Breeze Ferry and Improvement Company,	18,000 00
Point Breeze Ferry and Improvement Company,	12,550 00
Record, George L., et al.	3,608 50
Reeder, Charles	750 00
Reeve, Augustus	2,741 20
Reeves, Clement B.	237 60
Riley, Mary F., et al.	1,771 50
Richards, Mary K., and A. Gracie King, Trustee,	26,535 75
Riverside and Fort Lee Ferry Company	9,110 00
Riverside and Fort Lee Ferry Company	3,080 00
Ross, Evaline B.	43 80
Sea Grove Association	1,450 00
Schieble, Sarah E.	91 75
Schellenger, James H.	200 25

Schenck, Susan A.	$903 50	
Schram, Louis B.	1,068 75	
Sculthorp, Charles	57 75	
Smith, Anna K., et al.	854 00	
Staken, Maria	812 50	
Stevens, Harry K.	4,332 71	
Swanton, William	800 00	
Simpson, Rebecca A.	1,822 50	
Steel, D. W.	150 83	
Stratton, Frank M.	600 00	
Thompson, Angelina	750 00	
Thompson, William J.	8,295 00	
Thompson, William J.	7,815 00	
Trenton Hygeian Ice Company	578 45	
Tubular Transit Company	500 00	
Treanor, John A.	3,052 50	
Tyson, Washington L.	1,200 00	
Van Buskirk, De Witt, et al.	3,142 50	
Vansant, Joseph L.	1,800 00	
Vansant, Joseph L.	928 50	
Vansant, Joseph L.	100 00	
Ward, Charles H., Trustee	575 00	
Ward, Mary M.	1,480 00	
Water Front Improvement Company	16,140 00	
West, Nicholas E.	486 00	
Westray's Point Land and Improvement Company	2,398 75	
Williams, Charles F., et al.	690 00	
Whilden, Jane G.	500 00	
Wheeler, Jane V. P.	7,345 00	
Whitehead, Margaret E.	400 00	
Woods, Martha R.	1,514 96	
Yard, Joseph B. and William S.	114 00	
Youmans, Edgar W.	725 00	
Zuzi, Edward	1,726 00	
		$755,645 73

RECAPITULATION.

Amount of Stocks and Bonds	$2,282,260 00	
Amount of Riparian Leases	755,645 73	
Amount of School District Bonds	676,575 00	
Amount of Bonds and Mortgages	464,687 00	
Amount of Real Estate held by the Fund	102,803 58	
		$4,281,971 31

School Fund.

RECEIPTS.

Statement A.	State School Tax for the year 1902.....		$1,641,673 50
Statement B.	Interest on Stocks and Bonds....	$85,380 75	
	Rents from Riparian Leases.....	43,718 76	
	Interest on School District Bonds,	30,045 71	
	Interest on Bonds and Mortgages,	20,341 20	
	Dividends	14,650 00	
	Rents from Real Estate.....	607 01	
	Licenses	320 00	
		$195,063 43	
Statement C.	Loans to School Fund (from State Fund)	195,000 00	
Statement D.	Interest on Deposits.....	3,867 82	
			393,931 25
Statement E.	Securities paid off—		
	Stocks and Bonds.....	$115,575 00	
	School District Bonds.....	42,810 00	
	Bonds and Mortgages.....	6,300 00	
	Riparian Leases	2,555 98	
	Real Estate	75 00	
		$167,315 98	
	Loss on Sale of Real Estate.....	668 51	
			167,984 49
Statement F.	Sinking Fund		33,594 65
Statement G.	Grants		97,532 97
	Balance in bank, November 1, 1902.....		135,290 46
			$2,470,007 32

Statements.

STATEMENT A.

STATE SCHOOL TAX.

1902.			
November	25.	By Geo. E. Pierson, County Collector, Gloucester county, in full	$25,981 23
		David Serviss, County Collector, Middlesex county, in full	51,165 38
1903.			
January	6.	E. B. Allen, County Collector, Somerset county, in full	33,584 39
		E. P. Bacon, County Collector, Cumberland county, in full	30,535 86
		L. C. Albertson, County Collector, Atlantic county, in full	47,956 85
	13.	Lewis S. Stilwell, County Collector, Cape May county, in full	14,550 25
		E. M. Wood, County Collector, Union county, in full	76,461 03
	15.	M. F. Ivins, County Collector, Camden county, in full	71,618 40
		Orrin S. Trall, County Collector, Bergen county, in full	75,495 23
	20.	W. E. Ross, County Collector, Sussex county, in full	20,865 24
		Jos. F. McLean, County Collector, Morris county, in full	50,575 55
		P. H. Shields, County Collector, Passaic county, in full	119,573 63
		Joseph Powell, County Collector, Burlington county, in full	39,643 83
	27.	Elias J. Mackey, County Collector, Warren county, in full	32,155 08
		James Butcher, County Collector, Salem county, in full	24,858 69
		Wilkinson G. Conrad, County Collector, Ocean county, in full	15,856 29
		R. W. Booth, County Collector, Essex county, in full	397,105 64
February	3.	E. P. Mount, County Collector, Mercer county, in full	84,662 23
		A. T. Applegate, County Collector, Monmouth county, in full	88,259 52
	10.	John E. Barber, County Collector, Hunterdon county, in full	31,659 47
		S. M. Egan, County Collector, Hudson county, in full	309,109 71
			$1,641,673 50

STATEMENT B.

INCOME OF SCHOOL FUND (INTEREST ON STOCKS AND BONDS).

1902.			
December 23.	By	Six months' interest on Borough of Vineland Water bonds, to December 12, 1902.....	$1,000 00
		Six months' interest on City of Orange Sewer bonds, to December 1, 1902.....	1,875 00
		Six months' interest on Atlantic City Paving bonds, to December 1, 1902.....	1,125 00
		Six months' interest on Paterson Renewal bonds, to December 1, 1902.....	1,500 00
		Six months' interest on Town of Kearny, Hudson County, Funding bonds, to November 1, 1902.....	600 00
		Six months' interest on City of New Brunswick Improvement bonds, to November 1, 1902	1,050 00
1903.			
January 6.		Six months' interest on City of Newark City Tax bonds, to January 1, 1903.....	2,000 00
		Six months' interest on City of Newark Street Improvement and Sewer bonds, to January 1, 1903.....	4,000 00
February 10.		Six months' interest on City of Passaic bonds, to January 2, 1903.....	612 50
		Six months' interest on Town of Harrison (Renewal) bonds, to January 1, 1903...	1,000 00
		Six months' interest on Town of Harrison (Hudson County) Improvement bonds, to January 1, 1903.....	50 00
		Six months' interest on Town of West Hoboken Street Improvement bonds, to January 1, 1903.....	1,000 00
		Six months' interest on Borough of Hasbrouck Heights Improvement bonds, to January 1, 1903.....	280 00
		Six months' interest on Township of East Orange Tax Arrearage bonds, to January 1, 1903	500 00
		Six months' interest on Passaic County Court House bonds, to January 1, 1903..	1,000 00
		Six months' interest on City of Bayonne Twenty-year coupon bonds, to January 1, 1903	1,305 00
		Six months' interest on City of Bayonne Funded Assessment bonds, to January 1, 1903	575 00
		Six months' interest on City of Bayonne bonds, to January 1, 1903.....	150 00
		Six months' interest on West Hoboken School bonds, to January 1, 1903.....	450 00
		Six months' interest on County of Union Road bonds, to January 1, 1903.....	800 00
		Six months' interest on Hoboken City bonds of 1890, to January 1, 1903.....	1,000 00

February	10.	By Six months' interest on Jersey City Improvement bonds, to January 1, 1903.....	$245 00
		Six months' interest on City of Bayonne Refunded Assessment bonds, to January 1, 1903	1,525 00
		Six months' interest on City of Bayonne bonds, to January 1, 1903.....	287 50
	11.	Six months' interest on Town of Freehold Water Loan bonds, to July 1, 1902.....	160 00
		Six months' interest on Town of Freehold Water Loan bonds, to July 1, 1902.....	680 00
		Six months' interest on Town of Freehold Water Loan bonds, to January 1, 1903..	160 00
		Six months' interest on Town of Freehold Water Loan bonds, to January 1, 1903..	680 00
		Six months' interest on Town of Freehold Sewer Loan bonds, to July 1, 1902.....	412 50
		Six months' interest on Town of Freehold Sewer Loan bonds, to July 1, 1902.....	82 50
		Six months' interest on Town of Freehold Sewer Loan bonds, to January 1, 1903...	412 50
		Six months' interest on Town of Freehold Sewer Loan bonds, to January 1, 1903...	82 50
	17.	Six months' interest on Township of Kearny, Hudson County (Fire Department), registered bonds, to February 1, 1903	100 00
		Six months' interest on Olden Avenue Bridge bonds, to February 1, 1903.....	400 00
March	5.	Six months' interest on Hudson County Renewal War bonds, to March 1, 1903.....	2,500 00
April	2.	Six months' interest on Jersey City registered bonds, to April 1, 1903.....	1,000 00
		Six months' interest on Town of Keyport Water Loan bonds, to April 1, 1903.....	1,375 00
	7.	Six months' interest on County of Union Road registered bonds, to April 1, 1903..	300 00
	9.	Six months' interest on County of Union Special Deficiency bonds, to April 1, 1903,	640 00
		Six months' interest on County of Union Road bonds, to April 1, 1903.....	1,560 00
		Six months' interest on City of New Brunswick Sinking Fund bonds, to March 1, 1903	630 00
		Six months' interest on Borough of Princeton Sewer bonds, to April 1, 1903.....	438 75
		Six months' interest on Township of East Orange Sewer bonds, to March 1, 1903..	440 00
		Six months' interest on Town of Red Bank Water Loan bonds, to March 1, 1903...	200 00
		Six months' interest on Borough of Rutherford Funding bonds, to March 1, 1903...	940 00
		Six months' interest on Town of West New York, Hudson County, bonds, to April 1, 1903	1,110 00
		Six months' interest on Town of Dover (Water Loan) bonds, to April 1, 1903...	1,400 00
		Six months' Interest on Borough of Glen Ridge (Essex County) bonds, to April 1, 1903	500 00

April	21.	By Six months' interest on City of Newark Intercepting Sewer (registered) bonds, to April 10, 1903	$2,300 00
		Six months' interest on Mercer county Bridge bonds, to March 1, 1903	875 00
May	5.	Six months' interest on Township of Franklin, Essex County, bonds, to October 1, 1902	840 00
	26.	Six months' interest on Township of Franklin, Essex County, bonds, to April 1, 1903,	840 00
		Six months' interest on Borough of Rutherford Street Improvement bonds, to May 1, 1903	400 00
		Six months' interest on Town of Kearny Funding bonds, to May 1, 1903	680 00
		Six months' interest on Town of Kearny Funding bonds, to May 1, 1903	600 00
		Six months' interest on City of New Brunswick Improvement bonds, to May 1, 1903,	1,050 00
June	30.	Eighteen months' interest on Town of Nutley, Essex County, Water Extension bonds, to May 2, 1903	375 00
July	2.	Six months' interest on City of Newark Street Improvment and Sewer bonds, to July 1, 1903	4,000 00
		Six months' interest on Newark City Tax bonds, to July 1, 1903	2,000 00
	14.	Six months' interest on Borough of Vineland, to June 12, 1903	1,000 00
		Six months' interest on Atlantic City Paving bonds, to June 1, 1903	1,125 00
		Six months' interest on City of Orange Sewer bonds, to June 1, 1903	1,875 00
		Six months' interest on Paterson Renewal bonds, to June 1, 1903	1,500 00
		Six months' interest on Borough of Hasbrouck Heights bonds, to July 1, 1903	280 00
		Six months' interest on Township of East Orange Tax Arrearage bonds, to July 1, 1903	500 00
		Six months' interest on City of Bayonne Twenty-year coupon bonds, to July 1, 1903,	1,305 00
		Six months' interest on City of Passaic bonds, to July 2, 1903	595 00
		Six months' interest on Town of Harrison, Hudson County, Renewal Street Improvement bonds, to July 1, 1903	1,000 00
		Six months' interest on Town of Harrison, Hudson County, Improvement bonds, to July 1, 1903	50 00
		Six months' interest on Town of West Hoboken Street Improvement bonds, to July 1, 1903	1,000 00
		Six months' interest on City of Bayonne Funded Assessment bonds, to July 1, 1903,	575 00
		Six months' interest on City of Bayonne bonds, to July 1, 1903	150 00
		Six months' interest on West Hoboken School bonds, to July 1, 1903	450 00

July	14. By	Six months' interest on County of Union Road bonds, to July 1, 1903.....	$800 00
		Six months' interest on Jersey City Forty-year Improvement bonds, to July 1, 1903,	245 00
		Six months' interest on Hoboken City bonds of 1890, to July 1, 1903.....	1,000 00
		Six months' interest on City of Bayonne bonds, to July 1, 1903.....	287 50
		Six months' interest on City of Bayonne Refunded Assessment bonds, to July 1, 1903	1,525 00
August	4.	Six months' interest on Town of Kearny, Hudson County, Fire Department bonds, to August 1, 1903.....	100 00
September	8.	Six months' interest on Hudson County Renewal War registered bonds, to September 1, 1903	2,500 00
October	6.	Six months' interest on Jersey City registered bonds, to October 1, 1903.....	1,000 00
		Six months' interest on County of Union Road registered bonds, to October 1, 1903,	300 00
		Six months' interest on Town of Keyport Water Loan coupon bonds, to October 1, 1903	1,375 00
	13.	Six months' interest on Olden Avenue Bridge bonds, to August 1, 1903.....	400 00
		Twelve months' interest on Borough of North Arlington, Bergen County, bonds, to August 1, 1903.....	200 00
		Six months' interest on Mercer County Bridge bonds, to September 1, 1903.....	750 00
		Six months' interest on Township of East Orange Sewer bonds, Essex County, to September 1, 1903.....	440 00
		Six months' interest on Town of Red Bank Water Loan bonds, to September 1, 1903,	200 00
		Six months' interest on Borough of Rutherford Funding bonds, to September 1, 1903,	940 00
		Six months' interest on County of Union Special Deficiency bonds, to October 1, 1903	540 00
		Six months' interest on County of Union Road bonds, to October 1, 1903.....	1,560 00
		Six months' interest on Borough of Princeton Sewer bonds, to October 1, 1903....	409 50
		Six months' interest on Town of West New York, Hudson County, bonds, to October 1, 1903	1,110 00
		Six months' interest on Town of Dover, Morris County, bonds, to October 1, 1903....	1,400 00
		Six months' interest on Borough of Glen Ridge Funding bonds, to October 1, 1903,	500 00
		Six months' interest on City of Newark Intercepting Sewer bonds, to October 10, 1903	2,300 00
			$85,380 75

INCOME OF SCHOOL FUND (RENTS ON RIPARIAN LEASES).

1902.			
November	5.	By Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company, to September 30, 1902 (without prejudice to claims for interest on back rentals)	$439 25
		Six months' rent on riparian lease of Daimler Manufacturing Company, to April 23, 1903	40 16
	11.	Six months' rent on riparian lease of James M. Atkins, to November 16, 1902	5 42
		Six months' rent on riparian lease of New York, Susquehanna and Western Railroad Company, to May 11, 1903	2,618 56
	18.	Six months' rent on riparian lease of Meadow Yacht Club, to November 29, 1902	5 89
		Six months' rent on riparian lease of John H. Gregory, to April 28, 1903	28 28
		Twelve months' rent on riparian lease of Knickerbocker Sugar Refining Company, to October 21, 1903	2,414 37
		Six months' rent on riparian lease of Mary M. Ward, to November 27, 1902	51 80
	25.	Rent on riparian lease of Jos. T. Thompson, from June 2 to October 30, 1902	10 46
		Six months' rent on riparian lease of James E. Lake, to May 2, 1903	18 37
		Six months' rent on riparian lease of Chas. Sculthorp, to November 29, 1902	2 02
December	4.	Twelve months' rent on riparian lease of Wm. S. Fairchild, to October 21, 1902	546 00
	9.	Six months' rent on riparian lease of Trenton Hygeian Ice Company, to December 3, 1902	20 25
		Six months' rent on riparian lease of Anthony R. Kuser, to December 3, 1902,	20 25
		Five years' and two hundred and twenty-one days' rent on riparian lease of J. C. Bate, to November 20, 1902	62 72
	11.	Six months' rent on riparian lease of Edward H. Coffin, to October 30, 1902	82 24
		Six months' rent on riparian lease of Jos. B. and Wm. S. Yard, to October 30, 1902	3 99
		Six months' rent on riparian lease of Heath & Norbury, to December 17, 1902,	4 85
	16.	Six months' rent on riparian lease of Morris & Cummings Dredging Company, to October 30, 1902 (without prejudice to the claims for interest on back rentals),	2,116 80
	23.	Six months' rent on riparian lease of Berkeley Land and Improvement Company, to November 17, 1902	69 20
	30.	Six months' rent on riparian lease of Edward Balbach, Jr., to December 28, 1902	47 33

December	30.	By Six months' rent on riparian lease of Frederick Clarke, to June 28, 1903.....	$26 25
		Six months' rent on riparian lease of Morris & Cummings Dredging Company, to November 29, 1902 (without prejudice to the claims for interest on back rentals),	444 15
		Six months' rent on riparian lease of John M. Jones, to July 1, 1903.....	45 85
		Six months' rent on riparian lease of John M. Jones, to July 1, 1903.....	36 10
		Six months' rent on riparian lease of John M. Jones, to July 1, 1903.....	106 75
		Fourteen months' rent on riparian lease of Enos F. Jones, to July 27, 1903.....	52 12
		Fourteen months' rent on riparian lease of Margaret E. Bliss, to July 27, 1903.....	52 12
		Fourteen months' rent on riparian lease of Abbie L. English, to July 27, 1903.....	52 12
1903.			
January	13.	Six months' rent on riparian lease of Caroline King, to January 1, 1903.....	619 17
		Six months' rent on riparian lease of Arthur Buel, to January 5, 1903.....	23 86
		Twelve months' rent on riparian lease of Jos. L. Munn, to December 27, 1902....	161 00
	22.	Six months' rent on riparian lease of Sarah G. Duer et al., to January 1, 1903,	619 17
	27.	Six months' rent on riparian lease of Wm. S. Fairchild, to June 18, 1903.....	42 00
	29.	Six months' rent on riparian lease of S. Wesley Lake, to July 15, 1903.....	21 00
February	3.	Six months' rent on riparian lease of John Meeks, to December 1, 1902.....	1,633 96
	10.	Six months' rent on riparian lease of Katherine V. R. Imbrie et al., to February 1, 1903.....	49 24
		Six months' rent on riparian lease of Charlotte A. Peabody, to February 1, 1903	4 20
		Ninety-two days' rent on riparian lease of Ficken & Knappmann, from October 29, 1902, to January 29, 1903.....	26 47
		Six months' rent on riparian lease of George W. Pearce, to February 1, 1903,	2 12
		Six months' rent on riparian lease of A. A. and Geo. W. Carpenter, to January 31, 1903.....	274 47
	17.	Six months' rent on riparian lease of Jesse Joralemon, to February 11, 1903...	21 00
		Six months' rent on riparian lease of Jas. P. Hall, to February 4, 1903.....	18 79
		Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, to February 14, 1903.....	928 75
		Six months' rent on riparian lease of Ocean City Association, to July 29, 1903,	519 75
		Six months' rent on riparian lease of John P. Casler, to August 3, 1902.....	2 45
March	3.	Six months' rent on riparian lease of Wm. J. Thompson, to February 28, 1903,	273 53

March	3.	By Six months' rent on riparian lease of Jas. A. Bradley, to August 28, 1903.....	$115 95
		Six months' rent on riparian lease of Jas. A. Bradley, to August 28, 1903.....	290 35
		Six months' rent on riparian lease of American Lucol Company, to September 1, 1903.....	45 15
	5.	Twelve months' rent on riparian lease of Emily N. Palen, to February 7, 1903....	4 80
		Six months' rent on riparian lease of A. Gracie King, to January 1, 1903.....	619 17
		Six months' rent on riparian lease of Anna K. Smith et al., to March 6, 1903..	29 89
		Twelve months' rent on riparian lease of James Binns, to February 17, 1903.....	240 00
	17.	Six months' rent on riparian lease of Chester D. Ayres, to March 12, 1903.....	26 80
	19.	Six months' rent on riparian lease of Water Front Improvement Company, to July 29, 1903	564 90
	24.	Six months' rent on riparian lease of Sarah E. Meredith, to March 17, 1903...	123 84
		Six months' rent on riparian lease of Chas. F. Williams et al., to January 30, 1903	24 15
		Six months' rent on riparian lease of S. Wesley Lake, to January 15, 1904....	21 00
		Twelve months' rent on riparian lease of Point Breeze Ferry and Improvement Company, to March 30, 1903 (without prejudice to the claims for interest on back rentals)	1,260 00
April	2.	Twelve months' rent on riparian lease of Susan A. Schenck, to March 29, 1903....	63 24
	7.	Six months' rent on riparian lease of Louis B. Schram, to October 6, 1903....	37 41
	9.	Twelve months' rent on riparian lease of Seth Miller, to April 30, 1903.....	6 14
		Six months' rent on riparian lease of Washington L. Tyson, to April 1, 1903..	42 00
	21.	Six months' rent on riparian lease of Hugh J. Jewett, Trustee, to April 22, 1903	3,611 70
		Six months' rent on riparian lease of New York, Lake Erie and Western Docks and Improvement Company, to April 22, 1903	865 28
		Six months' rent on riparian lease of Wm. J. Dulty, to April 12, 1903.....	24 00
		Six months' rent on riparian lease of Augustus Reeve, to October 17, 1903....	95 94
		Six months' rent on riparian lease of John J. Phelps, to April 20, 1903.....	75 06
	28.	Six months' rent on riparian lease of Lillian C. Moore, to April 28, 1903.....	3 85
		Twelve months' rent on riparian lease of Margaret E. Whitehead, to April 24, 1903	28 00
		Six months' rent on riparian lease of Wm. J. Thompson, to April 21, 1903....	290 33

April	28.	By Six months' rent on riparian lease of Riverside and Fort Lee Ferry Company, to March 29, 1903	$107 80
May	5.	Six months' rent on riparian lease of Ocean City Association, to February 10, 1903	36 68
		Twelve months' rent on riparian lease of Ocean City Association, to August 27, 1903	224 94
		Six months' rent on riparian lease of James H. Schellenger, to April 30, 1903..	7 01
		Six months' rent on riparian lease of Sarah E. Schieble, to April 30, 1903.....	3 21
		Six months' rent on riparian lease of City of Camden, to May 3, 1903.....	23 38
		Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company, to March 30, 1903 (without prejudice to the claims for interest on back rentals)	439 25
		Six months' rent on riparian lease of New York, Susquehanna and Western Railroad Company, to November 11, 1903	2,618 56
		Six months' rent on riparian lease of Daimler Manufacturing Company, to October 23, 1902	40 16
		Six months' rent on riparian lease of Benjamin T. Kissam, to October 28, 1902,	26 25
	12.	Twelve months' rent on riparian lease of Wm. W. Dashiel, to May 7, 1903.....	36 86
		Six months' rent on riparian lease of James M. Atkins, to May 16, 1903.....	5 41
		Six months' rent on riparian lease of Harry K. Stevens, to January 2, 1903...	151 65
		Six months' rent on riparian lease of Edward H. Coffin, to May 20, 1903.....	82 24
		Six months' rent on riparian lease of Mary M. Ward, to May 27, 1903.....	51 80
	14.	Six months' rent on riparian lease of John H. Gregory, to October 28, 1903...	28 28
	26.	Six months' rent on riparian lease of Berkeley Land and Improvement Company, to May 17, 1903.....	69 20
		Six months' rent on riparian lease of Riverside and Fort Lee Ferry Company, to April 28, 1903	318 85
		Six months' rent on riparian lease of James E. Lake, to November 2, 1903....	18 37
June	?.	Six months' rent on riparian lease of Meadow Yacht Club, to May 29, 1903...	5 89
		Six months' rent on riparian lease of Morris & Cummings Dredging Company, to April 30, 1903 (without prejudice to the claims for interest on back rentals)..	2,116 80
	9.	Twelve months' rent on riparian lease of Martha M. Dederer, to June 17, 1903....	10 68
		Six months' rent on riparian lease of Ocean City Association, to August 10, 1903	36 68

June	18.	By Six months' rent on riparian lease of Heath Norbury, to June 17, 1903.....	$4 85
	27.	Six months' rent on riparian lease of Trenton Hygeia Ice Company, to June 3, 1903	20 25
		Six months' rent on riparian lease of A. R. Kuser, to June 3, 1903.....	20 25
		Six months' rent on riparian lease of Edward Balbach, Jr., to June 28, 1903..	47 33
		Six months' rent on riparian lease of Frederick Clarke, to December 28, 1903..	26 25
July	2.	Six months' rent on riparian lease of Caroline King, to July 1, 1903.....	619 17
	14.	Six months' rent on riparian lease of Arthur Buel, to July 5, 1903.....	23 86
	21.	Six months' rent on riparian lease of Sarah G. Duer et al., to July 1, 1903...	619 17
		Twelve months' rent on riparian lease of Wm. Swanton, to July 31, 1903.....	56 00
		Six months' rent on riparian lease of James E. Lake, to July 31, 1903.....	28 19
		Six months' rent on riparian lease of Harry K. Stevens, to July 2, 1903.....	151 65
	28.	Six months' rent on riparian lease of John Meeks, to June 1, 1903.....	1,633 96
		Twelve months' rent on riparian lease of Myrtilla H. Daly, to July 25, 1903.....	278 94
August	4.	Six months' rent on riparian lease of James A. Bradley, to February 28, 1904,	115 95
		Six months' rent on riparian lease of James A. Bradley, to February 28, 1904,	290 35
		Six months' rent on riparian lease of David M. Hildreth, to February 15, 1903,	138 02
	11.	Six months' rent on riparian lease of David M. Hildreth, to August 15, 1903..	138 02
		Six months' rent on riparian lease of Charlotte A. Peabody, to August 1, 1903,	4 20
		Six months' rent on riparian lease of Katherine V. R. Imbrie et al., to August 1, 1903	49 24
		Six months' rent on riparian lease of George W. Pearce, to August 1, 1903....	2 12
		Six months' rent on riparian lease of A. A. & George W. Carpenter, to July 31, 1903	274 47
	18.	Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, Trustees, to August 14, 1903.....	928 75
		Six months' rent on riparian lease of James P. Hall, to August 4, 1903.....	18 79
		Six months' rent on riparian lease of Jesse Joralemon, to August 11, 1903....	21 00
		Six months' rent on riparian lease of Edward Zusi, to September 30, 1901.....	60 41
		Six months' rent on riparian lease of Edward Zusi, to March 30, 1902.....	60 41
		Six months' rent on riparian lease of Edward Zusi, to September 30, 1902....	60 41
		Six months' rent on riparian lease of Edward Zusi, to March 30, 1903.....	60 41

September	1.	By Six months' rent on riparian lease of Wm. J. Thompson, to August 28, 1903...	$273 53
		Six months' rent on riparian lease of John P. Casler, to February 3, 1903....	2 45
		Six months' rent on riparian lease of American Lucol Company, to March 1, 1904	45 15
	8.	Six months' rent on riparian lease of Anna K. Smith et al., to September 6, 1903	29 89
	10.	Six months' rent on riparian lease of Sarah E. Meredith, to September 17, 1903,	123 84
	15.	Six months' rent on riparian lease of Chas. F. Williams et al., to July 30, 1903,	24 15
	22.	Six months' rent on riparian lease of Chester D. Ayres, to September 12, 1903,	26 80
		Six months' rent on riparian lease of James Binns, to August 17, 1903.....	120 00
		Six months' rent on riparian lease of Jane V. P. Wheeler, to September 16, 1903	514 16
October	6.	Six months' rent on riparian lease of Ocean City Association, to January 29, 1904	519 75
		Six months' rent on riparian lease of Louis B. Schram, to April 6, 1904.....	37 41
	13.	Six months' rent on riparian lease of Ashley B. Pearce, to February 1, 1903...	2 12
	22.	Six months' rent on riparian lease of Wm. J. Dutty, to October 12, 1903.....	24 00
		Six months' rent on riparian lease of Washington L. Tyson, to October 1, 1903,	42 00
		Six months' rent on riparian lease of Augustus Reeve, to April 17, 1904.....	95 94
		Six months' rent on riparian lease of Sarah E. Scheible, to October 30, 1903,	3 21
		Six months' rent on riparian lease of Lillian C. Moore, to October 28, 1903....	3 85
		Six months' rent on riparian lease of John J. Phelps, to October 20, 1903....	75 06
		Six months' rent on riparian lease of Edward Zusi, to September 30, 1903....	60 41
	27.	Six months' rent on riparian lease of New York, Lake Erie and Western Docks and Improvement Company, to October 22, 1903	865 28
		Six months' rent on riparian lease of Hugh J. Jewett, Trustee, to October 22, 1903	3,611 70
		Six months' rent on riparian lease of Wm. J. Thompson, to October 21, 1903..	290 33
	29.	Six months' rent on riparian lease of Knickerbocker Sugar Refining Company, to April 21, 1904.....	804 79
		Six months' rent on riparian lease of Benjamin Moore & Company, to April 1, 1904	157 50

October	30.	By Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company, to September 30, 1903 (without prejudice to claims for interest on back rentals)	$439 25
		Six months' rent on riparian lease of James H. Schellinger, to October 30, 1903,	7 01
		Rent on riparian lease of James P. Hall, to September 3, 1903	2 08
		Six months' rent on riparian lease of City of Camden, to October 3, 1903	23 38
		Six months' rent on riparian lease of Riverside and Fort Lee Ferry Company, to September 29, 1903	107 80
			$43,718 76

INCOME OF SCHOOL FUND (INTEREST ON SCHOOL DISTRICT BONDS).

1902.

November	5.	By Six months' interest on bonds of School District No. 4, Essex county, to November 1, 1902	$100 00
		Six months' interest on bonds of School District No. 4, Essex county, to November 1, 1902	500 00
	11.	Six months' interest on bonds of School District No. 3, Middlesex county, to October 8, 1902	17 50
		Six months' interest on bonds of School District, Borough of Vailsburgh, Essex county, to October 20, 1902	125 00
		Six months' interest on bonds of School District, City of Passaic, Passaic county, to October 1, 1902	490 00
		Twelve months' interest on bonds of School District, Borough of Point Pleasant Beach, Ocean county, to October 1, 1902	500 00
		Six months' interest on bonds of School District, Borough of Undercliffe, Bergen county, to September 1, 1902	225 00
	18.	Six months' interest on bonds of School District, Howell township, Monmouth county, to October 28, 1902	50 00
		Six months' interest on bonds of School District No. 45, Cumberland county, to October 10, 1902	37 50
	20.	Six months' interest on bonds of School District No. 10, Hudson county, to October 1, 1902	137 50
December	23.	Six months' interest on bonds of School District, Borough of Avalon, Cape May county, to November 1, 1902	100 00
		Six months' interest on bonds of School District, Township of Union, Bergen county, to August 1, 1902	150 00
	30.	Six months' interest on bonds of School District No. 40, Passaic county, to December 1, 1902	100 00

December 30.	By	Six months' interest on bonds of School District No. 38, Passaic county, to January 1, 1903	$50 00
		Six months' interest on bonds of School District No. 10, Union county, to November 20, 1902	625 00
		Six months' interest on bonds of School District No. 90½, Monmouth county, to December 1, 1902	75 00
1903.			
January 6.		Six months' interest on bonds of School District, Township of Middleton, Monmouth county, to November 8, 1902	50 00
		Six months' interest on bonds of School District, Township of Belleville, Essex county, to November 15, 1902	50 00
		Six months' interest on bonds of School District, Township of Belleville, Essex county, to December 4, 1902	89 00
		Six months' interest on bonds of School District, Township of Centre, Camden county, to November 1, 1902	63 75
		Six months' interest on bonds of School District No. 40, Bergen county, to November 1, 1902	274 38
		Six months' interest on bonds of School District, Borough of Rutherford, Bergen county, to December 20, 1902	991 40
		Six months' interest on bonds of School District, Township of Brick, Ocean county, to December 30, 1902	100 00
13.		Six months' interest on bonds of School District, Township of Manchester, Passaic county, to November 1, 1902	120 00
		Six months' interest on bonds of School District, Township of East Orange, Essex county, to November 15, 1902	720 00
		Six months' interest on bonds of School District, Borough of Wallington, Bergen county, to November 15, 1902	225 00
		Six months' interest on bonds of School District No. 10, Passaic county, to December 1, 1902	75 00
15.		Six months' interest on bonds of School District, Borough of Atlantic Highlands, Monmouth county, to December 1, 1902,	750 00
		Six months' interest on bonds of School District, Township of Delran, Burlington county, to December 23, 1902	30 00
20.		Six months' interest on bonds of School District No. 10, Essex county, to November 1, 1902	50 00
		Six months' interest on bonds of School District No. 64, Bergen county, to December 20, 1902	50 00
27.		Six months' interest on bonds of School District No. 19, Burlington county, to November 1, 1902	140 00

January	27.	By Six months' interest on bonds of School District, Riverside, Burlington county, to December 17, 1902.....	$75 00
February	3.	Six months' interest on bonds of School District No. 40, Gloucester county, to February 1, 1903.....	175 00
	17.	Six months' interest on bonds of School District, Township of Belleville, Essex county, to January 1, 1903.....	70 00
		Six months' interest on bonds of School District, Township of Centre, Camden county, to January 1, 1903.....	18 75
		Six months' interest on bonds of School District, Township of Waterford, Camden county, to January 1, 1903.....	67 50
	19.	Six months' interest on bonds of School District, Township of Little Falls, Passaic county, to January 2, 1903.....	360 00
		Six months' interest on bonds of School District No. 85, Long Branch, Monmouth county, to February 1, 1903.....	750 00
	24.	Six months' interest on bonds of School District, City of Passaic, Cape May county, to January 1, 1903.....	125 00
		Six months' interest on bonds of School District, Borough of Pompton Lakes, Passaic county, to January 1, 1903.....	37 50
		Six months' interest on bonds of School District, Township of Franklin, Gloucester county, to February 1, 1903.....	4 50
	26.	Six months' interest on bonds of School District, Township of Hamilton, Mercer county, to January 1, 1903.....	150 00
		Six months' interest on bonds of School District No. 31, Cape May, Cape May county, to January 1, 1903.....	62 50
March	3.	Six months' interest on bonds of School District, Township of Pequannoc, Morris county, to February 1, 1903.....	37 50
		Six months' interest on bonds of School District, Township of East Orange, Essex county, to January 1, 1903.....	100 00
		Six months' interest on bonds of School District, Township of East Orange, Essex county, to January 1, 1903.....	450 00
	10.	Six months' interest on bonds of School District, Township of Union, Bergen county, to February 1, 1903.....	150 00
		Six months' interest on bonds of School District. Township of Union, Bergen county, to January 15, 1903.....	162 50
		Six months' interest on bonds of School District, Borough of Delford, Bergen county, to January 1, 1903.....	300 00
		Six months' interest on bonds of School District, Township of Bass River, Burlington county, to January 1, 1903.....	52 50
	17.	Six months' interest on bonds of School District No. 64, Cumberland county, to February 1, 1903	30 00

April	21.	By Six months' interest on bonds of School District, Borough of Wilbur, Mercer county, to March 15, 1903.....	$237 50
		Six months' interest on bonds of School District No. 30, Mercer county, to April 10, 1903	300 00
		Six months' interest on bonds of School District, Township of Union, Bergen county, to July 15, 1902.....	162 50
		Six months' interest on bonds of School District No. 13, Mercer county, to March 15, 1903	25 00
		Six months' interest on bonds of School District, Borough of Westwood, Bergen county, to April 2, 1903.....	200 00
		Six months' interest on bonds of School District No. 10, Hudson county, to April 1, 1903	137 50
		Six months' interest on bonds of School District, Atlantic City, Atlantic county, to March 1, 1903.....	787 50
		Six months' interest on bonds of School District, Atlantic City, Atlantic county, to March 1, 1903.....	787 50
		Six months' interest on bonds of School District No. 3, Middlesex county, to April 8, 1903	15 00
		Six months' interest on bonds of School District, City of Passaic, to March 1, 1903	875 00
		Six months' interest on bonds of School District, City of Passaic, to April 1, 1903,	490 00
		Six months' interest on bonds of School District, Borough of Netcong, Morris county, to March 10, 1903.....	100 00
		Six months' interest on bonds of School District No. 45, Cumberland county, to April 10, 1903.....	30 00
		Twelve months' interest on bonds of School District, Township of Union, Bergen county, to April 1, 1903.....	8 34
	28.	Six months' interest on bonds of School District, Borough of Vailsburg, Essex county, to April 20, 1903.....	100 00
		Six months' interest on bonds of School District, Township of Verona, Essex county, to April 21, 1903.....	375 00
May	5.	Six months' interest on bonds of School District, Borough of Undercliff, Bergen county, to March 1, 1903.....	212 50
		Six months' interest on bonds of School District, Town of Nutley, Essex county, to May 1, 1903.....	500 00
		Six months' interest on bonds of School District No. 4, Essex county, to May 1, 1903	75 00
	12.	Six months' interest on bonds of School District, Borough of Avalon, Cape May county, to May 1, 1903.....	100 00

May	26.	By Six months' interest on bonds of School District No. 19, Burlington county, to May 1, 1903	$140 00
		Six months' interest on bonds of School District, Township of Howell, Monmouth county, to April 28, 1903	50 00
		Six months' interest on bonds of School District, Township of Centre, Camden county, to May 26, 1903	56 25
		Six months' interest on bonds of School District, Township of Belleville, Essex county, to May 15, 1903	25 00
		Six months' interest on bonds of School District, Township of Verona, Essex county, to May 1, 1903	187 50
		Six months' interest on bonds of School District No. 10, Essex county, to May 1, 1903	50 00
June	2.	Six months' interest on bonds of School District No. 40, Passaic county, to June 1, 1903	87 50
		Six months' interest on bonds of School District, Township of Manchester, Passaic county, to May 1, 1903	120 00
		Six months' interest on bonds of School District, Borough of Wallington, Bergen county, to May 15, 1903	225 00
		Six months' interest on bonds of School District No. 10, Union county, to May 20, 1903	625 00
		Six months' interest on bonds of School District No. 40, Bergen county, to May 1, 1903	274 38
		Six months' interest on bonds of School District, Township of Middleton, Monmouth county, to May 8, 1903	37 50
		Six months' interest on bonds of School District, Township of East Orange, Essex county, to May 15, 1903	720 00
	9.	Six months' interest on bonds of School District, Borough of High Bridge, Hunterdon county, to May 1, 1903	318 80
	18.	Six months' interest on bonds of School ,District No. 10, Passaic county, to June 1, 1903	62 50
July	2.	Six months' interest on bonds of School District No. 38, Passaic county, to July 1, 1903	43 75
		Six months' interest on bonds of School District, Riverside, Burlington county, to June 17, 1903	75 00
	14.	Six months' interest on bonds of School District No. 90½, Monmouth county, to June 1, 1903	62 50
	21.	Twelve months' interest on bonds of School District No. 16, Hudson county, to June 12, 1903	250 00
		Six months' interest on bonds of School District, Township of Waterford, Camden county, to July 1, 1903	67 50

July	21.	By Six months' interest on bonds of School District, Township of Belleville, Essex county, to June 4, 1903.....	$89 00
		Six months' interest on bonds of School District, Township of Brick, Ocean county, to June 30, 1903.....	100 00
		Six months' interest on bonds of School District, Borough of Delford, Bergen county, to July 1, 1903.....	300 00
		Six months' interest on bonds of School District No. 64, Bergen county, to June 20, 1903	50 00
		Six months' interest on bonds of School District, Township of Little Falls, Passaic county, to July 2, 1903.....	360 00
		Six months' interest on bonds of School District, Township of Belleville, Essex county, to July 1, 1903.....	70 00
		Six months' interest on bonds of School District, Cape May City, Cape May county, to July 1, 1903.....	100 00
		Six months' interest on bonds of School District, Township of Hamilton, Mercer county, to July 1, 1903.....	150 00
		Six months' interest on bonds of School District, Township of Union, Bergen county, to July 15, 1903.....	162 50
		Six months' interest on bonds of School District, Borough of Atlantic Highlands, Monmouth county, to June 1, 1903.....	750 00
		Six months' interest on bonds of School District, Borough of Rutherford, Bergen county, to June 20, 1903.....	991 40
		Six months' interest on bonds of School District, City of Passaic, Passaic county, to June 1, 1903.....	437 50
		Six months' interest on bonds of School District, City of Passaic, Passaic county, to June 1, 1903.....	385 00
		Six months' interest on bonds of School District, Township of Delran, Burlington county, to June 23, 1903.....	25 00
		Six months' interest on bonds of School District, Township of Centre, Camden county, to July 1, 1903.....	18 75
		Six months' interest on bonds of School District, East Orange, Essex county, to July 1, 1903.....	450 00
		Six months' interest on bonds of School District, Township of East Orange, Essex county, to July 1, 1903.....	100 00
	28.	Six months' interest on bonds of School District, Borough of High Bridge, Hunterdon county, to July 1, 1903.....	116 26
		Six months' interest on bonds of School District, Township of Bass River, Burlington county, to July 1, 1903.....	45 00
August	4.	Six months' interest on bonds of School District No. 41, Gloucester county, to August 1, 1903.....	150 00

August	11.	By Six months' interest on bonds of School District, Borough of Pompton Lake, Passaic county, to July 1, 1903.....	$25 00
		Six months' interest on bonds of School District No. 31, Cape May county, to July 1, 1903.....	62 50
October	13.	Six months' interest on bonds of School District No. 31, Mercer county, to September 15, 1903.....	25 00
		Six months' interest on bonds of School District No. 34, Mercer county, to October 10, 1903	275 00
		Six months' interest on bonds of School District, Borough of Wilbur, Mercer county, to September 15, 1903.....	237 50
	15.	Six months' interest on bonds of School District, Borough of Westwood, Bergen county, to October 2, 1903.....	200 00
		Six months' interest on bonds of School District, Atlantic City, to September 1, 1903	700 00
		Six months' interest on bonds of School District, Atlantic City, to September 1, 1903	787 50
	20.	Six months' interest on bonds of School District No. 85, Long Branch, Monmouth county, to August 1, 1903.....	750 00
		Six months' interest on bonds of School District, Township of Franklin, Gloucester county, to August 1, 1903.....	4 50
		Six months' interest on bonds of School District, Egg Harbor City, Atlantic county, to September 1, 1902.....	70 00
		Six months' interest on bonds of School District, Borough of Netcong, Morris county, to September 10, 1902.....	87 50
		Six months' interest on bonds of School District No. 3, Middlesex county, to October 8, 1903.....	15 00
		Six months' interest on bonds of School District No. 45, Cumberland county, to October 10, 1903.....	30 00
		Six months' interest on bonds of School District, City of Passaic, to October 1, 1903	490 00
		Six months' interest on bonds of School District, City of Passaic, to September 1, 1903	875 00
	29.	Six months' interest on bonds of School District, Town of Nutley, Essex county, to November 1, 1903.....	500 00
		Six months' interest on bonds of School District No. 4, Essex county, to November 1, 1903.....	75 00
		Six months' interest on bonds of School District, Township of Union, Bergen county, to August 1, 1903.....	125 00
		Six months' interest on bonds of School District No. 10, Hudson county, to October 1, 1903.....	112 50

October	29.	By Six months' interest on bonds of School District, Township of Verona, Essex county, to October 21, 1903.....	$375 00
		Six months' interest on bonds of School District, Township of Pequannoc, Morris county, to August 1, 1903.....	37 50
		Six months' interest on bonds of School District, Borough of Vailsburg, Essex county, to October 20, 1903.....	100 00
			$30,045 71

INCOME OF SCHOOL FUND (INTEREST ON BONDS AND MORTGAGES).

1902.			
November	11.	By Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24, 1902,	$100 00
	18.	Six months' interest on bond and mortgage of Mary F. and Emeline R. Johnston, to November 29, 1902.....	55 00
		Six months' interest on bond and mortgage of William A. Benjamin, to November 1, 1902	45 00
	20.	Six months' interest on bond and mortgage of J. F. and G. A. Babcock, to November 8, 1902	37 50
		Six months' interest on bond and mortgage of Wm. B. Hendrickson, to November 19, 1902	75 00
		Six months' interest on bond and mortgage of Sinnickson Chew, to October 21, 1902,	500 00
	25.	Six months' interest on bond and mortgage of Chas. Scott, to November 16, 1902....	100 00
		Six months' interest on bond and mortgage of Jos. B. Dobbins, to November 23, 1902,	100 00
December	2.	Six months' interest on bond and mortgage of Jos. B. Richardson, to November 1, 1902	300 00
		Six months' interest on bond and mortgage of Wm. J. C. Taylor, to December 1, 1902,	300 00
		Six months' interest on bond and mortgage of Austin P. Schanck, to April 1, 1903..	75 00
		Six months' interest on bond and mortgage of John Barbour, to December 1, 1902..	50 00
	4.	Six months' interest on bond and mortgage of Geo. W. and W. Smythe, to November 2, 1902	60 00
	9.	Six months' interest on bond and mortgage of John H. Lyon, to December 1, 1902...	167 80
	16.	Twelve months' interest on bond and mortgage of Jacob Haussling, to November 28, 1902	412 50
1903.			
January	6.	Six months' interest on bond and mortgage of Chas. Dippolt, to January 1, 1903....	250 00
		Six months' interest on bond and mortgage of Mary J. Trimble, to December 28, 1902,	162 50
	20.	Six months' interest on bond and mortgage of William Stiles, to January 20, 1903..	75 00

January	27.	By Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25, 1903	$50 00
		Six months' interest on bond and mortgage of John and Eden M. Hood, to January 17, 1903	125 00
		Account of interest on bond and mortgage of Jane A. and Benjamin Ellison, to December 23, 1902	76 36
	29.	Six months' interest on bond and mortgage of Isaac Smalley, to January 11, 1903	23 13
February	3.	Six months' interest on bond and mortgage of Anthony Reckless, to January 1, 1903,	135 00
		Six months' interest on bond and mortgage of Frank B. Conover, to January 2, 1903,	125 00
		Six months' interest on bond and mortgage of Wikoff & Bergen, to February 4, 1903,	50 00
		Six months' interest on bond and mortgage of Lewis Perrine, to March 5, 1903	75 00
	5.	Six months' interest on bond and mortgage of Theo. J. Neilson, to January 27, 1903,	125 00
	10.	Six months' interest on bond and mortgage of John Watson, to February 9, 1903	500 00
	24.	Six months' interest on bond and mortgage of Thos. S. Allison, to January 22, 1903	62 50
		Six months' interest on bond and mortgage of Thos. Creevy, to February 13, 1903	50 00
March	3.	Six months' interest on bond and mortgage of Etruria Pottery Company, to February 1, 1903	500 00
		Six months' interest on bond and mortgage of Mary T. and J. S. Sauer, to February 1, 1903	187 50
		Six months' interest on bond and mortgage of John H. Lyon, to February 9, 1903	168 75
		Six months' interest on bond and mortgage of Cook & Skirm, to February 1, 1903	75 00
	10.	Six months' interest on bond and mortgage of Theo. Hill, to February 10, 1903	75 00
	17.	Account of interest on bond and mortgage of Laura C. Marshall, to November 9, 1903	100 00
		Six months' interest on bond and mortgage of Wm. B. Conine, to April 16, 1903	75 00
	19.	Six months' interest on bond and mortgage of Chas. W. Patterson, to March 24, 1903,	35 00
		Six months' interest on bond and mortgage of H. M. Wilson, to March 18, 1903	75 00
		Six months' interest on bond and mortgage of Robert N. Valentine, to March 16, 1903,	107 50
	24.	Six months' interest on bond and mortgage of G. F. Hendrickson, to April 1, 1903	62 50
		Six months' interest on bond and mortgage of J. H. Probasco, to March 8, 1903	17 50
	27.	Six months' interest on bond and mortgage of Alex. A. Yard, to March 30, 1903	50 00
	31.	Six months' interest on bond and mortgage of Wm. T. Denise, to March 3, 1903	275 00

March	31.	By Six months' interest on bond and mortgage of Sarah B. Smith, to February 28, 1903,	$50 00
April	2.	Six months' interest on bond and mortgage of J. G. Schwartz, to April 1, 1903.....	62 50
		Six months' interest on bond and mortgage of Peter K. McClurg, to April 2, 1903...	75 00
		Six months' interest on bond and mortgage of Michael Sweeney, to April 1, 1903....	65 00
	7.	Six months' interest on bond and mortgage of Bayard Stockton et al., to March 22, 1903	118 75
		Six months' interest on bond and mortgage of Bodine & Bullus, to April 1, 1903.....	200 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27, 1903.....	210 00
		Six months' interest on bond and mortgage of Robt. P. Stoll, to April 1, 1903.....	200 00
		Six months' interest on bond and mortgage of Charles Haight, to April 4, 1903.....	200 00
	9.	Six months' interest on bond and mortgage of Benj. F. Depue, to April 1, 1903.....	30 00
		Six months' interest on bond and mortgage of Sam'l W. Jones, to April 9, 1903.....	137 50
		Six months' interest on bond and mortgage of Jacob Kugler, to April 1, 1903.....	30 00
	21.	Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24, 1903..	100 00
		Six months' interest on bond and mortgage of Thomas Guest, to April 5, 1903.....	25 00
		Six months' interest on bond and mortgage of David M. Carslake, to March 9, 1903..	25 00
		Six months' interest on bond and mortgage of Thos. R. Howlett, to March 30, 1903..	75 00
		Six months' interest on bond and mortgage of Edwin C. Seely, to April 1, 1903.....	25 00
		Six months' interest on bond and mortgage of James C. Manning, to April 1, 1903...	150 00
	28.	Six months' interest on bond and mortgage of Wm. Dolton, to April 1, 1903.....	150 00
		Six months' interest on bond and mortgage of Milton Smock, to April 24, 1903.....	125 00
May	5.	Six months' interest on bond and mortgage of John H. Venett, to April 1, 1903.....	100 00
		Six months' interest on bond and mortgage of Daniel D. Norton, to April 2, 1903....	200 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to April 6, 1903...	50 00
		Six months' interest on bond and mortgage of James E. Wells, to April 1, 1903.....	100 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27, 1903.....	75 00
		Six months' interest on bond and mortgage of Robt. S. Johnston, to April 7, 1903....	175 00
	12.	Six months' interest on bond and mortgage of Chas. W. Smalley, to April 29, 1903...	50 00
	14.	Six months' interest on bond and mortgage of John F. and G. A. Babcock, to May 8, 1903	37 50

May	26.	By Six months' interest on bond and mortgage of Jos. B. Dobbins, to May 23, 1903....	$100 00
		Six months' interest on bond and mortgage of Mary F. and E. R. Johnston, to May 22, 1903.....	55 00
		Six months' interest on bond and mortgage of Sinnickson Chew, to April 21, 1903...	500 00
		Interest on bond and mortgage of Wm. A. Benjamin, from November 1, 1902, to May 16, 1903.....	48 75
		Six months' interest on bond and mortgage of Charles Scott, to May 16, 1903.....	100 00
June	2.	Six months' interest on bond and mortgage of Jos. B. Richardson, to May 1, 1903...	300 00
		Six months' interest on bond and mortgage of Wm. J. Taylor, to June 1, 1903.....	300 00
		Six months' interest on bond and mortgage of John H. Lyon, to June 1, 1903.....	167 80
	9.	Six months' interest on bond and mortgage of Cook & Leigh, to November 4, 1902...	420 00
		Seventy-two days' interest on bond and mortgage of John Barbour, from December 1, 1902, to February 11, 1903.....	19 72
		One hundred and nine days' interest on bond and mortgage of John Barbour, from February 11, 1903, to June 1, 1903.....	23 89
		Six months' interest on bond and mortgage of Wm. B. Hendrickson, to May 19, 1903,	75 00
		Six months' interest on bond and mortgage of Geo. W. and W. Smythe, to May 2, 1903	60 00
	30.	Six months' interest on bond and mortgage of Jacob Haussling, to May 28, 1903....	187 50
		Six months' interest on bond and mortgage of Elizabeth Dotzert, to June 30, 1903...	25 00
July	2.	Six months' interest on bond and mortgage of Chas. Dippolt, to July 1, 1903.....	250 00
	7.	Six months' interest on bond and mortgage of Chas. R. Thiers, to June 10, 1903....	100 00
	14.	Six months' interest on bond and mortgage of Mary J. Trimble, to June 28, 1903....	162 50
		Six months' interest on bond and mortgage of Wm. Stiles, to July 20, 1903.....	75 00
	21.	Six months' interest on bond and mortgage of Theo. G. Neilson, to July 27, 1903....	125 00
		Balance of interest on bond and mortgage of Laura C. Marshall, to November 9, 1903	110 00
		Account of interest on bond and mortgage of Laura C. Marshall, to May 9, 1903...	140 00
		Account of interest on bond and mortgage of Jennie K. McDowell, to July 18, 1903,	42 50
	28.	Balance of interest on bond and mortgage of Jane A. and Benj. Ellison, to December 23, 1902.....	103 64
		Account of interest on bond and mortgage of Jane A. and Benj. Ellison, to June 23, 1903	46 36
		Six months' interest on bond and mortgage of Anthony Reckless, to July 1, 1903....	135 00

July	28.	By Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25, 1903	$50 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27, 1903	175 00
		Six months' interest on bond and mortgage of John and Eden M. Hood, to July 17, 1903	125 00
		Twelve months' interest on bond and mortgage of Wm. Willis, to January 21, 1904,	75 00
August	4.	Six months' interest on bond and mortgage of Caroline H. Lippincott, to June 30, 1903	125 00
		Balance of interest on bond and mortgage of Jane A. and Benj. Ellison, to June 23, 1903	103 64
		Six months' interest on bond and mortgage of Wikoff & Bergen, to August 4, 1903..	50 00
		Six months' interest on bond and mortgage of Frank B. Conover, to July 2, 1903...	125 00
	11.	Six months' interest on bond and mortgage of John Watson, to August 9, 1903.....	500 00
		Six months' interest on bond and mortgage of Isaac Smalley, to July 11, 1903.....	23 12
		Six months' interest on bond and mortgage of John H. Lyon, to August 9, 1903.....	168 75
		Six months' interest on bond and mortgage of Angeline McChesney, to August 1, 1903	47 50
	18.	Balance of interest on bond and mortgage of Jennie K. McDowell, to July 18, 1903,	30 00
	25.	Six months' interest on bond and mortgage of Thos. S. Allison, to July 22, 1903.....	62 50
September	1.	Six months' interest on bond and mortgage of Mary T. and J. S. Sauer, to August 1, 1903	187 50
		Six months' interest on bond and mortgage of Thomas Creevy, to August 13, 1903...	50 00
		Six months' interest on bond and mortgage of Cook & Skirm, to August 1, 1903.....	75 00
		Six months' interest on bond and mortgage of Etruria Pottery Company, to August 1, 1903	500 00
	8.	Six months' interest on bond and mortgage of Lewis Perrine, to September 5, 1903..	75 00
	15.	Six months' interest on bond and mortgage of J. H. Probasco, to September 8, 1903,	17 50
		Six months' interest on bond and mortgage of Robert N. Valentine, to September 16, 1903	107 50
		Six months' interest on bond and mortgage of H. M. Wilson, to September 18, 1903,	75 00
	24.	Six months' interest on bond and mortgage of Chas. W. Patterson, to September 24, 1903	35 00
		Six months' interest on bond and mortgage of George F. Hendrickson, to October 1, 1903	50 00

October	6.	By Six months' interest on bond and mortgage of Michael Sweeney, to October 1, 1903,	$65 00
		Six months' interest on bond and mortgage of Wm. T. Denise, to September 3, 1903,	275 00
		Six months' interest on bond and mortgage of Sarah B. Smith, to August 28, 1903..	50 00
		Six months' interest on bond and mortgage of John and Emma Lamb, to October 1, 1903	37 50
		Six months' interest on bond and mortgage of Leo F. Hugle et al., to October 1, 1903	25 00
		Six months' interest on bond and mortgage of Edwin C. Seely, to October 1, 1903...	25 00
		Six months' interest on bond and mortgage of T. A. Huff, to October 1, 1903.....	32 50
		Six months' interest on bond and mortgage of Eliza N. Haight, to October 1, 1903..	125 00
		Six months' interest on bond and mortgage of Chas. Haight, to October 4, 1903.....	200 00
	13.	Six months' interest on bond and mortgage of Benj. F. Depue, to October 1, 1903...	30 00
		Six months' interest on bond and mortgage of Wm. B. Conine, to October 16, 1903..	75 00
		Six months' interest on bond and mortgage of Peter K. McClurg, to October 2, 1903,	75 00
	15.	Account of interest on bond and mortgage of Tim. Hurley, to July 15, 1903.....	50 00
		Six months' interest on bond and mortgage of David M. Carslake, to September 9, 1903	25 00
		Six months' interest on bond and mortgage of Thomas Guest, to October 5, 1903....	25 00
		Six months' interest on bond and mortgage of J. G. Schwartz, to October 1, 1903....	62 50
		Six months' interest on bond and mortgage of Bayard Stockton et al., to September 22, 1903	118 75
		Six months' interest on bond and mortgage of Samuel W. Jones, to October 9, 1903..	137 50
		Six months' interest on bond and mortgage of Julia E. and Leon C. Riggs, to October 19, 1903.....	87 50
		Six months' interest on bond and mortgage of Robert P. Stoll, to October 1, 1903...	200 00
	20.	Six months' interest on bond and mortgage of Jacob Kugler, to October 1, 1903.....	30 00
	22.	Six months' interest on bond and mortgage of Thos. R. Howlett, to September 30, 1903	75 00
	27.	Six months' interest on bond and mortgage of Frank Ballantine, to October 22, 1903,	75 00
		Six months' interest on bond and mortgage of James C. Manning, to October 1, 1903	150 00
		Six months' interest on bond and mortgage of Andrew J. Bogert, to October 1, 1903,	157 50
		Six months' interest on bond and mortgage of Daniel D. Norton, to October 2, 1903..	200 00

October	27.	By Six months' interest on bond and mortgage of Alfred L. Conover, to October 6, 1903,	$50 00
		Six months' interest on bond and mortgage of Hewes & Phillips, to October 1, 1903,	875 00
		Six months' interest on bond and mortgage of Levi B. Woolman, to October 1, 1903,	7 50
		Six months' interest on bond and mortgage of John Rutherford, to October 1, 1903..	165 74
	29.	Six months' interest on bond and mortgage of Bodine & Bullus, to October 1, 1903..	200 00
		Six months' interest on bond and mortgage of Alex. A. Yard, to September 30, 1903..	50 00
		Six months' interest on bond and mortgage of Sarah Ann Ross, to October 1, 1903..	58 75
	30.	Six months' interest on bond and mortgage of A. P. Schanck, to October 1, 1903....	75 00
	31.	Six months' interest on bond and mortgage of Abigail B. Smith et al., to October 1, 1903	62 50
		Six months' interest on bond and mortgage of John H. Venett, to October 1, 1903...	100 00
		Six months' interest on bond and mortgage of Milton Smock, to October 24, 1903...	125 00
		Six months' interest on bond and mortgage of Wm. Dolton, to October 1, 1903.....	150 00
		Six months' interest on bond and mortgage of Isaac Davis, to March 1, 1903.....	600 00
			$20,341 20

INCOME OF SCHOOL FUND (DIVIDENDS).

1903.			
January	13.	By Three months' dividend on 1,355 shares of stock of Camden and Amboy Railroad Company, to January 1, 1903.....	$3,387 50
	22.	Six months' dividend on 220 shares of stock of Trenton Banking Company, to January 1, 1903.....	550 00
April	21.	Three months' dividend on 1,355 shares of stock of Camden and Amboy Railroad Company, to April 1, 1903.....	3,387 50
July	14.	Three months' dividend on 1,355 shares of stock of Camden and Amboy Railroad Company, to July 1, 1903.....	3,387 50
		Six months' dividend on 220 shares of stock of Trenton Banking Company, to July 1, 1903	550 00
October	13.	Three months' dividend on 1,355 shares of stock of Camden and Amboy Railroad Company, to October 1, 1903.....	3,387 50
			$14,650 00

INCOME OF SCHOOL FUND (RENTS FROM REAL ESTATE).

1903.			
March	27.	By George Inman, for six months' rent of Henry L. Otterson farm, Monmouth county, to April 1, 1903	$125 00
April	21.	Geo. A. Henry, for six months' rent of Hoagland farm, Warren county, to October 1, 1903	67 01
September	15.	Daniel Lyons, for six months' rent of Woodward farm, Ocean county, to October 1, 1903	150 00
		Uel Freeman, Agent, for four months' rent of Crowell property, to September 30, 1903	80 00
		Uel Freeman, Agent, for five months' rent of Jaques property, to August 31, 1903	60 00
	24.	George Inman, for six months' rent of Henry L. Otterson farm, to October 1, 1903	125 00
			$607 01

INCOME OF SCHOOL FUND (LICENSES).

1902.			
December	30.	By Consideration money to lay pipes across the Rancocas river, in Burlington county, to Beverly City and Township Gas and Water Company, dated December 18, 1902	$50 00
1903.			
February	19.	Consideration money for an annual license for a dock on Shark river, in Monmouth county, for twelve months, to December 28, 1902, to Elwood Brand	60 00
July	14.	Consideration money for license to dredge sand from lands under water in Atlantic and Cape May counties, from July 1 to September 30, 1903, to N. Risley & Son, dated July 11, 1903	100 00
	28.	Consideration money for a license to construct sewer outlet in Cape May county, in Delaware bay, to City of Cape May, dated July 2, 1903	5 00
September	15.	Consideration money for a license to construct sewer outlet in Middlesex county to Township of Raritan, dated September 3, 1903	5 00
	24.	Consideration money for a license to construct a bridge across Navesink or North Shrewsbury river, Monmouth county, to Jersey Central Traction Company, dated July 30, 1903	50 00
October	20.	Consideration money for a license to lay pipes in Delaware river, in Burlington county, to South Jersey Gas, Electric and Traction Company, dated October 1, 1903,	50 00
			$320 00

STATEMENT C.

LOANS TO SCHOOL FUND (FROM STATE FUND).

1902.			
December	2.	By Frank O. Briggs, State Treasurer, for deficiency in appropriation made payable out of income of School Fund for the support of Free Public Schools.....	$195,000 00

STATEMENT D.

INTEREST ON DEPOSITS.

1903.			
October	30.	By John C. Payne, Secretary and Engineer Riparian Commission, for interest on the consideration money ($1,000) for grant of lands under water in Union county, on Staten Island sound and Rahway river, executed by Riparian Commission to Edward F. and Foster Milliken, dated August 15, 1901.....	$45 26
	31.	Amount of interest received on balances to the credit of the State Treasurer, to October 31, 1903	3,822 56
			$3,867 82

STATEMENT E.

SCHOOL FUND SECURITIES (STOCKS AND BONDS).

1903.			
February	10.	By Principal of bond No. 1, City of Passaic, Passaic county, due January 2, 1903....	$1,000 00
		Principal of bonds Nos. 51 to 100, inclusive, Passaic County Court House, due January 1, 1903	50,000 00
	11.	Principal of bond No. 10, Town of Freehold Sewer Loan, due January 1, 1903.....	1,500 00
		Principal of Bond No. 9, Town of Freehold Sewer Loan, due January 1, 1903.....	275 00
April	9.	Principal of bonds Nos. 11 to 15, inclusive, county of Union Special Deficiency, due April 1, 1903.....	5,000 00
		Principal of bonds Nos. 1 to 42, inclusive, City of New Brunswick Sinking Fund, due March 1, 1903.....	21,000 00
		Principal of bond Borough of Princeton Sewer, due April 1, 1903.....	1,300 00
	21.	Principal of bonds Nos. 71 to 75, Mercer county Bridge, due March 1, 1903.....	5,000 00

May	26.	By Principal of bonds Nos. 326 to 340, City of New Brunswick Improvement coupon bonds, due May 1, 1903.....	$15,000 00
July	14.	Principal of bonds Nos. 28, 29 and 30, West Hoboken, due July 1, 1903.....	3,000 00
October	13.	Principal of bond No. 22, Township of Kearny, Hudson county, Fire Department, due August 1, 1903.....	1,000 00
	15.	Principal of bonds Nos. 41 to 45, Mercer county, Olden Avenue Bridge, due August 1, 1903.....	5,000 00
		Principal of bond No. 1, Borough of Glen Ridge, Essex county, due October 1, 1903,	1,000 00
		Principal of eleven Township of East Orange Sewer bonds, due September 1, 1903	5,500 00
			$115,575 00

SCHOOL FUND SECURITIES (SCHOOL DISTRICT BONDS).

1902.			
November	5.	By Principal of bond No. 4, School District No 4, Essex county, due November 1, 1902..	$1,000 00
	11.	Principal of bond No. 14, School District No. 3, Middlesex county, due October 8, 1902,	100 00
		Principal of bond No. 4, School District, Borough of Vailsburg, Essex county, due October 20, 1902.....	1,000 00
		Principal of bond No. 3, School District, Borough of Undercliffe, Bergen county, due September 1, 1902.....	500 00
	20.	Principal of bond No. 6, School District No. 45, Cumberland county, due October 10, 1902	300 00
December	30.	Principal of bond No. 5, School District No. 38, Passaic county, due January 1, 1903..	250 00
		Principal of bond No. 3, School District No. 40, Passaic county, due December 1, 1902,	500 00
		Principal of bond No. 7, School District, Township of Belleville, Essex county, due November 15, 1902.....	1,000 00
		Principal of bond No. 37, School District No. 90½, Monmouth county, due December 1, 1902.....	500 00
1903.			
January	13.	Principal of bond No. 3, School District No. 10, Passaic county, due December 1, 1902,	500 00
		Principal of bond No. 3, School District, Township of Middleton, Monmouth county, due November 8, 1902.....	500 00
		Principal of bond No. 8, School District, Township of Centre, Camden county, due November 1, 1902.....	300 00
	15.	Principal of bond No. 3, School District, Township of Delran, Burlington county, due December 23, 1902.....	200 00
February	3.	Principal of bond No. 9, School District No. 41, Gloucester county, due February 1, 1903	1,000 00

February	24.	By Principal of bond No. 1, School District, City of Cape May, Cape May county, due January 1, 1903	$1,000 00
		Principal of bond No. 1, School District, Borough of Pompton Lakes, Passaic county, due January 1, 1903	500 00
March	10.	Principal of bond No. 4, School District, Township of Bass River, Burlington county, due January 1, 1903	300 00
	17.	Principal of bond No. 4, School District No. 64, Cumberland county, due February 1, 1903	300 00
April	21.	Principal of bond No. 10, School District No. 34, Mercer county, due April 10, 1903	1,000 00
		Principal of bonds Nos. 6 to 10, School District, Atlantic City, Atlantic county, due March 1, 1903	5,000 00
		Principal of bond No. 12, School District No. 10, Hudson county, due April 1, 1903,	1,000 00
		Principal of bond No. 7, School District, Borough of Netcong, Morris county, due March 10, 1903	500 00
		Principal of bond No. 5, School District, Township of Union, Bergen county, due April 1, 1903	1,000 00
May	26.	Principal of bonds Nos. 14 and 15, School District No. 19, Burlington county, due May 1, 1903	400 00
		Principal of bonds Nos. 28 and 29, School District No. 10, Essex county, due May 1, 1903	1,000 00
June	2.	Principal of bond No. 3, School District No. 40, Bergen county, due May 1, 1903	1,000 00
		Principal of bond No. 2, School District, Township of East Orange, Essex county, due May 15, 1903	6,000 00
July	21.	Principal of bond No. 3, School District, Township of Brick, Ocean county, due June 30, 1903	250 00
		Principal of bond No. 9, School District No. 16, Hudson county, due June 12, 1903	5,000 00
		Principal of bond No. 6, School District, Borough of Delford, Bergen county, due July 1, 1903	500 00
		Principal of bond No. 7, School District No. 64, Bergen county, due June 20, 1903,	500 00
		Principal of bond No. 7, School District, Township of Belleville, Essex county, due July 1, 1903	1,000 00
		Principal of bond No. 22, School District, Township of Centre, Camden county, due July 1, 1903	150 00
		Principal of bonds Nos. 46 to 54, School District, East Orange, Essex county, due July 1, 1903	4,500 00
August	11.	Principal of bond No. 6, School District No. 31, Cape May county, due July 1, 1903	500 00

October	15.	By Principal of bonds Nos. 21 and 22, School District No. 13, County of Mercer, due September 15, 1903	$200 00
		Principal of bond No. 4, School District, Borough of Wilbur, Mercer county, due September 15, 1903	500 00
		Principal of bond No. 3, School District, Borough of Westwood, Bergen county, due October 2, 1903	500 00
	20.	Principal of bond No. 8, School District, Township of Franklin, Gloucester county, due August 1, 1903	60 00
		Principal of bond No. 7, School District, Egg Harbor City, Atlantic county, due September 1, 1903	350 00
		Principal of bond No. 15, School District No. 3, Middlesex county, due October 8, 1903	100 00
		Principal of bond No. 7, School District No. 45, Cumberland county, due October 10, 1903	300 00
		Principal of bond No. 3, School District, Township of Pequannoc, Morris county, due August 1, 1903	750 00
	29.	Principal of bond No. 5, School District, Borough of Vailsburg, Essex county, due October 20, 1903	1,000 00
			$42,810 00

SCHOOL FUND SECURITIES (BONDS AND MORTGAGES).

1902.			
December	4.	By Daniel Jones, Agent, for account of principal of bond and mortgage of Samuel W. Jones,	$1,500 00
1903.			
February	11.	Louis Kuehnle, for account of principal of bond and mortgage of John Barbour	400 00
March	24.	Geo. F. Hendrickson, for account of principal of bond and mortgage of Geo. F. Hendrickson	500 00
May	26.	B. M. Phillips & Company, for amount of principal of bond and mortgage of Wm. A. Benjamin	1,800 00
July	21.	L. & M. Rutherford, for account of principal of bond and mortgage of John Rutherford	1,000 00
August	4.	James R. Bergen, for account of principal of bond and mortgage of Wikoff & Bergen,	500 00
October	6.	John Lamb, for account of principal of bond and mortgage of John and Emma Lamb	500 00
	13.	G. W. Depue, for account of principal of bond and mortgage of Benjamin F. Depue,	100 00
			$6,300 00

SCHOOL FUND SECURITIES (RIPARIAN LEASES).

1902.			
November	25.	By Grant of lands under water, formerly a lease in Monmouth county, on Shrewsbury river, executed by the Riparian Commission to Jos. I. Thompson, dated December 2, 1882, and converted into a grant in fee by said Commission October 30, 1902, to John N Riker.....	$359 55
December	16.	Grant of lands under water, formerly a lease in Cape May county, on Delaware bay, executed by the Riparian Commission to John C. Bate, dated October 13, 1883, and converted into a grant in fee by said Commission November 20, 1902, to John C. Bate.....	159 78
1903.			
February	10.	Grant of lands under water, formerly a lease in Middlesex county, on Arthur Kill sound, in Township of Woodbridge, executed by the Riparian Commission to H. Edward Ficken and William Knappmann, dated October 2, 1896, and converted into a grant in fee by said Commission January 29, 1903, to Chas. J. and Ferdinand E. Canda.....	1,500 00
October	30.	Grant of lands under water, formerly a lease in Hudson county, on Hackensack river, executed by the Riparian Commission to James P. Hall, dated February 4, 1889, and converted into a grant in fee by said Commission September 3, 1903, to New Jersey Title Guarantee and Trust Company	536 65
			$2,555 98

SCHOOL FUND SECURITIES (REAL ESTATE).

1902.			
November	20.	By Account of purchase-money from sale of Hoagland property, Warren county.....	$50 00
1903.			
June	23.	Amount of purchase-money from sale of undivided one-half interest in tract of woodland in Monmouth county, known as Taylor property and formerly belonging to the Sinking Fund.....	25 00
			$75 00

STATEMENT F.

SINKING FUND (SCHOOL FUND).

1903.			
May	28.	By Frank O. Briggs, Treasurer Sinking Fund, for the cash portion of the assets transferred from Sinking Fund to the School Fund Investment, pursuant to the provisions of Chapter 187, Public Laws of 1903	$33,594 65

STATEMENT G.

SCHOOL FUND (GRANTS).

1902.			
November	5.	By Consideration money for grant of lands under water in Hudson county, on Newark bay, to New Jersey Club Association, dated October 16, 1902	$2,592 50
	11.	Consideration money for grant of lands under water in Hudson county, on Newark bay, to Bayonne Improvement Company, dated October 16, 1902	1,315 00
	18.	Consideration money for grant of lands under water in Cape May county, on Atlantic ocean, to Henry H. Ottens, dated October 30, 1902	10 00
		Consideration money for grant of lands under water in Middlesex county, on Raritan river, to Federal Clay Company, dated October 30, 1902	1,205 00
	25.	Consideration money for grant of lands under water in Cape May county, on Atlantic ocean, at Ocean City, to Howard Schemerhorn, dated October 16, 1902	50 00
		Consideration money for grant of lands under water in Cape May county, on Atlantic ocean, at Ocean City, to Geo. B. Langley, dated October 30, 1902	400 00
		Consideration money for grant of lands under water in Cape May county, on Atlantic ocean, at Ocean City, to John D. Hampton, dated October 30, 1902	100 00
		Consideration money for grant of lands under water in Cape May county, on Atlantic ocean, at Ocean City, to Richard B. Radcliffe, dated October 30, 1902	100 00
December	2.	Consideration money for grant of lands under water in Cape May county, on Beach Thoroughfare, at Ocean City, to Ocean City Association, dated October 16, 1902	500 00
	9.	Consideration money for grant of lands under water in Cape May county, on Atlantic ocean, at Ocean City, to Anna Palen, dated October 30, 1902	6,100 00
1903.			
January	13.	Consideration money for grant of lands under water in Monmouth county, on Sandy Hook bay or Shrewsbury river, to Wm. Allen Miller, dated December 8, 1902	50 00
		Consideration money for grant of lands under water in Union county, on Staten Island sound, to Bowker Fertilizer Company, dated December 18, 1902	2,500 00
February	3.	Consideration money for grant of lands under water in Monmouth county, on Sandy Hook bay, to David M. Miller, dated December 18, 1902	300 00

February	3.	By Consideration money for grant of lands under water in Monmouth county, on Sandy Hook bay, to Harry Hildreth, Jr., dated December 18, 1902.....	$50 00
	10.	Consideration money for grant of lands under water in Monmouth county, on Staten Island sound, to Chas. J., Ferdinand and E. Canda, dated January 29, 1903...	6,000 00
March	10.	Consideration money for grant of lands under water in Atlantic county, at Atlantic City, to Ventnor Dredging Company, dated January 29, 1903.....	173 18
		Consideration money for grant of lands under water in Cape May county, on Atlantic ocean, at Ocean City, to Ocean City Association, dated January 29, 1903,	250 00
		Consideration money for grant of lands under water in Atlantic county, at Atlantic City, on Inside Thoroughfare, to Elizabeth Gardeicke, dated January 29, 1903..	57 73
		Consideration money for grant of lands under water in Middlesex county, at Perth Amboy, on Raritan river, to Cheesebrough Manufacturing Company, dated February 26, 1903	12,862 50
	17.	Consideration money for grant of lands under water in Middlesex county, at Perth Amboy, on Staten Island sound, to Geo. B. Evans, dated February 26, 1903.....	660 00
		Consideration money for grant of lands under water in Essex county, on Passaic river, at Newark, N. J., to Patton Paint Company, dated February 26, 1903.....	2,291 55
	24.	Consideration money for grant of lands under water in Bergen county, on Hudson river, to John Winterburn, dated February 26, 1903.....	1,600 00
	31.	Consideration money for grant of lands under water in Monmouth county, on Sandy Hook bay, to Seabright Club, dated December 18, 1902.....	152 00
April	7.	Consideration money for grant of lands under water in Cape May county, at Ocean City, on Atlantic ocean, to Ocean City Association, dated March 26, 1903..	163 55
		Consideration money for grant of lands under water in Cape May county, at Ocean City, on Atlantic ocean, to Wm. Pollock, dated March 26, 1903.....	150 00
	21.	Consideration money for grant of lands under water in Monmouth county, on Atlantic ocean, at Bradley Beach, to Thos. F. Somers, dated March 26, 1903.....	250 00
		Consideration money for grant of lands under water in Cape May county, on Atlantic ocean, at Wildwood, to Philip P. Latimer, R. and J. Thompson Baker, dated January 29, 1903.....	1,175 00
	28.	Consideration money for grant of lands under water in Bergen county, on Hudson river, to John Eisele, dated April 14, 1903,	20,268 00

May	12.	By Consideration money for grant of lands under water in Atlantic county, on Atlantic ocean, at Ventnor, to Conrad S. Grove, dated March 26, 1903.....	$250 00
		Consideration money for grant of lands under water in Atlantic county, on Atlantic ocean, at Ventnor, to Geo. W. Grove, dated March 26, 1903.....	250 00
		Consideration money for grant of lands under water in Atlantic county, on Atlantic ocean, at Ventnor, to Wm. H. Grove, dated March 26, 1903.....	250 00
		Consideration money for grant of lands under water in Atlantic county, on Atlantic ocean, at Ventnor, to Henry S. Grove, dated March 26, 1903.....	250 00
		Consideration money for grant of lands under water in Atlantic county, on Atlantic ocean, at Ventnor, to Clara S. Heyl, dated March 26, 1903.....	250 00
		Consideration money for grant of lands under water in Atlantic county, on Atlantic ocean, at Ventnor, to Addie G. Moore, dated March 26, 1903.....	250 00
		Consideration money for grant of lands under water in Essex county, on Passaic river, to Albert C. Courter, dated March 26, 1903	747 23
		Consideration money for grant of lands under water in Monmouth county, on Sandy Hook bay, to Mead & Company, dated April 30, 1903.....	421 00
		Consideration money for grant of lands under water in Cape May county, on Atlantic ocean, at Ocean City, to Ocean City Association, dated April 30, 1903.....	300 00
		Consideration money for grant of lands under water in Camden county, on Delaware river, to Martha M. Brown and Mary J. B. Chew, dated April 30, 1903..	250 00
		Consideration money for grant of lands under water in Camden county, on Delaware river, to Henry G. Morse, dated April 30, 1903.....	1,500 00
		Consideration money for grant of lands under water in Middlesex county, on Staten Island sound, to Elmer T. Butler, dated April 30, 1903.....	1,000 00
	14.	Consideration money for grant of lands under water in Cape May county, on Atlantic ocean, at Ocean City, to Ann E. Doughty, dated April 30, 1903.....	375 00
	26.	Consideration money for grant of lands under water in Cape May county, on Atlantic ocean, at Ocean City, to Ocean City Association, dated April 30, 1903..	100 00
		Consideration money for grant of lands under water in Atlantic county, on Inside Thoroughfare, at Atlantic City, to Wm. H. Carroll and Chas. E. Myers, dated January 29, 1903.....	115 45

May	26.	By Consideration money for grant of lands under water in Middlesex county, on Staten Island sound, at Perth Amboy, to Roessler & Hasslacher Chemical Company, dated April 30, 1903.....	$1,200 00
		Consideration money for grant of lands under water in Monmouth county, on Raritan bay, to Wm. Stuart Auchencloss, dated April 30, 1903.....	500 00
June	9.	Consideration money for grant of lands under water in Ocean county, on Barnegat bay, to Jennie T. Stemmler, dated May 28, 1903	250 00
		Consideration money for grant of lands formerly under water in Hudson county, on Harsimus cove, at Jersey City, to Michael Redican, dated April 30, 1903...	10 00
		Consideration money for grant of lands under water in Cape May county, on Atlantic ocean, at Ocean City, to Ocean City Association, dated May 28, 1903.....	400 00
		Consideration money for grant for the right of way to lay a two-and-one-half-inch cable across the Shrewsbury river, Monmouth county, to the Shore Electric Company, dated May 28, 1903.....	100 00
	11.	Consideration money for grant of lands under water in Atlantic county, on Clam creek, to Jesse Yates, dated May 28, 1903,	600 00
	23.	Consideration money for grant of lands under water in Essex county, on Newark bay, at Newark, to Balbach Smelting and Refining Company, dated June 11, 1903..	404 00
		Consideration money for grant of lands under water in Cape May county, at Ocean City, to Ocean City Association, dated May 28, 1903.....	150 00
July	7.	Consideration money for grant of lands under water in Burlington county, on Delaware river, at Riverton, to David H. Wright, dated May 28, 1903.....	474 00
	14.	Consideration money for grant of lands under water in Cape May county, on Hereford inlet, to Peter J. Munro, dated June 11, 1903.....	250 00
		Consideration money for grant of lands under water in Monmouth county, on Shrewsbury river, to Roger Ryan, June 11, 1903.....	70 00
	21.	Consideration money for grant of lands under water in Cape May county, on Atlantic ocean, at Ocean City, to Ocean City Association, dated January 27, 1903,	2,130 00
		Consideration money for grant of lands under water in Atlantic county, on Inside Thoroughfare, at Ventnor, to Clement J. Adams, dated July 2, 1903.....	300 00

July	21.	By Consideration money for grant of lands under water in Union county, on Staten Island sound, to Real Estate Improvement Company of Baltimore City, dated July 2, 1903	$4,224 90
		Consideration money for grant of lands under water in Union county, on Staten Island sound, to Baltimore and New York Railway Company, dated July 2, 1903	1,000 00
		Consideration money for grant of lands under water in Cape May county, at Cape May, to Cape May Real Estate Company, dated July 2, 1903	2,500 00
August	11.	Consideration money for grant of lands under water in Cape May county, on Great Egg Harbor bay, to Henry Clay, dated July 30, 1903	50 00
		Consideration money for grant of lands under water in Atlantic county, on Inside Thoroughfare, to Frederick C. Luigg, dated June 11, 1903	171 88
		Consideration money for grant of lands under water in Union county, on Newark bay, to Security Land and Improvement Company, dated July 30, 1903	4,156 00
	12.	Consideration money for grant of lands under water in Hudson county, on Newark bay, in City of Bayonne, to Chas. E. Annett, dated July 30, 1903	1,232 50
September	22.	Consideration money for grant of lands under water in Gloucester county, on Woodbury creek, to Henry C. Clark, dated September 3, 1903	50 00
	24.	Consideration money for grant of lands under water in Cape May county, on Atlantic ocean, at Ocean City, to Wm. F. Washington, dated September 3, 1903	200 00
		Consideration money for grant of lands under water in Monmouth county, on Navesink or North Shrewsbury river, to Jersey Central Traction Company, dated July 30, 1903	200 00
October	6.	Consideration money for grant of lands under water in Essex county, on Newark bay, to Christian Feigenspan, dated September 3, 1903	410 00
	15.	Consideration money for grant of lands under water in Monmouth county, on Sandy Hook bay, to Jesse and Elizabeth Lawrence, dated October 1, 1903	50 00
		Consideration money for grant of lands under water in Monmouth county, on Sandy Hook bay, to Cora Bailey, dated October 1, 1903	50 00
		Consideration money for grant of lands under water in Atlantic county, on Atlantic ocean, to John L. Kelly and Paul Hellinger, dated September 3, 1903	1,500 00

October	27.	By Consideration money for grant of lands under water in Monmouth county, on Sandy Hook bay or Shrewsbury river, to Louis J. Sherf, dated October 15, 1903...	$100 00
	29.	Consideration money for grant of lands under water in Atlantic county, on Great Egg Harbor bay, to Wm. Henry Holmes, dated October 1, 1903.....	20 00
		Consideration money for grant of lands under water in Atlantic county, on Atlantic ocean, at Atlantic City, to Seaside Land Company and Premier Manufacturing Company, dated October 15, 1903...	720 00
	30.	Consideration money for grant of lands under water in Union county, on Staten Island sound and Rahway river, to Edward F. and Foster Milliken, dated August 15, 1901	1,000 00
		Consideration money for grant of lands under water in Hudson county, on Hackensack river, to New Jersey Title Guarantee and Trust Company, dated September 30, 1903	5,425 00
			$97,532 97

School Fund.

DISBURSEMENTS.

Statement 1.	State School Tax for the year 1902.....		$1,641,673 50
Statement 2.	Investments of School Fund.....		390,735 00
	Loss on Sale of Real Estate.....		668 51
Statement 3.	Free Public Schools.....	$200,000 00	
Statement 4.	Loans to School Fund (Repayment to State Fund).....	175,000 00	
Statement 5.	Premium and Accrued Interest...	16,652 66	
			491,652 66
	Balance in bank October 31, 1903.....		45,277 65
			$2,570,007 32

Statements.

STATEMENT 1.

STATE SCHOOL TAX.

1902.			
December	2.	To David Serviss, County Collector, Middlesex county, 90 per cent	$46,048 84
		Geo. E. Pierson, County Collector, Gloucester county, 90 per cent	23,383 11
1903.			
January	13.	E. B. Allen, County Collector, Somerset county, 90 per cent	30,225 95
		E. P. Bacon, County Collector, Cumberland county, 90 per cent	27,482 27
		L. C. Albertson, County Collector, Atlantic county, 90 per cent	43,161 16
		E. M. Wood, County Collector, Union county, 90 per cent	68,814 93
	20.	L. S. Stillwell, County Collector, Cape May county, 90 per cent	13,095 22
		P. H. Shields, County Collector, Passaic county, 90 per cent	107,616 27
		Joseph Powell, County Collector, Burlington county, 90 per cent	35,679 45
	22.	William E. Ross, County Collector, Sussex county, 90 per cent	18,778 72
		M. F. Ivins, County Collector, Camden county, 90 per cent	64,456 56
		Orrin S. Trall, County Collector, Bergen county, 90 per cent	67,945 71
	27.	Joseph F. McLean, County Collector, Morris county, 90 per cent	45,517 99
		Richard W. Booth, County Collector, Essex county, 90 per cent	357,395 08
February	3.	James Butcher, County Collector, Salem county, 90 per cent	22,372 82
		Wilkinson G. Conrad, County Collector, Ocean county, 90 per cent	14,270 66
		Edward P. Mount, County Collector, Mercer county, 90 per cent	76,196 01
	5.	Asher T. Applegate, County Collector, Monmouth county, 90 per cent	79,433 57
	10.	Elias J. Mackey, County Collector, Warren county, 90 per cent	28,939 57
		Stephen M. Egan, County Collector, Hudson county, 90 per cent	278,198 74
	17.	John E. Barber, County Collector, Hunterdon county, 90 per cent	28,493 52

February 24.	To Richard W. Booth, County Collector, Essex county, balance	$33,860	56
	Stephen M. Egan, County Collector, Hudson county, balance	30,910	97
	P. H. Shields, County Collector, Passaic county, balance	11,957	36
	Asher T. Applegate, County Collector, Monmouth county, balance	8,675	95
	Edward P. Mount, County Collector, Mercer county, balance	8,166	22
	E. M. Wood, County Collector, Union county, balance	7,646	10
	Orrin S. Trall, County Collector, Bergen county, balance	7,549	52
	M. F. Ivins, County Collector, Camden county, balance	7,161	84
	E. P. Bacon, County Collector, Cumberland county, balance	6,053	59
	David Serviss, County Collector, Middlesex county, balance	5,116	54
	Jos. F. McLean, County Collector, Morris county, balance	5,057	56
	L. C. Albertson, County Collector, Atlantic county, balance	4,795	69
	Jos. Powell, County Collector, Burlington county, balance	3,964	38
	Elias J. Mackey, County Collector, Warren county, balance	3,215	51
	John E. Barber, County Collector, Hunterdon county, balance	3,165	95
	E. B. Allen, County Collector, Somerset county, balance	3,058	44
	Geo. E. Pierson, County Collector, Gloucester county, balance	2,598	12
	Jas. Butcher, County Collector, Salem county, balance	2,485	87
	William E. Ross, County Collector, Sussex county, balance	2,386	52
	L. S. Stillwell, County Collector, Cape May county, balance	1,455	03
March 3.	Wilkinson G. Conrad, County Collector, Ocean county, balance	4,885	63
		$1,641 673	50

STATEMENT 2.

SCHOOL FUND INVESTMENT.

1902.			
November 18.	To Thompson, Tenney & Crawford, for seventy $1,000 Town of Dover, N. J., Water Loan, 4 per cent., bonds, Nos. 1 to 70, dated October 1, 1902	$70,000	00
December 2.	Wm. H. Neighbor, Custodian of School Moneys of Borough of High Bridge, N. J., for thirty School coupon bonds, as follows: Bonds Nos. 1 to 10, $300 each, $3,000; Nos. 11 to 20, $600 each, $6,000, and Nos. 21 to 31, $800 each, $8,000, dated November 3, 1902	17,000	00

1903.			
January	27.	To City of Passaic, for twenty-five $1,000, 3½ per cent., coupon bonds, City of Passaic..	$25,000 00
	29.	John S. Hedden, Custodian of School Moneys of Township of Verona, Essex county, for five, 3¾ per cent., School coupon bonds of the Township of Verona, Essex county, Nos. 1 to 5, $2,000 each...	10,000 00
February	3.	Wm. H. Neighbor, Custodian of School Moneys of Borough of High Bridge, Hunterdon county, for thirty, 3¾ per cent., School coupon bonds of said borough	6,200 00
March	24.	Thompson, Tenney & Crawford, for twenty-five $1,000, 4 per cent., Borough of Glen Ridge, Essex county, Funding bonds....	25,000 00
April	7.	Farson, Leach & Company, for thirty-four $1,000, 4 per cent., coupon Funding bonds of Town of Kearny, Hudson county, N. J.	34,000 00
	28.	John D. Everitt & Company, for twenty $1,000, 4 per cent., coupon bonds, Borough of Rutherford, Street Improvement,	20,000 00
May	12.	City of Passaic, N. J., for twenty-two $1,000, 3½ per cent., coupon School bonds of City of Passaic, Nos. 1157 to 1178, inclusive, dated December 1, 1902.....	22,000 00
August	25.	Thompson, Tenney & Crawford, for thirty $1,000, 4 per cent., Borough of Wallington, Bergen county, coupon Water bonds, Nos. 1 to 30.....	30,000 00
September	15.	Thompson, Tenney & Crawford, for forty $1,000, 4 per cent., City of Summit coupon Sewer bonds, Nos. 66 to 105.....	40,000 00
October	27.	Thompson, Tenney & Crawford, for one City of Trenton registered, 4 per cent., Repaving bond, dated October 1, 1903...	27,000 00
		Thompson, Tenney & Crawford, for one City of Trenton registered Pavement bond, dated October 1, 1903.....	64,535 00
			$390,735 00

STATEMENT 3.

FREE PUBLIC SCHOOLS.

1902.			
December	2.	To Amount appropriated to the following County Collectors for the support of Free Public Schools, for the year ending June 30, 1903:	
		Geo. E. Pierson, Gloucester county...	$3,392 55
		E. J. Mackey, Warren county.....	4,550 49
		L. C. Albertson, Atlantic county.....	4,676 06
		Jos. Powell, Burlington county.....	5,097 63
		E. P. Bacon, Cumberland county.....	5,882 00
		P. H. Shields, Passaic county.....	17,449 72
		Orrin S. Trall, Bergen county.....	9,913 33

December 2.	Asher T. Applegate, Monmouth county,	$9,188	14
	John E. Barber, Hunterdon county...	3,429	67
	L. S. Stillwell, Cape May county.....	1,400	58
	E. B. Allen, Somerset county.....	3,259	22
	James Butcher, Salem county.....	2,873	58
	William E. Ross, Sussex county.....	2,800	37
	Wilkinson G. Conrad, Ocean county...	2,282	24
	Jos. F. McLean, Morris county.....	6,566	28
	David Serviss, Middlesex county.....	7,715	62
	Stephen M. Egan, Hudson county....	40,970	20
	Richard W. Booth, Essex county.....	39,065	01
	M. F. Ivins, Camden county.....	10,673	07
	E. M. Wood, Union county.....	10,099	94
	Edward P. Mount, Mercer county....	8,774	30
		$200,000	00

STATEMENT 4.

LOANS TO SCHOOL FUND.

1903.			
October 29.	To Frank O. Briggs, State Treasurer, for balance of amount transferred from the State Fund to the School Fund during the fiscal year ending October 31, 1902, $130,000, and for account of amount transferred from the State Fund to the School Fund during the current fiscal year, $45,000..	$175,000	00

STATEMENT 5.

PREMIUMS AND ACCRUED INTEREST.

1902.			
November 18.	To Thompson, Tenney & Crawford, for premium on seventy $1,000 Town of Dover, N. J., Water Loan, 4 per cent., bonds, Nos. 1 to 70, dated October 1, 1902, $6,125, and interest, from October 1 to November 18, 1902, $368.22	$6,493	22
1903.			
January 27.	City of Passaic, for fifty-seven days' interest on twenty-five $1,000, 3½ per cent., coupon School bonds of City of Passaic, from December 1, 1902, to January 27, 1903..	136	80
March 24.	Thompson, Tenney & Crawford, for premium on twenty-five $1,000, 4 per cent., Borough of Glen Ridge, Essex county, Funding bonds, $602.50, and for one hundred and seventy-four days' interest, from October 1, 1902, to March 24, 1903, $476.76.....	1,079	26
April 7.	Farson, Leach & Company, for premium on thirty-four $1,000 coupon Funding bonds of the Town of Kearny, Hudson county, N. J., $340, and for one hundred and fifty-seven days' interest, from November 1, 1902, to April 7, 1903, $584.99....	924	99

April	28.	To John D. Everitt & Company, for premium on twenty $1,000, 4 per cent., Borough of Rutherford Street Improvement coupon bonds, $1,100, and for one hundred and seventy-one days' interest, from November 1, 1902, to April 21, 1903, $374.79...	$1,474 79
May	12.	City of Passaic, N. J., for one hundred and sixty-three days' interest on twenty-two $1,000, 3½ per cent., coupon School bonds of City of Passaic, from December 1, 1902, to May 12, 1903.....	343 93
August	25.	Thompson, Tenney & Crawford, for twenty-four days' interest on thirty $1,000, 4 per cent., Borough of Wallington, Bergen County coupon bonds, Nos. 1 to 30.....	78 90
September	15.	Thompson, Tenney & Crawford, for premium on forty $1,000, 4 per cent., City of Summit coupon Sewer bonds, Nos. 66 to 105, $1,940, and for one hundred and six days' interest, from June 1 to September 15, 1903, $464.66	2,404 66
October	27.	Thompson, Tenney & Crawford, for premium on City of Trenton Repaving 4 per cent. registered bonds, dated October 1, 1903, $1,971 and for twenty-six days' interest, to October 27, 1903, $76.93.....	2,047 93
		Thompson, Tenney & Crawford, for premium on one City of Trenton registered Pavement, 4 per cent., bond, dated October 1, 1903, $1,484.30, and for twenty-six days' interest, to October 27, 1903, $183.88....	1,668 18
			$16,652 66

Agricultural College Fund.

Securities Belonging to Agricultural College Fund.

Certificate of indebtedness of the State of New Jersey, dated July 1, 1895, pursuant to an act approved June 13, 1895.....	$31,600 00	
Certificate of indebtedness of the State of New Jersey, dated January 1, 1897, pursuant to an act approved June 13, 1895.....	16,400 00	
Certificate of indebtedness of the State of New Jersey, dated January 28, 1902, pursuant to an act approved June 13, 1895.....	68,000 00	
		$116,000 00

U. S. Appropriation for Agricultural College.

U. S. Appropriation for Agricultural College.

STATEMENT A.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1903.		
July	7. By United States appropriation to Agricultural College, established in New Jersey by act of Congress, August 30, 1890.....	$25,000 00

STATEMENT 1.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1903.		
July	14. To Frederick Frelinghuysen, Treasurer, for amount received by this State under an act of Congress, approved August 30, 1890, to be applied as provided in Chapter 4, Laws of New Jersey, February 10, 1891	$25,000 00

U. S. Appropriation for Disabled Soldiers (Kearny).

United States Appropriation for Disabled Soldiers (Kearny).

STATEMENT A.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS (KEARNY).

1903.			
February	5.	By Amount due from the United States for quarter ending December 31, 1902.....	$9,633 69
April	2.	Balance of amount due from the United States for quarter ending June 30, 1902,	3,095 76
August	4.	Amount due from the United States for quarter ending March 31, 1903.....	10,019 38
September	1.	Amount due from the United States for quarter ending June 30, 1903.....	6,114 82
October	29.	Amount due from the United States for quarter ending September 30, 1903.....	9,398 67
			$38,262 32

STATEMENT 1.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS (KEARNY).

1903.			
February	10.	To Marcus L. Ward, Treasurer, for amount received from United States in aid of New Jersey Home for Disabled Soldiers for quarter ending December 31, 1902.....	$9,635 69
April	9.	Marcus L. Ward, Treasurer, for balance of amount received from United States in aid of New Jersey Home for Disabled Soldiers for quarter ending June 30, 1902,	3,095 76
August	4.	Marcus L. Ward, Treasurer, for amount received from United States in aid of New Jersey Home for Disabled Soldiers for quarter ending March 31, 1903.....	10,019 38
September	1.	Marcus L. Ward, for amount received from United States in aid of New Jersey Home for Disabled Soldiers for quarter ending June 30, 1903	6,114 82
October	30.	Marcus L. Ward, for amount received from United States in aid of New Jersey Home for Disabled Soldiers for quarter ending September 30, 1903	9,398 67
			$38,262 32

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

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

STATEMENT A.

UNITED STATES APPROPRIATION FOR NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, &C. (VINELAND).

1903.			
February	5.	By Amount received from the United States for quarter ending December 31, 1902.....	$623 36
April	21.	Balance of amount received from the United States for quarter ending June 30, 1902..	153 79
August	4.	Amount received from the United States for quarter ending March 31, 1903.....	719 19
September	1.	Amount received from the United States for quarter ending June 30, 1903.....	388 00
October	29.	Amount received from the United States for quarter ending September 30, 1903.....	744 77
			$2,629 11

STATEMENT 1.

UNITED STATES APPROPRIATION FOR NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, &C. (VINELAND).

1903.			
February	10.	To Gilbert D. Bogert, Treasurer, for amount received from United States in aid of New Jersey Home for Disabled Soldiers, Sailors, &c., for quarter ending December 31, 1902	$623 36
April	9.	Gilbert D. Bogert, Treasurer, for balance of amount received from United States in aid of New Jersey Home for Disabled Soldiers, Sailors, &c., for quarter ending June 30, 1902	153 79
August	4.	Gilbert D. Bogert, Treasurer, for amount received from United States in aid of New Jersey Home for Disabled Soldiers, Sailors, &c., for quarter ending March 31, 1903	719 19

September	1.	To Gilbert D. Bogert, Treasurer, for amount received from United States in aid of New Jersey Home for Disabled Soldiers, Sailors, &c., for quarter ending June 30, 1903,	$388 00
October	30.	Gilbert D. Bogert, Treasurer, for amount received from United States in aid of New Jersey Home for Disabled Soldiers, Sailors, &c., for quarter ending September 30, 1903	744 77
			$2,629 11

Local Tax on Railroad Corporations.

Local Tax on Railroad Corporations.

STATEMENT A.

LOCAL TAX ON RAILROAD CORPORATIONS.

1902.			
December	9.	By Hoboken Railroad, Warehouse and Steamship Connecting Company, amount of tax payable in 1903	$76 33
	11.	Pemberton and Hightstown Railroad Company, amount of tax payable in 1903	55 28
	16.	Raritan Terminal and Transportation Company, amount of tax payable in 1903	49 50
	30.	Warren Foundry Railroad Company, amount of tax payable in 1903	56 65
1903.			
January	13.	Lucaston Railroad Company, amount of tax payable in 1903	16 37
		Ferro Monte Railroad Company, amount of tax payable in 1903	10 92
	20.	Rockaway River and Montville Railroad Company, amount of tax payable in 1903	108 23
	22.	East Jersey Railroad and Terminal Company, amount of tax payable in 1903	57 35
February	3.	Baltimore and New York Railway Company, amount of tax payable in 1903	131 31
		West Shore Railroad Company, amount of tax payable in 1903	31,104 34
		New Jersey Junction Railroad Company amount of tax payable in 1903	1,223 61
		Delaware and Bound Brook Railroad Company, amount of tax payable in 1903	1,110 98
		East Trenton Railroad Company, amount of tax payable in 1903	40 86
		Port Reading Railroad Company, amount of tax payable in 1903	2,267 69
		Mount Hope Mineral Railroad Company, amount of tax payable in 1903	34 45
		Tuckerton Railroad Company, amount of tax payable in 1903	45 75
		Atlantic City Railroad Company, amount of tax payable in 1903	3,184 81
		Barnegat Railroad Company, amount of tax payable in 1903	38 73
		Raritan River Railroad Company, amount of tax payable in 1903	208 69
	5.	Lehigh and New England Railroad Company, amount of tax payable in 1903	6 50
	10.	Chester Railroad Company, amount of tax payable in 1903	61 67

February 10.	By Hopatcong Railroad Company, amount of tax payable in 1903	$67	12
	Morris and Essex Railroad Company, amount of tax payable in 1903	72,210	41
	Morris and Essex Extension Railroad Company, amount of tax payable in 1903	424	31
	Newark and Bloomfield Railroad Company, amount of tax payable in 1903	502	88
	Passaic and Delaware Railroad Company, amount of tax payable in 1903	108	33
	Passaic and Delaware Extension Railroad Company, amount of tax payable in 1903,	105	52
	Sussex Railroad Company, amount of tax payable in 1903	290	33
	Warren Railroad Company, amount of tax payable in 1903	560	42
	Lodi Branch Railroad Company, amount of tax payable in 1903	48	32
	Macopin Railroad Company, amount of tax payable in 1903	25	96
	New York, Susquehanna and Western Railroad Company, amount of tax payable in 1903	7,566	97
	Passaic and New York Railroad Company, amount of tax payable in 1903	176	77
	Bergen County Railroad Company, amount of tax payable in 1903	152	27
	Bergen and Dundee Railroad Company, amount of tax payable in 1903	98	10
	Caldwell Railway Company, amount of tax payable in 1903	56	74
	Docks Connecting Railway Company, amount of tax payable in 1903	9	55
	Long Dock Company, amount of tax payable in 1903	35,495	95
	Newark and Hudson Railroad Company, amount of tax payable in 1903	206	58
	New York and Greenwood Lake Railway Company, amount of tax payable in 1903,	1,197	03
	New York, Lake Erie and Western Docks and Improvement Company, amount of tax payable in 1903	18,975	91
	Northern Railroad Company of New Jersey, amount of tax payable in 1903	522	59
	Paterson and Hudson River Railroad Company, amount of tax payable in 1903	2,041	27
	Paterson, Newark and New York Railroad Company, amount of tax payable in 1903,	617	00
	Paterson and Ramapo Railroad Company, amount of tax payable in 1903	563	88
	Roseland Railway Company, amount of tax payable in 1903	20	53
	Watchung Railroad Company, amount of tax payable in 1903	136	16
	New Jersey and New York Railroad Company, amount of tax payable in 1903	263	30
	Easton and Amboy Railroad Company, amount of tax payable in 1903	8,861	91
	Greenville and Hudson Railway Company, amount of tax payable in 1903	699	64

February 10.	By	Lehigh Valley Terminal Railway Company, amount of tax payable in 1903.....	$28,437 61
		Middlesex Railway Company, amount of tax payable in 1903.....	17 80
		Perth Amboy and Raritan Railway Company, amount of tax payable in 1903.....	51 39
		Pittstown Branch Railway Company, amount of tax payable in 1903.....	42 95
		National Docks Railway Company, amount of tax payable in 1903.....	969 01
		Morris Canal and Banking Company, amount of tax payable in 1903.....	4,486 67
17.		New Orange Four Junction Railroad Company, amount of tax payable in 1903....	38 80
		Morris County Railroad Company, amount of tax payable in 1903.....	18 35
		Hibernia Underground Railroad Company, amount of tax payable in 1903.....	11 10
		New York and Long Branch Railroad Company, amount of tax payable in 1903.....	2,569 50
		Buena Vista Railroad Company, amount of tax payable in 1903.....	78 50
		Carteret Extension Railroad Company, amount of tax payable in 1903.....	39 14
		Cartaret and Sewaren Railroad Company, amount of tax payable in 1903.....	82 61
		Central Railroad Company of New Jersey, amount of tax payable in 1903.....	74,128 54
		Cumberland and Maurice River Railroad Company, amount of tax payable in 1903,	280 05
		Cumberland and Maurice River Extension Railroad Company, amount of tax payable in 1903.....	12 32
		Dover and Rockaway Railroad Company, amount of tax payable in 1903.....	117 82
		Freehold and Atlantic Highlands Railroad Company, amount of tax payable in 1903.	263 76
		Hibernia Mine Railroad Company, amount of tax payable in 1903.....	82 74
		Lafayette Railroad Company, amount of tax payable in 1903.....	30 83
		Manufacturers' Extension Railroad Company, amount of tax payable in 1903.....	30 74
		Navesink Railroad Company, amount of tax payable in 1903.....	357 12
		New Jersey Southern Railway Company, amount of tax payable in 1903.....	1,159 13
		Ogden Mine Railroad Company, amount of tax payable in 1903.....	207 56
		Raritan North Shore Railroad Company, amount of tax payable in 1903.....	28 40
		Sound Shore Railroad Company, amount of tax payable in 1903.....	206 93
		Toms River Railroad Company, amount of tax payable in 1903.....	2 93
		Toms River and Barnegat Railroad Company, amount of tax payable in 1903.....	19 78
		Vineland Railroad Company, amount of tax payable in 1903.....	389 31
		West End Railroad Company, amount of tax payable in 1903.....	36 70
		West Side Connecting Railroad Company, amount of tax payable in 1903.....	17 16

February	24.	By South Easton and Phillipsburg Railroad Company, amount of tax payable in 1903,	$81 73
		Lehigh and Hudson River Railway Company, amount of tax payable in 1903.....	472 48
March	17.	Philadelphia and Brigantine Railroad Company	104 39
	31.	Delaware River Railroad and Bridge Company	56 92
		New York Bay Railroad Company.....	191 21
		Philadelphia and Beach Haven Railroad Company	146 86
		Philadelphia and Long Branch Railroad Company	239 94
		Pennsylvania Railroad Company, for account of amount of tax payable in 1903 by the following companies, viz.:	
		Belvidere-Delaware Railroad Company.	
		Camden and Burlington County Railroad Company.	
		Columbus, Kinkora and Springfield Railroad Company.	
		Freehold and Jamesburg Agricultural Railroad Company.	
		Millstone and New Brunswick Railroad Company.	
		Mount Holly, Lumberton and Medford Railroad Company.	
		Perth Amboy and Woodbridge Railroad Company.	
		Rocky Hill Railroad and Transportation Company.	
		United New Jersey Railroad and Canal Company.	
		Vincentown Branch Railroad Company.	
		West Jersey and Seashore Railroad Company	100,452 73
		Trenton, Lawrenceville and Princeton Railroad Company.....	311 23
		Trenton, Lawrenceville and Princeton Extension Railroad Company.....	23 00
April	9.	Pennsylvania Railroad Company, for balance of amount of tax payable in 1903 by the following companies:	
		Belvidere-Delaware Railroad,	
		Camden and Burlington County Railroad,	
		Columbus, Kinkora and Springfield Railroad,	
		Freehold and Jamesburg Agricultural Railroad,	
		Millstone and New Brunswick Railroad,	
		Mount Holly, Lumberton and Medford Railroad,	
		Perth Amboy and Woodbridge Railroad,	
		Rocky Hill Railroad and Transportation Company,	
		United New Jersey Railroad and Canal Company,	
		Vincentown Branch Railroad,	
		West Jersey and Seashore Railroad...	9,132 03

April	21.	By Cape May, Delaware Bay and Sewell's Point Railroad Company, amount of tax payable in 1903	$210 22
May	12.	Rockaway Valley Railway Company, tax for 1902, $67.40, interest from February 1, 1902, to April 15, 1903	77 18
			$417,610 94

STATEMENT 1.

LOCAL TAX ON RAILROAD CORPORATIONS.

To the following for amounts alloted to the respective taxing districts of taxes assessed against railroad and canal property, 1902, and payable in 1903, under act approved March 27, 1888:

1903.			
April	28.	To W. F. Ely, City Treasurer, Jersey City, for account	$100,000 00
		S. M. Egan, County Collector, Weehawken township, Hudson county	34,638 38
		S. M. Egan, County Collector, Town of West New York, Hudson county	11,573 99
June	25.	W. F. Ely, City Treasurer, Jersey City, for account	100,000 00
October	20.	James L. Lomerson, Town Treasurer, Phillipsburg	3,793 41
		James Smith, City Treasurer, Hoboken	16,722 63
		Nathaniel W. Trask, City Treasurer, Bayonne	5,023 07
		John E. Ackerman, City Treasurer, Passaic City	726 96
		William F. Ely, City Treasurer, Jersey City, for balance	25,325 71
		Ernest Redfield, City Treasurer, Woodbury,	156 09
		Geo. C. Gunn, City Treasurer, Burlington City	224 53
		Herman J. Kohlhaas, City Treasurer, Paterson City	2,440 68
		Richard R. Miller, City Treasurer, Camden City	11,983 74
		Geo. W. Dickensheets, City Treasury, Gloucester City	113 35
		J. Bayard Kirkpatrick, City Treasurer, New Brunswick	854 41
		Albert T. Guenther, City Treasurer, Newark City	9,472 65
		William Arnold, City Treasurer, Plainfield City	850 42
		Chas. A. Meigs, City Treasurer, Orange City,	476 53
		James Clark, City Treasurer, Somers Point City	29 36
		Ira C. Leedom, City Treasurer, Bordentown City	148 73
		Frank H. Bliss, City Treasurer, Rahway City	356 54
		James Morrison, City Treasurer, Elizabeth City	8,325 71

New Jersey State Library

October	20.	To W. J. B. Stokes, City Treasurer, Trenton City	$4,440 61
		John A. Jeffries, City Treasurer, Atlantic City	2,292 48
		Samuel H. Hitchner, City Treasurer, Bridgeton City	769 92
		Milan Ross, City Treasurer, Asbury Park City	245 16
		Ira S. Champion, City Treasurer, Ocean City	226 12
		Ralph S. Street, City Treasurer, Summit City	194 95
		Albert Steiner, City Treasurer, Salem City	116 72
		Walter S. Gallagher, City Treasurer, Lambertville City	827 25
		Anthony Gertzen, Jr., City Treasurer, South Atlantic City	5 20
		William Suykers, City Treasurer, Egg Harbor City	21 19
		Isaac H. Smith, City Treasurer, Cape May City	503 20
		Andrew D. Bogert, City Treasurer, Englewood City	346 49
		Garret Brodhead, City Treasurer, Perth Amboy City	7,036 29
		John B. Frambes, City Treasurer, Absecon City	126 42
		E. H. Stokes, City Treasurer, Millville City,	226 37
		Wilkinson G. Conrad, County Collector, Ocean county	1,269 67
		William E. Ross, County Collector, Sussex county	1,216 75
		Asher T. Applegate, County Collector, Monmouth county, except Asbury Park City	3,539 06
		Orrin S. Trall, County Collector, Bergen county, except Englewood City	7,892 97
		M. F. Ivins, County Collector, Camden county, except cities of Camden and Gloucester	1,200 60
		Joseph Powell, County Collector, Burlington county, except cities of Bordentown and Burlington	957 37
		S. M. Egan, County Collector, Hudson county, for balance, except cities of Bayonne, Hoboken and Jersey City	12,135 16
		David Serviss, County Collector, Middlesex county, except cities of New Brunswick and Perth Amboy	16,566 65
		E. B. Allen, County Collector, Somerset county, together with tax and interest collected from Rockaway Valley Railway Company for 1901, payable in 1902	1,972 30
		James Butcher, County Collector, Salem county, except Salem City	198 81
		Richard W. Booth, County Collector, Essex county, except cities of Newark and Orange	1,799 61
		E. M. Wood, County Collector, Union county, except cities of Elizabeth, Plainfield, Rahway and Summit	1,810 60

October	20.	To L. C. Albertson, County Collector, Atlantic county, except Absecon City, Atlantic City, Brigantine City, Egg Harbor City, Somers Point City and South Atlantic City	$966 43
		George E. Pierson, County Collector, Gloucester county, except Woodbury City	750 66
		E. J. Mackey, County Collector, Warren county, except Phillipsburg	1,591 54
		John E. Barber, County Collector, Hunterdon county, together with tax and interest collected from Rockaway Valley Railway Company for 1901, payable in 1902, except Lambertville City	3,132 31
		E. P. Bacon, County Collector, Cumberland county, except cities of Bridgeton and Millville	1,006 24
		L. S. Stillwell, County Collector, Cape May county, except Cape May City and Ocean City	624 63
		Joseph McLean, County Collector, Morris county, together with tax and interest collected from Rockaway Valley Railway Company for 1901, payable in 1902	4,591 27
		Edward P. Mount, County Collector, Mercer county, except Trenton City	2,014 80
		Warren C. N. Leeds, City Treasurer, Brigantine City	38 27
	27.	P. H. Shields, County Collector, Passaic county, except cities of Passaic and Paterson	1,719 95
			$417,610 94

Allotment of Taxes on Railroad and Canal Property to the Taxing Districts.

Allotment of Tax on Railroad and Canal Property to the Taxing Districts.

STATEMENT A.

ALLOTMENT OF TAXES ON RAILROAD AND CANAL PROPERTY TO THE TAXING DISTRICTS.

1903.			
October 22.	By Amount transferred from the State tax on railroad corporations to the allotment of taxes on railroad and canal property to the taxing districts, under the act approved March 31, 1897.....		$208,885 62

STATEMENT 1.

ALLOTMENT OF TAXES ON RAILROAD AND CANAL PROPERTY TO THE TAXING DISTRICTS.

1903.			
October 27.	To Amount alloted the following localities as provided by the act approved March 31, 1897:		
	William E. Ross, County Collector, Sussex county	$608 38	
	James Butcher, County Collector, Salem county, except Salem City.....	99 41	
	George E. Pierson, County Collector, Gloucester county, except Woodbury City	375 34	
	E. P. Bacon, County Collector, Cumberland county, except cities of Bridgeton and Millville.....	503 13	
	E. J. Mackey, County Collector, Warren county, except Phillipsburg.....	804 14	
	E. B. Allen, County Collector, Somerset county, together with tax collected from Rockaway Valley Railway Company for 1901, payable in 1902.....	995 29	
	Jos. Powell, County Collector, Burlington county, except cities of Bordentown and Burlington.....	478 69	
	Jos. F. McLean County Collector, Morris county, together with tax collected from Rockaway Valley Railway Company for 1901, payable 1902,	2,294 73	

October	27.	David Serviss, County Collector, Middlesex county, except cities of New Brunswick and Perth Amboy.....	$8,283 33
		L. C. Albertson, County Collector, Atlantic county, except Atlantic City, Absecon City, Brigantine City, Egg Harbor City, Somers Point and South Atlantic City, together with tax collected from the Philadelphia and Brigantine Railroad Company, for year 1901, payable in 1902.....	517 26
		Orrin S. Trall, County Collector, Bergen county, except Englewood City..	3,946 49
		M. F. Ivins, County Collector, Camden county, except cities of Camden and Gloucester	600 30
		E. M. Wood, County Collector, Union county, except cities of Elizabeth, Plainfield, Rahway and Summit....	905 30
		Edward P. Mount, County Collector, Mercer county, except Trenton City..	1,007 40
		Asher T. Applegate, County Collector, Monmouth county, except Asbury Park City	1,783 01
		P. H. Shields, County Collector, Passaic county, except cities of Passaic and Paterson	859 97
		S. M. Egan, County Collector, Hudson county, except cities of Bayonne, Hoboken and Jersey City.....	29,173 77
		Richard W. Booth, County Collector, Essex county, except cities of Newark and Orange	899 81
		Wilkinson G. Conrad, County Collector, Ocean county	634 84
		L. S. Stillwell, County Collector, Cape May county, except Cape May City and Ocean City.....	312 32
		John E. Barber, County Collector, Hunterdon county, except Lambertville City, together with tax collected from the Rockaway Valley Railway Company for year 1901, payable in 1902,	1,563 04
		Albert Steiner, City Treasurer, Salem City	58 36
		James Morrison, City Treasurer, Elizabeth City	4,162 85
		George C. Gunn, City Treasurer, Burlington City	112 26
		Ira C. Leedom, City Treasurer, Bordentown City	74 37
		John F. Frambes, City Treasurer, Absecon City	63 21
		Nathaniel W. Trask, City Treasurer, Bayonne City	2,511 54
		Samuel H. Hitchner, City Treasurer, Bridgeton City	384 96
		Wm. F. Ely, City Treasurer, Jersey City	112,662 85
		James Smith, City Treasurer, Hoboken City	8,361 31

October	27.	Ralph S. Street, City Treasurer, Summit City	$97 48
		Richard R. Miller, City Treasurer, Camden City	5,991 87
		William Suykers, City Treasurer, Egg Harbor City	10 60
		John A. Jeffries, City Treasurer, Atlantic City	1,146 24
		Garret Brodhead, City Treasurer, Perth Amboy City	3,518 14
		Herman J. Kohlhaas, City Treasurer, Paterson City	1,220 34
		Chas. A. Meigs, City Treasurer, Orange City	238 26
		Andrew D. Bogert, City Treasurer, Englewood City	173 24
		Wm. F. Arnold, City Treasurer, Plainfield City	425 21
		Milan Ross, City Treasurer, Asbury Park City	122 58
		George W. Dickensheets, City Treasurer, Gloucester City	56 67
		Walter S. Gallagher, City Treasurer, Lambertville City	413 62
		W. J. B. Stokes, City Treasurer, Trenton City	2,220 30
		J. Bayard Kirkpatrick, City Treasurer, New Brunswick City	427 20
		Frank H. Bliss, City Treasurer, Rahway City	178 27
		James Clark, City Treasurer, Somers Point City	14 68
		Albert T. Guenther, City Treasurer, Newark City	4,736 32
		Ernest Redfield, City Treasurer Woodbury City	78 04
		Anthony Gertzen, City Treasurer, South Atlantic City	2 60
		E. H. Stokes, City Treasurer, Millville City	113 18
		Isaac H. Smith, City Treasurer, Cape May City	251 60
		Warren C. N. Leeds, City Treasurer, Brigantine City, together with tax collected from the Philadelphia and Brigantine Railroad Company, for year 1901, payable in 1902	38 26
		Ira S. Champion, City Treasurer, Ocean City	113 06
	29.	John E. Ackerman, City Treasurer, Passaic City	363 48
		James L. Lomerson, Town Treasurer, Phillipsburg	1,896 72
			$208,885 62

Report to the Governor.

Report to the Governor.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 30, 1903.

To His Excellency Franklin Murphy, Governor of the State of New Jersey:

SIR—I have the honor to submit my report of receipts and disbursements, the securities of the several funds and balances in bank for the fiscal year ending October 31st, 1903:

STATE FUND.

Receipts	$4,692,845 07	
Balance in bank November 1, 1902	2,744,718 26	
		$7,437,563 33
Disbursements	$4,485,926 16	
Balance in bank October 31, 1903	2,951,637 17	
		$7,437,563 33

SCHOOL FUND.

Receipts	$692,374 85	
Balance in bank November 1, 1902	135,290 46	
		$827,665 31
Disbursements	$782,387 66	
Balance in bank October 31, 1903	45,277 65	
		$827,665 31

STATE SCHOOL TAX.

Receipts		$1,641,673 50
Disbursements	$1,641,673 50	

LOCAL TAX ON RAILROAD CORPORATIONS.

Receipts		$417,610 94
Disbursements	$417,610 94	

ALLOTMENT OF TAXES ON RAILROAD AND CANAL PROPERTY TO THE TAXING DISTRICTS.

Receipts		$208,885 62
Disbursements	$208,885 62	

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

Receipts		$25,000 00
Disbursements	$25,000 00	

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS AT KEARNY.

Receipts		$38,262 32
Disbursements	$38,262 32	

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

Receipts		$2,629 11
Disbursements	$2,629 11	

STATE FUND.

The securities of the State Fund are:

One thousand eight hundred and eighty-seven (1,887) shares of the stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company (par value)	$188,700 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

RECEIPTS.

Assessment on Private Acts		$125 00	
Attorney-General's Department		107 81	
Board of Fish and Game Commissioners		675 86	
Clerk in Chancery		44,279 16	
Clerk of the Supreme Court		50,663 25	
Collateral Inheritance Tax		138,931 86	
Commissioner of Banking and Insurance		147,394 30	
Commissions		3,255 00	
Conscience Fund		125 00	
Constitutional Amendments		69 71	
Court of Chancery		70 00	
Discharged Convicts		336 80	
Dividends		18,870 00	
Executive Department		10 00	
Geological Survey		390 00	
Home for Disabled Soldiers, Kearny		1,188 80	
Industrial Education		3,600 00	
Interest on Civil War Bonds		479,833 20	
Interest on Deposits		54,892 19	
Judicial Fees		24,474 79	
Loans to School Fund (repayment of loan)		175,000 00	
National Guard		15 62	
N. J. Oyster and Shell Commission		967 50	
N. J. Reformatory		11,386 17	
N. J. Reformatory (discharged prisoners)		80 00	
Public Roads		5 40	
Secretary of State		348,396 94	
State Board of Health		6,016 19	
State Board of Pharmacy		193 20	
State House Commission		324 19	
State Oyster Commission (Delaware Bay, &c.),		15,052 43	
State Oyster Commssion for District of Ocean County		921 00	
State Prison Receipts		77,048 60	
State Traveling Libraries		85 00	
Teachers' Institutes		25 30	
State Tax on Railroad Corporations	$1,117,964 21		
Less amount allotted to Taxing Districts, pursuant to act approved March 31, 1897	208,885 62		
		909,078 59	
Tax from Miscellaneous Corporations	$2,173,956 21		
Tax from Paterson Savings Institution	5,000 00		
		2,178,956 21	
			$4,692,845 07

DISBURSEMENTS.

Adjutant-General's Department	$11,744 31
Advertising	4,000 00
Agricultural College Fund "Interest"	5,800 00
Agricultural Experiment Station	24,500 00
Antietam Battle Monument Commission	14,300 00
Attorney-General's Department	13,051 48
Battle of Monmouth	3,195 05
Battle of Paulus Hook	1,500 00
Blind and Feeble-Minded	94,500 02
Board of Fish and Game Commissioners	25,700 00
Board of Pilot Commissioners	1,200 00
Board of Visitors to Agricultural College of New Jersey	140 00
Bodies Thrown upon the Shores of the State by Shipwreck	100 00
Bureau of Shell Fisheries	817 06
Bureau of Statistics	11,498 84
Burial Grounds	55 00
Collateral Inheritance Tax	10,000 00
Commissioners of the Palisades Interstate Park	2,500 00
Constitutional Amendments	12,536 89
County Lunatic Asylum	210,165 30
County Superintendents	36,043 00
Court of Chancery	88,266 76
Court Expenses	820 00
Court of Errors and Appeals	10,972 00
Court of Pardons	2,136 90
Department of Banking and Insurance	36,532 42
Discharged Convicts	2,000 00
Emergency	11,555 41
Executive Department	16,789 29
Factories and Workshops	10,473 11
Farnum Preparatory School	1,200 00
First Defenders' Medals	150 00
Free School Libraries	6,000 00
Forest Fires	500 00
Fort Lee Battle Monument	5,000 00
General Statutes	6,023 71
Geological Survey	15,996 52
Gloucester County Lunatic Asylum	6,880 00
Home for Disabled Soldiers (Kearny)	62,635 52
Home for Feeble-Minded Women	5,021 25
Industrial Education	54,371 28
Insurance	449 02
Interest on Civil War Bonds	10,000 00
Law and Equity Reports	16,600 70
Legislature	93,961 90
Loans to School Fund	195,000 00
Louisiana Purchase Exposition	11,154 08

Manual Training and Industrial School for Colored Youth	$27,488 15
Miscellaneous Corporations	1,500 00
Monmouth Battle Monument	393 37
National Guard	174,151 51
Naval Reserve	17,372 01
New Senate Chamber	122,541 89
N. J. Home for Disabled Soldiers, Sailors, Marines and their Wives	14,282 85
N. J. Oyster and Shell Commission	163 75
N. J. Reformatory	184,794 11
N. J. Reformatory (discharged prisoners)	1,000 00
N. J. School for the Deaf	45,000 00
Office of Clerk in Chancery	32,911 01
Office of Clerk of the Supreme Court	23,859 91
Office of the Comptroller	13,754 75
Office of the Secretary of State	33,581 14
Office of the Treasurer	14,549 29
Old Tavern House in Haddonfield	6,500 00
Oyster Commission	9,969 99
Oyster Commission (Clams)	1,976 80
Oyster Propagation	200 00
Pensions	4,531 53
Portraits of Deceased Governors	1,200 00
Preservation of Records	3,486 75
Printing	43,200 00
Public Library Commission	926 53
Public Roads	256,873 75
Quartermaster-General's Department	13,428 68
Refunded Railroad Tax	58,967 92
Refunding Taxes on Exempted Miscellaneous Corporations	188 40
Riparian Commission	12,387 00
Rutgers College	32 50
School Fund Expenses	2,291 14
Sinking Fund Account	19,705 00
Soldiers' State Pay	50 92
Spanish-American War	26,164 10
State Agricultural College	2,500 00
State Board of Agriculture	7,499 73
State Board of Arbitration	6,208 75
State Board of Assessors	23,669 35
State Board of Children's Guardians	5,995 96
State Board of Education	3,137 64
State Board of Examiners	65 75
State Board of Health	32,746 34
State Board of Taxation	14,892 25
State Charities Aid Association	600 00
State Home for Boys	65,156 63
State Home for Girls	28,234 80
State Horticultural Society	400 00
State Hospitals	749 07
State Hospital at Trenton	153,726 89

State Hospital at Morris Plains	$228,929 35	
State House Commission	61,415 57	
State House Commission, Improvements	8,570 55	
State House Commission, Special	500 00	
State Library	8,099 92	
State Museum	2,497 52	
State Normal School	54,581 08	
State Oyster Commission (Delaware Bay, &c.),	21,912 84	
State Oyster Commission (District of Ocean County)	2,500 95	
State Prison Maintenance	94,997 31	
State Prison Furniture, Appliances and Repairs	9,937 08	
State Prison Salaries	102,373 50	
State School Tax	916,839 52	
State Sewerage Commission	7,318 61	
State Traveling Libraries	255 20	
Stenographic Reporters	19,817 12	
Supreme Court	107,694 67	
Superintendent of Public Instruction	18,385 57	
Teachers' Institutes	3,689 55	
Teachers' Libraries	400 00	
Trenton Armory	18,324 73	
Trenton Battle Monument	833 68	
Tuberculosis Commission	15,500 00	
Village for Epileptics	60,779 51	
Voting Machines	47,427 71	
Washington Association of New Jersey	2,500 00	
Weather Service	999 89	
		$4,485,926 16
Receipts over Disbursements		206,918 91
		$4,692,845 07

EXTRAORDINARY DISBURSEMENTS.

The following extraordinary disbursements are included in the above statement:

State School Tax	$916,839 52	
New Senate Chamber	122,541 89	
New Jersey Reformatory	103,195 18	
Refunded Railroad Tax	58,967 92	
Voting Machines	47,427 71	
Village for Epileptics	37,882 35	
Home for Disabled Soldiers, Kearny	32,635 52	
Spanish-American War	26,164 10	
School for Colored Youth at Bordentown	22,488 15	
National Guard	21,578 60	
Sinking Fund	19,705 00	
Trenton Armory	18,324 73	
Antietam Battle Monument	14,300 00	
State Hospital at Morris Plains	13,495 12	
Constitutional Amendments	12,536 89	
Louisiana Purchase Exposition	11,154 08	
Interest on Civil War Bonds	10,000 00	
State House Commission	8,570 55	
Gloucester County Lunatic Asylum	6,880 00	
Old Tavern House at Haddonfield	6,500 00	
General Statutes	6,023 71	
Home for Feeble-Minded Women, Vineland	5,021 25	
Agricultural Experiment Station	5,000 00	
Fort Lee Battle Monument	5,000 00	
Battle of Monmouth	3,195 05	
State Home for Boys	2,813 19	
Home for Disabled Soldiers, &c., Vineland	2,624 52	
State Normal School	2,581 08	
Law and Equity Reports	1,900 00	
Battle of Paulus Hook	1,500 00	
State Home for Girls	1,484 97	
Portraits of Deceased Governors	1,200 00	
Geological Survey	999 30	
Trenton Battle Monument	333 68	
		$1,550,964 06

SCHOOL FUND.

The securities of the School Fund are the following:

Riparian Leases	$755,645 73	
School District Bonds	676,575 00	
Bonds and Mortgages	464,687 00	
Real Estate	102,803 58	
Camden and Amboy Railroad and Transportation Company stock, 1,000 shares (par value)	100,000 00	
N. J. Railroad and Transportation Company stock, 355 shares (par value)	35,500 00	
Atlantic City Bonds	50,000 00	
Bayonne City Bonds	159,500 00	
Dover, Town of, Bonds	70,000 00	
East Orange Bonds	41,500 00	
Freehold Bonds	60,025 00	
Franklin Township, Essex County Bonds	47,000 00	
Glen Ridge Borough Bonds	24,000 00	
Hudson County Bonds	100,000 00	
Harrison, Hudson County, Bonds	52,000 00	
Hoboken City Bonds of 1890	50,000 00	
Hasbrouck Heights Borough County Bonds	14,000 00	
Jersey City Bonds	47,000 00	
Keyport Town Bonds	55,000 00	
Kearny Township Bonds	67,000 00	
Mercer County Bonds	45,000 00	
Newark City Bonds	415,000 00	
New Brunswick City Bonds	20,000 00	
North Arlington, Bergen County, Bonds	5,000 00	
Orange City Bonds	75,000 00	
Paterson City Bonds	75,000 00	
Passaic City Bonds	34,000 00	
Princeton Borough Bonds	18,200 00	
Rutherford Borough Bonds	67,000 00	
Red Bank, Town of, Bonds	10,000 00	
Summit City Bonds	40,000 00	
Trenton City Bonds	91,535 00	
Trenton Banking Company Stock (220 shares),	11,000 00	
Union County Bonds	160,000 00	
Union Township, Bergen County, Bonds	42,500 00	
Vineland Borough Bonds	50,000 00	
West Hoboken Bonds	65,000 00	
West New York Town Bonds	55,500 00	
Wallington Borough Bonds	30,000 00	
		$4,281,971 31

RECEIPTS.

State School Tax for the year 1902		$1,641,673 50
Interest on Stocks and Bonds	$85,380 75	
Rents from Riparian Leases	43,718 76	
Interest on School District Bonds	30,045 71	
Interest on Bonds and Mortgages	20,341 20	
Dividends	14,650 00	
Rents from Real Estate	607 01	
Licenses	320 00	
	$195,063 43	
Loans to School Fund (from State Fund)	195,000 00	
Interest on Deposits	3,867 82	
		393,931 25
Securities paid off—		
Stocks and Bonds	$115,575 00	
School District Bonds	42,810 00	
Bonds and Mortgages	6,300 00	
Riparian Leases	2,555 98	
Real Estate	75 00	
	$167,315 98	
Loss on Sale of Real Estate	668 51	
		167,984 49
Sinking Fund (cash)		33,594 65
Grants		97,532 97
Balance in Bank November 1, 1902		135,290 46
		$2,470,007 32

DISBURSEMENTS.

State School Tax for the Year 1902		$1,641,673 50
Investments of School Fund		390,735 00
Loss on Sale of Real Estate		668 51
Free Public Schools	$200,000 00	
Loans to School Fund (repayment to State Fund)	175,000 00	
Premium and Accrued Interest	16,652 66	
		391,652 66
Balance in Bank October 31, 1903		45,277 65
		$2,470,007 32

TOTAL RECEIPTS AND DISBURSEMENTS.

The following shows the aggregate amount of moneys received and disbursed by the Treasurer during the fiscal year:

	Disbursements.	*Receipts.*
State Fund	$4,485,926 16	$4,692,845 07
School Fund	782,387 66	692,374 85
State School Tax	1,641,673 50	1,641,673 50
Local Tax on Railroad Corporations	417,610 94	417,610 94
Allotment of Taxes on Railroad and Canal Property to the Taxing Districts	208,885 62	208,885 62
United States Appropriation to Agricultural Colleges	25,000 00	25,000 00
United States Appropriation for Disabled Soldiers, Kearny	38,262 32	38,262 32
United States Appropriation for New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, Vineland	2,629 11	2,629 11
Total Balance in Bank November 1, 1902		2,880,008 72
State Fund Balance in Bank October 31, 1903,	2,951,637 17	
School Fund Balance in Bank October 31, 1903,	45,277 65	
	$10,599,290 13	$10,599,290 13

STATE SCHOOL TAX.

The State School Tax, amounting to one million six hundred and forty-one thousand six hundred and seventy-three dollars and fifty cents ($1,641,673.50), has been received and disbursed to the several counties of the State in accordance with the apportionment of the State Comptroller.

Under the provisions of chapter 96, laws of 1900, there was taken from the State Fund $916,839.52 and distributed among the several counties of this State, thereby reducing by thirty-five per cent. the amount to be raised for State School Tax.

LOAN TO THE SCHOOL FUND.

There was transferred from the State Fund to the School Fund the sum of one hundred and ninety-five thousand dollars ($195,000) to meet the deficiency in the appropriation of two hundred thousand dollars ($200,000) for the support of free public schools, pursuant to chapter 172, laws of 1895. There was returned during the year one hundred and seventy-five thousand dollars ($175,000); of this amount one hundred and thirty thousand dollars ($130,000) was the balance due at the end of the last fiscal year, October 31, 1902, and forty-five thousand dollars ($45,000) for account of amount transferred during the current fiscal year, leaving a balance still due the State Fund from the income of the School Fund of one hundred and fifty thousand dollars ($150,000).

INDUSTRIAL EDUCATION.

There was returned to the State Treasury by the school district of Asbury Park, Monmouth county, $1,100, said sum having been paid to said district upon an order of the State Superintendent of Public Instruction, based upon an application erroneously made to the State Superintendent by said school district.

There was also returned to the State Treasury by the Board of Education of the city of East Orange, Essex county, the sum of $2,500, said sum having been paid upon an order of the State Superintendent of Public Instruction, based upon an application erroneously made to the State Superintendent by the Board of Education of the district of East Orange.

SINKING FUND.

Pursuant to the provisions of chapter 187, laws of 1903, I transferred the assets, consisting of cash, bonds and mortgages and real estate remaining in the Sinking Fund, to the School Fund, thereby increasing the latter fund by $192,291.74. Following is a detailed statement of the securities thus transferred:

Cash		$33,594 65
Bonds and Mortgages—		
Hewes & Phillips, Newark, Essex County	$35,000 00	
John Rutherford (A. Ely), Sussex County	7,000 00	
Andrew D. Bogert, Englewood, Bergen County,	6,300 00	
E. A. Haight (T. Forman Taylor), Monmouth County	5,000 00	
Abigail B. Smith and Heirs, Mercer County	2,500 00	
Sarah Ann Ross, Somerville, Somerset County,	2,350 00	
Levi B. Woolman, Burlington County	300 00	
Jennie K. McDowell, Somerset County	2,900 00	
Elizabeth Dotzert, Union County	1,000 00	
Leo F. Hugle (Clemens Becker), Middlesex County	1,000 00	
Tunis A. Huff, Somerset County	1,300 00	
Chas. R. Thiers (J. F. McIntyre), Middlesex County	4,000 00	
Angeline McChesney, Somerset County	1,900 00	
Caroline H. Lippincott, Burlington County	5,000 00	
Frank A. Ballantine, Somerset County	3,000 00	
Julia E. Riggs, Somerset County	3,500 00	
Max Tischler et al., Middlesex County	600 00	
John Lamb, Monmouth County	1,500 00	
Timothy Hurley, Monmouth County	2,000 00	
		$86,150 00
Real Estate—		
Stewart property, vacant lots in Rutherford, Bergen County	$4,557 63	
Gayle property, vacant lots in Hudson County,	14,880 81	
Conover property, vacant lots in Freehold, Monmouth County	5,884 55	
Woodward farm, near New Egypt, Monmouth County	11,269 99	
Taylor property, undivided half interest in tract of woodland, Monmouth County	693 51	
Conover property, farm in Middlesex County	13,902 88	
Crowell property, house and 22 acres in Rahway, Union County	17,973 63	
Jaques property, house and lot in Union County	3,384 09	
		72,547 09
		$192,291 74

SALE OF REAL ESTATE.

The Board of Trustees for the Support of Public Schools have sold the undivided one-half interest in a tract of woodland on the Taylor property, Monmouth county (transferred from the Sinking Fund), for $25.

The board has also sold, under contract, the Nathan Hoagland farm, near Danville, Warren county, for $5,500, on which a payment of $50 has been received.

AGRICULTURAL COLLEGE FUND.

The securities belonging to this fund are:

One (1) Certificate of Indebtedness of the State of New Jersey, dated July 1, 1895	$31,600 00
One (1) Certificate of Indebtedness of the State of New Jersey, dated January 1, 1897	16,400 00
One (1) Certificate of Indebtedness of the State of New Jersey, dated January 1, 1902	68,000 00
	$116,000 00

Interest on the Certificates of Indebtedness amounting to five thousand eight hundred dollars, made payable from the State Fund, has been disbursed for the maintenance of Rutgers Scientific School at New Brunswick.

LOCAL TAX ON RAILROAD CORPORATIONS.

The following statement shows the amount of money received and disbursed during the past fiscal year of taxes assessed by the State Board of Assessors for the use of the taxing districts under an act for the taxation of railroad and canal property approved April 10, 1884:

Received	$417,610 94
Paid Localities	417,610 94

ALLOTMENT OF TAXES ON RAILROAD AND CANAL PROPERTY TO THE TAXING DISTRICTS.

The following statement shows the amount of money received and disbursed during the past fiscal year to the several taxing districts under the provisions of an act approved March 31, 1897:

Received	$208,885 62
Paid Localities	208,885 62

INTEREST ON DEPOSITS.

In compliance with the requirements of chapter 235, laws of 1902, approved April 10, requiring banks to pay interest on State deposits, the State Fund received $54,892.19, and the School Fund, $3,867.82, making a total of $58,760.01 received from the above source.

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

The United States appropriation to agricultural colleges, amounting to twenty-five thousand dollars ($25,000), has been received and disbursed in accordance with an act of Congress of the United States, approved August 30, 1890.

INTEREST ON CIVIL WAR BONDS.

There was received from the United States Government the sum of $479,-833.20, being an account of the claim of the State of New Jersey against the United States Government for interest paid by the State on bonds issued durin the late Civil War.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

Under an act of Congress of the United States entitled "An act to provide aid to state and territorial homes for the support of disabled soldiers and sailors of the United States," approved August 27, 1888, the Treasurer of this State has received from the Treasurer of the United States forty thousand eight hundred and ninety-one dollars and forty-three cents ($40,891.43); of this amount thirty-eight thousand two hundred and sixty-two dollars and thirty-two cents ($38,262.32) has been paid to the treasurer of the Home for Disabled Soldiers at Kearny, N. J., and two thousand six hundred and twenty-nine dollars and eleven cents ($2,629.11) to the treasurer of the New Jersey Home For Disabled Soldiers, Sailors, Marines and their Wives, at Vineland, N. J.

SPECIAL RAILROAD DEPOSITS.

The following shows the amount of special railroad deposits received under the provisions of an act approved February 19, 1878, and supplements thereto; also of acts approved April 6, 1886, March 14, 1893, and April 14, 1903, respectively, and the amount refunded during the year:

Balance on hand November 1, 1902	$666,753 36
Amount received to October 31, 1903	140,565 00
	$807,318 36
Amount refunded during the year	150,570 00
Balance on hand October 31, 1903	$656,748 36

Respectfully submitted
FRANK O. BRIGGS,
State Treasurer.

TREASURER'S REPORT

OF THE

Sinking Fund of the State of New Jersey

FOR

Seven Months Ending May 31st, 1903.

Report to the Governor.

To His Excellency Franklin Murphy, Governor of New Jersey:

In accordance with "An act concerning the Sinking Fund of the State of New Jersey," which act was approved March 11, 1891, I beg leave to submit the following report of the Sinking Fund of the State for the seven months ending May 31, 1903:

Statement of Receipts and Disbursements.

RECEIPTS.

Balance per last report	$1,792 52	
Interest on mortgages	2,240 05	
Interest on deposits	262 27	
Repayment from State Fund	19,705 00	
Payment in full and on account of principal of bonds and mortgages	5,633 34	
Payment of principal of Thomas Crozier's decree	1,000 00	
Sales of real estate (Hattersley property, Trenton)	3,000 00	
Rents from real estate	462 10	
		$34,095 28

DISBURSEMENTS.

Expenses on real estate, for seeds, repairs, insurance, agent's commissions, &c.	$500 63	
Trustees for the Support of Public Schools	33,594 65	
		$34,095 28

Assets Transferred to the School Fund.

Pursuant to the provisions of chapter 187, laws of 1903, the following assets of the Sinking Fund were transferred to the School Fund:

BONDS AND MORTGAGES.

Hewes & Phillips, Newark, Essex County	$35,000 00	
John Rutherford (A. Ely), Sussex County	7,000 00	
Andrew D. Bogert, Englewood, Bergen County	6,300 00	
E. A. Haight (T. Forman Taylor), Monmouth County	5,000 00	
Abigail B. Smith and Heirs, Mercer County	2,500 00	
Sarah Ann Ross, Somerville, Somerset County	2,350 00	
Levi B. Woolman, Burlington County	300 00	
Jennie K. McDowell, Somerset County	2,900 00	
Elizabeth Dotzert, Union County	1,000 00	
Leo F. Hugle (Clemens Becker), Middlesex County,	1,000 00	
Tunis A. Huff, Somerset County	1,300 00	
Chas. B. Thiers (J. F. McIntyre), Middlesex County	4,000 00	
Angeline McChesney, Somerset County	1,900 00	
Caroline H. Lippincott, Burlington County	5,000 00	
Frank A. Ballantine, Somerset County	3,000 00	
Julia E. Riggs, Somerset County	3,500 00	
Max Tischler et al., Middlesex County	600 00	
John Lamb, Monmouth County	1,500 00	
Timothy Hurley, Monmouth County	2,000 00	
		$86,150 00

REAL ESTATE.

Stewart property, vacant lots in Rutherford, Bergen County	$4,557 63	
Gayle property, vacant lots in Hudson County	14,880 81	
Conover property, vacant lots in Freehold, Monmouth County	5,884 55	
Woodward farm, near New Egypt, Monmouth County	11,269 99	
Taylor property, undivided half interest in tract of woodland, Monmouth County	693 51	
Conover property, farm in Middlesex County	13,902 88	
Crowell property, house and 22 acres in Rahway, Union County	17,973 63	
Jaques property, house and lot in Rahway, Union County	3,384 09	
		72,547 09
		$158,697 09

Respectfully submitted,

FRANK O. BRIGGS,

State Treasurer.

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