

REPORT OF THE JOINT COMMITTEE

ON

TREASURER'S ACCOUNTS

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.

1894.

TRENTON, N. J.:

MACCRELLISH & QUIGLEY, STATE PRINTERS.

1894

JOINT COMMITTEE'S REPORT.

STATE OF NEW JERSEY,
OFFICE OF STATE TREASURER,
TRENTON, NOV. 22D, 1894. }

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

The Joint Committee of the Legislature on Treasurer's Accounts, having examined the accounts and securities of the State, found them correct.

The securities of the several funds of the State have all been accounted for, and are in the possession of the Treasurer.

The Committee congratulates the State of New Jersey on the most excellent condition of the State finances, having, as it has, a balance at the end of the fiscal year of nearly one million dollars; also for the business-like method and painstaking accuracy of the Treasurer for the manner in which he and his clerical force have conducted the increasing business of the State.

S. D. HOFFMAN,

L. A. THOMPSON,

Senate Committee.

JOHN C. EISELE,

WM. T. EXTON,

CHAS. B. DUNCAN,

WM. F. AUSTIN,

House Committee.

General Balance-Sheet.

STATE TREASURER'S REPORT.

GENERAL BALANCE-SHEET OF THE BOOKS OF THE TREASURY

STATE FUND.

DEBIT.

Amount of securities November 1, 1893, \$1,132,928 84		
Riparian leases transferred to School Fund,	105,441 73	
		\$1,027,487 11
Balance in bank October 31, 1894,		986,855 91
		<u>\$2,014,343 02</u>

SCHOOL FUND.

Amount of securities November 1, 1893,	\$3,438,411 10	
Securities paid off,	\$139,457 78	
Loss on sale of real estate,	10,000 00	
		149,457 78
		<u>\$3,288,953 32</u>
Amount of Riparian leases added during the year,	\$111,272 48	
Amount invested,	108,500 00	
		219,772 48
		<u>\$3,508,725 80</u>
State School Tax for the year 1893,	2,026,110 00	
Balance in bank October 31, 1894,	218,207 90	
		<u>5,753,043 70</u>

LOCAL TAX ON RAILROAD CORPORATIONS.

Amount disbursed during the year,	391,208 20
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AGRICULTURAL COLLEGE FUND.

Amount of securities October 31, 1894,	116,000 00
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WAR BONDS.

Amount November 1, 1893,	\$837,400 00	
Less amount of bonds (exempt from taxation) paid January 1, 1894,	102,000 00	
		<u>735,400 00</u>
		<u>\$9,009,994 92</u>

STATE TREASURER'S REPORT.

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AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31, 1894.

STATE FUND.

CREDIT.

Amount November 1, 1893,	\$1,856,966 96	
Amount of Riparian leases transferred to School Fund,	105,441 73	
	<u>1,962,408 69</u>	\$1,751,525 23
Amount received during the year,	\$2,193,073 01	
Amount disbursed during the year,	1,930,255 22	
	<u>262,817 79</u>	\$2,014,343 02

SCHOOL FUND.

Amount November 1, 1893,	\$3,693,621 22	
Loss on sale of real estate,	\$10,000 00	
Interest advanced on loans,	30 25	
	<u>10,030 25</u>	
Amount of Riparian leases added during the year,		\$3,683,590 97
		<u>111,272 48</u>
		\$3,794,863 45
Income during the year,	\$189,617 77	
Industrial education and manual training,	952 79	
School Fund expenses,	29 22	
	<u>190,599 78</u>	
		\$3,985,463 23
Disbursements,		<u>258,529 53</u>
		\$3,726,933 70
State School Tax for the year,		<u>2,026,110 00</u>
		5,753,043 70

LOCAL TAX ON RAILROAD CORPORATIONS.

Amount received during the year,	391,208 20
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AGRICULTURAL COLLEGE FUND.

Amount November 1, 1893,	\$116,000 00	
Received during the year,	6,924 00	
	<u>\$122,924 00</u>	
Disbursed during the year,	6,924 00	
		116,000 00

WAR BONDS.

Loan on bonds (exempt from taxation),	\$244,000 00	
Less amount due and redeemable January 1, 1894,	102,000 00	
	<u>\$142,000 00</u>	
Loan on bonds (taxable) outstanding January 1, 1894,	593,400 00	
		<u>735,400 00</u>
		\$9,009,994 92

State Fund Account.

SECURITIES BELONGING TO STATE FUND.

Certificate No. 154, dated April 3, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value,	\$100,000 00
Certificate No. 3,640, dated July 15, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value,	50,000 00
Certificate No. 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. 4,554, dated January 18, 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
Centennial stock,	74,116 67
Bonds of the several counties of the State for the surplus revenue of the United States loaned,	764,670 44
	\$1,027,487 11

STATE FUND.

RECEIPTS.

Statement A.	Tax from Railroad Corporations,	\$1,096,582 97
Statement B.	Tax from Miscellaneous Corporations,	\$669,849 83
	Tax from Paterson Savings Institution,	1,000 00
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Statement C.	Collateral Inheritance Tax,	670,849 83
Statement D.	Official Fees,	204,695 15
Statement E.	State Prison Receipts	101,271 15
Statement F.	Judicial Fees,	49,282 15
Statement G.	Loans to Sinking Fund,	21,006 39
Statement H.	Dividends,	20,000 00
Statement I.	Riparian Lands,	18,870 00
Statement J.	Fines,	3,774 13
Statement K.	Fish and Game,	2,293 21
Statement L.	Commissions,	1,725 00
Statement M.	Fines,	1,200 00
Statement N.	Discharged Convicts Account,	610 00
Statement O.	Geological Survey Account,	400 00
Statement P.	State Board of Health Account,	261 22
Statement Q.	Revised Statutes,	137 50
Statement R.	Gettysburg Monument,	61 90
Statement S.	Assessment on Private Acts,	25 00
Statement T.	License Fees,	25 00
	Electrical Subways Account,	2 41
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		\$2,193,073 01

STATEMENTS.

STATEMENT A.

STATE TAX ON RAILROAD CORPORATIONS.

1893.			
November	8.	By Mount Hope Mineral Railroad Company, for amount of tax payable in 1894, . . .	\$878 78
December	1.	Watchung Railroad Company, for amount of tax and interest from 1885 to 1893, inclusive.	9,586 77
	20.	Hibernia Underground Railroad Company, for amount of tax payable in 1894.	468 42
1894.			
January	4.	Pennsylvania Railroad Company, for balance of amount of tax payable in 1893 by the following companies, viz.: Belvidere Delaware R. R. Co., Camden and Burlington County R. R. Co., Columbus, Kinkora and Springfield R. R. Co., Freehold and Jamesburg Agricultural R. R. Co., Millstone and New Brunswick R. R. Co., Mount Holly, Lumberton and Medford R. R. Co., Perth Amboy and Woodbridge R. R. Co., Rocky Hill Railroad and Transportation Co., United New Jersey Railroad and Canal Co., Vincentown Branch R. R. Co., West Jersey R. R. Co.,	74,532 24
February	1.	Delaware River Railroad Company, for one-quarter tax, due February 1, 1894,	201 38
		West Shore and Ontario Terminal Railroad Company, for one-quarter tax, due February 1, 1894,	5,813 16
		West Shore Railroad Company, for one-quarter tax, due February 1, 1894,	3,503 30
		New Jersey Junction Railroad Company, for one-quarter tax, due February 1, 1894.	1,838 56

February	1.	By New York and Fort Lee Railroad Company, for amount of tax payable in 1894,	\$220 00
	2.	Tuckerton Railroad Company, for one-quarter tax, due February 1, 1894, . . .	362 06
	6.	Baltimore and New York Railroad Company, for one-quarter tax, due February 1, 1894, . . .	301 56
		Staten Island Rapid Transit Railroad Company, for one-quarter tax, due February 1, 1894, . . .	125 00
		New Jersey and New York Railroad Company, for one-quarter tax, due February 1, 1894, . . .	597 60
	14.	Morris County Railroad Company, for one-quarter tax, due February 1, 1894, . . .	167 42
		Hibernia Branch Railroad Company, for one-quarter tax, due February 1, 1894, . . .	58 75
		Pemberton and Hightstown Railroad Company, for one-quarter tax, due February 1, 1894, . . .	275 13
	15.	Northern Railroad Company of New Jersey, for one-quarter tax, due February 1, 1894, . . .	1,332 77
		Northern Railroad Company of New Jersey, for one-quarter tax, due February 1, 1894, . . .	1,332 77
	19.	West Jersey and Atlantic Railroad Company, for amount of tax payable in 1894, . . .	4 299 37
		Alloway and Quinton Railroad Company, for amount of tax payable in 1894, . . .	197 18
		Camden and Atlantic Railroad Company, for amount of tax payable in 1894, . . .	11,839 33
		Chelsea Branch Railroad Company, for amount of tax payable in 1894, . . .	78 70
		Philadelphia, Marlton and Medford Railroad Company, for amount of tax payable in 1894, . . .	919 53
		Philadelphia and Long Branch Railroad Company, for amount of tax payable in 1894, . . .	3,083 80
		New York Bay Railroad Company, for amount of tax payable in 1894, . . .	2,989 03
		Martins Creek Railway Company, for amount of tax payable in 1894, . . .	125 12
		Long Beach Railroad Company, for amount of tax payable in 1894, . . .	922 78
		Enterprise Railroad Company, for amount of tax payable in 1894, . . .	163 30
		Pennsylvania Railroad Company (Lessee), for amount of tax payable in 1894, . . .	31,297 22
	27.	Atlantic City Railroad Company, for one-quarter tax, due February 1, 1894, . . .	3,491 06
		Brigantine Beach Railroad Company, for one-quarter tax, due February 1, 1894, . . .	274 11
		Philadelphia and Reading Railroad Company (Lessee), for amount of tax payable in 1894, . . .	1,125 00
		Delaware and Bound Brook Railroad Company, for one-quarter tax, due February 1, 1894, . . .	5,024 02

STATE TREASURER'S REPORT.

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February	27.	By Camden County Railroad Company, for one-quarter tax, due February 1, 1894, . . .	\$167 13
		Port Reading Railroad Company, for one-quarter tax, due February 1, 1894, . . .	1,745 08
		East Trenton Railroad Company, for amount of tax payable in 1894, . . .	395 91
March	9.	National Docks Railway Company, for amount of tax payable in 1894, . . .	6,283 30
	13.	Cape May, Delaware Bay and Sewell's Point Railroad Company, for amount of tax payable in 1894, . . .	521 87
		Ferro Monte Railroad Company, for amount of tax payable in 1894, . . .	105 18
	27.	Arlington Railroad Company, for one-quarter tax, due February 1, 1894, . . .	26 25
		Newark and Hudson Railroad Company, for one-quarter tax, due February 1, 1894, . . .	592 78
		Paterson and Hudson River Railroad Company, for one-quarter tax, due February 1, 1894, . . .	1,996 55
		Paterson and Ramapo Railroad Company, for one-quarter tax, due February 1, 1894, . . .	1,579 80
		Caldwell Railway Company, for one-quarter tax, due February 1, 1894, . . .	41 25
		Roseland Railway Company, for one-quarter tax, due February 1, 1894, . . .	6 25
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			\$180,886 57

STATEMENT *a.*

STATE TAX ON RAILROAD CORPORATIONS.

1894.		By amount received by George R. Gray, Treasurer (Statement A.)	\$180,886 57
April	5.	Morris and Essex Railroad Company, for one-quarter tax, due February 1, 1894, . . .	42,891 73
		Warren Railroad Company, for one-quarter tax, due February 1, 1894,	3,761 71
		Sussex Railroad Company, for one-quarter tax, due February 1, 1894,	1,036 15
		Newark and Bloomfield Railroad Company, for one-quarter tax, due February 1, 1894,	576 77
		Passaic and Delaware Railroad Company, for one-quarter tax, due February 1, 1894,	385 95
		Morris and Essex Extension Railroad Company, for one-quarter tax, due February 1, 1894,	227 57
		Chester Railroad Company, for one-quarter tax, due February 1, 1894,	221 76
		Passaic and Delaware Extension Railroad Company, for one-quarter tax, due February 1, 1894,	219 68

April	5.	By Hopatcong Railroad Company, for one-quarter tax, due February 1, 1894, . . .	\$13 14
		Delaware, Lackawanna and Western Railroad Company, lessee, for amount of tax payable in 1894,	1,153 13
	6.	Bergen County Railroad Company, for one-quarter tax, due February 1, 1894 . .	650 82
		Bergen and Dundee Railroad Company, for one-quarter tax, due February 1, 1894,	47 40
		Long Dock Company, for one-quarter tax, due February 1, 1894,	9,160 93
		New York, Lake Erie and Western Railroad Company, lessee, for one-quarter tax, due February 1, 1894,	3,006 80
		Paterson, Newark and New York Railroad Company, for one-quarter tax, due February 1, 1894,	677 58
		New York and Greenwood Lake Railway Company, for one-quarter tax, due February 1, 1894,	1,326 60
		Pennsylvania Railroad Company, for account of amount of tax payable in 1894 on the following named Companies, viz.:	
		Belvidere Delaware R. R. Co.,	
		Camden and Burlington Co. R. R. Co.,	
		Columbus, Kinkora and Springfield R. R. Co.,	
		Freehold and Jamesburg Agl. R. R. Co.,	
		Millstone and New Brunswick R. R. Co.,	
		Mount Holly, Lumberton and Medford R. R. Co.,	
		Perth Amboy and Woodbridge R. R. Co.,	
		Rocky Hill R. R. and Transportation Co.,	
		United N. J. R. R. and Canal Co.,	
		Vincentown Branch R. R. Co.,	
		West Jersey R. R. Co.	38,906 14
	16.	Morris Canal and Banking Co., for one-quarter tax, due February 1, 1894, . .	4,115 64
		Easton and Amboy Railroad Company, for one-quarter tax, due February 1, 1894, . .	12,056 92
		Lehigh Valley Terminal Company, for one-quarter tax, due February 1, 1894,	7,618 15
		Pittstown Branch Railway Company, for one-quarter tax, due February 1, 1894, . .	72 67
		Perth Amboy and Raritan Railway Company, for one-quarter tax, due February 1, 1894,	50 53
		Middlesex Railway Company, for one-quarter tax, due February 1, 1894, . .	10 00
	19.	New York and Long Branch Railroad Company, for amount of tax payable in 1894,	18,404 86
		Central Railroad Company of New Jersey, for one-quarter tax, due February 1, 1894,	47,541 66
		New Jersey Southern Railway Company, for one-quarter tax, due February 1, 1894,	2,649 01

STATE TREASURER'S REPORT.

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April	19.	By Vineland Railroad Company, for one-quarter tax, due February 1, 1894,	\$664 43
		Freehold and Atlantic Highlands Railroad Company, for one-quarter tax, due February 1, 1894,	564 60
		Navesink Railroad Company, for one-quarter tax, due February 1, 1894,	398 55
		Ogden Mine Railroad Company, for one-quarter tax, due February 1, 1894,	366 83
		Cumberland and Maurice River Railroad Company, for one-quarter tax, due February 1, 1894,	305 02
		Hibernia Mine Railroad Company, for one-quarter tax, due February 1, 1894,	235 12
		Dover and Rockaway Railroad Company, for one-quarter tax, due February 1, 1894,	151 76
		Toms River and Barnegat Railroad Company, for one-quarter tax, due February 1, 1894,	122 33
		West End Railroad Company, for one-quarter tax, due February 1, 1894,	117 66
		Toms River Railroad Company, for one-quarter tax, due February 1, 1894,	63 05
		Elizabeth Extension Railroad Company, for one-quarter tax, due February 1, 1894,	42 50
		Carteret Extension Railroad Company, for one-quarter tax, due February 1, 1894,	37 26
		Lafayette Railroad Company, for one-quarter tax, due February 1, 1894,	29 90
		Manufacturers' Extension Railroad Company, for one-quarter tax, due February 1, 1894,	26 06
		Carteret and Sewaren Railroad Company, for one-quarter tax, due February 1, 1894,	25 87
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due February 1, 1894,	25 50
		Buena Vista Railroad Company, for one-quarter tax, due February 1, 1894,	18 63
May	1.	Delaware River Railroad Company, for one-quarter tax, due May 1, 1894,	201 38
		West Shore and Ontario Terminal Company, for one-quarter tax, due May 1, 1894,	5,813 16
		West Shore Railroad Company, for one-quarter tax due May 1, 1894,	3,503 31
		New Jersey Junction Railroad Company, for one-quarter tax, due May 1, 1894,	1,838 57
	3.	New Jersey and New York Railroad Company, for one-quarter tax, due May 1, 1894,	597 57
		Warren Railroad Company, for one-quarter tax, due May 1, 1894,	3,761 70
		Sussex Railroad Company, for one-quarter tax, due May 1, 1894,	1,036 14

STATE TREASURER'S REPORT.

May	3.	By Newark and Bloomfield Railroad Company, for one-quarter tax, due May 1, 1894,	\$576 75
		Passaic and Delaware Railroad Company, for one-quarter tax, due May 1, 1894,	385 93
		Morris and Essex Extension Railroad Company, for one-quarter tax, due May 1, 1894,	227 55
		Chester Railroad Company, for one-quarter tax, due May 1, 1894,	221 76
		Passaic and Delaware Extension Railroad Company, for one-quarter tax, due May 1, 1894,	219 65
		Hopatcong Railroad Company, for one-quarter tax, due May 1, 1894,	13 12
		Tuckerton Railroad Company, for one-quarter tax, due May 1, 1894,	362 05
	10.	Long Dock Company, for one-quarter tax, due May 1, 1894,	9,160 92
		New York, Lake Erie and Western Railroad Company (Lessee), for one-quarter tax, due May 1, 1894,	3,006 81
		New York, Lake Erie and Western Dock and Improvement Company, for one-quarter tax, due May 1, 1894,	2,504 14
		Paterson and Hudson River Railroad Company, for one-quarter tax, due May 1, 1894,	1,996 55
		Paterson and Ramapo Railroad Company, for one-quarter tax, due May 1, 1894,	1,579 81
		Paterson, Newark and New York Railroad Company, for one-quarter tax, due May 1, 1894,	677 58
		Bergen County Railroad Company, for one-quarter tax, due May 1, 1894,	650 82
		Newark and Hudson Railroad Company, for one-quarter tax, due May 1, 1894,	592 78
		Bergen and Dundee Railroad Company, for one-quarter tax, due May 1, 1894,	47 41
		Arlington Railroad Company, for one-quarter tax, due May 1, 1894,	26 25
		New York and Greenwood Lake Railway Company, for one-quarter tax, due May 1, 1894,	1,326 61
		Caldwell Railway Company, for one-quarter tax, due May 1, 1894,	41 25
		Roseland Railway Company, for one-quarter tax, due May 1, 1894,	6 25
	14.	Morris County Railroad Company, for one-quarter tax, due May 1, 1894,	167 41
		Hibernia Branch Railroad Company, for one-quarter tax, due May 1, 1894,	58 75
	15.	New York, Lake Erie and Western Dock and Improvement Company, for one-quarter tax, due February 1, 1894,	2,504 14
June	4.	South Eastern and Phillipsburg Railroad Company, for amount of tax payable in 1894,	375 00

STATE TREASURER'S REPORT.

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June	4.	By Lehigh and Hudson River Railway Company, for one-quarter tax, due February 1, 1894.	\$1 512 63
	14.	Morris and Essex Railroad Company, for one-quarter tax, due May 1, 1894. . . .	42,891 70
	19.	Watchung Railroad Company, for one-quarter tax, due February 1, 1894. . . .	156 59
		Watchung Railroad Company, for one-quarter tax, due May 1, 1894.	156 59
July	3.	Delaware and Bound Brook Railroad Company, for one-quarter tax, due May 1, 1894.	5,024 02
		Port Reading Railroad Company, for one-quarter tax, due May 1, 1894.	1,745 08
		Atlantic City Railroad Company, for one-quarter tax, due May 1, 1894.	3,491 06
		Camden County Railroad Company, for one-quarter tax, due May 1, 1894. . . .	167 13
	6.	Pennsylvania Railroad Company, for account of amount of tax payable in 1894 on the following companies :	
		Delvidere Delaware R. R. Co.,	
		Camden and Burlington County R. R. Co.,	
		Columbus, Kinkora and Springfield R. R. Co.,	
		Freehold and Jamesburg Agricultural R. R. Co.,	
		Millstone and New Brunswick R. R. Co.,	
		Mount Holly, Lumberton and Medford R. R. Co.,	
		Perth Amboy and Woodbridge R. R. Co.,	
		Rocky Hill R. R. and Transportation Co.,	
		United New Jersey Railroad and Canal Co.,	
		Vincentown Branch Railroad Co.,	
		West Jersey Railroad Co.,	74,532 24
	10.	Baltimore and New York Railway Company, for second and third quarters of amount of tax payable in 1894.	603 12
		Staten Island Rapid Transit Railroad Company, for second and third quarters of amount of tax payable in 1894.	250 00
	17.	Lehigh and Hudson River Railway Company, for one-quarter tax, due May 1, 1894.	1,512 63
		Brigantine Beach Railroad Company, for one-quarter tax, due May 1, 1894. . . .	274 11
		Jersey City and Bergen Railroad Company, for amount of tax payable in 1894.	5,548 96
August	2.	West Shore and Ontario Terminal Company, for one-quarter tax due August 1, 1894.	5,813 16
		West Shore Railroad Company, for one-quarter tax, due August 1, 1894. . . .	3,503 50
		New Jersey Junction Railroad Company, for one-quarter tax, due August 1, 1894.	1,838 57
		Delaware River Railroad Company, for one-quarter tax, due August 1, 1894. .	201 37

STATE TREASURER'S REPORT.

August	2.	By Northern Railroad Company of New Jersey, for one quarter tax, due August 1, 1894,	\$1,332 77
		Northern Railroad Company of New Jersey, for one quarter tax, due October 15, 1894,	1,332 77
		Tuckerton Railroad Company, for one-quarter tax, due August 1, 1894	362 05
		Morris County Railroad Company, for one-quarter tax, due August 1, 1894.	167 42
		Hibernia Branch Railroad Company, for one-quarter tax, due August 1, 1894,	58 75
	7.	Warren Railroad Company, for one quarter tax, due August 1, 1894,	3,761 70
		Sussex Railroad Company, for one-quarter tax, due August 1, 1894.	1,036 14
		Newark and Bloomfield Railroad Company, for one quarter tax, due August 1, 1894,	576 75
		Passaic and Delaware Railroad Company, for one-quarter tax, due August 1, 1894.	385 93
		Morris and Essex Extension Railroad Company, for one quarter tax, due August 1, 1894,	227 55
		Chester Railroad Company, for one-quarter tax, due August 1, 1894.	221 76
		Passaic and Delaware Extension Railroad Company, for one-quarter tax, due August 1, 1894,	219 65
		Hopatcong Railroad Company, for one-quarter tax, due August 1, 1894,	13 12
		New Jersey and New York Railroad Company, for one-quarter tax, due August 1, 1894	597 57
		Morris Canal and Banking Company, for one-half tax, due August 1, 1894,	8,231 28
		Easton and Amboy Railroad Company, for one-half tax, due August 1, 1894,	24,113 82
		Lehigh Valley Terminal Railway Company, for one half tax, due August 1, 1894,	15,236 32
		Pittstown Branch Railway Company, for one-half tax, due August 1, 1894,	145 33
		Perth Amboy and Raritan Railway Company, for one-half tax, due August 1, 1894,	101 07
		Middlesex Railway Company, for one-half tax, due August 1, 1894,	20 00
	14.	Central Railroad Company of New Jersey, for one-quarter tax, due May 1, 1894,	47,541 66
		New Jersey Southern Railway Company, for one-quarter tax, due May 1, 1894,	2,649 02
		Vineland Railroad Company, for one-quarter tax, due May 1, 1894,	664 44
		Freehold and Atlantic Highlands Railroad Company, for one-quarter tax, due May 1, 1894.	564 59
		Navesink Railroad Company, for one-quarter tax, due May 1, 1894,	398 55

STATE TREASURER'S REPORT.

August	14.	By Ogden Mine Railroad Company, for one-quarter tax, due May 1, 1894.	\$366 81
		Cumberland and Maurice River Railroad Company, for one-quarter tax, due May 1, 1894.	305 02
		Hibernia Mine Railroad Company, for one-quarter tax, due May 1, 1894.	235 12
		Dover and Hockaway Railroad Company, for one-quarter tax, due May 1, 1894.	151 76
		Toms River and Barnegat Railroad Company, for one-quarter tax, due May 1, 1894.	122 33
		West End Railroad Company, for one-quarter tax, due May 1, 1894.	117 66
		Toms River Railroad Company, for one-quarter tax, due May 1, 1894.	63 06
		Elizabeth Extension Railroad Company, for one-quarter tax, due May 1, 1894.	42 50
		Carteret Extension Railroad Company, for one-quarter tax due May 1, 1894.	37 25
		Lafayette Railroad Company, for one-quarter tax, due May 1, 1894.	29 90
		Manufacturers Extension Railroad Company, for one-quarter tax due May 1, 1894.	26 06
		Carteret and Sewaren Railroad Company, for one-quarter tax, due May 1, 1894.	25 87
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due May 1, 1894.	25 50
		Buena Vista Railroad Company, for one-quarter tax, due May 1, 1894.	18 64
	16.	Morris and Essex Railroad Company, for one-quarter tax, due August 1, 1894.	42,891 70
		Pemberton and Hightstown Railroad Company, for one-quarter tax, due May 1, 1894.	275 13
		Pemberton and Hightstown Railroad Company, for one-quarter tax due August 1, 1894.	275 13
	28.	New York Susquehanna and Western Railroad Company, for one-quarter tax, due February 1, 1894.	7,559 33
		Passaic and New York Railroad Company, for amount of tax payable in 1894.	298 00
		Macopin Railroad Company, for amount of tax payable in 1894.	173 89
		Passaic Extension Railroad Company, for amount of tax payable in 1894.	96 50
		Lodi Branch Railroad Company, for amount of tax payable in 1894.	95 41
September	13.	Long Dock Company, for one-quarter tax, due August 1, 1894.	9,160 92
		New York, Lake Erie and Western Railroad (Lessee), for one-quarter tax, due August 1, 1894.	3,006 80
		New York, Lake Erie and Western Dock and Improvement Company, for one-quarter tax, due August 1, 1894.	2,504 14

STATE TREASURER'S REPORT.

September 13.	By Paterson and Hudson River Railroad Company, for one-quarter tax, due August 1, 1894,	\$1,996 55
	Paterson and Ramapo Railroad Company, for one-quarter tax, due August 1, 1894,	1,579 80
	Paterson, Newark and New York Railroad Company, for one quarter tax, due August 1, 1894,	677 58
	Bergen County Railroad Company, for one-quarter tax, due August 1, 1894,	650 82
	Newark and Hudson Railroad Company, for one-quarter tax, due August 1, 1894,	592 78
	Bergen and Dundee Railroad Company, for one-quarter tax, due August 1, 1894,	47 41
	Arlington Railroad Company, for one-quarter tax, due August 1, 1894,	26 25
	New York and Greenwood Lake Railway Company, for one quarter tax, due August 1, 1894,	1,326 60
	Watchung Railroad Company, for one-quarter tax, due August 1, 1894,	156 59
	Caldwell Railway Company, for one quarter tax, due August 1, 1894,	41 25
	Roseland Railway Company, for one-quarter tax, due August 1, 1894,	6 25
25.	Lehigh and Hudson River Railway Company, for one-quarter tax, due August 1, 1894,	1,512 63
28.	Delaware River Railroad Company, for one-quarter tax, due August 1, 1894,	201 37
October 5.	Pennsylvania Railroad Company, for account of amount of tax payable in 1894 on the following companies :	
	Belvidere Delaware R. R. Co.,	
	Camden and Burlington County R. R. Co.,	
	Columbus, Kinkora and Springfield R. R. Co.	
	Freehold and Jamesburg Agricultural R. R. Co.,	
	Millstone and New Brunswick R. R. Co.,	
	Mount Holly, Lumberton and Medford R. R. Co.,	
	Perth Amboy and Woodbridge R. R. Co.,	
	Rocky Hill Railroad and Transportation Co.,	
	United New Jersey Railroad and Canal Co.,	
	Vincentown Branch R. R. Co.,	
	West Jersey R. R. Co.,	74,532 25
	Central Railroad Company of New Jersey, for one quarter tax, due August 1, 1894,	47,541 66
	New Jersey Southern Railway Company, for one-quarter tax, due August 1, 1894,	2,649 01
	Vineland Railroad Company, for one-quarter tax, due August 1, 1894,	664 43

STATE TREASURER'S REPORT.

October	5.	By Freehold and Atlantic Highlands Railroad Company, for one-quarter tax, due August 1, 1894,	\$564 60
		Navesink Railroad Company, for one-quarter tax, due August 1, 1894,	398 55
		Ogden Mine Railroad Company, for one-quarter tax, due August 1, 1894,	366 81
		Cumberland and Maurice River Railroad Company, for one-quarter tax, due August 1, 1894,	305 02
		Hibernia Mine Railroad Company, for one quarter tax, due August 1, 1894, . .	235 12
		Dover and Rockaway Railroad Company, for one-quarter tax, due August 1, 1894,	151 77
		Toms River and Barnegat Railroad Company, for one-quarter tax, due August 1, 1894,	122 34
		West End Railroad Company, for one-quarter tax, due August 1, 1894,	117 66
		Toms River Railroad Company, for one-quarter tax, due August 1, 1894,	63 05
		Elizabeth Extension Railroad Company, for one-quarter tax, due August 1, 1894,	42 50
		Carteret Extension Railroad Company, for one-quarter tax, due August 1, 1894,	37 25
		Lafayette Railroad Company, for one-quarter tax, due August 1, 1894,	29 90
		Manufacturers' Extension Railroad Company, for one-quarter tax, due August 1, 1894,	26 06
		Carteret and Sewaren Railroad Company, for one-quarter tax, due August 1, 1894,	25 87
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due August 1, 1894,	25 50
		Buena Vista Railroad Company, for one-quarter tax, due August 1, 1894,	18 64
		Delaware and Bound Brook Railroad Company, for one-quarter tax, due August 1, 1894,	5,024 02
		Atlantic City Railroad Company, for one-quarter tax, due August 1, 1894,	3,491 06
		Brigantine Beach Railroad Company, for one-quarter tax, due August 1, 1894, . .	274 11
		Camden County Railroad Company, for one-quarter tax, due August 1, 1894, . .	167 13
		Port Reading Railroad Company, for one-quarter tax, due August 1, 1894,	1,745 08
		New Jersey and New York Railroad Company, for one-quarter tax, due October 15, 1894,	597 57
	9.	Raritan River Railroad Company, for amount of tax payable in 1894,	1,362 65
	16.	West Shore and Ontario Terminal Company, for one-quarter tax, due October 15, 1894,	5,813 17
		West Shore Railroad Company, for one-quarter tax, due October 15, 1894,	3,503 31

STATE TREASURER'S REPORT.

October	16.	By New Jersey Junction Railroad Company, for one-quarter tax, due October 15, 1894,	\$1,838 57
		Tuckerton Railroad Company, for one- quarter tax, due October 15, 1894, . . .	362 05
		Morris County Railroad Company, for one- quarter tax, due October 15, 1894, . . .	167 42
		Hibernia Branch Railroad Company, for one-quarter tax, due October 15, 1894, . .	58 75
		Warren Railroad Company, for one-quarter tax, due October 15, 1894,	3,761 70
		Sussex Railroad Company, for one-quarter tax, due October 15, 1894,	1,036 14
		Newark and Bloomfield Railroad Com- pany, for one quarter tax, due October 15, 1894,	576 75
		Passaic and Delaware Railroad Company, for one quarter tax, due October 15, 1894,	385 93
		Morris and Essex Extension Railroad Company, for one-quarter tax, due October 15, 1894,	227 55
		Chester Railroad Company, for one-quarter tax, due October 15, 1894,	221 76
		Passaic and Delaware Extension Railroad Company, for one quarter tax, due Octo- ber 15, 1894,	219 65
		Hopatcong Railroad Company, for one- quarter tax, due October 15, 1894, . . .	13 12
	18.	Baltimore and New York Railway Com- pany, for one-quarter tax, due October 15, 1894,	301 57
		Staten Island Rapid Transit Railroad Com- pany, for one-quarter tax, due October 15, 1894,	125 00
		Lehigh and Hudson River Railway Com- pany, for one quarter tax, due October 15, 1894,	1,512 65
		Morris Canal and Banking Company, for one-quarter tax, due October 15, 1894, .	4,115 65
		Easton and Amboy Railroad Company, for one-quarter tax, due October 15, 1894,	12,056 91
		Lehigh Valley Terminal Railway Com- pany, for one-quarter tax, due October 15, 1894,	7,618 16
		Pittstown Branch Railway Company, for one-quarter tax, due October 15, 1894, .	72 66
		Perth Amboy and Raritan Railway Com- pany, for one-quarter tax, due October 15, 1894,	50 55
		Middlesex Railway Company, for one- quarter tax, due October 15, 1894, . . .	10 00
	23.	Atlantic City Railroad Company, for one- quarter tax, due October 15, 1894, . . .	3,491 07
		Brigantine Beach Railroad Company, for one-quarter tax, due October 15, 1894, .	274 11
		Camden County Railroad Company, for one-quarter tax, due October 15, 1894, .	167 13
		Delaware and Bound Brook Railroad Com- pany, for one-quarter tax, due October 15, 1894,	5,024 01

STATE TREASURER'S REPORT.

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October	23.	By Port Reading Railroad Company, for one-quarter tax, due October 15, 1894,	\$1,745	08
		Morris and Essex Railroad Company, for one-quarter tax, due October 15, 1894,	42,891	70
		Pemberton and Hightstown Railroad Company, for one-quarter tax, due October 15, 1894,		275 10
	29.	Long Dock Company, for one-quarter tax, due October 15, 1894,	9,160	92
		New York, Lake Erie and Western Railroad Company (Lessee), for one-quarter tax, due October 15, 1894,	3,006	80
		New York, Lake Erie and Western Docks and Improvement Company, for one-quarter tax, due October 15, 1894,	2,504	14
		Paterson and Hudson River Railroad Company, for one-quarter tax, due October 15, 1894,	1,996	55
		Paterson and Ramapo Railroad Company, for one-quarter tax, due October 15, 1894,	1,579	81
		Paterson, Newark and New York Railroad Company, for one-quarter tax, due October 15, 1894,	677	58
		Bergen County Railroad Company, for one-quarter tax due October 15, 1894,	650	82
		Newark and Hudson River Railroad Company, for one-quarter tax, due October 15, 1894,	592	78
		Bergen and Dundee Railroad Company, for one-quarter tax, due October 15, 1894,	47	41
		Arlington Railroad Company, for one-quarter tax, due October 15, 1894,	26	25
		New York and Greenwood Lake Railway Company, for one-quarter tax, due October 15, 1894,	1,326	61
		Watchung Railroad Company, for one-quarter tax due October 15, 1894,	156	60
		Caldwell Railway Company, for one-quarter tax due October 15, 1894,	41	25
		Roseland Railway Company, for one-quarter tax, due October 15, 1894,	6	25
	30.	Central Railroad Company of New Jersey, for one-quarter tax, due October 15, 1894,	47,541	66
		New Jersey Southern Railway Company, for one-quarter tax, due October 15, 1894,	2,649	01
		Vineland Railroad Company, for one-quarter tax, due October 15, 1894,	664	43
		Freehold and Atlantic Highlands Railroad Company for one-quarter tax, due October 15, 1894,	564	60
		Navesink Railroad Company, for one-quarter tax, due October 15, 1894,	398	55
		Ogden Mine Railroad Company, for one-quarter tax, due October 15th, 1894,	366	81
		Cumberland and Maurice River Railroad Company, for one-quarter tax, due October 15, 1894,	305	01

STATE TREASURER'S REPORT.

October	30.	By Hibernia Mine Railroad Company, for one-quarter tax, due October 15 1894,	\$235 12
		Dover and Rockaway Railroad Company, for one-quarter tax, due October 15, 1894,	151 77
		Toms River and Barnegat Railroad Company, for one-quarter tax, due October 15 1894.	122 33
		West End Railroad Company, for one-quarter tax, due October 15, 1894.	117 67
		Toms River Railroad Company, for one-quarter tax, due October 15, 1894,	63 05
		Elizabeth Extension Railroad Company, for one-quarter tax, due October 15, 1894,	42 50
		Carteret Extension Railroad Co, for one-quarter tax, due October 15, 1894,	37 26
		Lafayette Railroad Company, for one-quarter tax, due October 15, 1894.	29 89
		Manufacturers' Extension Railroad Company, for one-quarter tax, due October 15th, 1894.	26 06
		Carteret and Sewaren Railroad Co., for one-quarter tax, due October 15, 1894,	25 87
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due October 15, 1894.	25 51
		Buena Vista Railroad Company, for one-quarter tax, due October 15, 1894.	18 64
	31.	New York Susquehanna and Western Railroad Company, for one quarter tax, due May 1, 1894.	7,559 33
		New York, Susquehanna and Western Railroad Company, for one-quarter tax, due August 1, 1894,	7,559 33
		New York, Susquehanna and Western Railroad Company, for one-quarter tax, due October 15, 1894,	7,559 33
			<hr/>
			\$1,096,582 97

STATEMENT B.

TAX ON MISCELLANEOUS CORPORATIONS.

1893.	November	2.	By Railway Electric and Auto-Pneumatic Signal Company, for tax and interest for 1893.	\$520 00
			Union Water Company, for tax for 1893.	50 00
		3.	Merchants' Transportation Company, for tax for 1893,	37 50
			South Jersey Finance Company, for tax for 1893.	250 00
		6.	Trow Directory, Printing and Bookbinding Company, for tax for 1893,	1,500 00
			Wallis Lisperard Cotton-Picker and Machinery Company, for tax for 1893,	166 60

STATE TREASURER'S REPORT.

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November 6.	By Millville Rapid Transit Company, for tax for 1893,	\$50 00
	Spencer-Grant Manufacturing Company, for tax for 1893,	36 75
	Hackettstown Electric Light Company, for tax for 1893,	65 43
	Williamstown Land and Improvement Company for tax and interest for 1893,	8 72
	Baines Car Truck Company, for tax for 1893,	10 00
8.	Koerber Nut-Meat Manufacturing Company, for tax for 1893,	20 00
13.	Interlaken Land Company, for tax for 1893,	600 00
	Suydam Pipe Coupler Company, for tax for 1893,	1 00
	Payette Valley Irrigation and Water-Power Company, for tax and interest for 1893,	312 00
	Alaska Manufacturing Company, for tax for 1893,	4 00
18.	American Water Works and Guarantee Company, for tax for 1893,	1,000 00
	Weeks Manufacturing Company, for tax for 1893,	20 90
20.	Brooklyn Electric Manufacturing Company, for tax for 1893,	12 00
	Morse String Company, for tax and interest for 1893,	31 40
	Gunn Bristle Soap Company, for tax and interest for 1893,	17 15
	Jersey City Rapid Transit Company, for tax for 1893,	10 00
21.	Cambridge Coal and Transportation Company of Ohio, for tax for 1893,	150 00
	Farmers' Feed Company of New Jersey, for tax for 1893,	250 00
	Wilcomb Knitting Company, for tax for 1893,	200 00
	Ludlow Valve Manufacturing Company, for tax for 1893,	700 00
	South Lakewood Park Land and Improvement Company, for tax for 1893,	100 00
	Car Equipment Company, for tax and interest for 1893,	105 00
22.	Inter-State Fair Association, of Trenton, N. J., for tax for 1893,	115 00
	Newark Masonic Temple Association, for tax for 1893,	36 64
	Davenport & Tracy Company, for tax for 1893,	25 00
	American Bill Posting and Distributing Company, for tax for 1893,	20 00
	Fairview Hall Association, for tax for 1893,	3 00
	Bluff Point Inclined Elevator Company, for tax and interest for 1893,	2 10
24.	Percy Summer Club, for tax and interest for 1893,	5 25

STATE TREASURER'S REPORT.

November 30.	By San Juan Chief Mining Company, for tax for 1893,	\$150 00
	L. Bucki & Son Lumber Company, for tax for 1893,	250 00
	Conklin Ore Dephosphorizing Company, for tax and interest for 1893,	314 20
	Boston and Lockport Block Company, for tax and interest for 1893,	314 20
	Sonora and Sinaloa Irrigating Company, for tax for 1893,	200 00
27.	Kerr Thread Company, for tax for 1893,	800 00
	Universal Fire Alarm Company, for tax and interest for 1893,	8 20
	Central Storage Company, for tax for 1893,	19 00
	Bloomfield Building Association, for tax and interest for 1893,	2 08
28.	Lafayette Land Association, for tax for 1890,	15 00
	New England Brewing Company, for tax for 1891,	1,500 00
	New England Brewing Company, for tax for 1892,	1,500 00
	Dealers' Ice Company, for tax for 1892,	150 00
	Horace J. Arne Hat Leather Manufacturing Company, for tax for 1892,	20 00
	Fairmount Land Company, for tax and interest for 1892,	232 00
	Central Improvement Company, for tax and interest for 1892,	116 00
	National Water Tube Boiler Company, for tax and interest for 1892,	116 00
	Matrix Manufacturing Company, for tax and interest for 1892,	115 00
	Liberty Machine Works, for tax and interest for 1892,	115 00
	West Side Park Land Company, for tax and interest for 1892,	70 29
	Manhattan Type Foundry Company, for tax and interest for 1892,	57 50
	Luxemberg Improvement Company, for tax and interest for 1892,	46 40
	Standard Sash and Door Company, for tax and interest for 1892,	34 80
	Morse Staing Company, for tax and interest for 1892,	34 78
	Dillon Company, for tax and interest for 1892,	23 51
	John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for 1892,	32 05
27.	George F. Blake Manufacturing Company, for tax for 1893,	2,000 00
December 1.	National Wool Cleaning Company, for tax for 1893,	500 00
	Yellow Pine Company, for tax and interest for 1893,	2,598 75
	Sackett & Wilhelm Lithographing Company, for tax and interest for 1893,	367 50

STATE TREASURER'S REPORT.

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December	1.	By Gold Bluff Mining Company, for tax and interest for 1893,	\$525 00
		Gem Novelty Company, for tax and interest for 1893,	15 75
	4.	United Paper Company, for tax for 1893,	1,160 00
		W. A. Levering Company, for tax for 1893,	50 00
		New Jersey Cranberry Company, for tax for 1893,	20 00
		Marsh Elevator Company, for tax for 1893,	1 00
		United States Mercantile Agency, for tax for 1893,	1 00
	6.	Columbia Park Association, for tax for 1893,	50 00
		Complete Electric Construction Company, for tax for 1893	50 00
		Miles-Corson Company, for tax for 1893,	25 00
		Morristown Coal Company, for tax for 1893,	22 40
		Manhattan Eridge Building Company, for tax for 1893,	10 00
	8.	F. W. Devoe & C. T. Reynolds Company, for tax for 1893,	600 00
		New York Belting and Packing Company Annex, for tax and interest for 1893,	210 00
		City of Chicago Grain Elevator, for tax and interest for 1893,	105 00
	12.	Eppens, Smith & Wiemann Company, for tax for 1893,	1,000 00
		Land and River Improvement Company, for tax for 1893,	700 00
		Lee Composite Manufacturing Company, for tax for 1893,	100 00
		Luxemburg Improvement Company, for tax for 1893,	27 00
		E. W. Bliss Company, for tax and interest for 1893,	52 67
		Mercer Improvement Company, for tax and interest for 1893,	10 60
		North Hudson County Railway Company, for tax for 1893,	668 25
		Gill Engraving, for tax for 1893,	28 00
		Manalapan Horse Breeders' Association, for tax for 1893,	1 30
		New York Insulating Paint Company, for tax and interest for 1893,	52 50
	15.	McLean Engineering Company, for tax for 1893,	16 60
		Cross Planer Company, for tax for 1893,	12 00
		Hudson Metal Embossing Company, for tax and interest for 1893,	44 10
		Kinsman Block System Company, for tax and interest for 1893,	2,110 00
		National Barrel Company, for tax and interest for 1893,	32 96
		Palmer Torpedo Railway Signal Company, for tax and interest for 1893,	106 00
		Normandale Lumber Company, for tax for 1893,	150 00

STATE TREASURER'S REPORT.

December	15.	By Standard Feather Company, for tax for 1893,	\$15 00
		New Jersey Rubber Company, for tax for 1893,	15 00
		West India Company for tax for 1893,	12 00
		Freehold and Colts Neck Turnpike Company, for tax for 1893,	8 65
	19.	United Light Company, for tax for 1893,	100 00
		Masonic Temple Association of Mount Holly, N. J., for tax for 1893,	12 00
		Manasquan Improvement Association, for tax for 1893,	10 00
		Star Tallow Company, for tax for 1893,	10 00
		E. Blunt Manufacturing Company, for tax and interest for 1893,	21 20
	20.	Union Rubber Works, for tax for 1893,	8 00
		Old Colony Land Company, for tax for 1893,	75 00
		New Jersey and San Domingo Brewing Company, for tax and interest for 1893,	488 34
		Masonic Hall Company of Paterson, N. J., for tax and interest for 1893,	20 50
		Garwood Land and Improvement Company, for tax and interest for 1893,	159 00
	22.	National Cordage Company, for tax for 1893,	5,000 00
	26.	New England Brewing Company, for tax for 1893,	1 500 00
		Hammett Mining Company, for tax for 1893,	200 00
		Monmouth County Plank Company, for tax for 1893,	20 00
		Drexel Improvement Company, for tax for 1893,	7 00
		San Domingo Improvement Company, of New York, for tax and interest for 1893,	2,009 72
		North Star Construction Company, for tax and interest for 1893,	1,119 35
		Doughty Health Association, for tax and interest for 1893,	10 60
	28.	Hackettstown Manufacturing Company, for tax for 1893,	11 18
		Edward Williams Company, for tax for 1893,	3 00
		Philadelphia Electric Service Company, for tax for 1893,	100 00
	29.	Lackawanna Live Stock Express Company, for tax and interest for 1893,	2 12
1894.			
January	2.	Schofield Manufacturing Company, for tax for 1893,	60 00
		Robertson Art Tile Company, for tax for 1893,	40 00
		Snow Church Surety Co., for tax for 1893,	32 50
		Moore Draying Company, for tax for 1893,	25 00
		Raccoon Island Hotel Company, for tax for 1893,	19 20
		Fidelity Employment and Real Estate Company, for tax for 1893,	4 12

STATE TREASURER'S REPORT.

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January	4.	By Neptune Meter, for tax and interest for 1893.	\$276 60
		Leroy W. Fairfield & Co., for tax and interest for 1893,	159 00
		American Manufacturing and Engineering Company, for tax and interest for 1893,	54 06
		Ajax Lead Coating Company, for tax for 1893,	100 00
		Central Coal Company, for tax for 1893,	40 00
		Southwestern Coal Company, for tax and interest for 1893,	106 00
		Standard Portland Cement Company, for tax and interest for 1893,	1,166 00
	5.	Morrisania Silk Mills, for tax for 1893,	150 00
		Burnett Manufacturing Company, for tax and interest for 1893,	63 60
	9.	Stilwell Birce & Smith-Vaile Company, for tax for 1893,	1,000 00
		John G. Campbell & Co. (Incorporated), for tax for 1893,	40 00
		American Hemp and Flax Break Company, for tax for 1893,	10 00
		Bergen Hardware Company, for tax for 1893,	17 90
		Milwaukee Street Railway Company, for tax for 1893,	1,000 00
		New York and New Jersey Bridge Company, for tax for 1893,	114 00
	10.	Gilbert Studios, for tax for 1893,	10 00
		North Bangor Slate Company, for tax for 1893,	61 50
	16.	Paterson Savings Institution, for tax for 1893,	1,000 00
	17.	Worcester Traction Company, for tax for 1893,	4,000 00
		New Jersey Land and Improvement Company, for tax for 1893,	2 00
		Freehold and Jerseyville Turnpike Company, for tax for 1893,	1 00
	19.	D. M. Crosby & Company, for tax for 1893,	50 00
	22.	Equitable Land Company, for tax for 1892,	11 50
		Passaic Electric Light, Heat and Power Company, for tax for 1892,	92 72
		Mahoney Engineering and Safety Boiler Company, for tax for 1892,	16 50
		George F. Blake Manufacturing Company, for tax for 1892,	2,000 00
		West India Company, for tax for 1892,	15 00
		Brooklyn Artificial Ice Manufacturing Company, for tax and interest for 1892,	87 75
		Hudson Metal Embossing Company, for tax and interest for 1892,	49 14
		Schiller Mining Company, for tax and interest for 1892,	175 50
		Pierson Hardware Company, for tax and interest for 1892,	13 34

STATE TREASURER'S REPORT.

January	22.	By Fidelity Warehouse Company, for tax and interest for 1892,	\$17 25
		Wagner Brush Manufacturing Company, for tax and interest for 1892,	35 10
		Universal Water Heater Company, for tax and interest for 1892,	117 50
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for 1892,	25 80
	23.	United States Iron Company, for tax and interest for 1893,	10 70
		Woodbridge and Turner Engineering Company, for tax for 1893,	24 55
	24.	Wooten Locomotive Company, for tax for 1893,	200 00
		Camden Construction Company, for tax for 1893,	1 00
		Electric Power Storage Company, for tax and interest for 1893,	218 94
	29.	Short Line Construction Company, for tax for 1893,	63 50
		Forbesdale Land and Improvement Company of the City of Perth Amboy, N. J., for tax for 1893,	3 60
		Semidi Propagating Company, for tax and interest for 1893,	53 50
		Fuchs & Beiderhase, for tax for 1893,	30 00
	31.	Mutual District Messenger Co. of Elizabeth, N. J., for tax and interest for 1893,	26 75
February	8.	Long Branch Athletic Association, for tax for 1893,	28 46
		American Extractor Company, for tax for 1893,	500 00
	13.	George W. Laird Company, for tax for 1893,	14 50
	27.	Edison Phonograph Company, for tax for 1893,	30 00
		Ajax Lead Coating Company, for tax for 1892,	100 00
		Industrial Land Development Company, for balance of tax for 1892,	1,550 00
		Central Storage Company, for tax and interest for 1892,	22 61
		Morgan Drug Company, for tax and interest for 1892,	20 80
		Builders' Wood Working Company, for tax and interest for 1892,	58 50
		American Microscope Company, for tax and interest for 1892,	93 60
		White Power and Heat Company, for tax and interest for 1892,	117 00
		Palmer & Embury Manufacturing Company, for tax and interest for 1892,	193 40
		Combined Stove and Water Heater Company, for tax and interest for 1892,	70 20
		Music Hall Association of Plainfield, for tax and interest for 1892,	46 00
		Gem Manufacturing Company, for tax and interest for 1892,	23 60

STATE TREASURER'S REPORT.

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February	27.	By Gem Manufacturing Company, for tax and interest for 1893,	\$21 20
		John P. Stockton, Attorney General, for costs collected from sundry delinquent miscellaneous corporations for 1892, . . .	22 95
March	21.	Arizona Cattle Company, for tax and interest for 1892,	698 20
		Northumberland Improvement Company, for tax and interest for 1892,	345 03
		Camden, Ellisburg and Marlton Turnpike Company, for tax and interest for 1892,	30 32
		Maxwell Improvement and Educational Association, for tax and interest for 1892	10 80
		New York Air Brake Company, for tax for 1893,	712 00
		Thorn Type Setting Machine Company, for tax for 1893,	200 00
		H. Ward Leonard & Company, for tax for 1893,	200 00
		National Water Tube Boiler Company, for tax for 1893,	100 00
		Connelly Iron Sponge and Governor Company, for tax for 1893,	92 20
		Real Estate Association of Newark, for tax for 1893,	44 00
		Black Diamond Coal Company, for tax and interest for 1893,	160 50
		Carver Manufacturing Company, for tax and interest for 1893,	117 70
		Boston Couch Bed Company, for tax and interest for 1893,	107 00
		American Microscope Company, for tax and interest for 1893,	85 60
		Eastern Milling Company, for tax and interest for 1893,	80 25
		Beacon Lithographic Company, for tax and interest for 1893,	74 90
		Harlem River Milling Company, for tax and interest for 1893,	53 50
		American Ormonde Cycle Company, for tax and interest for 1893,	53 50
		Cottage Land and Improvement Company, for tax and interest for 1893,	46 01
		Horace E. Walker Manufacturing Company, for tax and interest for 1893,	45 68
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for 1892 and 1893,	52 40
			\$56,147 02

STATEMENT *b*.

TAX ON MISCELLANEOUS CORPORATIONS.

1894.		By amount received by George R. Gray, Treasurer (Statement B),	\$56,147 02
April	3.	American Reduction Company for amount of tax due,	64 65
		Kitson Electric Company, for amount of tax due,	207 07
	10.	Tygart-Allen Fertilizer Company, for tax for 1894,	150 00
		Northern Pacific Refrigerator Car Company, for tax for 1894,	200 00
		E. Blunt Manufacturing Company, for tax for 1894,	20 00
		Foster Kitson Company, for tax for 1893,	450 00
		Ocean City Association, for tax for 1893,	73 80
		Horace J Arne Hat Leather Company, for tax for 1893,	20 00
		Building Fund Association of the Improved Order of Red Men, for tax for 1893,	2 38
		Bilharz Ore Process Company, for tax for 1893,	2 00
		Essex County Light, Heat and Power Company, for tax for 1893,	1 00
		Mutual Electric Lighting Company, for tax for 1893,	1 00
		Duluth Manufacturing Company, for tax and interest for 1893,	1,249 53
		Plymouth Rock Pants Company, for tax and interest for 1893,	990 48
		Jersey City Electric Light Company, for tax and interest for 1893,	347 39
		Donally Manufacturing Company, for tax and interest for 1893,	324 00
		Van Wagoner & Williams Company, for tax and interest for 1893,	270 00
		Central Manufacturing Company, for tax and interest for 1893,	267 50
		Southern Pine Fibre Company, for tax and interest for 1893,	182 39
		Eureka Can Opening Company, for tax and interest for 1893,	108 00
		Hotel Aragon Company, for tax and interest for 1893,	107 00
		Manchester Marble Company, for tax and interest for 1893,	94 84
		Clawson Slot Machine Company, for tax and interest for 1893,	81 00
		C. T. Gessert Company, for tax and interest for 1893,	43 20
		Music Hall Association of Plainfield, for tax and interest for 1893,	43 20

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April	10.	By Orange Athletic Club, for tax and interest for 1893.	\$26 16
		Larwood & Day Company, for tax and interest for 1893.	25 89
		Atlantic Highlands Land and Improvement Company, for tax and interest for 1893.	22 68
		American Decalcomania Company, for tax and interest for 1893.	11 31
		Black & Keffer Piano Company, for tax and interest for 1893.	19 71
		Postal District Telegram Protection Company, for tax and interest for 1893.	12 96
		John R. Anderson for tax and interest for 1893.	10 80
		E. Want Optical Company, for tax and interest for 1893.	10 80
		Homer Brooks Mould Company, for tax and interest for 1893.	10 80
		B. F. Comstock Manufacturing Company, for tax and interest for 1893.	10 80
		Mercer Oil Company, for tax and interest for 1893.	8 10
		Lake Hopatcong Transportation Steamboat Company, for tax and interest for 1893.	7 88
		Ewing Extract and Drug Company, for tax and interest for 1893.	7 64
		Atlantic Highlands Association, for tax and interest for 1893.	7 59
		Manalapan and Pattens Corner Turnpike Company, for tax and interest for 1893.	6 26
		J. F. Bently Publishing Company, for tax and interest for 1893.	5 40
		Building and Improvement Company of Eatontown, N. J., for tax and interest for 1893.	5 40
		Chatsworth Park Company, for tax and interest for 1893.	3 24
		Morris County Journal Company, for tax and interest for 1893.	3 04
		Cortlandt Printing Company, for tax and interest for 1893.	2 16
		Inter-State Company, for tax and interest for 1893.	1 20
		Avon Springs Company, for tax and interest for 1893.	1 10
		Commercial Union, for tax and interest for 1893.	1 08
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for 1893.	45 60
	16.	Wolff Gas Radiator Manufacturing Company, for tax for 1894.	75 50
	17.	Central Trust Company, for tax for 1894.	100 00
	19.	International Journal of Surgery Company, for tax for 1894.	12 00
		New York and Long Branch Steamboat Company, for tax for 1894.	125 00

April	24.	By Oak Hill Land and Improvement Association, for tax for 1894,	\$12 00
		Chicago Refrigerator Car Line, for tax for 1894,	200 00
		Strait Bros.' Company, for tax for 1894,	12 50
		Portable Improvement Company, for tax for 1894,	10 00
		North Shore Traction Company, for tax for 1893,	4,050 00
		Union Land and Grazing Company, for tax for 1893,	100 00
		East Cape May Beach Company, for tax for 1893,	127 80
		Newark Bark Company for tax for 1893,	75 00
		Newark Passenger Railway Company, for tax and interest for 1893,	4,374 00
		Rapid Transit Street Railway Company of the City of Newark, for tax and interest for 1893,	544 32
		Reed & Carnick, for tax and interest for 1893,	432 00
		Wallace Food Company, for tax and interest for 1893,	432 00
		Standard Box Company, for tax and interest for 1893,	245 25
		Clifton Jockey Club, for tax and interest for 1893,	216 00
		Stone Harbor Improvement Company, for tax and interest for 1893,	109 00
		New Jersey Traction Company, for tax and interest for 1893,	108 00
		Ivoroyd Manufacturing Company, for tax and interest for 1893,	108 00
		Commonwealth Water Company, for tax and interest for 1893,	108 00
		Standard Brick Company, for tax and interest for 1893,	54 50
		Stewart Manufacturing Company, for tax and interest for 1893,	42 87
		Weymouth Manufacturing Company, for tax and interest for 1893,	35 97
		Wagner Brush Manufacturing Company, for tax and interest for 1893,	32 40
		Olden Land Company of Trenton, N. J., for tax and interest for 1893,	13 08
		Short Hills Supply Company, for tax and interest for 1893,	13 08
		News Printing Company, for tax and interest for 1893,	10 90
		Reform Funeral Association, for tax and interest for 1893,	10 90
		Pan-American Express Company, for tax and interest for 1893,	10 90
		National Stock Remedy Company, for tax and interest for 1893,	10 80
		Nassau Stamp Works, for tax and interest for 1893,	10 80
		Leo Von Raven Publishing Company, for tax and interest for 1893,	10 80

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April	24.	By Lake Grove Water Company, for tax and interest for 1893,	\$9 72
		Perfection Oil Purifier Company, for tax and interest for 1893,	8 17
		Allison Drug Company, for tax and interest for 1893,	6 48
		Nightingale Brothers' Company, for tax and interest for 1893,	6 54
		Albany Caramel Company, for tax and interest for 1893,	5 83
		Ridgefield Park Town Hall Company, for tax and interest for 1893,	5 45
		National Heat and Power Company, for tax and interest for 1893,	5 45
		Sea Isle City Lot and Building Association, No. 4, for tax and interest for 1893,	5 45
		Knights of Golden Eagle Hall Association, for tax and interest for 1893,	5 40
		United Development Company, for tax and interest for 1893,	2 18
		American Clothing and Tailoring Company, for tax and interest for 1893,	2 16
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for 1893,	31 30
	25.	Mount Holly Insurance Company, for tax for 1894,	77 99
May	1.	Fidelity and Casualty Company of New York, for tax for 1894,	39 58
		Etna Construction Company, for tax for 1894,	5 00
		Globe Sewing Machine Company, for tax for 1894,	1 00
		Monarch Sewing Machine Company, for tax for 1894,	1 00
		Concert Hall Association, for tax for 1894,	13 49
	3.	National Promoting Company, for tax for 1894,	1 00
		Essex Investment and Trust Company, for tax for 1894,	2 50
		Kensington Company, for tax for 1894,	20 00
	7.	Pittsburg Athletic Company, for tax for 1894,	85 00
		Stone & Brick Waterproofing Company, for tax for 1894,	20 00
		Rahway Electric Street Railway Company, for tax for 1894,	25 00
		Woodbridge and Sewaren Street Railway Company, for tax for 1894,	50 00
		Bryant Printing Company, for tax for 1894,	17 00
		Ajax Manufacturing Company, for tax for 1894,	1 00
	8.	Gloucester and Salem Turnpike Company, for tax for 1894,	26 43
	10.	F. D. Stephens Company for tax for 1894, Farmingdale Improvement Company, for tax for 1894,	10 00
	14.	Jenkins, Buck & Co., for tax for 1894,	3 15
			24 00

May	14.	By Kenville Lumber and Coal Company, for tax for 1894	\$30 00
	15.	Chelsea Land and Improvement Company, for tax for 1894,	35 00
		Beach Sewerage and Improvement Company, for tax for 1894,	9 00
		Beverly Water Company, for tax for 1894,	50 00
		Edison Phonograph Company, for tax for 1889,	1,200 00
		Edison Phonograph Company, for tax for 1893,	749 53
		Empire State Phosphate Company, for tax for 1893,	125 00
		Cape Island Turnpike Company, for tax for 1893	20 00
		United Columbian Electric Company, for tax and interest for 1893,	857 01
		Consolidated Express Company, for tax and interest for 1893,	459 32
		Evans Gas Engine Company, for tax and interest for 1893	218 00
		Fuel Patents Company, for tax and interest for 1893,	130 80
		Trenton Vise and Tool Works, for tax and interest for 1893,	109 00
		Waterbury Rubber Company, for tax and interest for 1893,	109 00
		Railway Appliance Company, for tax and interest for 1893,	94 33
		Eli Teeter Land and Improvement Company, for tax and interest for 1893,	82 08
		Clayton & Hoff Company, for tax and interest for 1893,	64 80
		Newark Lumber Company, for tax and interest for 1893,	64 80
		Peabody Land and Loan Company of America, for tax and interest for 1893,	60 60
		Camden, Atlantic and Ventnor Land Company, for tax and interest for 1893,	54 39
		United States Watch Registering Company, for tax and interest for 1893,	44 69
		American Home Investment Company, for tax and interest for 1893,	42 40
		United States Terra Cotta Lumber Company, for tax and interest for 1893,	29 70
		Wm. P. Mockridge Manufacturing Company, for tax and interest for 1893,	27 00
		New York and Kentucky Land Company, for tax and interest for 1893,	13 17
		Doughty Health Association, for tax and interest for 1893,	12 20
		Oelkers Manufacturing Company, for tax and interest for 1893,	9 48
		J. C. Travis Company, for tax and interest for 1893,	7 56
		Holly Beach City Improvement Company, for tax and interest for 1892,	6 10
		Holly Beach City Improvement Company, for tax and interest for 1891,	6 60

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May	15.	By Holly Beach City Improvement Company, for tax and interest for 1893.	\$5 40
		New Jersey Steam Heating Company, for tax and interest for 1893.	3 78
		H. F. Beebe Company, for tax and interest for 1893.	1 c8
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for 1893.	81 85
	24.	Passaic Steam Laundry, for tax for 1894.	75 00
June	5.	Cleveland, Lorain and Wheeling Company, for tax for 1893.	369 00
		Central Power Company, for tax and interest for 1891.	4 02
		Southern Cotton Harvester Company, for tax and interest for 1893.	1 387 50
	5.	Pneumatic Transit Company, for tax and interest for 1893.	381 50
		Carbon Dioxide and Magnetic Company, for tax and interest for 1893.	268 73
		Central Carolina Land and Improvement Company of New Jersey, for tax and interest for 1893.	220 c0
		Hurtzig, Flemming & Company, for tax and interest for 1893.	165 00
		Avalon Beach Improvement Company, for tax and interest for 1893.	111 00
		International Rock Plaster Company, for tax and interest for 1893.	110 00
		Pictorial Weeklies Company for tax and interest for 1893.	109 00
		Eick Bottle Cleansing Machine Company, for tax and interest for 1893.	109 00
		Essex Land Company, for tax and interest for 1893.	61 32
		National Carbonating Company, for tax and interest for 1893.	58 96
		Paper Machine Improvement Company, for tax and interest for 1893.	54 00
		Evory Manufacturing Company, for tax and interest for 1893.	27 50
		Enterprise Land Company (No. 2), for tax and interest for 1893.	21 80
		Carriage Specialty Company, for tax and interest for 1893.	13 50
		Noah's Sunday Times Company, for tax and interest for 1893.	10 80
		Clementon Hall Association, for tax and interest for 1893.	1 46
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations for 1893.	40 90
	14.	Prudential Insurance Company of America, for tax for 1894.	54,940 84
		Forest Hotel Company, for tax for 1894.	311 00
	18.	National Lead Company, for tax for 1894.	5,240 47
		New York Condensed Milk Company, for tax for 1894.	3,000 00

June	18.	By New York and Texas Steamship Company, for tax for 1894.	\$3,000 00
		Camden Gas Light Company, for tax for 1894	1,401 65
		Coombs, Crosby & Eddy Company, for tax for 1894.	1,044 00
		Eppens, Smith & Weimans Company, for tax for 1894.	1,000 00
		Fireman's Insurance Company, for tax for 1894	831 00
		Paterson Gas Light Company, for tax for 1894.	679 50
		Earn Line Steamship Company for tax for 1894.	600 00
		Gas Light Company of the City of New Brunswick, N. J., for tax for 1894.	383 86
		National Metal Edge Box Company, for tax for 1894.	350 00
		Fidelity Title and Deposit Company, for tax for 1894.	320 00
		J. S. Young Co, for tax for 1894	300 00
		Union Investment Company, for tax for 1894.	300 00
		Frederick H. Levey Company, for tax for 1894.	300 00
		Jas. S. Johnson Company, for tax for 1894.	292 50
		E. R. Artman Treichler Company, for tax for 1894.	263 00
		Lincoln Park and Steamboat Consolidated Company, for tax for 1894.	243 40
		National Compress Company for tax for 1894.	240 00
		Bridgeton Gas Light Company, for tax for 1894.	217 47
		Union Pacific Tea Company, for tax for 1894.	212 00
		Petroffsky Oil Works, for tax for 1894.	210 00
		Franco-American Cellulose Company, for tax for 1891.	200 00
		Burlington County Safe Deposit and Trust Company, for tax for 1894.	200 00
		Wooten Locomotive Company, for tax for 1894.	200 00
		Denholm & McKay Company, for tax for 1894.	200 00
		German-American Investment Company, for tax for 1894.	186 31
		Florida Land and Lumber Company, for tax for 1894	170 00
		Kenilworth Inn Company, for tax for 1894.	155 00
		Ohio Land and Improvement Company, for tax for 1894.	150 00
		Powelton Barge Company, for tax for 1894.	125 00
		United Collieries Company, for tax for 1894.	104 40
		Pennsylvania Telephone Company, for tax for 1894.	101 00

June	18.	By Passaic Trust and Safe Deposit Company, for tax for 1894,	\$100 00
		John Ryle Real Estate Association, for tax for 1894,	100 00
		Kaufman Brothers & Bondy, for tax for 1894	100 00
		International Equipment Company, for tax for 1894,	100 00
		Trenton Water Power Company, for tax for 1894,	100 00
		Monticello Distilling Company, for tax for 1894,	100 00
		Richards Company, for tax for 1894,	100 00
		Kierney Land Company, for tax for 1894, for tax for 1894,	100 00
		Trenton Trust and Safe Deposit Company, for tax for 1894,	100 00
		Metropolitan Hardware Company, for tax for 1894,	100 00
		National Remedy Company, for tax for 1894	100 00
		National Keg and Box Company, for tax for 1894,	90 00
		Middlesex Knitting Company, for tax for 1894	90 00
		Princeton Inn Company, for tax for 1894, C. B. Smith & Company, for tax for 1894, Freehold Gas Light Company, for tax for 1894	85 00 83 00 81 78
	19.	Henry A. Dreer, for tax for 1894,	80 00
		T. C. Brown & Van Anglen Company for tax for 1894,	80 00
		C. M. Hapgood Shoe Company, for tax for 1894,	70 30
		Bogert & Durbin Company, for tax for 1894	72 20
		Corporation Trust Company of New Jer- sey, for tax for 1894,	65 00
		Whiffen Lake Lasting Machine Company, for tax for 1894,	60 00
		O. F. Zurn Company, for tax for 1894,	60 00
		Joseph F. McCoy Company, for tax for 1894	57 10
		North American Transport Company, for tax for 1894,	56 80
		Anderson Lumber Company, for tax for 1894,	51 50
		Merchants' Steamboat Company, for tax for 1894,	51 20
		Hubbell Publishing Company, for tax for 1894,	50 00
		Diamond Laboratory Company, for tax for 1894,	50 00
		Garden and Forest Publishing Company, for tax for 1894,	50 00
		Gloucester Land Company, for tax for 1894,	50 00
		Champion Land Company, for tax for 1894,	50 00
		David Ripley & Sons, for tax for 1894,	50 00

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June	19.	By Riverton & Palmyra Water Company, for tax for 1894.	\$50 00
		Security Trust and Safe Deposit Company, for tax for 1894.	50 00
		Hormiguero Central Company, for tax for 1894.	50 00
		Edward C. Jones Company, for tax for 1894.	49 20
		Niven & Company, for tax for 1894.	44 00
		Wolff Chemical Company, for tax for 1894.	43 75
		Tuckerton and Long Beach Building, Land and Improvement Company, for tax for 1894.	42 80
		Minerva Land Company, for tax for 1894.	42 00
		Salem Electric Light, Heat and Power Company, for tax for 1894.	41 90
		Muldaur Company, for tax for 1894.	40 00
		Atwater & Carter, for tax for 1894.	40 00
		Henry S. Little Land Company, for tax for 1894.	40 00
		A. Haug Company, for tax for 1894.	40 00
		Hawley Box and Lumber Company, for tax for 1894.	40 00
		Standard Railroad Equipment Company, for tax for 1894.	39 30
		Rhodes & Chandler Company, for tax for 1894.	38 50
		New Brunswick Fire Insurance Company, for tax for 1894.	36 65
		Waterloo Ice Company, for tax for 1894.	34 00
		Tietjen & Lang Dry Dock Company, for tax for 1894.	30 00
		Marcus Sayre Company, for tax for 1894.	30 00
		Washington Water Company, for tax for 1894.	30 00
		J. W. Beardsley's Sons, for tax for 1894.	30 00
		American Fuel Economizer and Engineering Company, for tax for 1894.	30 00
		Park Place Land Company of Trenton, N. J., for tax for 1894.	30 00
		Home Land and Building Company, Paterson. N. J., for tax for 1894.	27 25
		Hudson Company, for tax for 1894.	27 00
		Raritan Water-Power Company, for tax for 1894.	25 00
		C. Rosenstein Company, for tax for 1894.	25 00
		Lakewood Trust Company, for tax for 1894.	25 00
		Hudson County Iron Company, for tax for 1894.	25 00
		Toms River Land and Improvement Company, for tax for 1894.	25 00
		E. B. Bisnop & Son's Company, for tax for 1894.	25 00
		New Jersey Warehouse and Guaranty Company, for tax for 1894.	25 00
		Citizens' Building and Land Company, Paterson. N. J., for tax for 1894.	23 50
		Franklin Electric Light Company, for tax for 1894.	23 04

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June	19.	By East Side Land Company, for tax for 1894,	\$23 00
		Lake View Land and Building Company,	
		Paterson, N. J., for tax for 1894,	23 00
		Courier Company, Camden, N. J., for tax	
		for 1894,	22 00
		Elevator Barge Company, for tax for 1894,	21 20
		Evening Journal Association, for tax for	
		1894,	21 00
		Lenola Land and Improvement Company,	
		for tax for 1894,	20 90
		Broadway Land and Building Company,	
		for tax for 1894	20 00
		Brines-Chase Company, for tax for 1894, .	20 00
		North Atlantic Steamship Company, for	
		tax for 1894,	20 00
		Doremus Land Improvement Company,	
		for tax for 1894,	20 00
		Knickerbocker Chemical Company, for	
		tax for 1894,	20 00
		Nicholas Gas Fixture Manufacturing Com-	
		pany, for tax for 1894,	20 00
		Cedar Cliff Land Company, for tax for	
		1894,	19 15
		Goubert Manufacturing Company, for tax	
		for 1894,	18 00
		Bay Head Land Company, for tax for 1894,	18 00
		Garfield Land Association, for tax for 1894,	18 00
		Klein, Linder & Bauer Lithographing	
		Company, for tax for 1894,	18 00
		Point Pleasant Delaware Bridge Company,	
		for tax for 1894,	17 45
		Mercantile Storage Company, for tax for	
		1894,	17 40
		Park View Land Company, for tax for	
		1894,	16 00
		Saddle River Water Power and Land Com-	
		pany, for tax for 1894,	16 00
		Hamilton Land Company, for tax for 1894,	15 15
		Newark Coal Company, for tax for 1894,	15 00
		Merrill & Ba'er, for tax for 1894,	15 00
		Potapsco Rubber Company, for tax for	
		1894,	13 70
		Milford Delaware Bridge Company, for	
		tax for 1894,	13 40
		Ridgewood Hall and Park Association, for	
		tax for 1894,	13 00
		Summit Casino, for tax for 1894,	12 60
		Browning Land Company, for tax for 1894,	12 50
		Real Estate and Improvement Company,	
		for tax for 1894,	11 04
		Park Avenue Land Company, for tax for	
		1894,	11 00
		Freehold Electric Light Company, for tax	
		for 1894,	10 52
		B. Goetz Manufacturing Company, for tax	
		for 1894,	10 00
		Hart Company, for tax for 1894,	10 00
		Palace Ribbon Manufacturing Company,	
		for tax for 1894,	10 00

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June	19. By Wheeler, Bradstreet & Company, for tax for 1894.	\$10 00
	Park Place Commercial Company, for tax for 1894.	10 00
	New York Shirt Company, for tax for 1894.	10 00
	Wooley, Baynon & Moore Company, for tax for 1894.	10 00
	William Al man & Company, for tax for 1894.	10 00
	Gordon Mitchell Gas Lamp Company, for tax for 1894.	10 00
	Monmouth Cranberry Company, for tax for 1894.	10 00
	Mississippi Valley Construction Company, for tax for 1894.	10 00
	Fleming Cement and Brick Company, for tax for 1894.	10 00
	Bergen Land Company, for tax for 1894.	9 10
	Crescent Company, for tax for 1894.	9 10
	Trenton and Ewing Turnpike Company, for tax for 1894.	9 10
	Pennington Spring Water Company, for tax for 1894.	8 55
	Riverton Iron Pier Company, for tax for 1894.	8 50
	Union Store Company, for tax for 1894.	7 90
	Freie Presse Printing Company for tax for 1891.	7 68
	Hopewell Water Company, for tax for 1894.	7 67
	Washington Butcher Company, for tax for 1894.	7 00
	Monroe Cheese Company, for tax for 1894.	7 00
	Geo. A. Glaenzer & Company, for tax for 1894.	6 30
	J. Randolph Appleby Company, for tax for 1894.	6 00
	De Long Hook and Eye Company, for tax for 1894.	6 00
	Willitts Coal and Lumber Company, for tax for 1894.	5 00
	Foster Manufacturing Company, for tax for 1891.	5 00
	Beesleys Point Fishing Company, for tax for 1894.	5 00
	New Jersey Courier Publishing Company, for tax for 1894.	5 00
	P. W. Nickerson Company, for tax for 1894.	5 00
	Channing Improvement Company, for tax for 1894.	5 00
	F. Schwanhausser Window Shade Company, for tax for 1894.	5 00
	Beveridge Lumber Company, for tax for 1894.	5 00
	Roworth Manufacturing Company, for tax for 1894.	5 00
	United Manufacturing Company of Trenton, N. J., for tax for 1894.	4 70

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June	19.	By International Dental Publication Company, for tax for 1894,	\$4 32
		Traun Building Company, for tax for 1894,	4 00
		Medical Oxygen Compound Company, for tax for 1894,	4 00
		Rutherford Land Company, for tax for 1894,	3 68
		National Gas and Electric Fixture Company, for tax for 1894,	3 50
		Paterson Base-Ball and Athletic Association, for tax for 1894,	3 50
		Heat, Light and Power Company of New Jersey, for tax for 1894,	3 40
		Astor Building Company, for tax for 1894,	3 25
		Foresters Hall Association of Park Ridge, for tax for 1894,	2 90
		Postal District Telegraph and Protection Company, for tax for 1894,	2 88
		Baltimore and Philadelphia Transfer Company, for tax for 1894,	2 50
		Howes & La More Company, for tax for 1894,	2 50
		Passaic Homestead Company, for tax for 1894,	2 50
		Oakland Land Company, for tax for 1894,	2 40
		Metropolitan Amusement Company, for tax for 1894,	2 35
		Australian Knitting Company, for tax for 1894,	2 00
		Keyport Oystermans' Protective Association, for tax for 1894,	2 00
		M. M. Canda & Co., for tax for 1894,	2 00
		Suburban Publishing Company, for tax for 1894,	2 00
		United States Car Company, for tax for 1894,	2 00
		J. H. Furber & Company, for tax for 1894,	1 50
		Davis Pyrites Company, for tax for 1894,	1 20
		H. P. Binswanger Company, for tax for 1894,	1 00
		Treichler Water and Light Company, for tax for 1894,	1 00
		American Stave and Cooperage Company, for tax for 1894,	1 00
		Knickerbocker Dry Dock and Construction Company, for tax for 1894,	1 00
		Ruggles Coles Engineering Company, for tax for 1894,	1 00
		Taylor Paint and Oil Company, for tax for 1894,	1 00
		Baker Artesian Well Company, for tax for 1894,	1 00
		American Timber Company, for tax for 1894,	1 00
		Conneaut Construction Company, for tax for 1894,	1 00
		Daley Laundry Machinery and Manufacturing Company, for tax for 1894,	1 00

June	19. By Gem Soda Water Company, for tax for 1894,	\$1 00
	Royal Ball Blue Company, for tax for 1894,	75
	United States Cordage Company, for tax for 1894,	5,447 54
	New York Transit Company, for tax for 1894,	4,528 26
	Mergenthaler Linotype Company, for tax for 1894,	3,500 00
	National Rice Milling Company, for tax for 1884,	3,093 50
	Philadelphia Gas Improvement Company, for tax for 1894,	1,000 00
	New Jersey Jockey Club, for tax for 1894,	500 00
	Sheldon & Company, for tax for 1894,	452 20
	E. H. Butler & Company, for tax for 1894,	401 50
	Thomson Meter Company, for tax for 1894,	400 00
	Lakewood Hotel and Land Association, for tax for 1894,	400 00
	Travelers Insurance Company, for tax for 1894,	305 95
	Hydraulic Dredging and Improvement Company, for tax for 1894,	300 00
	Highland Water Company, for tax for 1894,	250 00
	Columbian Manufacturing Company, for tax for 1894,	200 00
	Henry M. Peyser Company, for tax for 1894,	200 00
	Cachavi Company, for tax for 1894,	200 00
	American Grocer Publishing Company, for tax for 1894,	200 00
	Trenton Delaware Bridge Company, for tax for 1894,	198 90
	Cassell Publishing Company, for tax for 1894,	187 30
	Dundee Water Power and Land Company, for tax for 1894,	150 00
	Normandale Lumber Company, for tax for 1894,	150 00
	Pitchfork Cattle Company, for tax for 1894,	150 00
	Congress Hall Hotel Company, of Cape May, for tax for 1894,	130 00
	Hudson Trust and Savings Institution, for tax for 1894,	125 00
	Neptune Electric Company, for tax for 1893,	106 87
	Latham Car Coupler Company, for tax for 1894,	100 00
	Coats Thread Company, for tax for 1894,	100 00
	Orange Water Company, for tax for 1894,	100 00
	Ferro-Cardoza Inventions Company, for tax for 1894,	100 00
	John Thompson Press Company, for tax for 1894,	100 00
	Grady Trading Company, for tax for 1894,	100 00
	Colt Land Company, for tax for 1894,	93 50

June	19.	By New Camden Land and Improvement Company, for tax for 1894,	\$90 00
		People's Water Company, of Phillipsburg, for tax for 1894,	89 54
		Owl Transportation Company, for tax for 1894,	85 00
		Heights Land Company, for tax for 1894, Dock and Land Improvement Company, for tax for 1894,	71 30
		Knickerbocker Guide Company, for tax for 1894,	62 50
		Mersereau Manufacturing Company, for tax for 1894,	60 00
		Waverly Refining Company, for tax for 1894,	59 50
		M. D. Stevens Imperoyal Flour Company, for tax for 1894,	50 00
		East Orange Safe Deposit and Trust Company, for tax for 1894,	50 00
		O'Donohue Mercantile Company, for tax for 1894,	50 00
		W. & J. Tiebout, for tax for 1894,	50 00
		Woodbine Land and Improvement Company, for tax for 1894,	50 00
		Kirby, Halsted & Chapin Company, for tax for 1894,	50 00
		J. H. Barker & Company, for tax for 1894, Trenton City Bridge Company, for tax for 1894,	50 00
		Electric Novelty Company, for tax for 1894,	46 00
		Tucker Electrical Construction, for tax for 1894,	45 00
		Nutley Water Company, for tax for 1894, Ellicott-Cornell Company, for tax for 1894, New London Steam Woolen Mill Company, for tax for 1894,	43 00
		Geysers Natural Carbonic Acid Gas Company, for tax for 1894,	41 00
		Cape Island Gas Company, for tax for 1894,	40 00
		Dover Lumber Company, for tax for 1894, Phoenix Paper Company (Limited), for tax for 1894,	40 00
		Metaphysical Publishing Company, for tax for 1894,	38 58
		Penn Fruit Company, for tax for 1894,	37 90
		Knitting Mills Trading Company, for tax for 1894,	37 50
		J. & J. W. Elsworth Company, for tax for 1894,	35 00
		Keyport and Matawan Street Railroad Company, for tax for 1894,	34 73
		Jersey City Horse Manure Transportation Company, for tax for 1894,	30 30
		Hatters' Mutual Company, for tax for 1894,	30 00
		Eastern Delaware Bridge Company, for tax for 1894,	30 00
			29 70

STATE TREASURER'S REPORT.

June	19.	By Lake Musconetcong Land Company, for tax for 1894,	\$28 20
		Rutherford Railway Company, for tax for 1894,	10 00
		Rutherford Heights Association, for tax for 1894	18 00
		Yardville Delaware Bridge Company, for tax for 1894,	26 45
		Manufacturers' Fire Equipment Company of New Jersey, for tax for 1894,	25 00
		Passaic Real Estate Improvement Company, for tax for 1894,	25 00
		Electric Cutter Company, for tax for 1894,	25 00
		Lawrence Cordage Works, for tax for 1894,	25 00
		Evening News Publishing Company, for tax for 1894,	25 00
		W. C. Garrison Manufacturing Company, for tax for 1894,	25 00
		Frank E. Morse Company, for tax for 1894,	24 90
		Belvidere Water Company, for tax for 1894,	23 50
		Progressive Product Company, for tax for 1894,	21 00
		Walter—Chaurant Company, for tax for 1894,	20 00
		Longacre Realty Company, for tax for 1894,	20 00
		Butler Publishing Company, for tax for 1894,	20 00
		Westfield and Camden Turnpike Company, for tax for 1894,	20 00
		Empire Hardware Company, for tax for 1894,	20 00
		Riegelsville Delaware Bridge Company, for tax for 1894,	18 90
		Gausler and Starr Company, for tax for 1894,	17 00
		Real Estate Trusts Company, for tax for 1894,	17 00
		Meadow Land Society of South Orange, for tax for 1894,	16 95
		Edgar Plastic Kaolin Company, for tax for 1894,	15 00
		Collins & Aikman Company, for tax for 1894,	15 00
		Park Improvement Company, for tax for 1894,	15 00
		William Marley Company, for tax for 1894,	15 00
		Poor's Railroad Manual Company, for tax for 1894,	10 00
		North River Derrick Company, for tax for 1894,	10 00
		Toms River and Forked River Turnpike Company, for tax for 1894,	10 00
		Delta Company, for tax for 1894,	10 00
		Leopold Company, for tax for 1894,	10 00
		Central Contract and Finance Company, for tax for 1894,	10 00
		New York News Bureau, for tax for 1894,	10 00

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June	19. By Atlantic Company for the Culture of Cranberries, for tax for 1894,	\$9 46
	Freehold and Colts Neck Turnpike Company, for tax for 1894,	8 65
	Burlington County Agricultural Society, for tax for 1894,	4 00
	Flat Book Club, for tax for 1894,	7 75
	Prince & Kinkel Iron Works, for tax for 1894,	7 50
	Rahway Mutual Fire Insurance Company, for tax for 1894,	7 22
	Marlboro & Quinton's Bridge Turnpike Company, for tax for 1894,	7 00
	Altoona Electrical Engineering and Supply Company, for tax for 1894,	6 25
	New York Guardant Timeling Company, for tax for 1894,	5 90
	Manalapan & Patten's Corner Turnpike Company, for tax for 1894,	5 80
	Turnpike Company of Middletown, for tax for 1894,	5 60
	Ocean City and Beesley's Point Turnpike Company, for tax for 1894,	5 18
	Western Land Company, for tax for 1894, Mercantile Illustrating Company, for tax for 1894,	5 00
	Lehigh Valley Creosoting Company, for tax for 1894,	5 00
	Roaring Creek Construction Company, for tax for 1894,	5 00
	German Publishing and Medicine Company, for tax for 1894,	5 00
	United States Medicine Company, for tax for 1894,	5 00
	Ruge Brothers Canning Company, for tax for 1894,	5 00
	Hawthorne Building Association, for tax for 1894,	4 85
	Citizens' Sewer Company, for tax for 1894, Passaic Bridge Building Association, for tax for 1894,	4 02
	Smillie Coupler and Manufacturing Company, for tax for 1894,	4 00
	International Telegram Company, for tax for 1894,	3 95
	National Embalming College, for tax for 1894,	3 00
	Nonpareil Manufacturing Company, for tax for 1894,	2 97
	New Gretna Town Hall Company, for tax for 1894,	2 70
	Edgar J. Thomas Company, for tax for 1894,	2 57
	Sharp & Alleman Law Company, for tax for 1894,	2 50
	Park Building Company, for tax for 1894, Reed Electric Company, for tax for 1894,	2 00
	Cranford Casino, for tax for 1894,	1 50
		1 08

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June	19.	By Brigantine and Atlantic City Steamboat Company, for tax for 1894,	\$1 00
		Wheeling, Lake Erie and Pittsburg Coal Company, for tax for 1894,	1 00
		Von Lengerke & Detmold Company, for tax for 1894,	1 00
		H. & U. Publishing Company, for tax for 1894,	1 00
		United Building Material Company, for tax for 1894,	1 00
		Ammunition Manufacturers' Association, for tax for 1894,	1 00
		Helmbold Medicine Company, for tax for 1894,	1 00
		Victoria Company, for tax for 1894,	1 00
		National Transfer Company, for tax for 1894,	1 00
		Kearney Publishing Company, for tax for 1894,	60
	21.	New York and Atlantic Construction, for tax for 1894,	1 00
		Wm. C. Barker Company, for tax for 1894,	1 00
		Southern Construction and Improvement Company, for tax for 1894,	1 00
		United Development Company, for tax for 1894,	1 00
		Tennessee River Iron Company, for tax for 1894,	1 00
		Essex County Carriage and Wagon Manufacturing Company, for tax for 1894,	1 00
		Stillwater Creamery Association, for tax for 1894,	1 90
		B. F. Taylor & Company, for tax for 1894,	1 00
		Glen Gardner Water Company, for tax for 1894,	2 00
		Hunterdon County Fruit Exchange, for tax for 1894,	2 00
		American Photographic Publishing Company, for tax for 1894	2 00
		Union Publishing Company, for tax for 1894,	2 00
		Port Reading Construction Company, for tax for 1894,	2 00
		New Jersey Fruit Exchange, for tax for 1894,	2 02
		Menlo Park Building Association, for tax for 1894,	3 00
		Improved Dress Supplies, for tax for 1894,	3 00
		Rent Security Company, for tax for 1894,	3 00
		Mason Battery and Electrical Company, for tax for 1894,	4 00
		Forest Association, for tax for 1894,	4 30
		Reform Funeral Association, for tax for 1894,	4 33
		Burdette, for tax for 1894,	5 00
		Newark Light, Heat and Power Company, for tax for 1894,	5 00
		National Card Company, for tax for 1894,	5 00

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June	21. By Samuel Crump Label Company, for tax for 1894,	\$5 00
	Supply World Publishing Company, for tax for 1894,	5 00
	Shiloh Turnpike Company, for tax for 1894,	6 00
	Passaic Beef Company, for tax for 1894,	6 00
	Mountain Home Canal and Land Company, for tax for 1894,	6 00
	Sea Isle City Turnpike Company, for tax for 1894,	6 05
	Crystal Sand Company, for tax for 1894,	7 00
	Standard Publishing Company, for tax for 1894,	7 00
	Brooklyn Trowsers Company, for tax for 1894,	7 50
	Somerset Agricultural Society, for tax for 1894,	7 73
	Empire Machine and Tool Company, for tax for 1894,	8 00
	Savoie Land Company, for tax for 1894,	9 00
	Morrow Gold Mining Company, for tax for 1894,	9 00
	Sydney Ross Company, for tax for 1894,	9 50
	Unique Building Association, for tax for 1894,	9 90
	Sea Isle City Improvement Company, for tax for 1894,	9 96
	Stanthorpe Land and Improvement Company, for tax for 1894,	10 00
	Girard Publishing Company, for tax for 1894,	10 00
	Piefke Filter Company, for tax for 1894,	10 00
	Pan American Sewing Machine Company, for tax for 1894,	10 00
	J. F. Fradley & Company, for tax for 1894,	10 00
	Life Publishing Company, for tax for 1894,	10 00
	Beinecke & Company, for tax for 1894,	10 00
	St. Lawrence River Skiff, Canoe and Steam Launch Company, for tax for 1894,	10 00
	United Refining Company, for tax for 1894,	10 00
	New York Fish Company, for tax for 1894,	10 00
	Hudson Manufacturing Company, for tax for 1894,	10 00
	Feltville Water Company, for tax for 1894,	10 00
	American Decalcomania Company, for tax for 1894,	10 48
	Bordentown and Crosswicks Turnpike Company, for tax for 1894,	10 50
	Max Williams Company, for tax for 1894,	11 30
	Oakwood Cranberry Company, for tax for 1894,	12 00
	Belvidere Delaware Bridge Company, for tax for 1894,	12 35
	Bergen Point and Staten Island Ferry Company, for tax for 1894,	12 80

STATE TREASURER'S REPORT.

June	21.	By Camden and Blackwoodtown Turnpike Company, for tax for 1894,	\$13 62
		New Jersey Rubber Company, for tax for 1894,	15 00
		William C. Martin Printing House for tax for 1894,	15 00
		Consolidated Rice Company, for tax for 1894,	15 00
		Lambertville Delaware Bridge Company, for tax for 1894,	15 75
		Delaware River Telegraph Company, for tax for 1894,	17 27
		Way Dyeing and Finishing Company, for tax for 1894,	20 00
		Armstrong Leather Company for tax for 1894,	20 00
		Painters' Magazine, for tax for 1894,	20 00
		Stourbridge Glass Company, for tax for 1894,	20 00
		East River Silk Company, for tax for 1894,	23 40
		New Brunswick and Cranbury Turnpike Company, for tax for 1894,	24 60
		Druggists' Circular, for tax for 1894,	25 00
		Erie Agency Company, for tax for 1894,	25 00
		E. S. Belknap Manufacturing Company, for tax for 1894,	25 00
		Newark Glass Company, for tax for 1894,	25 00
		Llama Wool Company, for tax for 1894,	25 00
		Oradell Land Improvement Company, for tax for 1894,	25 00
		Sovereign's Mercantile and Savings Association, for tax for 1894,	28 42
		Cleveland Seed Company, for tax for 1894,	475 00
		Newark and Rosedale Lime and Cement Company for tax for 1894,	250 00
		East Newark Gas Light Company, for tax for 1894,	195 09
		Brewer Pottery Company, for tax for 1894,	173 60
		Associates of the Jersey Company, for tax for 1864,	100 00
		Hackensack Gas Light Company, for tax for 1894,	78 09
		Real Estate Investment Company, for tax for 1894,	57 68
		Elizabeth Street Railway Company, for tax for 1894,	50 00
		Superior Lumber Company, for tax for 1894,	50 00
		New Jersey Oil Company, for tax for 1894,	43 60
		Multi Stroke Bell Company, for tax for 1894,	39 49
		Columbia Manufacturing and Importing Company, for tax for 1894,	23 00
		Union Transportation Company, for tax for 1894,	20 30
		Fletcher Watch and Jewelry Company, for tax for 1894,	15 50
		Waldwick Coal and Lumber Company, for tax for 1894,	10 00

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June	21. By Kengan Refrigerator Line, for tax for 1894,	\$10 00
	Matawan Propeller Company, for tax for 1894,	9 00
	New Jersey Coal Exchange, for tax for 1894,	6 38
	Biscayne Bay Manufacturing Company, for tax for 1894,	6 10
	Waldwick Improvement Company, for tax for 1894,	6 00
	Newark Gas Light Company, for tax for 1894,	5,160 06
	International Navigation Company, for tax for 1894,	4,090 35
	Hecker-Jones-Jewel Milling Company, for tax for 1894,	4,000 00
	United Gas Improvement Company, for tax for 1894,	2,588 58
	American Dock and Improvement Company, for tax for 1894,	3,000 00
	Jersey Central Improvement Company, for tax for 1894,	1 00
	New Jersey Southern Improvement Company, for tax for 1894,	1 00
	Elizabeth and New York Ferry Company, for tax for 1894,	147 50
	Trenton Gas Light Company, for tax for 1894,	2,536 93
	International Elevating Company, for tax for 1894,	2,200 00
	Penn City Development Company, for tax for 1894,	1,600 00
	Edison Light and Power Installation Company, for tax for 1894,	1,216 40
	Land and River Improvement Company, for tax for 1894,	879 40
	Boorum & Pease Company, for tax for 1894,	750 00
	H. B. Scharmann & Sons, for tax for 1894,	600 00
	Pneumatic and Electric Tool Company, for tax for 1894,	325 00
	Newark Fire Insurance Company, for tax for 1894,	347 94
	Heydrick, Raffloer & Company, for tax for 1894,	239 00
	American Storage Company, for tax for 1894,	75 00
	Morristown Gas Light Company, for tax for 1894,	312 22
	La Forge Engine Company, for tax for 1894,	300 00
	United States Aerophor Air-Moistening and Ventilating Company, for tax for 1894,	250 00
	Thomas Pressed Brick Company, for tax for 1894,	200 00
	Foster, Paul & Company, for tax for 1894,	200 00
	Navesink Park Company, for tax for 1894,	175 00
	Newark Plank Road Company, for tax for 1894,	162 00

June	21.	By Wallace & Company, for tax for 1894, . .	\$150 00
		Parker & Douglass & Company, for tax for 1894	150 00
		Fairlee & Wilson Coal Company, for tax for 1894,	130 00
		Proprietors of the Morris Aqueduct, for tax for 1894.	125 00
		Woodbury Electric Light and Power Com- pany, for tax for 1894,	19 47
		Consumers' Gas Company, of Woodbury, N. J., for tax for 1894,	97 59
		Savings Investment and Trust Company, of East Orange, for tax for 1894,	100 00
		Syndicate Trading Company, for tax for 1894,	100 00
		Welch, Holme & Clark Company, for tax for 1894,	100 00
		Billingsport and Paulsboro Improvement Company, for tax for 1894,	100 00
		Morristown Trust Company, for tax for 1894,	100 00
		Union Steek Yard Company, for tax for 1894,	100 00
		Union Security Company, for tax for 1894, for 1894,	96 40
		Bush Interlocking Bolt Company, for tax for 1894,	94 50
		Germantown Electric Light Company, for tax for 1894,	93 00
		Hygienic Wood Wool Company, for tax for 1894,	91 00
		Burlington Gas Light Company, for tax for 1894,	82 44
		G. B. Farrington Company, for tax for 1894,	78 50
		Mercantile Cloak Company, for tax for 1894,	75 00
		Monmouth Beach Club House Company, for tax for 1894,	75 00
		Chester Lumber and Coal Company, for tax for 1894,	75 00
		Railway Tunnel and Improvement Com- pany, for tax for 1894,	75 00
		Honduras Planting and Trading Company, for tax for 1894,	73 40
		Osceola Placer Mining Company, for tax for 1894,	71 50
		Tolchester Steamboat Company, for tax for 1894,	67 00
		Wenonah Inn Company, for tax for 1894, Lucaston Land Company, for tax for 1894, Elizabeth Ice Company, for tax for 1894, .	64 05 61 00 60 50
		Knickerbocker Ice Company, for tax for 1894	60 00
		C. E. Wiswall & Company (Incorporated), for tax for 1894,	57 50
		Maderia, Hill & Company, for tax for 1894,	55 00
		Gloucester City Gas Light Company, for tax for 1894,	53 75

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June	21.	By Embalmers' Supply Company, for tax for 1894,	\$53 50
		Standard Extract Company, for tax for 1894,	50 00
		Bidwell-Tinkham Cycle Company, for tax for 1894,	50 00
		Lambertville Water Power Company, for tax for 1894,	50 00
		Union Subway Construction Company, for tax for 1894,	50 00
		Lidilia Land and Improvement Company, for tax for 1894,	50 00
		Oil, Paint and Drug Publishing Company, for tax for 1894,	50 00
		Bound Brook Water Company, for tax for 1894,	50 00
		Clark & Company, for tax for 1894,	50 00
		Millville Rapid Transit Company, for tax for 1894,	50 00
		Myers Excursion and Navigation Company, for tax for 1894,	50 00
		Standard Life and Accident Insurance, for tax for 1894,	49 61
		New York Smelting and Refining Company, for tax for 1894,	48 50
		Mount Vernon Land Company of Cape May, for tax for 1894,	48 50
		Englewood Sewerage Company, for tax for 1894,	44 50
		Miller Estate Association, for tax for 1894,	40 20
		Newhall & Henderson Company, for tax for 1894,	40 00
		Monmouth Ice Company, for tax for 1894,	37 70
		Excelsior Fur and Glove Sewing Machine, for tax for 1894,	32 50
		Clifton Land and Building Association, for tax for 1894,	30 00
		Tallman Toy Company, for tax for 1894,	30 00
		Mutual Benefit Life Insurance Company, for tax for 1894,	57,078 10
	25.	United States Leather Company, for tax for 1894,	8,653 12
		Singer Manufacturing Company, for tax for 1894,	4,210 00
		Pecos Company, for tax for 1894,	1,920 25
		Pullman's Palace Car Company, for tax for 1894,	1,043 98
		Atlantic City Gas and Water Company, for tax for 1894,	737 28
		Thompson & Morris Company, for tax for 1894,	500 00
		Delaware River Ferry Company of New Jersey, for tax for 1894,	500 00
		Kaighns Point and Philadelphia Ferry Company, for tax for 1894,	25 00
		Oxnard & Company, for tax for 1894,	300 00
		National Investment Company, for tax for 1894,	250 00

June	25. By Upper Delaware River Transportation Company, for tax for 1894,	\$200 00
	Delaware Company, for tax for 1894, . . .	196 80
	Papoid Company, for tax for 1894,	165 00
	Manhattan Lighterage and Transportation Company, for tax for 1894,	150 00
	New Jersey Plate Glass Insurance Company, for tax for 1894,	135 30
	L. & I. J. White Company, for tax for 1894,	125 00
	Schiff-Lewin Company, for tax for 1894, . .	125 00
	Doehring Fire Proof Construction Company, for tax for 1894,	100 00
	Coopers Point and Philadelphia Ferry Company, for tax for 1894,	82 80
	Vineland Water Works Company, for tax for 1894,	75 00
	Sea View Hotel Company, for tax for 1894, . .	63 00
	Standard Scale Company, for tax for 1894, . .	50 00
	Security Pneumatic Tire Company, for tax for 1894,	50 00
	Occidental Company, for tax for 1894, . . .	50 00
	Pillow Inhaler Company, for tax for 1894, . .	50 00
	Red Bank Gas Light Company, for tax for 1894,	39 50
	Bordentown Gas Light Company, for tax for 1894,	37 15
	Moorestown and Camden Turnpike Company, for tax for 1894,	36 70
	Kahdena Company, for tax for 1894,	30 00
	Phillipsburg Horse Car Railroad Company, for tax for 1894,	30 00
	Sterling Book Bindery, for tax for 1894, . .	25 00
	Nassau Newspaper Delivery Express Company, for tax for 1894,	25 00
	Lincoln Park Company, for tax for 1894, . .	25 00
	Rockwell Leather Company, for tax for 1894,	25 00
	New England Baby Carriage Company, for tax for 1894,	20 00
	Kline Mercy Hat Manufacturing Company, for tax for 1894,	20 00
	Cooley Land Company, for tax for 1894, . .	20 00
	Enos F. Jones Chemical Company, for tax for 1894,	18 00
	Metallic Glazing Company, for tax for 1894,	17 50
	Eagle Silk Company, for tax for 1894, . . .	17 00
	Mays Landing Improvement Company, for tax for 1894,	15 00
	Samuel Hurlburt Company, for tax for 1894,	12 00
	Mount Holly and Moorestown Turnpike Company, for tax for 1894,	11 49
	Freehold and Smithville Turnpike Company, for tax for 1894,	11 48
	Goshen Manufacturing Company, for tax for 1894,	8 00

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June	25.	By Bordentown Hall Association, for tax for 1894,	\$7 10
		Taylor Flour Company, for tax for 1894,	6 54
		Highland Beach Land, Building and Improvement Company of New Jersey, for tax for 1894,	5 70
		Philadelphia Packing Box Company, for tax for 1894,	4 75
		Beechwood Land Company, for tax for 1894,	3 55
		Annandale Fruit Exchange, for tax for 1894,	2 00
		American Construction Company, for tax for 1894,	2 00
		Electric Transmission and Manufacturing Company, for tax for 1894,	1 00
		Investment and Finance Company, for tax for 1894,	1 50
		Tompkins Mountain Land Company, for tax for 1894,	1 00
		New York and London Trust Company, for tax for 1894,	1 00
		Citizens' Gas Light Company, for tax for 1894,	3,790 72
		Proctor & Gamble Company, for tax for 1894,	3,750 00
		Jersey City Gas Light Company, for tax for 1894,	2,635 00
		North Star Construction Company, for tax for 1894,	1,061 00
		Passaic Water Company, for tax for 1894,	750 00
		Camden and Philadelphia Steamboat Ferry Company, for tax for 1894,	999 85
		Liberty Silk Company, for tax for 1894,	470 00
		Philadelphia Associates' Corporation, for tax for 1894,	287 00
		Atlantic City Sewerage Company, for tax for 1894,	250 00
		Springfield Brewing Company, for tax for 1894,	210 00
		Vermont Scale Company, for tax for 1894,	200 00
		New Jersey Trust and Safe Deposit Company, for tax for 1894,	200 00
		Bertha Zinc and Mineral Company, for tax for 1894,	200 00
		Morse & Crombie Lumber Company, for tax for 1894,	150 40
		L. V. Holzmaister & Company, for tax for 1894,	150 00
		Lestershire Manufacturing Company, for tax for 1894,	150 00
		Westinghouse Church, Kerr & Company, for tax for 1894,	130 00
		John C. Rankin & Company, for tax for 1894,	125 00
		Trenton Hall and Building Association, for tax for 1894,	100 50
		Acquackanonk Water Company, for tax for 1894,	100 00

June	25.	By Pillsbury-Washburn Flour Mills Company, for tax for 1894,	\$100 00
		Equitable Powder Manufacturing Company, for tax for 1894,	100 00
		Somerville Water Company, for tax for 1894,	75 00
		Austin Mining Company, for tax for 1894,	64 00
		Electrical Engineer, for tax for 1894,	60 00
		Peoples Furniture Company, for tax for 1894,	58 00
		Bergen Turnpike Company, for tax for 1894,	51 99
		Bricksburg Land and Improvement Company, for tax for 1894,	50 00
		United States Mitis Company, for tax for 1894,	50 00
		Bassett Jewelry Company, for tax for 1894,	50 00
		F. M. Weilers Liberty Machine Works, for tax for 1894,	50 00
		Eureka Packing Company, for tax for 1894,	50 00
		Powhatan Manufacturing Company, for tax for 1894,	46 70
		Holland Company, for tax for 1894,	1 00
		Pavonia Horse Railroad Company, for tax for 1894,	45 00
		Selser Bros. Company, for tax for 1894,	25 60
		Niagara County Fruit Company, for tax for 1894,	20 00
		Gloucester Turnpike Company, for tax for 1894,	45 00
		Bridgeport Dioxidized Bronze and Metal Company, for tax for 1894,	45 00
		Merchantville Water Company, for tax for 1894,	42 45
		Murphy-Hardy Water Company, for tax for 1894,	42 40
		Lambertville Water Company, for tax for 1894,	40 00
		Moorestown Water Company, for tax for 1894,	40 00
		Lambertville Gas Light Company, for tax for 1894,	38 20
		New Hope Delaware Bridge Company, for tax for 1894,	35 00
		Folmer & Schwing Manufacturing Company, for tax for 1894,	33 20
		Glorieta Cattle Company, for tax for 1894,	30 00
		Mullica Hill and Woodbury Turnpike Company, for tax for 1894,	26 87
		Henry Barnard Publishing Company, for tax for 1894,	25 00
		International Investment and Improvement Company, for tax for 1894,	25 00
		Trivett & Walters Company, for tax for 1894,	25 00
		Caxton Book Binding Company, for tax for 1894,	25 00
		Squirrel Inn Company, for tax for 1894,	20 00

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June	25.	By Van Riper Land Company, for tax for 1894	\$19 50
		Tinton Falls Turnpike Company, for tax for 1894.	17 08
		Richards-Beach Company, for tax for 1894.	15 00
		Hagenbeck Arena Company, for tax for 1894.	13 90
		Benjamin Myer Company, for tax for 1894,	13 80
		Caldwell Land Company, for tax for 1894,	12 00
		Hoboken Printing and Publishing Company, for tax for 1894,	12 00
		Taylorville Delaware Bridge Company, for tax for 1894,	11 50
		Fairview Land Improvement Company, for tax for 1894,	10 75
		New Jersey Agency Company, for tax for 1894.	10 00
		New Coaldale Company, for tax for 1894,	10 00
		Unionist-Gazette Association, for tax for 1894,	10 00
		Linden Company, for tax for 1894,	10 00
		Baltic Pier Pavilion Company, for tax for 1894.	8 27
		Brighton Carrousel Company, for tax for 1894.	8 00
		F. B. Salisbury & Company, for tax for 1894.	8 00
		Mount Holly and Jobstown Turnpike Company, for tax for 1894,	8 00
		Star Land and Building Company, for tax for 1894,	7 80
		Seaport Investment Company, for tax for 1894.	7 40
		Gulf Red Cypress Lumber Company, for tax for 1894.	6 40
		Atlantic Real Estate Company, for tax for 1894.	6 00
		Gallilee Fishing Association, for tax for 1894.	5 20
		Cohansey Canning Company, for tax for 1894.	5 00
		Rib and Strecher Company, for tax for 1894.	5 00
		New Jersey Building and Supply Company, for tax for 1894.	3 50
		Arrocher Toboggan Company of New Jersey, for tax for 1894,	3 00
		Adrain Van Blarcom Land Company, for tax for 1894.	2 50
		S. A. Haines Company, for tax for 1894,	2 00
		West End Coal Company, for tax for 1894,	2 00
		Chenango Dyeing Company, for tax for 1894.	2 00
		North Insurance and Storage Company, for tax for 1894,	2 00
		New Jersey Farmers' Exchange, for tax for 1894.	1 40
		Inwood Association, for tax for 1894,	1 23

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June	25.	By Inventors' Association of America, for tax for 1894,	\$1 10
		West Jersey Construction Company, for tax for 1894,	1 00
		People's Co-operative Association, for tax for 1894,	87
		New York Lubricating Oil Company, for tax for 1894,	60 00
		F. B. Q. Clothing Company, for tax for 1894	100 00
	26.	Chicago Junction Railway and Union Stock Yards Company, for tax for 1894,	4,400 00
		Sharon Estate Company, for tax for 1894,	3,500 00
		Union Tank Line Company, for tax for 1894,	3,250 00
		National Storage Company, for tax for 1894	2,400 00
		Tide Water Pipe Company, Limited, for tax for 1894,	1,272 73
		Journay & Burham, for tax for 1894,	1,000 00
		New Jersey Steamboat Company, for tax for 1894	1,000 00
		American Insurance Company of Newark, New Jersey, for tax for 1894,	985 44
		Standard Wood Company, for tax for 1894,	850 10
		Merchants' Insurance Company of Newark, New Jersey for tax for 1894,	771 11
		Kent Water and Light Company, for tax for 1894,	100 00
		National Water Works Investment Company, for tax for 1894,	500 00
		Dover Water Company, for tax for 1894,	60 00
		Park & Tilford, for tax for 1894,	500 00
		Montclair Gas and Water Company, for tax for 1894,	409 31
		J. T. Perkins Company, for tax for 1894,	350 00
		American Gas Company of New Jersey, for tax for 1894,	349 00
		Jay C. Wemple Company, for tax for 1894,	300 00
		Philadelphia Barring Machine Company, for tax for 1894,	279 50
		Standard Asphalt Company, for tax for 1894,	100 00
		Cafe Savarin Company, for tax for 1894,	100 00
		Gilbert Arnold Land Company, for tax for 1894,	86 00
		Ocean Beach Association for tax for 1894,	60 00
		Security Rolling Stock Company, for tax for 1894,	57 00
		New Jersey Marl and Transportation Company, for tax for 1894,	52 30
		Waldo Foundry, for tax for 1894,	50 00
		North Jersey Land Company, for tax for 1894,	50 00
		Cold Handle Iron Company, for tax for 1894,	50 00
		Real Estate Associates of Newark, for tax for 1894,	44 00

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June	26.	By Hygienic Publishing Company, for tax for 1894,	\$40 00
		George Richards Company, for tax for 1894	40 00
		Kirkwood Marl and Fertilizer Company, for tax for 1894,	40 00
		Pontifex Ice Machine Company, for tax for 1894,	27 60
		Bloomfield Coal and Supply Company, for tax for 1894,	27 00
		Cornelius & Rowland Company, for tax for 1894,	25 00
		Paterson Horse Railroad Company, for tax for 1894,	25 00
		Masonic Hall Company of Paterson, N. J., for tax for 1894,	22 60
		Red Star Live Stock Investment Company, for tax for 1894,	21 18
		Paterson District Telegraph Company, for tax for 1894,	20 00
		Wilson Land Company, for tax for 1894,	18 00
		Real Estate and Law Building Company, for tax for 1894,	15 40
		Hudson Steam Laundry Company, for tax for 1894,	15 00
		Burnet Company, for tax for 1894,	15 00
		Florida Grove Company, for tax for 1894,	15 00
		Essex Stables, for tax for 1894,	15 00
		Alexandria Delaware Bridge Company, for tax for 1894,	12 88
		Duchess Land Company, for tax for 1894,	12 00
		Bodine, Chew & Company, for tax for 1894,	10 00
		Long Beach City Land Company, for tax for 1894,	10 00
		New York Straw Board Company, for tax for 1894,	10 00
		Mount Holly Street Railway Company, for tax for 1894,	10 00
		H. E. Lovell Butter and Cheese Company, for tax for 1894,	7 20
		Imperial Electric Company, for tax for 1894,	6 20
		Perrine, Garty & Company, for tax for 1894,	5 00
		Taylor Provision Company, for tax for 1894,	5 00
		Society Hall Association of Palmyra, for tax for 1894,	3 00
		National Construction and Improvement Company, for tax for 1894,	2 00
		Plainfield Amusement Company, for tax for 1894,	1 20
		Jefferson Company, for tax for 1894,	1 00
		Merchant and Manufacturer Publishing Company, for tax for 1894,	1 00
		Hudson Docking and Terminal Company, for tax for 1894,	1 00

STATE TREASURER'S REPORT.

June	26.	By New Jersey and North Carolina Land and Lumber Company, for tax for 1894, . . .	\$1 00
		Masonic Hall Association, of Elizabeth, New Jersey, for tax for 1894,	13
	28.	Union Typewriter Company, for tax for 1894	4,650 75
		Herring-Hall-Marvin Company, for tax for 1894,	3,150 00
		American Glucose Company, for tax for 1894.	1,342 50
		Bayonne and Greenville Gas Light Company, of Bayonne, New Jersey, for tax for 1894,	573 75
		Central Car Trust Company, for tax for 1894,	500 00
		Pintsch Compressing Company, for tax for 1894,	498 00
		American Pipe Manufacturing Company, for tax for 1894,	441 60
		Long Branch Lighting Company, for tax for 1894,	385 68
		Society Land Company, for tax far 1894,	300 00
		Pettis Dry Goods Company, for tax for 1894	293 50
		Spencerian Pen Company, for tax for 1894,	225 00
		Aiken, Lambert & Company, for tax for 1894,	100 00
		Aiken-Lambert Jewelry Company, for tax for 1894,	100 00
		Stone Harbor Improvement Company, for tax for 1894,	100 00
		Metropolitan Financial and Industrial Company, for tax for 1894,	100 00
		J. Newton Van Ness Company, for tax for 1894,	100 00
		Camden Fire Insurance Association, for tax for 1894,	88 13
		Hutchingson Manufacturing Company, for tax for 1894,	97 50
		Sea View Land Company, for tax for 1894,	66 50
		Elmira Silk Company, for tax for 1894,	60 00
		Mount Holly Gas Light Company, for tax for 1894,	55 58
		Newark Stock Yards, for tax for 1894,	50 00
		E. G. Faitoute Coal Company, for tax for 1894,	47 40
		M. Gally Universal Press Company, for tax for 1894,	38 00
		Taylor Company, for tax for 1894,	35 00
		Summit Home Land Company, for tax for 1894,	35 00
		Warren County Gas Light Company, for tax for 1894,	34 99
		Lakewood Electric Light Company, for tax for 1894,	33 27
		Mount Holly Water Company, for tax for 1894,	30 00
		Trenton Hardware Company, for tax for 1894,	30 00

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June	28.	By Newark District Telegraph Company, for tax for 1894,	\$30 00
		Marbon Land Improvement Company, for tax for 1894,	25 20
		Passaic City Land Company, for tax for 1894,	25 00
		Swenarton & Keiser Company, for tax for 1894,	25 00
		National Registry Company, for tax for 1894,	25 00
		Francis Elder & Company, for tax for 1894,	25 00
		Cataract Construction Company, for tax for 1894,	25 00
		Morristown Safe Deposit Company, for tax for 1894,	20 00
		Saddlery Hardware Manufacturing Company, for tax for 1894,	19 00
		Novelty Candy Company, for tax for 1894,	18 20
		Lever Engine Company, for tax for 1894,	18 00
		Perth Amboy Gas Light Company, for tax for 1894,	17 26
		Automatic Can-Opening Attachment Company, for tax for 1894,	10 00
		Newark Daily Advertiser Company, for tax for 1894,	10 00
		Lariat Manufacturing Company, for tax for 1894,	10 00
		Roselle Land and Improvement Company, for tax for 1894,	3 55
		Egg Harbor City Improvement Company, for tax for 1894,	3 21
		Sthavara Company, for tax for 1894,	3 00
		New Decatur Alabama Natural Gas Petroleum and Mining Company, for tax for 1894,	2 03
		Leonia Sewer Company, for tax for 1894,	1 95
		H. B. Clafflin Company, for tax for 1894,	4,200 00
		Edison Electric Illuminating Company, for tax for 1894,	2,461 50
		C. B. Cottrell & Sons' Company, for tax for 1894,	800 00
		Central New Jersey Land and Improvement Company, for tax for 1894,	537 50
		Boyd-White Carpet Company, for tax for 1894,	335 80
		Union Debenture Company, for tax for 1894,	300 00
		Wanamaker & Brown, for tax for 1894,	300 00
		Stewart, Home & May Company, for tax for 1894,	250 00
		Consumers' Gas Company of Jersey City, N. J., for tax for 1894,	180 00
		Fort Lee Park and Steamboat Company, for tax for 1894,	165 50
		Hudson County Electric Company, for tax for 1894,	160 14
		Brooklyn Chair Company, for tax for 1894,	100 00
		Contract Company, for tax for 1894,	100 00

June	28. By Stephens & Condit Transportation Company, for tax for 1894,	\$100 00
	Allison Machine Company, for tax for 1894,	100 00
	Railroad Construction Company, for tax for 1894,	100 00
	MacNaughton Company, for tax for 1894,	100 00
	New York Wool Warehouse Company, for tax for 1894,	100 00
	A. Hankey & Company, for tax for 1894,	99 00
	Indian Spring Land Company, for tax for 1894,	75 00
	Hackensack Edison Lighting Company, for tax for 1894,	67 56
	William R. Pitt Composite Iron Works, for tax for 1894,	50 00
	Camden, Atlantic and Ventnor Land Company, for tax for 1894,	50 00
	Gilbert Truss Company, for tax for 1894,	46 40
	Philadelphia Chemical Incinerating Company, for tax for 1894,	50 00
	Haddonfield Electric Light and Power Company, for tax for 1894,	41 65
	Maddock Pottery Company, for tax for 1894,	40 00
	Lakewood Water Company, for tax for 1894,	40 00
	Arlington Homestead Association, for tax for 1894,	35 00
	W. H. Baker Store Company, for tax for 1894,	32 00
	Erie Investment Company, for tax for 1894,	30 00
	Boston Hotel Company, for tax for 1894,	25 00
	Maple Shade Land and Improvement Company, for tax for 1894,	25 00
	Jersey Land and Title Company, for tax for 1894,	20 35
	Masonic Hall Association, Woodbridge, New Jersey, for tax for 1894,	15 40
	South Atlantic City Land Company, for tax for 1894,	13 75
	Jamesburg Land and Improvement Company, for tax for 1894,	13 25
	North Passaic Land Company, for tax for 1894,	12 00
	Piseco Company, for tax for 1894,	12 00
	Atlantic Postal Telegraph Company, for tax for 1894,	10 75
	Communipaw Coal Company, for tax for 1894,	10 00
	Englewood Oak Park Company, for tax for 1894,	8 00
	Star Tallow Company, for tax for 1894,	7 50
	Magnolia Villa Land and Improvement Company, for tax for 1894,	7 00
	Summit Land Company, for tax for 1894,	1 20
	Agate Land Company, for tax for 1894,	5 00

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June	28.	By Mackay Manufacturing Company, for tax for 1894,	\$5 30
		Oasis Nursery Company, for tax for 1894,	5 00
		Hoboken Beef Company, for tax for 1894,	5 00
		Pacific Beef Company, for tax for 1894,	5 00
		Albion Chestnut Company, for tax for 1894	2 50
		Central American Commercial Company, for tax for 1894,	1 00
July	2.	Lake Superior Consolidated Iron Mines, for tax for 1894,	4,961 33
		United Traction and Electric Company, for tax for 1894,	4,150 00
		Southern Cotton Oil Company, for tax for 1894,	3,500 00
		Hudson County Gas Light Company, for tax for 1894,	2,189 95
		E. S. Higgins Carpet Company, for tax for 1894,	2,000 00
		Railroad Equipment Company, for tax for 1894	1,500 00
		London Coal and Iron Company, for tax for 1894,	50 00
		New York Equipment Trust Company, for tax for 1894,	50 00
		Refrigerating Car Company, for tax for 1894,	5 00
		Hoboken Land and Improvement Company, for tax for 1894,	1,473 80
		Hackensack Water Company (reorganized), for tax for 1894,	1,207 00
		Fairbanks Company, for tax for 1894,	1,000 00
		Penn Electric Light Company, for tax for 1894,	1,000 00
		Cromwell Steamship Company, for tax for 1895,	1,000 00
		Hoboken Ferry Company, for tax for 1894,	900 00
		National Sugar Refining Company, for tax for 1894,	800 00
		Central Electric Heating Company, for tax for 1894,	750 00
		George Borgfeldt & Company, for tax for 1894	750 00
		Consolidated S. O. S. Bag Company, for tax for 1894,	505 00
		Chesapeake and Ohio Grain Elevator Company, for tax for 1894,	500 00
		Hudson Electric Light Company, for tax for 1894,	496 27
		Hammacher—Schlemmer Company, for tax for 1894,	360 00
		United States Mortar Supply Company, for tax for 1894,	350 00
		Union Chemical Company, for tax for 1894,	300 00
		United States Credit System Company, for tax for 1894,	288 55
		Wells, Fargo & Company, for tax for 1894,	282 09
		Wright & Ditson, for tax for 1894,	250 00
		Peck & Snyder, for tax for 1894,	250 00

July	2. By Camden Horse Railroad Company, for tax for 1894,	\$250 00
	Camden Street Railway Construction Company, for tax for 1894,	1 00
	West Jersey Title and Guaranty Company, for tax for 1894,	200 00
	Overbrook Land Company, for tax for 1894,	30 00
	Wilmington Steamboat Company, for tax for 1894,	216 90
	Suburban Electric Company, for tax for 1894,	208 44
	Armstrong Brothers & Company, for tax for 1894,	200 00
	John Polhemus Printing Company, for tax for 1894,	200 00
	New Jersey and New York Abattoir Company, for tax for 1894,	192 00
	Cape May and Delaware Bay Navigation Company, for tax for 1894,	190 00
	Camden Land and Improvement Company, for tax for 1894,	169 00
	Garwood Land and Improvement Company, for tax for 1894,	150 00
	Gordon & Delworth, for tax for 1894,	125 00
	Fuel Patents Company, for tax for 1895,	120 00
	National Eggette Coal Company, for tax for 1894,	100 00
	American Exploitation Company, for tax for 1894,	100 00
	American Telephone and Telegraph Company, for tax for 1894,	100 00
	John A. Riley & Sloan Company, for tax for 1894,	100 00
	Mica Insulator Company, for tax for 1894,	100 00
	Bryan Cove Land Company, for tax for 1894,	100 00
	Beers Electrical Fan and Motor Company, for tax for 1894,	100 00
	New York Ice Company, for tax for 1894,	82 50
	New Brunswick, Amboy and New York Steamboat Company, for tax for 1894,	80 00
	Jefferson Hotel and Land Company, for tax for 1894,	77 40
	Roton Point Improvement Company, for tax for 1892,	76 90
	Keyport Steamboat Company, for tax for 1892,	75 00
	Non-Retailing Company, for tax for 1894,	75 00
	George A. Smith Machinery Company, for tax for 1894,	75 00
	West Side Park Land Company, for tax for 1894,	61 80
	Nutriment Company, for tax for 1894,	61 00
	Solomon Manufacturing Company, for tax for 1894,	60 00
	Bridgeton Electric Light Company, for tax for 1894,	55 08
	Myrowitz Manufacturing Company, for tax for 1894,	51 10

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July	2. By Crown Point Manufacturing Company, for tax for 1894.	\$50 00
	" Boston," for tax for 1894,	50 00
	John P. Truesdell Company, for tax for 1894,	50 00
	Hackensack Heights Association, for tax for 1894,	50 00
	Garrison-Hobron Company, for tax for 1894,	50 00
	Keyport and New York Transportation Company, for tax for 1894,	50 00
	Paul & Glasby Lumber Company, for tax for 1894,	48 90
	American Association, for tax for 1894,	45 01
	Frick & Lindsay Company, for tax for 1894,	45 00
	King Niagara Grape Company, for tax for 1894,	44 60
	D. P. Morse Property Company, for tax for 1894,	44 50
	Carbolic Soap Company, for tax for 1894,	42 00
	Atlantic Coast Steamboat Company, for tax for 1894,	38 00
	Newark Masonic Temple Association, for tax for 1894,	36 64
	Moorestown Electric Light, Heat and Power Company, for tax for 1894,	32 05
	J. F. Hazard & Company, for tax for 1894,	30 00
	Woods Dry Goods Commercial Agency, for tax for 1894,	25 00
	Collyer Bros. Lighterage and Transportation Company, for tax for 1894,	25 00
	Bulletin Publishing Company, for tax for 1894,	25 00
	Sandford & Stillman Company (Contractors), for tax for 1894	25 00
	American Sports Publishing Company, for tax for 1894,	25 00
	Sovereign Land Company, for tax for 1894,	24 00
	Kennedy & Dailey Company, for tax for 1894,	22 00
	Lummis, Devine & Company, for tax for 1894,	20 00
	Asbury Park Athletic Association, for tax for 1894,	20 00
	Manhattan Coal Company, for tax for 1894,	20 00
	Rural Land Improvement Company, for tax for 1894,	20 00
	Charles S. Solomon Company, for tax for 1894,	18 10
	William McShane Company, for tax for 1894,	15 00
	American Transfer Company, for tax for 1894,	15 00
	Francis & Loutrel Company, for tax for 1894,	14 00
	Ohio and Indiana Torpedo Company, for tax for 1894,	12 00

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July	2. By Raritan Transportation Company, for tax for 1894,	\$10 50
	North Spring Lake Pavilion Company of New Jersey, for tax for 1894,	10 00
	Whipple Railway Tie Company, for tax for 1894,	10 00
	American Felting Company, for tax for 1894,	10 00
	New Jersey Bridge Construction Company, for tax for 1894,	10 00
	Cotton Oil Product Company, for tax for 1894,	10 00
	Mutual Coal, Flour and Feed Company, for tax for 1894,	10 00
	Beam Gold Mining, Lumber and Manufacturing Company, for tax for 1894,	10 00
	E A. Geoffroy Company, for tax for 1894,	9 00
	Irvington Land and Improvement Company, for tax for 1894,	8 20
	West End Land Improvement Company, for tax for 1894,	8 00
	Androvett Towing and Transportation Company, for tax for 1894,	8 00
	Central Cranberry Company, for tax for 1894,	8 00
	Hardenbergh & Company, for tax for 1894,	6 20
	Irvington Water Company, for tax for 1894,	5 00
	Passaic Heights Land Company, for tax for 1894,	5 00
	Dill Spool Support Company, for tax for 1894,	5 00
	Cincinnati Rubber Company, for tax for 1894,	3 00
	Withrow Gunning Club for tax for 1894,	2 80
	Mount Laurel Farmers' Club, for tax for 1894,	1 20
	Industrial Construction Company, for tax for 1894,	1 00
	Homestead Land Company, for tax for 1894,	1 00
	Denmark Water Company, for tax for 1894,	50
	Seabright Improvement Company, for tax for 1894,	75 00
	Rapid Transit and Bridge Construction Company, for tax for 1893,	1,675 00
	Winthrop Press Company, for tax for 1893,	100 00
	Clinton Mining Company, for tax for 1893,	1 30
	Virginia, Tennessee and Carolina Iron and Steel Company, for tax and interest for 1893,	3,120 70
	National Cigarette and Tobacco Company, for tax and interest for 1893,	2,750 00
	American Pig Iron Storage Warrant Company, for tax and interest for 1893,	1,165 00
	Lyons Campbell Ranch and Cattle Company, for tax and interest for 1893,	990 00

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July	2. By George C. Treadwell Company, for tax and interest for 1893,	\$710 28
	De La Vergne Bottle and Seal Company, for tax and interest for 1893,	555 67
	Jersey City, Hoboken and Rutherford Electric Railway Company, for tax and interest for 1893,	330 00
	Bernstein Common Sense Fastener Company, for tax and interest for 1893,	275 00
	White Brick and Art Tile Company, for tax and interest for 1893,	222 00
	E. G. Harrington & Company, for tax and interest for 1893,	82 50
	Leo Lois Land Company, for tax and interest for 1893,	81 03
	C. H. O'Neill & Company, for tax and interest for 1893,	55 00
	Hogan Boiler Company, for tax and interest for 1893,	55 00
	Cassier Magazine Company, for tax and interest for 1893,	27 50
	Mercantile Building Company, for tax and interest for 1893,	27 50
	American Automatic Machine Company, for tax and interest for 1893,	1 53
	John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for 1893,	33 50
	American Sugar Refining Company, for tax for 1894,	7,446 80
	New York and New Jersey Telephone Company, for tax for 1894,	7,016 42
	United States Rubber Company, for tax for 1894,	5,717 07
	American Cotton Oil Company, for tax for 1894,	5,253 53
	American Tobacco Company, for tax for 1894,	5,241 75
	National Tube Works Company, for tax for 1894,	4,325 00
	American Type Founders' Company, for tax for 1894,	4,200 00
	Worcester Traction Company, for tax for 1894,	4,000 00
	American Book Company, for tax for 1894,	4,000 00
	American Soda Fountain Company, for tax for 1894,	3,375 00
	National Cotton Oil Company, for tax for 1894,	3,153 05
	Campania Metalurgica Mexicana, for tax for 1894,	3,067 05
	Union Oil Company, for tax for 1894,	3,000 50
	United States Industrial Insurance Company, for tax for 1894,	2 903 11
	Trinidad Asphalt Company, for tax for 1894,	2,700 20
	Iron Steamboat Company, for tax for 1894,	2,000 00
	People's Gas Light Company of Jersey City, N. J., for tax for 1894,	1,827 64

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July	2. By United Smelting and Refining Company, for tax for 1894,	\$1,530 00
	Trenton Passenger Railway Company, for tax for 1894,	1,500 00
	Newark and South Orange Railway Company, for tax for 1894,	1,500 00
	American Pig Iron Storage Warrant Company, for tax for 1894,	1,500 00
	National Folding Box and Paper Company, for tax for 1894,	1,250 00
	Allen Paper Car Wheel Company, for tax for 1894,	1,250 00
	Shelby Iron Company, for tax for 1894,	1,000 00
	Barney Dumping Boat Company, for tax for 1894,	1,000 00
	Tytus Gardner Paper and Manufacturing Company, for tax for 1894,	1,000 00
	Standard Rock Candy Company, for tax for 1894,	1,000 00
	Ludlow Valve Manufacturing Company, for tax for 1894,	700 00
	Gloucester City Electric Light Company of Camden County, N. J., for tax for 1894,	624 74
	Trinidad Sugar Company, for tax for 1894,	600 00
	Curtis Publishing Company, for tax for 1894,	500 00
	Boston and Great Falls Land Company, for tax for 1884,	500 00
	North River Coal and Wharf Company, for tax for 1894,	500 00
	Sea Girt Land Improvement Company, for tax for 1894,	489 20
	John Pullman Company, for tax for 1894,	400 00
	Saginaw Steel Steamship Company, for tax for 1894,	389 70
	Desha Lumber Company, for tax for 1894,	385 40
	Spring Lake Beach Improvement Company, for tax for 1894,	383 80
	Wilcox & Gibbs Guano Company, for tax for 1894,	380 00
	West Jersey Ferry Company, for tax for 1894,	360 00
	Markt & Company (Limited), for tax for 1894,	300 00
	Jersey City, Hoboken and Rutherford Electric Railway Company, for tax for 1894,	300 00
	Princeton Gas Light Company, for tax for 1894,	267 95
	Neptune Water Company, for tax for 1894,	263 10
	C. G. Alford & Company, for tax for 1894,	261 10
	Union Lumber Company, for tax for 1894,	250 87
	Long Branch Water Supply Company, for tax for 1894,	250 00
	National Electrical Manufacturing Company, for tax for 1894,	241 30
	Parmele Eccleston Lumber Company, for tax for 1894,	225 60

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July	2.	By Heath & Dr. ke. for tax for 1894,	\$210 00
		Jersey State Institute, for tax for 1894, . . .	200 00
		Oil Creek Oil Company, for tax for 1894, . . .	200 00
		Great Falls Street Railway Company, for tax for 1894,	200 00
		Burra-Burra Company, for tax for 1894, . . .	200 00
		New Jersey Title Guarantee and Trust Company, for tax for 1894,	200 00
		Minneapolis Dry Goods Company, for tax for 1894,	200 00
		Stewart Ceramic Company, for tax for 1894,	199 85
		Boston and Great Falls Electric Light and Power Company, for tax for 1894,	185 70
		White Manufacturing Company, for tax for 1894,	183 00
		Houghton Machine Company, for tax for 1894	179 00
		Warren E. Smith Company, for tax for 1894	170 00
		Knickerbocker Real Estate Company, for tax for 1894,	168 00
		Commonwealth Ground Rent Company, for tax for 1894,	163 30
		Hanson & Van Winckle Company, for tax for 1894,	160 00
		Deal Beach Land Company, for tax for 1894,	156 00
		Washburn Steamboat Company, for tax for 1894,	150 00
		Ancram Iron Ore Company, for tax for 1894	150 00
		Millville Gas Light Company, for tax for 1894	139 47
		Woodcliff Land Improvement Company, for tax for 1894,	126 00
		Trustees' Corporation, for tax for 1894, . .	125 00
		J. & J. Eager Company, for tax for 1894, . .	125 00
		John N. Leonard Silk Company, for tax for 1894,	125 00
		H. G. Tomblor Grocery Company, for tax for 1894,	116 40
		New York Horse Manure Company, for tax for 1894,	109 50
		Morris County Electric Company, for tax for 1894,	109 06
		Delahunty Dyeing Machine Company, for tax for 1894,	105 60
		Gardner & Meeks Company, for tax for 1894	100 00
		National Drying Company, for tax for 1894	100 00
		Varley Duplex Magnet Company, for tax for 1894,	100 00
		Monmouth Trust and Safe Deposit Com- pany, for tax for 1894,	100 00
		Universal Cigar Rolling Machine Com- pany, for tax for 1894,	100 00

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July	2. By Metropolitan Improvement Company, for tax for 1894,	\$100 00
	Woodstock Company, for tax for 1894,	100 00
	George Barnard & Company, for tax for 1894,	100 00
	Wilcox Engine Company, for tax for 1894,	100 00
	Palmetto Phosphate Company, for tax for 1894,	100 00
	Continuous Rail Joint Company of America, for tax for 1894,	100 00
	Kayser Patent Company, for tax for 1894,	100 00
	Little Gem Manufacturing Company, for tax for 1894,	9 30
	New York Introduction Company, for tax for 1894,	1 60
	Rochester Lamp Company, for tax for 1894,	100 00
	Billings Pipe Bending Manufacturing Company, for tax for 1894,	2 00
	Cannons, for tax for 1894,	100 00
	Passaic Gas Light Company, for tax for 1894,	201 24
	Electro Chemical Company, for tax for 1894,	50
	American Incinerating Company, for tax for 1894,	1 00
	Philadelphia Shipping Company, for tax for 1894,	1 00
	Price Printing House, for tax for 1894,	1 00
	Sterling Silk Manufacturing Company, for tax for 1894,	1 00
	San Sebastian Hotel Company, for tax for 1894,	1 00
	North Long Branch Improvement Company, for tax for 1894,	1 00
	Mutual Electric Lighting Company, for tax for 1894,	1 00
	American Securities Companies, for tax for 1894,	1 00
	Inter-State Company, for tax for 1894,	1 10
	Union Bobbin Company, for tax for 1894,	2 00
	Manhattan Street Rail Paving and Construction Company, for tax for 1894,	2 00
	Elberon Hotel Company, for tax for 1894,	2 00
	Higbie Smith Company, for tax for 1894,	2 00
	Cortlandt Printing Company, for tax for 1894,	2 00
	Lorraine Water Company, for tax for 1894,	2 50
	Automatic Hatch Door Company, for tax for 1894,	3 00
	Midland Construction and Land Company, for tax for 1894,	3 20
	Granbery Manufacturing Company, for tax for 1894,	3 50
	Nassau Land and Investment Company, for tax for 1894,	3 60
	Riverton Lyceum Association, for tax for 1894,	3 85
	Hudson County Manure Company, for tax for 1894,	4 00

July	2. By Utility Manufacturing Company, for tax for 1891.	\$4 50
	Pennsgrove Pier Company, for tax for 1894.	5 00
	Rumpler Baking Company, for tax for 1894.	5 00
	New Jersey Law Journal Publishing Company, for tax for 1894.	5 00
	Conant Manufacturing Company, for tax for 1894.	5 30
	John R. Scott Company, for tax for 1894.	5 30
	Knickerbocker Lithographing Company, for 1894.	5 70
	Lumberman's Review Publishing Company, for tax for 1894.	6 00
	Freehold and Howell Plank Road Company, for tax for 1894.	6 93
	Netherwood Hotel Company, for tax for 1894.	7 00
	Boston Jewelry Company, for tax for 1894.	8 00
	German Real Estate Company, for tax for 1894.	10 00
	Acme Lace and Shelf Paper Company, for tax for 1894.	10 00
	Meerbolt Manufacturing Company, for tax for 1894.	10 00
	Woodbury Improvement Company, for tax for 1894.	10 00
	Smith & Bare Company, for tax for 1894.	10 00
	New Jersey Deutsche Zeitung Company, for tax for 1894.	10 00
	Noah's Sunday Times Company, for tax for 1894.	10 00
	American Decorating Company, for tax for 1894.	10 20
	Mason Wrecking Company, for tax for 1894.	11 00
	Cedar Valley Lime Company, for tax for 1894.	1 00
	Safety Storage, Van and Packing Company, for tax for 1894.	11 00
	Butler-Bibble Work Company, for tax for 1894.	12 00
	Collingswood Water and Light Company of Collingswood, N. J., for tax for 1894.	12 55
	American District Telegraph Company of Hoboken, N. J., for tax for 1894.	13 00
	Camden American Mechanics Hall Association, for tax for 1894.	13 00
	Enterprise Cranberry Company, for tax for 1894.	13 75
	Newark Land and Improvement Company, for tax for 1894.	14 15
	Central Oil and Supply Company, for tax for 1894.	14 50
	Hopatcong Steamboat Company, for tax for 1894.	15 00
	St.-Elmo-on-Sea Company, for tax for 1894.	15 00

July	2. By Sylvan Mills Company, for tax for 1894,	\$15 00
	Standard Feather Company, for tax for 1894,	15 00
	Queen City Cycle Company, for tax for 1894,	15 00
	American Drier Company, for tax for 1894,	16 00
	New Lisbon Park and Improvement Company of N. J., for tax for 1894,	15 83
	Seabright Water Supply Company, for tax for 1894,	16 00
	Rogers Nursery Company, for tax for 1894,	16 35
	Cold Spring Land Company, for tax for 1894,	10 00
	Laurel Springs Land and Improvement Company for tax for 1894,	5 00
	Laurel Springs Land Company, for tax for 1894,	1 50
	Montrose Land Company, for tax for 1894,	16 71
	R. C. Boice Company, for tax for 1894,	18 00
	Meinecke & Company, for tax for 1894,	18 50
	District Cycle Company, for tax for 1894,	19 80
	L. R. Barnard Chemical Company, for tax for 1894,	19 90
	Rock Island Rosendale Cement Company, for tax for 1894,	20 00
	Birnbaum Rubber Company, for tax for 1894,	20 00
	Asbury Park Amusement Company, for tax for 1894,	20 00
	Salem and Philadelphia Navigation Company, for tax for 1894,	21 00
	Mechanics' Amusement Company, for tax for 1894,	21 85
	Mount Ephraim Land and Improvement Company, for tax for 1894,	22 00
	New Jersey Title and Abstract Company, for tax for 1894,	24 80
	Bayonne Improvement Company, for tax for 1894,	25 00
	Electric News and Money Transfer Company, for tax for 1894,	25 00
	Crosscup & West Engraving Company, for tax for 1894,	25 00
	Seashore Improvement Company, for tax for 1894,	25 00
	Davenport & Treacy Company, for tax for 1894,	25 00
	Atlantic City Passenger Railroad Company, for tax for 1894,	25 00
	Goss & Edsall Company, for tax for 1894,	26 00
	Matawan and Keyport Gaslight Company, for tax for 1894,	26 34
	J. T. Lovett Company, for tax for 1894,	30 00
	Riehle Brothers' Scale Company, for tax for 1894,	30 00
	Atlantic City Land Company, for tax for 1894,	31 50

July	2. By Scottish Land and Improvement Company, for tax for 1894,	\$32 50
	Brielle Land Association, for tax for 1894,	34 55
	Phillips, Ferguson & Hanold Company, for tax for 1894,	36 00
	Imperial Fashion Company, for tax for 1894,	36 87
	Haddonfield Water Company, for tax for 1894,	40 00
	Dehamme-Delettre Brush Company, for tax for 1894,	40 00
	Grant Dry Goods Company, for tax for 1894,	40 00
	Howard, Farwell & Company, for tax for 1894,	41 00
	Ocean Villa Land Company of Cape May County, N. J., for tax for 1894,	42 50
	A. W. Newmann Company, for tax for 1894,	43 50
	Eastern Milling Company, for tax for 1894,	43 85
	Newbold Improvement Company, for tax for 1894,	45 50
	Millville Electric Light Company, for tax for 1894,	46 28
	W. A. Levering Company, for tax for 1894,	50 00
	George I. Roberts & Bros. (Incorporated) for tax for 1894,	50 00
	Eaton Type Finishing Machine Company, for tax for 1894,	50 00
	United Refiners' Export Oil Company, for tax for 1894,	50 00
	Semidi Propagating Company, for tax for 1894,	50 00
	American District Telegraph Company, of Jersey City, for tax for 1894,	50 00
	Foster Pump Works, for tax for 1894,	50 00
	Music Hall Association of the City of Orange, for tax for 1894,	50 00
	Inaqua Fibre Company, for tax for 1894,	50 00
	Princeton Water Company, for tax for 1894,	50 00
	Mount Holly Electric Light and Power Company, for tax for 1894,	52 04
	Mantua Land and Improvement Company, for tax for 1894,	58 50
	Interior Telephone Company, for tax for 1894,	58 90
	Philip Ascher Company, for tax for 1894,	60 00
	Greek American Confectionery Company, for tax for 1894,	60 00
	Cogswell & Boulter Company, for tax for 1894,	61 00
	Franco-American Food Company, for tax for 1894,	70 00
	Sea Shore Land Company for tax for 1892,	72 00
	Stockton Water Company, for tax for 1892,	74 00
	Engineering Record, for tax for 1894,	75 00
	Passaic Park Company, for tax for 1894,	75 00

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July	2.	By Rahway Gas Light Company, for tax for 1894.	\$77 80
		Brooklyn Annex, for tax for 1894	80 00
		Fayetteville Water, Light and Power Company, for tax for 1894.	80 00
		Dorval Company, for tax for 1894,	86 00
		M. T. Richardson Company, for tax for 1894,	80 00
		Paramus Land Company, for tax for 1894, Benjamin Moore & Company, for tax for 1894,	10 00
		Essex and Hudson Land and Improvement Company, for tax for 1894.	90 00
		John G. Campbell Company (Incorporated), for tax for 1894.	92 00
		Wilson & Rogers, for tax for 1894,	29 05
	3.	Milwaukee Street Railway Company, for tax for 1894,	16 00
		Twin City Rapid Transit Company, for tax for 1894,	3,000 00
		Western Union Telegraph Company, for tax for 1894,	4,500 50
		H. W. John's Manufacturing Company, for tax for 1894.	1,447 42
		Paterson, Passaic and Rutherford Electric Railway Company, for tax for 1894,	1,250 00
		Fairchild Bros. & Foster, for tax for 1894, Lamb Manufacturing Company, for tax for 1894,	800 00
		Tiffany Glass and Decorating Company, for tax for 1864,	750 00
		Standard Fire Insurance Company of New Jersey, for tax for 1894,	500 00
		Jersey City Electric Light Company, for tax for 1894,	400 00
		Seabury Gun Company, for tax for 1894,	350 87
		Marcus & Co. for tax for 1894,	300 00
		Sea Shore Electric Railway Company, for tax for 1894,	250 00
		Manhattan Ice Company, for tax for 1894, Empire State Phosphate Company, for tax for 1894,	200 00
		Keuffel & Esser Company, for tax for 1894, Atlantic Safe Deposit & Trust Company, for tax for 1894,	150 00
		Silk City Safe Deposit and Trust Company, for tax for 1894,	125 00
		Howell-Hinchman Company, for tax for 1894,	118 00
		People's Bank and Trust Company, for tax for 1894,	100 00
		Wilbraham-Baker Blower Company, for tax for 1894,	100 00
		Bergen County Gas Light Company, for tax for 1894,	100 00
		H & D. Folsom Arms Company, for tax for 1894,	81 36
		Cossitt Land and Improvement Company, for tax for 1894,	80 00
			75 00

July	3.	By Plainfield Street Railway Company, for tax for 1894,	\$50 00
		City Street-Car Company, for tax for 1894,	50 00
		Biddle Purchasing Company, for tax for 1894,	50 00
		Ludwig Carved Moulding Company, for tax for 1894,	50 00
		Platt & Washburn Refining Company, for tax for 1894,	48 00
		Englewood Lyceum Company, for tax for 1894,	39 45
		New Brunswick Land Company, for tax for 1894,	30 20
		Hoffman Lubricating Oil Company, for tax for 1894,	30 00
		H. & M. McKenzie, for tax for 1894,	30 00
		Belmont Land Association, for tax for 1894,	30 00
		Hart Drug Company, for tax for 1894,	30 00
		Columbian Time Recorder Company, for tax for 1894,	28 00
		Spencer House, for tax for 1894,	25 00
		Augusta Electric Company, for tax for 1894,	25 00
		S. H. Berry Hardware Company, for tax for 1894,	22 20
		Penn Brick Company, for tax for 1894,	21 00
		Passaic Land and Home Company, for tax for 1894,	20 00
		Trenton and Allentown Turnpike Company, for tax for 1894,	18 00
		Pleasantville and Atlantic City Turnpike or Plank Road Company, for tax for 1894,	16 00
		Passaic and Newark Electric Railway Company, for tax for 1894,	12 00
		American Hemp and Flax Break Company, for tax for 1894,	10 00
		East Brunswick and New Brunswick Turnpike Company, for tax for 1894,	10 00
		Cramer Hill Ferry Company, for tax for 1894,	6 32
		Bay Head Artesian Water Company, for tax for 1894,	4 85
		Moy Pharmacy Company, for tax for 1894,	4 50
		Long Branch Hall Association, for tax for 1894,	4 16
		Sewaren Improvement Company, for tax for 1894,	2 00
		American Cotton Press Company, for tax for 1894,	2 00
		Whippanong Hall Association, for tax for 1894,	1 50
		Columbia Cronophone Company, for tax for 1894,	1 00
		Caracas Electric and Power Company, for tax for 1894,	1 00
		Highland Beach Association, for tax for 1894,	40

July	3.	By City Publishing Company, for taxes, interest, costs, &c., for 1891, 1892 and 1893, under provisions of Chapter 299, Laws of 1894.	\$113 80
	6.	West Side Construction Company, for tax for 1894.	3,000 00
		East Jersey Water Company, for tax for 1894.	3,000 00
		Consolidated Brake Shoe Company, for tax for 1894,	500 00
		Peter Henderson & Company, for tax for 1894.	500 00
		Cone Export and Commission Company, for tax for 1894,	363 70
		Florida West Coast Improvement Company, for tax for 1894,	300 00
		Hurtzig, Fleming & Company, for tax for 1894	150 00
		Passaic Electric Light, Heat and Power Company, for tax for 1894,	139 32
		De Laval Separator Company, for tax for 1894.	100 00
		Standard Equipment Company, for tax for 1894,	100 00
		Amusement Machine Company, for tax for 1894,	100 00
		Pass Mining Company, for tax for 1894,	100 00
		Crescent Sewing Machine Company, for tax for 1894,	100 00
		A. T. Albro, for tax for 1894,	100 00
		National Fire and Marine Insurance Company of Elizabeth, N. J., for tax for 1894,	62 42
		Levant Emery Company, for tax for 1894,	60 20
		Railway Equipment and Publication Company, for tax for 1894,	50 00
		Rivas San Jorge and Potosi Railroad Company, for tax for 1894,	50 00
		Capitan Mining Company of Colorado, for tax for 1894,	50 00
		Wilcox Specific Medicine Company, for tax for 1894,	50 00
		Union Cranberry Company, for tax for 1894,	50 00
		A. Zabriskie Company, for tax for 1894,	35 00
		Barnhart Furniture Company, for tax for 1894,	30 00
		Burlington and Bristol Steamboat Ferry Company, for tax for 1894,	25 00
		Franklin Loan and Improvement Company, for tax for 1894,	25 00
		Charles S. Brown Company, for tax for 1894,	20 00
		Hypoluxo Beach, for tax for 1894,	20 00
		Crosswicks and Trenton Turnpike Company, for tax for 1894,	19 48
		Rutherford and Carlstadt Land and Building Company, for tax for 1894,	17 70
		Brooklyn Dial Company, for tax for 1894,	17 50

July	6	By Independent New Light Company, for tax for 1894,	\$16 95
		Highland Land Company, for tax for 1894,	15 00
		Trenton Co-operative Society, for tax for 1894,	13 42
		Elizabeth Nursery Company, for tax for 1894,	13 40
		Blanchard & Hager, for tax for 1894,	10 00
		Barnard Engineering Company, for tax for 1894,	10 00
		New Jersey Foundry and Machine Company, for tax for 1894,	10 00
		South Easton Wire Nail Company, for tax for 1894,	8 00
		Universal Paper Bag Company, for tax for 1894,	6 00
		Dunellen Electric Light Company, for tax for 1894,	4 50
		Herold Smelting and Refining Company, for tax for 1894,	3 00
		Cross-Cut Improvement Company, for tax for 1894,	1 00
		North Shore Traction Company, for tax for 1894,	4,050 00
		Mohigan Granite Company, for tax for 1894,	413 00
		Winder Deposit Vault Company, for tax for 1894,	313 72
		Collingswood Land Company, for tax for 1894,	150 00
		D. L. Hutchinson Jr., Coal Company, for tax for 1894,	125 00
		E. P. Backus Lumber Company, for tax for 1894,	99 00
		Enterprise Land Company (No. 1), for tax for 1894,	80 00
		Lammermann Villa Site Company, for tax for 1894,	44 80
		Erie Transfer Company, for tax for 1894,	44 32
		Gilbert Elliott Law Company, for tax for 1894,	40 00
		Woodford Land Company, for tax for 1894,	40 00
		Pleasant Home Company, for tax for 1894,	30 00
		American Lumber Company, for tax for 1894,	30 00
		Fruit Growers' Union and Co-operative Society, for tax for 1894,	26 38
		West Side Knitting Mill Company, for tax for 1894,	25 00
		Leuly Real Estate Company, for tax for 1894,	25 20
		Hasbrouck Heights Land and Improvement Company, for tax for 1894,	25 00
		Flemington Water Company, for tax for 1894,	25 00
		La Campana de Petroles, for tax for 1894,	25 00
		Flemington Gas Light Company, for tax for 1894,	15 48

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July	6.	By Samuel E. Burr Hardware Company, for tax for 1894	\$10 00
		Telegram Publishing Company, for tax for 1894,	10 00
		Middletown and Keyport Turnpike Company, for tax for 1894,	8 23
		Freehold and Englishtown Turnpike Company, for tax for 1894,	8 00
		Rake Pond Cranberry Company, for tax for 1894,	6 00
		Robert Hare Powel Company, for tax for 1894,	5 00
		Philadelphia Ornamental Wire Company, for tax for 1894,	3 45
		North Farmingdale Cranberry Company, for tax for 1894,	3 00
		Forest Hill Association, for tax for 1894,	116 70
		New York Glass Company, for tax for 1894,	29 00
		Marsh Bog Cranberry Company, for tax for 1894,	2 00
	10.	Richard Grant Company, for tax for 1894,	325 00
		United Dressed Beef Company of New York, for tax for 1894,	300 00
		Elizabethtown Water Company, for tax for 1894	245 38
		Edes Mixter and Heald Zinc Company, for tax for 1894,	200 00
		Hudnut's Pharmacy, for tax for 1894,	100 00
		United States Ammonia Company, for tax for 1894,	60 00
		Dover Electric Light Company, for tax for 1894,	56 84
		Washington Market Association, for tax for 1894,	60 00
		Merchantville Light, Heat and Power Company, for tax for 1894,	32 54
		Blackmore Heating Company for tax for 1894,	15 00
		Willey Hall Association, for tax for 1894,	12 19
		Supply and Improvement Company, for tax for 1894,	10 00
		C. L. Wright & Company, for tax for 1894,	10 00
		Montclair Land and Investment Company, for tax for 1894,	8 00
		Oram Company, for tax for 1894,	5 00
		Keystone Roofing and Paving Company, for tax for 1894,	4 21
		Underwriters' Protective Association, for tax for 1894,	4 00
		Patrons' Hall Association, for tax for 1894,	2 58
		Phillipsburg Co-operative Association (Limited, No. 1), for tax for 1894,	2 22
		Nebraska Construction Company, for tax for 1894,	1 00
		Rutherford Boiling Springs and Carlstadt Electric Company, for tax for 1894,	53 37
		Point Pleasant Land Company, for tax for 1894,	50 00

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July	10.	By John L. Murphy Publishing Company, for tax for 1894,	\$50 00
		Standard Coupler Company, for tax for 1894,	1,352 00
		Elizabethtown Gas Light Company, for tax for 1894,	704 35
		Camden, Gloucester and Woodbury Railway Company, for tax for 1894,	600 00
		National Harrow Company, for tax for 1894,	494 00
		Linden Park Blood Horse Association, for tax for 1894,	300 00
		Automatic and Electric Scale Company, for tax for 1894,	200 00
		Elcelsior Electric Company, for tax for 1894,	163 90
		Golden Spring Hook and Eye Company, for tax for 1894,	150 00
		Albany Dry Goods Company, for tax for 1894,	100 00
		Paterson Safe Deposit and Trust Company, for tax for 1894,	100 00
		Pneumatic Press Company, for tax for 1894,	89 50
		Brooklyn Union Elevated Railway Advertising Company, for tax for 1894,	75 00
		National Envelope Company, for tax for 1894,	75 00
		Millville Stock Building Association, for tax for 1894,	75 00
		Burlington Electric Light and Power Company for tax for 1894,	73 75
		Assanpink Rubber Company, for tax for 1894,	60 00
		Real Estate Title Company of New Jersey, for tax for 1894,	55 90
		Mosley Zinc Company, for tax for 1894,	50 00
		West Haddonfield Land Company, for tax for 1894,	49 50
		American Ormonde Cycle Company, for tax for 1894,	48 60
		New Jersey Postal Telegraph Company, for tax for 1894,	48 56
		Plainfield Land Improvement Company, for tax for 1894,	45 00
		Robertson Art Tile Company, for tax for 1894,	40 00
		Music Hall Association of Plainfield, for tax for 1894,	40 00
		Kittredge Company, for tax for 1894,	34 80
		John Norwood Company, for tax for 1894,	30 00
		Long Island Automatic Machine Company, for tax for 1894,	25 00
		Thornbury Stone Quarrying and Crushing Company, for tax for 1894,	24 00
		Central Storage Company, for tax for 1894,	19 00
		Mechanics' Land and Building Company, for tax for 1894,	15 30

July	10.	By Holmdel and Keyport Turnpike Company, for tax for 1894.	\$15 00
		Hackensack Hall and Armory Association, for tax for 1894.	15 00
		Raritan Electric Light and Power Company, for tax for 1894.	61 50
		Delaware River Sand Dredging Company, for tax for 1894.	15 00
		Newark Sand Dredging Company, for tax for 1894.	15 00
		Sussex Electric Light, Water and Power Company, for tax for 1894.	11 45
		Salem and Philadelphia Transportation Company, for tax for 1894.	11 08
		Equitable General Providing Company, for tax for 1894.	10 00
		Matheson Live Stock Commission Company, for tax for 1894.	10 00
		Glen Ridge Building Association, for tax for 1894.	8 20
		Beverly and Mount Holly Turnpike Company, for tax for 1894.	6 00
		South Orange Land Improvement Company, for tax for 1894.	4 50
		Bloomfield Building Association, for tax for 1894.	2 00
		Trenton Electrical Construction Company, for tax for 1894.	2 00
		Central Trust and Title Company, for tax for 1894.	1 00
		C. F. Adams Company, for tax for 1894.	1,001 17
	12.	Pittsburg Dry Goods Company, for tax for 1894.	600 00
		South Jersey Traction Company, for tax for 1894.	360 00
		Bridgeton Rapid Transit Company, for tax for 1894.	100 00
		Bridgeton and Millville Turnpike Company, for tax for 1894.	9 42
		Bridgeton and Deerfield Turnpike Company, for tax for 1894.	7 10
		J. E. Linde Paper Company, for tax for 1894.	104 80
		Mills Wool and Leather Company, for tax for 1894.	100 00
		Bridgeton, Cedarville and Port Norris Railway Company, for tax for 1894.	70 00
		West Side Railway Company, for tax for 1894.	20 00
		Standard Publishing Concern, for tax for 1894.	60 00
		George W. Conk Company, for tax for 1894.	57 00
		Terre Haute and Peoria Construction Company, for tax for 1894.	50 00
		Press Printing and Publishing Company, for tax for 1894.	42 20
		Gilbert & Bacon Company, for tax for 1894.	24 00

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July	12. By Haddonfield and Camden Turnpike Company, for tax for 1894.	\$20 00
	Bridgeton Hotel Company, for tax for 1894.	16 80
	Hanks Dental Association, for tax for 1894.	10 00
	Suburban Real Estate Exchange, for tax for 1894.	8 50
	Santa Cruz Falls Association, for tax for 1894.	7 90
	Raritan Woolen Mills Co-operative Association, for tax for 1894.	6 91
	Observatory Land and Improvement Company, for tax for 1894.	5 00
	Somers Point Fishing Club, for tax for 1894.	3 00
	Manalapan Horse Breeders' Association, for tax for 1894.	1 30
	Webster Mining and Improvement Company, for tax for 1894.	1 00
	Industrial Improvement Company, for tax for 1894.	1,000 00
	Montclair Water Company, for tax for 1894.	1,000 00
	West Milford Water Storage Company, for tax for 1894.	500 00
	Southern Improvement Company, for tax for 1894.	292 00
	Plainfield Gas and Electric Light Company, for tax for 1894.	287 76
	Plainfield Gas Light Company, for tax for 1894.	150 00
	Atlantic Electric Light and Power Company, for tax for 1894.	180 20
	Runkle, Smith & Company, for tax for 1894.	112 50
	Interior Construction and Improvement Company, for tax for 1894.	100 00
	International Contracting Company, for tax for 1894.	100 00
	Electric Light Company of Atlantic City, N. J., for tax for 1894.	66 59
	Asbestos Paper Company, for tax for 1894.	40 13
	Warren, Balderston & Company, for tax for 1894.	20 00
	Gazette Publishing Company, for tax for 1894.	12 00
	American Telephone Booth Company, for tax for 1894.	10 00
	Centreton Turnpike Company, for tax for 1894.	7 15
	Hudson Silk Company, for tax for 1894.	5 50
	Richland Improvement Company, for tax for 1894.	4 75
	American Philatelic Publishing Company, for tax for 1894.	3 00
	Neolith Paint Company, for tax and interest for 1894.	*4 60

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July	12.	By Edison United Phonograph Company, for tax, interest, costs, &c., for 1891, under provisions of Chapter 299, Laws of 1894,	\$1,363 00
	13.	Postal Telegraph Cable Company, for tax for 1894,	112 33
		Short Line Improvement Company, for tax for 1894,	45 00
		Anglo-American Iron and Metal Company, for tax for 1894,	29 50
		Haddon Heights Land and Improvement Company, for tax for 1894,	14 00
		New York Aluminum Bearing Metal Company, for tax for 1894,	100 00
		Brown Developing Company, for tax for 1894	10 00
		Pennsylvania Sanitary Sewerage Company, for tax for 1894,	5 00
		Horse Owners' Information and Protection Association, for tax for 1894,	1 30
		Pingry School, for tax and interest for 1894,	13 28
	17.	Consolidated Traction Company, for tax for 1894,	4,500 00
		Newark Passenger Railway Company, for tax for 1894,	4,050 00
		Rapid Transit Street Railway Company, for tax for 1894	504 00
		New Jersey Traction Company, for tax for 1894,	132 80
		Jersey City, Harrison and Kearny Railway Company, for tax for 1894,	100 00
		Bay State Gas Company of New Jersey, for tax for 1894,	3,250 00
		Rhode Island Perkins Horse Shoe Company, for tax for 1894,	2,750 00
		Trenton Light and Power Company, for tax for 1894,	375 55
		John Rueger Building Company, for tax for 1894	60 00
		New Jersey Wire Stitching Machine Company, for tax for 1894,	60 00
		Villa Park Improvement Company, for tax for 1894,	50 00
		Watch Hill Hotel and Cottage Company, for tax for 1894,	50 00
		Brown Dry Dock Company, for tax for 1894,	50 00
		Payne Separator Company, for tax for 1894,	30 00
		Bordentown Reservoir and Water Company, for tax for 1894,	29 15
		Farrington & Runyon Company, for tax for 1894,	25 00
		Glassboro and Carpenters Landing Turnpike Company, for tax for 1894,	20 00
		North Point Land Company, for tax for 1894,	15 00
		Tracy-Irwin Company, for tax for 1894,	12 00

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July	17.	By Trenton Indicator Bolt and Lock Company, for tax for 1894,	\$9 10
		Manalapan & Freehold Turnpike Company, for tax for 1894,	8 63
		Automatic Pipe Coupling Company, for tax for 1894,	7 00
		Cole Land Company, for tax for 1894,	5 00
		Junior American Mechanics Building Association, for tax for 1894,	3 17
		Clinton Milk and Cream Company, for tax for 1894,	1 68
		Technic Electrical Works, for tax for 1894,	1 00
		Arthur Suburban Home Company, for tax and interest for 1894,	42 42
		Idaho Fruit Company, for tax and interest for 1894,	2 01
		New Jersey Ice Company, for tax for 1894,	106 60
		Hopatcong Hotel Company, for tax for 1894,	135 00
		Carrabelle Land and Lumber Company, for tax for 1894,	120 00
		Carscallen & Cassidy, for tax for 1894,	80 00
		Rosbach & Franz Joseph Company, for tax for 1894,	50 00
		Mooney & Boland Detective Agency, for tax for 1894,	50 00
		Quaker City Fruit Company, for tax for 1894,	50 00
		Columbia Hosiery Company, for tax for 1894,	33 60
		Sunlight Oil and Gasolene Company, for tax for 1894,	29 75
		Rocky Hill Quarry Company, for tax for 1894,	25 20
		Shore Company, for tax for 1894,	22 50
		Richard Warren Company, for tax for 1894,	21 50
		Monmouth Chestnut Company, for tax for 1894,	13 50
		Boulevard Land Company, for tax for 1894,	12 00
		Masonic Hall Association (Morristown, N. J.), for tax for 1894,	10 00
		American Watch Case Company, for tax for 1894,	10 00
		P. B. Fairchild Company, for tax for 1894,	8 00
		New Jersey Car Storage and Repair Company, for tax for 1894,	7 75
		Dry Goods Commission Company, for tax for 1894,	5 50
		John G. Syms Land Company, for tax and interest for 1894,	60 32
		Boiling Springs Water Company, for tax and interest for 1894,	25 13
		Rutherford Water Company for tax and interest for 1894,	25 13
		C. G. Mayer Ice Machine Company, for tax and interest for 1894,	37 97

July	20.	By Mechanical Rubber Company, for tax for 1894.	\$3,898 00
		Bunnell & Eno Investment Company, for tax for 1894.	339 20
		Grey Bull Cattle Company, for tax for 1894.	150 00
		Black Diamond Coal Company, for tax for 1894.	143 40
		Wells, Newton & Company, for tax for 1894.	122 00
		Chestnut Hill Land Company, for tax for 1894.	110 00
		Starins City, River and Harbor Transportation Company, for tax for 1894.	100 00
		SooySmith & Company, for tax for 1894.	100 00
		Zahn & Bowly, for tax for 1894.	50 00
		Call Printing and Publishing Company, for tax for 1894.	25 00
		Edison Electric Illuminating Company, for tax for 1894.	23 29
		J. H. Butterfoss Canning Company, for tax for 1894.	20 00
		New York Steam Fitting Company, for tax for 1894.	18 00
		Stratford Lumber Company, for tax for 1894.	15 00
		Landing Hotel Company, for tax for 1894.	15 00
		New Jersey and Wilmington Ferry Company, for tax for 1894.	12 00
		Chambersburg Liederkrantz Hall Association, for tax for 1894.	7 55
		Equity Land Association, for tax for 1894.	4 00
		K. K. Medicine Company, for tax for 1894.	3 00
		Midland Park Building Association, for tax for 1894.	2 80
		Neostyle Company, for tax for 1894.	2 00
		Orvil Stone Crushing Company, for tax for 1894.	1 52
		People's Gas Light Company, of Paterson, N. J., for tax for 1894.	160 00
		Stolzenberg Company, for tax for 1894.	130 00
		New Jersey Dry Dock and Transportation Company, for tax for 1894.	100 00
		Standard Cartridge Company, for tax for 1894.	100 00
		Edison Electric Illuminating Company, of New Brunswick, N. J., for tax for 1894.	98 65
		Pleasantville Land Company, for tax for 1894.	60 00
		Nichol Lubricator Company, for tax for 1894.	50 00
		Joseph M. Smith Company, for tax for 1894.	25 00
		City Publishing Company, for tax for 1894.	30 00
		German Valley Granite Company, for tax for 1894.	1 20
		Interstate Manufacturers' and Dealers' Association, for tax for 1894.	40

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July	20.	By Black Wonder Gold and Silver Mining Company, for tax for 1894,	\$213 79
		Crawford—Birrell Company, for tax for 1894,	3 03
		South Jersey Land and Transportation Company, for tax for 1894,	100 00
		Minnisink Park Company, for tax for 1894,	41 40
		People's Gas Saving Association of New Jersey, for tax for 1894,	36 00
		Bettlewood Land Company, for tax for 1894,	28 70
		Columbia Commercial Association, for tax for 1894,	25 00
		Palestine Building Association, of Hudson county, N J., for tax for 1894,	5 55
		Eggert Pharmaceutical Company, for tax for 1894,	2 50
		William M. Chrysties' Sons Company, for tax for 1894,	1 00
		Scudder Lumber Company, for tax for 1894,	44 00
	24.	Standard Harrow Company, for tax for 1894,	351 00
		Victor Vallette Company, for tax for 1894,	140 00
		Employers' Liability Assurance Corporation (Limited), for tax for 1894,	131 22
		Franco-American Fibre and Hair Company, for tax for 1894,	100 00
		Hoboken Coal Company, for tax for 1894,	100 00
		Tannette Manufacturing Company, for tax for 1894,	70 10
		Newark Chemical Company, for tax for 1894,	31 00
		Rider and Driver Publishing Company, for tax for 1894,	27 40
		Rutherford and Boiling Springs Gas Company, for tax for 1894,	17 41
		Conklin Brothers Company, for tax for 1894,	10 00
		La Dues Street Sweeping Machine Company, for tax for 1894,	1 00
		Sterling Emery Wheel Company, for tax for 1894,	1 00
		Masson Publishing Company, for tax for 1894,	50 15
		Chino Valley Beet Sugar Company, for tax for 1894,	1,000 00
		Norfolk Beet Sugar Company, for tax for 1894,	1,000 00
		Plainfield Water Supply Company, for tax for 1894,	200 00
		Paterson Central Electric Railway Company, for tax for 1894,	150 00
		Columbian Register Company, for tax for 1894,	3 60
		Central Sewer Company of Leonia, for tax for 1894,	1 80
		Urban Construction Company, for tax and interest for 1894,	25 25

July	27.	By Camden Lighting and Heating Company, for tax for 1894,	\$609 68
		Long Branch Sewer Compang, for tax for 1894,	108 70
		Wallace, Muller & Company (Limited), for tax for 1894,	100 00
		Walker-Gordon Laboratory Company, for tax for 1894,	100 00
		Progress Steamship Company, for tax for 1894,	50 00
		Gem Manufacturing Company, for tax for 1894,	20 00
		Monmouth County Plank Road Company, for tax for 1894,	20 00
		Homer-Brooks Mould Company, for tax for 1894,	10 00
		Sons of Veterans' Building Association, for tax for 1894,	4 90
		Lees Manufacturing Company, for tax for 1894,	1 40
		Kingswood Inn Company, for tax for 1894, New York Insulating Paint Company, for tax and interest for 1894,	1 00 50 42
		Carteret Water Company, for tax for 1894, Robinson Land Company, for tax and in- terest for 1894,	200 00 101 00
		Daily Union Printing Company, for tax for 1894,	21 00
		Brock Wrench Manufacturing Company, for tax for 1894,	20 00
		National Water Proof Fibre Company, for tax for 1894,	6 00
		National Photograph Machine Company, for tax for 1894,	1 00
		New England Street Railway Company, for tax for 1894,	1,091 66
	31.	Manufacturing Investment Company, for tax for 1894,	1,335 50
		Atlantic Water Company, for tax for 1894, Bay State Distilling Company, for tax for 1894,	575 75 400 00
		United Telegram Company, for tax for 1894,	250 00
		North Bangor Slate Company, for tax for 1894,	62 60
		Florida Niagara Vineyard Company, for tax for 1894,	40 20
		New York Oxygen Company, for tax for 1894,	1 00
		Pennsylvania and Delaware Oil Company, for tax for 1894,	36 00
		Bloomfield Organ Company, for tax for 1894,	11 90
		New York Label and Lithographic Manu- facturing Company, for tax for 1894, . . Edgewater and New York Land and Ferry Company, for tax for 1894,	6 00 1 75
		Port Monmouth Steamboat Company, for tax and interest for 1894,	25 25

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July	31.	By Amorphous White Lead Company, for tax and interest for 1894,	\$97 36
		F. W. Devoe & C. T. Raynolds Company, for tax for 1894,	600 00
		Conley Open Hearth Steel Furnace Company, for tax for 1894,	298 60
		Edison Illuminating Company, for tax for 1894,	19 40
		United Street Railway Improvement Company, for tax for 1894,	2 00
		Bovine Company, for tax and interest for 1894,	101 00
		United States Watch Registering Company, for tax and interest for 1894,	8 28
		Salt Lake and Ogden Gas and Electric Light Company, for tax for 1894,	1,300 00
August	2.	Trow's Directory Printing and Book Binding Company, for tax for 1893,	1,500 00
		Avon-by-the-Sea Land and Improvement Company, for tax for 1894,	300 00
		Prospect Point Land and Improvement Company, for tax for 1894,	125 00
		Highland Beach Improvement Company, for tax for 1894,	32 70
		Centre Bridge Company, for tax for 1894,	31 20
		Leonia Lyceum Association, for tax for 1894,	2 56
		Sectional Horse Shoe Manufacturing Company, for tax for 1894,	2 00
		Long Bridge Creamery Company, for tax for 1894,	2 00
		Emergency Fire Escape Company, for tax for 1894,	20
		International Trading and Electric Company, for tax and interest for 1894,	5 05
		New Jersey State Agricultural Society, for tax for 1894,	90 00
	7.	Thurber, Whyland & Company, for tax for 1893,	2,481 00
		Fair Electric and Manufacturing Company, for tax for 1893,	53 20
		Muncie Homestead Company, for tax for 1893,	50 00
		Pneumatic and Electric Tool Company, for tax and interest for 1893,	336 00
		Saratoga Natural Carbonic Acid Gas Company, for tax and interest for 1893,	280 00
		Vulcan Company, for tax and interest for 1893,	273 00
		Palmer & Embury Manufacturing Company for tax and interest for 1883,	179 04
		Hilsdale Manor Improvement Company, for tax and interest for 1893,	149 79
		Point Breeze Ferry and Improvement Company, for tax and interest for 1893,	134 21
		Ætna Soap Machine and Manufacturing Company, for tax and interest for 1893,	112 00
		Carpenter Enamel Rheostat Company, for tax and interest for 1893,	111 00

August	7. By Linspar Decorating Company, for tax and interest for 1893,	\$110 00
	Shoulder Tie Plate Company, for tax and interest for 1893,	109 61
	Georgia Phosphate Company, for tax and interest for 1893,	94 60
	Calculagraph Company, for tax and interest for 1893,	85 34
	Brooklyn Artificial Ice Manufacturing Company for tax and interest for 1893,	84 00
	White Side Park Land Company, for tax and interest for 1893,	68 59
	Rivas, San Jorge and Potosi Railroad Company, for tax and interest for 1893,	56 00
	Borden & Slater Bill of Fare Company, for tax and interest for 1893,	55 50
	Investors' Land Company, for tax and interest for 1893,	55 50
	Capitan Mining Company of Colorado, for tax and interest for 1893,	55 00
	Field Engineering Company, for tax and interest for 1893,	38 08
	George Nimmo Company, for tax and interest for 1893,	33 30
	Construction Reporter Company, for tax and interest for 1893,	29 05
	Seyfreid Cigar Manufacturing Company, for tax and interest for 1893,	27 75
	Hill & Corry Company, for tax and interest for 1893,	16 09
	Neptune Electric Company, for tax and interest for 1893,	11 75
	New York Street Cleaning Machinery Company, for tax and interest for 1893,	11 20
	Trenton Coupling Company, for tax and interest for 1893,	3 88
	Central Power Company, for tax and interest for 1893,	3 36
	Aetna Soap Machine and Manufacturing Company, for tax and interest for 1892,	124 00
	John P. Stockton Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for 1893,	72 15
	North Hudson Driving Park Association, for tax for 1894,	425 00
	Amos H. Van Horn (Limited), for tax for 1894,	130 00
	North Jersey Ice Company, for tax for 1894,	100 00
	Baltimore and Ohio Terminal Company, for tax for 1894,	100 00
	Highland Park Improvement Company, for tax for 1894,	75 00
	Beacon Lithographic Company, for tax for 1894,	70 00
	N Stetson & Company, for tax for 1894,	50 00
	Columbia Delaware Bridge Company, for tax for 1894,	37 75

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August	7.	By Trinidad Asphalt Refining Company, for tax for 1894,	\$25 00
		Stock Transfer Loan and Trust Company, for tax for 1894,	25 00
		Hugh Campbell Company, for tax for 1894,	10 00
		Inter-State Improvement Company, for tax for 1894,	5 00
		Atlantic City Yachtmen's Association, for tax for 1894,	1 08
		Union Realty Company, for tax for 1894,	1 00
		Ridgefield Village Water Company, for tax for 1894,	1 00
		Wortendyke Village Water Company, for tax for 1894,	1 00
		Ridgewood Village Water Company, for tax for 1893,	1 00
		Wortendyke Village Water Company, for tax for 1893,	1 00
		International Rubber Clothing and General Supply Company, for tax for 1894,	75 00
		A. Hubbard Lumber Company, for tax for 1894,	65 00
		Schleicher & Sons Piano Company, for tax for 1894,	44 62
		Simon Blaut Company, for tax for 1894,	10 00
		Eatontown and Long Branch Turnpike Company, for tax, interest and costs for 1891, 1892 and 1893, under provisions of Chapter 299, Laws of 1894,	122 67
	10.	North Dakota Milling Assciation, for tax for 1894,	462 30
		Security Association, for tax for 1894,	350 00
		Coast Company, for tax for 1894,	3 20
		Colored Co-operative Association, for tax for 1894,	1 00
		Pavonia Land Association for tax and interest for 1894,	50 50
		New Milford Heights Land Improvement Company, for tax and interest for 1894,	24 24
	14.	Camden Real Estate Company, for tax for 1894,	200 00
		J. S. Crane Carriage and Hardware Company, for tax for 1894,	65 00
		D. M. Crosby & Company, for tax for 1894,	50 00
		Old Bridge Enameled Brick and Tile Company, for tax for 1894,	30 00
		Knickerbocker Land Company, for tax for 1894,	25 00
		Edward Dunn Company, for tax for 1894,	20 00
		Texas Real Estate Company, for tax for 1894,	5 00
		East Side Park Land Company, for tax for 1894,	5 00
		Farmers' Exchange Company, for tax for 1894,	5 00
		Turnhalle—Ban-Ford Gesellschaft, for tax for 1894,	3 51

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August	14.	By Consumers' Meat Company, for tax for 1894,	\$2 70
		Manhattan Laundry Company, for tax for 1894,	1 00
		Brock Verneered Lumber Company, for tax for 1894,	250 00
		C. H. O'Neill Company, for tax for 1894,	50 00
		International News Ticker Company, for tax for 1894,	50 00
		Leslie E. Keeley Institute of New Jersey, for tax for 1894,	10 00
		Westport Granite Company, for tax for 1894,	1 00
		Brooklyn Ball Club, for tax and interest for 1894,	130 26
		Pennsylvania Investors' Company, for tax and interest for 1894,	43 15
		Villa Site Company of Haworth, N. J., for tax and interest for 1894,	25 34
		Advocate Publishing Company, for tax and interest for 1894,	2 34
	16.	United Indurated Fibre Company, for tax for 1894,	757 00
		Pennsylvania Asphalt Paving Company, for tax for 1894,	100 00
		Empire Pure Water Supply Company of New Jersey, for tax for 1894,	24 00
		Excelsior Amusement Company, for tax for 1894,	16 00
		Bogota Water and Light Company, for tax for 1894,	5 00
		Newark Electric Light and Power Company, for tax and interest for 1894,	1,986 67
		Boston Negotiating and Securities Company, for tax and interest for 1894,	79 87
		Surface Car Advertising Company, for tax and interest for 1894,	76 00
		North Highland Land and Improvement Company, for tax and interest for 1894,	5 10
		Sterling Investment Company, for tax and interest for 1893,	1 12
		East Side Jewelry Exchange, for tax for 1894,	1 50
	21.	Lamson Consolidated Store Service Company, for tax for 1894,	3,500 00
		Delaware and Atlantic Telegraph and Telephone Company, for tax for 1894,	1,506 46
		New York and New Jersey Ice Lines, for tax for 1894,	300 00
		Trenton Flint and Spar Company, for tax for 1894,	48 00
		Passaic Land and Building Company, for tax for 1894,	11 50
		Union Overall Company, for tax for 1894,	10 00
		New York Export and Import Company, for tax for 1894,	4 50
		Investors' Company, for tax for 1894,	1 00
		Enterprise Cold Storage Company, for tax and interest for 1894,	44 88

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August	21.	By Elizabethport Lighterage Company, for tax and interest for 1894.	\$10 20
		Saint John Manufacturing Company, Limited, for tax and interest for 1894.	10 15
		C. Kenyon Company, for tax for 1894.	200 00
		Jamesburg Ice Company, for tax for 1894,	25 00
		New Jersey Magnetic Concentrating Company, for tax and interest for 1894.	305 10
		Diebold-Mosler-Damon Company, for tax and interest for 1894.	10 20
		Ball & Company, for tax for 1894.	30 00
	24.	Thurber-Whyland Company, for tax for 1894.	2,481 00
		American Water Works and Guarantee Company, for tax for 1894.	1,000 00
		Consolidated Coal and Iron Company, for tax for 1894	300 00
		Munson's Homeopathic Family Medicine Company, for tax for 1894.	29 50
		General Agency Company, for tax for 1894.	2 50
		United States Dynamite and Chemical Company, for tax and interest for 1894,	59 16
		Weeks Manufacturing Company, for tax and interest for 1894.	14 74
	28.	Trenton Coupling Company, for tax for 1894.	3 50
		Knights of Golden Eagle Hall Association, for tax for 1894.	5 00
		Waterbury Rubber Company, for tax and interest for 1894	101 00
		Standard Sash and Door Company, for tax and interest for 1894.	30 60
	30.	Consumers' Coal and Ice Company, for tax for 1894.	150 00
		Central Coal Company, for tax for 1894,	10 00
September	4.	Kerr Thread Company, for tax for 1894.	800 00
		Dunbarton Flax Spinning Company, for tax for 1894.	100 00
		Manhattan General Construction Company, for tax for 1894.	100 00
		Manhattan Real Estate Company, for tax for 1894.	1 00
		L. Bucki & Son Lumber Company, for tax and interest for 1894.	255 00
		Custer Sheep Investment Company, for tax and interest for 1894.	62 82
		National Macaroni Company, for tax and interest for 1894.	51 00
		Thurlow Burnham Company, for tax and interest for 1894.	31 62
	7.	Securities Company, for tax for 1894.	62 50
		Genie Camera Company, for tax for 1894,	50 90
		Kelley Manufacturing Company, for tax for 1894	15 00
	11.	Camden Construction Company for tax for 1894.	1 00
		West India Company, for tax for 1894.	12 00

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September 13.	By Mercantile Assets Corporation (Limited), for tax for 1894,	\$60 00
	B. Labow's Mercantile Company for tax for 1894,	18 50
18.	Enterprise Mining Company, for tax and interest for 1893,	2,825 00
	American Light and Fuel Company, for tax and interest for 1893,	560 00
	Electrical Conduit Company, for tax and interest for 1893,	339 00
	Non-Corrodable Company of the United States, on account of tax for 1893,	300 00
	Carteret Water Company, for tax and interest for 1893,	226 00
	Spring Lake and Sea Girt Company, for tax and interest for 1893,	168 00
	H. M. Silverman Company, for tax and interest for 1893,	142 38
	Liberty Machine Works, for tax and interest for 1893,	114 00
	Nicoil & Ray Company, for tax and interest for 1893,	104 61
	Muncie Homestead Company, interest for 1893,	6 00
	Patuxent City Land and Improvement Company, for tax and interest for 1893, . . .	36 68
	Patuxent City Land and Improvement Company, for tax and interest for 1892, . . .	40 61
	John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for the years 1892 and 1893,	33 20
	Stratford Home Building and Lumber Company, for tax and interest for 1894, . . .	5 10
	Wildwood Beach Improvement Company, for tax for 1894,	60 00
	Alpine Land Company, for tax for 1894, . . .	16 00
	Crow Creek Land Company, for tax and interest for 1894,	38 93
	Penn Construction Company, for tax and interest for 1894,	494 29
	Victor Brush Company, for tax and interest for 1890,	70 00
	Victor Brush Company, for tax and interest for 1891,	64 00
	Victor Brush Company, for tax and inter- est for 1892,	58 00
	Victor Brush Company, for tax and inter- est for 1893,	52 00
25.	Asbury Park and Belmar Street Railway Company, for tax for 1894,	75 00
	New Jersey Terra Cotta Company, for tax for 1894,	15 00
	Essex County Electric Company, for tax for 1894,	272 73
	Japan Camphor Company, for tax and interest for 1894,	103 00
	Auer Incandescent Light Company, for tax for 1894,	1 00

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September	25.	By Wonderful Burner Company, for tax for 1894.	\$1 00
	28.	Opera Glass Supply Company, for tax for 1894.	10 00
		American Opera Glass Supply Company, for tax for 1894.	2 50
		Automatic Machine Company, for tax for 1894.	2 10
		Borden-Slater Bill of Fare Company, for tax and interest for 1894.	51 00
		Wallabout Market Sheep Company, for tax for 1894.	1 20
		Harrison Transportation Company, for tax for 1894.	1 40
		National Metallic Railway Tie Company, for tax and interest for 1894.	20 60
		Valenciana Mining Company, for tax and interest for 1894.	123 60
		Consolidated Gravel Company, for tax for 1894.	24 00
		Bonnet Thoroughfare Beach Company, for tax for 1894.	10 00
		Harvey Cedars Beach Company, for tax for 1894.	90 00
		National Exhibition Company, for tax for 1894.	237 90
		Buffalo Bill's Wild West Company, for tax for 1893.	12 00
		Buffalo Bill's Wild West Company, for tax for 1894.	12 00
October	1.	Becker & Frank, for tax for 1894.	100 00
		Montauk Supply Company, for tax for 1894.	10 00
		Ocean City Electric Light Company, for tax for 1894.	8 92
		Cross Planer Knife Company, for tax for 1894.	4 10
		New Market Building Company, for tax for 1894.	3 00
		Tolleston Land Company for tax for 1894.	2 00
		Municipal Fuel Improvement Company, for tax for 1894.	1 00
		Upson Farming Company for tax and interest for 1894.	103 00
		Atlantic County Agricultural and Horticultural Association, for tax and interest for 1894.	3 84
	2.	Crandall and Godley Company, for tax for 1894.	300 00
		Sonora and Sinaloa Irrigation Company, for tax for 1894.	200 00
		Magic Introduction Company, for tax for 1894.	118 00
		Goodridge Company, for tax for 1894.	114 00
		Philadelphia Transportation and Lighterage Company, for tax for 1894.	75 00
		Cutter Electrical and Manufacturing Company, for tax for 1894.	60 00

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October	2.	By Boston Couch Bed Company, for tax for 1894.	\$50 40
		Dr. J. Parker Pray Company, for tax for 1894.	25 00
		Elkanah Drake Company, for tax for 1894.	20 00
		Stoll Blank Book and Stationery Company, for tax for 1894.	15 00
		Linden Land Company, for tax for 1894.	11 00
		Speer Electric Transit Company, for tax for 1894.	10 00
		Trinidad Bituminous Asphalt Company, for tax for 1894.	10 00
		Barnes Car Truck Company, for tax for 1894.	10 00
		Garrison Sand Company, for tax for 1894.	8 00
		Building and Improvement Company, for tax for 1894.	4 00
		East Side Land, Building and Improvement Company, for tax for 1894.	2 50
		North Jersey Construction Company, for tax for 1894.	2 00
		New York and Wilkesbarre Coal Company for tax for 1894.	2 00
		Clinton Mining Company, for tax for 1894.	1 30
		Shaen Manufacturing Company, for tax for 1894.	1 00
		Coale Muffler and Safety Valve Company, for tax and interest for 1894.	249 77
		Vulcan Company, for tax and interest for 1894.	61 80
		Rio Grande and Texas Land and Mining Company, for tax and interest for 1894.	51 50
		Spence-Grant Manufacturing Company, for tax and interest for 1894.	50 15
		Snow Church Surety Company, for tax and interest for 1894.	32 86
		Quaker City Watch Company for tax and interest for 1894.	11 93
		Hamilton Furniture Company, for tax and interest for 1894.	10 30
		John R. Anderson Company, for tax and interest for 1894.	10 30
		Builders' Material and Supply Company, for tax for 1894.	10 30
		Swedish-American Engineering Company, for tax and interest for 1894.	2 08
		Gas Security and Guarantee Company, for tax and interest for 1894.	2 06
		National Venezuela Tunnel Company, for tax and interest for 1894.	2 06
		Accumulator and Motor Company, for tax and interest for 1894.	1 06
		Leo Lois Land Company, for tax for 1894.	75 19
	5.	Citizens' Mutual Life Insurance Company of New Jersey, for tax for 1894.	93 97
		Cadmus Land Company, for tax for 1894.	70 00
		Roux & Company, for tax for 1894.	68 00
		Clayton & Hoff Company, for tax for 1894.	60 00
		Hygeia Food Company, for tax for 1894.	60 00

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October	5.	By Inter-State Steamboat Company, for tax for 1894,	\$48 00
		Hogan Boiler Company, for tax for 1894,	35 10
		E. P. Fuller House Furnishing Company, for tax for 1894,	22 50
		Yokohama Importing Company, for tax for 1894,	18 00
		Commonwealth Electric Company, for tax for 1894,	16 10
		Equitable Real Estate and Brokerage Company, for tax for 1894,	10 00
		New Jersey Medical Attendance Company, for tax for 1894,	10 00
		T. B. Clark Company, for tax for 1894,	2 50
		Cape May City Athletic Club for tax for 1894,	2 27
		Union Cordage Company, for tax for 1894,	1 00
		Metropolitan Mechanics' Riding School Company, for tax and interest for 1894,	57 63
		Central Power Company, for tax and interest for 1894,	34 88
		Passaic Bridge Land Company, for tax and interest for 1894,	23 95
		Parsons & Greene, for tax and interest for 1894,	20 60
		Reliable Land and Improvement Company, for tax and interest for 1894,	14 94
		Cedar Lake Company, for tax and interest for 1894,	8 24
		Hudson River Improvement Company, for tax and interest for 1894,	7 62
		Kentucky Coal Company, for tax and interest for 1894,	1 04
		Pike County Coal Company, for tax and interest for 1894,	1 03
		Ohio and Big Sandy Coal Company, for tax and interest for 1894,	1 03
		Automatic Water Tank Company, for tax for 1894,	500 00
		Gloucester Ferry Company, for tax for 1894,	350 00
		Young Lock Nut Company, for tax for 1894,	256 20
		H. Hermann Manufacturing Company, Elliptical Sprocket Wheel Company, for tax for 1894,	250 00
		Wallis-Lispenard Cotton-Picker and Machinery Company, for tax for 1894,	235 60
		Wilcomb Knitting Company, for tax for 1894,	200 00
		East Coast Manufacturing Company, for tax for 1894,	100 00
		International Manufacturing Company, for tax for 1894,	100 00
		Quaker City Cab Company, for tax for 1894,	92 50
		Ide and Haverstick Company, for tax for 1894,	58 60

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October	5.	By H. W. Taylor Manufacturing Company, for tax for 1894,	\$50 70
		West Jersey Traction Company, for tax for 1894,	40 00
		Adirondack Water Power and Paper Com- pany, for tax for 1894,	36 50
		Easton Granite Company, for tax for 1894, Gill Engraving Company, for tax for 1894, Crescent Improvement Company, for tax for 1894,	30 00 28 00 25 00
		Franklin Brass and Bronze Company, for tax for 1894,	22 20
		New York and Newark Transportation Company, for tax for 1894,	10 00
		Fidelity Paper Company, for tax for 1894, Westfield Athletic Company, for tax for 1894,	6 00 4 38
		Taft Printing and Publishing Company, for tax for 1894,	2 50
		Monitor Publishing Company, for tax for 1894,	2 50
		Lake Hopatcong Ice Company, for tax for 1894,	2 20
		Yonkers North End Land Company, for tax and interest for 1894,	104 00
		Union Water Company, for tax and interest for 1894,	51 50
		Mercantile Building Company, for tax and interest for 1894,	25 77
		Percy Summer Club, for tax and interest for 1894,	25 75
		Glassboro Hall Association, for tax and interest for 1894,	7 21
		Munez Musical Instruction and Publishing Company, for tax and interest for 1894,	2 10
		Lehigh and Pittsburg Construction Com- pany, for tax and interest for 1894,	1 04
	9.	William Clark Company, for tax for 1894, H. F. Taintor Manufacturing Company, for tax for 1894,	594 20 150 00
		New Brunswick City Railway Company, for tax for 1894,	100 00
		Camden, Ellisburg and Marlton Turnpike Company, for tax for 1894,	25 70
		Chemung Valley Condensing Company, for tax for 1894,	15 55
		Raritan Shoe Manufacturing Company, for tax for 1894,	15 00
		Clinton Chemical Company, for tax for 1894,	13 45
		Odd Fellows' Building Association, Limited for tax for 1894,	12 25
		Fair Lawn Land Improvement Company, for tax for 1894,	12 00
		Automatic Distributing Advertising Com- pany, for tax for 1894,	2 00
		West Jersey Real Estate Company, for tax for 1894,	1 20
		Hilson Company, for tax for 1894,	450 00

October	9.	By Inter-State Fair Association, for tax for 1894,	\$135 00
		Rockaway Electric Light Company, for tax for 1894,	100 00
		Salem Gas Light Company, for tax for 1894,	63 55
		Martha Washington Flour Company, for tax for 1894,	38 15
		Trenton Driving Park Association, for tax for 1894,	4 00
		Union Writing Machine Company, for tax and interest for 1894,	306 00
		Silver, Burdett & Company, for tax and interest for 1894,	288 42
		Snow and Ice Liquifying Company, for tax and interest for 1894,	122 50
		Bridge Construction Company, for tax and interest for 1894,	103 20
		Mechanical Boiler Cleaner Company, for tax and interest for 1894,	87 55
		City Real Estate Company, for tax and interest for 1894,	61 92
		American Fluoride Company, for tax and interest for 1894,	61 80
		Maclay & Davies Real Estate Company, for tax and interest for 1894,	57 82
		Hillburn Graphite Bearing Company, for tax and interest for 1894,	7 34
		American Laundry Company, for tax and interest for 1894,	5 82
		J. P. Wright Provision Company, for tax and interest for 1894,	5 10
		Gulf Commercial Company, for tax and interest for 1894,	4 37
		Queen City Iron Company, for tax and interest for 1894,	1 25
		People's Manufacturing Company, for tax and interest for 1894,	1 25
		Richmond and Potomac Construction Company, for tax and interest for 1894,	1 04
	11.	Stilwell, Bierce & Smith Vaile Company, for tax for 1894,	1,000 00
		Levy & Levis Company, for tax for 1894,	125 00
		Taylor Gas Producer Company, for tax for 1894,	35 00
		Tenaflly Hall Company, for tax for 1894,	11 13
		Long Branch District Telegraph and Messenger Company, for tax for 1894,	7 50
		Marine Banking, Loan and Trust Company, for tax for 1894,	2 00
		Freehold and Jerseyville Turnpike Company, for tax for 1894,	1 00
		Hickman Manufacturing Company, for tax and interest for 1894,	51 50
		M. T. Gleeson Manufacturing Company, for tax and interest for 1894,	43 26
		Bordentown Sand Dredging Company, for tax for 1894,	10 08

STATE TREASURER'S REPORT.

October	11.	By Fleece Hygienic Underwear Company, for tax and interest for 1894,	\$8 96
		Neptune Electric Company, for tax for 1894	1c6 33
		United Light Company, for tax for 1894,	1c0 00
		Oberon Land Company, for tax for 1894,	80 00
		Christian Literature Company, for tax for 1894	49 00
		Swayze Manufacturing Company, for tax for 1894,	1 00
		Canners' Supply Company, for tax and interest for 1894,	85 75
		Beaver Dam Cranberry Company, for tax and interest for 1894,	20 60
		Harris & Company, for tax and interest for 1894,	2 60
	16.	Gore Brothers & Hooper Company, for tax and interest for 1894,	207 00
		Elk Horn Stock Company, for tax and interest for 1894,	37 44
		Masonic Temple Association, for tax for 1894	12 00
		United States Capsule Company, for tax for 1894,	60 20
		American Stomatine Company, for tax for 1894,	26 00
		Mexican Cigarette Machine Company, for tax and interest for 1894,	104 00
		American Cigarette Machine Company, for tax and interest for 1894,	104 00
		Morson Jewell Filtration Company, for tax and interest for 1894,	104 00
		Boston Construction Company, for tax and interest for 1894,	41 40
		Clean and Ready Company, for tax and interest for 1894,	13 95
		United States Concrete, Cement and Mortar-Mixing Machine Company, for tax for 1894,	100 00
		Philadelphia Electric Service Company, for tax for 1894,	96 50
		Watson Warren Company, for tax for 1894,	15 00
		Mexican Mining and Investment Company, for tax for 1894,	10 00
		C. C. Kreamer Company, for tax for 1894,	10 00
		Monrovia Park Company, for tax and interest for 1894,	15 60
		Pavonia Ferry Company, for tax for 1894,	100 00
	18.	Schleicher and Sons Piano Company, for tax and interest for 1894,	47 53
		Brigantine Company, for tax and interest for 1894,	791 00
		Manhattan Type Foundry Company, for tax and interest for 1894,	57 00
		Arizona Cattle Company, for tax and interest for 1894,	656 78
		United States Check Punch Company, for tax and interest for 1894,	148 85

STATE TREASURER'S REPORT.

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October	18.	By Longfield Bergen Company, for tax and interest for 1894,	\$34 20
		Young McShea Amusement Company, for tax and interest for 1894	345 00
		Dillon Company, for tax and interest for 1894,	23 51
		Atlantic Construction Company, for tax and interest for 1894,	619 24
		Frederick D. Thornes Company, for tax and interest for 1894,	77 00
		United States Horse and Cattle Show Society for tax and interest for 1894,	84 00
		Metropolitan Mechanics' Riding School Company, for tax and interest for 1894,	64 97
		American Cotton Press Company, for tax for 1893,	2 00
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for 1893,	25 30
		Rockaway Company, for tax and interest for 1894,	26 00
		Valentine Lumber Company, for tax for 1894,	10 00
	23.	Dakota Land and Colonization Company, for tax for 1894	250 00
		Law Battery Company, for tax for 1894,	45 00
		Stafford Wolf Company, for tax and interest for 1894,	14 94
		North American Company, for account of tax for 1894,	3,000 00
		Consolidated Express Company, for tax for 1894,	247 00
		Prentiss Clock Improvement Company, for tax for 1894,	179 70
		New York Package Handle Company, for tax for 1894,	12 50
		Goodyear Shoe Machinery Company, for tax and interest for 1894,	235 00
		Milwaukee Street Railway Company, for tax for 1894,	4,000 00
		Manhattan Opera Glass Supply Company, for tax for 1894,	37 68
		American Publishing Company, for tax for 1894,	5 00
		George Mather's Sons Company, for tax and interest for 1894,	842 59
		New York and New Jersey Construction Company, for tax and interest for 1894,	469 04
		Jersey Machine Company, for tax and interest for 1894,	29 90
		American Lithographic Company, for tax for 1894,	4,328 95
		George F. Blake Manufacturing Company, for tax for 1894,	2,000 00
	29.	Woodbury Heights Land Company, for tax for 1894,	100 00
		Consumers' Ice Company, for tax for 1894,	17 60
		Comstock-Hoff Manufacturing Company, for tax for 1894,	10 00

STATE TREASURER'S REPORT.

October	29	By Suburban Land Improvement Company, for tax and interest for 1894	\$18 15
		Oriental and Occidental Tea Company, for tax and interest for 1894,	218 40
		West Orange Water Company, for tax for 1894,	82 00
		Duplex Hanger Company, for tax for 1894, New Jersey Methodist Publishing Com- pany, for tax for 1894,	110 40
	30	A. G. Spalding & Bros., for tax for 1894, . .	5 00
		New England Brewing Company, for tax for 1894,	3,023 25
		Complete Electric Construction Company, for tax for 1894,	1,500 00
		Central Indiana Land Improvement Com- pany, for tax for 1894,	50 00
		Alaska Manufacturing Company, for tax for 1894,	24 80
		Delaware Licorice Manufacturing Com- pany, for tax and interest for 1894, . .	4 00
	31	Newton & Company, for tax and interest for 1894,	52 00
		Peabody Land and Loan Company of America, for tax and interest for 1894, .	130 00
		Briggs & Ellis Company, for tax and interest for 1894,	58 18
		North American Company, for balance of tax for 1894,	260 00
			<u>2 737 78</u>
			\$670,849 83

STATEMENT C.

COLLATERAL INHERITANCE TAX.

1893	November	6.	By Estate of Vanclève Dalrymple, Morris County, for balance of tax,	\$7,420 82
		8.	Estate of Henry Burnett, Monmouth County, for amount of tax,	314 00
			Estate of Henry Burnett, Monmouth County, for amount of tax,	500 00
			Estate of Charlotte C. Taylor, Mercer County, for balance of tax,	341 92
			Estate of Alida A. Hannay, Passaic County, for amount of tax,	520 60
		13.	Estate of Frederick Michel, Hudson County, for amount of tax,	162 50
			Estate of Margaret Buckley, Monmouth County, for amount of tax,	476 00
		18.	Estate of Elizabeth W. Littell, Essex County, for amount of tax,	305 00
			Estate of Annie E. Bond, Essex County, for amount of tax,	394 95
			Estate of Frances Charlotte Guy, Essex County, for amount of tax,	54 63
		20.	Estate of Hattie E. Haskell, Essex County, for amount of tax,	50 00

STATE TREASURER'S REPORT.

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November 20.	By Estate of Hiram H. Tichener, Essex County, for amount of tax,	\$50 00
21.	Estate of Mary A. Tyson, Monmouth County, for amount of tax,	822 75
	Estate of Enoch Van Meter, Mercer County, for amount of tax,	32 12
22.	Estate of William D. Jewell, Mercer County, for account of tax,	5,263 00
	Estate of Jane Boswell, Hudson County, for amount of tax,	26 89
27.	Estate of John Heberton, Hudson County, for amount of tax,	50 00
28.	Estate of E. P. C. Lewis, Hudson County, for amount of tax,	50 00
	Estate of Charlotte K. Lamb, Burlington County, for amount of tax,	107 97
	Estate of Sarah A. Peddie, Essex County, for account of tax,	8,241 25
December 5.	Estate of Johanna Flohr, Hudson County, for amount of tax,	135 00
6.	Estate of John Riley, Union County, for account of tax	2,365 38
	Estate of James O'Brien, Hudson County, for amount of tax,	262 50
	Estate of Mary Perrine, Mercer County, for amount of tax,	2,175 48
8.	Estate of Mary Fischer, Hudson County, for amount of tax,	79 83
	Estate of Andrew Judge, Hudson County, for amount of tax,	28 79
12.	Estate of Bernard Malone, Hudson County, for amount of tax,	96 60
	Estate of Abigail Johnston, Hunterdon County, for amount of tax,	964 72
19.	Estate of Annie M. Palmer, Essex County, for amount of tax,	50 00
20.	Estate of Geo. F. Heldesheimer, Essex County, for amount of tax,	27 90
	Estate of Mary E. Kilburn, Essex County, for amount of tax,	7,844 53
	Estate of Laura H. Hughson, Essex County, for amount of tax,	242 30
22.	Estate of Sarah A. Middleton, Burlington County, for amount of tax,	28 50
	Estate of John H. Ellis, Monmouth County, for amount of tax,	624 00
	Estate of Enoch Z. Van Meter, Cumberland County, for amount of tax,	203 50
26.	Estate of Augustus Reidel, Mercer County, for amount of tax,	50 00
	Estate of Jane Munn, Essex County, for account of tax,	272 90
	Estate of Mary Kiger, Salem County, for amount of tax,	110 00
	Estate of Alice M. Fowler, Union County, for amount of tax,	488 45
	Estate of Elias Mulford, Essex County, for amount of tax,	3,244 45

STATE TREASURER'S REPORT.

December	26.	By Estate of Henry Day, Morris County, for amount of tax,	\$1,675 00
	28.	Estate of Mary Jane Young, Essex County, for amount of tax,	100 00
		Estate of Garrett V. Vroom, Middlesex County, for amount of tax and interest,	135 17
		Estate of Mary Elizabeth Lent, Hudson County, for amount of tax,	229 95
	29.	Estate of Robert Johnston, Hudson County, for amount of tax,	876 73
1894.			
January	2.	Estate of Jane Lindsley, Morris County, for account of tax,	359 49
		Estate of Matthew Cullen, Essex County, for amount of tax,	56 15
	4.	Estate of Ellen Lenaghan, Essex County, for amount of tax,	80 00
		Estate of Eliza J. Morris, Monmouth County, for amount of tax,	362 70
	5.	Estate of James Nolan, Hudson County, for amount of tax,	63 45
		Estate of Ann Eliza Forman, Monmouth County, for amount of tax,	28 50
		Estate of Martin Ward, Hudson County, for account of tax and interest,	1,334 69
	9.	Estate of F. J. Hepworth, Passaic County, for amount of tax,	26 17
		Estate of A. A. Creamer, Warren County, for amount of tax,	70 00
		Estate of Fanny Harris, Essex County, for amount of tax,	50 00
		Estate of John Jelliff, Essex County, for amount of tax,	25 00
		Estate of Jane Munn, Essex County, for balance of tax,	200 00
		Estate of Patrick Lynch, Union County, for amount of tax,	200 00
	10.	Estate of Marianna Banta, Essex County, for amount of tax,	25 00
		Estate of Eliza Brower, Essex County, for amount of tax,	575 00
	12.	Estate of George B. Rolfe, Essex County, for amount of tax,	650 00
		Estate of Fanny McMurray, Essex County, for amount of tax,	273 70
		Estate of Elizabeth J. Bender, Camden County, for amount of tax,	116 67
		Estate of Frederick W. Guelicher, Essex County, for amount of tax,	206 25
	17.	Estate of James C. Tunison, Somerset County, for amount of tax,	165 70
		Estate of Bruen H. Camp, Essex County, for amount of tax,	250 00
	19.	Estate of Charles Krauss, Essex County, for amount of tax,	847 00
		Estate of Alice Clark, Union County, for amount of tax,	225 00
	22.	Estate of Lydia Hedden, Essex County, for amount of tax,	349 65

STATE TREASURER'S REPORT.

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January	22.	By Estate of Elizabeth C. Branin, Burlington County, for amount of tax,	\$755 25
	23.	Estate of Abram Johnson, Burlington County, for amount of tax,	237 50
	24.	Estate of Charles Holzworth, Essex County, for amount of tax,	30 00
		Estate of Edward Walsh, Monmouth County, for amount of tax,	137 75
		Estate of Jarzel Turner, Morris County, for amount of tax,	425 00
		Estate of Josephine Louisa Travis, Essex County, for amount of tax,	2,926 70
	26.	Estate of Theodore Krug, Essex County, for amount of tax,	155 00
	29.	Estate of Catherine Eppel, Essex County, for amount of tax,	40 00
February	1.	Estate of Ann Maps, Monmouth County, for amount of tax,	49 00
	2.	Estate of Charlotte Legget, Mercer County, for amount of tax,	370 00
	5.	Estate of Phalander S. Pierson, Essex County, for amount of tax,	380 00
		Estate of Eliza Ensign, Passaic County, for amount of tax,	600 00
		Estate of Annie McKim Garrison, Essex County, for amount of tax,	283 58
		Estate of Charles F. Reutter, Essex County, for amount of tax,	75 00
		Estate of Charles P. Strong, Middlesex County, for amount of tax,	3,515 24
	6.	Estate of Jennie Hoyt, Essex County, for amount of tax,	75 00
		Estate of Sarah M. Crane, Essex County, for amount of tax,	1,976 75
	8.	Estate of Frederick Niff, Hudson County, for amount of tax,	244 21
		Estate of Julianna S. Harris, Essex County, for amount of tax,	317 50
	9.	Estate of Isaac I. Vanderbeck, Hudson County, for amount of tax,	2,622 00
		Estate of Alexander M. Lewis, Hudson County, for amount of tax,	58 36
		Estate of Ewan Thomas, Passaic County, for amount of tax,	265 62
	14.	Estate of Mary S. Hendrickson, Monmouth County, for amount of tax,	215 75
	15.	Estate of Julia Ann Dyckman, Monmouth County, for amount of tax,	75 00
		Estate of Sarah Coffrey, Camden County, for amount of tax,	47 50
	19.	Estate of Charles F. Tag, Hudson County, for amount of tax,	250 00
	20.	Estate of Eliza Van Riper, Passaic County, for amount of tax,	1,085 58
	23.	Estate of Sarah A. O'Fake, Essex County, for amount of tax,	352 93
		Estate of Warren Ackerman, Union County, for account of tax,	12,272 10

STATE TREASURER'S REPORT.

February	23.	By Estate of Warren Ackerman, Union County, for amount of tax,	\$4,455 54
		Estate of Maria Woolston, Burlington County, for amount of tax,	482 13
		Estate of Phebe Shinn, Burlington County, for amount of tax,	47 50
		Estate of Mary Perrine, Mercer County, for balance of tax,	336 14
		Estate of Warren Ackerman, Union County, for balance of tax,	25,320 56
	27.	Estate of Lydia B. Crane, Essex County, for amount of tax,	98 44
	28.	Estate of Nancy H. Winans, Essex County, for amount of tax,	482 05
March	2.	Estate of Elizabeth Furman, Mercer County, for amount of tax,	54 44
	5.	Estate of Frances D. Schenck, Essex County, for amount of tax,	25 00
	6.	Estate of Caroline H. Vail, Union County, for amount of tax,	184 50
	12.	Estate of Samuel Boardman, Essex County, for amount of tax,	150 00
		Estate of Peter Gibe, Essex County, for amount of tax,	82 50
		Estate of Elizabeth Pelty, Essex County, for amount of tax,	344 37
	14.	Estate of Sarah Ann Spencer, Monmouth County, for amount of tax,	297 50
	16.	Estate of Wilhelmine Titlmann Atlantic County, for amount of tax,	68 75
		Estate of Anna B. Francisco, Essex County, for amount of tax,	276 75
	21.	Estate of Ellen White, Monmouth County, for amount of tax,	610 00
	22.	Estate of Mary W. Clymer, Mercer County, for amount of tax,	6,883 51
	23.	Estate of Alice R. Paul, Mercer County, for amount of tax,	343 35
		Estate of Marie Griffith, Passaic County, for amount of tax,	325 10
	26.	Estate of Angelina Tyger, Somerset County, for amount of tax,	30 63
	27.	Estate of Margaret Shapter, Hudson County, for account of tax,	86 87
		Estate of Christian Grimm, Monmouth County, for amount of tax,	751 25
		Estate of Martha A. Higgins, Hunterdon County, for amount of tax,	141 50
	30.	Estate of Hester A. Evans, Hunterdon County, for amount of tax,	44 79
			\$125,792 69

STATEMENT *c.*

COLLATERAL INHERITANCE TAX.

1894.		By Amount received by George R. Gray, Treasurer (Statement C)	\$125,792 69
April	3.	Estate of Mary F. Duddy, Camden County, for amount of tax,	42 77
		Estate of Honora McCarthy, Hudson County, for amount of tax,	80 81
		Estate of James Holmes, Morris County, for balance of tax,	100 00
		Estate of Ann Tooker, Union County, for account of tax,	25 00
	10.	Estate of Chas. S. Prickett, Burlington County, for amount of tax,	424 79
		Estate of Caroline Porter, Essex County, for amount of tax,	2,921 25
	16.	Estate of Rachel T. Sheets, Camden County, for amount of tax,	277 00
	19.	Estate of Clara P. Whitehead, Mercer County, for amount of tax,	43 76
	24.	Estate of Rebecca King, Burlington County, for amount of tax,	109 25
		Estate of Eliza A. Macknet, Essex County, for amount of tax,	1,235 00
		Estate of Ann Cook, Burlington County, for amount of tax,	24 18
	25.	Estate of John W. Andrews, Bergen County, for amount of tax,	361 00
		Estate of Sarah S. Boice, Essex County, for amount of tax,	394 68
May	1.	Estate of Catherine S. Stroud, Burlington County, for amount of tax,	47 50
		Estate of James Benson, Hudson County, for amount of tax,	172 20
		Estate of William Shove, Essex County, for account of tax,	1 509 93
		Estate of Joseph N. Jervis, Mercer County, for amount of tax,	40 00
		Estate of Daniel Feit, Warren County, for amount of tax,	737 01
	3.	Estate of Elizabeth Stinger, Camden County, for amount of tax,	1,272 60
		Estates of Sarah Ann TenBrook and John TenBrook, Somerset County, for amount of tax,	890 14
	7.	Estate of Isaac Bartholomew, Camden County, for amount of tax,	220 88
		Estate of Mary Stevenson Brown, Bur- lington County, for amount of tax,	280 25
	8.	Estate of Orelle M. Bassinger, Union County, for amount of tax,	30 00
	10.	Estate of Julianna Funk, Hudson County, for amount of tax,	118 75

STATE TREASURER'S REPORT.

May	10.	By Estate of George W. Hodges, Hudson County, for amount of tax.	\$30 35
	14.	Estate of John Stelling, Hudson County, for amount of tax.	50 00
		Estate of Francis A. Brown, Hudson County, for amount of tax.	71 25
	15.	Estate of George W. Smith, Warren County, for amount of tax.	268 92
		Estate of Evaline Williams, Middlesex County, for amount of tax.	60 76
	17.	Estate of Joseph Lippincott, Camden County for amount of tax.	1,775 73
		Estate of Daniel T. Clark, Essex County, for amount of tax.	356 25
	18.	Estate of Sarah B. Woolman, Burlington County, for amount of tax.	10,238 58
	22.	Estate of James C. Vanderbilt, Middlesex County, for amount of tax.	107 33
		Estate of Rhoda A. Miller, Morris County, for amount of tax.	377 74
	24.	Estate of Adelia Price, Morris County, for amount of tax.	398 19
		Estate of Miranda Whitfield, Camden County, for amount of tax.	79 15
		Estate of Isaac N. Blew, Middlesex County, for amount of tax.	25 00
		Estate of John J. Ackerman, Passaic County, for amount of tax.	577 31
		Estate of Abraham De Ronde, Bergen County, for amount of tax.	1,870 16
	25.	Estate of Cornelia Stults, Middlesex County for amount of tax.	25 82
		Estate of Esther A. Osbourn, Middlesex County for amount of tax.	413 45
	29.	Estate of Rebecca C. Thompson, Salem County, for amount of Tax.	475 65
	31.	Estate of Margaret Hunter, Essex County, for amount of tax.	285 00
June	4.	Estate of Sophia Heron, Middlesex County, for amount of tax.	110 50
		Estate of Lydia L. Ellis, Union County, for amount of tax.	55 24
		Estate of William Shove, Essex County, for amount of tax.	79 47
	7.	Estate of Emma S. Taft Cumberland County, for amount of tax.	166 25
	12.	Estate of Samuel Haines, Camden County, for amount of tax.	67 32
		Estate of Ann C. H. Campbell, Mercer County, for amount of tax.	50 17
		Estate of Isaac Halsey, Morris County, for amount of tax.	95 00
		Estate of Henry H. Cowan, Union County, for amount of tax.	25 00
		Estate of Martha C. Masters, Camden County, for account of tax.	482 04
	14.	Estate of Edward S. Hand, Essex County, for amount of tax.	1,372 75

STATE TREASURER'S REPORT.

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June	14.	By Estate of Charles S. Scott, Middlesex County, for amount of tax,	\$5,272 50
	15.	Estate of Simon Wade, Warren County, for amount of tax	1,915 61
	19.	Estate of Mary Sheridan, Hudson County, for amount of tax,	371 64
		Estate of Martha H. Coles, Burlington County, for amount of tax,	122 27
		Estate of George H. Babcock, Union County, for account of tax	807 50
	21.	Estate of Orlando Greacen, Essex County, for amount of tax,	638 40
	25.	Estate of Sophia Baumeister, Hudson County, for amount of tax	645 01
		Estate of John Bowne, Union County, for amount of tax.	259 20
	26.	Estate of James Devine, Hudson County, for amount of tax,	50 00
July	3.	Estate of Charity Oliver, Sussex County, for amount of tax,	182 20
		Estate of George H. Babcock, Union County, for amount of tax,	5,700 00
	6.	Estate of Christiana De Peyster Stagg, Bergen County, for amount of tax and interest,	159 00
		Estate of Horace J. Poinier, Essex County, for amount of tax,	45 03
	10.	Estate of Hetty Woodruff, Union County, for amount of tax,	792 21
	12.	Estate of Thomas W. Strong, Middlesex County, for amount of tax,	1,650 00
		Estate of Robert Palmer Union County, for amount of tax,	346 05
	13.	Estate of Lorenzo W. Elder, Hudson County, for amount of tax,	50 00
	17.	Estate of Charles Allen, Monmouth County, for amount of tax,	1,744 68
	24.	Estate of Caroline A. Saunders, Camden County, for amount of tax,	25 46
		Estate of Francis Levy, Atlantic County, for amount of tax.	50 00
	31.	Estate of Hannah C. Vansciver, Camden County, for amount of tax,	213 75
August	2.	Estate of Jennie A. Lovatt, Essex County, for amount of tax,	38 00
	3.	Estate of Jane Bartholf, Bergen County, for amount of tax,	314 55
	7.	Estate of Pemberton Brittin, Sussex County, for amount of tax.	6 170 97
		Estate of Mahlon Minton, Morris County, for amount of tax,	75 00
		Estate of Enoch Fithian, Cumberland County, for amount of tax,	370 00
	10.	Estate of Ellen A. Schenck, Hunterdon County, for amount of tax.	1,011 80
	14.	Estate of William H. J. Mulford, Morris County, for amount of tax,	914 72
		Estate of E. W. Perkins, Burlington County, for amount of tax,	50 00

August	16.	By Estate of Magdalena Staab, Hudson County, for amount of tax,	\$25 00
	28.	Estate of Elisha Wene, Hunterdon County, for amount of tax,	75 00
	30.	Estate of Margaret Gardner, Hudson County, for amount of tax,	86 15
September	4.	Estate of Thomas H. Romaine, Essex County, for account of tax	85 45
	7.	Estate of Daniel Price, Essex County, for amount of tax,	1,424 50
		Estate of Sarah L. Gilpin, Morris County, for amount of tax,	1,266 50
		Estate of Mariah A. Van Winkle, Monmouth County, for amount of tax,	502 00
		Estate of Stephen Spangenberg, Hudson County, for amount of tax,	106 87
	11.	Estate of David Blackwood, Essex County, for amount of tax,	259 25
		Estate of Mary Lippincott, Burlington County, for amount of tax,	199 50
	18.	Estate of Maria Ten Eick, Middlesex County, for amount of tax,	850 00
		Estate of August Loderrick, Hudson County, for amount of tax,	25 00
	25.	Estate of David W. Bartlett, Essex County, for amount of tax,	376 50
		Estate of Delia Ann Johnson, Passaic County, for amount of tax,	553 77
		Estate of Isaac Osborn, Union County, for amount of tax,	100 00
	28.	Estate of James M. Newkirk, Hudson County, for amount of tax,	1,034 42
		Estate of Annie M. Poinier, Essex County, for amount of tax,	1,090 18
		Estate of Elizabeth Byrnes, Essex County, for amount of tax,	87 50
		Estate of Thomas Muldoon, Hudson County, for amount of tax,	587 96
October	1.	Estate of John Murphy, Hudson County, for amount of tax,	982 78
		Estate of Hannah Brooks, Passaic County, for amount of tax,	87 50
	2.	Estate of Abraham Messler, Middlesex County, for amount of tax,	70 25
	5.	Estate of Louis Ettenger, Hudson County, for amount of tax,	270 99
		Estate of Anna S. Davis, Cumberland County, for amount of tax,	30 00
	11.	Estate of Martha C. Masters, Camden County, for balance of amount of tax,	319 60
	16.	Estate of Annie E. Waters, Mercer County, for amount of tax,	168 73
		Estate of Anna Maria Carpenter, Hudson County, for amount of tax,	456 30
		Estate of John Boylan, Essex County, for amount of tax,	59 37
	18.	Estate of Maria Victoria Berbeich, Camden County, for amount of tax,	150 00

STATE TREASURER'S REPORT.

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October	23.	By Estate of Nannette Geiger, Hudson County, for amount of tax,	\$220 00
		Estate of Arthur B. Williams, Camden County, for amount of tax,	187 14
		Estate of Martha M. Huyler, Essex County, for amount of tax,	2,520 00
	29.	Estate of Nathaniel H. Coe, Monmouth County, for amount of tax,	1,000 00
		Estate of George S. Demarest, Bergen County, for amount of tax and interest,	868 00
		Estate of Ellen Varndell, Essex County, for amount of tax and interest,	748 57
	31.	Estate of Selenda M. Guthrie, Essex County, for amount of tax,	693 00
			<hr/>
			\$204,695 15

STATEMENT D.

OFFICIAL FEES.

1894.	January	4.	By George S. Duryee, Commissioner of Banking and Insurance, for amount of fees, &c., collected by him as per statement to the Comptroller, for quarter ending December 30, 1893,	\$1,320 00
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STATEMENT d.

OFFICIAL FEES.

1894.	April	5.	By Amount received by George R. Gray, Treasurer (Statement D),	\$1,320 00
			George S. Duryee, Commissioner of Banking and Insurance, for amount of fees, &c., collected by him for quarter ending March 31st, 1894 as follows :	
			Total receipts,	\$51,178 21
			Amount retained for distribution among Firemen's Relief Associations of this State,	22,150 59
				<hr/>
				29,027 62
	July	6.	George S. Duryee, Commissioner of Banking and Insurance, for amount of fees, &c., collected by him for the quarter ending June 30th, 1894, as follows :	
			Total receipts,	\$2,725 42
			Amount paid to Firemen's Relief Associations,	481 67
				<hr/>
				2,243 75
	October	2.	George S. Duryee, Commissioner of Banking and Insurance, for amount of fees,	

STATE TREASURER'S REPORT.

&c., collected by him for quarter ending
September 30th, 1894, as follows :

Total receipts,	\$1,763 00
Expenses in examining State banks and insur- ance companies,	211 00

\$1,552 00

October 30. By Henry C. Kelsey, Secretary of State, for amount of fees reported by him as having been received for use of the State from October 1st, 1893, to September 30th, 1894, viz. :

For the Quarter Ending December 31, 1893.

As Secretary of State,	\$2,205 81
Clerk of the Court of Errors and Appeals, and Clerk of the Court of Pardons,	477 54

2,683 35

For the Quarter Ending March 31, 1894.

As Secretary of State,	\$2,086 66
Clerk of the Court of Errors and Appeals, and Clerk of the Court of Pardons,	262 92

2,349 58

For the Quarter Ending June 30, 1894.

As Secretary of State,	\$2,216 93
Clerk of the Court of Errors and Appeals, and Clerk of the Court of Pardons,	109 66

2,326 59

For the Quarter Ending September 30, 1894.

As Secretary of State,	\$1,304 43
Clerk of the Court of Errors and Appeals, and Clerk of the Court of Pardons,	238 91

1,543 34

By Henry C. Kelsey, Secretary of State, for net amount of fees received by him for filing certificates of incorporation, from October 1, 1893, to September 30, 1894, viz. :

Amount received,	\$62,459 28
Less expenses,	4,234 36

58,224 92

\$101,271 15

STATEMENT E.

STATE PRISON RECEIPTS.

1893.				
December	8.	By James M. Seymour, Supervisor, for proceeds of convict labor, &c., for month of November, 1893,	\$3,541	53
1894.				
January	10.	James M. Seymour, Supervisor, for proceeds of convict labor, &c., for month of December, 1893,	4,185	18
February	8.	James M. Seymour, Supervisor, for proceeds of convict labor, &c., for month of January, 1894,	3,128	46
March	8.	James M. Seymour, Supervisor, for proceeds of convict labor &c, for month of February, 1894,	4,692	73
				<hr/>
			\$15,547	90

STATEMENT e.

STATE PRISON RECEIPTS.

1894.				
		By amount received by George R. Gray, Treasurer, (Statement E)	\$15,547	90
April	5.	James M. Seymour, Supervisor, for proceeds of convict labor, &c., for month of March, 1894,	4,031	01
May	3.	James M. Seymour, Supervisor, for proceeds of convict labor, &c. for month of April, 1894,	4,342	18
June	12.	James M. Seymour Supervisor, for proceeds of convict labor, &c., from May 1 to June 9, 1894	4,313	14
July	12.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from June 11 to June 30, 1894,	4,249	00
August	10.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., for month of July, 1894,	4,401	13
September	7.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., for month of August, 1894,	3,916	78
October	5.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from September 1 to September 29, 1894,	4,144	26
	23.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., for month of October, 1894	4,336	75
				<hr/>
			\$49,282	15

STATEMENT F.

JUDICIAL FEES.

1893.				
November	8.	By Theodore Aumack, Clerk of Monmouth County, for services of Chief Justice Beasley, October term, 1892, from December 7, 1892, to close of term,		\$15 91
	18.	A. L. McDermott, Clerk in Chancery, for services of Chancellor, May term, 1893,	4,019	07
	28.	Benj. F. Lee, Clerk of Supreme Court, for services of entire Bench of Supreme Court, June term, 1893	2,450	58
December	12.	A. D. Winfield Clerk Passaic County, for services of Justice Dixon, January term, 1893,		231 71
	26.	H. E. Park, Clerk of Hunterdon County, for services of Justice Abbett September term, 1893,		30 36
1894.				
January	2.	P. Convery, Clerk Middlesex County, for services of Chief Justice Beasley, September term 1893,		89 49
		E. L. Rice, Clerk Cape May County, for services of Justice Reed, December term, 1893,		9 22
		F. B. Ridgway, Clerk Gloucester County, for services of Justice Garrison, December term, 1893,		22 48
	17.	Barker Gummere, Jr., Clerk Mercer County, for services of Justice Abbett, October term, 1893,	119	19
		William B. Trenchard, Clerk Cumberland County, for services of Justice Reed, October term, 1893,		43 66
February	1.	Charles T. Parker, late Clerk Burlington County, for services of Justice Garrison from October 14 to December 12, 1893,		11 12
	27.	A. L. McDermott, Clerk in Chancery, for service of Chancellor, October term, 1893,	2,785	12
March	6.	Benj. F. Lee, Clerk of Supreme Court, for services of entire Bench of Supreme Court, November term, 1893,	2,053	40
		E. Borroughs late Clerk of Camden County, for services of Justice Garrison, May and October terms, 1890 and January term, 1891,		415 43
				<hr/>
				\$12,296 74

STATEMENT *f.*

JUDICIAL FEES.

1894.		By amount received by George R. Gray, Treasurer, (Statement F.),	\$12,296 74
April	16.	Frank B Ridgway, Clerk of Gloucester County, for services of Justice Garrison, April term, 1894,	15 73
	24.	P. Convery, Clerk of Middlesex County, for services of Chief Justice Beasley, December term, 1893,	82 13
	25.	H. E. Park, Clerk of Hunterdon County, for services of Justice Abbett, December term, 1893,	33 63
May	10.	Wm. B. Trenchard, Clerk of Cumberland County, for services of Justice Reed, January term, 1894,	50 54
	14.	Barker Gummere, Clerk of Mercer County, for services of Justice Abbett, January term, 1894,	95 10
	15.	E. L. Rice, Clerk of Cape May County, for balance for services of Justice Reed, December term, 1893,	22 56
June	19.	A. L. McDermott, Clerk in Chancery, for services of Chancellor, February term, 1894	3,181 24
	21.	Benj. F. Lee, Clerk Supreme Court, for services of entire Bench of Supreme Court, February term, 1894,	1,614 98
August	21.	A. D. Winfield, Clerk Passaic County, for services of Justice Dixon, April and September terms, 1893, and January term, 1894,	777 39
		Sam'l Taylor, Clerk Bergen County, for services of Justice Dixon, September and December terms, 1893,	335 31
	24.	Lewis Evans, Clerk Atlantic County, for services of Justice Reed, September and December terms, 1893,	194 23
	25.	Theo. Aumack, Clerk Monmouth County, for services of Chief Justice Beasley, October term, 1893, and January term, 1894,	257 12
	28.	Robt. L. Barber, Clerk Camden County, for services of Justice Garrison and Judge Miller, October term, 1893, and January term, 1894,	508 73
		Clinton Kelty, Clerk Salem County, for balance for services of Justice Reed, January, May and October terms 1893, and January term, 1894,	82 27
September	4.	Elias B. Mott, Clerk Morris County, for services of Justice Magie, October term, 1893, and January term, 1894,	130 68

September	7.	By Matt. H. Vanderveer, Clerk Somerset County, for services of Justice Magie, September and December terms, 1893, and April term, 1894,	\$112 15
		Wm. M. Smith, late Clerk Passaic County, for services of Justice Dixon, September term, 1891,	140 51
		Sarah J. Moore, Ex of late R. H. Moore, Clerk of Mercer County, for services of Justice Scudder, October term, 1892, and first part of January term, 1893,	61 32
	11.	H. C. Loudenslager, late Clerk Gloucester County, for services of Justice Garrison, September term, 1892, and to close of his term as Clerk,	30 21
	18.	H. E. Park, Clerk Hunterdon County, for services of Justice Abbett, April term, 1894,	25 61
	25.	Patrick Convery, Clerk Middlesex County, for services of Chief Justice Beasley, April term, 1894,	120 22
	28.	John A. Wildrick, Clerk Warren County, for services of Justice Abbett September and December terms, 1893, and April term, 1894,	147 02
		W. M. Oliver, Clerk Union County, for services of Justice Van Syckel, from November 18, 1893, to close October term, 1893,	54 06
October	5.	Estate of Thos. N. Arrowsmith, late Clerk Monmouth County, for services of Justice Scudder, May and October terms, 1882,	196 85
	9.	Wm. B. Trenchard, Clerk Cumberland County, for services of Justice Reed, May term, 1894,	41 02
	29.	Lewis Evans, Clerk Atlantic County, for services of Justice Reed, April term, 1894,	102 46
	30.	Henry C. Kelsey, Sec'y of State, for amount of fees collected by him for the use of the State for services performed by the Chancellor as Ordinary, as per the following statement filed with the Comptroller:	
		For quarter ending December 31, 1893,	\$119 08
		For quarter ending March 31, 1894,	95 90
		For quarter ending June 30, 1894,	51 65
		For quarter ending September 30, 1894,	29 95
			<u>296 58</u>
			<u>\$21,006 39</u>

STATEMENT G.

LOANS TO SINKING FUND.

1894.			
October	30.	By George B. Swain, Treasurer of Sinking Fund, for repayment on account of amount of loans to Sinking Fund from the State Treasury during the fiscal year ending October 31, 1894,	\$20,000 00

STATEMENT H

DIVIDENDS.

1894.			
January	16.	By dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, for three months, to January 1, 1894,	\$4,717 50

STATEMENT *h.*

DIVIDENDS.

1894.			
		By Amount received by George R. Gray, Treasurer (Statement H),	\$4,717 50
April	19	Dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, for three months, to April 1, 1894.	4,717 50
July	20.	Dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, for three months, to July 1, 1894.	4,717 50
October	16.	Dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, for three months, to October 1, 1894,	4 717 50
			<hr/>
			\$18,870 00

STATEMENT I.

RIPARIAN LANDS.

1894.			
January	23.	By six months' rent on riparian lease of L. Q. C. E. Crosier and George C. Bell, to December 30, 1893,	\$57 16
	24.	twelve months' rent on riparian lease of Jesse Joraleman, to February 11, 1894,	42 00

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January	26.	By six months' rent on riparian lease of Martha R. Wood, to July 26, 1894, . . .	\$53 03
		six months' rent on riparian lease of Oliver S. Gandy, to July 28, 1894, . . .	28 08
	29.	six months' rent on riparian lease of Edward C. Curtis, to January 28th, 1894,	42 26
February	14.	six months' rent on riparian lease of John P. Caster, to August 3, 1894,	2 45
	19.	six months' rent on riparian lease of James Day, to December 15, 1893.	7 00
March	2.	consideration money for grant of lands under water in Atlantic ocean to J. L. Young and Stewart R. McShea, dated June 25, 1894,	375 00
	5.	six months' rent on riparian lease of Trenton Hygeian Ice Company, to December 3, 1893,	20 24
		six months' rent on riparian lease of James A. Bradley, to August 31, 1894,	297 35
		six months' rent on riparian lease of James A. Bradley, to August 31, 1894,	115 95
	7.	six months' rent on riparian lease of Yates, Robbins & Campbell, to September 8, 1894,	30 03
	15.	six months' rent on riparian lease of A. R. Kuser, to December 3, 1893.	20 25
	26.	six months' rent on riparian lease of William J. Thompson, to October 21, 1893,	290 33
	30.	consideration money for grant of lands under water in Atlantic ocean to Walter S. Massey individually, and Walter Shelton Massey and James M. Hall, executors, dated March 1, 1894,	1,500 00
			<hr/>
			\$2,874 13

STATEMENT i.

RIPARIAN LANDS.

1894.		By amount received by George R. Gray, Treasurer (Statement I),	\$2,874 13
April	5.	Consideration money for grant of lands under water in Branchport Creek to Thomas Patton, dated April 4, 1894, . . .	400 00
July	6.	Consideration money for a license to dig and remove sand from the Passaic river to Newark Sand Dredging Company, for year ending January 1, 1895,	500 00
			<hr/>
			\$3,774 13

STATEMENT J.

FISH AND GAME.

1894.	August	14.	By Robert D Foote, Treasurer, for amount of unexpended balance of appropriation to Fish and Game Commission for the year 1893,	\$2,293 21
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STATEMENT K.

COMMISSIONS.

1894.	October	30.	By John S. McMaster, Private Secretary to Governor, for 111 commissions to Commissioners of Deeds for New Jersey in other States from November 1, 1893, to October 30, 1894.	\$555 00	
			Also, for 234 commissions to Notaries Public under act approved April 4 1894,	1,170 00	
					<u>\$1,725 00</u>

STATEMENT L.

FINES.

1893.	December	1.	By George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by Christian Koch,	\$100 00	
		22.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by William R. Tures,	50 00	
1894.	January	2.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by Barker Bros.,	100 00	
		9.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by John Reeb,	50 00	
	March	16.	George W. McGuire, Dairy Commissioner, for fine for violation of Food and Drug Act by John Wegle,	50 00	
		30.	George W. McGuire Dairy Commissioner, for fine for violation of Oleomargarine Act by J. J. Metzler, K. S. Krumwide, G. A. Schaal, A. E. Stockbower and Theo. Dickman, \$100 each	500 00	
					<u>\$850 00</u>

STATEMENT M.

FINES.

1894.	October	1.	By Amount received by George R. Gray, Treasurer (Statement L),	\$850 00	
			George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by Rosch & Son,	100 00	

STATE TREASURER'S REPORT.

October	1.	By George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by William Randolph	\$100 00
		George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by Henry Berry,	50 00
	2.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by John T. McGrath,	100 00
			<hr/>
			\$1 200 00

STATEMENT M.

DISCHARGED CONVICTS.

1894. October	31.	By John H. Patterson, Keeper, for amount unexpended of amount received from the State Treasury for account of appropriation for current fiscal year,	\$610 00
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STATEMENT N.

GEOLOGICAL SURVEY.

1894. October	18.	By Irving S. Upson for sale of maps for year ending October 31, 1894,	\$400 00
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STATEMENT O.

STATE BOARD OF HEALTH.

1894. January	4.	By E. M. Hunt, Medical Superintendent, for amount of fees as reported by him, exclusive of pensions, for quarter ending December 31, 1893,	56 40
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STATEMENT o.

STATE BOARD OF HEALTH.

1894. April	3.	By amount received by George R. Gray, Treasurer (Statement O),	56 40
		E. M. Hunt, M.D., Superintendent, for amount of fees as reported by him, exclusive of pensions, for quarter ending March 31, 1894,	67 71
July	6.	Dallas Reeve, Registrar of Vital Statistics, for amount of fees as reported by him, exclusive of pensions, for quarter ending June 30, 1894,	59 81

STATE TREASURER'S REPORT.

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October	2.	By Dallas Reeve, Registrar of Vital Statistics, for amount of fees as reported by him, exclusive of pensions, for quarter ending September 30, 1894,	\$77 30
			<hr/>
			\$261 22

STATEMENT P.

REVISED STATUTES.

1893.	November	13.	By Fred'k D. Linn, for 10 bound copies Revised Statutes of New Jersey,	55 00
1894.	February	20.	Fred'k D. Linn, for 10 bound copies Revised Statutes of New Jersey,	55 00
				<hr/>
				\$110 00

STATEMENT p.

REVISED STATUTES.

1894.	By amount received by George R. Gray, Treasurer (Statement P),			\$110 00
	Frederick D. Linn for five bound copies Revised Statutes of New Jersey,			27 50
				<hr/>
				\$137 50

STATEMENT Q.

GETTYSBURG MONUMENTS.

1893.	December	26.	By Commissioners of Gettysburg Monuments, for unexpended balance,	\$61 90
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STATEMENT R.

ASSESSMENT ON PRIVATE ACTS.

1894.	October	30.	By Henry C. Kelsey, Secretary of State, for amount received by him as assessment on private act passed at Legislative session of 1894—Chapter 249, "An Act to authorize the Pennsylvania and New Jersey Railroad Company of the State of New Jersey to connect its railroad with the railroad of the Pennsylvania and New Jersey Railroad Company of the State of Pennsylvania,"	\$25 00
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STATEMENT S.

LICENSE FEE.

1894. October	18.	By Emanuel Nunes, for license fee to sell wearing apparel under act of May 24, 1894,	\$25 00
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STATEMENT T.

ELECTRICAL SUBWAYS.

1893. November	6.	By Amount received from the following named corporations, being apportionment of expenses &c, levied by the State Board of Electrical Subways, for the year 1893 : Hackettstown Electric Light Company,	\$1 24
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STATEMENT t

ELECTRICAL SUBWAYS.

		By amount received by George R. Gray, Treasurer (Statement T),	\$1 24
1894. June	5.	Sea Shore Electric Railway Company, for tax and interest,	1 17
			<hr/> \$2 41

STATE FUND.

DISBURSEMENTS.

Statement	1. Court Expenses,	\$171,826 51
	2. Militia,	130,882 74
	3. State Hospitals,	129,291 45
	4. County Lunatic Asylums,	111,957 74
	5. Legislature,	108,791 24
	6. Public Debt,	92,000 00
	7. Jersey City Armory	88,847 98
	8. Blind and Feeble Minded,	87,705 41
	9. Advertising	78,538 54
	10. State Prison Salaries,	78,081 27
	11. State Prison Maintenance,	77,491 38
	12. Salaries,	74,291 35
	13. Public Roads,	71,731 24
	14. State House Expenses,	71,180 29
	15. Reform School,	67,769 21
	16. Printing,	63,081 08
	17. Loans to Sinking Fund,	50,122 00
	18. Clerical Service,	37,071 85
	19. Home for Disabled Soldiers,	29,895 57
	20. Industrial School,	27,806 58
	21. Arbitration Claims of Robert S. Johnston,	14,582 74
	22. Collateral Inheritance Tax,	14,417 51
	23. Corporation Tax Expenses,	14,275 60
	24. State Capitol,	13,435 79
	25. Fish and Game,	13,398 95
	26. Geological Survey,	13,091 01
	27. State Board of Arbitration,	12,824 30
	28. Trenton Battle Monument,	12,500 00
	29. Dairy Protection,	12,452 84
	30. Agricultural Experiment Station,	11,980 34
	31. Revision of Statutes,	11,433 33
	32. Stationery and Postage,	11,317 62
	33. Labor Inspection,	11,017 45
	34. Agriculture,	10,250 38
	35. Contested Elections,	9,989 25
	36. Law and Equity Reports,	9,534 70
	37. Riparian Commission,	7,968 84
	38. Oyster Commission,	7,349 29
	39. State Board of Health,	7,333 31
	40. New Jersey Commission World's Columbian Exposition,	7,000 00
	41. Legal Expenses,	6,165 99
	42. Pensions,	5,877 13
	43. State Prison Repairs,	5,645 54

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Statement 44.	Bureau of Statistics,	\$5,235 37
45.	Preservation of Records	4,525 43
46.	Electric Subways.	4,401 94
47.	Binding,	2,847 76
48.	Washington Headquarters,	2,500 00
49.	State Library,	2,400 61
50.	Battle Flags,	2,151 95
51.	Discharged Convicts,	2,000 00
52.	Incidentals,	1,875 84
53.	Miscellaneous Corporations,	1,389 50
54.	Constitutional Commission,	1,305 27
55.	Appropriation to furnish State Capitol,	1,107 81
56.	Sinking Fund Expenses,	1,070 57
57.	Weather Service,	999 96
58.	Pleuro-Pneumonia,	901 51
59.	Wrecks,	702 65
60.	State Charities Aid Association,	600 00
61.	Monmouth Battle Monument,	495 96
62.	Tuberculosis Investigation,	453 28
63.	Special Oyster Commission,	433 66
64.	Boundary Line Monuments,	283 19
65.	Prison Reform Congress of the United States,	98 25
66.	Insurance,	75 00
67.	Soldiers' State Bounty,	48 67
68.	Paterson Armory,	43 00
69.	Escheats,	32 70
70.	Fines and Amercements,	10 00
		<hr/>
	Receipts over disbursements,	\$1,930,255 22
		262,817 79
		<hr/>
		\$2,193,073 01

STATEMENT I.

COURT EXPENSES.

1893.		
November 8.	To A. T. McGill, for one month's salary as Chancellor, to November 1, 1893,	\$833 37
	Leon Abbett, for one month's salary as Justice of Supreme Court, to November 8, 1893,	750 00
	Alfred Reed, for one month's salary as Jus- tice of Supreme Court, to November 8, 1893,	750 00
	S. M. Dickinson, for services as Advisory Master, to October 17th, 1893,	350 00
	Prudential Insurance Company of Amer- ica, for three months' rent of Chancery Chambers, to October 31, 1893,	437 50
	John L. Murphy Publishing Company, for blanks stationery, &c., for office of Clerk in Chancery,	20 50
	Robert Lightfoot, for thirteen and one- half days' services as stenographer to Vice Chancellor Green, to October 31, 1893,	135 00

November 14.	To Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to November 8, 1893,	\$833 33
	David A. Depue, for one month's salary as Justice of Supreme Court, to November 15, 1893.	876 10
	B. Van Syckle, for one month's salary as Justice of Supreme Court, to November 15, 1893.	750 00
	Job H. Lippincott, for one month's salary as Justice of Supreme Court, to November 18, 1893.	750 00
	Francis Child, for one month's salary as Justice of Circuit Court, to November 11, 1893.	625 00
	Richard T. Miller, for one month's salary as Judge of Circuit Court, to November 11, 1893.	625 00
	Frederick E. Baker, for eighteen days' services as stenographer to Vice Chancellor Pitney, to October 31, 1893.	180 00
	R. N. Strouse, for five days' services as Sergeant-at-Arms to Vice Chancellor Bird, to November 2, 1893.	15 00
	James P. Rittenhouse, for one day's services as Sergeant-at-Arms to Vice Chancellor Green November 2, 1893	3 00
	Frederick B. Cobbett, for two days' services as Sergeant-at-Arms to Vice Chancellor Pitney, to October 10, 1893.	6 00
	Richard B. Moriarty, for ten days' services as Sergeant-at Arms to Vice Chancellor Pitney, to October 28, 1893.	30 00
21.	Austin P. Johnson, for one day's services as Sergeant-at-Arms to Vice Chancellor Bird October 28, 1893.	3 00
	First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jersey City, to November 1, 1893.	562 50
28.	William J. Magie, for one month's salary as Justice of Supreme Court, to November 28, 1893.	750 00
	Charles G. Garrison, for one month's salary as Justice of Supreme Court, to November 30, 1893.	750 00
	A. T. McGill, for one month's salary as Chancellor, to December 1, 1893.	833 33
	A. V. Van Fleet, for one month's salary as Vice Chancellor, to November 30 1893.	750 00
	John f. Bird, for one month's salary as Vice Chancellor, to November 30, 1893.	750 00
	Robert S. Green, for one month's salary as Vice Chancellor, to November 30, 1893.	750 00
	Henry C. Pitney, for one month's salary as Vice Chancellor, to November 30, 1893.	750 00

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November 28.	To Wickliffe B. Sayre, for one month's salary as Sergeant-at-Arms, Chancery Court, Newark, to November 30, 1893.	\$83 33
	Thomas H. Haggerty, for one month's salary as Sergeant-at-Arms, Chancery Court, Jersey City, to November 30, 1893.	83 33
	William H. Hawkins, for one month's salary as Sergeant-at-Arms, Chancery Court, Camden, to November 30, 1893, Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to November 30, 1893.	40 00
December 5.	Alfred Reed for one month's salary as Justice of Supreme Court, to December 8, 1893.	125 00
	Leon Abbett, for one month's salary as Justice of Supreme Court, to December 8, 1893.	750 00
	Frederick D. Linn & Company, for Diary and Bar Directory of 1893, for Clerk of Supreme Court,	750 00
	Robert Lightfoot, for eleven days' services as stenographer to Vice Chancellor Green, to November 25, 1893.	1 50
	Walter J. Knight, for thirty-five days' services as stenographer to Vice Chancellor Van Fleet, to November 27, 1893.	110 00
	Walter J. Knight, for eleven days' services as stenographer to Vice Chancellor Bird, to November 29, 1893.	350 00
12.	Francis Child, for one month's salary as Judge of Circuit Court, to December 11, 1893.	110 00
	Richard T. Miller, for one month's salary as Judge of Circuit Court, to December 11, 1893.	625 00
	B. Van Syckel, for one month's salary as Justice of Supreme Court, to December 15, 1893.	625 00
	Job H. Lippincott, for one month's salary as Justice of Supreme Court, to December 18, 1893.	750 00
	Frederick E. Baker, for fifteen days' services as stenographer to Vice Chancellor Pitney, to November 29, 1893.	750 00
	Richard B. Moriarty, for fourteen days' services as Sergeant-at-Arms to Vice Chancellor Pitney, to November 30, 1893.	150 00
	Hudson River Ice Company, for ice for Chancery Chambers, Jersey City, to December 1, 1893.	42 00
	Stoll Blank Book and Stationery Company, for typewriter supplies, stationery, &c., for office of Clerk in Chancery,	31 29
	Adams Express Company, for express charges on packages of Clerk in Chancery,	31 30
		4 30

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December 12.	To D. J. Bechtel, for counter and press for seal of the Supreme Court,	\$5 00
	Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to December 8, 1893,	833 33
	J. C. Ackerman, for one day's services as Sergeant-at-Arms to Vice Chancellor Green, November 22, 1893,	3 00
	Maggie A. Helm, for two months' services in office of Clerk of Supreme Court, to November 30, 1893,	100 00
	Otto C. Rhome, for two months' services in office of Clerk of Supreme Court, to November 30, 1893,	36 00
	Edward D. Fox, for services as Pardon Clerk for quarter ending December 16, 1893,	25 00
	Mary Godschalk, for stenographic services to Vice Chancellor Bird, December 5, 1893,	3 00
19.	David A. Depue, for one month's salary as Justice of Supreme Court, to December 15, 1893,	876 10
	William J. Magie, for one month's salary as Justice of Supreme Court, to December 28, 1893,	750 00
	Charles G. Garrison, for one month's salary as Justice of Supreme Court, to December 31, 1893,	750 00
	A. T. McGill, for one month's salary as Chancellor, to January 4, 1894,	833 33
	John T. Bird, for one month's salary as Vice Chancellor, to December 31, 1893,	750 00
	A. V. Van Fleet, for one month's salary as Vice Chancellor, to December 31, 1893,	750 00
	Robert S. Green, for one month's salary as Vice Chancellor, to December 31, 1893,	750 00
	Henry C. Pitney, for one month's salary as Vice Chancellor, to December 31, 1893,	750 00
	Thos. H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Court, Jersey City, to December 31, 1893,	83 33
	Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Court, Newark, to December 31, 1893,	83 33
	Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Court, Camden, and for ice, to December 31, 1893,	43 20
	Walter J. Knight, for one day's services as stenographer to Vice Chancellor Bird, September 13, 1893,	10 00
	Leon Abbett, for one month's salary as Justice of Supreme Court, to January 8, 1894,	750 00
26.	Ellery Robbins, for fourteen days' services as stenographer to Vice Chancellor Bird, to November 28, 1893,	140 00

STATE TREASURER'S REPORT.

December	26.	To Thos. H. Howley, for one day's services as Sergeant-at-Arms to Vice Chancellor Bird, December 18, 1893,	\$3 00	
		New Jersey Typewriter Exchange, for typewriter ribbons for office of Clerk of Supreme Court, December 21, 1893,	21 00	
		Naar, Day & Naar, for blanks, stationery, &c., for Clerk in Chancery, Clerk of Supreme Court and Court of Errors,	502 45	
		George R. Gray, Treasurer, for amount to pay members and officers of Court of Errors and Appeals and Court of Pardons, November term, 1893,	2,160 90	
1894.	January	2.		
			Jonathan Dixon, for three months' salary as Justice of Supreme Court, to January 8, 1894,	2,250 00
			Alfred Reed, for one month's salary as Justice of Supreme Court, to January 8, 1894	750 00
			Thomas Jewett, for one day's services as Sergeant-at-Arms to Vice Chancellor Pitney, December 20, 1893.	3 00
			Reuben Warner, for two days' services as Sergeant-at-Arms to Vice Chancellor Pitney, December 21 and 22, 1893,	6 00
			R. N. Strouse, for three days' services as Sergeant-at-Arms to Vice Chancellor Bird, to December 21, 1893,	9 00
			John B. Johnston, for forty days' services as Sergeant-at-Arms to Vice Chancellor Bird, to January 1, 1894,	120 00
		9.	B. Van Syckel, for one month's salary as Justice of Supreme Court, to January 15, 1894,	750 00
			Francis Child, for one month's salary as Judge of Circuit Court, to January 11, 1894,	625 00
			Richard T. Miller, for one month's salary as Judge of Circuit Court, to January 11, 1894,	625 00
			Theodore Backes, for one day's services as stenographer to Vice Chancellor Bird, December 19, 1893,	10 00
			Robert Lightfoot, for thirteen and one-half days' services as stenograher to Vice Chancellor Green, to December 29, 1893,	135 00
			William J. Williams, for two days' services as Sergeant-at-Arms to Vice Chancellor Pitney, to November 3, 1893,	6 00
			Thomas Decker, for two days' services as Sergeant-at-Arms to Vice Chancellor Pitney, to December 28, 1893,	6 00
			Richard B. Moriarty, for ten days' services as Sergeant-at-Arms to Vice Chancellor Pitney, to December 30, 1893,	30 00

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January	9.	To Stoll Blank Book and Stationery Company, for repairs and supplies for typewriters for office of Clerk in Chancery,	\$18 50
		Thomas R. Howley, for one day's services as Sergeant-at-Arms to Vice Chancellor Bird, January 4, 1894,	3 00
		Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to January 8, 1894,	833 33
		Joseph B. Pierson, for fifty-eight days' services as Sergeant-at-Arms, Supreme Court, to December 30, 1893,	174 00
		Albert H. Cornish, for fifty-eight days' services as Sergeant-at-Arms, Supreme Court, to December 30, 1893,	174 00
		John B. Johnston, for twenty days' services as Sergeant-at-Arms, Court of Chancery, to January 1, 1894,	60 00
	10.	H. C. Tucker, for stamps, pad, &c., for Clerk in Chancery and Clerk of Supreme Court,	7 90
	16.	Job H. Lippincott, for one month's salary as Justice of Supreme Court, to January 18, 1894,	750 00
		Frederick E. Baker, for seventeen days' services as stenographer to Vice Chancellor Pitney, to December 28, 1893,	170 00
		Knickerbocker Ice Company, for ice furnished for use of Chancery Chambers, Newark, quarter ending December 31, 1893,	26 00
		Frederick D. Linn & Company, for three copies of New Jersey Lawyers' Diary for office of Clerk in Chancery,	4 50
		Sidney T. Hampton, for one day's services as Sergeant-at-Arms to Vice Chancellor Bird July 6 1893,	3 00
	23.	David A. Depue, for one month's salary as Justice of Supreme Court, to January 15, 1894,	876 10
		S. M. Dickinson, for services as Advisory Master to January 18, 1894,	350 00
	24.	John T. Bird, for one month's salary as Vice Chancellor, to January 31, 1894,	750 00
		Knight & Gnichtel, for one day's stenographic services to Advisory Master Dickinson, January 12, 1894,	10 00
	30.	Henry C. Pitney, for one month's salary as Vice Chancellor, to January 31, 1894,	750 00
		Robert S. Green, for one month's salary as Vice Chancellor, to January 31, 1894,	750 00
		A. V. Van Fleet, for one month's salary as Vice Chancellor, to January 31, 1894,	750 00
		A. T. McGill, for one month's salary as Chancellor, to February 1, 1894,	833 33
		William J. Magie, for one month's salary as Justice of Supreme Court, to January 28, 1894,	750 00

January	30.	To Charles G. Garrison, for one month's salary as Justice of Supreme Court, to January 31, 1894.	\$750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Court, Jersey City, to January 31, 1894,	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Court, Newark, to January 31, 1894	83 3
		William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Court, Camden, to January 31, 1894.	40 00
		James P. Rittenhouse, for one day's services as Sergeant-at-Arms to Vice Chancellor Green, January 17, 1894,	3 00
February	6.	Leon Abbett, for one month's salary as Justice of Supreme Court, to February 8, 1894.	750 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to February 8, 1894,	750 00
		Richard T. Miller, for one month's salary as Judge of Circuit Court, to February 11, 1894.	625 00
		Francis Child, for one month's salary as Judge of Circuit Court, to February 11, 1894.	625 00
		Henry J. Schoppe, for one day's services as Sergeant-at-Arms to Vice Chancellor Green, January 26, 1894.	3 00
		Robert Lightfoot, for sixteen and one-half days' services as stenographer to Vice Chancellor Bird, to January 30, 1894.	165 00
	13.	Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to February 8, 1894.	833 33
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to February 15, 1894	750 00
		Job H. Lippincott, for one month's salary as Justice of Supreme Court, to February 18, 1894.	750 00
		Frederick E. Baker, for fifteen days' services as stenographer to Vice Chancellor Pitney, to January 31, 1894.	150 00
		Richard B. Moriarty, for sixteen days' services as Sergeant-at-Arms to Vice Chancellor Pitney to January 30, 1894,	48 00
		Edward G. Pettit, for one day's services as Sergeant-at-Arms to Vice Chancellor Green, January 30, 1894.	3 00
		Reuben Warner, for one day's services as Sergeant-at-Arms to Vice Chancellor Pitney, February 1, 1894,	3 00
		Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to February 1, 1894.	125 00

STATE TREASURER'S REPORT.

February	13.	To Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to January 31, 1894.	\$437 50
		Stoll Blank Book and Stationery Company, for repairing typewriter and for stationery, &c., for Clerk in Chancery,	35 25
		Robert Lightfoot, for nine days' services as stenographer to Advisory Master Williams, to February 3, 1894,	90 00
		Chas. H. Fox, for blank books, binding, &c., for Clerk of Supreme Court,	27 50
		David A. Depue, for one month's salary as Justice of Supreme Court, to February 15, 1894,	876 10
		T. F. Fitzgerald, for Manual of Legislature of 1894, twenty copies each for Clerk of Supreme Court and Clerk in Chancery,	40 00
	20.	First National Bank of Jersey City, for three months' rent of Chancery Chambers, Jersey City, to February 1, 1894,	562 50
	28.	Chas G Garrison, for one month's salary as Justice of Supreme Court, to February 28, 1894,	750 00
		William J. Magie, for one month's salary as Justice of Supreme Court, to February 28, 1894,	750 00
		A. T. McGill, for one month's salary as Chancellor, to March 1, 1894,	833 33
		John T. Bird, for one month's salary as Vice Chancellor, to February 28, 1894,	750 00
		Henry C Pitney, for one month's salary as Vice Chancellor, to February 28, 1894,	750 00
		Robert S. Green, for one month's salary as Vice Chancellor, to February 28, 1894,	750 00
		A. V. Van Fleet, for one month's salary as Vice Chancellor, to February 28, 1894,	750 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to February 28, 1894,	83 33
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to February 28, 1894,	83 33
		William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to February 28, 1894,	40 00
March	6.	Alfred Reed, for one month's salary as Justice of Supreme Court, to March 8, 1894,	750 00
		Leon Abbett, for one month's salary as Justice of Supreme Court, to March 8, 1894,	750 00
		Francis Child, for one month's salary as Judge of Circuit Court, to March 11, 1894,	625 00

March	6.	To Richard T. Miller, for one month's salary as Judge of Circuit Court, to March 11, 1894	\$625 00
		Ellery Robbins, for fourteen days' services as stenographer to Vice Chancellor Bird to February 27, 1894.	140 00
		Robert Lightfoot, for four days' services as stenographer to Advisory Master Williams, to January 31, 1894.	40 00
		James P. Rittenhouse, for one day's services as Sergeant-at-Arms to Vice Chancellor Bird, March 1, 1894.	3 00
		Stoll Blank Book and Stationery Company, for blanks, typewriters' supplies, &c., for Clerk in Chancery.	22 60
		A. P. Little, for typewriter supplies for Clerk of Supreme Court.	11 00
		Robert Lightfoot, for sixteen days' services as stenographer to Vice Chancellor Green, to February 27, 1894.	160 00
		Chas H Fox, for blank books, binding, &c., for Clerk in Chancery.	131 75
	13.	Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to March 8, 1894.	833 33
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to March 15, 1894.	750 00
		Job H Lippincott, for one month's salary as Justice of Supreme Court, to March 18, 1894.	750 00
		W. J. Knight, for eleven days' services as stenographer to Vice Chancellor Bird, to February 21, 1894.	110 00
		Frederick E. Baker for fifteen days' services as stenographer to Vice Chancellor Pitney, to February 28th, 1894.	150 00
		W. J. Knight, for twenty-five days' services as stenographer to Vice Chancellor Van Fleet, to February 28, 1894.	250 00
		Richard B. Moriarty, for twelve days' services as Sergeant-at-Arms to Vice Chancellor Pitney, to February 24, 1894.	36 00
		David A Depue, for one month's salary as Justice of Supreme Court, to March 15, 1894.	876 10
		Edward D. Fox, for three months' services as Pardon Clerk, to March 16, 1894.	25 00
	20.	Stoll Blank Book and Stationery Company, for repairing typewriter of Clerk of Supreme Court.	2 00
		John L. Murphy Publishing Company, for blanks, stationery, &c. for Clerk in Chancery.	61 35
		Washington B. Williams, for services as Advisory Master of Court of Chancery, February 20 to December 21, 1893.	362 50

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March	27.	To Charles G. Garrison, for one month's salary as Justice of Supreme Court, to March 31, 1894,	\$750 00
		A. T. McGill, for one month's salary as Chancellor, to April 1, 1894,	833 33
		John T. Bird, for one month's salary as Vice Chancellor, to March 31, 1894,	750 00
		Robert S. Green, for one month's salary as Vice Chancellor, to March 31, 1894,	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to March 31, 1894,	750 00
		A. V. Van Fleet, for one month's salary as Vice Chancellor, to March 31, 1894,	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Court, Jersey City, to March 31, 1894,	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Court, Newark, to March 31, 1894,	83 33
		William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Court, Camden, to March 31, 1894,	40 00
		Naar, Day & Naar, for stationery, printing, &c., for Clerk in Chancery, Clerk of Supreme Court and Secretary of State,	268 55
			<hr/>
			\$70,333 31

STATEMENT 1½.

COURT EXPENSES.

1894.		To amount paid by George R. Gray, Treasurer (Statement 1),	\$70,333 31
April	3.	Robert Lightfoot, for seventeen and one-half days' services as stenographer to Vice Chancellor Green, to March 30, 1894,	175 00
	5.	Jonathan Dixon, for three months' salary as Justice of Supreme Court, to April 8, 1894,	2,250 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to April 8, 1894,	750 00
		Leon Abbett, for one month's salary as Justice of Supreme Court, to April 8, 1894,	750 00
	6.	Allan McDermott, Clerk, for services rendered arranging and docketing pleadings, &c, to April 1, 1894,	570 00
	10.	Richard T. Miller, for one month's salary as Judge of Circuit Court to April 11, 1891,	625 00
		Francis Child, for one month's salary as Judge of Circuit Court, to April 11, 1894,	625 00

STATE TREASURER'S REPORT.

April	10.	To Frederick E. Baker, for sixteen days' services as stenographer to Vice Chancellor Pitney, to March 29, 1894.	\$160 00
		Richard B. Moriarty, for thirteen days' services as Sergeant-at-Arms, to Vice Chancellor Pitney, to March 31, 1894. . .	39 00
		Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to April 8, 1894.	833 33
	12.	George B. Swain, Treasurer, for amount to pay members and officers, Court of Errors and Appeals and Court of Pardons, March term, 1894.	2,386 70
	17.	David A. Depue, for one month's salary as Justice of Supreme Court, to April 15, 1894.	876 10
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to April 15, 1894.	750 00
		Job H. Lippincott, for one month's salary as Justice of Supreme Court, to April 18, 1894.	750 00
	19.	William J. Magie, for one month's salary as Justice of Supreme Court, to April 22, 1894.	750 00
	26.	A. T. McGill, for one month's salary as Chancellor, to May 1, 1894.	833 33
		A. V. Van Fleet, for one month's salary as Vice Chancellor, to April 30, 1894. .	750 00
		John T. Bird, for one month's salary as Vice Chancellor to April 30, 1894. . . .	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to April 30, 1894. .	750 00
		Robert S. Green, for one month's salary as Vice Chancellor, to April 30, 1894. .	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to April 30, 1894.	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to April 30, 1894. .	83 33
		William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to April 30, 1894. .	40 00
		Charles G. Garrison, for one month's salary as Justice of Supreme Court, to April 30, 1894.	750 00
		Joseph B. Pierson, for fifty-nine days' services as Sergeant-at-Arms, Supreme Court, to April 24, 1894.	177 00
		Albert H. Cornish, for fifty-nine days' services as Sergeant-at-Arms, Supreme Court, to April 24 1894.	177 00
May	3.	Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to May 1, 1894.	125 00

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May	3.	To Richard B. Moriarty for eleven days' services as Sergeant-at-Arms to Vice Chancellor Pitney, to April 28, 1894.	\$33 00
		John B. Johnston, for fifty days' services as Sergeant-at-Arms to Vice Chancellor Bird, to May 1, 1894,	150 00
		Albert H. Cornish, for ten days' services as Sergeant-at-Arms to Chancellor McGill, to May 1, 1894,	30 00
		John L. Murphy Publishing Company, for 500 copies rules furnished Secretary of State for Court of Errors and Appeals,	7 75
	8.	Alfred Reed, for one month's salary as Justice of Supreme Court, to May 8, 1894,	750 00
		Leon Abbett, for one month's salary as Justice of Supreme Court, to May 8, 1894	750 00
		S. M. Dickinson, for services as Advisory Master, to April 17, 1894,	350 00
		Robert Lightfoot, for fourteen days' services as stenographer to Vice Chancellor Green, to April 30, 1894,	140 00
		Prudential Insurance Company of America, for rent of Chancery Chambers, Newark, for quarter ending April 30, 1894,	437 50
		Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to May 8, 1894.	833 33
	10.	Francis Child, for one month's salary as Judge of Circuit Court, to May 11, 1894,	625 00
		Richard T. Miller, for one month's salary as Judge of Circuit Court, to May 11, 1894.	625 00
		Frederick E. Baker, for eighteen days' services as stenographer to Vice Chancellor Pitney, to April 30, 1894,	180 00
	15.	David A. Depue, for one month's salary as Justice of Supreme Court, to May 15, 1894,	876 10
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to May 15, 1894,	750 00
		First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jersey City, to May 1, 1894,	562 50
	17.	Job H. Lippincott, for one month's salary as Justice of Supreme Court, to May 18, 1894,	750 00
	22.	William J. Magie, for one month's salary as Justice of Supreme Court, to May 22, 1894,	750 00
		Edward H. Sweeney, for one hundred and eighty hours' services in office of Clerk of Supreme Court, to May 21, 1894, . . .	54 00
		Charles W Grover, for two days' services as Sergeant-at-Arms to Vice Chancellor Bird, May 16 and 17, 1894,	6 00

May	22.	To T. S. Buck, for stamp and pad for office of Clerk of Supreme Court,	\$1 85
	29.	A. T. McGill, for one month's salary as Chancellor, o June 1, 1894,	833 33
		Robert S. Green, for one month's salary as Vice Chancellor, to May 31, 1894,	750 00
		A. V. Van Fleet, for one month's salary as Vice Chancellor to May 31, 1894,	750 00
		John F. Bird for one month's salary as Vice Chancellor, to May 31, 1894,	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor to May 31, 1894,	750 00
		Charles G. Garrison, for one month's salary as Justice of Supreme Court, to May 31, 1894	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Court, Jersey City, to May 31, 1894,	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant at-Arms, Chancery Court, Newark, to May 31, 1894,	83 33
		William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Court, Camden, to May 31 1894,	40 00
June	5.	Frederick E. Baker, for seventeen days' services as stenographer to Vice Chancellor Pitney, to May 28, 1894,	170 00
		Richard B. Moriarty, for ten days' services as Sergeant-at-Arms to Vice Chancellor Pitney, to May 30, 1894,	30 00
		Robert Lightfoot, for fourteen and one-half days' services as stenographer to Vice Chancellor Green, to May 31, 1894,	145 00
		Ellery Robbins, for twenty-five days' services as stenographer to Vice Chancellor Bird, to May 31, 1894,	250 00
		H. C. Tucker, for stamps ribbons and eyelets for office of Clerk of Supreme Court,	7 87
		Charles H. Fox, for record-books, canvas covers, &c., for office of Clerk in Chancery,	42 60
	7	Leon Abbett, for one month's salary as Justice of Supreme Court, to June 8, 1894,	750 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to June 8, 1894,	750 00
		Francis Child, for one month's salary as Judge of Circuit Court, to June 11, 1894,	625 00
		Richard T. Miller, for one month's salary as Judge of Circuit Court, to June 11, 1894,	625 00
	12.	Fred S. Salmon, for three days' services as stenographer to Vice Chancellor Bird, to April 27, 1894,	30 00
		Walter J. Knight, for three days' services as stenographer to Vice Chancellor Bird, to May 17, 1894,	30 00

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June	12.	To Walter J. Knight, for twenty-eight days' services as stenographer to Vice Chancellor Van Fleet, to May 31, 1894. . . .	\$280 00
		Stoll Blank Book and Stationery Company, for typewriter material, repairs, &c., for office of Clerk in Chancery, . .	49 85
		George W. Black for three days' services as stenographer to Vice Chancellor Green, to April 30, 1894.	30 00
	14.	Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to June 8, 1894,	833 33
		David A. Depue, for one month's salary as Justice of Supreme Court, to June 15, 1894	876 10
		B Van Syckel, for one month's salary as Justice of Supreme Court, to June 15, 1894,	750 00
		Job H. Lippincott, for one month's salary as Justice of Supreme Court, to June 18 1894,	750 00
	19	John L. Murphy Publishing Company, for stationery, &c., for office of Clerk in Chancery,	87 90
		Edward D. Fox for three months' services as Pardon Clerk, for quarter ending June 16, 1894	25 00
	21.	William J. Magie, for one month's salary as Justice of Supreme Court, to June 22, 1894,	750 00
	26.	James M Walling, for one day's services as Sergeant-at-Arms to Vice Chancellor Pitney June 20, 1894.	3 00
		Robert S. Green for one month's salary as Vice Chancellor, to June 30, 1894. . . .	750 00
	28.	Charles G Garrison, for one month's salary as Justice of Supreme Court, to June 30, 1894.	750 00
		A T. McGill, for one month's salary as Chancellor, to July 1, 1894	833 33
		John T. Bird, for one month's services as Vice Chancellor, to June 30, 1894. . . .	750 00
		A. V. Van Fleet, for one month's salary as Vice Chancellor, to June 30th, 1894, . .	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to June 30, 1894,	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to June 30, 1894.	83 33
		William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to June 30, 1894.	40 00
		T. F. Fitzgerald, Trenton Directories for Clerk of Supreme Court and Clerk in Chancery, one copy each,	6 00
		Naar Day & Naar, for blanks and stationery for Clerk of Supreme Court, Clerk in Chancery and Secretary of State,	189 38

STATE TREASURER'S REPORT.

July	3.	To Henry C Pitney, for one month's salary as Vice Chancellor, to June 30, 1894,	\$750 00
		W. H. Hawkins, for ice furnished at Chancery Chambers, Camden,	3 90
	5.	Jonathan Dixon, for three months' salary as Justice of Supreme Court, to July 8, 1894,	2,250 00
		Leon Abbett, for one month's salary as Justice of Supreme Court, to July 8, 1894,	750 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to July 8, 1894,	750 00
	10.	Richard T. Miller, for one month's salary as Judge of Circuit Court, to July 11, 1894,	625 00
		Frederick E. Baker, for thirteen days' services as stenographer to Vice Chancellor Pitney, to June 28, 1894,	130 00
		Robert Lightfoot, for seventeen days' services as stenographer to Vice Chancellor Green, to June 30, 1894,	170 00
		R. N. Strouse, for two days' services as Sergeant-at-Arms to Vice Chancellor Bird, June 15 and 29, 1894,	6 00
		Richard Moriarty, for fifteen days' services as Sergeant-at-Arms to Vice Chancellor Pitney, to June 30, 1894,	45 00
		Naar, Day & Naar, for stationery for offices of Clerk in Chancery and Clerk of Supreme Court,	456 02
	12.	Francis Child, for one month's salary as Judge of Circuit Court, to July 11, 1894,	625 00
		B. Van Syckle, for one month's salary as Justice of Supreme Court, to July 15, 1894,	750 00
		W. H. Harrison, for one day's services as Sergeant-at-Arms to Advisory Master Williams, July 6, 1894,	3 00
		Stoll Blank Book and Stationery Company, for exchange of typewriter and for typewriter materials for Clerk in Chancery,	95 53
		MacCrellish & Quigley, for blanks, &c., for office of Clerk in Chancery,	59 25
		Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to July 8, 1894,	833 33
	17.	David A. Depue, for one month's salary as Justice of Supreme Court, to July 15, 1894,	876 10
		Washington B. Williams, for fourteen days' services as Advisory Master, to June 28, 1894,	350 00
		James P. Rittenhouse, for one day's services as Sergeant-at-Arms to Vice Chancellor Pitney, July 1, 1894,	3 00
		Job H. Lippincott, for one month's salary as Justice of Supreme Court, to July 18, 1894,	750 00

July	27.	To Richard B. Moriarty, for ten days' services as Sergeant-at-Arms to Vice Chancellor Pitney, to July 18,	\$30 00
	31.	Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to July 31, 1894,	750 00
		A. T. McGill, for one month's salary as Chancellor, to July 31, 1894,	833 33
		Henry C. Pitney, for one month's salary as Vice Chancellor, to July 31, 1894,	750 00
		John T. Bird, for one month's salary as Vice Chancellor, to July 31, 1894,	750 00
		A. V. Van Fleet, for one month's salary as Vice Chancellor, to July 31, 1894,	750 00
		Robert S. Green, for one month's salary as Vice Chancellor, to July 31, 1894,	750 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to July 31, 1894,	83 33
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to July 31, 1894,	83 33
		William H. Hawkins, for one month's services as Sergeant at-Arms, Chancery Chambers, Camden, to July 31, 1894,	40 00
		Robert Lightfoot, for six days' services as stenographer to Vice Chancellor Green, to July 12, 1894,	60 00
		S. M. Dickinson, for services as Advisory Master, Court of Chancery, to July 18, 1894	350 00
		Clifford Stanley Sims, for per diem and mileage as Judge of Court of Errors and Appeals and Court of Pardons, June term, 1894,	184 00
		Abraham C. Smith, for per diem and mileage as Judge of Court of Errors and Appeals and Court of Pardons, June term, 1894,	452 00
		Gottfried Krueger, for per diem and mileage as Judge of Court of Errors and Appeals and Court of Pardons, June term 1894,	313 00
		John W. Bogert, for per diem and mileage as Judge of Court of Errors and Appeals and Court of Pardons, June term, 1894,	450 00
		Hendrick H. Brown, for per diem and mileage as Judge of Court of Errors and Appeals and Court of Pardons, June term, 1894,	332 70
		Joseph B. Pierson, for nineteen days' services as Sergeant-at-Arms, Court of Errors and Appeals, June term, 1894,	57 00
		Albert H. Cornish, for nineteen days' services as Sergeant-at-Arms, Court of Errors and Appeals June term, 1894,	57 00
		Edward D. Fox, for seventeen days' services as Sergeant-at-Arms, Court of Pardons June term, 1894,	51 00

July	31.	To A. H. Rickey, for expenses incurred as Clerk of Court of Pardons, June term, 1894,	\$11 25
August	7.	John R. Emery, for services as Advisory Master, to July 28, 1894,	100 00
		Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to August 8, 1894	833 33
		Naar, Day & Naar, for balance due for stationery for Clerk in Chancery and Clerk of Supreme Court,	206 76
		MacCrellish & Quigley, for blanks for Clerk in Chancery,	198 75
	10.	Leon Abbett, for one month's salary as Justice of Supreme Court, to August 8, 1894	750 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to August 8, 1894,	750 00
		David A. Depue for one month's salary as Justice of Supreme Court, to August 15, 1894,	876 10
	14.	Albert H. Cornish, for fifty-five days' services as Sergeant-at-Arms, Supreme Court, to August 3, 1894	165 00
		Joseph B. Pierson, for fifty-five days' services as Sergeant-at-Arms, Supreme Court, to August 3, 1894	165 00
	16.	B Van Syckel, for one month's salary as Justice of Supreme Court, to August 15, 1894,	750 00
		Richard T. Miller for one month's salary as Judge of Circuit Court, to August 11, 1894,	625 00
		Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to July 31, 1894,	437 50
		John L. Murphy Publishing Company, for stationery, blanks &c., for Clerk in Chancery,	25 05
	21.	Job H. Lippincott, for one month's salary as Justice of Supreme Court, to August 18, 1894,	750 00
		Albert H. Cornish, for three months' services as Sergeant-at-Arms, Chancery Court, Trenton, to August 1, 1894,	125 00
		First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jersey City to August 1, 1894	562 50
	24.	Francis Child, for one month's salary as Judge of Circuit Court, to August 11, 1894,	625 00
	28	A. T. McGill, for one month's salary as Chancellor, to September 1, 1894,	833 33
		Henry C. Pitney, for one month's salary as Vice Chancellor, to August 31, 1894,	750 00
		A. V. Van Fleet, for one month's salary as Vice Chancellor, to August 31, 1894,	750 00

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August	28.	To Robert S. Green, for one month's salary as Vice Chancellor, to August 31, 1894.	\$750 00
		Wickliffe B. Sayre for one month's services as Sergeant-at-Arms, Chancery Court, Newark, to August 31, 1894. . . .	83 33
		Thomas H Haggerty, for one month's services as Sergeant-at-Arms, Chancery Court, Jersey City, to August 31, 1894.	83 33
		William H. Hawkins for one month's services as Sergeant-at-Arms, Chancery Court, Camden to August 31, 1894. . . .	40 00
		Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to August 1, 1894.	125 00
September	4.	Charles G. Garrison for one month's salary as Justice of Supreme Court, to August 31, 1894.	750 00
		John T. Bird, for one month's salary as Vice Chancellor, to August 31, 1894. . . .	750 00
		Walter J. Knight, for three days' services as stenographer to Vice Chancellor Bird and two days to Vice Chancellor Van Fleet, to August 28, 1894,	230 00
		Walter J. Knight, for one day's services as stenographer to Advisory Master Emery and six days to Advisory Master Adams, to August 9, 1894,	70 00
	7.	Leon Abbett, for one month's salary as Justice of Supreme Court, to September 8, 1894,	750 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to September 8, 1894,	750 00
		Richard B. Moriarity, for eleven days' services as Sergeant-at-Arms to Vice Chancellor Pitney to August 31, 1894.	33 00
		Chas. H. Fox, for five enrolled decrees, binding abstracts, &c., for Clerk in Chancery.	68 75
		Charles H. Fox, for blank books, &c., for Clerk of Supreme Court,	154 50
		Theodore Backes, for one day's services as stenographer to Vice Chancellor Bird, August 6, 1894,	10 00
		Francis Child, for one month's salary as Judge of Circuit Court to September 11, 1894,	625 00
	11.	Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to September 8, 1894,	833 33
		Richard T. Miller, for one month's salary as Judge of Circuit Court, to September 11, 1894,	625 00
		Frederick E. Baker, for twelve days' services as stenographer to Vice Chancellor Pitney, to August 31, 1894,	120 00
		Edward D. Fox, for services as Pardon Clerk for quarter ending September 16, 1894,	25 00

September	11.	To Ellery Robbins, for fifteen days' services as stenographer to Vice Chancellor Bird, to July 24, 1894.	\$150 00
	13.	B. Van Syckel for one month's salary as Justice of Supreme Court, to September 15, 1894,	750 00
		Job H. Lippincott, for one month's salary as Justice of Supreme Court, to September 18, 1894.	750 00
		Stoll Blank Book and Stationery Company, for repairing typewriter, blank books, &c., for Clerk in Chancery.	8 45
	18.	William J. Magie, for two months' salary as Justice of Supreme Court, to August 22, 1894,	1,500 00
		David A. Depue, for one month's salary as Justice of Supreme Court, to September 15, 1894,	876 10
	25.	Charles G. Garrison, for one month's salary as Justice of Supreme Court, to September 30, 1894,	750 00
		William J. Magie, for one month's salary as Justice of Supreme Court, to September 22, 1894,	750 00
		A. T. McGill, for one month's salary as Chancellor, to October 1, 1894,	833 33
		A. V. Van Fleet, for one month's salary as Vice Chancellor, to September 30, 1894.	750 00
		John T. Bird, for one month's salary as Vice Chancellor, to September 30, 1894,	750 00
		Robert S. Green, for one month's salary as Vice Chancellor, to September 30, 1894,	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to September 30, 1894.	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Court, Jersey City, to September 30, 1894.	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Court, Newark, to September 30, 1894,	83 33
		Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Court, Camden, to September 30, 1894,	40 00
October	2.	Walter J. Knight, for two days' services as stenographer to Advisory Master Williams, to September 10, 1894,	20 00
		F. L. Solomon, for one day's services as stenographer to Vice Chancellor Bird, September 1, 1894,	10 00
	5.	Richard B. Moriarity, for twenty-one days' services as Sergeant-at-Arms to Vice Chancellor Pitney, to September 28, 1894,	63 00

STATE TREASURER'S REPORT.

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October	5.	To Robert Lightfoot, for services as stenographer to Advisory Master W. B. Williams, to October 3, 1894,	\$95 00
		Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to October 8, 1894,	833 37
		Naar, Day & Naar, for binding, stationery, &c., for Clerk of Supreme Court, to September 24, 1894,	45 20
	9.	Jonathon Dixon, to three months' salary as Justice of Supreme Court, to October 8, 1894,	2,250 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to October 8, 1894	750 00
		Leon Abbett, for one month's salary as Justice of Supreme Court, to October 8, 1894	750 00
		Frederick E. Baker, for thirteen days' services as stenographer to Vice Chancellor Pitney, to September 24, 1894,	130 00
		Richard T. Miller, for one month's salary as Judge of Circuit Court, to October 11, 1894,	625 00
		Chas. H. Fox, for ten enrolled decrees, &c., furnished Clerk in Chancery, to October 5, 1894,	121 50
	11.	Francis Child, for one month's salary as Judge of Circuit Court, to October 11, 1894,	625 00
	16.	David A. Depue, for one month's salary as Justice of Supreme Court, to October 15, 1894,	876 10
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to October 15, 1894	750 00
		Job H. Lippincott, for one month's salary as Justice of Supreme Court, to October 18, 1894,	750 00
		William J. Magie, for one month's salary as Justice of Supreme Court, to October 22 1894,	750 00
	29.	John T. Bird, for one month's salary as Vice Chancellor, to October 31, 1894,	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to October 31, 1894,	750 00
		Allan McDermott, Clerk, for amount paid for postage and expressage on Chancery records sent and received to October 1, 1894,	51 96
		Charles G. Garrison, for one month's salary as Justice of Supreme Court, to October 31, 1894,	750 00
		Robert S. Green, for one month's salary as Vice Chancellor, to October 31, 1894,	750 00
		Frederic Adams, for services as Advisory Master, to September 28, 1894,	400 00

October	29.	To Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Court, Newark, to October 31, 1894,	\$83 37
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Court, Jersey City, to October 31, 1894,	83 37
		William H. Hawkins, for one month's services as Sergeant-at-Arms, Camden, to October 31, 1894,	40 00
		A. V. Van Fleet, for one month's salary as Vice Chancellor, to October 31, 1894,	750 00
	30.	S. M. Dickinson, for services as Advisory Master to October 17, 1894,	350 00
	31.	Rachael G. Butler, for services as stenographer to Advisory Master W. B. Williams, to October 1, 1894	5 00
			<hr/>
			\$171,826 51

STATEMENT 2.

MILITIA.

1893.	November	8.	To Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent and employes at Camp grounds for month of October, 1893,	\$181 25
			Richard A. Donnelly, Quartermaster-General, for expenses of court-martial held at Paterson, August 7, 1893,	195 40
			Joseph W. Plume Major-General, for per diem and mileage as President of State Military Board meetings, from December 21, 1892, to October 17, 1893,	194 80
			William J. Sewell, Brigadier-General, for per diem and mileage as member of State Military Board meetings, from December 21, 1892, to October 17, 1893,	76 80
			P. F. Wanser, Brigadier-General, for per diem and mileage as member of State Military Board meetings, from December 21, 1892, to October 17, 1893,	148 80
			Alexander C. Oliphant, Division Inspector, for services at Sea Girt during encampment of First Brigade, July 24 to 29, 1893,	42 00
			Colonel William F. Decker, for twenty-eight days' services on Rifle Range, in July, August and September, 1893,	140 00
			William H. Earley, Deputy Quartermaster-General, for expenses of Governor and party in Washington with Rifle Team, October 20, 1893,	55 00
			Jacob VanCulin, for subsistence supplies furnished at Sea Girt during rifle practice, season of 1893,	21 84
			Pennsylvania Globe Gas Light Company, for lighting encampment of First Brigade, Sea Girt, from July 22 to 29, 1893,	172 50

STATE TREASURER'S REPORT.

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November 8.	To G. V. W. Burroughs, for medical supplies for encampment of First Brigade, Sea Girt, to July 26, 1893,	\$134 49
	T. Antonides & Son, for medical supplies for encampment of First Brigade, Sea Girt, to July 25, 1893,	132 87
	Clark Bros.' Company, for crockery for use of National Guard,	19 95
	Pennsylvania Railroad Company, for transportation of National Guard during months of July, August and September, 1893,	3,888 51
	New York and Long Branch Railroad Company, for transportation of National Guard during months of July, August and September, 1893,	2,748 94
	Central Railroad Company of New Jersey, for transportation of National Guard during months of July, August and September, 1893,	1,591 85
	Delaware, Lackawanna and Western Railroad Company, for transportation of National Guard during months of July, August and September, 1893,	160 28
	New York, Susquehanna and Western Railroad Company, for transportation of National Guard during months of July, August and September, 1893,	151 86
	Wm. Dolton & Co., for subsistence for troops of Second Brigade, National Guard, on occasion of unveiling of Trenton Battle Monument, October 19, 1893,	18 08
	John L. Murphy Publishing Company, for blanks, stationery, &c, for office of Adjutant-General,	205 75
	Gideon C. Burt, for hire of four horses for use of Gatling gun, Company B, on occasion of unveiling of Trenton Battle Monument, October 19, 1893,	8 00
14.	Alex. C. Yard, Postmaster, for postage stamps for Adjutant-General's office,	75 00
21.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for Quartermaster-General's department, to December 31, 1893,	99 83
	Chas. F. Myers, Major and Surgeon Second Regiment, for twenty-six days' services as Post Surgeon at Rifle Range, to September 9, 1893,	104 00
	William S. Righter, Lieutenant-Colonel and Paymaster, for twenty days' services on Rifle Range, to September 9, 1893,	80 00
	Captain Alvin H. Graff, for forty-six days' services on Rifle Range, to September 9, 1893,	138 00

November 21.	To Captain E. V. Stockham, for fourteen days' services on Rifle Range, to September 9, 1893,	\$42 00
	Charles A. Reid, Inspector of Rifle Practice, for thirteen days' services on Rifle Range, to September 9, 1893,	39 00
	Major D. A. Currie, for nineteen days' services on Rifle Range, to September 9, 1893,	76 00
28.	James S. Kiger, for one month's services in Adjutant-General's office, to November 30, 1893,	150 00
	Alice Provost, for one month's services in Adjutant-General's office, to November 30, 1893,	50 00
	Samuel S. Armstrong, for one month's services in Quartermaster-General's office, to November 30, 1893,	150 00
	J. Frank Hunold, for one month's services in Quartermaster-General's office, to November 30, 1893,	60 00
	Charles F. Snowden, M. S. K., for amount of payroll of employes at Arsenal for month of November, 1893,	433 00
	Cavalry Company "A," National Guard, for subsistence, forage and hire of horses, occasion of unveiling of Trenton Battle Monument,	137 00
	Lehigh and Hudson River Railway Company, for transportation of Company "G," Seventh Regiment, occasion of unveiling of Trenton Battle Monument,	49 45
	New Jersey and New York Railroad Company, for transportation of Brigade Staff and Second Regiment National Guard, during months of May and July, 1893,	29 75
	Keypoint and Matawan Street Railroad Company, for transportation of Company "G," Third Regiment, October 19 and November 15, 1893,	10 80
	Pennsylvania Railroad Company, for transportation National Guard during months of September and October, 1893,	1,535 60
	New York, Lake Erie and Western Railroad Company, for transportation of National Guard during months of February, March, May, July and September, 1893,	56 75
	Adams Express Company, for express charges on packages of Adjutant-General,	3 10
December 5.	FitzGibbon & Crisp, for repairs to wagons, ordnance, &c.,	32 50
	L. N. Clayton, for brushes for cylinder for cleaning and rebronzing arms at Arsenal,	14 00
	Trenton Battle Monument Association, for rations for Second Brigade, National Guard, occasion of unveiling Trenton Battle Monument,	469 00

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December	5.	To L. U. Maltby, for entertaining officers of Russian Navy during encampment of First Brigade,	\$155 60
		Frederick Voss, for music on occasion of serenade of Russian Navy during encampment of First Brigade,	65 00
		Pennsylvania Railroad Company, for freight charges on military stores carried during months of October and November, 1893,	61 20
		United States Express Company, for express charges on military stores carried during months of September and October, 1893,	10 20
		Lieutenant-Colonel Charles Y. Bamford, for forty-two days' service in Department of Rifle Practice during 1893,	168 00
	12.	Richard A. Donnelly, Quartermaster-General, for expenses of Court Martial convened at Paterson, August 17, 1893,	9 00
		Adams Express Company, for express charges on packages of Adjutant-General,	23 50
		United States Express Company, for express charges on packages of Adjutant-General,	8 30
		St. James Hotel, for subsistence for officers of Russian Navy visiting Camp Werts, Sea Girt,	107 70
		Lieutenant-Colonel D. B. Murphy, for thirty-one days' services and expenses pursuant to General Orders No. 6, Headquarters Second Brigade, Camden, October 25th, 1893,	257 01
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of superintendent and employes at Camp grounds for month of November, 1893,	836 56
		D. C. Yates, for hay furnished at Arsenal,	29 20
	19.	James S. Kiger, for one month's service in Adjutant-General's office to December 31, 1893,	150 00
		Alice Provost, for one month's service in Adjutant-General's office, to December 31, 1893,	50 00
		Samuel S. Armstrong, for one month's service in Quartermaster-General's office, to December 31, 1894,	150 00
		Adams Express Company, for express charges on military stores carried during months of October and November, 1893,	10 90
		C. Ribsam & Sons, for plow and plowshares for use at Camp grounds,	29 85
		J. C. Smith & Wallace Company, for oats furnished at Camp grounds,	50 00
		New York Horse Manure Transportation Company for manure furnished at Camp grounds,	1,277 17

STATE TREASURER'S REPORT.

December	19.	To N. Boynton & Company, for cotton duck and sewing twine for repairs to tents	\$35 50
		J. Frank Hunold, for one month's service in Quartermaster General's office, to December 31, 1893.	75 00
		Charles F. Snowden, M. S. K., for amount of pay-roll of employes at Arsenal for month of December, 1893	435 00
		John M. Campbell, for services in Department of Rifle Practice, preparing statistics for annual report of Inspector-General for 1893.	210 00
	26.	Horstmann Bros. & Company, for saddle-cloths for orderlies of staff of Second Brigade, National Guard,	6 00
		Peter B. Poland, for moving buildings at Camp grounds,	60 00
1894.			
January	2.	S. Zigenfuss & Company, for forage furnished at Arsenal,	190 71
		Naar, Day & Naar, for stationery and blanks for office of Quartermaster-General,	63 83
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of superintendent and employes at Camp grounds for month of December, 1893,	558 67
	9.	William D. Cowan, for uniforms for Hospital and Ambulance Corps Third and Sixth Regiments, National Guards, furnished,	167 75
		Alexander C. Yard, Postmaster, for postage stamps for Quartermaster-General and one-year's box rent for offices of Quartermaster-General and Adjutant-General,	72 00
		Pennsylvania Railroad Company, for freight charges on military stores carried during the month of December, 1893.	22 44
		New Jersey Typewriter Exchange, for mimeograph for office of Quartermaster-General,	15 00
	23.	Hayes Bros., for marksmen badges, decorations, &c., for marksmen of National Guard,	1,318 25
		Sullivan, Vail & Company, for clothing for making uniforms for National Guard,	2,850 51
		W. A. Squire & Company, for tent buttons, &c., for repairs to tents,	25 75
		Philadelphia and Reading Railroad Company, for transportation furnished National Guard,	1 30
		Delaware, Lackawanna and Western Railroad Company, for transportation furnished National Guard,	58 44
		Central Railroad Company of New Jersey, for transportation furnished National Guard,	463 27

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January	23.	To Water Department of Board of Public Works, for water used at Arsenal, . . .	\$3 50
		Adams Express Company, for express charges on packages of Adjutant-General, . . .	2 10
		Adams Express Company, for express charges on military stores carried during month of December, 1893, . . .	4 60
		United States Express Company, for express charges on military stores carried during months of November and December, 1893, . . .	6 30
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for Quartermaster General's department, to March 31, 1894, . . .	45 75
	24.	James S. Kiger, for one month's services in Adjutant-General's office, to January 31, 1894 . . .	150 00
		Alice Provost, for balance for services in Adjutant-General's office for months of November, December and one month, to January 31, 1894, . . .	74 99
		Samuel S. Armstrong, for one month's services in Quartermaster-General's office, to January 31, 1894, . . .	150 00
		J. Frank Hunold, for one month's services in Quartermaster-General's office, to January 31 1894 . . .	75 00
		Chas. F. Snowden, M. S. K., for amount of pay-roll of tent makers, repairing tents for use of National Guard, January 1 to 31, 1894, . . .	121 50
		Chas. F. Snowden, M. S. K., for amount of pay-roll of employes at Arsenal for month of January, 1894, . . .	322 50
		R. A. Donnelly, Paymaster-General, for amount of pay-roll of Camden contingent of Hospital and Ambulance Corps, Camp of First Brigade, National Guard, 1893, . . .	54 00
	30.	D. J. Bechtel for hand stamps for office of Quartermaster General, . . .	5 10
		Hubschneidt Building and Wood Working Company, for repairs to Range of Company D, Second Regiment, for use of State Team for match with District of Columbia Team, . . .	46 66
		Pennsylvania Railroad Company, for transportation of National Guard during months of November and December, 1893, . . .	256 74
February	13.	R. A. Donnelly, Quartermaster-General, for amount of pay-roll of superintendent and employes at Camp grounds for month of January, 1894, . . .	299 14
		T. F. Fitzgerald, for twenty copies of Manual of Legislature of 1894 for Adjutant-General, . . .	20 00

STATE TREASURER'S REPORT.

February	13.	To T. F. Fitzgerald, for ten copies of Manual of Legislature of 1894 for Quartermaster-General,	\$10 00
		Hayes Brothers for crosses, badges and bars for marksmen of National Guard, season of 1893,	20 80
		J. C. Smith & Wallace Company, for oats furnished at Camp grounds,	50 00
	20.	F. S. Katzenbach & Company, for hardware, &c., for account of National Guard,	112 89
		H. C. Tucker, for self-inking dating stamp for office of Quartermaster-General,	5 50
		Alex. C. Yard, Postmaster, for postage stamps and postal cards for office of Adjutant-General,	106 00
		Pennsylvania Railroad Company, for freight charges on military stores carried during the month of January, 1894,	25 26
	28.	James S. Kiger, for one month's service in Adjutant-General's office, to February 28, 1894,	150 00
		Alice Provost, for one month's services in Adjutant-General's office, to February 28, 1894,	58 33
		Samuel S. Armstrong, for one month's services in Quartermaster-General's office, to February 28, 1894,	150 00
		J. Frank Hunold, for one month's services in Quartermaster-General's office, to February 28, 1894,	75 00
		Chas. F. Snowden, M. S. K., for amount of pay roll of employes at Arsenal, month of February, 1894,	282 00
		Chas. F. Snowden, M. S. K., for amount of pay roll of tent makers, repairing tents, February 1 to 28, 1894,	126 00
		Adams Express Company, for express charges on packages of Adjutant-General,	1 25
March	13.	Rich'd A. Donnelly, Quartermaster-General, for amount of pay roll of Superintendent and employes at camp grounds, month of February, 1894,	154 00
		Enoch Eldridge, for hay furnished at Arsenal,	20 97
		Chas. H. Fox, for books of accounts, &c., for Quartermaster-General's office,	25 60
		Pennsylvania Railroad Company, for freight charges on military stores carried during the month of February, 1894,	7 28
		Adams Express Company, for express charges on military stores carried during the months of January and February, 1894,	9 00

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March	13.	To John L. Murphy Publishing Company, for blanks, stationery, &c., for office of Adjutant-General,	\$314 10
	27.	James S. Kiger, for one month's services in Adjutant-General's office, to March 31, 1894.	150 00
		Alice Provost, for one month's services in Adjutant-General's office, to March 31, 1894.	58 33
		Samuel S. Armstrong, for one month's services in Quartermaster-General's office, to March 31, 1894.	150 00
		J. Frank Hunold, for one month's services in Quartermaster-General's office, to March 31, 1894.	75 00
		H. C. Tucker, for repairing stamps, type-writer ribbon, &c., for Adjutant-General's office,	8 50
		Chas. F. Snowden, M. S. K., for amount of pay roll of employes at Arsenal, month of March, 1894.	285 75
		Chas. F. Snowden, M. S. K., for amount of pay roll of tent makers, repairing tents, month of March, 1894.	158 63
			<hr/>
			\$28,430 43

STATEMENT 2 1/2.

MILITIA.

1894.		To amount paid by George R. Gray, Treasurer (Statement 2),	\$28 430 43
April	5.	Richard A. Donnelly, Quartermaster General, for amount of pay-roll of superintendent and employes at Camp grounds, month of March, 1894.	339 76
	6.	Scovill Manufacturing Company, for gilt buttons for uniforms for National Guards,	240 00
		Water Department Board of Public Works, for water used at State Arsenal, to April 1, 1894.	4 20
		Pennsylvania Railroad Company, for freight charges on military stores carried during month of March, 1894.	17 23
	10.	J. C. Smith & Wallace Company, for oats furnished at Camp grounds,	77 50
		Thomas Crawford, for horseshoes furnished for State Arsenal,	15 50
		Lieutenant-Colonel William S. Righter, Paymaster, for appropriation of 1894 to Division Headquarters, National Guards,	500 00
		Major Enos Runyon, Paymaster, for appropriation of 1894 to First Brigade Headquarters, National Guards,	500 00

STATE TREASURER'S REPORT.

April	10.	To Major Kenneth J. Duncan, Paymaster, for balance of appropriation of 1894 to Second Brigade Headquarters, National Guard,	\$494 51
		Major Kenneth J. Duncan, Paymaster, for balance of appropriation of 1894 and amount of special appropriation of 1894 to Gatling Gun Company B, National Guard,	625 16
		Captain Nathan V. Compton, Paymaster, for balance of appropriation of 1894 to Third Regiment, National Guard,	4,493 08
		Captain Frank J. Mathews, Paymaster, for balance of appropriation of 1894 to Fourth Regiment, National Guard,	2,743 05
		Captain Nathan Haines, Paymaster for balance of appropriation of 1894 to Sixth Regiment, National Guard,	2,943 43
		Lieutenant C. Edward Murray, Paymaster, for balance of appropriation of 1894 to Seventh Regiment, National Guard,	3,717 27
		Captain Nathan Haines, Paymaster, for appropriation of 1894 to Sixth Regiment, National Guard, under Act of April 15, 1884,	1,200 00
		Captain H. B. Schureman, Paymaster, for balance of appropriation of 1894 to First Regiment, National Guard,	6,082 56
	12.	Alexander C. Yard Postmaster, for postage stamps for Adjutant-General's office,	20 00
	17.	John Boyle & Company, for canopy tent for use of National Guard,	88 00
		J. H. Wilson, for chevrons for uniforms for National Guard,	213 95
		United States Express Company, for express charges for military stores carried during months of February and March, 1894,	2 55
	19.	Lieutenant Albert B. Strange, Paymaster, for balance of appropriation of 1894 to Second Regiment, National Guard,	3,966 88
		Adams Express Company, for express charges on packages of Adjutant-General,	3 45
	24.	Lieutenant C. Edward Murry, Paymaster, for amount of appropriation from March 9, 1888, to April 1, 1889, to Company G, Seventh Regiment, National Guard,	531 51
	26.	James S. Kiger, for one month's services in Adjutant-General's office, to April 30, 1894,	150 00
		Alice Provost, for one month's services in Adjutant-General's office, to April 30, 1894,	58 33
		Sam'l S. Armstrong, for one month's services in Quartermaster-General's office, to April 30, 1894,	150 00

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April	26.	To J. Frank Hunold, for one month's services in Quartermaster-General's office, to April 30, 1894.	\$75 00
		Chas. F. Snowden, M. S. K., for amount of pay-roll of employes at Arsenal, for month of April, 1894.	276 25
		Chas. F. Snowden, M. S. K., for amount of pay-roll of tent makers, repairing tents, for month of April, 1894.	145 13
		Edward H. Croasdale, for straw furnished Arsenal,	11 55
May	1.	Pennsylvania Railroad Company, for transportation furnished National Guard during months of January, February and March, 1894,	11 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for Quartermaster-General's department, quarter ending June 30, 1894.	45 75
		John L. Murphy Publishing Company, for blanks, stationery, &c., for Adjutant-General's office.	59 00
	3.	Rich'd A. Donnelly, Quartermaster-General, for amount of pay-roll of superintendent and employes at Camp grounds, month of April, 1894.	517 75
	8.	Adams Express Company, for express charges on military stores carried during Month of March 1894.	3 20
		Adams Express Company, for express charges on packages sent and received by office of Adjutant-General,	3 35
		Lieutenant A. B. Strange, Paymaster, for amounts expended for transportation of Companies D and L, Second Regiment, National Guard, to attend Battalion drills.	34 80
	15.	Peter Wilkes, for iron work for target frame carriages for Rifle Range,	9 11
		Pennsylvania Railroad Company, for freight charges on military stores carried during the month of April, 1894,	15 27
	24.	William D. Cowan, for account of uniforms for the First, Fourth and Sixth Regiments, National Guard, during months of April and May, 1894.	2,500 00
	29.	James S. Kiger, for one month's services in Adjutant-General's office, to May 31, 1894.	150 00
		Alice Provost, for one month's services in Adjutant-General's office, to May 31, 1894.	58 33
		Sam'l S. Armstrong, for one month's services in Quartermaster-General's office, to May 31, 1894.	150 00
		J. Frank Hunold, for one month's services in Quartermaster-General's office, to May 31, 1894,	75 00

STATE TREASURER'S REPORT.

May	29.	To Chas. F. Snowden, M S K., for amount of pay-roll of employes at Arsenal, for month of May, 1894,	\$294 75
		Chas. F. Snowden, M S K., for amount of pay-roll of tent makers, repairing tents, for month of May, 1894,	149 63
		Adams Express Company, for express charges on military stores carried during month of April, 1894,	1 70
		New Jersey and New York Railroad Company, for transportation furnished Company L, Second Regiment, March 15 and April 10, 1894,	21 40
		Receivers New York, Lake Erie and Western Railroad Company, for transportation furnished National Guard during months of October and November, 1893, and January and March, 1894,	9 92
		United States Express Company, for express charges on military stores carried during month of April, 1894,	2 00
June	5.	Frank H. Lalor, Postmaster, for postage stamps for office of Adjutant-General,	90 00
		Lieutenant-Colonel D. B. Murphy, for thirty-one days' services and expenses, pursuant to General Order No. 1, Headquarters of Second Brigade, National Guard, Camden, April 14, 1894,	256 07
	7.	Richard A. Donnelly, Quartermaster-General for amount of pay-roll of Superintendent, employees and teams, at Camp grounds, month of May, 1894,	752 89
		Lieutenant-Colonel Franklin Gauntt, for eighteen days' services as Surgeon at Rifle Range, from July 10 to September 9, 1893,	72 00
	12.	Captain James E. Fleming, for appropriation to Cavalry Company A, National Guard, for current year,	1,000 00
		Henry D. Scudder, for lumber for making target frame carriages, for use on Rifle Range	41 07
		C Ribsam & Sons, for roller and scraper, for use at Camp grounds,	75 00
		Charles Lining, for gravel furnished at Camp grounds	135 60
		Michael Hurley, for coal furnished at Arsenal	32 00
		John L. Murphy Publishing Company, for blanks, stationery, &c., for Adjutant-General's office,	113 90
		Pennsylvania Railroad Company, for freight charges on military stores carried during month of May, 1894,	8 00
		United States Express Company, for express charges on packages of Adjutant-General,	1 35

STATE TREASURER'S REPORT.

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June	12.	To Adams Express Company, for express charges on packages of Adjutant-General,	\$1 20
	14.	William D. Cowan, for balance due uniforms for First, Second, Third, Fourth, Sixth and Seventh Regiments, National Guard, months of March, April and May, 1894.	2,060 93
		Captain Nathan Haines, Paymaster, for balance of appropriation to Company K. Sixth Regiment, from May 8, 1894, to April 1, 1895	407 73
		Adams Express Company, for express charges on military stores carried during month of May, 1894.	6 05
		United States Express Company, for express charges on military stores carried during month of May, 1894,	3 70
	21.	R. A. Donnelly, Quartermaster-General, for account of expenses of construction, &c., of encampment of Second Brigade, at Sea Girt, in July, 1894,	7,000 00
		R. A. Donnelly, Paymaster-General, for account of amount of pay of troops of Second Brigade for services at annual encampment at Sea Girt, in July, 1894,	15,000 00
		John L. Murphy Publishing Company, for envelopes for office of Quartermaster-General,	33 25
	26.	Pennsylvania Railroad Company, for transportation of National Guard during months of April and May, 1894,	826 71
	28.	James S. Kiger, for one month's services in Adjutant-General's office, to June 30, 1894	150 00
		Alice Provost, for one month's services in Adjutant-General's office, to June 30, 1894.	58 33
		Samuel S. Armstrong, for one month's services in Quartermaster-General's office, to June 30, 1894.	150 00
		J. Frank Hunold, for one month's services in Quartermaster-General's office, to June 30th, 1894,	75 00
		Chas F. Snowden, M. S. K., for amount of pay roll of employes at Arsenal for month of June, 1894.	433 00
		T. F. Fitzgerald, for Trenton Directory for Adjutant-General's and Quartermaster-General's offices, one copy each,	6 00
July	3.	Charles H Fox, for transportation books for office of Quartermaster-General,	33 00
		R. A. Donnelly, Quartermaster-General, for amount of pay roll of Superintendent and employes at Camp grounds, month of June, 1894,	843 77
		R. A. Donnelly, Quartermaster-General, for amount of pay roll of Superintendent and employes at Rifle Range, June 2 to 30, 1894,	532 02

STATE TREASURER'S REPORT.

July	10.	Naar, Day & Naar, for stationery for office of Adjutant-General.	\$22 29
		T. B. Peddie & Company, for knapsacks for use of National Guard.	3,195 50
		Pennsylvania Railroad Company, for freight charges on military stores carried during month of June, 1894.	113 28
		United States Express Company, for express charges on packages of Adjutant-General.	1 85
	12.	A. J. Rider, for exchange of horses for use at camp grounds	262 50
		John L. Murphy Publishing Company, for blanks stationery, &c., for office of Adjutant-General	212 75
		Adams Express Company, for express charges on military stores carried during month of June, 1894	10 90
		Frank H. Lalor, Postmaster, for postage stamps for office of Quartermaster-General.	20 00
		United States Express Company, for express charges on military stores carried during month of June, 1894.	1 70
	17.	Scovill Manufacturing Company, for buttons for uniforms of National Guard.	150 00
		Peter Wilks, for iron work for target frame carriages for Rifle Range.	5 09
		Trenton Water Works, for water used at Arsenal, for quarter ending June 30, 1894	3 72
		Keyport and Matawan Street Railroad Company, for transportation of Company G, Third Regiment, National Guard.	9 20
		Henry D. Scudder, for lumber for making boxes and target frames for National Guard.	43 61
	27.	R. A. Donnelly, Quartermaster-General, for amount of pay roll of Superintendent and assistants at Rifle Range, July 2 to 14, 1894.	568 75
		Charles Boltwood, for twenty-seven days' services as Inspector and mustering officer of First Brigade, National Guard, to June 15, 1894.	221 67
		Bowdish Pearce, for painting and varnishing headquarters cottage, mess hall, tanks, &c., at camp grounds.	335 23
	31.	James S. Kiger, for one month's services in Adjutant-General's office, to July 31, 1894	150 00
		Alice Provost, for one month's services in Adjutant-General's office, to July 31, 1894	58 33
		Samuel S. Armstrong, for one month's services in Quartermaster-General's office, to July 31, 1894.	150 00

STATE TREASURER'S REPORT.

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July	31.	To J. Frank Hunold, for one month's services in Quartermaster-General's office, to July 31, 1894.	\$75 00
		Charles F. Snowden, M S K., for amount of payroll of employes of State Arsenal, month of July, 1894,	358 50
August	7.	R. A. Donnelly, Quartermaster-General, for amount of payroll of employes at Camp grounds, to July 31, 1894,	1,560 75
		United States Express Company, for express charges on packages of Adjutant-General's office,	1 85
		Benjamin R. Pearce, for work and rigging furnished for raising pole at Camp grounds,	108 00
	10.	Benjamin R. Pearce, for raising small flag-pole and moving tank and tank-house at Camp grounds	50 00
		John L. Murphy Publishing Company, for blanks, stationery, &c., for Adjutant-General's office,	193 45
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones and privileges of exchange for Quartermaster-General's Department, to September 30, 1894,	45 75
	14.	H. K. Mulford Company, for supplies for use of Medical Department of National Guard,	148 74
		Gowdy & Pitcher, for difference in exchange of wagon for use at Camp grounds,	150 00
		George Woolford, six-thousand-gallon cedar tank for use at Camp Grounds,	60 00
		E. F. Beck & Son, for harness furnished for use at Camp grounds,	140 00
		Pennsylvania Railroad Company, for freight charges on military stores carried during month of July, 1894,	166 86
		R. A. Donnelly, Quartermaster-General, for expenses of General Court Martial held at Trenton,	288 50
		Alexander C. Oliphant, for six days' services at Sea Girt, Camp of Second Brigade, and horse-hire, July 15 to 21, 1894,	32 00
	16.	Adams Express Company, for express charges on packages of Adjutant-General,	1 25
		Adams Express Company, for express charges on military stores carried during month of July, 1894,	23 30
	21.	Stoll & Cole Company, for mattresses, cots and stools for use of National Guard,	645 20
		William L. Brown, for corn and straw for use at Camp Grounds,	51 49
		Samuel E. Allen, for corn for use at Camp grounds,	33 90

August	21.	To J. P. Wyckoff, for forage for use at Camp grounds,	\$72 60
		Philadelphia and Reading Railroad Company, for freight charges on military stores carried during month of July, 1894,	1 81
		United States Express Company, for express charges on military stores carried during month of July, 1894,	2 85
		New York and New Jersey Telephone Company, for rental of telephone and maintenance of lines at Camp grounds, year ending July 1, 1895,	230 00
		R. A. Donnelly, Paymaster-General, for balance of amount of pay of troops of Second Brigade, for services at annual encampment at Sea Girt in July, 1894,	1,716 00
	24.	R. A. Donnelly, Quartermaster-General, for amount of payroll of Superintendent and employes at Rifle Range, July 30 to August 11, 1894,	857 00
	28.	James S Kiger, for one month's services in Adjutant-General's office, to August 31, 1894,	150 00
		Alice Provost, for one month's services in Adjutant-General's office, to August 31, 1894,	58 33
		Samuel S. Armstrong, for one month's services in Quartermaster-General's office, to August 31, 1894,	150 00
		J. Frank Hunold, for one month's services in Quartermaster-General's office, to August 31, 1894,	75 00
		J. H. Wilson, for silken colors, bunting, flags, &c., for use of National Guard,	449 18
		Charles Lewis, for lumber for making flooring for tents for use of National Guard,	168 66
		F. S. Katzenbach & Company, for hardware, water pipe fittings, &c., for use of National Guard,	289 98
		Bloom & Godley, for camp stools for use of National Guard,	5 16
		O. H. Brown, for chairs for use of National Guard	31 80
		Conover & Purdy, for matting, &c., furnished at Camp grounds,	132 51
		Morrill M. Hough, for hardware, &c., furnished at Camp grounds,	22 45
		William P. Taylor, for lumber, &c., furnished at Camp grounds	31 39
		M. M. Marks & Son, for repairs to stoves and ranges at Camp grounds,	172 04
		Rogers & Bro., for tableware for use at State Headquarters, Sea Girt,	144 35
		P. T. V. Schoick, for materials for repairs at State Headquarters, Sea Girt,	28 48

STATE TREASURER'S REPORT.

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August	28.	To J. H. Morris, for lumber, &c., for work done at Camp grounds, month of July, 1894,	\$941 66
		William D. Cowan, for amount on account for uniforms made for Third, Sixth and Seventh Regiments, June and July, 1894,	2,000 00
		Charles H. Mount, for hay furnished at Arsenal,	13 55
		Charles F. Snowden, Military Storekeeper, for amount of pay-roll of employes at Arsenal, month of August, 1894,	458 50
		D. P. Forst & Company, for commissary stores for Second Brigade Encampment, July, 1894,	758 38
		William Dolton & Company, for commissary stores for Second Brigade Encampment, July, 1894,	600 49
		D. T. Reed, for repairs at State Headquarters and work on new tank at Camp grounds,	26 40
		R. A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent and employes at Rifle Range, August 13 to 25, 1894,	827 00
		R. A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent and employes at Camp grounds, to August 31, 1894,	503 38
	7.	Chickering & Sons, for piano furnished State Headquarters, Sea Girt	333 00
		H. O'Neil & Company, for tableware furnished State Headquarters, Sea Girt,	306 17
		Fred A. Canfield, for professional services and expenses laying out roads at Camp grounds,	246 66
	11.	R. A. Donnelly, Quartermaster-General, for amount of pay-roll of superintendent and employes at Rifle Range, August 27 to September 8, 1894,	901 75
	25.	James S. Kiger, for one month's services in Adjutant-General's office, to September 30, 1894,	150 00
		Alice Provost, for one month's services in Adjutant-General's office, to September 30, 1894,	58 33
		Samuel S. Armstrong, for one month's services in Quartermaster-General's office, to September 30, 1894,	150 00
		J. Frank Hunold, for one month's services in Quartermaster-General's office, to September 30, 1894,	75 00
		Pennsylvania Railroad Company, for freight charges on military stores, to August 1, 1894,	62 51
		John L. Murphy Publishing Company, for printing laws of National Guard and stationery, blanks, &c., furnished Adjutant-General, to August 30, 1894,	395 25

STATE TREASURER'S REPORT.

September	25.	To Captain Chas. H. Springsted, Inspector Rifle Practice. Fourth Regiment, National Guard, for services and expenses as Range Officer, from August 13 to 25, 1894,	\$54 00
		C. W. Irwin, Captain and Inspector Rifle Practice Third Regiment, National Guard, for services and expenses as Range Officer, from July 9 to August 4, 1894	54 00
		Chas. F. Snowden, M. S. K., for amount of pay-roll of superintendent and employes at Arsenal, month of August, 1894,	422 50
		Hartley & Graham, for cleaning rods furnished Rifle Range,	3 00
	28.	Wm. C. Heppenheimer, for services and expenses at Court of Inquiry, at request of General Plume,	64 60
		E. S. Vanleer, for lumber and building material used at Range, June 5 to August 31, 1894,	272 55
		J. C. Smith & Wallace Company, for five hundred bags oats furnished State Camp, June 29, 1894,	550 00
		Edward P. Meany, for services and mileage at Court of Inquiry, at request of General Plume,	124 80
		John T. Van Cleef, for services and mileage and disbursements Court of Inquiry, at request of General Plume,	203 30
		Bird W. Spencer, for services and mileage at Court of Inquiry, at request of General Plume.	164 90
		Herbert W. Knight, for services as stenographer Court of Inquiry, at request of General Plume,	1,156 40
October	2.	Adams Express Company, for express charges on military stores for August, 1894,	23 60
		Naar, Day & Naar, for blanks and stationery furnished Quartermaster-General,	215 59
		Thomas Crawford, Jr., for horseshoeing for horses at State Arsenal,	12 50
		Naar, Day & Naar, for adjusting typewriter, &c., for Adjutant-General,	5 00
		John C. Owens, Colonel and Assistant Inspector-General Rifle Practice, New Jersey, for services and expenses as Range Officer, from July 9 to September 15, 1894,	377 00
		Rich'd A. Donnelly, Quartermaster-General for amount of pay-roll of superintendent and employes at Camp ground, month of September, 1894,	337 75
	5.	Major Chas. B. Leavitt, for services and expenses as Surgeon at Rifle Range, from August 6 to 25, 1894,	110 00

STATE TREASURER'S REPORT.

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October	5.	To United States Express Company, for express charges on military stores during month of August, 1894,	\$1 30
		James K. Walsh, Captain Company E, First Regiment National Guard New Jersey, for services and expenses as Range officer at Rifle Range, from August 13 to September 1, 1894,	81 00
	9.	Bird W. Spencer, for services and expenses as Inspector-General of Rifle Practice at Range during 1894,	345 00
		Colonel William F. Decker, for services and expenses as Assistant Inspector-General of Rifle Practice at Range, from July 7 to September 15, 1894,	299 00
		Captain Alvin H. Graff, for services and expenses as Assistant Post Quartermaster at Sea Girt, from July 9 to September 15, 1894,	225 00
		Alfred Debrow, for board of Captain James L. Bodell, Superintendent of Rifle Range, June 3 to September 26, 1894,	82 50
		Captain John S. Cook, for services and expenses as Range officer during Rifle Practice, from August 20 to 31, 1894,	49 50
		Lieutenant-Colonel Charles F. W. Myers, for services and expenses as Surgeon during Rifle Practice, September 10 to 15, 1894,	33 00
		Pennsylvania Railroad Company, for freight charges on military stores during September, 1894,	27 64
		Captain William B. E. Miller, for four days' services and expenses as Range officer during Rifle Practice, 1894,	18 00
		George W. Sherman & Company, for wood cuts and rubber stamp for Department of Rifle Practice, August 22, 1894,	5 00
	11.	Captain Charles A. Ried, for services and expenses as Range officer at Sea Girt, season of 1894,	58 50
		F. S. Katzenbach & Company, for hardware, &c., furnished Quartermaster-General's Department, from August 4 to September 25, 1894,	39 25
		Scudder & Dunham, for muslin and flannel for flags at Sea Girt,	22 68
	16.	Alvin H. Graff, Captain and Quartermaster, for amounts paid for entries and expenses of New Jersey team in matches at Sea Girt,	160 00
		Willis Thompson, for horseshoeing and blacksmith work at State Camp Grounds,	260 49
		E. S. Vanleer, for lumber and building-material for repairs at State Camp, from December 1, 1893, to July 14, 1894,	173 02

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October	16.	To H. K. Mulford, for medicine panniers with medicine covers for National Guard, August 16, 1894,	\$106 50
		R. Frank Newman, for harness furnished and repaired at State Camp, from September 16, 1893, to September 3, 1894,	93 75
		Davison & Miller, for professional attendance and medicines as Veterinary Surgeons at Sea Girt, from September 18, 1893, to July 10, 1894,	79 50
		Captain John R. Jones, for services and expenses as Range officer at Sea Girt, from July 23 to August 11, 1894,	72 00
		Pennsylvania Railroad Company, for transportation on account of National Guard, between Sea Girt and Monmouth Junction,	66 22
		Raritan River Railroad Company, for transportation of Third Regiment, National Guard, to and from Sea Girt, July 14 and 21, 1894,	63 30
		Thomas E. Hardy, for repairs to wagons at State Camp, from September 26, 1893, to August 15 1894,	52 50
		William W. Henderson, for lime furnished at State Camp grounds,	14 96
		Henry Dye, for painting wagons in use at State Camp grounds,	17 35
		Keyport and Matawan Street Railway Company, for transportation furnished Company G, Third Regiment, National Guard, to and from Sea Girt,	8 20
		Consolidation Traction Company, Jersey City and Bergen Division, for transportation furnished members Second Regiment, First Brigade, National Guard, to Rifle Range, August 2, 1894,	4 75
		United States Express Company, for express charges on military stores during month of August, 1894,	1 10
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent and employees at Rifle Range, from September 10th to 26th, 1894, . . .	757 47
		Albert S. Jones for seventeen days services and expenses as clerk to Inspector-General of Rifle Practice, from September 26th to October 16th, 1894,	59 50
	18.	Adams Express Company, for express charges on military stores carried during September, 1894,	2 00
	23.	New York and Long Branch Railroad Company for military transportation furnished National Guard during months of July, August and September, 1894. .	2,637 69
		Central Railroad Company of New Jersey, for military transportation furnished National Guard during months of July and August, 1894,	1,222 04

STATE TREASURER'S REPORT.

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October	23.	To Delaware, Lackawanna and Western Railroad Company, for military transportation furnished National Guard during month of August, 1894,	\$240	34
		Captain DeDancey G. Walker, for services and expenses as Post-Adjutant at Sea Girt, from July 7th to September 15th, 1894	229	50
		Howard Osborn, for soap, oil, paints, grass seeds, &c., for State Camp grounds, October 14, 1893, to September 15, 1894.	220	40
		Spring Lake Ice Company, for ice furnished at State Camp grounds, to September 15, 1894.	166	86
		Major D. A. Currie, for services and expenses as Range officer at Sea Girt during season of 1894,	82	20
		Dennison Manufacturing Company, for pasters and paper targets for use of National Guard at Sea Girt, to September 7, 1894.	72	11
		Lizzie Maire, for laundry work done at State Camp grounds, from July 31st to September 15th, 1894,	55	11
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone and privilege of the exchange for the Quartermaster-General's department, from October 1 to December 31, 1894	45	75
		Major Charles B. Leavitt, for services and expenses as Post Surgeon at Rifle Range, from August 25 to September 1, 1894	33	00
		Thomas Crawford, for horse shoeing for horses at State Arsenal, from April 2 to July 9, 1894,	9	25
		Michael Hurley, for coal furnished at State Arsenal, to October, 15, 1894.	232	50
	29.	James S. Kiger, for one month's services in Adjutant-General's office, to October 31, 1894.	150	00
		Alice Provost, for one month's services in Adjutant-General's office, to October 31, 1894.	58	33
		Samuel S. Armstrong, for one month's services in Quartermaster-General's office, to October 31, 1894.	150	00
		J. Frank Hunold, for one month's services in Quartermaster-General's office, to October 31, 1894,	75	00
		Charles F. Snowden, M. S. K., for amount of pay roll of employes at Arsenal for month of October, 1894,	445	50
		Frank H. Lalor, Postmaster, for postage stamps furnished office of Quartermaster-General, to October 19, 1894,	26	00

STATE TREASURER'S REPORT.

October	29.	To W. B. E. Miller, D. V. S., for services and medicines furnished as Veterinary Surgeon at State Camp, to September 18, 1894	\$21 00
		Lieutenant Colonel Franklin Gauntt, for services and expenses as Post Surgeon at Sea Girt during season of rifle practice, July 9 to September 17, 1894,	170 50
		William D. Cowan, for uniforms made for non-commission staff of First, Second, Third, Sixth and Seventh Regiments and Hospital and Ambulance Corps. . .	1,177 35
	30.	Addie Robinson, for subsistence furnished employes of State at Sea Girt during July and August, 1894,	23 00
		Richard A. Donnelly, Quartermaster-General, for amount of pay roll of Superintendent and employes at camp grounds for month of October, 1894,	196 00
		Edmund Burrough, for 2,750 pounds of hay for State Arsenal,	16 50
			<hr/>
			\$130,882 74

STATEMENT 3.

STATE HOSPITALS.

1894.	November	8.	To Jeremiah O'Rourke, for expenses as member of Board of Managers of State Hospitals, to November 9, 1893,	\$58 50
		14.	G. C. Hinchman, Treasurer, for support, &c., of forty-five insane convicts at Morris Plains for quarter ending October 30, 1893,	4,025 48
			William S. Yard, for nine days' services making appraisement of personal property at Trenton, to November 7, 1893, . .	27 00
			John C. Owens, for nine days' services making appraisement of personal property at Trenton, to November 7, 1893, . .	27 00
		21.	Robert Kilgore, for eight days' services and expenses making appraisement of personal property at Morris Plains, to November 3, 1893,	36 00
			James P. Sullivan, for eight days' services and expenses making appraisement of personal property at Morris Plains, to November 3, 1893,	36 00
		28.	G. C. Hinchman, Treasurer, for support of eight hundred and seventy-six patients at Morris Plains for quarter ending November 15, 1893,	10,887 57
			James E. Moon, for one month's services as Secretary of Board of Managers of State Hospitals, to November 30, 1893, . .	83 33

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December	5.	Harvey H. Johnson, Treasurer, for support of eight hundred and twenty-six patients at Trenton for quarter ending November 15, 1893,	\$10,192 28
		Harvey H. Johnson, Treasurer, for support, &c., of eighteen insane convicts at Trenton for quarter ending November 15, 1893,	1,712 45
	19.	James E. Moon, for one month's services as Secretary of Board of Managers of State Hospitals, to December 31, 1893,	83 33
1894.			
January	2.	William H. Earley, Warden, for salaries of officers of State Hospitals at Trenton for quarter ending December 31, 1893,	2,300 00
		I. M. Shepard, M. D., for medical examination of Morris Feldman and George McDowell, insane convicts in State Prison,	20 00
		D. Schleimer, for expenses as member of Board of Managers of State Hospitals, to December 27, 1893,	71 30
	9	M. K. Everitt, Warden, for salaries of officers of State Hospital, Morris Plains, for quarter ending December 31, 1893,	2,236 66
	16.	F. Heintze, for expenses as member of Board of Managers of State Hospitals, to January 1, 1894,	52 65
		John H. Patterson, Keeper, for expenses in transferring Edward Hubbel, an insane convict, to State Hospital at Morris Plains,	16 44
	30.	James E. Moon, for one month's services as Secretary of Board of Managers of State Hospitals, to January 31, 1894,	83 33
February	13.	G. C. Hinchman, Treasurer, for support, &c., of forty-six insane convicts at Morris Plains for quarter ending January 30, 1894,	4,101 82
	20.	Jeremiah O'Rourke, for expenses as member of Board of Managers of State Hospitals, to February 14, 1894,	36 00
	28.	G. C. Hinchman, Treasurer, for support of eight hundred and seventy-four patients at Morris Plains for quarter ending February 15, 1894,	10,953 28
		James E. Moon, for one month's services as Secretary of Board of Managers of State Hospitals, to February 28, 1894,	83 33
		Harvey H. Johnson, Treasurer, for support of eight hundred and thirty-six patients at Trenton for quarter ending February 15, 1894,	10,325 00
		Harvey H. Johnson, Treasurer, for support, &c., of twenty insane convicts at Trenton for quarter ending February 15, 1894,	1,709 10
March	20.	William H. Earley, Warden, for salaries of officers of State Hospital, Trenton, for quarter ending March 31, 1894,	2,300 00

March	27.	To James E. Moon, for one month's services as Secretary of Board of Managers of State Hospitals, to March 31, 1894,	\$83 33
		M. K. Everitt, Warden, for salaries of officers of State Hospital, Morris Plains, for quarter ending March 31, 1894,	2,275 00
			<hr/> \$63,816 18

STATEMENT 3½.

STATE HOSPITALS.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 3),	\$63,816 18
April	3.	Frederick Walter, for expenses as member of Board of Managers of State Hospitals, to April 1, 1894,	217 21
	5.	D. Schleimer, for expenses as member of Board of Managers of State Hospitals, to April 3, 1894,	116 25
	26.	James E. Moon, for one month's services as Secretary of Board of Managers of State Hospitals to April 30, 1894,	83 33
May	8.	G. C. Hinchman, Treasurer, for support, &c., of forty-three insane convicts at Morris Plains, for quarter ending April 30, 1894,	4,041 50
	22.	James E. Moon Secretary, for expenses as Secretary of Board of Managers of State Hospitals, to May 7, 1894,	126 78
	24.	G. C. Hinchman, Treasurer, for support of eight hundred and ninety-nine patients at Morris Plains, for quarter ending May 15, 1894,	11,134 00
		Harvey H. Johnson, Treasurer, for support of eight hundred and fifty-one patients at Trenton, for quarter ending May 15, 1894,	10,469 00
		Harvey H. Johnson, Treasurer, for support, &c., of nineteen insane convicts at Trenton for quarter ending May 15 1894,	1,769 65
	29.	Ferdinand Heintze, for expenses as member of Board of Managers of State Hospitals to May 23, 1894,	73 55
		James E. Moon, for one month's services as Secretary of Board of Managers of State Hospitals, to May 31, 1894,	83 33
June	12.	D. Schleimer, for expenses as member of Board of Managers of State Hospitals, to May 25, 1894,	26 25
	19.	Jeremiah O'Rourke, for expenses as member of Board of Managers of State Hospitals to May 8, 1894,	36 00
July	5.	William H. Earley, Warden, for salaries of officers of State Hospital, Trenton, for quarter ending June 30, 1894,	2,300 00

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July	10.	To M. K. Everitt, Warden, for salaries of officers of State Hospital, Morris Plains, for quarter ending June 30 1894,	\$2,550 00
		Charles H. Green, for one month's services as Secretary of Board of Managers of State Hospitals, to July 7, 1894,	83 33
	12.	John H. Patterson, Keeper, for expenses in transferring Patrick Mack and James Forman, insane convicts, to State Hospital, Morris Plains,	24 83
	24.	John H. Patterson, for expenses in transferring Vito Curo and Eugene Jackson, insane convicts, to State Hospital, Morris Plains,	24 38
		Cornelius Shepherd, for medical examination of five insane convicts in New Jersey State Prison,	50 00
August	7.	G. C. Hinchman, Treasurer, for support, &c., of forty-eight insane convicts at Morris Plains, for quarter ending July 30, 1894,	4,052 55
	14.	John H. Patterson, Keeper, for expenses in transferring Joseph A. Mitch, insane convict, to State Hospital, Morris Plains,	16 40
	16.	Frederick Walter, for expenses as member Board of Managers of State Hospitals, from April 1, 1894, to expiration of term of office,	11 92
	24.	G. C. Hinchman, Treasurer, for support of nine hundred and fourteen patients at Morris Plains, for quarter ending August 15, 1894,	11,337 57
		Harvey H. Johnson, Treasurer, for support of eight hundred and fifty-nine patients at Trenton, for quarter ending August 15, 1894,	10,615 00
		Harvey H. Johnson, Treasurer, for support, &c., of twenty insane convicts at Trenton, for quarter ending August 15, 1894,	1,845 95
September	7.	Cornelius Shepherd, for medical examination of two insane convicts in State Prison,	20 00
	11.	John H. Patterson, Keeper, for expenses in transferring Peter Gramis, insane convict, to Morris Plains,	16 49
October	2.	William H. Earley, Warden, for salaries of officers of State Hospital, Trenton, for quarter ending September 30, 1894,	1,550 00
		Charles H. Green, for three months' services as Secretary of Board of Managers of State Hospitals, to October 8, 1894,	250 00
		M. K. Everitt, Warden, for salaries of officers of State Hospital at Morris Plains, for quarter ending September 30, 1894,	2,550 00
			<hr/>
			\$129,291 45

STATEMENT 4.

COUNTY LUNATIC ASYLUMS.

1893.					
November	14.	To Thomas J. Regan, County Collector, for support of five hundred and forty-two patients in Essex County, for quarter ending October 31, 1893,	\$13,521	11	
	21.	Benj. B. Wescott, Director, for support of fourteen patients in Salem County, for quarter ending September 30, 1893,	364	00	
1894.					
January	9.	Henry M. Harley, Director, for support of one hundred and thirty-six patients in Camden County, for quarter ending December 31, 1893,	3,185	71	
	16.	A. M. Bruggmann, Director, for support of three hundred patients in Hudson County, for quarter ending December 31, 1893,	7,346	00	
	23.	Morris Bacon, Director, for support of nineteen patients in Cumberland County, for quarter ending December 31, 1893,	494	00	
February	1.	William P. Younker, Director, for support of fifty-two patients in Burlington County, for quarter ending December 31, 1893,	1,350	00	
	6.	Benj. B. Wescott, Director, for support of fourteen patients in Salem County, for quarter ending December 31, 1893,	364	00	
		Edward G. Miller, Director, for support of fifteen patients in Gloucester County, for quarter ending December 31, 1893,	348	56	
	13.	Thos. J. Regan, County Collector, for support of five hundred and twenty-four patients in Essex County, for quarter ending January 31, 1894,	13,272	57	
	28.	Morris Bacon, Director, for support of insane patients in Cumberland County, from October 1, 1891, to May 10, 1893,	1,780	24	
					\$42,026 19

STATEMENT 4½.

COUNTY LUNATIC ASYLUMS.

1894.					
		To amount paid by George R. Gray, Treasurer (Statement 4),	\$42,026	19	
April	10.	C. Quackenbush, Director, for support of forty-one patients in Passaic County, for nine months ending March 31, 1894,	3,057	08	

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April	12.	To A. M. Bruggeman, Director, for support of three hundred and ten patients in Hudson County, for quarter ending March 31, 1894,	\$7,526 00
		Henry M. Harley, Director, for support of one hundred and twenty-five patients in Camden County, for quarter ending March 31, 1894,	3,099 42
	17.	Morris Bacon, Director, for support of nineteen patients in Cumberland County, for quarter ending March 31, 1894,	494 00
	24.	William P. Younker, Director, for support of fifty-three patients in Burlington County, for quarter ending March 31, 1894,	1,388 00
	26.	Benjamin B. Westcott, Director, for support of fourteen patients in Salem County, for quarter ending March 31, 1894,	364 00
May	1.	Edward G. Miller, Director, for support of sixteen patients in Gloucester County, for quarter ending March 31, 1894,	356 40
	8.	Thomas J. Regan, County Collector, for support of five hundred and thirty-seven patients in Essex County, for quarter ending April 30, 1894,	13,487 95
July	3.	William H. Davis, Director, for support of one hundred and twenty-five patients in Camden County, for quarter ending June 30, 1894,	3,090 85
	10.	A. M. Bruggemann, Director, for support of three hundred and seven patients in Hudson County, for quarter ending June 30, 1894,	7,552 00
	12.	Edward G. Miller, Director for support of fourteen patients in Gloucester County, for quarter ending June 30, 1894,	358 00
	24.	Morris Bacon, Director, for support of twenty-four patients in Cumberland County, for quarter ending June 30, 1894,	563 00
		Charles K. Vansciver, Director, for support of fifty-four patients in Burlington County, for quarter ending June 30, 1894,	1,367 00
	27.	Benjamin B. Westcott, Director, for support of fifteen patients in Salem County, for quarter ending June 30, 1894,	375 43
August	7.	Thomas J. Regan, County Collector, for support of five hundred and forty-six patients in Essex County, for quarter ending July 31, 1894,	13,713 99
October	9.	A. M. Bruggeman, Director, for support of three hundred and twelve patients in Hudson County, for quarter ending September 30, 1894,	7,674 00

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October	11.	To William H. Davis, Director, for support of one hundred and thirty-two patients in Camden County, for quarter ending September 30, 1894,	\$3,167 43
	16.	Morris Bacon, Director, for support of twenty-one patients in Cumberland County, for quarter ending September 30, 1894,	529 00
		Benjamin B. Westcott, Director, for fourteen patients in Salem County, for quarter ending September 30, 1894,	364 00
	18.	Charles K. Vansciver, Director, for support of fifty-four patients in Burlington County, for quarter ending September 30, 1894,	1,404 00
			<hr/>
			\$111,957 74

STATEMENT 5.

LEGISLATURE.

	1893.		
November	8.	To Edward Korp, for Item No. 2, Incidental Bill of 1893,	\$10 00
December	12.	Heath & Drake, for towels furnished for session of 1894,	55 00
	19.	Joseph S. Hulme, for services to Joint Committee on Treasurer's Accounts for the year 1893,	100 00
		A. H. Hays, for services to Joint Committee on Treasurer's Accounts for the year 1893,	100 00
		E. M. Spear, for services to Joint Committee on Treasurer's Accounts for the year 1893,	100 00
		John R. Riker, for services to Joint Committee on Treasurer's Accounts, for the year 1893,	100 00
	1894.		
January	2.	John S. McMaster, for Item No. 2, Incidental Bill of 1893,	10 00
	9.	MacCrellish & Quigley, for stationery, &c., furnished for organization, session of 1894,	451 03
	10.	William Harrigan, for account of salary as Member House of Assembly, session of 1894,	300 00
		Thomas F. Austin, for amount of salary as Member House of Assembly, session of 1894,	500 00
		John W. Beekman, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Hugh A. Kelly, for amount of salary as Member House of Assembly, session of 1894,	500 00

January	10.	To Walter Dewsnap, for amount of salary as Member House of Assembly, session of 1894.	\$500 00
		Thomas Egan, for amount of salary as Member House of Assembly, session of 1894.	500 00
		John T. Purton, for amount of salary as Member House of Assembly, session of 1894.	500 00
		Timothy J. Carroll, for amount of salary as Member House of Assembly, session of 1894.	500 00
		Michael J. Coyle, for amount of salary as Member House of Assembly, session of 1894.	500 00
		William D. Daly, for amount of salary as Senator session of 1894.	500 00
		John Hinchliffe, for amount of salary as Senator, session of 1894.	500 00
		Henry D. Winton, for amount of salary as Senator, session of 1894.	500 00
		Joseph M. Byrne, for amount of salary as Member House of Assembly, session of 1894.	500 00
		Thomas Flynn, for amount of salary as Member House of Assembly, session of 1894.	500 00
		James Usher, for amount of salary as Member House of Assembly, session of 1894.	500 00
		Frederick Schuchardt for amount of salary as Member House of Assembly, session of 1894.	500 00
		David D. Zabriskie, for amount of salary as Member House of Assembly, session of 1894.	500 00
		Ebenezer Berry, for amount of salary as Member House of Assembly, session of 1894.	500 00
		Max Salinger, for amount of salary as Member House of Assembly, session of 1894.	500 00
		George W. Harding, for amount of salary as Member House of Assembly, session of 1894.	500 00
		Charles Erlenkotter, for amount of salary as Member House of Assembly, session of 1894.	500 00
		Thomas McEwan, Jr., for amount of salary as Member House of Assembly, session of 1894.	500 00
	16.	Alexander I. Reilly, for soap, combs and brushes, sponges, &c., for use of Legislature, session of 1894.	1,186 18
		John McMickle, for amount of salary as Senator, session of 1894.	500 00
		Lemuel E Miller, for amount of salary as Senator, session of 1894.	500 00

January	16.	To William J. Thompson, for amount of salary as Member House of Assembly, session of 1894,	\$500 00
		Edward C. Stokes, for amount of salary as Senator, session of 1894,	500 00
		William F. Harkins, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Thomas B. Edwards, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Frank W. Somers, for amount of salary as Member House of Assembly, session of 1894,	500 00
		John M. Glaspell, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Solomon H. Stanger, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Edmund L. Ross, for amount of salary as Member House of Assembly, session of 1894,	500 00
		John McKelvey, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Charles B. Duncan, for amount of salary as Member House of Assembly, session of 1894,	500 00
		William L. Wilbur, for account of salary as Member House of Assembly, session of 1894,	150 00
		James Parker, for account of salary as Speaker's Secretary, House of Assembly, session of 1891,	200 00
		Mitchell B. Perkins, for amount of salary as Senator, session of 1894,	500 00
		Dennis F. Olvaney, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Joseph P. Clarke, for amount of salary as Member House of Assembly, session of 1894,	500 00
		August C. Stecher, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Clayton Stafford, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Andrew H. Slover, for amount of salary as Member House of Assembly, session of 1894,	500 00
		J. Brodhead Woolsey, for amount of salary as Member House of Assembly, session of 1894,	500 00
		John Kerr, for amount of salary as Member House of Assembly, session of 1894,	500 00

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January	16.	To John I. Holt, for amount of salary as Speaker House of Assembly, session of 1894,	\$666 66
		Thomas A. Murphey, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Micajah E. Matlack, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Charles B. Storrs, for amount of salary as Member House of Assembly, session of 1894,	500 00
		William I. Lewis, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Joseph Cross, for amount of salary as Member House of Assembly, session of 1894,	500 00
		John C. Eisele, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Charles A. Baker, for amount of salary as Member House of Assembly, session of 1894,	500 00
		John L. Swayze, for account of salary as Journal Clerk House of Assembly, session of 1894,	500 00
	17.	Charles L. Walters, for amount of salary as Member House of Assembly, session of 1894,	500 00
		David D. Denise, for amount of salary as Member House of Assembly, session of 1894,	500 00
		J Herbert Potts, for account of salary as Clerk House of Assembly, session of 1894,	150 00
		Robert Adrain, for amount of salary as Senator, session of 1894,	500 00
		Edgar Williams, for account of salary as Engrossing Clerk House of Assembly, session of 1894,	500 00
		Edward Hance, for account of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1894,	250 00
		John C. Cooper, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		George Hess, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		Edward Ackley, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		David J. Kerr, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		Frank Barkley, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00

January	17.	To Abel J. Berry, for account of salary as Assistant Sergeant-at-Arms, House of Assembly, session of 1894,	\$250 00
		Cortlandt P. Castle, for account of salary as Page House of Assembly, session of 1894,	100 00
		John Rowland, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		George Fick, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		John Ashman, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		Joseph M. Bentley, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		John Jennings, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		Max Wolferz, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		Ira S. Smith, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		Edward Leaver, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
	23.	John Ginder, for amount of salary as Member House of Assembly session of 1894,	500 00
		Albert Ottinger, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		J. Clark Oliver, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		Harry Carler, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		William Diver, for amount of salary as Member House of Assembly, session of 1894,	500 00
		John N. Burger, for amount of salary as Member House of Assembly, session of 1894,	500 00
		William F. Cyphers, for account of salary as Assistant Clerk House of Assembly, session of 1894,	200 00
		William T. Exton, for amount of salary as Member House of Assembly, session of 1894,	500 00
		William Watson, for amount of salary as Member House of Assembly, session of 1894,	500 00

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January	23.	To William Harrigan, for balance of salary as Member House of Assembly, session of 1894,	\$200 00
		George G. Smith, for amount of salary as Senator, session of 1894	500 00
		Samuel D. Hoffman, for amount of salary as Senator, session of 1894,	500 00
		Christopher F. Staates, for amount of salary as Senator, session of 1894,	500 00
		Lysander E. Watson, for account of salary as Sergeant-at-Arms House of Assembly, session of 1894,	350 00
		Harry B. Brice, for account of salary as Document Clerk House of Assembly, session of 1894,	200 00
		Frederick Ellaby, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		John H. Hughes, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		Alfred L. Rue, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		William H. Depue, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		George Saupe, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		Joshua Matlack, Jr., for account of salary as Assistant Journal Clerk House of Assembly, session of 1894,	250 00
		William H. Martin, for amount of salary as Senator, session of 1894,	500 00
		Charles N. Reading, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Charles N. Coddling, for amount of salary as Member House of Assembly, session of 1894,	500 00
	24.	William C. Bates for amount of salary as Member House of Assembly, session of 1894,	500 00
		Richard Borden, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Alonzo Bush, for account of salary as Doorkeeper House of Assembly, session of 1894,	150 00
	30.	Jesse Dean, for cuspidores and ice jugs for use of Legislature of 1894,	42 00
		William P. Coursen, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Henry C. Garrison, for account of salary as Doorkeeper House of Assembly, session of 1894,	175 00

January	30.	To William F. Cyphers, for account of salary as Assistant Clerk House of Assembly, session of 1894,	\$300 00
		L. Milton Wilson, for amount of salary as Member House of Asssembly, session of 1894,	500 00
February	1.	Joseph J. Ginsto, for account of salary as Page House of Assembly, session of 1894,	100 00
		Herman Kuntz, for account of salary as Page House of Assembly, session of 1894,	100 00
	6.	J. Herbert Potts, for account of salary as Clerk House of Assembly, session of 1894,	1,000 00
		Edgar Williams, for account of salary as Engrossing Clerk House of Assembly, session of 1894,	150 00
		Walter S. Smith, for account of salary as Page House of Assembly, session of 1894,	100 00
		John Hart, for account of salary as Page House of Assembly, session of 1894,	100 00
		George P. Olcott, for amount of salary as Member House of Assembly, session of 1894,	500 00
		T. F. Fitzgerald, for 1200 copies of Manual of 1894, furnished House of Assembly, session of 1894,	1,200 00
		James Parker, for balance of salary as Speaker's Secretary House of Assembly, session of 1894,	400 00
		Elias C. Drake, for amount of salary as Senator, session of 1894,	500 00
		Edward Hance, for account of salary as Assistant Sergeant-at-Arms, House of Assembly, session of 1894,	50 00
		J. Clark Oliver, for account of salary as Doorkeeper House of Assembly, session of 1894,	50 00
	13.	Samuel V. Davis, for amount of salary as Member House of Assembly, session of 1894,	500 00
		W. Irving Norton, for account of salary as Assistant Engrossing Clerk House of Assembly, session of 1894,	300 00
		J. S. Willis, for account of salary as Clerk to Committee on Engrossed Bills, House of Assembly, session of 1894,	250 00
		Edward S. Scudder, for account of salary as Page House of Assembly, session of 1894,	100 00
		Albert Otinger, for account of salary as Doorkeeper House of Assembly, session of 1894,	100 00
		Abel J. Berry, for account of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1894,	50 00

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February	13.	To Thos. M. Belknap, for account of salary as Bill Clerk House of Assembly, session of 1894,	\$250 00
		William C. Alpaugh, for amount of salary as Member House of Assembly, session of 1894,	500 00
		Geo. C. Ehmann, for account of salary as Page House of Assembly, session of 1894,	100 00
		Frank S. Smith, for account of salary as Page House of Assembly, session of 1894,	100 00
	20.	Edgar Williams, for account of salary as Engrossing Clerk House of Assembly, session of 1894	250 00
		Edward Cashion, for account of salary as Page House of Assembly, session of 1894,	100 00
	28.	Alonzo Bush, for account of salary as Doorkeeper House of Assembly, session of 1894,	25 00
		William L. Wilbur, for balance of salary as Member House of Assembly, session of 1894,	350 00
		Ira S. Smith, for account of salary as Doorkeeper House of Assembly, session of 1894,	75 00
March	6.	Edward P. Sickler, for amount due as per Item No. 2, Incidental Bill of 1893, . .	10 00
		Alonzo Bush, for account of salary as Doorkeeper House of Assembly, session of 1894,	75 00
		John Rowland, for account of salary as Doorkeeper House of Assembly, session of 1894,	75 00
	20.	Edgar Williams, for account of salary as Engrossing Clerk House of Assembly, session of 1894,	250 00
		Joshua Matlack, Jr., for account of salary as Assistant Journal Clerk House of Assembly, session of 1894,	75 00
	27.	T. F. Fitzgerald, for eight hundred copies of Manual of Legislature for 1894 for Senate, session of 1894,	800 00
		George Bremner, for amount due as per Item No. 2, Incidental Bill of 1893, . .	10 00
		Lewis A. Thompson, for amount of salary as Senator, session of 1894,	500 00
		Edward M. Fielder, for account of salary as Assistant Secretary of Senate, session of 1894,	600 00
		William H. Long, for account of salary as Journal Clerk of Senate, session of 1894,	500 00
		Henry B. Rollinson, for account of salary as Assistant Journal Clerk of Senate, session of 1894,	250 00

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March	27.	To Richard T. Starr, for account of salary as Calendar Clerk of Senate, session of 1894,	\$250 00
		Charles V. Hance, for account of salary as Bill Clerk of Senate, session of 1894, . .	250 00
		James L. Smith, for account of salary as Sergeant-at-Arms of Senate, session of 1894,	350 00
		Reuben R. Carter, for account of salary as Assistant Sergeant-at-Arms of Senate, session of 1894,	250 00
		Samuel B. Rose, for account of salary as Doorkeeper of Senate, session of 1894,	175 00
		Edwin R. Clark, for account of salary as Page of Senate, session of 1894,	100 00
		George Peacock, for account of salary as Page of Senate, session of 1894,	100 00
		Daniel J. Packer, for amount of salary as Senator, session of 1894,	500 00
		Foster M. Voorhees, for amount of salary as Senator, session of 1894,	500 00
		Wilbur A. Mott, for account of salary as Secretary of Senate, session of 1894,	750 00
		William Rodman, for account of salary as Doorkeeper of Senate, session of 1894,	175 00
		Robert Herman, for account of salary as Doorkeeper of Senate, session of 1894,	175 00
		Joseph Lewis, for account of salary as Page of Senate, session of 1894,	100 00
		John Enright for account of salary as Page of Senate, session of 1894,	100 00
		Charles H. Russell, for account of salary as Clerk to Committee on Engrossed Bills, Senate, session of 1894,	250 00
		Frank Barkley, for account of salary as Doorkeeper, House of Assembly, session of 1894,	75 00
		Max Wolferz, for account of salary as Doorkeeper, House of Assembly, session of 1894,	75 00
		Charles T. Patterson, for account of salary as Assistant Engrossing Clerk, Senate, session of 1894,	300 00
		B. Frank Kille, for account of salary as Page, Senate, session of 1894,	100 00
		George W. Ketcham, for amount of salary as Senator, session of 1894,	500 00
			\$59,240 87

STATEMENT 5½.

LEGISLATURE.

1894.	To amount paid by George R. Gray, Treasurer, (Statement 5),	\$59,240 87
April	3. Maurice A. Rogers, for amount of salary as President of Senate, session of 1894,	666 66

STATE TREASURER'S REPORT.

April	3.	To Joseph S. Hulme, for services rendered Joint Committee on Treasurer's Accounts for 1894,	\$100 00
		A. H. Hays, for services rendered Joint Committee on Treasurer's Accounts for 1894,	100 00
		E. M. Spear, for services rendered Joint Committee on Treasurer's Accounts for 1894,	100 00
		John R. Riker for services rendered Joint Committee on Treasurer's Accounts for 1894,	100 00
		Edgar Williams, for account of salary as Engrossing Clerk, House of Assembly, session of 1894,	50 00
		Edward Hance, for account of salary as Assistant Sergeant-at-Arms, House of Assembly, session of 1894,	100 00
		J. Clark Oliver, for account of salary as Doorkeeper, House of Assembly, session of 1894,	25 00
		Edward Ackley, for account of salary as Doorkeeper, House of Assembly, session of 1894,	75 00
		John C Cooper, for account of salary as Doorkeeper, House of Assembly, session of 1894,	75 00
		Edward Leaver, for account of salary as Doorkeeper, House of Assembly, session of 1894,	75 00
		Alfred L. Rue, for account of salary as Doorkeeper, House of Assembly, session of 1894,	75 00
		George McGowan, for account of salary as Page, Senate, session of 1894,	100 00
		Charles Pierson, for account of salary as Doorkeeper, Senate session of 1894,	175 00
	5.	Joseph M. Bentley, for account of salary as Doorkeeper, House of Assembly, session of 1894,	75 00
		Ira Smith, for account of salary as Doorkeeper, House of Assembly, session of 1894,	50 00
		John Jennings for account of salary as Doorkeeper, House of Assembly, session of 1894,	75 00
		George Saupe, for account of salary as Doorkeeper, House of Assembly, session of 1894,	75 00
		John Ashman, for account of salary as Doorkeeper, House of Assembly, session of 1894,	75 00
		George Hess, for account of salary as Doorkeeper, House of Assembly, session of 1894,	75 00
		David J. Kerr, for account of salary as Doorkeeper, House of Assembly, session of 1894,	200 00

April	5.	To John L. Swayze, for account of salary as Journal Clerk, House of Assembly, session of 1894,	\$200 00
		Thomas M. Belknap, for account of salary as Bill Clerk, House of Assembly, session of 1894,	150 00
		Abel J. Berry, for account of salary as Assistant Sergeant-at-Arms,	100 00
		John G. Shreve, for account of salary as Engrossing Clerk, Senate, session of 1894	600 00
		Henry B. Rollinson, for account of salary as Assistant Journal Clerk, Senate, session of 1894,	100 00
		John C. Ward, for amount of salary as Senator, session of 1894,	500 00
		Howard Truax, for account of salary as Assistant Engrossing Clerk, House of Assembly, session of 1894,	450 00
		Joseph J. Guisto, for account of salary as Assistant Clerk House of Assembly, session of 1894,	200 00
		G Frank Sutherland, for account of salary as Assistant Bill Clerk, House of Assembly, session of 1894,	375 00
		C. E. Bellows, for account of salary as Assistant Bill Clerk, House of Assembly, session of 1894,	375 00
		Adam Kranshaar, for account of salary as Postmaster, House of Assembly, session of 1894,	300 00
		Edward M. Fielder, for account of salary as Assistant Secretary, Senate, session of 1894,	300 00
	10.	William D. Hart, for account of salary as Clerk to Committee on Corporations, House of Assembly, session of 1894,	200 00
		Harry Carter, for account of salary as Doorkeeper, House of Assembly, session of 1894,	75 00
		E. R. Davis, for account of salary as Doorkeeper, Senate, session of 1894,	175 00
		Clarence H. Leland, for account of salary as Doorkeeper, Senate, session of 1894,	175 00
	12.	Alonzo Bush, for account of salary as Assistant Private Secretary to Speaker, House of Assembly, session of 1894,	50 00
		Lysander E. Watson, for account of salary as Sergeant-at-Arms, House of Assembly, session of 1894,	100 00
		Joshua Matlack, Jr., for account of salary as Assistant Journal Clerk, House of Assembly, session of 1894,	50 00
		John H. Wagner, for account of salary as Assistant Bill Clerk, Senate, session of 1894,	250 00
		Benjamin H. Davis, for account of salary as Doorkeeper, Senate, session of 1894,	175 00

STATE TREASURER'S REPORT.

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April	12.	To Charles V. Hance, for account of salary as Bill Clerk, Senate, session of 1894, . . .	\$100 00
		Lewis Bush, for account of salary as Clerk to Committee on Railroads and Canals, House of Assembly, session of 1894, . .	200 00
		J. S. Willis, for account of salary as Clerk to Committee on Engrossed Bills, House of Assembly, session of 1894,	150 00
		Adam Kranshaar, for account of salary as Postmaster, House of Assembly, session of 1894,	75 00
		Harry B. Brice, for account of salary as Document Clerk, House of Assembly, session of 1894,	50 00
		John H. Hughes, for account of salary as Doorkeeper, House of Assembly, session of 1894,	75 00
		Frank A. Lewis, for amount of salary as Clerk to Committee on Municipal Corporations, House of Assembly, session of 1894,	300 00
	17.	Reuben R. Carter, for account of salary as Assistant Sergeant-at-Arms, Senate, session of 1894,	50 00
		Wilbur A. Mott, for account of salary as Secretary Senate, session of 1894, . . .	350 00
		Thomas Fish, for account of salary as Clerk to Committee on Revision of Laws, House of Assembly, session of 1894,	300 00
		G. Frank Sutherland, for account of salary as Assistant Bill Clerk House of Assembly, session of 1894,	50 00
		Charles H. Russell, for account of salary as Clerk to Committee on Engrossed Bills, Senate, session of 1894,	75 00
		Edward M. Fielder, for account of salary as Assistant Secretary Senate, session of 1894,	100 00
		Cortlandt P. Castle, for account of salary as Page House of Assembly, session of 1894,	50 00
	19.	John H. McMurray, for amount of salary as President's Secretary, Senate, session of 1894,	600 00
		James L. Smith, for account of salary as Sergeant-at-Arms Senate, session of 1894,	200 00
	24.	Frederick Ellaby, for account of salary as Doorkeeper House of Assembly, session of 1894,	75 00
		E. Ackley, for account as salary as Doorkeeper House of Assembly, session of 1894,	50 00
		James A. Bradley, for amount of salary as Senator, session of 1894,	500 00
		E. R. Davis, for account of salary as Doorkeeper Senate, session of 1894, . . .	50 00

STATE TREASURER'S REPORT.

April	26.	To W. Irving Norton, for account of salary as Assistant Engrossing Clerk House of Assembly, session of 1894.	\$150 00
May	1.	J. Herbert Potts, for account of salary as Clerk House of Assembly, session of 1894,	100 00
		William F. Cyphers, for account of salary as Assistant Clerk House of Assembly, session of 1894	100 00
		Albert Ottinger, for balance of salary as Doorkeeper House of Assembly, session of 1894.	75 00
		John G. Shreve, for account of salary as Engrossing Clerk Senate, session of 1894.	300 00
		Joseph Lewis, for account of salary as Page Senate, session of 1894,	50 00
		Wilbur A. Mott, for account of salary as Secretary Senate, session of 1894,	300 00
	3.	Benjamin H. Davis, for account of salary as Doorkeeper Senate, session of 1894,	75 00
		Joseph M. Bentley, for account of salary as Doorkeeper House of Assembly, session of 1894,	100 00
		Harry B. Brice for account of salary as Document Clerk House of Assembly, session of 1894,	50 00
		Henry B. Rollinson, for account of salary as Assistant Journal Clerk Senate, session of 1894.	50 00
	8.	Charles H. Russell, for account of salary as Clerk to Committee on Engrossed Bills, Senate, session of 1894,	50 00
		Edward M. Fielder, for account of salary as Assistant Secretary Senate, session of 1894,	50 00
		David J. Kerr, for account of salary as Doorkeeper House of Assembly, session of 1894,	50 00
		Max Wolferz, for account of salary as Doorkeeper House of Assembly, session of 1894.	50 00
		J. Clark Oliver, for account of salary as Doorkeeper House of Assembly, session of 1894,	50 00
	10.	Walter S. Smith, for account of salary as Page House of Assembly, session of 1894,	50 00
		John Ashman, for account of salary as Doorkeeper House of Assembly, session of 1894,	50 00
	15.	Lewis Bush, for balance of salary as Clerk to Committee on Railroads and Canals, House of Assembly, session of 1894,	100 00
		Reuben R. Carter, for account of salary as Assistant Sergeant-at-Arms Senate, session of 1894,	100 00

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May	15.	To John H. Wagner, for account of salary as Assistant Bill Clerk Senate, session of 1894,	\$100 00
	17.	Wilbur A. Mott, for account of salary as Secretary Senate, session of 1894,	375 00
		Edward M. Fielder, for account of salary as Assistant Secretary Senate, session of 1894,	100 00
		Alonzo Bush, for account of salary as Speaker's Assistant Private Secretary House of Assembly, session of 1894,	100 00
		Adam Kranshaar, for account of salary as Postmaster House of Assembly, session of 1894,	125 00
		John C. Cooper, for account of salary as Doorkeeper House of Assembly, session of 1894,	100 00
		George Saupe, for account of salary as Doorkeeper House of Assembly, session of 1894,	100 00
		Ira S. Smith, for account of salary as Doorkeeper House of Assembly, session of 1894,	50 00
		Cortlandt P. Castle, for account of salary as Page House of Assembly, session of 1894,	50 00
		Joseph Lewis, for account of salary as Page Senate, session of 1894,	50 00
		Howard Truax, for account of salary as Assistant Engrossing Clerk House of Assembly, session of 1894,	50 00
		J. Clark Oliver, for account of salary as Doorkeeper House of Assembly, session of 1894,	50 00
		Edward Leaver, for account of salary as Doorkeeper House of Assembly, session of 1894,	100 00
		Edward Ackley, for account of salary as Doorkeeper House of Assembly, session of 1894,	50 00
		James L. Smith for account of salary as Sergeant-at-Arms Senate, session of 1894,	150 00
		Charles V. Hance, for account of salary as Bill Clerk Senate session of 1894,	100 00
		Charles Pierson, for account of salary as Doorkeeper Senate, session of 1894,	100 00
		David J. Kerr, for account of salary as Doorkeeper House of Assembly, session of 1894,	50 00
		Charles H. Russell, for account of salary as Clerk to Committee on Engrossed Bills, Senate, session of 1894,	50 00
		Henry B. Rollinson, for account of salary as Assistant Journal Clerk Senate, session of 1894,	100 00
		G. Frank Sutherland, for account of salary as Assistant Bill Clerk House of Assembly, session of 1894,	75 00

STATE TREASURER'S REPORT.

May	17.	To Edward Hance, for account of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1894,	\$20 00
		Edward Hance, for balance of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1894,	330 00
		Max Wolferz, for account of salary as Doorkeeper House of Assembly, session of 1894,	50 00
		George Hess, for account of salary as Doorkeeper House of Assembly, session of 1894,	25 00
		George Hess, for account of salary as Doorkeeper House of Assembly, session of 1894,	75 00
		Samuel B. Rose, for account of salary as Doorkeeper Senate, session of 1894, . .	38 00
		Harry Carter, for account of salary as Doorkeeper House of Assembly, session of 1894,	100 00
	18.	George McGowan, for account of salary as Page Senate, session of 1894,	100 00
	24.	Edward M. Fielder, for balance of salary as Assistant Secretary Senate, session of 1894,	350 00
		John G. Shreve, for balance of salary as Engrossing Clerk Senate, session of 1894,	600 00
		Charles T. Patterson, for balance of salary as Assistant Engrossing Clerk Senate, session of 1894,	600 00
		William H. Long, for balance of salary as Journal Clerk Senate, session of 1894, .	750 00
		Henry B. Rollinson, for balance of salary as Assistant Journal Clerk Senate, session of 1894,	250 00
		James L. Smith, for balance of salary as Sergeant at-Arms Senate, session of 1894,	350 00
		Reuben R. Carter, for balance of salary as Assistant Sergeant-at-Arms Senate, session of 1894,	350 00
		John H. McMurray, for balance of salary as President's Secretary Senate, session of 1894,	300 00
		Charles V. Hance, for balance of salary as Bill Clerk Senate, session of 1894,	300 00
		John H. Wagner, for balance of salary as Assistant Bill Clerk Senate, session of 1894,	400 00
		Charles H. Russell, for balance of salary as Clerk to Committee on Engrossed Bills Senate, session of 1894,	325 00
		Richard T. Starr, for balance of salary as Calendar Clerk Senate, session of 1894,	500 00
		Samuel B. Rose, for balance of salary as Doorkeeper Senate, session of 1894, . .	312 00
		Charles Pierson, for balance of salary as Doorkeeper Senate, session of 1894, . .	250 00
		Robert Herrman, for balance of salary as Doorkeeper Senate, session of 1894, . .	350 00

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May	24.	To William Rodman, for balance of salary as Doorkeeper Senate, session of 1894, . . .	\$350 00
		Benjamin H. Davis, for balance of salary as Doorkeeper Senate, session of 1894, . . .	275 00
		E. R. Davis, for balance of salary as Doorkeeper Senate, session of 1894, . . .	300 00
		Clarence H. Leland, for balance of salary as Doorkeeper Senate, session of 1894, . . .	350 00
		John Enright, for balance of salary as Page Senate, session of 1894,	200 00
		George McGowan, for balance of salary as Page Senate, session of 1894,	100 00
		Joseph Lewis, for balance of salary as Page Senate, session of 1894,	100 00
		George Peacock, for balance of salary as Page Senate, session of 1894,	200 00
		B. Frank Kille, for balance of salary as Page Senate, session of 1894,	200 00
		Edwin R. Clark, for balance of salary as Page Senate, session of 1894,	200 00
		J. Herbert Potts, for account of salary as Clerk House of Assembly, session of 1894,	525 00
		Wm. F. Cyphers, for balance of salary as Assistant Clerk House of Assembly, session of 1894,	900 00
		John L. Swayze, for balance of salary as Journal Clerk, House of Assembly, session of 1894,	550 00
		Joshua Matlack, Jr., for balance of salary as Assistant Journal Clerk House of Assembly, session of 1894,	375 00
		Edgar Williams, for balance of salary as Engrossing Clerk, House of Assembly, session of 1894,	425 00
		W. Irving Norton, for balance of salary as Assistant Engrossing Clerk House of Assembly, session of 1894,	450 00
		Lysander E. Watson, for balance of salary as Sergeant-at-Arms House of Assembly, session of 1894,	600 00
		Abel J. Berry, for balance of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1894,	350 00
		James Parker, for balance of salary as Speaker's Secretary House of Assembly, session of 1894,	300 00
		Thomas M. Belknap, for balance of salary as Bill Clerk House of Assembly, session of 1894,	350 00
		Harry B. Brice, for balance of salary as Document Clerk House of Assembly, session of 1894,	300 00
		J. S. Willis, for balance of salary as Clerk to Committee on Engrossed Bills House of Assembly, session of 1894,	350 00
		Albert Ottinger, for balance of salary as Doorkeeper House of Assembly, session of 1894,	175 00

May	24.	To John Ashman, for balance of salary as Doorkeeper House of Assembly, session of 1884,	\$225 00
		George Saupe, for balance of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		Ira S. Smith, for balance of salary as Doorkeeper House of Assembly, session of 1894,	175 00
		George Fick, for balance of salary as Doorkeeper, House of Assembly, session of 1894,	350 00
		John Jennings, for balance of salary as Doorkeeper, House of Assembly, session of 1894,	275 00
		Frank Barkley, for balance of salary as Doorkeeper, House of Assembly, session of 1894,	275 00
		Alfred L. Rue, for balance of salary as Doorkeeper, House of Assembly, session of 1894,	275 00
		Joseph M. Bentley, for balance of salary as Doorkeeper, House of Assembly, session of 1894,	175 00
		Edward Leaver for balance of salary as Doorkeeper, House of Assembly, session of 1894,	175 00
		David J. Kerr, for balance of salary as Doorkeeper, House of Assembly, session of 1894,	175 00
		Harry Carter, for balance of salary as Doorkeeper, House of Assembly, session of 1894,	175 00
		John Rowland, for account of salary as Doorkeeper, House of Assembly, session of 1894,	50 00
		John Rowland, for balance of salary as Doorkeeper, House of Assembly, session of 1894,	225 00
		Edward Ackley, for balance of salary as Doorkeeper, House of Assembly, session of 1894,	175 00
		Max Wolferz, for balance of salary as Doorkeeper, House of Assembly, session of 1894,	175 00
		William H. Depue, for balance of salary as Doorkeeper, House of Assembly, session of 1894,	350 00
		Henry C. Garrison, for balance of salary as Doorkeeper, House of Assembly, session of 1894,	350 00
		John C. Cooper, for balance of salary as Doorkeeper, House of Assembly, session of 1894,	175 00
		George Hess, for balance of salary as Doorkeeper, House of Assembly session of 1894,	175 00

May	24.	To Frederick Ellaby, for balance of salary as Doorkeeper, House of Assembly, session of 1894.	\$275 00
		John H. Hughes, for balance of salary as Doorkeeper, House of Assembly, session of 1894.	275 00
		J. Clark Oliver, for balance of salary as Doorkeeper, House of Assembly, session of 1894.	175 00
		Edward S. Scudder, for balance of salary as Page, House of Assembly, session of 1894.	200 00
		George C. Ehmann for balance of salary as Page, House of Assembly, session of 1894.	200 00
		Cortlandt P. Castle, for balance of salary as Page, House of Assembly. session of 1894.	100 00
		Walter S. Smith, for balance of salary as Page, House of Assembly, session of 1894.	150 00
		Herman Kuntz, for balance of salary as Page, House of Assembly, session of 1894.	200 00
		Edward Cashion, for balance of salary as Page, House of Assembly, session of 1894.	200 00
		Frank S. Smith, for balance of salary as Page, House of Assembly, session of 1894.	200 00
		John Hart, for balance of salary as Page, House of Assembly, session of 1894.	200 00
		Howard Truax, for balance of salary as Assistant Engrossing Clerk, House of Assembly, session of 1894.	400 00
		C. E. Bellows, for account of salary as Assistant Bill Clerk, House of Assembly, session of 1894.	200 00
		C. E. Bellows, for balance of salary as Assistant Bill Clerk, House of Assembly, session of 1894.	175 00
		G. Frank Sutherland, for balance of salary as Assistant Bill Clerk, House of Assembly, session of 1894.	250 00
		Alonzo Bush, for balance of salary as Assistant Private Secretary to Speaker, House of Assembly, session of 1894.	200 00
		Adam Kraushaar, for balance of salary as Postmaster, House of Assembly, session of 1894.	250 00
		Joseph J. Guisto, for balance of salary as Assistant to Clerk, House of Assembly, session of 1894.	300 00
		John W. Atkinson, for amount of salary as Clerk to Committee on Judiciary, House of Assembly, session of 1894.	450 00
		William D. Hart, for balance of salary as Clerk to Committee on Corporations, House of Assembly, session of 1894.	250 00

May	24.	To Lewis Bush, for balance of salary as Clerk to Committee on Railroads and Canals, House of Assembly, session of 1894, . . .	\$150 00
		Frank A. Lewis, for balance of salary as Clerk to Committee on Municipal Corporations, House of Assembly, session of 1894,	150 00
		Thomas Fish, for balance of salary as Clerk to Committee on Revision of Laws, House of Assembly, session of 1894,	150 00
	29.	William H. Skirm, for amount of salary as Senator, session of 1894,	500 00
June	5.	Jesse Dean, for ice pitchers for President of Senate and Speaker House of Assembly,	20 00
	7.	A. G. Beer, for Item No. 48, Incidental Bill of 1894,	50 00
		Naar, Day & Naar, for Item No. 24, Incidental Bill of 1894	2 00
		H. B. Rollinson, for Item No. 68, Incidental Bill of 1894,	200 00
		John L. Murphy Publishing Company, for Items Nos. 30, 31, 32, 33, 34, 44, 45, 46 and 47, Incidental Bill of 1894,	1,627 75
		Stoll Blank Book Company, for Items Nos. 39 and 40, Incidental Bill of 1894,	48 20
		John C Rankin Company, for Items Nos. 14 and 42, Incidental Bill of 1894,	2,790 65
		John C. Rankin, for Items Nos. 15 and 49, Incidental Bill of 1894,	349 50
		John L. Murphy Company, for Item No. 10, Incidental Bill of 1894,	3 00
		Adam Kranshaar, for Item No. 64, Incidental Bill of 1894,	150 00
		John J. Matthews, for Item No. 23, Incidental Bill of 1894,	150 00
		Elizabeth Kucker, for Items No. 25 and 26, Incidental Bill of 1894,	65 00
		John A. Smith, for Item No. 2, Incidental Bill of 1894,	10 00
		William H. Rea, for Item No. 9, Incidental Bill of 1894,	50 00
	12.	John De Largy, for Item No. 2, Incidental Bill of 1894,	10 00
		Peter Kinney, for Item No. 2, Incidental Bill of 1894,	10 00
		Bernard Hammell, for Item No. 2, Incidental Bill of 1894,	10 00
		Daniel F. Smith, for Item No. 2, Incidental Bill of 1894,	10 00
		John Loughlin, for Item No. 2, Incidental Bill of 1894,	10 00
		C. L. Honeyman, for Item No. 2, Incidental Bill of 1894,	10 00
		Charles E. Freeland, for Item No. 2, Incidental Bill of 1894,	10 00
		Hibbert Bros., for Item No. 3, Incidental Bill of 1894,	35 00

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June	12.	To Trenton Times, for Item No. 5, Incidental Bill of 1894,	\$3 00
		L. H. Johnson, for Item No. 6, Incidental Bill of 1894	10 00
		Benjamin L. Disbrow, for Item No. 7, Incidental Bill of 1894,	8 50
		Advertiser Publishing Company, for Item No. 8, Incidental Bill of 1894,	2 50
		Trenton House, for Item No. 11, Incidental Bill of 1894	18 25
		C. S. Demarest, for Item No. 20, Incidental Bill of 1894.	15 00
		Charles E. Roberts, for Item No. 27, Incidental Bill of 1894.	12 00
		John Douglass, for Item No. 28, Incidental Bill of 1894,	100 00
		D. C. Carter, for Item No. 35, Incidental Bill of 1894,	41 75
		Robert H. Ingersoll, for Item No. 38, Incidental Bill of 1894,	25 00
		Electric Cutlery Co., for Item No. 41, Incidental Bill of 1894,	102 05
		R. Gray, Jr., for Item No. 50, Incidental Bill of 1894,	80 00
		Charles M. Gray, for Item No. 51, Incidental Bill of 1894,	45 00
		Charles F. Harris, for Item No. 52, Incidental Bill of 1894,	44 00
		Passmore, Meeker & Co., for Item No. 53, Incidental Bill of 1894,	15 00
		Isaac Doughten, for Item No. 57, Incidental Bill of 1894.	500 00
		J. Herbert Potts, for Item No. 58, Incidental Bill of 1894,	8 00
		M. S. Veatch, for Item No. 59, Incidental Bill of 1894,	100 00
		Vernon Matlack, for Item No. 63, Incidental Bill of 1894,	50 00
		W. H. Simmons & Son, for Item No. 65, Incidental Bill of 1894,	12 00
		F. P. English, for Item No. 66, Incidental Bill of 1894,	12 00
		Sutphin & LaRue, for Item No. 67, Incidental Bill of 1894,	16 00
		J. D. Colville, for Item No. 70, Incidental Bill of 1894,	40 00
		New Jersey Freie Zeitung, for Items Nos. 12 and 54, Incidental Bill of 1894,	374 47
		Foye Letter File Cabinet and Index Co., for Items Nos. 22, 43 and 60, Incidental Bill of 1894,	873 60
		Joel J. Bailey & Co., for Items Nos. 36 and 37, Incidental Bill of 1894,	424 72
		MacCrellish & Quigley, for Items Nos. 17 and 18, Incidental Bill of 1894,	173 00
		A. Kessler, for Items Nos. 4 and 55, Incidental Bill of 1894,	19 00
		James H. Mulheron, for Items Nos. 13 and 29, Incidental Bill of 1894,	308 55

June	12.	To L. E. Watson, for Items Nos. 16 and 19, Incidental Bill of 1894,	\$40 42
		Moses Reichman, for Item No. 2, Incidental Bill of 1894,	10 00
		C. V. Hance, for Item No. 62, Incidental Bill of 1894,	125 00
	14.	Lawrence Farrell, for Item No. 69, Incidental Bill of 1894,	59 00
	19.	Henry Morningstern, for Item No. 2, Incidental Bill of 1894,	10 00
		Julius Jarecki, for Item No. 2, Incidental Bill of 1894,	10 00
		Selden R. Probasco, for Item No. 2, Incidental Bill of 1894,	10 00
		Joseph O'Mara, for Item No. 61, Incidental Bill of 1894,	50 00
		Rev. S. M. Studdiford, for Item No. 1, Incidental Bill of 1894,	10 00
		William F. Cyphers, for Item No. 21, Incidental Bill of 1894,	100 00
		Harry Brice, for Item No. 56, Incidental Bill of 1894,	75 00
	21.	Rev. E. J. Foote, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. S. A. Harlow, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. J. H. Magee, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. R. F. Bayliss, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. James Moore, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. C. H. Patton, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. L. W. Fluck, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. Joseph Gaskill, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. G. H. Ingram, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. W. S. Voorhies, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. James B. Hunter, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. John Handley, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. A. S. Pittinger, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. D. R. Foster, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. C. L. Anderson, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. J. C. Cobb, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. M. M. Finch, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. C. N. Livesly, for Item No. 1, Incidental Bill of 1894,	10 00

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une	21.	To Rev. D. T. Smith, for Item No. 1, Incidental Bill of 1894,	\$10 00
		Rev. C. H. Elder, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. J. McA. Harding, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. E. Hughes, for Item No. 1, Incidental Bill of 1894,	10 00
	26.	Rev. George C. Maddock for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. J. D. Freas, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. Charles D. Shaw, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. E. J. Knight, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. Walter A. Brooks, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. G. Rollins Smith, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. E. Lucas, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. F. C. Colby, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. Dr. Tyack, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. E. M. Fergusson, for Item No. 1, Incidental Bill of 1884,	10 00
		Rev. J. H. Robinson, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. L. B. Hartman, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. E. C. Sunfield, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. D. W. C. McIntyre, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. George W. Eccles, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. John Dixon, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. E. Mount, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. John T. Craig, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. A. H. Eberhardt, for Item No. 1, Incidental Bill of 1894,	10 00
		John J. Noonan, for Item No. 2, Incidental Bill of 1894,	10 00
		David Hooper, for Item No. 2, Incidental Bill of 1894,	10 00
		Furman Norcross, for Item No. 2, Incidental Bill of 1894,	10 00
		Clark Brothers' Company, for tumblers and trays for use of Legislature of 1894,	9 80
		Rev. J. H. Patten, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. C. P. Glover, for Item No. 1, Incidental Bill of 1894,	10 00

June	26.	To Rev. Henry M. Storrs, for Item No. 1, Incidental Bill of 1894,	\$10 00
		James Flemming, for Item No. 2, Incidental Bill of 1894,	10 00
		Rev. Jacob Shapley, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. H. M. Lowry, for Item No. 1, Incidental Bill of 1894,	10 00
July	3.	Rev. J. J. Davis, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. B. C. Lippincott, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. F. B. Everitt, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. O. S. Bunting, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. Judson Conklin, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. Joseph Garrison, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. Z. Marten, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. J. C. Whitten, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. Dewitt C. Cobb, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. S. D. W. Smith, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. E. G. Read, for Item No. 1, Incidental Bill of 1894,	10 00
		Michael Moore, for Item No. 2, Incidental Bill of 1894,	10 00
		P. H. Murphy, for Item No. 2, Incidental Bill of 1894,	10 00
		William Miller, for Item No. 2, Incidental Bill of 1894,	10 00
		Rev. A. L. Brandt, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. George B. Wight, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. S. Edward Young, for Item No. 1, Incidental Bill of 1894,	10 00
	5.	Rev. F. M. Kip, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. Milton Craft, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. J. Ward Gamble, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. T. J. Cross, for Item No. 1, Incidental Bill of 1894,	10 00
		James F. Larkins, for Item No. 2, Incidental Bill of 1894,	10 00
	10.	Rev. J. E. Smith, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. J. Morgan Read, for Item No. 1, Incidental Bill of 1894,	10 00
		Rev. W. Margerum, for Item No. 1, Incidental Bill of 1894,	10 00

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July	17.	To Rev. J. H. Pierce, for Item No. 1, Incidental Bill of 1894,	\$10 00
	24.	Rev. W. N. Ogburn, for Item No. 1, Incidental Bill of 1894	10 00
		Thomas Daly, for Item No. 2, Incidental Bill of 1894.	10 00
	27.	Charles Crigin, for Item No. 2, Incidental Bill of 1894.	10 00
	31.	Newkirk N. Wentz, for Item No. 2, Incidental Bill of 1894.	10 00
August	7.	Rev. S. Gifford Nelson, for Item No. 1, Incidental Bill of 1894.	10 00
		George A. Green, for Item No. 2, Incidental Bill of 1894.	10 00
	10.	Timothy Conaughton, for Item No. 2, Incidental Bill of 1894.	10 00
	14.	John J. Hickey, for Item No. 2, Incidental Bill of 1894.	10 00
	21.	Charles T. Ely, for Item No. 2, Incidental Bill of 1894.	10 00
		Daniel I. Tierney, for Item No. 2, Incidental Bill of 1894.	10 00
		George Jacobs, for Item No. 2, Incidental Bill of 1894.	10 00
September	7.	John O'Mara, for Item No. 2, Incidental Bill of 1894.	10 00
	11.	Leonard Kalisch, for Item No. 2, Incidental Bill of 1894.	10 00
	13.	Rev. E. L. Allen, for Item No. 1, Incidental Bill of 1894.	10 00
	18.	John Dalton, for Item No. 2, Incidental Bill of 1894.	10 00
	25.	Owen E. Nolan, for Item No. 2, Incidental Bill of 1894.	10 00
October	5.	Daniel J. Smith for Item No. 2, Incidental Bill of 1894.	10 00
	9.	J. Herbert Potts, for balance of salary due him as Clerk of House of Assembly, session of 1894.	100 00
		Martin P. Schulties, for Item No. 2, Incidental Bill of 1894.	10 00
		Martin Briordy, for Item No. 2, Incidental Bill of 1894.	10 00
	11.	James J. Brennan, for Item No. 2, Incidental Bill of 1894.	10 00
	23.	Francis Sayre, for Item No. 2, Incidental Bill of 1894.	10 00
			\$108,791 24

STATEMENT 6.

PUBLIC DEBT.

1893.	December 26.	To George R. Gray, State Treasurer, for amount needed by Sinking Fund, to make payment of principal of public debt due January 1, 1894,	\$92,000 00
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STATEMENT 7.

JERSEY CITY ARMORY.

1893.				
November	8.	To Joseph Jewkes & Sons, for account of contract for building an armory in Jersey City,	\$6,090	93
	14.	N. D. Wortendyke, for surveys, grades, maps, &c., of site of armory,	50	00
		Newark Daily Advertiser, for advertising for proposals for armory,	27	35
		Jersey City News, for advertising for proposals for armory,	15	60
		Naar, Day & Naar, for advertising for proposals for armory,	7	40
		Newark Journal, for advertising for proposals for armory,	23	69
		Carleton M. Herrick, for advertising for proposals for armory,	2	00
	21.	Chas. S. Gifford, Wm. P. Field associated, for account of services as architects of armory,	2,874	15
		H. Hutton, for services rendered superintending on armory,	100	00
	28.	Evening Journal Association, for advertising for proposals for armory,	5	85
December	12.	H. Hutton, for services rendered superintending on armory,	150	00
		Joseph Jewkes & Sons, for account of labor and material for armory,	2,922	30
1894.				
January	9.	H. Hutton, for services rendered superintending on armory,	100	00
		Joseph Jewkes & Sons, for account of labor and material for armory,	2,284	97
February	13.	H. Hutton, for services rendered superintending on armory,	125	00
		Joseph Jewkes & Sons, for account of labor and material for armory,	3,658	66
March	20.	H. Hutton, for services rendered superintending on armory,	100	00
		Joseph Jewkes & Sons, for account of labor and materials for armory,	1,372	07
			<hr/>	
			\$19,909	97

STATEMENT 7½.

JERSEY CITY ARMORY.

1894.				
April	10.	To amount paid by George R. Gray, Treasurer (Statement 7),	\$19,909	97
		Joseph Jewkes & Sons, for account of labor and materials for Armory,	6,480	19

STATE TREASURER'S REPORT.

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April	12.	To H. Hutton, for services rendered superintending on Armory,	\$125 00
May	10.	Joseph Jewkes & Sons, for account of labor and materials for Armory,	9,426 88
June	12.	H. Hutton, for services rendered superintending on Armory,	225 00
July	10.	H. Hutton, for services rendered superintending on Armory,	100 00
	24.	Joseph Jewkes & Sons, for account of labor and materials for Armory,	2,789 49
August	7.	H. Hutton, for services rendered superintending on Armory,	100 00
	14.	Joseph Jewkes & Sons, for account of labor and materials for Armory,	11,716 19
September	4.	George C. Plume, for premium on insurance on Armory for five months, to January 13, 1895,	45 00
	7.	Charles A. Gifford and William P. Field, for services as architect and engineer on Armory,	2,573 54
		Vredenberg & Garretson, for legal services and expenses connected with Armory,	284 72
		Henry Hutton, for services rendered superintending on Armory,	125 00
	11.	Joseph Jewkes & Sons, for account of labor and material for Armory,	19,956 53
October	9.	Joseph Jewkes & Sons, for account of labor and material for Armory,	14,760 47
	16.	Henry Hutton, for services as superintendent on Jersey City Armory,	100 00
	23.	George C. Plume, for premium on insurance on Armory,	130 00
			<hr/>
			\$88,847 98

STATEMENT 8.

BLIND AND FEEBLE-MINDED.

1893.	November 14.	To New York Institution for the Blind, for clothing for twenty-eight pupils from this State, for year ending September 30, 1893,	\$805 24
1894.	January 2.	Connecticut School for Imbeciles, Lakeville, for support, &c. of two pupils from this State for six months ending December 31, 1893,	285 00
	9.	New York Institution for the Blind, for support, &c., of twenty-nine pupils from this State for quarter ending December 31, 1893,	1,985 53
		New Jersey Home for Feeble-Minded Children, Vineland, for maintenance of one hundred and sixty-five pupils for quarter ending December 31, 1893,	11,290 32

January	9.	To New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, &c., of seventy-one pupils for quarter ending December 31, 1893,	\$3,821 32
		Pennsylvania Training School for Feeble-Minded Children, for maintenance, &c., of forty-four pupils from this State for six months ending December 31, 1893,	5,111 71
			<hr/> \$23,299 12

STATEMENT 8½.

BLIND AND FEEBLE MINDED.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 8),	\$23,299 12
April	5.	New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, &c., of eighty-one pupils, for quarter ending March 31, 1894,	4,329 23
		New Jersey Home for Feeble-Minded Children, Vineland, for maintenance, &c., of one hundred and sixty-nine pupils, for quarter ending March 31, 1894,	11,357 03
	12.	New York Institution for the Blind, for support, &c., of thirty-two pupils from this State, for quarter ending March 31, 1894,	2,126 65
	26.	Pennsylvania Institution for the Blind, for maintenance, &c., of fourteen pupils from this State, six months ending March 31, 1894,	2,103 15
July	3.	Connecticut School for Imbeciles, Lakeville, for support, &c., of two pupils from this State, six months ending June 30, 1894,	278 20
	10.	Pennsylvania Training School for Feeble Minded Children, for maintenance of forty-four pupils from this State, six months ending June 30, 1894,	5,084 35
		New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, &c., of eighty-six pupils, for quarter ending June 30, 1894,	4,572 68
		New York Institution for the Blind for support, &c., of thirty-two pupils from this State, for quarter ending June 30, 1894,	2,200 00
	12.	New Jersey Home for Feeble-Minded Children, Vineland, for maintenance, &c., of one hundred and seventy-two pupils, for quarter ending June 30, 1894,	11,489 55
October	11.	New York Institution for the Blind for support, &c., of thirty-one pupils from this State, for quarter ending September 30, 1894,	2,105 84

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October	16.	To New Jersey Home for Feeble-Minded Children, Vineland, for maintenance, &c., of one hundred and eighty pupils, quarter ending September 30, 1894 . . .	\$11,779 33
		New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, &c., of eighty-seven pupils, for quarter ending September 30, 1894. . .	4,740 28
		Pennsylvania Institution for the Blind, for maintenance, &c., of fourteen pupils from this State, for quarter ending September 30, 1894.	2,240 00
			<hr/>
			\$87 705 41

STATEMENT 9.

ADVERTISING.

1893.	December	5.	To Review Company, for advertising Comptroller's notice of November 8, 1893, . . .	\$8 10
			New Jersey Deutsche Zeitung Company, for advertising Comptroller's notice of November 8, 1893,	7 65
			John L. Murphy Publishing Company for advertising Governor's Thanksgiving Proclamation and Comptroller's notice of November 8, 1893,	12 60
		12.	Jersey City News, for advertising Comptroller's notice of November 8, 1893, . . .	8 10
		26.	Evening Journal Association, for advertising Comptroller's notice of November 8, 1893,	7 65
1894.	January	2.	Naar, Day & Naar, for advertising Comptroller's notices of November 8, December 1 and 6, 1893, and Governor's Thanksgiving Proclamation,	43 20
		9.	New Jersey Staats Journal, for advertising Comptroller's notice of December 1, 1893,	6 00
			New Jersey Deutsche Zeitung Company, for advertising Comptroller's notice of December 6, 1893,	13 80
			Jersey City News, for advertising Comptroller's notice of December 6, 1893, . . .	13 80
			Evening Journal Association, for advertising Comptroller's notice of December 6, 1893,	13 80
		16.	Review Company, for advertising Comptroller's notice of December 6, 1893, . . .	15 00
March		13.	John L. Murphy Publishing Company, for advertising Comptroller's notices of December 1 and 6, 1893,	30 60
			Advertiser Publishing Company, for advertising Comptroller's notice of December 1, 1893,	3 60
				<hr/>
				\$183 90

STATEMENT 9½.

ADVERTISING.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 9),	\$183 90
May	8.	Camden Democrat, for advertising Comptroller's notices of November 8 and December 6, 1893,	4 75
June	5.	West Jersey Press, for advertising Comptroller's notice of May 5, 1894,	4 50
		John L. Murphy Publishing Company, for advertising Governor's Proclamation of March 27, 1894,	3 75
	7.	Newark Journal, for advertising Comptroller's notices of November 8 and December 6, 1893,	20 64
		Post, Camden, for advertising Comptroller's notice of May 5, 1894,	5 40
		Naar, Day & Naar, for account of amount for advertising laws of 1894,	700 00
	12.	Newark Daily Advertiser, for advertising Comptroller's notice of May 5, 1894,	5 40
		John L. Murphy Publishing Company, for advertising Comptroller's notice of May 5, 1894,	5 40
		Jersey City News, for advertising Comptroller's notice of May 5, 1894,	5 40
	26.	Daily True American for balance of amount for advertising laws of 1894,	182 20
July	3.	Naar, Day & Naar, for advertising Governor's Arbor Day Proclamation and Comptroller's notice of May 5, 1894,	10 65
		New Jersey Law Journal, for account of advertising laws of 1894,	300 00
		Fredonian, New Brunswick, for account of advertising laws of 1894,	200 00
		Advocate, Rahway, for account of advertising laws of 1894,	200 00
	6.	Advertiser, Gloucester City, for account of advertising laws of 1894,	600 00
	10.	Evening Journal Association, for advertising Comptroller's notice of May 5, 1894,	5 40
	12.	Keyport Enterprise, for account of advertising Laws of 1894,	300 00
		State Gazette, for amount for advertising laws of 1894,	882 20
	17.	Times-Democrat, for account of advertising laws of 1894,	600 00
		Journal, Orange, for amount for advertising laws of 1894,	879 20
		Gazette, East Orange, for amount for advertising laws of 1894,	879 20
		Fredonian, New Brunswick, for balance for advertising laws of 1894,	679 60

STATE TREASURER'S REPORT.

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July	17.	To Times, New Brunswick, for amount for advertising laws of 1894,	\$879 60
		Review, Camden for amount for advertising laws of 1894,	878 40
		Camden Telegram, for advertising Comptroller's notice of June 20, 1894,	9 90
		Herald, Passaic City, for amount for advertising laws of 1894,	878 40
		Record, Lambertville, for amount for advertising laws of 1894,	878 40
		Bulletin, South Orange, for amount for advertising laws of 1894,	879 20
		Times, Newark, for amount for advertising laws of 1894,	879 20
		Somerset Messenger, for amount for advertising laws of 1894,	878 40
		Home News, for amount for advertising laws of 1894,	879 60
		Unionist Gazette, for amount for advertising laws of 1894,	878 40
		Constitutionalist, for amount for advertising laws of 1894,	878 40
		Daily Post, for amount for advertising laws of 1894,	878 40
		Union Democrat, for amount for advertising Laws of 1894,	878 40
		Daily Telegram, for amount for advertising laws of 1894,	878 40
		Somerset Democrat, for amount for advertising laws of 1894,	878 40
		Democrat, Camden, for amount for advertising laws of 1894,	878 40
	24.	Chronicle Jersey City, for account for advertising laws of 1894,	300 00
		Bridgeton Chronicle, for account for advertising laws for 1894,	200 00
		Apollo, Belvidere, for account for advertising laws of 1894,	350 00
		Bergen County Democrat, for amount for advertising laws of 1894,	881 20
		Gloucester City Advertiser, for balance for advertising laws of 1894,	278 40
		Summit Record, for amount for advertising laws of 1894,	878 40
		Times, Montclair, for amount for advertising laws of 1894,	879 20
	27.	New Jersey Freie Zeitung, for advertising Comptroller's notices of May 5 and June 20, 1894,	13 40
		John L. Murphy Publishing Company, for advertising Comptroller's notice of June 20, 1894,	10 80
		New Jersey Standard, Red Bank, for amount for advertising laws for 1894,	878 40
		Gazette, Hackettstown, for amount for advertising laws for 1894,	878 40
		Middlesex County Democrat, for amount for advertising laws of 1894,	879 60

STATE TREASURER'S REPORT.

July	27.	To West Jersey Press, for amount for advertising laws of 1894,	\$878 40
		Bridgeton Pioneer, for amount for advertising laws of 1894,	878 40
		National Standard, for amount for advertising laws of 1894,	880 40
		Long Branch Times, for amount for advertising laws of 1894,	878 40
		Gloucester County Democrat, for amount for advertising laws of 1894,	880 40
	31.	Asbury Park Journal for amount for advertising laws of 1894,	878 40
		Bridgeton Chronicle, for balance for advertising laws of 1894,	678 40
		Times Democrat, for balance for advertising laws of 1894,	278 40
		Advocate, Rahway, for account for advertising laws of 1894,	200 00
		Cape May Wave, for amount for advertising laws of 1894,	878 40
		Salem Sunbeam, for amount for advertising laws of 1894,	880 40
		Monmouth Inquirer, for amount for advertising laws of 1894,	878 40
		Bridgeton Evening News, for amount for advertising laws of 1894,	878 40
		Clinton Democrat, for amount for advertising laws of 1894,	878 40
		Hackensack Republican, for amount for advertising laws of 1894,	881 20
August	7.	Millville Republican, for amount for advertising laws of 1894,	878 40
		Washington Star, for amount for advertising laws of 1894,	878 40
		Constitution, Woodbury, for amount for advertising laws of 1894,	880 40
		Newark Daily Journal, for amount for advertising laws of 1894,	879 20
		Cape May County Times, for amount for advertising laws of 1894,	878 40
		Hunterdon Republican, Flemington, for amount for advertising laws of 1894,	878 40
		Bulletin, Boonton, for amount for advertising laws of 1894,	879 20
		Morning Call, for amount for advertising laws of 1894,	878 40
		Mount Holly Dispatch, for amount for advertising laws of 1894,	882 00
		Ocean County Democrat, for account for advertising laws of 1894,	300 00
		Advocate, Rahway, for balance for advertising laws of 1894,	478 40
		Democrat-Advertiser, Flemington, for amount for advertising laws of 1894,	878 40
		Courier Company, Camden, for advertising Comptroller's notice of June 20, 1894,	10 80
		Central New Jersey Herald, for account for advertising laws of 1894,	185 00

STATE TREASURER'S REPORT.

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August	7.	To Central New Jersey Herald, for balance for advertising laws of 1894,	\$693 40
	10.	Star of the Cape, for amount for advertising laws of 1894,	878 40
		South Jerseyman, for amount for advertising laws of 1894,	880 40
		Plainfield Courier, for amount for advertising laws of 1894,	878 40
		Paterson Daily Press, for amount for advertising laws of 1894	878 40
		Guardian, Paterson, for amount for advertising laws of 1894	878 40
		Keyport Enterprise, for balance for advertising laws of 1894,	578 40
		Herald and Gazette, for amount for advertising laws of 1894,	882 00
		Cape May County Gazette, for amount for advertising laws of 1894,	878 40
		Evening News, Hoboken, for amount for advertising laws of 1894,	882 00
	14.	Apollo, Belvidere, for balance for advertising laws of 1894,	528 40
		New Jersey Law Journal, for balance for advertising general and special laws of 1894,	1,043 10
	21.	Observer, Hoboken, for amount for advertising laws of 1894,	882 00
		Newark Evening News, for amount for advertising laws for 1884,	879 20
		Sussex Register, for amount for advertising laws of 1894,	878 40
	24.	Dover Index, for amount for advertising laws of 1894,	879 20
		Elizabeth Daily Journal, for amount for advertising laws of 1894,	878 40
		New Jersey Mirror, for account for advertising laws of 1894,	450 00
	28.	Iron Era, for amount for advertising laws of 1894,	879 20
		Leader, Elizabeth, for account for advertising laws of 1894,	100 00
		Leader, Elizabeth, for account for advertising laws of 1894,	385 00
		New Jersey Herald, for amount for advertising laws of 1894	878 40
September	4.	Advertiser, Newark, for amount for advertising Laws of 1894,	879 20
		Orange Volksbote, for account for advertising Laws of 1894,	250 00
		Newark Daily Advertiser, for advertising Comptroller's notice of June 20, 1894,	10 35
	7.	News, Mount Holly, for amount for advertising Laws of 1894,	882 00
		Chronicle, Jersey City, for balance for advertising Laws of 1894,	582 00
	11.	News, Jersey City, for amount for advertising Laws of 1894,	882 00
		New Jersey Mirror, Mount Holly, for balance for advertising Laws of 1894,	432 00

STATE TREASURER'S REPORT.

September 11.	To Ocean County Democrat, Toms River, for balance for advertising Laws of 1894,	\$578 40
13.	Herald, Mount Holly, for amount for advertising Laws of 1894,	882 00
18.	Times and Journal, Lakewood, for amount for advertising Laws of 1894,	878 40
	Sunday Advertiser, Trenton, for amount for advertising Laws of 1894,	882 20
	Ernest C Stahl, for translating into German language Laws of 1894,	300 00
25.	Record, Mays Landing, for amount for advertising Laws of 1894,	878 40
28.	True Democrat Banner, Morristown, for amount for advertising Laws of 1894,	879 20
	Jerseyman, Morristown, for amount for advertising Laws of 1894,	879 20
October 2.	Burlington Gazette, for amount for advertising Laws of 1894,	882 00
	New Jersey Freie Zeitung, Newark, for account for advertising Laws of 1894,	500 00
	Orange Volksbote, for account for advertising Laws of 1894,	200 00
5.	Naar Day & Naar, for advertising Comptroller's notice for proposals for printing Laws,	10 80
9.	Camden Daily Courier, for amount for advertising Laws of 1894,	878 40
16.	Evening Journal Jersey City, for amount for advertising Laws of 1894,	882 00
	Leader, Elizabeth, for account for advertising Laws of 1894,	100 00
	Leader, Elizabeth, for balance for advertising Laws of 1894,	293 40
		\$78,538 54

STATEMENT 10.

STATE PRISON SALARIES.

1893.		
November 8.	To John P. Flanagan, for three months' salary as Inspector, to October 26, 1893,	\$125 00
28.	John H. Patterson, for one month's salary as Keeper, to November 30, 1893,	291 66
	James M. Seymour, for one month's salary as Supervisor, to November 30, 1893,	250 00
	Thomas P. Curley, for two months' salary as Inspector, to November 26, 1893,	83 33
	Thomas P. Curley, for two months' salary as Secretary of Board of Inspectors, to November 27, 1893,	83 33
	James M. Seymour, Supervisor, for amount of pay-roll of Deputy Keepers and employes, for month of November, 1893,	6,114 16
December 19.	John H. Patterson, for one month's salary as Keeper, to December 31, 1893,	291 66

STATE TREASURER'S REPORT.

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December	19.	To James M. Seymour, for one month's salary as Supervisor, to December 31, 1893	\$250 00
		James M. Seymour, Supervisor, for amount of pay-roll of Deputy Keepers and employes, for month of December, 1893,	6,049 16
		Thomas P. Curley, 1 month's salary as Inspector, to December 26, 1893,	41 66
		Thomas P. Curley, for one month's salary as Secretary of Board of Inspectors, to December 27, 1893,	41 66
1894.			
January	16.	M. E. Staples, for three months' salary as Inspector, to January 18, 1894,	125 00
	23.	Charles H. Mickel, for three months' salary as Inspector, to January 26, 1894,	125 00
		John P. Flanagan, for three months' salary as Inspector, to January 26, 1894,	125 00
	30.	John H. Patterson, for one month's salary as Keeper, to January 31, 1894,	291 66
		James M. Seymour for one month's salary as Supervisor, to January 31, 1894,	250 00
		James M. Seymour, Supervisor, for amount of pay-roll of Deputy Keepers and employes, for month of January, 1894,	5,969 16
		Thomas P. Curley, for one month's salary as Secretary of Board of Inspectors, to January 27, 1894,	41 66
		Thomas P. Curley, for one month's salary as Inspector, to January 26, 1894,	41 66
February	28.	James M. Seymour, Supervisor, for amount of pay-roll of Deputy Keepers and employes, for month of February, 1894,	6,049 16
		John H. Patterson, for one month's salary as Keeper, to February 28, 1894,	291 66
		James M. Seymour, for one month's salary as Supervisor, to February 28, 1894,	250 00
March	6.	Thomas P. Curley, for one month's salary as Inspector, to February 26, 1894,	41 66
	27.	John H. Patterson, for one month's salary as Keeper, to March 31, 1894,	291 66
		James M. Seymour, for one month's salary as Supervisor, to March 31, 1894,	250 00
		James M. Seymour, Supervisor, for amount of pay-roll of Deputy Keepers and employes, for month of March, 1894,	5,994 97
			<hr/>
			\$33,759 87

STATEMENT 10 1/2.

STATE PRISON SALARIES.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 10),	\$33,759 87
April	5.	Thomas P. Curley, for salary as Secretary Board of Inspectors, to February 10, 1894,	20 55

April	5.	To Thomas P. Curley, for one month's salary as Inspector, to March 26, 1894,	\$41 66
	19.	M. E. Staples, for three months' salary as Inspector, to April 18, 1894,	125 00
	26.	H. Schalk, for six months' salary as Inspector, to April 26, 1894,	250 00
		John P. Flanagan, for three months' salary as Inspector, to April 26, 1894,	125 00
		Charles H. Mickel, for three months' salary as Inspector, to April 26, 1894,	125 00
		James M. Seymour, Supervisor, for amount of pay-roll of Deputy Keepers and employes for month of April, 1894,	6,035 31
		John H. Patterson, for one month's salary as Keeper, to April 30, 1894,	291 66
May	1.	James M. Seymour, for one month's salary as Supervisor, to April 30, 1894,	250 00
	3.	Thomas P. Curley, for one month's salary as Inspector, to April 26, 1894,	41 66
	29.	John H. Patterson, for one month's salary as Keeper, to May 31, 1894,	291 66
		James M. Seymour, Supervisor, for amount of pay-roll of Deputy Keepers and employes for month of May, 1894,	6,156 90
	31.	James M. Seymour, for one month's salary as Supervisor, to May 31, 1894,	250 00
June	5.	M. E. Staples, for salary as Inspector, from April 18 to May 17, 1894,	41 66
	12.	Thomas P. Curley, for salary as Inspector, from April 26 to May 17, 1894,	29 57
	14.	John P. Flanagan, for salary as Inspector, from April 26 to May 17, 1894,	29 57
	28.	John H. Patterson, for one month's salary as Keeper, to June 30, 1894,	291 66
		E. J. Anderson, for salary as Supervisor, from June 11 to 30, 1894,	166 67
		E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employes for month of June, 1894,	6,079 16
July	3.	James M. Seymour, for salary as Supervisor, from June 1 to 10, 1894,	83 33
	31.	John H. Patterson, for one month's salary as Keeper, to July 31, 1894,	291 66
		E. J. Anderson, for one month's salary as Supervisor, to July 31, 1894,	250 00
		Charles H. Mickel, for salary as Inspector, to May 17, 1894,	29 57
		E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employes, for month of July, 1894,	6,914 11
August	28.	John H. Patterson, for one month's salary as Keeper to May 31, 1894,	291 66
		E. J. Anderson, for one month's salary as Supervisor, to May 31, 1894,	250 00
		E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employes, for month of August, 1894,	6,862 49
September	7.	William H. Carter, for three months' salary as Inspector, to August 25, 1894,	125 00

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September 7.	To Wells Lawrence, for three months' salary as Inspector, to August 25, 1894,	\$125 00
	M. E. Staples, for three months' salary as Inspector, to August 25, 1894,	125 00
	E. H. Holcombe, for three months' salary as Inspector, to August 25, 1894,	125 00
	William H. Brown, for three months' salary as Inspector, to August 25, 1894,	125 00
	Samuel F. Stanger, for three months' salary as Inspector, to August 25, 1894,	125 00
25	John H. Patterson, for one month's salary as Keeper, to September 30, 1894,	291 66
	E. J. Anderson, for one month's salary as Supervisor, to September 30, 1894,	250 00
	E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employes, for month of September, 1894,	6,872 49
October 29.	E. J. Anderson, for one month's salary as Supervisor, to October 31, 1894,	250 00
	John H. Patterson, for one month's salary as Keeper, to October 31, 1894,	291 74
		<hr/>
		\$78,081 27

STATEMENT II.

STATE PRISON MAINTENANCE.

1893.	December 12.	To Holz Bros., for potatoes, onions, apples, &c.,	\$2,784 03
		Trenton Beef Company, for meats,	1,169 89
		L. H. Stein, for meats,	1,146 40
		Wm. Dolton & Company, for shoulders, groceries, &c.,	957 77
		Chas. W. Howell, for flour,	537 85
		Mrs. R. Kuser, for cabbage,	137 21
		John L. Murphy Publishing Company, for advertising for proposals,	73 50
		Jonathan Reading, for fish	61 77
		Hygeian Ice Company, for ice,	53 98
		John B. Allen, for scrapple,	45 00
		Margerum & Brother, for scrapple,	30 00
		Fleischmann & Company for yeast,	14 00
		Risdon, Brother & Company, for flour,	12 00
		Brower & Potts, for peaches,	5 00
		Thomas B. De Cou & Company, for milk,	243 63
		Frank H. Lalor, for drugs, &c.,	90 75
		W. J. McLaughlin, for butter, eggs and crackers,	76 11
		J. M. Atwood, for fish,	12 00
		Trenton Hardware Company, for stove, elbows and zinc,	9 30
		Singer Manufacturing Company, for needles,	3 00
		Charles H. Fox, for blanks, stationery, &c.,	101 50

STATE TREASURER'S REPORT.

December	12.	To D. P. Forst & Company, for matches and oil,	\$11 65
		Clark Brothers Company, for chimneys,	3 00
		Levi Stevens & Son, for gas,	972 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone,	110 00
		Samuel Johnson, for services rendered making appraisement of personal property,	45 00
		Western Union Telegraph Company, for rental of clock,	5 16
		Michael Hurley, for wood and carting coal,	85 11
		Trenton Post Office, for stamps and stamped envelopes,	42 40
		W. H. Schieffelin & Company, for cascarilla bark and juniper berries,	25 25
		James M. Seymour, Supervisor, for freight, cartage, expressage, &c.,	25 46
		Miles Ross & Son, for coal	789 10
		Newark Journal, for advertising,	5 88
		David C. Seymour, for services rendered making appraisement of personal property,	67 50
		John B. Iredell, for burnishing ink,	1 60
		John W. Cheney, for insurance premium,	175 00
		Joseph M. Byrne & Company, for insurance premium,	100 00
		R. W. Robinson & Son, for insect powder,	11 25
		Roe & Conover, for pails, wheelbarrows, &c.,	70 88
		E. E. Oliver & Company, for shoe uppers, bottoms, slippers, &c.,	625 18
		Meyer & Brothers, for shirts, drawers and socks,	273 38
		David Straus for thread, cotton, &c.,	88 28
		F. Wathier, for tobacco,	88 72
		J. B. Kirby, for hay, oats, straw, &c.,	87 34
		Times Publishing Company, for stationery, blank books, &c.,	28 50
		William J. O'Donnell, for services rendered assisting appraisers of personal property,	45 00
		William A. Hall, for services rendered keeping record of contracts during month of November, 1893,	100 00
		H. M. Alexander & Company, for vaccine points,	3 00
1894.			
January	16.	L. H. Stein, for meats,	1 040 65
		Charles W. Howell, for flour,	498 00
		William Dolton & Company, for shoulders, &c.,	727 08
		Holz Brothers, for chickens, onions, turnips, &c.,	308 21
		Mrs. R. Kuser, for cabbage,	112 50
		Jonathan Reading, for fish,	62 46
		G. D. Parks & Company, for mincemeat,	45 50

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January	16.	To B. C. Kuser, for ice,	\$30 35
		Margerum & Brother, for scrapple,	30 00
		John B. Allen, for scrapple,	30 00
		Fleischmann & Company, for yeast,	17 50
		Thomas B. De Cou & Company, for milk,	198 14
		Frank H. Lalor, for drugs, &c.,	157 98
		W. J. McLaughlin, for butter, eggs, crackers, &c.,	72 49
		J. M. Atwood, fish,	9 60
		Fran. Scheurmann, for robe and bit,	15 50
		Scudder & Dunham, for rugs, tapestry, &c.,	11 43
		Clark Brothers Company, for goblets, &c.,	4 20
		Murray & Griffith, for buttons,	5 00
		John L. Murphy Publishing Company, for printing and stationery,	25 00
		Henry McLaughlin for inspecting scales,	4 00
		Henry Murray, for newspapers,	12 36
		William Holland for clipping horses,	4 00
		F. P. Ferry, Jr., for wall paper,	2 80
		D. P. Forst & Company, for matches,	6 45
		Levi Stevens & Son, for gas,	565 00
		Water Department Board of Public Works, for water,	982 80
		Michael Hurley, for wood and carting coal,	51 00
		Pennsylvania Railroad Company, for freight on coal,	712 44
		Wm. A. Hall, for services rendered keeping record of contracts during month of December, 1893,	100 00
		F. Wathier, for tobacco,	88 72
		Powell & Brother, for needles,	63 65
		J. B. Kirby, for hay,	47 00
		R. W. Robinson & Son, for bleaching powder,	29 63
		Meyer Brothers, for rubber boots,	26 88
		H. L. Hollister, for books slates &c.,	25 40
		H. B. Claffin Company, for canvas,	23 94
		J. Wiss & Sons for scissors, razors, &c.,	12 45
		Trenton Post Office for box rent for year ending December 31, 1894,	12 00
		E. E. Oliver & Company, for nails, tacks and thread,	11 25
		Thomas H. Lynn & Son, for chair mats,	9 23
		H. M. Alexander & Company, for vaccine points,	3 00
		Western Union Telegraph Company, for clock rental,	2 58
		Miles Ross & Son, for coal,	972 96
	17.	James M. Seymour, Supervisor, for expressage, cartage, freight, &c.,	27 75
February	13.	Miles Ross & Son, for coal,	502 49
		J. B. Kirby, for oats, hay, straw &c.,	72 00
		Times Publishing Company, for stationery,	14 50
		John H. Patterson, Keeper, for transferring pregnant prisoners,	12 50

STATE TREASURER'S REPORT.

February 13.	To Union Mills Paper Manufacturing Company, for toilet paper,	\$185 94
	Pennsylvania Railroad Company, for freight on coal,	367 94
	David Straus, for neckties,	10 50
	Casper J. Speck, for interpreting services,	40 00
	Powell & Brother, for needles and cotton waste,	175 98
	Roe & Conover, for wheelbarrow,	15 60
	Meyer Bros., for muslin, ticking, shirts and drawers,	226 19
	E. E. Oliver & Company, for upper and bottom stock, &c,	264 12
	H. A. Haussling, for sash tools,	2 75
	William A. Hall, for services keeping record of contracts during month of January, 1894,	100 00
	F. Wathier, for tobacco,	177 44
	H. M. Alexander & Company, for vaccine points,	3 00
	Charles Leutz & Sons, for thermometers,	4 05
	Walter P. Dunn, for tin,	40 05
	Western Union Telegraph Company, for clock rental,	2 58
	Trenton Post Office, for postage stamps,	21 50
	Michael Hurley, for wood and carting coal,	167 34
	C. L. Traver, for gospel hymns,	10 00
	Levi Stevens & Son, for gas,	557 00
	D. P. Forst & Company, for oil,	2 68
	Thomas Crawford, for horse shoes,	15 00
	Chas. H. Fox, for blank books, &c.,	33 35
	Mrs. A. J. Coffield, for women's hats,	12 50
	Murray & Griffith, for needles,	2 00
	Grant Dry Goods Company, for check,	26 44
	Lanning & Crook, for stove,	4 00
	F. S. Katzenbach & Co., for spoons, knives, &c.,	11 00
	J. M. Atwood, for fish,	9 60
	James Murphy, for burials,	24 00
	W. J. McLaughlin, for butter, eggs and crackers,	75 68
	Frank H. Lalor, for drugs,	122 68
	Thomas B. DeCou & Company, for milk,	249 50
	Fleischmann & Company, for yeast,	17 50
	B. C. Kuser, for ice,	27 13
	John B. Allen, for scrapple,	30 00
	Margerum & Bro, for scrapple,	45 00
	Jonathan Reading, for fish,	62 71
	Holz Brothers, for apples, onions, turnips, &c.,	94 00
	Mrs. R. Kuser, for cabbage,	124 74
	William Dolton & Company, for shoulders, groceries, &c.,	807 63
	Charles W. Howell, for flour,	509 05
	L. H. Stein, for meats,	1,167 04
	James M. Seymour, Supervisor, for freight, expressage, cartage, &c.,	14 65
	Froleich & Koehler, for whiskey,	96 19

STATE TREASURER'S REPORT.

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March	13.	To L. H. Stein, for meat,	\$968 41
		Charles W Howell, for flour,	463 90
		William Dolton & Company, for groceries, shoulders brooms, &c.,	795 53
		Mrs. R. Kuser, for cabbage,	106 56
		Holz Brothers, for apples, onions, turnips, &c.,	95 50
		Jonathan Reading, for fish,	61 99
		Murgerum & Bro., for scrapple,	30 00
		Michael Hurley, for wood and carting coal,	76 00
		Levi Stevens & Son, for gas,	461 00
		D. P. Forst & Company, for matches and oil,	11 70
		T. F. Fitzgerald, for three copies of Legis- lative Manual for 1894,	3 00
		Murray & Griffith, for copy-books,	2 40
		Grant Dry Goods Company, for oil drill, Singer Manufacturing Company, for needles,	8 70
		Hattersley Brothers, for repairing organ, G. A. Barlow & Son, for cornet	3 00
		Field & Maguire, for camp chairs,	4 00
		F. S. Katzenbach & Company, for scoop, cups, tin plates, &c.,	9 00
		James Murphy, for burials,	12 00
		J. M. Atwood, for fish,	15 15
		W. J. McLaughlin, for butter, eggs and crackers,	8 00
		Frank H. Lalor, for drugs, &c.,	9 60
		Thomas B. DeCou & Company, for milk, Risdon Milling Company, for flour and salt hay,	61 90
		Fleischmann & Company, for yeast,	92 39
		B. C. Kuser, for ice	199 45
		John B. Allen, for scrapple,	15 61
		Western Union Telegraph Company, for clock rental,	14 00
		Trenton Post Office, for stamps,	20 63
		David Straus, for women's hose	30 00
		Times Publishing Company, for blanks, stationery, &c.,	2 58
		Pennsylvania Railroad Company, for freight on coal,	10 00
		J. B. Kirby, for oats, hay, straw, &c.,	3 45
		Miles Ross & Son, for coal,	12 00
		Meyer Brothers, for muslin and rubber boots,	929 19
		F. Wathier, for tobacco,	110 85
		H. M. Alexander & Company, for vaccine points,	1,289 36
		H. B. Claffin Company, for silesia,	85 17
		James M. Seymour Supervisor, for freight, cartage, expressage, &c.,	88 85
		E. E. Oliver, for nails and laces,	3 00
		William A. Hall, for services keeping record of contracts during month of Feb- ruary, 1894,	28 88
			21 91
			9 20
			100 00

March	13.	To John H. Patterson, Keeper, for expenses for return of convict to prison, under Pregnant Act of 1889,	\$19 55
			<u>\$31,496 16</u>

STATEMENT 11 1/2.

STATE PRISON MAINTENANCE.

1894.		To amount paid by George R. Gray, Treasurer. (Statement 11.)	\$31,496 16
April	6.	L. H. Stein, for meats.	1,056 02
		Charles W. Howell, for flour.	539 20
		William Dolton & Company, for should- ers brooms, groceries, &c.,	843 82
		Mrs R. Kuser, for cabbage,	136 17
		Jonathan Reading for fish,	121 58
		Naar, Day & Naar, for advertising, blank- books &c.,	88 74
		Holz Brothers, for onions, carrots and tur- nips,	49 00
		B. C. Kuser for ice.	40 05
		John B. Allen, for scrapple,	30 00
		Margerum & Brother for scrapple,	30 00
		Fleischmann & Co., for yeast,	14 00
		Risdon Milling Company, for flour.	12 00
		Thomas B. De Cou for milk,	202 74
		Frank H. Lalor, for spectacles, drugs, &c.,	184 25
		W. J. McLaughlin, for butter, eggs and crackers,	65 24
		J. M. Atwood, for fish,	12 00
		F. S. Katzenbach & Company, for forks, spoons, &c.,	8 48
		James Hughes, for spring, bolts, iron, &c.,	5 47
		Home Rubber Company, for rubber tire on truck wheel,	3 90
		Thomas Crawford, for horseshoes,	18 25
		Trenton Hardware Company, for oil bar- rels,	3 00
		Levi Stevens & Son, for gas,	472 00
		Henry Murray, for newspapers,	12 61
		Charles H. Fox, for paper and ruling,	47 00
		Michael Hurley, for wood and carting coal,	126 00
	10.	James M. Seymour Supervisor, for freight, cartage, &c.,	9 18
		Casper J. Speck for interpreting letters,	20 00
		William A. Hall, for services keeping re- cord of contracts during month of March, 1894,	100 00
		Miles Ross & Son, for coal,	579 57
		J. B. Kirby, for oats, hay, bran and corn,	48 10
		F. Wathier, for tobacco,	88 85
		W. H. Schieffelin & Co., for juniper ber- ries and cascarilla bark,	24 49
		John Tobin & Co, for scrubs,	15 00

STATE TREASURER'S REPORT.

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April	10.	To Charles Leutz & Sons, for renewing cells.	\$3 14
		H. M. Alexander & Co., for vaccine points.	1 85
		Alex. C. Yard, Postmaster, for postage stamps.	12 00
		Western Union Telegraph Company, for rental of clock.	2 58
		M. W. Robinson Company, for revolvers.	61 28
		Meyer Brothers, for cassimere and rubber boots.	94 49
		Times Publishing Company, for blank books, stationery, &c.	42
		E. E. Oliver, for slippers.	22 34
		Pennsylvania Railroad Company, for freight on coal.	424 38
		Water Department Board of Public Works, for water.	809 40
		Roe & Conover, for scale.	5 40
		Powell & Brother, for needles.	
May	8.	L. H. Stein, for meats.	1,057 49
		Wm. Dolton & Co., for shoulders, groceries, &c.	1,094 23
		Charles W. Howell, for flour.	515 50
		Holz Brothers, for onions, carrots, turnips and cabbage.	103 70
		Jonathan Reading, for fish.	64 52
		John L. Murphy Publishing Company, for advertising for proposals.	62 70
		John F. Allen, for scrapple.	60 00
		B. C. Kuser, for ice.	52 50
		Fleischmann & Company, for yeast.	15 00
		Risdon Milling Company, for flour.	11 00
		Thomas B. DeCou & Company, for milk.	233 60
		Frank H. Lalor, for drugs, &c.	121 21
		W. J. McLaughlin, for butter, eggs and crackers.	73 53
		J. M. Atwood, for fish.	9 60
		L. N. Clayton, for brushes.	30 00
		F. S. Katzenbach & Company, for dusters, padlocks, &c.	20 85
		Frank Scheurmann, for repairing harness, straps, &c.	16 85
		C. V. Hill, for butcher-blocks.	15 00
		Trenton Hardware Company, for knives, forks, saucepans, &c.	10 70
		Ribsam & Sons for seed and pots.	4 95
		August C. Hammer, for repairing revolvers.	4 75
		Israel Howell, for repairing marble table-top.	4 75
		Convery & Walker, for chairs.	2 25
		Charles H. Fox, for paper, ink, &c.	34 40
		Murray & Griffith, for hose and thread.	15 00
		Joseph Rice & Son for pants.	4 50
		D. P. Forst & Company, for oil.	2 60
		Heat, Light and Power Company of New Jersey, for gas.	411 00
		Michael Hurley, for wood, blacksmith coal and carting coal.	75 36

STATE TREASURER'S REPORT.

May	8.	To Alex. C. Yard, Postmaster, for stamped envelopes	\$21 80
		Frauk H. Lalor, Postmaster, for stamps,	10 00
		Western Union Telegraph Company, for clock rentals,	2 58
		Charles Leutz & Sons, for magnifying indestructible index,	2 29
		E. E. Oliver & Company, for shoe uppers and bottom stock,	418 54
		J. Wiss & Sons for razors,	5 50
		Meyer Brothers, for cassimere and muslin,	383 20
		J. B. Kirby for hay, oats, straw, &c.,	86 48
		H. M. Alexander & Company for vaccine points,	2 40
		F. Wathier, for tobacco,	177 57
		Joseph Mercy, for hats,	24 00
		Powell & Brother, for needles,	26 18
		William A. Hall, for service keeping record of contracts during month of April, 1894,	100 00
	15.	James M. Seymour, Supervisor, for freight, cartage, expressage, &c.,	14 07
June	19.	L. H. Stein, for meats,	1,037 03
		Charles W. Howell, for flour,	498 36
		D. P. Forst & Company, for groceries, brooms, &c.,	276 10
		J. M. Atwood, for fish,	182 28
		B. C. Kuser, for ice,	136 96
		Holz Brothers, for onions, carrots, turnips, &c.,	76 00
		Naar, Day & Naar, for advertising for proposals for supplies, &c.,	63 70
		John B. Allen, for scrapple,	54 00
		Fleischmann & Company, for yeast,	16 50
		Thomas B. De Cou & Company, for milk,	170 59
		W. J. McLaughlin, for butter, eggs and crackers,	47 92
		James Murphy, for burials,	16 00
		F. S. Katzenbach & Company, for iron wheelbarrow, &c.,	11 60
		Trenton Hardware Company, for locks and hinges,	3 30
		Clark Brothers Company, for shades,	2 50
		Murray & Griffith, for shirts, drawers and hose,	81 25
		Grant Dry Goods Company, for opera cloth,	25 57
		Samuel Johnson, for services making appraisement of personal property,	45 00
		Thomas Crawford, for horseshoes,	10 00
		Charles H. Fox, for stationery, &c.,	16 35
		William Dolton & Company, for shoulders and matches,	379 24
		Heat Light and Power Company of New Jersey, for gas,	425 00
		Michael Hurley, for wood,	12 00
		Western Union Telegraph Company, for rental of clock,	2 58

STATE TREASURER'S REPORT.

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June	19.	To Frank H. Lalor, Postmaster, for postage stamps,	\$10 00
		Powell & Brother, for needles,	36 50
		William J. O'Donnell, for services rendered assisting appraisers and copying inventory of personal property,	45 00
		James M. Seymour, Supervisor, for freight, cartage, expressage, &c.,	25 71
		Miles Ross & Son, for coal,	818 44
		John H. Patterson, for horse,	185 00
		William A. Hall, for service keeping record of contracts during month of May, 1894,	100 00
		Pennsylvania Railroad Company, for freight on coal,	685 30
		James S. Barron & Company, for oak pails,	33 00
		David Straus, for striped lining,	36 58
		C. B. Smith & Company, for drugs, spectacles, &c.,	147 82
		J. B. Kirby, for oats, hay, straw, &c.,	92 18
		Stewart Ceramic Company, for washtub,	13 50
		Froelich & Koehler, for whiskey,	100 98
		John B. Iradell, for leather,	22 47
		E. E. Oliver & Company, for nails, tacks, &c.,	10 40
		H. M. Alexander & Company, for vaccine points,	1 80
		Nathan J. Crowell, for services making appraisement of personal property,	67 50
		Fred. S. Lincoln, for flannel,	94 50
	21.	W. H. Schieffelin & Company, for bleaching powder,	31 86
		Meyer Brothers, for cassimere and muslin,	335 43
July	12.	John H. Laird, for potatoes,	60 00
		Frank H. Lalor, Postmaster, for postage stamps,	20 00
	17.	L. H. Stein, for meats,	1,019 80
		Charles W. Howell, for flour and meal,	48 15
		D. P. Forst & Company, for groceries &c.,	455 58
		Wm. Dolton & Company, for shoulders and oil,	454 39
		F. P. Holz, for potatoes, onions, cabbage, &c.,	350 50
		B. C. Kuser, for ice,	221 48
		J. M. Atwood, for fish and clams,	125 25
		John B. Allen, for scrapp'e,	51 00
		Murray & Griffith, for laces, buttons and ties,	18 50
		John L. Murphy Publishing Company, for advertising, stationery, blanks, &c.,	83 70
		Charles H. Fox, for blanks, stationery, &c.,	30 95
		Henry Murray, for newspapers,	12 61
		Fleischmann & Company, for yeast,	14 00
		Risdon Brother & Company, for flour,	11 00
		Thomas B. De Cou & Company, for milk,	216 14
		W. J. McLaughlin, for supplies for hospital,	49 35
		L. N. Clayton, for brushes, &c.,	36 00

STATE TREASURER'S REPORT.

July	17.	To F. S. Katzenbach & Company, for knives and plates,	\$13 20
		D. J. Bechtel for rubber stamps, &c.,	5 00
		E. F. Hooper for brushes, &c.	4 88
		Trenton Hardware Company, for padlocks,	2 50
		G. Fitzgeorge, for newspapers	10 40
		T. F. Fitzgerald, for directory,	3 00
		Heat, Light and Power Company, for gas,	383 00
		Trenton Water Works, for water,	723 90
		Michael Hurley, for wood and carting coal,	77 03
		J. B. Kirby, for hay, oats, &c.,	52 58
		Sweetser, Pembroke & Company, for crash,	115 58
		W. H. Schieffelin & Company, for juniper berries and cascarilla bark	18 96
		John H. Tissot, Jr., for kersey,	183 50
		F. Wathier, for tobacco,	88 85
		Newark Evening News, for advertising	3 80
		Powell & Brother, for needles	10 69
		Joseph Mercy, for hats,	48 00
		John H. Patterson Keeper, for expenses returning prisoners to prison under Pregnant Act,	7 95
		Meyer Brothers, for ticking	86 98
		James S. Barron & Company, for baskets,	23 25
		William A. Hall, for services keeping record of contracts during month of June, 1894	100 00
		E. J. Anderson, Supervisor for cash paid for freight and restraint apparatus,	42 71
		Union Mills Paper Manufacturing Company, for toilet paper,	155 16
		Travers Brothers Company, for twine,	22 05
		John Tobin & Company, for brushes,	15 00
		Dr. H. M. Alexander & Company, for vaccine points,	3 00
		C. B. Smith & Company, for drugs,	142 76
	24.	Dunn & Baker for shoes,	18 00
August	30.	Murray & Griffith, for half-hose, &c.,	46 10
		John L. Murphy Publishing Company, for blanks and stationery,	85 65
		Charles H. Fox, for paper and envelopes,	8 00
		J. B. Kirby, for hay and straw,	46 09
		FitzGibbon & Crisp, for repairs to coach, &c.,	36 20
		James B. Hunt, for rubber hose,	32 00
		W. J. McLaughlin, for eggs, butter, &c.,	52 86
		Joseph Rice & Son, for stripe,	2,403 62
		John B. Iredell, for shoe uppers, &c.,	603 00
		F. S. Katzenbach & Company, for hardware, &c.,	26 81
		Michael Hurley, for wood,	24 00
		Henry Wood's Sons, for vise,	13 00
		D. J. Bechtel, for rubber stamps and pad,	8 50
		Heat, Light and Power Company of New Jersey, for gas,	382 00
		Western Union Telegraph Company, for rental of clock,	5 16
		Clark Brothers' Company, for glass reflectors,	3 75

STATE TREASURER'S REPORT.

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August	10.	To C. Ribsam & Sons, for flower seeds and plants,	\$3 45
		L. H. Stein, for meat,	1,202 41
		Charles W. Howell, for flour, &c.,	471 56
		William Dolton & Company for shoulders and matches,	395 58
		E. J. Anderson, Supervisor, for cash paid for freight, cartage, &c.,	56 24
		D. P. Forst & Company, for groceries, &c.,	388 60
		F. P. Holz for potatoes, &c.,	262 25
		G. R. Bergen, for peas and potatoes,	230 00
		B. C. Kuser, for ice,	220 64
		Fleischmann & Company, for yeast,	15 00
		Risdon, Brother & Company, for flour,	11 00
		Thomas B. De Cou & Company for milk,	182 39
		J. M. Atwood, for fish and clams,	175 82
	14.	William A. Hall, for services rendered keeping record of contracts,	100 00
		C. B. Smith & Company, for drugs,	145 50
		Meyer Brothers, for 808 yards Indian head,	65 74
		Charles Leutz & Sons, for surgical instruments,	23 05
		John Tobin & Sons for dusters,	6 00
		Dr. H. M. Alexander & Company, for vaccine points,	2 40
		F. Wathier, for tobacco,	177 70
		Scoville Manufacturing Company, for buttons	28 13
		W. H. Schieffelin & Company, for bleaching powder	34 63
September	7.	L. H. Stein, for meats,	1,140 82
		Pennsylvania Railroad Company, for freight on coal,	673 70
		Charles W. Howell, for flour,	545 48
		Joseph Rice & Son, for stripe,	502 60
		William Dolton & Company, for shoulders, &c.,	487 80
		D. P. Forst & Company, for groceries, &c.,	425 51
		Heat, Light and Power Company, for gas,	390 00
		Thomas B. De Cou & Company, for milk,	219 07
		B. C. Kuser, for ice,	206 33
		A. Judson Rue, for premium on insurance,	200 00
		J. M. Atwood, for fish,	179 62
		J. B. Kirby, for straw, oats, &c.,	86 79
		F. P. Holz, for onions, cabbage, &c.,	84 35
		Charles H. Fox, for record book,	80 00
		Michael Hurley, for carting coal, &c.,	72 80
		E. J. Anderson, Supervisor, for cash paid for charcoal, postage stamps, &c.,	65 11
		W. J. McLaughlin, for butter, eggs, &c.,	50 30
		F. S. Katzenbach & Co., for spoons knives, &c.,	33 11
		Casper J. Speck, for services interpreting foreign letters,	30 00
		Fleischmann & Company, for yeast,	16 50
		Mrs. Kuser, for cabbage,	15 93
		B. W. Satterthwaite, for tomatoes,	15 41

September	7.	To Risdon Bro. & Company, for flour,	\$10 00
		Grant Dry Goods Company, for oil drill,	9 00
		Murray & Griffith, for needles,	7 50
		Henry Wood's Sons, for black duck, &c.,	3 65
		Western Union Telegraph Company, for rental of clock	2 58
		Miles Ross & Son, for coal,	804 38
		John H. Laird, for potatoes,	222 75
		C. B. Smith & Company, for drugs,	195 78
		Sweetser, Pembrook & Co., for blankets, &c.,	126 16
		J. H. Tissot, Jr., for blue cloth,	90 75
		F. Wathier, for tobacco,	88 59
		James S. Barron & Co., for pails,	39 00
		Charles Leutz & Sons, for trusses, &c., . .	38 54
		John B. Iredell, for leather,	21 68
		H. M. Alexander & Company, for vaccine points,	3 00
		J. H. Gemrig & Son, for repairing surgical instruments,	3 00
		Goodyear Rubber Company, for ice aprons	2 81
	II.	William H. Cubberly, for potatoes,	75 82
		William A. Hall, for services keeping record of contracts	100 00
October	5.	L. H. Stein, for meats,	980 24
		Charles W. Howell, for flour,	475 38
		William Dolton & Company, for shoulders, &c.,	391 71
		D. P. Forst & Company, for groceries, . .	300 23
		T. B. De Cou & Company, for milk,	185 89
		B. C. Kuser, for ice,	180 21
		J. M. Atwood, for fish and clams,	175 86
		Murray & Griffith, for shirts drawers, &c.,	153 54
		F. P. Holz for vegetables,	129 43
		John B. Iredell, for rubber boots, &c., . .	117 18
		Mrs. R. Kuser, for cabbage	95 31
		J. B. Kirby, for straw and hay,	59 46
		G. R. Bergen, for potatoes,	58 75
		W. J. McLaughlin, for eggs, butter, &c., .	46 12
		B. W. Satterthwaite, for tomatoes,	45 77
		The John L. Murphy Publishing Com- pany, for blanks and stationery,	32 75
		The Grant Dry Goods Company, for Lake- side check,	30 44
		James Murphy, for burial of prisoners . .	28 00
		F. S. Katzenbach & Company, for hard- ware, &c.,	24 73
		Michael Hurley, for wood,	24 00
		Thomas Crawford, for shoeing horses, . .	20 00
		Fleischmann & Company, for yeast,	14 00
		Henry Murray, for news apers,	12 61
		Charles H. Fox, for time books, &c., . . .	9 35
		Gottlob Jenter, for testing scales and weights,	4 00
		Dr. H. M. Alexander, for vaccine points, .	1 80
		James S. Barron & Company, for bread baskets,	5 00

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October	5.	To Charles Leutz & Sons, for surgical appliances, &c.,	\$19 00
		Thomas H. Lynn & Son, for matting, &c.,	73 76
		Kinyon Brothers, for meat chopper,	75 00
		F. Walthier, for tobacco,	88 85
		Meyer Brothers, for muslin,	93 45
		William A. Hall, for services rendered keeping record of contracts,	100 00
		C. B. Smith & Company, for drugs,	106 30
		Sweetser, Pembroke & Company, for blankets, &c.,	115 11
	9.	W. H. Schieffelin & Company for chloride lime, &c.,	59 95
		E. J. Anderson, for cash for postage stamps, freight, &c.,	52 32
		W. H. Cubberly, for potatoes,	38 25
	23.	Trenton Water Works, for water,	920 58
		Heat, Light and Power Company, for gas,	445 00
		John H. Laird, for potatoes,	200 00
		John L. Murphy Publishing Company, for stationery, &c.,	115 25
		Spencer S. Weart & Company, for lights, shades and chimneys,	40 40
		E. J. Anderson, Supervisor, for cash paid for expressage, cartage, &c.,	5 24
			<hr/>
			\$77,491 38

STATEMENT 12.

SALARIES.

1893.	November 28.	To George T. Weits, for one month's salary as Governor, to November 30, 1893,	833 33
		Henry C. Kelsey, for one month's salary as Secretary of State, to November, 30, 1893,	500 00
		Wm. C. Heppenheimer, for one month's salary as Comptroller, to November 30, 1893	500 00
		George R. Gray, for one month's salary as Treasurer, to November 30, 1893,	500 00
		George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to November 30, 1893,	333 33
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to November 30, 1893,	250 00
		John S. McMaster for one month's salary as Governor's Private Secretary, to November 30, 1893,	166 66
		M. R. Hamilton for one month's salary as Librarian, to November 30, 1893,	166 66
		Charles H. Simmerman, for one month's salary as Chief of Bureau of Statistics, to November 30, 1893,	208 33

STATE TREASURER'S REPORT.

November 28.	To William S. Stryker, for one month's salary as Adjutant-General, to November 30, 1894	\$100 00
	Richard A. Donnelly, for one month's salary as Quartermaster-General, to November 30, 1893,	100 00
	E M. Hunt, for one month's salary as Secretary of State Board of Health, to November 30, 1893,	208 33
	Bird W. Spencer, for one month's salary as Member State Board of Assessors, to November 30, 1893,	208 33
	F H. Wismer, for one month's salary as Member State Board of Assessors, to November 30, 1893,	208 33
	Oliver Kelly, for one month's salary as Member State Board of Assessors, to November 30, 1893,	208 33
	Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to November 30, 1893,	208 33
	B. J Ford, for one month's salary as Superintendent of State House, to November 30, 1893,	250 00
	Theodore P. Hopler, for one month's salary as Member State Board of Taxation, to November 30, 1893,	208 33
	Charles C Black, for one month's salary as Member State Board of Taxation, to November 30, 1893,	208 33
	Albert H. Slape, for one month's salary as Member State Board of Taxation, to November 30, 1893,	208 33
	John P. Feeney, for one month's salary as State Chief of Police, to November 30, 1893,	208 33
	Robert O'Hara, for one month's salary as Commissioner of Mines, to November 30, 1893,	83 33
December 19.	George T. Werts, for one month's salary as Governor, to December 31, 1893,	833 33
	Henry C. Kelsey, for one month's salary as Secretary of State, to December 31, 1893,	500 00
	William C. Heppenheimer, for one month's salary as Comptroller, to December 31, 1893,	500 00
	George R. Gray, for one month's salary as Treasurer, to December 31, 1893,	500 00
	George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to December 31, 1893,	333 33
	A. H. Rickey, for one month's salary as Assistant Secretary of State, to December 31, 1893,	250 00
	John S. McMaster, for one month's salary as Governor's Private Secretary, to December 31, 1893,	166 66

STATE TREASURER'S REPORT.

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December 19.	To M. R. Hamilton for one month's salary as Librarian, to December 31, 1893, . . .	\$166 66
	Charles H. Simmerman for one month's salary as Chief of Bureau of Statistics, to December 31, 1893,	208 33
	William S. Stryker, for one month's salary as Adjutant-General, to December 31, 1893,	100 00
	Richard A. Donnelly, for one month's salary as Quartermaster-General, to December 31, 1893,	100 00
	E. M. Hunt, for one month's salary as Secretary State Board of Health, to December 31, 1893	208 33
	Bird W. Spencer, for one month's salary as Member State Board of Assessors, to December 31, 1893,	208 33
	F. H. Wismer, for one month's salary as Member State Board of Assessors, to December 31, 1893,	208 33
	Oliver Kelly, for one month's salary as Member State Board of Assessors, to December 31, 1893,	208 33
	Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to December 31, 1893	208 33
	Charles C. Black, for one month's salary as Member State Board of Taxation to December 31, 1893,	208 33
	Albert H. Sape, for one month's salary as Member State Board of Taxation, to December 31, 1893,	208 33
	Theodore P. Hopler, for one month's salary as Member State Board of Taxation, to December 31, 1893	208 33
	B. J. Ford for one month's salary as Superintendent of State House, to December 31, 1893,	250 00
	John P. Feeney, for one month's salary as State Chief of Police, to December 31, 1893,	208 33
	Robert O'Hara, for one month's salary as Commissioner of Mines, to December 31, 1893,	83 33
	John P. Stockton, for three months' salary as Attorney-General, to April 5, 1894,	1,750 00
1894.		
January 16.	Edward F. C. Young, for services as State Railroad Director from April 19, 1889, to December 30, 1893,	68 00
24.	George T. Werts, for one month's salary as Governor, to January 31, 1894,	833 33
	Henry C. Kelsey, for one month's salary as Secretary of State, to January 31, 1894,	500 00
	Wm. C. Heppenheimer, for one month's salary as Comptroller, to January 31, 1894,	500 00

January	24.	To George R. Gray, for one month's salary as Treasurer, to January 31, 1894,	\$500 00
		George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to January 31, 1894,	333 33
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to January 31, 1894,	250 00
		John S. McMaster, for one month's salary as Governor's Private Secretary, to January 31, 1894,	166 66
		M. R. Hamilton, for one month's salary as Librarian, to January 31, 1894,	166 66
		Charles H. Simmerman, for one month's salary as Chief of Bureau of Statistics, to January 31, 1894,	208 33
		William S. Stryker, for one month's salary as Adjutant-General, to January 31, 1894,	100 00
		Richard A. Donnelly, for one month's salary as Quartermaster-General, to January 31, 1894,	100 00
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to January 31, 1894,	208 33
		Bird W. Spencer, for one month's salary as Member State Board of Assessors, to January 31, 1894,	208 33
		F. H. Wismer, for one month's salary as Member State Board of Assessors, to January 31, 1894,	208 33
		Oliver Kelly, for one month's salary as Member State Board of Assessors, to January 31, 1894,	208 33
		Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to January 31, 1894,	208 33
		B. J. Ford, for one month's salary as Superintendent of State House, to January 31, 1894,	250 00
	30.	Charles C. Black, for one month's salary as Member State Board of Taxation, to January 31, 1894,	208 33
		Theo P. Hopler, for one month's salary as Member State Board of Taxation, to January 31, 1894,	208 33
		Albert H. Slape, for one month's salary as Member State Board of Taxation, to January 31, 1894,	208 33
		John P. Feeney, for one month's salary as State Chief of Police, to January 31, 1894,	208 33
		Robert O'Hara, for one month's salary as Commissioner of Mines, to January 31, 1894,	83 33
February	28.	George T. Werts for one month's salary as Governor, to February 28, 1894,	833 33
		Henry C. Kelsey, for one month's salary as Secretary of State to February 28, 1894,	500 00

STATE TREASURER'S REPORT.

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February	28.	To Wm. C Heppenheimer, for one month's salary as Comptroller, to February 28, 1894,	\$500 00
		George R. Gray, for one month's salary as Treasurer, to February 28, 1894, . . .	500 00
		George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to February 28, 1894,	333 33
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to February 28 1894,	250 00
		John S. McMaster, for one month's salary as Governor's Private Secretary, to February 28, 1894,	166 66
		M. R. Hamilton, for one month's salary as Librarian, to February 28, 1894, . . .	166 66
		Charles H. Simmerman for one month's salary as Chief of Bureau of Statistics, to February 28, 1894,	208 33
		William S Stryker, for one month's salary as Adjutant General, to February 28, 1894,	100 00
		Richard A. Donnelly, for one month's salary as Quartermaster-General, to February 28, 1894,	100 00
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to February 28, 1894	208 33
		Bird W. Spencer, for one month's salary as Member State Board of Assessors, to February 28, 1894,	208 33
		F. H. Wismer, for one month's salary as Member State Board of Assessors, to February 28, 1894,	208 33
		Oliver Kelly, for one month's salary as Member State Board of Assessors, to February 28, 1894,	208 33
		Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to February 28, 1894,	208 33
		Charles C. Black, for one month's salary as Member State Board of Taxation, to February 28, 1894,	208 33
		Albert H. Slape, for one month's salary as Member State Board of Taxation, to February 28, 1894	208 33
		Theodore P. Hopler, for one month's salary as Member State Board of Taxation, to February 28, 1894,	208 33
		Robert O'Hara, for one month's salary as Commissioner of Mines, to February 28, 1894,	83 33
March	6.	B. J. Ford, for one month's salary as Superintendent of State House, to February 28, 1894,	250 00
	13.	William C. Heppenheimer, Comptroller, for one year's services under an act to provide for imposition of State Taxes on certain corporations, to March 16, 1894,	500 00

March	27.	To George T. Werts, for one month's salary as Governor, to March 31, 1894,	\$833 33
		Henry C. Kelsey, for one month's salary as Secretary of State, to March 31, 1894,	500 00
		William C. Heppenheimer, for one month's salary as Comptroller, to March 31, 1894,	500 00
		George R. Gray, for one month's salary as Treasurer, to March 31, 1894,	500 00
		George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to March 31, 1894,	333 33
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to March 31, 1894,	250 00
		John S. McMaster, for one month's salary as Governor's Private Secretary, to March 31, 1894,	166 66
		M. R. Hamilton, for one month's salary as Librarian, to March 31, 1894,	166 66
		Charles H. Simmerman, for one month's salary as Chief of Bureau of Statistics, to March 31, 1894,	208 33
		William S. Stryker, for one month's salary as Adjutant-General, to March 31, 1894,	100 00
		Richard A. Donnelly, for one month's salary as Quartermaster-General, to March 31, 1894,	100 00
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to March 31, 1894,	208 33
		Bird W. Spencer, for one month's salary as Member State Board of Assessors, to March 31, 1894,	208 33
		F. H. Wismer, for one month's salary as Member State Board of Assessors, to March 31, 1894,	208 33
		Oliver Kelly, for one month's salary as Member State Board of Assessors, to March 31, 1894,	208 33
		Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to March 31, 1894,	208 33
		Albert H. Slape, for one month's salary as Member State Board of Taxation, to March 31, 1894,	208 33
		Charles C. Black, for one month's salary as Member State Board of Taxation, to March 31, 1894,	208 33
		Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to March 31, 1894,	208 33
		Robert O'Hara, for one month's salary as Commissioner of Mines, to March 31, 1894,	83 33
		B. J. Ford, for one month's salary as Superintendent of State House, to March 31, 1894,	250 00

March	27.	To John P. Feeney, for salary as State Chief of Police, from February 1 to February 12, 1894,	\$89 29
			<hr/>
			\$31,323 68

STATEMENT 12½.

SALARIES.

1894.		To amount paid by George R. Gray, Treasurer (Statement 12),	\$31,323 68
April	6.	John P. Stockton, for three months' salary as Attorney-General, to July 5, 1894,	1,750 00
	26.	George T. Werts, for one month's salary as Governor, to April 30, 1891,	833 33
		Henry C. Kelsey, for one month's salary as Secretary of State, to April 30, 1894,	500 00
		William C Heppenheimer, for one day's salary as Comptroller, April 1, 1894,	16 67
		William S. Hancock, for twenty-nine days' salary as Comptroller, to April 30 1894,	483 33
		George R. Gray, for one day's salary as Treasurer, April 1 1894,	16 67
		George B. Swain, for twenty-nine days' salary as Treasurer, to April 30, 1894,	483 33
		George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to April 30, 1894,	333 33
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to April 30, 1894,	250 00
		John S. McMaster, for one month's salary as Governor's Private Secretary, to April 30, 1894,	156 66
		M. R. Hamilton, for one month's salary as Librarian, to April 30, 1894,	166 66
		Charles H. Simmerman for one month's salary as Chief of Bureau of Statistics, to April 30, 1894,	208 33
		William S. Stryker, for one month's salary as Adjutant-General, to April 30, 1894,	100 00
		Richard A. Donnelly, for one month's salary as Quartermaster-General, to April 30, 1894,	100 00
		Bird W. Spencer, for one month's salary as Member State Board of Assessors, to April 30, 1894,	208 33
		F. H. Wismer, for one month's salary as Member State Board of Assessors, to April 30, 1894,	208 33
		Oliver Kelly, for one month's salary as Member State Board of Assessors, to April 30, 1894,	208 33

STATE TREASURER'S REPORT.

April	26.	To Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to April 30, 1894.	\$208 33
		Theodore P. Hopler, for one month's salary as Member State Board of Taxation, to April 30, 1894.	208 33
		Albert H. Slape, for one month's salary as Member State Board of Taxation, to April 30, 1894.	208 33
		Charles C. Black, for one month's salary as Member State Board of Taxation, to April 30, 1894.	208 33
		B. J. Ford, for one month's salary as Superintendent of State House, to April 30 1894.	250 00
		Robert O'Hara, for seventeen days' salary as Commissioner of Mines, to April 17, 1894.	47 39
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to April 30, 1894.	208 33
May	29.	George T. Werts, for one month's salary as Governor, to May 31, 1894.	833 33
		Henry C. Kelsey, for one month's salary as Secretary of State, to May 31, 1894.	500 00
		Wm. S. Hancock, for one month's salary as Comptroller, to May 31, 1894.	500 00
		George B. Swain, for one month's salary as Treasurer, to May 31, 1894.	500 00
		George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to May 31, 1894.	333 33
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to May 31, 1894.	250 00
		John S. McMaster, for one month's salary as Governor's Private Secretary, to May 31, 1894.	166 66
		M. R. Hamilton, for one month's salary as Librarian, to May 31, 1894.	166 66
		Charles H. Simmerman, for one month's salary as Chief of Bureau of Statistics, to May 31, 1894.	208 33
		William S. Stryker, for one month's salary as Adjutant General, to May 31, 1894.	100 00
		Richard A. Donnelly, for one month's salary as Quartermaster-General, to May 31, 1894.	100 00
		E. M. Hunt, for one month's salary as Secretary of State Board of Health, to May 31, 1894.	208 33
		Bird W. Spencer, for one month's salary as member State Board of Assessors, to May 31, 1894.	208 33
		F. H. Wismer, for one month's salary as member State Board of Assessors, to May 31, 1894.	208 33

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May	29.	To Oliver Kelly, for one month's salary as member State Board of Assessors, to May 31, 1894.	\$208 33
		Anthony R. Kuser, for one month's salary as member State Board of Assessors, to May 31, 1894,	208 33
		B. J. Ford, for salary as Superintendent of State House, from May 1 to 25, 1894,	201 61
		Theodore P. Hopler, for one month's salary as member State Board of Taxation, to May 31, 1894,	189 52
		Charles C. Black, for one month's salary as member State Board of Taxation, to May 31, 1894,	189 52
		Albert H. Slape, for one month's salary as member State Board of Taxation, to May 31, 1894,	189 52
June	28.	George T. Werts, for one month's salary as Governor, to June 30, 1894,	833 33
		Henry C. Kelsey, for one month's salary as Secretary of State, to June 30, 1894,	500 00
		Wm. S. Hancock, for one month's salary Comptroller, to June 30, 1894,	500 00
		George B. Swain, for one month's salary as Treasurer, to June 30, 1894,	500 00
		George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to June 30, 1894,	333 33
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to June 30, 1894,	250 00
		John S. McMaster, for one month's salary as Governor's Private Secretary, to June 30, 1894,	166 66
		M. R. Hamilton, for one month's salary as Librarian, to June 30, 1894,	166 66
		Chas. H. Simmerman, for one month's salary as Chief of Bureau of Statistics, to June 30, 1894,	208 33
		Wm. S. Stryker, for one month's salary as Adjutant-General, to June 30, 1894,	100 00
		Richard A. Donnelly, for one month's salary as Quartermaster-General, to June 30, 1894,	100 00
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to June 30, 1894,	208 33
		Bird W. Spencer, for one month's salary as Member State Board of Assessors, to June 30, 1894,	208 33
		F. H. Wismer, for one month's salary as Member State Board of Assessors, to June 30, 1894,	208 33
		Oliver Kelly, for one month's salary as Member State Board of Assessors, to June 30, 1894,	208 33
		Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to June 30, 1894,	208 33

STATE TREASURER'S REPORT.

June	28.	To Charles C. Black, for one month's salary as Member State Board of Taxation, to June 30, 1894,	\$166 66
		Henry J. West, for one month's salary as Member State Board of Taxation, to June 30, 1894,	166 66
July	3.	Albert H. Slape, for one month's salary as Member State Board of Taxation, to June 30, 1894,	166 66
		Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to June 30, 1894,	166 66
		John P. Stockton, for three months' salary as Attorney-General, to October 5, 1894,	1,750 00
	31.	George T. Werts, for one month's salary as Governor, to July 31, 1894,	833 33
		Henry C. Kelsey, for one month's salary as Secretary of State, to July 31, 1894,	500 00
		Wm. S. Hancock, for one month's salary as Comptroller, to July 31, 1894,	500 00
		George B. Swain, for one month's salary as Treasurer, to July 31, 1894,	500 00
		George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to July 31, 1894,	333 33
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to July 31, 1894,	250 00
		John S. McMaster, for one month's salary as Governor's Private Secretary, to July 1894,	166 66
		M. R. Hamilton, for one month's salary as Librarian, to July 31, 1894,	166 66
		Charles H. Simmerman, for one month's salary as Chief of Bureau of Statistics, to July 31, 1894,	208 33
		William S. Stryker, for one month's salary as Adjutant General, to July 31, 1894,	100 00
		Richard A. Donnelly, for one month's salary as Quartermaster-General, to July 31, 1894,	100 00
		Bird W. Spencer, for one month's salary as Member State Board of Assessors, to July 31, 1894,	208 33
		F. H. Wismer, for one month's salary as Member State Board of Assessors, to July 31, 1894,	208 33
		Oliver Kelly, for one month's salary as Member State Board of Assessors, to July 31, 1894,	208 33
		Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to July 31, 1894,	208 33
		Charles C. Black, for one month's salary as Member State Board of Taxation, to July 31, 1894,	166 66

STATE TREASURER'S REPORT.

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July	31.	To Theo P. Hopler, for one month's salary as Member State Board of Taxation, to July 31, 1894,	\$166 66
		Henry J. West, for one month's salary as Member State Board of Taxation, to July 31, 1894,	166 66
		Albert H. Slape, for one month's salary as Member State Board of Taxation, to July 31, 1894,	166 66
August	28.	George T. Werts, for one month's salary as Governor, to August 31, 1894,	833 33
		Henry C. Kelsey, for one month's salary as Secretary of State, to August 31, 1894,	500 00
		William S. Hancock, for one month's salary as Comptroller, to August 31, 1894,	500 00
		George B. Swain, for one month's salary as Treasurer, to August 31, 1894,	500 00
		George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to August 31, 1894,	333 33
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to August 31, 1894,	250 00
		John S. McMaster, for one month's salary as Governor's Private Secretary, to August 31, 1894,	166 66
		M. R. Hamilton, for one month's salary as Librarian, to August 31, 1894,	166 66
		Charles H. Simmerman, for one month's salary as Chief Bureau of Statistics, to August 31, 1894,	208 33
		William S. Stryker, for one month's salary as Adjutant-General, to August 31, 1894,	100 00
		Richard A. Donnelly, for one month's salary as Quartermaster-General, to August 31, 1894,	100 00
		Albert H. Slape, for one month's salary as Member State Board of Taxation, to August 31, 1894,	166 66
		Charles C. Black, for one month's salary as Member State Board of Taxation to August 31, 1894,	166 66
		Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to August 31, 1894,	166 66
		Bird W. Spencer, for one month's salary as Member State Board of Assessors to August 31, 1894,	208 33
		F. H. Wismer, for one month's salary as Member State Board of Assessors, to August 31, 1894,	208 33
		Oliver Kelly, for one month's salary as Member State Board of Assessors, to August 31, 1894,	208 33
		Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to August 31, 1894,	208 33

August	28.	To Henry Mitchell, for one month's salary as Secretary State Board of Health, to August 31, 1894,	\$208 33
September	4.	Henry J. West, for one month's salary as Member State Board of Taxation, to August 31, 1894,	166 66
	25.	George T. Werts, for one month's salary as Governor, to September 30, 1894,	833 33
		Henry C. Kelsey, for one month's salary as Secretary of State, to September 30, 1894,	500 00
		William S. Hancock for one month's salary as Comptroller, to September 30, 1894,	500 00
		George B. Swain, for one month's salary as Treasurer, to September 30, 1894,	500 00
		George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to September 30, 1894,	333 33
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to September 30, 1894,	250 00
		John S. McMaster, for one month's salary as Governor's Private Secretary, to September 30, 1894,	166 66
		M. R. Hamilton, for one month's salary as Librarian, to September 30, 1894,	166 66
		Charles H. Simmerman, for one month's salary as Chief of Bureau of Statistics, to September 30, 1894,	208 33
		William S. Stryker, for one month's salary as Adjutant-General, to September 30, 1894,	100 00
		Richard A. Donnelly, for one month's salary as Quartermaster-General, to September 30, 1894,	100 00
		Henry Mitchell, for one month's salary as Secretary State Board of Health, to September 30, 1894,	208 33
		Bird W. Spencer, for one month's salary as Member State Board of Assessors, to September 30, 1894,	208 33
		F. H. Wismer, for one month's salary as Member State Board of Assessors, to September 30, 1894,	208 33
		Oliver Kelly, for one month's salary as Member State Board of Assessors, to September 30, 1894,	208 33
		Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to September 30, 1894,	208 33
		Theodore P. Hopler, for one month's salary as Member State Board of Taxation, to September 30, 1894,	166 66
		Albert H. Slape, for one month's salary as Member State Board of Taxation, to September 30, 1894,	166 66

STATE TREASURER'S REPORT.

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September 25.	To Charles C. Black, for one month's salary as Member State Board of Taxation, to September 30, 1894,	\$166 66
	Henry J. West, for one month's salary as Member State Board of Taxation, to September 30, 1894,	166 66
October 2.	John P. Stockton, for three month's salary as Attorney-General, to January 5, 1895,	1,750 00
16.	A. H. Rickey, for one month's salary as Assistant Secretary of State, to October 31, 1894,	250 00
19.	George T. Werts, for one month's salary as Governor, to October 31, 1894,	833 37
29.	Henry C. Kelsey, for one month's salary as Secretary of State, to October 31, 1894,	500 00
	William S. Hancock for one month's salary as Comptroller, to October 31, 1894,	500 00
	George B. Swain, for one month's salary as Treasurer, to October 31, 1894,	500 00
	George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to October 31, 1894,	333 37
	John S. McMaster, for one month's salary as Governor's Private Secretary, to October 31, 1894,	166 74
	M. R. Hamilton, for one month's salary as Librarian, to October 31, 1894,	166 74
	Charles H. Simmerman, for one month's salary as Chief of Bureau of Statistics, to October 31, 1894,	208 37
	William S. Stryker, for one month's salary as Adjutant-General, to October 30, 1894,	100 00
	Richard A. Donnelly, for one month's salary as Quartermaster-General, to October 31, 1894,	100 00
	Henry Mitchell, for one month's salary as Secretary State Board of Health, to October 30, 1894,	208 33
	Bird W. Spencer, for one month's salary as Member State Board of Assessors, to October 31, 1894,	208 37
	F. H. Wismer, for one month's salary as Member State Board of Assessors, to October 31, 1894,	208 37
	Oliver Kelly, for one month's salary as Member State Board of Assessors, to October 31, 1894,	208 37
	Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to October 31, 1894,	208 37
	Charles C. Black, for one month's salary as Member State Board of Taxation, to October 31, 1894,	166 69
	Theodore P. Hopler, for one month's salary as Member State Board of Taxation, to October 31, 1894,	166 69

STATE TREASURER'S REPORT.

October	29.	To Henry J. West. for one month's salary as Member State Board of Taxation, to October 31, 1894.	\$166 66
		Albert H. Slape, for one month's salary as Member State Board of Taxation, to October 30, 1894.	166 69
			<hr/>
			\$74,291 35

STATEMENT 13.

PUBLIC ROADS.

1894.	January	16.	To Jos. R. Whittington, County Collector, for one-third of amount expended by Camden County for improvement of roads,	\$40,747 11
			Joseph Powell, County Collector, for one-third of amount expended by Burlington County for improvement of roads,	23,780 77
			David Serviss, County Collector, for one-third of amount expended by Middlesex County for improvement of roads,	6,709 34
				<hr/>
				\$71,237 22

STATEMENT 13½.

PUBLIC ROADS.

1894.			To amount paid by George R. Gray, Treasurer (Statement 13).	\$71,237 22
July	10.		Edward Burrough, for services and expenses as State Commissioner of Public Roads, to June 29, 1894.	92 61
August	7.		Edward Burrough, for services and expenses as State Commissioner of Public Roads, to July 31, 1894	99 75
		21.	John L. Murphy Publishing Company, for stationery, blanks, &c., for State Commissioner of Public Roads,	117 65
September	18.		Edward Burrough, for services and expenses as State Commissioner of Public Roads, to August 31, 1894.	100 36
October	9.		Edward Burrough, for services and expenses as State Commissioner of Public Roads, to September 29, 1894.	83 65
				<hr/>
				\$71,731 24

STATEMENT 14.

STATE HOUSE EXPENSES.

1893.			
November 14.	To F. S. Katzenbach & Company, for tin-		
	work, gas log, valves, brushes, &c., fur-		
	nished,	\$98	35
	Michael Hurley, for coal and wood fur-		
	nished,	1,004	39
	Hygeian Ice and Coal Delivery, for ice		
	furnished,	129	10
	John Barlow, for mason-work furnished, .		
	Phoenix Iron Company, for columns and		
	boiler castings furnished,	259	27
	B. Gill & Son, for sharpening and repair-		
	ing lawn mowers,	93	63
	E. Southwick, for cheesecloth, &c., fur-		
	nished,	4	00
	W. E. Frome, for woodwork furnished, .		
	John Watson, for ironwork furnished, . .		
	Samuel Heath, for lumber, cement, &c.,		
	furnished	229	39
	Mercer Oil Company, for oil furnished, .		
	C Ribsam & Sons, for plants, flowers,		
	labor, &c., furnished,	53	50
	Frank M. Fagen, for cartage and freight		
	on packages of Superintendent,	240	77
	E. F. Cabezola, for photographs for office		
	of Superintendent,	21	06
	Jameson & Company, for mats for office		
	of Superintendent,	22	00
	Trenton Passenger Railway Company,		
	Consolidated, for car tickets for Super-		
	intendent's department,	1	25
	Henry Murray, for newspapers for office		
	of Superintendent,	10	00
	United States Express Company, for exp-		
	ress charges on packages of Superin-		
	tendent,	8	32
	John L. Murphy Publishing Company, for		
	boxing and packing reports of Agricul-		
	tural Experiment Station,	1	65
	Delaware and Atlantic Telegraph and		
	Telephone Company, for use of tele-		
	phones for quarter ending December 31,		
	1893, for Adjutant-General and Secretary		
	of State, and trunk line calls for Secre-		
	tary of State to September 30, 1893, . .	34	10
	R. Gray, Jr., for glass, shaper cutters, &c.,		
	furnished,	65	80
21.	Convery & Walker, for laying carpet, lino-		
	leum, &c., in State offices,	29	95
	George G. Rockwood, for life-size photo-		
	crayon of Governor Werts furnished, .	10	90

STATE TREASURER'S REPORT.

November 21.	To Trenton Passenger Railway Company, Consolidated, for car tickets for Superintendent's departments,	\$10 00
	Philadelphia and Reading Railroad Company, for freight on chairs received by Superintendent,	13 83
	Alexander C. Yard, Postmaster, for postage stamps for office of Superintendent, New York and New Jersey Telephone Company, for three months' rent of telephone in residence of B. J. Ford, Superintendent, Newark, to December 31, 1893,	36 00
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in office of Quartermaster-General	25 00
	Trenton District Telegraph and Electric Company, for box rent and messenger services for offices of Executive department, Superintendent of State House, Comptroller and Treasurer, three months, to September 30, 1893,	45 44
	Adams Express Co., for express charges,	9 70
	Frank M. Fagan, for cartage and freight,	8 20
	General Electric Company, for lamps, brackets, plugs, &c., furnished,	47 13
28.	Charles J. Foster, for one month's services as Janitor to November 30, 1893,	312 78
	Thomas E. Boyd, for one month's services as Engineer, to November 30, 1893,	100 00
	Michael Martin, for one month's services as Engineer, to November 30, 1893,	100 00
	Henry O'Hara, for one month's services as Engineer, to November 30, 1893,	65 00
	John R. Riker, for one month's services as Messenger, to November 30, 1893,	65 00
	Charles W. Gagg, for one month's services as Messenger, to November 30, 1893,	83 33
	Samuel W. Gordon, for one month's services as Messenger to Governor, to November 30, 1893,	60 00
	John C. Burns, for one month's services as Messenger in Library, to November 30, 1893,	75 00
	Wm. J. Hagen, for one month's services as Document Clerk, to November 30, 1893,	50 00
	Ralph Van Kirk, for one month's services as Night Watchman, to November 30, 1893,	75 00
	John J. O'Brien, for one month's services as Night Watchman, to November 30, 1893,	65 00
	John Connell, for one month's services as Doorkeeper, to November 30, 1893,	65 00
	George H. Dansbury, for one month's services as Doorkeeper, to November 30, 1893,	65 00
		30 00

STATE TREASURER'S REPORT.

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November 28.	To Joseph McManus, for twenty-three days' services as Doorkeeper, to November 30, 1893,	\$23 00
	Annie C. Gough, for one month's services as Janitrix, to November 30, 1893,	60 00
	Edward O'Hara, for one month's services as Electrician, to November 30, 1893, . .	60 00
	Edward Sweeney, for one month's services as Elevator Conductor, to November 30, 1893,	50 00
	Henry T. O'Hara, for one month's services as Elevator Conductor, to November 30, 1893,	50 00
	William Letts, for one month's services as Fireman, to November 30, 1893, . . .	55 00
	John Haggerty, for one month's services as fireman, to November 30, 1893,	55 00
	John Bergen, for one month's services as gardener, to November 30, 1893,	50 00
	James P. Disbrow, for one month's services as laborer, to November 30, 1893,	50 00
	Christian Braun, for one month's services as laborer, to November 30, 1893,	50 00
	Benjamin F. Lee, for one month's services as laborer, to November 30, 1893,	50 00
	James Haney, for one month's services as laborer, to November 30, 1893,	50 00
	William Morris, for one month's services as laborer, to November 30, 1893,	50 00
	Robert P. Lanning, for one month's services as laborer, to November 30, 1893,	50 00
	James M. Deegan, for one month's services as laborer, to November 30, 1894,	50 00
	Thomas Webb, for one month's services as laborer, to November 30, 1893,	50 00
	James J. Crilley, for one month's services as laborer, to November 30, 1893,	50 00
	Elizabeth Kucker, for one month's services cleaning offices and washing towels, to November 30, 1893,	35 00
	Samuel W. Semple, for one month's services in charge of geological museum, to November 30, 1893,	83 33
	Richard S. Smith, for one month's services as telegraph operator, to November 30, 1893,	83 33
	Otis F. Johns, for twenty-six days' services as carpenter, to November 30, 1894,	78 00
	William Ashton, for twenty-six days' services as carpenter, to November 30, 1893,	65 00
	John G. Hartman, for twenty-six days' services as carpenter, to November 30, 1893,	65 00
	Frank Ferber, for twenty-six days' services as carpenter, to November 30, 1893,	65 00
	Pennsylvania Railroad Company, for transportation of persons traveling on business for Superintendent's office, . .	17 92

STATE TREASURER'S REPORT.

November 28.	To William H. Stanley, for twenty-four days' services as stonemason, to November 30, 1893,	\$72 00
	Richard H. Hutchinson & Brothers, for steps, platform, &c., for rear of State House,	730 00
December 5.	Michael Hurley, for coal furnished,	938 91
12.	R. Gray, Jr., for range, steam table, &c., furnished,	334 55
	Heath & Drake, for flags, bunting and damask cloths furnished,	188 20
	F. S. Katzenbach & Company, for rope hangers, hardware, &c., furnished,	106 03
	A. Kessler, for keys, locks, &c., furnished,	12 50
	Mercer Oil Company, for engine oil furnished,	24 25
	Jameson Company, for mat board furnished,	4 05
	H. G. Legare, for silver polish furnished,	1 25
	William Dolton & Company, for matches furnished,	5 50
	Phoenix Iron Company, for iron work furnished,	18 67
	New York Horse Manure Transportation Company, for manure furnished,	96 52
	Cook & Jaques, for clocks, regulating, case, repairing, &c., furnished,	51 00
	A. H. Rickey, for freight and cartage on desk for office of Secretary of State,	1 55
	Philadelphia and Reading Railroad Company, for freight on chairs and castings,	21 80
	United States Express Company, for express charges on packages of Superintendent,	1 10
	Cary & Kenny, for regilding and repairing frames, &c., for Supreme Court room,	289 25
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Clerk of Supreme Court for one year, to December 1, 1893,	100 00
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in department of Banking and Insurance, November 15, 1893, to October 1, 1894,	87 50
	General Electric Company, for carbons, carbon holders, sockets, &c., furnished,	26 63
19.	Charles J. Foster, for one month's services as janitor, to December 31, 1893,	100 00
	Thomas E. Boyd, for one month's services as engineer, to December 31, 1893,	100 00
	Michael Martin, for one month's services as engineer, to December 31, 1893,	65 00
	Henry O'Hara, for one month's services as engineer, to December 31, 1893,	65 00
	John R. Riker, for one month's services as messenger, to December 31, 1893,	83 33

STATE TREASURER'S REPORT.

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December 19. To Charles W. Gagg, for one month's services as messenger, to December 31, 1893.	\$60 00
Samuel W. Gordon, for one month's services as messenger to Governor, to December 31, 1893,	75 00
John C. Burns, for one month's services as messenger in library, to December, 31, 1893,	50 00
William J. Hagan, for one month's services as Document Clerk, to December 31, 1893,	75 00
Ralph Van Kirk, for one month's services as night watchman, to December 31, 1893,	65 00
John J. O'Brien, for one month's services as night watchman, to December 31, 1893	65 00
John Connell, for one month's services as Doorkeeper, to December 31, 1893,	65 00
George H. Dansbury, for one month's services as Doorkeeper, to December 31, 1893,	30 00
Joseph McManus, for one month's services as Doorkeeper, to December 31, 1893,	30 00
Annie C Gough, for one month's services as Janitrix, to December 31, 1893,	60 00
Edward O'Hara, for one month's services as Electrician, to December 31, 1893,	70 00
Edward Sweeney, for one month's services as Elevator Conductor, to December 31, 1893,	50 00
Henry T. O'Hara, for one month's services as Elevator Conductor, to December 31, 1893,	50 00
William Letts, for one month's services as fireman, to December 31, 1893,	55 00
John Haggerty, for one month's services as fireman, to December, 31, 1893,	55 00
William H. Stanley, for one month's services as fireman, to December 31, 1893,	55 00
John Bergen, for one month's services as gardener, to December 31, 1893,	50 00
James P. Disbrow, for one month's services as laborer, to December 31, 1893,	50 00
Christian Braun, for one month's services as laborer, to December 31, 1893,	50 00
Benjamin F. Lee, for one month's services as laborer, to December 31 1893,	50 00
James Haney, for one month's services as laborer, to December 31, 1894.	50 00
William Morris, for one month's services as laborer, to December 31, 1893,	50 00
Robert P. Lanning, for one month's services as laborer, to December 31, 1893,	50 00
James M Deegan, for one month's services as laborer, to December 31, 1893,	50 00
Thomas Webb, for one month's services as laborer, to December 31, 1893,	50 00

December	19.	To James J. Crilley, for one month's services as laborer, to December 31, 1893,	\$50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to December 31, 1893,	35 00
		Samuel W. Semple, for one month's services in charge of Geological Museum, to December 31, 1893,	83 33
		Richard S Smith, for one month's services as telegraph operator, to December 31, 1893,	83 33
		Otis F. Johns, for twenty-six days' services as carpenter, to December 31, 1893,	78 00
		William Ashton, for twenty six days' services as carpenter, to December 31, 1893,	65 00
		John G. Hartman, for twenty-six days' services as carpenter, to December 31, 1893,	65 00
		Frank Ferber, for twenty-five days' services as carpenter, to December 31, 1893,	62 50
		C. Ribsam & Sons, for flowers, labor, &c., furnished,	325 23
		Martin F. Kenely, for grate bars furnished for boilers,	275 00
	26.	Joseph Harris, for reefing halyard on flag-staff,	6 00
		Michael Hurley, for grading, hauling, &c., on State House grounds,	201 50
1894.			
January	2.	Heath & Drake, for frou frou, napkins, damask cloths, &c., furnished,	68 24
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Superintendent to October 1, 1894, and State Board of Assessors to December 31, 1893,	106 71
		Stoll Blank Book and Stationery Company, for gavel for Supreme Court room,	1 00
		S. F. Hayward & Company, for fire extinguisher furnished,	612 00
		Samuel Heath, for lumber furnished,	79 58
		Hygeian Ice and Coal Delivery, for ice furnished,	33 26
		Trenton Passenger Railway Company, Consolidated, for car tickets furnished,	10 00
		Philadelphia and Reading Railroad Company, for freight on chairs for Supreme Court room,	1 53
		Adams Express Company, for express charges on packages of Superintendent,	3 10
		Michael Hurley, for coal furnished,	1,011 78
		Charles H. Fox, for Stewart's New Jersey Digest and printing for office of Superintendent,	13 75
	9.	Scudder & Dunham, for felt and gimp furnished,	6 75
		Phcenix Iron Company, for machine work, &c., furnished,	6 20

STATE TREASURER'S REPORT.

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January	9.	To B. M. & J. F. Shanley, for screenings furnished,	\$67 50
		R. S. Bird, for cleaning carpets for State offices	52 50
		Henry Murray, for newspapers for office of Superintendent, to December 30, 1893,	8 32
		H. Kinnard & Company, for painting, decorating, frescoing, &c, rooms and halls,	4,262 41
		Hygeian Ice and Coal Delivery, for ice furnished,	33 85
		Philadelphia and Reading Railroad Company, for freight charges on packages of Superintendent,	3 92
		Samuel Heath, for lumber, plaster and sand furnished	41 07
		William Dolton & Company, for salt furnished,	1 50
		American Gas Control Company, for equipment, rent, &c., of apparatus, for month ending December 31, 1893,	8 00
	10.	General Electric Company, for brackets, chandelier, &c., furnished,	63 80
		Alex. C. Yard, Postmaster, for box-rent for year ending December 31, 1894, for Superintendent,	3 00
	16.	F. S. Katzenbach & Company, for glass, pans, hardware, &c., furnished,	112 68
		Passmore, Meeker & Company, for marble flooring furnished,	154 38
		Hygeian Ice and Coal Delivery, for coal furnished,	115 40
		General Electric Company, for wire furnished,	7 19
		Martin F. Kenely, for cross-bars furnished,	7 05
		Frank M. Fagan, for freight and cartage on packages of Superintendent,	53 10
	17.	Frank H. Lalor, ammonia, alcohol, &c., furnished,	11 33
	23.	Water Department of the Board of Public works, for water used for three months, to January 1, 1894,	167 40
	24.	Charles J. Foster, for one month's services as janitor, to January 31, 1894,	100 00
		Thomas E. Boyd, for one month's services as engineer, to January 31, 1894,	100 00
		Michael Martin, for one month's services as engineer, to January 31, 1894,	65 00
		Henry O'Hara, for one month's services as engineer, to January 31, 1894,	65 00
		John R. Riker, for one month's services as messenger, to January 31, 1894,	83 33
		Charles W. Gagg for one month's services as messenger, to January 31, 1894,	60 00
		Samuel W. Gordon, for one month's services as messenger to Governor, to January 31, 1894,	75 00

January	24.	To John C. Burns, for one month's services as messenger in Library, to January 31, 1894,	\$50 00
		William J. Hagan, for one month's services as Document Clerk, to January 31, 1894,	75 00
		Ralph Van Kirk, for one month's services as night watchman, to January 31, 1894,	65 00
		John J. O'Brien, for one month's services as night watchman to January 31, 1894,	65 00
		John Connell, for one month's services as doorkeeper, to January 31, 1894,	65 00
		George H. Dansbury, for one month's services as doorkeeper, to January 31, 1894,	30 00
		Joseph McManus, for one month's services as Doorkeeper, to January 31, 1894,	30 00
		Edward O'Hara, for one month's services as electrician, to January 31, 1894,	70 00
		Annie C. Gough, for one month's services as janitrix, to January 31, 1894,	60 00
		Edward Sweeney, for one month's services as elevator conductor, to January 31, 1894,	50 00
		Henry T. O'Hara, for one month's services as elevator conductor, to January 31, 1894,	50 00
		William Letts, for one month's services as fireman, to January 31, 1894,	55 00
		John Haggerty, for one month's services as fireman, to January 31, 1894,	55 00
		Thomas H. Boyd, for services as fireman, from December 27, 1893, to January 31, 1894,	62 10
		John Bergen, for one month's services as gardener, to January 31, 1894,	50 00
		James P. Disbrow, for one month's services as laborer, to January 31, 1894,	50 00
		Christian Braun, for one month's services as laborer, to January 31, 1894,	50 00
		Benjamin F. Lee, for one month's services as laborer, to January 31, 1894,	50 00
		James Haney, for one month's services as laborer, to January 31, 1894,	50 00
		William Morris, for one month's services as laborer, to January 31, 1894,	50 00
		Robert P. Lanning, for one month's services as laborer to January 31, 1894,	50 00
		James M. Deegan, for one month's services as laborer to January 31, 1894,	50 00
		Thomas Webb, for one month's services as laborer, to January 31, 1894,	50 00
		James J. Crilley, for one month's services as laborer, to January 31, 1894,	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to January 31, 1894,	35 00

STATE TREASURER'S REPORT.

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January	24.	To Samuel W. Semple for one month's services in charge of Geological Museum, to January 31, 1894.	\$83 33
		Richard S. Smith, for one month's services as telegraph operator, to January 31, 1894.	83 33
		Otis F. Johns, for twenty-six days' services as carpenter, to January 31, 1894.	78 00
		William Ashton, for twenty-six days' services as carpenter, to January 31, 1894.	65 00
		John G. Hartman, for twenty-five and one-half days' services as carpenter, to January 31, 1894.	63 75
		Frank Ferber, for twenty-six days' services as carpenter, to January 31, 1894.	65 00
		Wm. Stanley, for twenty-six days' services as stone cutter, to January 31, 1894.	78 00
		Annie C. Gough, for six months' services washing table cloths and napkins, . . .	30 00
		James W. Lanning, for alteration made in office of Clerk in Chancery,	1,773 09
		Spracklen Boiler and Machine Company, for boiler caulking done,	4 00
		New York and New Jersey Telephone Company, for rent of telephone in residence of B. J. Ford, Superintendent, Newark, to March 31, 1894.	25 00
	30.	Pennsylvania Railroad Company, for transportation of persons traveling on business for Superintendent, months of November and December, 1893,	20 17
February	1.	Michael Hurley, for coal and wood furnished,	1,204 68
	6.	Otis Brothers & Company, for brushes and wire furnished,	14 50
		R. Gray, Jr., for galvanized pails furnished.	18 00
		B. C. Kuser, for ice furnished,	31 66
		John L. Murphy Publishing Company, for stationery for office of Superintendent, Trenton Passenger Railway Company, Consolidated, for car tickets for office of Superintendent,	10 00
		Adams Express Company, for express charges on packages of Superintendent, Pennsylvania Railroad Company, for freight charges on table, desks, books, &c.,	4 44
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in offices of State Treasurer and Clerk in Chancery, to December 31, 1894, and trunk line calls for Clerk in Chancery,	200 65
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in offices of Secretary of State and for trunk line calls, to December 31, 1894.	150 80

February	6.	To Delaware and Atlantic Telegraph and Telephone Company, for use of telephones, offices of Adjutant and Quartermaster-Generals to March 31, 1894, and for trunk line calls in Adjutant-General's office and Department of Banking and Insurance,	\$42 70
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in State Board of Assessors, to March 31, 1894, and for trunk line calls,	71 30
13.		Convery & Walker, for shades, carpets, linoleum, laying, &c., furnished,	182 07
		F. S. Katzenbach & Company, for glass, oil, hardware, &c., furnished,	72 97
		Samuel Heath, for lumber, sand and plaster furnished,	52 10
		General Electric Company, for chandeliers, lamps, &c., furnished,	228 77
		John Watson, for ironwork furnished,	13 98
		D. J. Bechtel, for stamps and pad for office of Superintendent,	2 00
		T. F. Fitzgerald, for fifty copies of Manual of Legislature of 1894, for Superintendent,	50 00
		John Mullins & Company, for carpets, desks, tables, chairs, &c., furnished,	6,267 91
20.		Spracklen Boiler and Machine Company, for caulking boiler,	2 00
28.		Charles J. Foster, for one month's services as janitor, to February 28, 1894,	100 00
		Thomas E. Boyd, for one month's services as engineer, to February 28, 1894,	100 00
		Michael Martin, for one month's services as engineer, to February 28, 1893,	65 00
		Henry O'Hara, for one month's services as engineer, to February 28, 1894,	65 00
		John R. Riker, for one month's services as messenger, to February 28, 1894,	83 33
		Charles W. Gagg, for one month's services as messenger, to February 28, 1894,	60 00
		Samuel W. Gordon, for one month's services as messenger to Governor, to February 28, 1894,	75 00
		John C. Burns, for one month's services as messenger in Library, to February 28, 1894,	50 00
		William J. Hagan, for one month's services as Document Clerk, to February 28, 1894,	75 00
		Ralph VanKirk, for one month's services as nightwatchman, to February 28, 1894,	65 00
		John J. O'Brien, for one month's services as nightwatchman, to February 28, 1894,	65 00
		John Connell, for one month's services as doorkeeper, to February 28, 1894,	65 00
		George H. Dansbury, for one month's services as doorkeeper, to February 28, 1894,	30 00

STATE TREASURER'S REPORT.

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February 28.	To Joseph McManus, for one month's services as doorkeeper, to February 28, 1894, . . .	\$30 00
	Annie C. Gough, for one month's services as janitrix, to February 28, 1894, . . .	60 00
	Edward O'Hara, for one month's services as electrician, to February 28, 1894, . . .	70 00
	Edward Sweeney, for one month's services as elevator conductor, to February 28, 1894, . . .	50 00
	Henry T. O'Hara, for one month's services as elevator conductor, to February 28, 1894, . . .	50 00
	William Letts, for one month's services as fireman, to February 28, 1894, . . .	55 00
	John Haggerty, for one month's services as fireman, to February 28, 1894, . . .	55 00
	Thomas H. Boyd, for ten days' services as fireman, to February 28, 1894, . . .	19 64
	William H. Stanley, for eighteen days' services as fireman, to February 28, 1894, . . .	35 36
	John Bergen, for one month's services as gardener, to February 28, 1894, . . .	50 00
	James P. Disbrow, for one month's services as laborer, to February 28, 1894, . . .	50 00
	Christian Braun, for one month's services as laborer, to February 28, 1894, . . .	50 00
	Benjamin F. Lee, for one month's services as laborer, to February 28, 1894, . . .	50 00
	James Haney, for one month's services as laborer, to February 28, 1894, . . .	50 00
	William Morris, for one month's services as laborer, to February 28, 1894, . . .	50 00
	Robert P. Lanning, for one month's services as laborer, to February 28, 1894, . . .	50 00
	James M. Deegan, for one month's services as laborer, to February 28, 1894, . . .	50 00
	Thomas Webb, for one month's services as laborer, to February 28, 1894, . . .	50 00
	James J. Crilley, for one month's services as laborer, to February 28, 1894, . . .	50 00
	Elizabeth Kucker, for one month's services cleaning offices and washing towels, to February 28, 1894, . . .	35 00
	Samuel W. Semple, one month's services in charge of Geological Museum, to February 28, 1894, . . .	83 33
	Richard S. Smith, for one month's services as telegrapher operator, to February 28, 1894, . . .	83 33
	Otis F. Johns, for twenty-three days' services as carpenter, to February 28, 1894, . . .	69 00
	William Ashton, for twenty three days' services as carpenter, to February 28, 1894, . . .	57 50
	John G. Hartman, for twenty-three days' services as carpenter, to February 28, 1894, . . .	57 50

STATE TREASURER'S REPORT.

February 28.	To William H. Stanley, for nine days' services as stone-cutter, to February 28, 1894,	\$27 00
	R. Gray, Jr. for sash fasteners furnished,	7 00
	Headley-Leavitt Company, for laying tiles in Supreme Court room,	9 25
	Mercer Oil Company, for engine oil furnished,	27 50
	E. Southwick, for cheese cloth furnished,	2 70
	A. V. Manning & Sons, for book-case for office of State Board of Taxation,	15 00
	Charles H. Fox, for printing names of Senators and Assemblymen for Superintendent,	7 75
	Trenton Passenger Railway Company, Consolidated, for car-tickets furnished Superintendent,	10 00
	Trenton Branch American Gas Control Company, for equipment, rent, service charges on apparatus furnished, month of January, 1894.	8 00
	Adams Express Company, for express charges on packages of Superintendent,	1 15
	United States Express Company, for express charges on packages of Superintendent,	1 25
	Michael Hurley, for coal furnished,	1,110 53
March 6.	General Electric Company, for carbons, holders, globes, &c., furnished,	133 29
	William Dolton & Company, for salt furnished,	2 00
	John Mullins & Company, for desks, tables and chairs for State offices and Senate and Assembly Chambers,	1,048 00
13.	R. Gray, Jr., for rubber mats, casters, &c., furnished,	29 82
	Trenton Gas Light Company, for gas used for year ending February 28, 1894,	1,111 20
	Frank M. Fagan, for freight and cartage on package of Superintendent,	22 16
	Alex. C. Yard, Postmaster, for postage stamps for office of Superintendent,	17 50
	A. Kessler, for locks, keys, repairing, &c., furnished,	44 55
20.	General Electric Company, for shades and ball joints furnished,	21 65
	Samuel Heath, for lumber and cement furnished,	50 96
	Jameson Company, for mat board furnished,	3 60
	B. C. Kuser, for ice furnished,	26 20
	L. H. Johnson, for draping curtains and mending flag,	3 00
	Charles H. Fox, for order book for Superintendent,	10 00
	Western Union Telegraph Company, for rental of clock in office of Secretary of State,	12 00

March	20.	To Adams Express Company, for express charges on packages of Superintendent, John A. Roebling's Sons Company, for iron rope furnished,	\$1 75
	27.	Charles J. Foster, for one month's services as janitor, to March 31, 1894,	3 67
		Thomas E. Boyd, for one month's services as engineer to March 31, 1894,	100 00
		Michael Martin, for one month's services as engineer, to March 31, 1894,	100 00
		Henry O'Hara for one month's services as engineer, to March 31, 1894,	65 00
		John R. Riker, for one month's services as messenger, to March 31, 1894,	65 00
		Charles W. Gagg, for one month's services as messenger, to March 31, 1894,	83 33
		Samuel W. Gordon, for one month's services as messenger to Governor, to March 31, 1894,	60 00
		John C. Burns, for one month's services as messenger in library, to March 31, 1894,	75 00
		William J. Hagan, for one month's services as Document Clerk, to March 31, 1894,	50 00
		Ralph Van Kirk, for one month's services as night watchman, to March 31, 1894,	75 00
		John J. O'Brien, for one month's services as night watchman, to March 31, 1894,	65 00
		John Connell, for one month's services as Doorkeeper, to March 31, 1894,	65 00
		George H. Dansbury, for one month's services as Door eeper, to March 31, 1894,	65 00
		Joseph McManus, for one month's services as Doorkeeper, to March 31, 1894,	30 00
		Annie C. Gough, for one month's services as janitrix, to March 31, 1894,	30 00
		Edward O'Hara, for one month's services as electrician, to March 31, 1894,	60 00
		Edward Sweeney, for one month's services as elevator conductor, to March 31, 1894,	70 00
		Henry T. O'Hara, for one month's services as elevator conductor, to March 31, 1894,	50 00
		William Letts, for one month's services as fireman, to March 31, 1894,	50 00
		John Haggerty, for one month's services as fireman, to March 31, 1894,	55 00
		William H. Stanley, for one month's services as fireman, to March 31, 1894,	55 00
		John Bergen, for one month's services as gardener, to March 31, 1894,	50 00
		James P. Disbrow, for one month's services as laborer, to March 31, 1894,	50 00
		Christian Braun, for one month's services as laborer, to March 31, 1894,	50 00
		Benjamin F. Lee for one month's services as laborer, to March 31, 1894,	50 00
		James Haney, for one month's services as laborer, to March 31, 1894,	50 00

STATE TREASURER'S REPORT.

March	27.	To William Morris, for one month's services as laborer, to March 31, 1894.	50 00
		Robert P. Lanning, for one month's services as laborer, to March 31, 1894.	50 00
		James M. Deegan, for one month's services as laborer, to March 31, 1894.	50 00
		Thomas Webb, for one month's services as laborer, to March 31, 1894.	50 00
		James J. Crilley, for one month's services as laborer, to March 31, 1894.	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to March 31, 1894.	35 00
		Samuel W. Semple, for one month's services in charge of geological museum, to March 31, 1894.	83 33
		Richard S. Smith for one month's services as telegrapher, to March 31, 1894.	83 33
		Otis F. Johns for twenty-seven days' services as carpenter, to March 31, 1894.	81 00
		William Ashton, for twenty-seven days' services as carpenter, to March 31, 1894.	67 50
		John G. Hartman, for twenty-seven days' services as carpenter, to March 31, 1894.	67 50
		Annie Gough, for two month's services washing tablecloths and napkins, to March 31, 1894.	10 00
		E. T. Cabezola for photographs of Trenton Battle Monument furnished.	6 0
		Clark Brothers Company, for tumblers and cups furnished.	6 30
		F. S. Katzenbach & Company, for locks, hardware, &c. furnished.	24 11
		James B. Hunt, for boiler compound furnished.	26 00
		R. Gray, Jr., for stair treads furnished.	8 85
		Mercer Oil Company, for engine oil furnished.	26 50
		Henry R. Mayer, for repairing chairs for State offices.	25 50
		American Gas Control Company, for equipment, rent and service charges on apparatus furnished month ending February 28, 1894.	8 00
		Trenton Passenger Railway Company, Consolidated, for car tickets furnished office of Superintendent.	10 00
		John L. Murphy Publishing Company, for advertising notice of sale of desks, &c., December 28, 1893.	2 40
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in offices of Governor, Comptroller and Clerk of Supreme Court one year, to December 1, 1894.	220 00
		Michael Hurley, for hauling, grading, plowing, &c. at State House grounds.	60 63
		John Mullins & Company, for desks, chairs, moulding, &c., furnished.	660 42

STATE TREASURER'S REPORT.

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March	27.	To Michael Hurley, for coal and wood furnished,	\$962 55
		Naar, Day & Naar, for stationery, &c., for office of Superintendent, and for advertising notice of sale of desks, &c., December 28, 1893,	26 00
		Frank H. Lalor, for ammonia, alcohol, &c., furnished,	8 65
			<hr/>
			\$41,733 36

STATEMENT 14½.

STATE HOUSE EXPENSES.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 14),	\$41,733 36
April	3.	William Dolton & Co., for matches furnished	5 50
	5.	R. Gray, Jr., for perforated mats furnished, Herring-Hall-Marvin Company, for services and expenses changing combination on two safes in Treasurer's office,	212 49
	6.	John F. Lovett, for repairing and painting roofs at State House, to March 31, 1894,	6 00
	17.	Samuel Heath, for lumber furnished,	709 87
		Hygeian Ice Delivery, for ice furnished, Scudder & Dunham, for curtains, poles, fixtures, &c., for Quartermaster-General's office,	52 32
		Trenton Passenger Railway Company, Consolidated, for car tickets for office of Superintendent,	37 67
		Adams Express Company, for express charges on packages of Superintendent,	7 17
	19.	General Electric Company, for switches, cut-outs, repairing armature, &c., furnished,	10 00
		John L. Murphy Publishing Company, for polish furnished,	5 50
		Henry Szlapka, for equipment, rent and service charges on apparatus furnished, to March 31, 1894,	24 69
		Trenton District Telegraph and Electric Company, for messenger service for Executive Department,	6 75
	24.	F. S. Katzenbach & Company, for water-cooler, paints, glass hardware, &c., furnished,	8 00
		F. S. Katzenbach & Company, for wash basin, &c., for Quartermaster-General's office,	4 90
		Water Department of Board of Public Works, for water used for three months, to April 1, 1894,	63 88
		Alexander C. Yard Postmaster, for postage stamps for Superintendent's office,	65 00
			171 60
			42 00

April	26.	To Charles J. Foster for one month's services as janitor, to April 30, 1894,	\$100 00
		Thomas E. Boyd, for one month's services as engineer, to April 30, 1894,	100 00
		Henry O'Hara, for one month's services as engineer, to April 30, 1894,	65 00
		Michael Martin, for one month's services as engineer, to April 30, 1894,	65 00
		John R. Riker, for one month's services as messenger, to April 30, 1894,	83 33
		Charles W. Gagg, for one month's services as messenger, to April 30, 1894,	60 00
		Samuel W. Gordon, for one month's services as messenger to Governor, to April 30, 1893,	75 00
		John C. Burns, for one month's services as Messenger in Library, to April 30, 1894,	50 00
		William J. Hagan, for one month's services as Document Clerk, to April 30, 1894,	75 00
		Ralph Van Kirk, for one month's services as night watchman, to April 30, 1894,	65 00
		John J. O'Brien for one month's services as night watchman, to April 30, 1894,	65 00
		Annie C. Gough, for one month's services as janitrix, to April 30, 1894,	60 00
		Edward O'Hara, for one month's services as electrician, to April 30, 1894,	70 00
		Edward Sweeney, for one month's services as elevator conductor, to April 30, 1894,	50 00
		Henry T. O'Hara, for one month's services as elevator conductor, to April 30, 1894,	50 00
		William Letts, for one month's salary as fireman, to April 30, 1894,	55 00
		John Haggerty, for one month's salary as fireman, to April 30, 1894,	55 00
		John Connell, for one month's salary as Doorkeeper, to April 30, 1894,	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to April 30, 1894,	30 00
		Joseph McManus, for one month's services as Doorkeeper, to April 30, 1894,	30 00
		John Bergen, for one month's services as gardener, to April 30, 1894,	50 00
		James P. Disbrow, for one month's services as laborer, to April 30, 1894,	50 00
		Christian Braun, for one month's services as laborer, to April 30, 1894,	50 00
		Benjamin F. Lee, for one month's services as laborer, to April 30, 1894,	50 00
		James Haney, for one month's services as laborer, to April 30, 1894,	50 00
		William Morris, for one month's services as laborer, to April 30, 1894,	50 00
		Robert P. Lanning, for one month's services as laborer, to April 30, 1894,	50 00

STATE TREASURER'S REPORT.

April	26.	To James M. Deegan, for one month's services as laborer, to April 30, 1894,	\$50 00
		Thomas Webb, for one month's services as laborer, to April 30, 1894,	50 00
		James J. Crilley, for one month's services as laborer, to April 30, 1894,	50 00
		Samuel W. Semple, for one month's services in charge of Geological Museum, to April 30, 1894,	83 33
		Richard S. Smith, for one month's services as telegraph operator, to April 30, 1894,	83 33
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to April 30, 1894,	35 00
		Otis F. Johns, for twenty-five days' services as carpenter, to April 30, 1894,	75 00
		William Ashton, for twenty-five days' services as carpenter, to April 30, 1894,	62 50
		John G. Hartman, for twenty-five days' services as carpenter, to April 30, 1894,	62 50
		William H. Stanley, for twenty-five days' services as stone-cutter, to April 30, 1894,	75 00
		Convery & Walker, for shades, duck, laying carpets, &c.,	40 83
		E. F. Cabezola, for photographs of State House and Trenton Battle Monument furnished,	9 00
May	1.	Pennsylvania Railroad Company, for transportation of employes of Superintendent, months of January, February and March, 1894,	27 81
		Michael Hurley, for grading and carting loam for State House grounds,	116 39
		Michael Hurley for coal furnished,	1,013 67
	8.	Gouge Heating and Ventilating Company, for lumber and nails furnished,	135 68
		Gouge Heating and Ventilating Company, for felting risers in old Library building,	84 00
		Clark Brothers Company, for umbrella-stand, tumblers and jug furnished,	9 25
		Heath & Drake, for Calcutta drapery for office of Clerk in Chancery,	11 02
		J. H. Wilson, for flag furnished,	43 00
		Henry Murray, for newspapers for office of Superintendent, to March 31, 1894,	10 14
		Pennsylvania Railroad Company, freight charges, to April 3, 1894,	1 30
		John Barlow, for furnishing flag and the erection of a flag-staff on State Capitol, act approved April 4, 1894,	1,350 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Secretary of State, March 31, 1894, and trunk line calls for Secretary of State and Commissioner of Banking and Insurance, to March 29, 1894,	55 15

STATE TREASURER'S REPORT.

May	8.	To Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in offices of Quartermaster-General, Adjutant-General and State Board of Assessors, quarter ending June 30, 1894,	\$54 25
		R. Gray, Jr., for mirror and hose furnished,	48 50
	10.	Samuel Heath, for cement and plaster furnished,	6 35
		William Dolton & Company, for salt furnished,	2 00
		Trenton District Telegraph and Electric Company, for rent of boxes in Executive Department, Treasurer's and Comptroller's offices and Supreme Court room, to January 31, 1894,	6 00
		Adams Express Company, for express charges on packages of Superintendent, F. S. Katzenbach & Company, for glass, pipe, packing, &c. furnished,	4 65
	15.	John Mullins & Company, for bookcase, table, rugs, moulding, &c., furnished,	47 69
		Mercer Oil Company, for engine-oil furnished,	395 52
	17.	Frank M. Fagan, for freight and cartage on packages of Superintendent,	27 25
	29.	Charles J. Foster, for one month's services as janitor, to May 31, 1894,	20 82
		Thomas E. Boyd, for one month's services as engineer, to May 31, 1894,	100 00
		Michael Martin, for one month's services as engineer, to May 31, 1894,	100 00
		Henry O'Hara, for one month's services as engineer, to May 31, 1894,	65 00
		John R. Riker, for one month's services as messenger, to May 31, 1894,	65 00
		Charles W. Gagg, for one month's services as messenger, to May 31, 1894,	83 33
		Samuel W. Gordon, for one month's services as messenger to Governor, to May 31, 1894,	60 00
		John C. Burns, for one month's services as messenger in Library, to May 31, 1894,	75 00
		William J. Hagan, for one month's services as Document Clerk, to May 31, 1894,	50 00
		Ralph Van Kirk, for one month's services as night watchman, to May 31, 1894,	75 00
		John J. O'Brien, for one month's services as night watchman, to May 31, 1894,	65 00
		John Connell, for one month's services as doorkeeper, to May 31, 1894,	65 00
		George H. Dansbury, for one month's services as doorkeeper, to May 31, 1894,	30 00
		Joseph McManus, for one month's services as doorkeeper, to May 31, 1894,	30 00
		Annie C. Gough, for one month's services as janitrix, to May 31, 1894,	60 00

STATE TREASURER'S REPORT.

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May	29.	To Edward O'Hara for one month's services as electrician, to May 31, 1894,	\$70 00
		Edward Sweeney, for one month's services as elevator conductor, to May 31, 1894,	50 00
		Henry T. O'Hara, for one month's services as elevator conductor, to May 31, 1894,	50 00
		William Letts, for one month's services as fireman, to May 31, 1894,	55 00
		John Haggerty, for one month's services as fireman, to May 31, 1894,	55 00
		John Bergen, for one month's services as gardener, to May 31, 1894,	50 00
		James P. Disbrow, for one month's services as laborer, to May 31, 1894,	50 00
		Christian Braun, for one month's services as laborer, to May 31, 1894,	50 00
		Benjamin F. Lee, for one month's services as laborer, to May 31, 1894,	50 00
		James Haney, for one month's services as laborer, to May 31, 1894,	50 00
		William Morris, for one month's services as laborer, to May 31, 1894,	50 00
		Robert P. Lanning, for one month's services as laborer, to May 31, 1894,	50 00
		James M. Deegan, for one month's services as laborer, to May 31, 1894,	50 00
		Thomas Webb, for one month's services as laborer, to May 31, 1894,	50 00
		James J. Crilley, for one month's services as laborer, to May 31, 1894,	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to May 31, 1894,	35 00
		Samuel W. Semple for one month's services in charge of Geological Museum, to May 31, 1894,	83 33
		Richard S. Smith, for one month's services as telegraph operator, to May 31, 1894,	83 33
		Otis F. Johns, for twenty-six days' services as carpenter to May 31, 1894,	78 00
		William Ashton, for twenty-six days' services as carpenter, to May 31, 1894,	65 00
		John G. Hartman, for twenty-five days' services as carpenter, to May 31, 1894,	62 50
		William H. Stanley, for twenty-six days' services as stonecutter, to May 31, 1894,	78 00
June	5.	Michael Hurley, for coal and wood furnished,	474 21
		Jesse Dean, for ice pitchers furnished,	30 00
		C. Ribsam & Sons, for flowers, seed, labor, &c., furnished,	1,341 37
		Michael Hurley, for grading, hauling, &c., at State House grounds,	38 88
	12.	General Electric Company, for sockets, brushes and carbons furnished,	12 26
		A. Kessler, for repairing locks, keys, &c., furnished,	5 20

STATE TREASURER'S REPORT.

June	12.	To Clark Brothers Company, for tumblers furnished,	\$6 75
		Samuel Heath, for lumber furnished,	40 00
		Passmore, Meeker & Company, for marble flooring furnished	25 67
		R Gray, Jr., for rubber mats furnished,	10 50
		Mercer Oil Company, for engine oil furnished,	26 92
		B. C. Kuser, for ice furnished	106 43
		B Gill & Son, for sharpening lawn mowers,	2 50
		Clark Brothers Company, for umbrella stand for office of Superintendent of Public Instruction,	3 50
		Henry R. Mayer, for bookcase for office of State Board of Assessors,	20 00
		Convery & Walker, for repairing chair for room of President of Senate,	2 50
		Trenton Passenger Railway Company, Consolidated, for car tickets furnished office of Superintendent,	10 00
		Henry Szlapka, for equipment, rent and services, charges on apparatus furnished month of April, 1894,	8 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of State Board of Assessors and trunk line calls for Secretary of State and Commissioner of Banking and Insurance, to April 29, 1894	29 80
		Trenton District Telegraph and Electric Company, for rent of boxes in offices of State Board of Assessors and Clerk in Chancery, quarter ending January 31, 1894	3 00
		F. S. Katzenbach & Company, for paints, glass, hardware, &c., furnished,	47 18
	14.	Samuel Heath, for lumber and cement furnished,	146 02
	19.	The Jameson Company, for mat board and moulding furnished,	16 80
	21.	Charles A. Orth, for local telephone directories furnished,	24 00
		D. J. Bechtel, for door plate, stamps, &c, furnished,	24 10
	26.	Levi Dye, for towels, napkins, &c., furnished,	21 82
		L. N. Clayton, for brushes furnished,	87 00
		The Ball and Wood Company, for eccentric straps for engine furnished,	15 00
		Charles B. Cogill, for decorating chair of the late Justice Phelps,	10 75
		Trenton Passenger Railway Company, Consolidated, for car tickets furnished office of Custodian,	10 00
		Frank H. Lalor, Postmaster, for postage stamps furnished Custodian,	20 00

STATE TREASURER'S REPORT.

June	26.	To Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls for offices of Secretary of State and State Board of Assessors,	\$7 10
		Adams Express Company, for express charges on packages of Superintendent,	2 00
	28.	John H. Bonnell, for salary as Custodian, from May 29 to June 30, 1894,	182 79
		Charles J. Foster, for one month's services as janitor, to June 30, 1894,	100 00
		Thomas E. Boyd, for one month's services as engineer, to June 30, 1894,	100 00
		Michael Martin, for one month's services as engineer, to June 30, 1894,	65 00
		Henry O'Hara, for one month's services as engineer, to June 30, 1894,	65 00
		John R. Riker, for one month's services as messenger, to June 30, 1894,	83 33
		Charles W. Gagg, for one month's services as messenger, to June 30, 1894,	60 00
		John C. Burns, for one month's services as messenger in Library, to June 30, 1894,	50 00
		Samuel W. Gordon, for one month's services as messenger to Governor, to June 1894,	75 00
		Richard S. Smith, for one month's services as telegraph operator, to June 30, 1894,	83 33
		William J. Hagen, for one month's services as Document Clerk, to June 30, 1894,	75 00
		Annie C. Gough, for one month's services as janitrix, to June 30, 1894,	60 00
		Ralph Van Kirk, for one month's services as night watchman, to June 30, 1894,	65 00
		John J. O'Brien, for one month's services as night watchman, to June 30, 1894,	65 00
		Edward O'Hara, for one month's services as electrician, to June 30, 1894,	70 00
		Edward Sweeney, for one month's services as elevator conductor, to June 30, 1894,	50 00
		Henry T. O'Hara, for one month's services as elevator conductor, to June 30, 1894,	50 00
		John Connell, for one month's services as Doorkeeper to June 30, 1894,	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to June 30, 1894,	30 00
		Joseph McManus, for one month's services as Doorkeeper, to June 30, 1894,	30 00
		William Letts, for one month's services as fireman, to June 30, 1894,	55 00
		John Haggerty, for one month's services as fireman, to June 30, 1894,	55 00
		Samuel W. Semple, for one month's services in charge of Geological Museum, to June 30, 1894,	83 33
		James P. Disbrow, for one month's services as laborer, to June 30, 1894,	50 00
		Christian Braun for one month's services as laborer, to June 30, 1894,	50 00

June	28.	To Benjamin F. Lee, for one month's services as laborer, to June 30, 1894,	\$50 00
		James Haney, for one month's services as laborer, to June 30, 1894,	50 00
		William Morris, for one month's services as laborer, to June 30, 1894,	50 00
		Robert P. Lanning, for one month's services as laborer, to June 30, 1894,	50 00
		Thomas Webb, for one month's services as laborer, to June 30, 1894,	50 00
		James M. Deegan, for one month's services as laborer, to June 30, 1894,	50 00
		James J. Crilley, for one month's services as laborer, to June 30, 1894,	50 00
		John Bergen, for one month's services as gardener, to June 30, 1894,	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to June 30, 1894,	35 00
		Otis F. Johns, for twenty-six days' services as carpenter, to June 30, 1894,	78 00
		John G. Hartman, for twenty-six days' services as carpenter, to June 30, 1894,	65 00
		William Ashton, for twenty-six days' services as carpenter, to June 30, 1894,	65 00
		William H. Stanley, for pointing up walls, laying brick and flag pavement to June 30, 1894,	78 00
		Frank H. Lalor, for ammonia and alcohol furnished,	11 70
		Thomas E. Boyd, for traveling expenses on State business,	3 25
		Henry Szlapka, for equipment, rent and service charges on apparatus furnished for month of May, 1894,	8 00
		T. F. Fitzgerald, for one copy of Trenton Directory for office of Custodian,	3 00
July	3.	Lanning & Crook, for electric fans, glass, waste, &c., furnished,	153 26
		Scudder & Dunham, for muslin furnished,	1 50
		C. H. Wood, for new awning and repairs furnished,	32 50
		Ball Engine Company, for governor springs furnished,	8 00
		Clark Brothers Company, for silver-plated, china and glass ware furnished,	155 09
		Pennsylvania Railroad Company, for transportation of persons traveling on business for Superintendent's department, months of March and April, to May 19, 1894,	30 89
	6.	Henry Szlapka, for equipment, rent and service charges on apparatus furnished, month of June, 1894,	8 00
	10.	Samuel Heath, for cement and sand furnished,	4 50
		Trenton Water Works, for water furnished, quarter ending July 1, 1894,	246 24

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July	10.	To Henry Murray, for newspapers furnished office of Custodian, to June 30, 1894, . . .	\$11 54
		Trenton Passenger Railway Company, Consolidated, for car tickets furnished Custodian's office, . . .	10 00
		Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls for Department of Banking and Insurance, . . .	1 80
		Adams Express Company, for express charges on packages of Custodian, . . .	1 00
	12.	Kennedy & Dailey Company, for lumber furnished, . . .	57 20
		John A. Roebling's Sons Company, for iron pipe furnished, . . .	7 51
		Clark Brothers Company, for ice jugs furnished, . . .	5 50
		Otis Brothers & Company, for brushes and wire furnished, . . .	7 80
		Martin F. Kenely, for grate bar clips furnished, . . .	15 50
	17.	George Hildebrecht, for ice box, gas stove, &c., for use in restaurant, . . .	77 00
	24.	Levi Dye, for wash rags and cloth furnished, . . .	9 86
		Frank M. Fagan, for carting packages for custodian, . . .	4 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Adjutant-General, for quarter ending September 30, 1894, . . .	15 00
		Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls for office of Secretary of State, to June 8 1894, . . .	1 80
		D. P. Forst & Company, for matches and tobacco furnished, . . .	6 15
		Wilson & Stokes, for coal furnished, . . .	98 02
	27.	F. S. Katzenbach & Company, for tin work, slate, paint, &c., for repairing roofs, . . .	174 55
		Daniel B. Applegate, for mason work done around boilers, . . .	25 28
		Scudder & Dunham, for labor and material for draping front of State House, . . .	163 39
		John L. Murphy Publishing Company, for blanks, stationery, &c., for office of custodian, . . .	220 01
	31.	John H. Bonnell, for one month's services as custodian, to July 31, 1894, . . .	166 66
		John T. Burton, for one month's services as assistant custodian, to July 31, 1894, . . .	100 00
		John F. Spracklen, for one month's services as engineer, to July 31, 1894, . . .	100 00
		Henry O'Hara, for one month's services as engineer, to July 31, 1894, . . .	65 00
		John Makechney, for one month's services as engineer, to July 31, 1894, . . .	65 00

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July	31.	To John R. Riker, for one month's services as messenger in Treasurer's office, to July 31, 1894,	\$83 33
		James C. Kimball, for one month's services as messenger, to July 31, 1894,	60 00
		John C. Burns, for one month's services as messenger in Library, to July 31, 1894,	50 00
		Sheffield Tuesday, for one month's services as messenger in Library, to July 31, 1894,	50 00
		Samuel W. Gordon, for one month's services as messenger to Governor, to July 31, 1894,	75 00
		Richard S. Smith, for one month's services as telegraph operator, to July 31, 1894,	83 33
		W. H. Meseroll, for one month's services as Document Clerk, to July 31, 1894,	75 00
		Ralph Van Kirk, for one month's services as night watchman, to July 31, 1894,	65 00
		A. Lott Carson, for one month's services as night watchman, to July 31, 1894,	65 00
		Edward O'Hara, for one month's services as electrician, to July 31, 1894,	70 00
		Edward Sweeney, for one month's services as elevator conductor, to July 31, 1894,	50 00
		W. J. Varner, for one month's services as elevator conductor, to July 31, 1894,	50 00
		John Connell for one month's as doorkeeper, to July 31, 1894,	65 00
		George H. Dansbury, for one month's services as doorkeeper, to July 31, 1894,	37 00
		Joseph McManus, for one month's services as doorkeeper, to July 31, 1894,	30 00
		William Letts, for one month's services as fireman, to July 31, 1894,	55 00
		Charles Banks, for one month's services as fireman, to July 31, 1894,	55 00
		Joseph Gardner, for one month's services in charge of Geological Museum, to July 31, 1894,	83 33
		James P. Disbrow, for one month's services as laborer, to July 31, 1894,	50 00
		Henry W. Edsall, for one month's services as laborer, to July 31, 1894,	50 00
		Gilbert Francklyn, for one month's services as laborer, to July 31, 1894,	50 00
		Joseph Van Horn, for one month's services as laborer, to July 31, 1894,	50 00
		Henry Fulkert, for one month's services as laborer, to July 31, 1894,	50 00
		Richard Standiford, for one month's services as laborer, to July 31, 1894,	50 00
		John Boydell, for one month's services as laborer, to July 31, 1894,	50 00
		W. W. Clarke, for one month's services as laborer, to July 31, 1894,	50 00
		Simon Gerson, for one month's services as laborer, to July 31, 1894,	50 00

STATE TREASURER'S REPORT.

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July	31.	To John Morgan, for one month's services as gardener, to July 31, 1894,	50 00
		Annie C. Gough, for one month's services as janitrix to July 31, 1894,	60 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to July 31, 1894,	35 00
		Edward F. Scott, for twenty-five days' services as carpenter, to July 31, 1894, . . .	75 00
		Joseph Carter, for twenty-five days' services as carpenter, to July 31, 1894, . . .	62 50
		John Simpson, for seventeen days' services as laborer, to July 31, 1894,	34 00
		John C. Warren, for twelve days' services as mason, to July 31, 1894,	42 00
		Mercer Oil Company, for engine cylinder oil furnished,	49 90
August	7.	L. N. Clayton, for chamois skins, brushes, &c., furnished,	38 65
		Lanning & Crook, for hardware, hose, paint, &c., furnished	174 80
		Robert B. Bonney, for street sprinkling, carting, &c., furnished,	45 66
		John L. Murphy Publishing Company, for picture mat, blank books, &c., furnished,	11 55
		John F. Joy, for frame furnished for Adjutant-General's office,	8 50
		E. E. Bainbridge Coal and Lime Company, for sand, cement and brick furnished, . .	59 00
		William R. Thropp, for work done on engines,	56 80
		Trenton Passenger Railway Company, Consolidated, for car tickets furnished, . .	10 00
		C. Ribsam & Sons, for flowers, sprinkler and labor furnished,	49 26
		C. H. Young, for ten pounds tar balls furnished,	1 00
		C. H. Young, for fly paper furnished, . . .	3 00
		B. C. Kuser, for ice furnished,	138 24
		J. H. Wilson & Company, for papering done in Quartermaster-General's office, . .	6 50
	10.	Maddock Pottery Company, for umbrella stands furnished State officers,	45 00
		Clark Brothers Company, for cuspidores furnished,	7 50
		Trenton District Telegraph and Electric Company, for messenger service for Executive department,	4 90
		Adams Express Company, for express charges on packages of Custodian,	3 25
	14.	Michael Hurley, for wood furnished and removing ashes, &c.,	25 50
		John Watson, for ironwork and materials furnished,	39 65
		D. P. Forst & Company, for soap and soda furnished,	16 13
	16.	Cook & Jaques, for cleaning and repairing clocks and clock furnished,	14 50

August	16.	To Delaware and Atlantic Telegraph and Telephone Company, for use of telephones, privileges of exchange and trunk line calls for Quartermaster-General, Commissioner of Banking and Insurance and Secretary of State,	\$32 45
	21.	Mercer Oil Company, for engine oil furnished,	20 80
		Wilson & Stokes, for coal furnished,	89 27
		Wilson & Stokes, for coal furnished,	95 88
		Spracklen Boiler and Machine Company, for caulking boiler,	4 00
	24.	Wilson & Stokes, for coal furnished,	87 40
		Susannah Holden, for repairing flag,	1 00
	28.	John H. Bonnell, for one month's services as Custodian, to August 31, 1894,	166 66
		John T. Burton, for one month's services as Assistant Custodian, to August 31, 1894,	100 00
		John F. Spracklen, for one month's services as engineer, to August 31, 1894,	100 00
		John Makechney, for one month's services as engineer, to August 31, 1894,	65 00
		Henry O'Hara, for one month's services as engineer, to August 31, 1894,	65 00
		John R. Riker, for one month's services as messenger in Treasurer's office, to August 31, 1894,	83 33
		Sheffield Tuesday, for one month's services as messenger in Library, to August 31, 1894,	50 00
		Samuel W. Gordon, for one month's services as messenger to Governor, to August 31, 1894,	75 00
		James C. Kemble, for one month's services as messenger, to August 31, 1894,	60 00
		Richard S. Smith, for one month's services as telegraph operator, to August 31, 1894,	83 33
		W. H. Meseroll, for one month's services as Document Clerk, to August 31, 1894,	75 00
		Ralph Van Kirk, for one month's services as night watchman, to August 31, 1894,	65 00
		A. Lott Carson, for one month's services as night watchman, to August 31, 1894,	65 00
		Edward O'Hara, for one month's services as electrician, to August 31, 1894,	70 00
		Edward Sweeney, for one month's services as elevator conductor, to August 31, 1894,	50 00
		W. J. Varner, for one month's services as elevator conductor, to August 31, 1894,	50 00
		John Connell, for one month's services as doorkeeper to August 31, 1894,	65 00
		George H. Dansbury, for one month's services as doorkeeper, to August 31, 1894,	30 00
		Joseph McManus, for one month's services as doorkeeper, to August 31, 1894,	30 00

August	28.	To William Letts, for one month's services as fireman, to August 31, 1894,	\$55 00
		Charles Banks, for one month's services as fireman, to August 31, 1894,	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to August 31, 1894,	83 33
		James P. Disbrow, for one month's services as laborer, to August 31, 1894,	50 00
		Henry W. Edsall, for one month's services as laborer, to August 31, 1894,	50 00
		Gilbert Francklyn, for one month's services as laborer, to August 31, 1894,	50 00
		Joseph Vanhorn, for one month's services as laborer, to August 31, 1894,	50 00
		Henry Fulkert, for one month's services as laborer, to August 31, 1894,	50 00
		Richard Standiford, for one month's services as laborer, to August 31, 1894,	50 00
		John Boydell, for one month's services as laborer, to August 31, 1894,	50 00
		W. W. Clarke, for one month's services as laborer, to August 31, 1894,	50 00
		Simon Gerson, for one month's services as laborer, to August 31, 1894,	0 00
		John Morgan, for one month's services as gardener, to August 31, 1894,	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to August 31, 1894,	35 00
		Annie C. Gough, for one month's services as janitrix, to August 31, 1894,	60 00
		John Simpson, for twenty-four days' services as laborer, to August 31, 1894,	58 00
		Edward F. Scott, for twenty-seven days' services as carpenter, to August 31, 1894,	81 00
		Joseph Carter, for twenty-seven days' services as carpenter, to August 31, 1894,	67 50
		John C. Warren, for twenty-seven days' services as mason, to August 31, 1894,	94 50
September	4.	Michael Hurley, for granite block pavement, &c., on Delaware street,	318 60
		Robert B. Bonney, for street-sprinkling, carting, &c., furnished,	24 24
	7.	Trenton Passenger Railway Company, for car-tickets furnished,	10 00
		Frank H. Lalor, Postmaster, for postage stamps for office of Custodian,	57 50
		United States Express Company, for express charges on packages of Custodian,	3 25
		E. E. Bainbridge Coal and Lime Company, for sand, cement, clay and bricks furnished,	83 25
	11.	United States Grate Bar Company, for one hundred and fifty clips for United States Grate Bar and boxing furnished,	12 50

September 11.	To William R. Thropp, for twelve grates and work furnished.	\$37 33
	William R. Thropp, for grate, &c., furnished,	42 06
	Clark Brothers Company, for spittoons furnished,	2 00
	B. C. Kuser, for ice furnished,	97 13
	Adams Express Company, for express charges on packages of Custodian,	1 75
18.	Lanning & Crook, for hardware, rakes, &c., furnished,	36 72
	The Kennedy & Dailey Company, for lumber furnished,	59 33
	The John L. Murphy Publishing Company, for city directories, stationery, &c., furnished,	55 15
	Mercer Oil Company, for engine oil furnished,	20 80
	Delaware and Atlantic Telegraph and Telephone Company, for extra territorial business for Commissioner Banking and Insurance and Treasurer,	3 00
	A. L. Ford, for boat hire for use in pointing wall by water-power, State House,	6 00
25.	John H. Bonnell, for one month's services as Custodian, to Sept. 30, 1894,	166 66
	John T. Burton, for one month's services as Assistant Custodian, to Sept. 30, 1894,	100 00
	John F. Spracklen, for one month's services as engineer, to Sept. 30, 1894,	100 00
	John Makechney, for one month's services as engineer, to Sept. 30, 1894,	65 00
	Henry O'Hara, for one month's services as engineer to Sept. 30, 1894,	65 00
	John R. Riker, for one month's services as messenger in Treasurer's office, to Sept. 30, 1894,	83 33
	James C. Kemble, for one month's services as messenger to Sept. 30, 1894,	60 00
	Sheffield Tuesday, for one month's services as messenger in Library, to Sept. 30, 1894,	50 00
	Samuel W. Gordon, for one month's services as messenger to Governor, to Sept. 30, 1894,	75 00
	Richard S. Smith, for one month's services as telegraph operator, to Sept. 30, 1894,	83 33
	W. H. Meseroll for one month's services as Document Clerk, to Sept. 30, 1894,	75 00
	Ralph Van Kirk, for one month's services as night watchman, to Sept. 30, 1894,	65 00
	A. Lott Carson, for one month's services as night watchman, to Sept. 30, 1894,	65 00
	Edward T. O'Hara, for one month's services as electrician, to Sept. 30, 1894,	70 00
	Edward Sweeney, for one month's services as elevator conductor, to Sept. 30, 1894,	50 00
	W. J. Varner, for one month's services as elevator conductor, to Sept. 30, 1894,	50 00

September 25.	To John Connell, for one month's services as Doorkeeper, to September 30, 1894, . . .	\$65 00
	George H. Dansbury, for one month's services as Doorkeeper, to September 30, 1894, . . .	30 00
	Joseph McManus, for one month's services as Doorkeeper, to September 30, 1894, . . .	30 00
	William Letts, for one month's services as fireman, to September 30, 1894, . . .	55 00
	Chas. Banks, for one month's services as fireman, to September 30, 1894, . . .	55 00
	Joseph W. S Gardner, for one month's services in charge of Geological Museum, to September 30, 1894, . . .	83 33
	Henry W. Edsall, for one month's services as laborer, to September 30, 1894, . . .	50 00
	James P. Disbrow, for one month's services as laborer, to September 30, 1894, . . .	50 00
	Gilbert Francklyn, for one month's services as laborer, to September 30, 1894, . . .	50 00
	Joseph Van Horn, for one month's services as laborer, to September 30, 1894, . . .	50 00
	Henry Fulkert, for one month's services as laborer, to September 30, 1894, . . .	50 00
	Richard Standiford, for one month's services as laborer, to September 30, 1894, . . .	50 00
	John Boydell, for one month's services as laborer, to September 30, 1894, . . .	50 00
	W. W. Clarke, for one month's services as laborer, to September 30, 1894, . . .	50 00
	Simon Gerson, for one month's services as laborer, to September 30, 1894, . . .	50 00
	John Morgan, for one month's services as gardener, to September 30, 1894, . . .	50 00
	Elizabeth Kucker, for one month's services cleaning offices and washing towels, to September 30, 1894, . . .	35 00
	Edward F. Scott, for twenty-four days' services as carpenter, to September 30, 1894, . . .	72 00
	Joseph R. Carter, for twenty-four days' services as carpenter, to September 30, 1894, . . .	60 00
	Annie C. Gough, for one month's services as janitrix, to September 30, 1894, . . .	60 00
	John C. Warren, for twenty-four days' services as mason, to September 30, 1894, . . .	84 00
	William R. Henry, for fifteen days' services as painter to September 30, 1894, . . .	45 00
	Jacob Metz, for fifteen days' services as painter, to September 30, 1894, . . .	45 00
	C. H. Young, for five gallons aqua ammonia furnished, . . .	3 75
	Trenton District Telegraph and Electric Company, for box rent and services for Comptroller's office and Executive department, to September 1, 1894, . . .	7 20

October	2.	To Robert B. Bonney, for street sprinkling, &c., furnished,	\$16 70
		John Simpson, for six days' services on boilers, from September 18 to 23, 1894,	12 00
		D. P. Forst & Company, for soap and matches furnished,	17 90
	5	William R. Thropp, for examining valves and repairs to dynamos, to September 15, 1894,	5 75
		Lanning & Crook, for hardware, &c., furnished, to September 28, 1894,	181 24
	9.	B. C. Kuser, for ice furnished, to September 29, 1894,	76 28
		Otis Brothers & Company, for brushes, knives, &c., furnished, to August 30, 1894,	14 55
		Trenton Passenger Railway Company (Consolidated), for car tickets furnished custodian, to September 18, 1894,	10 00
	11.	George T. Garside, for newspapers furnished custodian, to September 30, 1894,	8 45
		Trenton Water Works, for water furnished for quarter ending October 1, 1894,	205 08
		A. Kessler, for keys and locks furnished,	17 60
	16.	E. E. Bainbridge Coal and Lime Company, for cement and lime furnished,	37 48
		Trenton Passenger Railway Company (Consolidated), for car tickets furnished custodian,	10 00
		William R. Thropp, for materials furnished and work done in engine room,	15 10
		John W. Sutphin, for coal furnished,	95 15
	18.	William H. Meseroll, for expenses traveling on State business for custodian,	6 23
	23.	John W. Sutphin, for coal furnished,	160 51
		Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone in offices of Quartermaster-General, State Board of Assessors, Executive department, Adjutant-General, Commissioner of Banking and Insurance and Treasurer,	152 48
		Otis Brothers & Company, for soapstone face plates for use of elevator,	28 80
	29.	John H. Bonnell, for one month's services as custodian, to October 31, 1894,	166 66
		John T. Burton, for one month's services as assistant custodian, to October 31, 1894,	100 00
		John F. Spracklen, for one month's services as engineer, to October 31, 1894,	100 00
		John Makechney, for one month's services as engineer, to October 31, 1894,	65 00
		Henry O'Hara, for one month's services as engineer, to October 31, 1894,	65 00
		John R. Riker, for one month's services as messenger in Treasurer's office, to October 31, 1894,	83 33

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October	29.	To James C. Kemble, for one month's services as messenger, to October 31, 1894.	\$60 00
		Sheffield Tuesday, for one month's services as messenger in Library, to October 31, 1894,	50 00
		Samuel W. Gordon, for one month's services as messenger to Governor, to October 31, 1894,	75 00
		Richard S. Smith, for one month's services as telegraph operator, to October 31, 1894,	83 33
		W. H. Meseroll, for one month's services as Document Clerk, to October 31, 1894,	75 00
		Ralph Van Kirk, for one month's services as night watchman, to October 31, 1894,	65 00
		A. Lott Carson, for one month's services as night watchman, to October 31, 1894,	65 00
		Edward F. O'Hara, for one month's services as electrician to October 31, 1894,	70 00
		Edward Sweeney, for one month's services as elevator conductor, to October 31, 1894,	50 00
		W. J. Varner, for one month's services as elevator conductor, to October 31, 1894,	50 00
		John Connell, for one month's services as doorkeeper, to October 31, 1894,	65 00
		George H. Dansbury, for one month's services as doorkeeper, to October 31, 1894,	30 00
		Joseph McManus, for one month's services as doorkeeper, to October 31, 1894,	30 00
		William Letts, for one month's services as fireman, to October 31, 1894,	55 00
		Charles Banks, for one month's services as fireman, to October 31, 1894,	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to October 31, 1894,	83 33
		James P. Disbrow, for one month's services as laborer, to October 31, 1894,	50 00
		Henry W. Edsall, for one month's services as laborer to October 31, 1894,	50 00
		Gilbert Francklyn, for one month's services as laborer, to October 31, 1894,	50 00
		Joseph Van Horn, for one month's services as laborer to October 31, 1894,	50 00
		Henry Fulkert, for one month's services as laborer, to October 31, 1894,	50 00
		Richard Standiford, for one month's services as laborer, to October 31, 1894,	50 00
		W. W. Clarke, for one month's services as laborer, to October 31, 1894,	50 00
		Simon Gerson, for one month's services as laborer, to October 31, 1894,	50 00
		John Morgan, for one month's services as gardener, to October 31, 1894,	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to October 31, 1894,	35 00

STATE TREASURER'S REPORT.

October	29.	To Annie C. Gough, for one month's services as janitrix, to October 31, 1894,	\$60 00
		Edward F. Scott, for fourteen days' services as carpenter, to October 16, 1894,	42 00
		Joseph R. Carter, for fourteen days' services as carpenter, to October 16, 1894,	35 00
		John Simpson, for twenty-six days' services as laborer, to October 31, 1894,	41 93
		Joseph Vickery, for ten days' services as laborer, to October 31, 1894,	16 13
		William R. Henry, for eight days' services as painter, to October 31, 1894,	24 00
		Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone for Custodian's office, to October 1, 1895,	60 00
		Mercer Oil Company, for engine oil furnished,	20 20
	30.	Wilson & Stokes, for coal furnished,	426 79
		John W. Supthin, for coal furnished,	197 86
		Robert B. Bonney, for street sprinkling and carting furnished,	23 00
		C. H. Young, for tar balls furnished,	1 00
			<hr/>
			\$71,180 29

STATEMENT 15.

REFORM SCHOOL.

1893.	November	28.	To Moses Bigelow, Treasurer, for amount of allowance for maintenance for quarter ending December 31, 1893,	\$14,600 00
			P. J. Ryan, for expenses as Trustee, to November 30, 1893,	25 00
			Ira Otterson, Superintendent, for freight, traveling expenses, &c., on account of new family building,	98 35
			John Semmons Company, for steam fitting supplies for new family building,	66 47
			M. MacFadden, for iron work for new family building,	399 00
			Samuel Heath, for lime for new family building,	78 40
	December	5.	Philip Weigel, Jr., for hangers, valves, ells, wastes, &c., for new family building,	99 77
			N. & G. Taylor Company, for tin, solder, &c., for new family building,	100 81
			Ronalds & Company, for sanitary supplies, &c., new family building,	705 84
			W. I. C. Davison, for twenty-seven and one-quarter days' services as mason on new family building,	81 75
			William J. Arnold, for sixty-six days' services as carpenter on new family building,	198 00

STATE TREASURER'S REPORT.

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December	12.	To J. H. Conger, for cement for new family building,	\$212 00
		James Taylor, for twenty-two days' services as carpenter on new family building,	55 00
	19.	W. I. C. Davison, for twenty-seven days' services as mason on new family building,	81 00
		L. W. Grover, for frames, sash, doors and trimmings for new family building,	1,200 00
		J. C. Magee & Son, for lumber, lime, hair, &c., for new family building,	184 20
		George K Parsell, for services as architect on new family building,	154 95
1894.			
January	16.	Moses Bigelow, Treasurer, for amount of allowance for maintenance for quarter ending March 31, 1894,	14,800 00
		Samuel Heath, for lime and plaster for new family building,	38 80
		Philip Weigel, Jr., for pipe fittings, &c., for new family building,	88 24
		J. C. Magee & Son, for lumber, lime, &c., for new family building,	61 76
		Frank Jennings, for slate roofing, &c., for new family building,	294 96
		Albert Kienzle, for tinsmith work, &c., for new family building,	72 75
		John Simmons Company, for pipe fittings, &c., for new family building,	620 59
		Hugh McKeag, for boiler-castings, &c., for new family building,	252 00
		William J. Arnold, for twenty-six days' services as carpenter on new family building,	78 00
		Rolfe & Son, for lumber for new family building,	35 21
		W. I. C. Davison, for seven and one-half days' services as mason on new family building,	22 50
	17.	New Jersey Adamant Manufacturing Company, for adamant wall plaster for new family building,	9 35
	23.	General Electric Company, for lamps, tubing, &c., for new family building,	55 73
		William H. Dillon, for mason work on new family building,	540 50
February	20.	J. C. Magee & Son, for lumber, lime, cement, sash-cord, &c., for new family building,	518 09
		Thomas C. Dunham, for paints, glass, &c., for new family building,	91 81
		Andrews School Furnishing Company, for blackboard material for new family building,	20 00
		W. I. C. Davison, for twenty-two days' services as mason on new family building,	66 00

February	20.	To Frank Jennings, for slate blackboard for new family building,	\$41 65
		F. H. Pownall, for sand, sash-weights, &c., for new family building,	102 54
		New Brunswick Coal and Ice Company, for stone for new family building,	33 06
		William J. Arnold, for carpenter work on new family building,	225 13
		Ira Otterson, Superintendent, for freight, traveling expenses, &c., on account of new family building,	98 56
	28.	W. F. Fisher & Company, for brick for new family building,	54 00
March	20.	George K. Parsell, for services as architect on new family building,	224 06
		New Jersey Adamant Manufacturing Company, for Adamant wall-plaster for new family building,	4 18
		William J. Arnold, for carpenter work on new family building,	353 38
		Alonzo White, for tinsmith work, &c., on new family building,	26 60
		L. W. Grover, for stairs for new family building,	300 00
			<hr/>
			\$37,469 99

STATEMENT 15½.

REFORM SCHOOL.

1894.		To amount paid by George R. Gray, Treasurer (Statement 15),	\$37,469 99
April	10.	James M. Parsons, for expenses as Trustee for three years to March 31, 1894,	38 00
	17.	W. H. Dillon, for mason work on new family building,	306 00
		Ira Otterson, Superintendent, for labor, freight and express bills paid on new family building	106 59
		William J. Arnold, for fourteen and one-half days' services as carpenter on new family building,	43 50
		John Barkalow, for twenty-four days' services as carpenter on new family building,	60 00
May	8.	Joseph Wills, for expenses as Trustee, to May, 1894,	48 00
	29.	Moses Bigelow, for expenses as Trustee, to March 4, 1894,	35 75
June	19.	Thomas R. Kenney, for expenses as Trustee, to May 2, 1894,	13 86
		Moses Bigelow, Treasurer, for amount of allowance for maintenance for quarter ending June 30, 1894,	14,675 60
July	17.	Moses Bigelow, Treasurer, for amount of allowance for maintenance for quarter ending September 30, 1894,	14,685 60

STATE TREASURER'S REPORT.

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August	10.	To P. J. Ryan, for expenses as Trustee, to March 17, 1894.	\$23 00
	24.	New Jersey School-Church Furniture Company, for desks for new family building,	153 25
	28.	John Simmons Company, for pipe fitting, &c., for new family building,	20 99
		J. C. Magee & Son, for lumber, lime, &c., for new family building	40 33
October	9.	N. S. Rue, for expenses as Trustee, to October 11, 1894,	48 75
			<hr/>
			\$67,769 21

STATEMENT 16.

PRINTING.

1893.	November	8.	To Heinz Printing Company, of Newark, for printing one thousand copies of report of State Board of Education. Part II, for 1892, in German language,	\$2,714 13
			Naar Day & Naar, for reprinting one thousand five hundred copies Ballot Reform law and Instruction to Voters,	427 62
		14.	John L. Murphy Publishing Company, for printing five thousand five hundred copies of Report of State Geologist for 1892,	7,972 60
		28.	Albert Hoffman, for translating the report of the State Board of Education, Part II, for 1892, into German language,	306 00
			Grover Brothers, for election return forms printed by order of Secretary of State,	13 50
1894.	January	10.	Naar, Day & Naar, for printing one thousand copies of annual message of Governor to Legislature of 1894,	165 80
	February	6.	John L. Murphy Publishing Company, for printing three thousand copies of State Treasurer's Report for 1893, and seven hundred and fifty copies report of Washington Association for 1893,	694 51
		13.	Charles H. Fox, for indexing, folding, stitching, &c. Book of Documents of 1892,	174 14
		20.	MacCrellish & Quigley, for printing seven hundred and fifty copies of Report of Industrial School for Girls for 1893, and three thousand five hundred copies each, Part I and Part II, Report of Normal School for 1893,	825 97
			MacCrellish & Quigley, for printing eight thousand copies Report of State Board of Taxation for 1893,	1,190 15
			MacCrellish & Quigley, for printing two thousand copies Report of Reform School, for 1893,	81 74

STATE TREASURER'S REPORT.

February	20.	To John L. Murphy Publishing Company, for printing State officers' reports for 1893, viz., four thousand Comptroller, one thousand six hundred State Librarian, two thousand Commissioners of Pilotage, one thousand Board of Registration and Examination in Dentistry, one thousand Institution for Feeble Minded Women,	\$1,092 77
	28.	MacCrellish & Quigley, for printing three thousand copies Report of Home for Disabled Soldiers for 1893,	83 26
March	13.	John L. Murphy Publishing Company, for printing reports of State officers for 1893,	531 08
	20.	John L. Murphy Publishing Company, for printing three thousand five hundred copies State Hospitals for 1893,	329 96
	27.	MacCrellish & Quigley, for printing four thousand five hundred copies Report of State Board of Health,	2,465 75
			<hr/>
			\$19,068 98

STATEMENT 16½.

PRINTING.

1894.		To amount paid by George R. Gray, Treasurer (Statement 16,)	\$19,068 98
April	3.	MacCrellish & Quigley, for printing three thousand copies report of Adjutant-General for 1893,	603 79
	6.	John L. Murphy Publishing Company, for printing reports of State officers for 1893,	693 66
	19.	John L. Murphy Publishing Company, for printing two hundred copies report of Commissioner of Banking and Insurance, Bank reports for 1893,	459 74
May	10.	MacCrellish & Quigley, for printing two thousand five hundred copies State Board of Assessors for 1893,	1,243 34
	29.	Albert Hoffman, for translating into German language the report of Inspector of Factories and Workshops,	83 40
	31.	John L. Murphy Publishing Company, for account of printing for Legislature, session of 1894,	2,000 00
June	5.	New Jersey Freie Zeitung, for printing one thousand copies of report of Inspector of Factories and Workshops for 1893 in German language,	777 37
		John L. Murphy Publishing Company, for account of current printing of the Legislature, session of 1894,	1,572 18
July	3.	John L. Murphy Publishing Company, for printing State officers' reports,	988 41
		MacCrellish & Quigley, for printing five hundred copies report of Railroads and Canals for 1893,	377 17

STATE TREASURER'S REPORT.

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July	17.	To John L. Murphy Publishing Company, for printing five thousand copies report of State Board of Agriculture and two thousand five hundred copies report of State Prison for 1893,	\$2,149 12
	24.	John L. Murphy Publishing Company, for printing two thousand copies report of Commissioner of Banking and Insurance for 1893, Part I, Fire Insurance,	808 56
	27.	MacCrellish & Quigley, for two thousand five hundred maps railroads of New Jersey for report for 1893 of State Board of Assessors,	500 00
	31.	John L. Murphy Publishing Company, for printing four thousand five hundred copies report of State Board of Education, Part II, for 1893,	2,870 98
August	14.	Naar, Day & Naar, for printing, ruling, &c., registry sheets, poll books, &c., for election of 1894,	1,246 87
	28.	F. F. Patterson, for account of printing session laws of 1894,	700 00
September	4.	John L. Murphy Publishing Company, for printing State officers' reports,	1,202 98
	7.	Naar, Day & Naar, for registry, canvassing books, &c., furnished Secretary of State,	4,925 59
	25.	James S. Yard, for preparing and furnishing index for session laws of 1894,	100 00
	28.	John L. Murphy Publishing Company, for printing five thousand copies of report of Agricultural Experiment Station,	2,688 50
		Charles Bechtel, for services in the examination of printers' contract for current fiscal year,	250 00
October	2.	Charles Bechtel, for services measuring laws, session of 1894, and examining blanks, &c.,	100 00
	5.	MacCrellish & Quigley, for printing four thousand five hundred copies reports of Labor and Industries, 1893,	2,955 64
	11.	John L. Murphy Publishing Company, for balance due for printing report of State Agricultural Experiment Station for 1893; for printing four thousand five hundred copies of report State Board of Education for 1893,	6,590 44
	16.	F. F. Patterson, for balance due printing session laws of 1894,	1,184 50
	23.	New Jersey Freie Zeitung, Newark, for printing report of State Board of Education, Part II, and State Board of Taxation for 1893 in the German language,	6,044 66
		Albert Hoffman, for translating into the German language the reports of State Board of Taxation, State Board of Education and State Board of Health for 1893,	895 20
			<hr/> \$63,081 08

STATEMENT 17.

LOANS TO SINKING FUND.

1893.	December 26	To George R. Gray, State Treasurer, for amount needed by Sinking Fund to making payment of principal and interest of public debt, January 1, 1894,	\$35,122 00
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STATEMENT 17½.

LOANS TO SINKING FUND.

1894.	June 28.	To Amount paid by George R. Gray, Treasurer (Statement 17),	\$35,122 00
		George B. Swain, State Treasurer, for amount needed by Sinking Fund to make payment of interest of public debt, due July 1, 1894,	15,000 00
			<u>\$50,122 00</u>

STATEMENT 18.

CLERICAL SERVICES.

1893.	November 8.	To Knight & Gnichtel, for services as stenographer and typewriter in Executive Department, to October 31, 1893,	\$78 65
		Chas. B. Cogill, Jr., for extra services in Comptroller's office during fiscal year ending October 31, 1893,	100 00
	14.	Joseph S. Hulme, for services in connection with Sinking Fund, for fiscal year ending October 31, 1893,	200 00
	28.	F. S. McNeely, for one month's services in Comptroller's office, to November 30, 1893,	208 33
		B. Frank Abbett, for one month's services in Comptroller's office, to November 30, 1893,	200 00
		Chas. B. Cogill, Jr., for one month's services in Comptroller's office, to November 30, 1893,	91 66
		Joseph S. Hulme, for one month's services in Treasurer's office, to November 30, 1893,	141 66

November 28.	To A. H. Hays, for one month's services in Treasurer's office, to November 30, 1893,	\$116 66
	E. M. Spear, for one month's services in Treasurer's office, to November 30, 1893,	100 00
	Thos. M. Ferrell, for one month's services in Sinking Fund Department of Treasurer's office, to November 30, 1893,	116 66
	Wm. Y. Johnson, for one month's services in Attorney-General's office, to November 30, 1893,	125 00
	James T. Morgan, for one month's services as Secretary Bureau of Statistics, to November 30, 1893,	100 00
	John D. Faussett, for one month's services in Library, to November 30, 1893,	100 00
	John M. Rogers for one month's services in Library, to November 30, 1893,	50 00
	Edward D. Fox, for one month's services in Executive department, to November 30, 1893,	150 00
	Thos. K. Johnston, for one month's services as Deputy Commissioner of Banking and Insurance, to November 30, 1893,	208 33
	Lillie Marsh, for one month's services in Department of Banking and Insurance, to November 30, 1893,	50 00
	Thomas B. Usher, for one month's services as Secretary State Board of Taxation, to November 30, 1893,	166 66
	John T. Van Cleef, for one month's services as Secretary State Board of Assessors, to November 30, 1893,	208 33
	Irvine E. Maguire, for one month's services in office of State Board of Assessors, to November 30, 1893,	166 06
	H. P. Moorhead for one month's services in office of State Board of Assessors, to November 30, 1893,	75 00
	Henry C. Kelsey, Secretary of State, for one month's allowance for clerical services, to November 30, 1893,	333 33
	M. Ida Phares, for clerical services rendered Comptroller's office, months of August, 1892, and September, 1893,	10 00
	C. A. Gough, for one month's service in Department of Banking and Insurance,	65 00
December 12.	J. A. MacLauchlan, for transcript of decision, State <i>vs.</i> Charles E. Gerndt, for Department of Banking and Insurance,	2 25
19.	F. S. McNeely, for one month's services in Comptroller's office, to December 31, 1893,	208 33
	B. Frank Abbett, for one month's services in Comptroller's office, to December 31, 1893,	200 00
	Charles B. Cogill, Jr., for one month's services in Comptroller's office, to December 31, 1893,	91 66

STATE TREASURER'S REPORT.

December	19.	To Joseph S. Hulme, for one month's services in Treasurer's office, to December 31, 1893,	\$141 66
		A. H. Hays, for one month's services in Treasurer's office, to December 31, 1893,	116 66
		E. M. Spear, for one month's services in Treasurer's office, to December 31, 1893,	100 00
		Thomas M. Ferrell, for one month's services in Sinking Fund Department of Treasurer's office, to December 31, 1893,	116 66
		William Y. Johnson, for one month's services in Attorney-General's office, to December 31, 1893,	125 00
		James T. Morgan, for one month's services as Secretary Bureau of Statistics, to December 31, 1893,	100 00
		John D. Faussett, for one month's services in Library, to December 31, 1893,	100 00
		John M. Rogers, for one month's services in Library, to December 31, 1893,	50 00
		Edward D. Fox, for one month's services in Executive Department, to December 31, 1893,	150 00
		Thomas K. Johnson, for one month's services as Deputy Commissioner of Banking and Insurance, to December 31, 1893,	208 33
		C. A. Gough, for one month's services in Department of Banking and Insurance, to December 31, 1893,	65 00
		Lillie Marsh, for one month's services in Department of Banking and Insurance, to December 31, 1893,	50 00
		Thomas B. Usher, for one month's services as Secretary State Board of Taxation, to December 31, 1893,	166 66
		John T. Van Cleef, for one month's services as Secretary State Board of Assessors, to December 31, 1893,	208 33
		Irvine E. Maguire, for one month's services in office of State Board of Assessors, to December 31, 1893,	166 66
		H. P. Moorhead, for one month's services in office of State Board of Assessors, to December 31, 1893,	75 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to December 31, 1893,	333 33
	26.	John M. Rogers, for clerical services to State Board of Taxation, to December 13, 1893,	7 76
1894.			
January	23.	H. P. Moorhead, for one month's services in office of State Board of Assessors, to January 31, 1894,	75 00
		Thomas B. Usher, for one month's services as Secretary of State Board of taxation, to January 31, 1894,	166 66

STATE TREASURER'S REPORT.

January	24.	To F. S. McNeely, for one month's services in Comptroller's office, to January 31, 1894,	\$208 33
		B. Frank Abbett for one month's services in Comptroller's office, to January 31, 1894,	200 00
		Charles B. Cogill, Jr., for one month's services in Comptroller's office, to January 31, 1894,	91 66
		Joseph S Hulme, for one month's services in Treasurer's office, to January 31, 1894,	141 66
		A. H. Hays, for one month's services in Treasurer's office, to January 31, 1894,	116 66
		E. M. Spear, for one month's services in Treasurer's office, to January 31, 1894,	100 00
		Thomas M. Ferrell, for one month's services in Sinking Fund Department of Treasurer's office, to January 31, 1894,	116 66
		William Y. Johnson, for one month's services in Attorney-General's office, to January 31, 1894,	125 00
		James T. Morgan, for one month's services as Secretary to Bureau of Statistics, to January 31, 1894,	100 00
		John D. Faussett, for one month's services in Library, to January 31, 1894,	100 00
		John M. Rogers, for one month's services in Library, to January 31, 1894,	50 00
		Edward D. Fox, for one month's services in Executive Department, to January 31, 1894,	150 00
		Thomas K. Johnston, for one month's services as Deputy Commissioner of Banking and Insurance, to January 31, 1894,	208 33
		C. A. Gough, for one month's services in Department of Banking and Insurance, to January 31, 1894,	65 00
		Lillie Marsh, for one month's services in Department of Banking and Insurance, to January 31, 1894,	50 00
		John T. Van Cleef, for one month's services as Secretary State Board of Assessors, to January 31, 1894,	208 33
		Irvine E. Maguire, for one month's services in office of State Board of Assessors, to January 31, 1894,	166 66
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to January 31, 1894,	333 33
February	1.	J. W. Murphy, for one month's services in Department of Banking and Insurance, to January 30, 1894,	100 00
	6.	S. M. Dickinson, for arranging, &c., acts relative to banking and insurance for Department of Banking and Insurance,	100 00
	13.	Knight & Gnichtel, for services as stenographer and typewriter for Executive Department, to January 30, 1894,	95 00

February 20.	To D. P. Fackler, for services rendered Department of Banking and Insurance, February 7 and 8, 1894,	\$25 00
28.	F. S. McNeely, for one month's services in Comptroller's office, to February 28, 1894,	2c8 33
	B. Frank Abbett, for one month's services in Comptroller's office, to February 28, 1894,	200 00
	Charles B. Cogill, Jr., for one month's services in Comptroller's office, to February 28, 1894,	91 66
	Jos. S. Hulme, for one month's services in Treasurer's office, to February 28, 1894,	141 66
	A. H. Hays, for one month's services in Treasurer's office, to February 28, 1894,	116 66
	E. M. Spear, for one month's services in Treasurer's office, to February 28, 1894,	100 00
	Thomas M. Ferrell, for one month's services in Sinking Fund Department of Treasurer's office, to February 28, 1894,	116 66
	William Y. Johnson, for one month's services in Attorney-General's office, to February 28, 1894,	125 00
	James T. Morgan, for one month's services as Secretary of Bureau of Statistics, to February 28, 1894,	100 00
	John D. Faussett, for one month's services in Library, to February 28, 1894,	100 00
	John M. Rogers, for one month's services in Library, to February 28, 1894,	50 00
	Edward D. Fox, for one month's services in Executive department, to February 28, 1894,	150 00
	Thomas K. Johnston, for one month's services as Deputy Commissioner of Banking and Insurance, to February 28, 1894,	208 33
	C. A. Gough, for one month's services in Department of Banking and Insurance, to February 28, 1894,	65 00
	Lillie Marsh, for one month's services in Department of Banking and Insurance, to February 28, 1894,	50 00
	Thomas B. Usher, for one month's services as Secretary State Board of Taxation, to February 28, 1894,	166 66
	John T. Van Cleef, for one month's services as Secretary State Board of Assessors, to February 28, 1894,	208 33
	Irvine E. Maguire, for one month's services in office of State Board of Assessors, to February 28, 1894,	166 66
	H. P. Moorhead, for one month's services in office of State Board of Assessors, to February 28, 1894,	75 00
	Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to February 28, 1894,	333 33

STATE TREASURER'S REPORT.

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February	28.	To J. W. Murphy, for one month's services in Department of Banking and Insurance, to February 28, 1894,	\$100 00
		Almira Warren, for one month's services in Department of Banking and Insurance, to February 28, 1894,	50 00
March	27.	F. S. McNeely, for one month's services in Comptroller's office, to March 31, 1894,	208 33
		B. Frank Abbett, for one month's services in Comptroller's office, to March 31, 1894,	200 00
		Charles B. Cogill, Jr., for one month's services in Comptroller's office, to March 31, 1894,	91 66
		Joseph S. Hulme, for one month's services in Treasurer's office, to March 31, 1894,	141 66
		A. H. Hays, for one month's services in Treasurer's office, to March 31, 1894,	116 66
		E. M. Spear, for one month's services in Treasurer's office, to March 31, 1894,	100 00
		Thomas M. Farrell, for one month's services in Sinking Fund Department of Treasurer's office, to March 31, 1894,	116 66
		William Y. Johnson, for one month's services in Attorney-General's office, to March 31, 1894,	125 00
		James T. Morgan, for one month's services as Secretary of Bureau of Statistics, to March 31, 1894,	100 00
		John D. Faussett, for one month's services in State Library, to March 31, 1894,	100 00
		John M. Rogers, for one month's services in State Library, to March 31, 1894,	50 00
		Edward D. Fox, for one month's services in Executive department, to March 31, 1894,	150 00
		Thomas K. Johnston, for one month's services as Deputy Commissioner of Banking and Insurance, to March 31, 1894,	208 33
		C. A. Gough, for one month's services in Department of Banking and Insurance, to March 31, 1894,	65 00
		Lillie Marsh, for one month's services in Department of Banking and Insurance, to March 31, 1894,	50 00
		J. W. Murphy, for one month's services in Department of Banking and Insurance, to March 31, 1894,	100 00
		Almiré Warren, for one month's services in Department of Banking and Insurance, to March 31, 1894,	50 00
		Thomas B. Usher, for one month's services as Secretary State Board of Taxation, to March 31, 1894,	166 66
		John T. VanCleef, for one month's services as Secretary State Board of Assessors, to March 31, 1894,	208 33
		Irvine E. Maguire, for one month's services in office of State Board of Assessors, to March 31, 1894,	166 66

STATE TREASURER'S REPORT.

March	27.	To H. P. Moorhead, for one month's services in office of State Board of Assessors, to March 31, 1894,	\$75 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to March 31, 1894,	333 33
		C. A. Gough, for extra service and traveling expenses for Department of Banking and Insurance,	53 75
		Albert S. Jones, for twelve days' services rendered State Board of Assessors, to March 27, 1894,	48 00
			<hr/>
			\$14,986 81

STATEMENT 18½.

CLERICAL SERVICE.

1894.		To amount paid by George R. Gray, Treasurer (Statement 18),	\$14,986 81
April	17.	Knight & Gnichtel, for stenographic and typewriter services to Executive Department, to April 12, 1894,	110 00
	26.	F. S. McNeely, for one month's services in Comptroller's office, to April 30, 1894.	208 33
		B. Frank Abbett, for one month's services in Comptroller's office, to April 30, 1894.	200 00
		Charles B. Cogill, Jr., for one month's services in Comptroller's office, to April 30, 1894.	91 66
		Joseph S. Hulme, for one month's services in Treasurer's office, to April 30, 1894, . .	141 66
		A. H. Hays, for one month's services in Treasurer's office, to April 30, 1894, . .	116 66
		E. M. Spear, for one month's services in Treasurer's office, to April 30, 1894, . .	100 00
		Thomas M. Ferrell, for one month's services in Sinking Fund Department of Treasurer's office, to April 30, 1894, . .	116 66
		James T. Morgan, for one month's services as Secretary Bureau of Statistics, to April 30, 1894,	100 00
		John D. Faussett, for one month's services in Library, to April 30, 1894,	100 00
		John M. Rogers, for one month's services in Library, to April 30, 1894,	50 00
		Thomas K. Johnston for one month's services as Deputy Commissioner of Banking and Insurance, to April 30, 1894, . .	208 33
		J. W. Murphy, for one month's services in Department of Banking and Insurance, to April 30, 1894,	100 00
		C. A. Gough, for one month's services in Department of Banking and Insurance, to April 30, 1894,	65 00

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April	27.	To Lillie Marsh, for one month's services in Department of Banking and Insurance, to April 30, 1894.	\$50 00
		Thomas B. Usher, for one month's services as Secretary State Board of Taxation, to April 30, 1894,	166 66
		John T. Van Cleef, for one month's services as Secretary State Board of Assessors, to April 30, 1894.	208 33
		Irvine E. Maguire, for one month's services in office of State Board of Assessors, to April 30, 1894,	166 66
		H. P. Moorhead, for one month's services in office of State Board of Assessors, to April 30, 1894,	75 00
		Albert S. Jones, for twenty-four days' services in office of State Board of Assessors, to April 24, 1894,	96 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to April 30, 1894,	333 33
		Edward D. Fox, for one month's services in Executive Department, to April 30, 1894,	150 00
		William Y. Johnson, for one month's services in Attorney-General's office, to April 30, 1894,	125 00
May	8.	Albert S. Jones, for twelve days' services in office of State Board of Assessors, to May 8, 1894,	48 00
	15.	W. F. Van Camp, for services in Department of Banking and Insurance, from January 1 to April 1, 1894,	377 50
		Knight & Gnichtel, for stenographic and typewriter services rendered Executive Department, to May 11, 1894,	105 00
	29.	F. S. McNeely, for one month's services in Comptroller's office, to May 31, 1894,	208 33
		B. Frank Abbett, for one month's services in Comptroller's office, to May 31, 1894,	200 00
		Charles B. Cogill, Jr., for one month's services in Comptroller's office, to May 31, 1894,	91 66
		Joseph S. Hulme, for one month's services in Treasurer's office, to May 31, 1894,	141 66
		A. H. Hays, for one month's services in Treasurer's office, to May 31, 1894,	116 66
		E. M. Spear, for one month's services in Treasurer's office, to May 31, 1894,	100 00
		Thomas M. Ferrell, for one month's services in Sinking Fund Department of Treasurer's office, to May 31, 1894,	116 66
		William Y. Johnson, for one month's services in Attorney-General's office, to May 31, 1894,	125 00
		James T. Morgan, for one month's services as Secretary Bureau of Statistics, to May 31, 1894,	100 00

May	29	To John D. Faussett, for one month's services in Library, to May 31, 1894, . . .	\$100 00
		John M. Rogers, for one month's services in Library, to May 31, 1894,	50 00
		Edward D. Fox, for one month's services in Executive Department, to May 31, 1894,	150 00
		Thomas K. Johnston, for one month's services as Deputy Commissioner of Banking and Insurance, to May 31, 1894,	208 33
		C. A. Gough, for one month's services in office of Commissioner of Banking and Insurance, to May 31, 1894,	65 00
		Lillie Marsh, for one month's services in office of Commissioner of Banking and Insurance, to May 31, 1894,	50 00
		Thomas B. Usher, for one month's services as Secretary State Board of Taxation, to May 31, 1894,	166 66
		John T. Van Cleef, for one month's services as Secretary State Board of Assessors, to May 31, 1894,	208 33
		Irvine E. Maguire, for one month's services in office of State Board of Assessors, to May 31, 1894,	166 66
		H. P. Moorhead, for one month's services in office of State Board of Assessors, to May 31, 1894,	83 33
		Albert S. Jones, for eighteen days' services in office of State Board of Assessors, to May 29, 1894,	72 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to May 31, 1894,	333 33
June	28.	F. S. McNeely, for one month's services in Comptroller's office, to June 30, 1894,	208 33
		B. Frank Abbett, for one month's services in Comptroller's office, to June 30, 1894,	200 00
		Charles B. Cogill, Jr., for one month's services in Comptroller's office, to June 30, 1894,	91 66
		Joseph S. Hulme, for one month's services in Treasurer's office, to June 30, 1894,	141 66
		A. H. Hays, for one month's services in Treasurer's office, to June 30, 1894,	116 66
		Thomas Elsum, for one month's services in Treasurer's office, to June 30, 1894,	100 00
		G. Harvey Knight, for one month's services in Sinking Fund department of Treasurer's office, to June 30, 1894,	116 66
		Wm. Y. Johnson, for one month's services in Attorney General's office to June 30, 1894,	125 00
		James T. Morgan, for one month's services as Secretary Bureau of Statistics, to June 30, 1894,	100 00
		John D. Faussett, for one month's services in Library, to June 30, 1894,	100 00

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June	28.	To John M. Rogers, for one month's services in Library, to June 30, 1894	\$50 00
		Edward D. Fox, for one month's services in Executive department, to June 30, 1894,	150 00
		Thomas K. Johnston, for one month's services as Deputy Commissioner of Banking and Insurance, to June 30, 1894,	208 33
		C. A. Gough, for one month's services in office of Commissioner of Banking and Insurance, to June 30, 1894,	65 00
		Lillie Marsh, for one month's services in office of Commissioner of Banking and Insurance, to June 30, 1894,	50 00
		Thomas B. Usher, for one month's services as Secretary of State Board of Taxation, to June 30, 1894,	166 66
		John T. Van Cleef, for one month's services as Secretary of State Board of Assessors, to June 30, 1894,	208 33
		Irvine E. Maguire, for one month's services in office of State Board of Assessors to June 30, 1894,	166 66
		H. P. Moorhead, for one month's services in office of State Board of Assessors, to June 30, 1894,	83 33
		Albert S. Jones, for twenty-eight days' services in office of State Board of Assessors, to June 30, 1894,	112 00
		Henry C. Kelsey, for one month's allowance for clerical service, to June 30, 1894,	333 33
		Knight & Gnichtel, for services as stenographer and typewriter in Executive department, to June 19, 1894,	100 00
July	10.	W. F. Van Camp, for three month's services in office of Commissioner of Banking and Insurance, to July 1, 1894,	600 00
	31.	F. S. McNeely, for one month's services in Comptroller's office, to July 31, 1894,	208 33
		B. Frank Abbett, for one month's services in Comptroller's office, to July 31, 1894,	200 00
		Chas. B. Cogill, Jr., for one month's services in Comptroller's office to July 31, 1894,	91 66
		Joseph S. Hulme, for one month's services in Treasurer's office, to July 31, 1894,	141 66
		A. H. Hays, for one month's services in Treasurer's office, to July 31, 1894,	116 66
		Thomas Elsum, for one month's services in Treasurer's office, to July 31, 1894,	100 00
		G. Harvey Knight, for one month's services in Sinking Fund Department of Treasurer's office, to July 31, 1894,	116 66
		William Y. Johnson, for one month's services in Attorney-General's office, to July 31, 1894,	125 00
		James T. Morgan, for one month's services as Secretary Bureau of Statistics, to July 31, 1894,	100 00

STATE TREASURER'S REPORT.

July	31.	To John D. Faussett, for one month's services in Library, to July 31, 1894,	\$100 00
		John M. Rogers, for one month's services in Library, to July 31, 1894,	50 00
		Edward D. Fox, for one month's services in Executive Department, to July 31, 1894,	150 00
		Thomas K. Johnston, for one month's services as Deputy Commissioner of Banking and Insurance to July 31, 1883,	208 33
		C. A. Gough for one month's services in Department of Commissioner of Banking and Insurance, to July 31, 1894,	65 00
		Lillie Marsh, for one month's services in Department of Commissioner of Banking and Insurance, to July 31, 1894,	50 00
		Thomas B. Usher, for one month's services as Secretary State Board of Taxation, to July 31, 1894,	166 66
		John T. Van Cleef, for one month's services as Secretary State Board of Assessors, to July 31, 1894,	208 33
		Irvine E. Maguire, for one month's services rendered State Board of Assessors, to July 31, 1894,	166 66
		H. P. Moorhead, for one month's services rendered State Board of Assessors, to July 31, 1894,	83 33
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to July 31, 1894,	333 33
		Watson F. Van Camp, for one month's services in Department of Banking and Insurance, to July 31, 1894,	200 00
		William M. Wright, for one month's services in Comptroller's office, to July 31, 1894,	150 00
		Barton T. Fell, for one month's services rendered State Board of Assessors, to State Board of Assessors to July 31, 1894,	50 00
August	28.	F. S. McNeely, for one month's services in Comptroller's office, to August 31, 1894,	208 33
		William M. Wright, for one month's services in Comptroller's office, to August 31, 1894,	150 00
		Charles B. Cogill, Jr., for one month's services in Comptroller's office, to August 31 1894,	91 66
		Joseph S. Hulme, for one month's services in Treasurer's office, to August 31, 1894,	141 66
		A. H. Hays, for one month's services in Treasurer's office, to August 31, 1894,	116 66
		Thomas Elsum, for one month's services in Treasurer's office, to August 31, 1894,	100 00
		G. Harvey Knight, for one month's services in Sinking Fund Department of Treasurer's office, to August 31, 1894,	116 66

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August	28.	To William Y. Johnson, for one month's services in Attorney-General's office, to August 31, 1894,	\$125 00
		James T. Morgan, for one month's services as Secretary Bureau of Statistics, to August 31, 1894,	100 00
		John D. Faussett, for one month's services in Library, to August 31, 1894,	100 00
		John M. Rogers, for one month's services in Library, to August 31, 1894,	50 00
		Edward D. Fox, for one month's services in Executive Department, to August 31, 1894,	150 00
		Thomas K. Johnston, for one month's services as Deputy Commissioner of Banking and Insurance, to August 31, 1894,	208 33
		C. A. Gough, for one month's services in Department of Banking and Insurance, to August 31, 1894,	65 00
		Lillie Marsh, for one month's services in Department of Banking and Insurance, to August 31, 1894,	50 00
		Watson F. Van Camp, for one month's services in Department of Banking and Insurance, to August 31, 1894,	200 00
		Thomas B. Usher, for one month's services as Secretary State Board of Taxation, to August 31, 1894,	166 66
		Irvine E. Maguire, for one month's services rendered State Board of Assessors, to August 31, 1894,	166 66
		H. P. Moorhead, for one month's services rendered State Board of Assessors, to August 31, 1894,	83 33
		John T. Van Cleef, for one month's services as Secretary State Board of Assessors, to August 31, 1894,	208 33
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to August 31, 1894,	333 33
		Barton T. Fell, for one month's service rendered State Board of Assessors, to August 31, 1894,	50 00
September	13.	A. H. Hays, for services in Treasurer's office, September 1 to 15, 1894,	58 33
	25.	F. S. McNeely, for one month's services in Comptroller's office, to September 30, 1894,	208 33
		William M. Wright, for one month's services in Comptroller's office, to September 30, 1894,	150 00
		Charles B. Cogill, Jr., for one month's services in Comptroller's office, to September 30, 1894,	91 66
		Joseph S. Hulme, for one month's services in Treasurer's office, to September 30, 1894,	141 66

STATE TREASURER'S REPORT.

September 25.	To Thomas Elsum, for one month's services in Treasurer's office, to September 30, 1894.	\$100 00
	William Y. Johnson, for one month's services in Attorney-General's office, to September 30 1894.	125 00
	James T. Morgan, for one month's services as Secretary Bureau of Statistics, to September 30, 1894.	100 00
	John D. Fausett, for one month's services in Library, to September 30, 1894.	100 00
	John M. Rogers, for one month's services in Library, to September 30, 1884.	50 00
	Edward D. Fox, for one month's services in Executive Department, to September 30, 1894.	150 00
	Thomas K. Johnston, for one month's services as Deputy Commissioner of Banking and Insurance, to September 30, 1894.	208 33
	C. A. Gough, for one month's services in Department of Banking and Insurance, to September 30, 1894.	65 00
	Lillie Marsh, for one month's services in Department of Banking and Insurance, to September 30, 1894.	50 00
	Watson F. Van Camp, for one month's services in Department of Banking and Insurance, to September 30, 1894.	200 00
	Thomas B. Usher, for one month's services as Secretary State Board of Taxation, to September 30, 1894.	166 66
	John T. Van Cleef, for one month's services as Secretary State Board of Assessors, to September 30, 1894.	208 33
	Irvine E. Maguire, for one month's services rendered State Board of Assessors, to September 30, 1894.	166 66
	Barton T. Fell, for one month's services rendered State Board of Assessors, to September 30, 1894.	50 00
	H. P. Moorhead, for one month's services rendered State Board of Assessors, to September 30, 1894.	83 33
	Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to September 30, 1894.	333 33
	L. K. Wildrick, for services in Treasurer's office, Sinking Fund Department, from September 10 to 30, 1894.	77 77
October 29.	F. S. McNeely, for one month's services in Comptroller's office, to October 31, 1894.	208 37
	William M. Wright, for one month's services in Comptroller's office, to October 31, 1894.	150 00
	Charles B. Cogill Jr., for one month's services in Comptroller's office, to October 31, 1894.	91 74

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October	29.	To Joseph S. Hulme, for one month's services in Treasurer's office, to October 31, 1894.	\$141 74
		Thomas Elsum, for one month's services in Treasurer's office, to October 31, 1894.	100 00
		Horace G. Githens, for one month's services in Treasurer's office, to October 31, 1894.	100 00
		L. K. Wildrick, for one month's services in Treasurer's office Sinking Fund Department, to October 31, 1894.	116 66
		William Y. Johnson, for one month's services in Attorney General's office, to October 31, 1894.	125 00
		James T. Morgan, for one month's services as Secretary Bureau of Statistics, to October 31, 1894.	100 00
		John D. Fausett, for one month's services in Library, to October 31, 1894.	100 00
		John M. Rogers, for one month's services in Library, to October 31, 1894.	50 00
		Edward D. Fox, for one month's services in Executive Department, to October 31, 1894.	150 00
		Thomas K. Johnston, for one month's services as Deputy Commissioner of Banking and Insurance, to October 31, 1894.	208 37
		C. A. Gough, for one month's services in Department of Banking and Insurance, to October 31, 1894.	65 00
		Lillie Marsh, for one month's services in Department of Banking and Insurance, to October 31, 1894.	50 00
		Watson F. Van Camp, for one month's services in Department of Banking and Insurance, to October 31, 1894.	200 00
		Thomas B. Usher, for one month's services as Secretary State Board of Taxation, to October 31, 1894.	166 74
		John T. Van Cleef, for one month's services as Secretary State Board of Assessors, to October 31, 1894.	208 37
		Irvine E. Maguire, for one month's services rendered State Board of Assessors, to October 31, 1894.	166 74
		Barton T. Fell, for one month's services rendered State Board of Assessors, to October 31, 1894.	50 00
		H. P. Moorhead, for one month's services rendered State Board of Assessors, to October 31, 1894.	83 33
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to October 31, 1894.	333 37
	30.	Agnes L. Provost, for services as stenographer and typewriter in office State Board of Taxation, from October 22 to 31, 1894.	15 00
			<hr/>
			\$37,071 85

STATEMENT 19.

HOME FOR DISABLED SOLDIERS.

1893.	November 28.	To Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to November 30, 1893.	\$83 33
	19.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to December 31, 1893.	83 33
	26.	Marcus L. Ward, Treasurer, for account of appropriation for 1892,	3,895 57
1894.	January 30.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to January 31, 1894.	83 33
	February 28.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to February 28, 1894.	83 33
	March 13.	Marcus L. Ward, Treasurer, for account of appropriation for 1892,	5,000 00
	27.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to March 31, 1894.	83 33
			<hr/>
			\$9,312 22

STATEMENT 19½.

HOME FOR DISABLED SOLDIERS.

1894.		To amount paid by George R. Gray, Treasurer (Statement 19),	\$9,312 22
	April 26.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to April 30, 1894,	83 33
	May 29.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to May 31, 1894,	83 33
	June 12.	Marcus L. Ward, Treasurer, for account of appropriation for 1892,	5,000 00
	28.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to June 30, 1894,	83 33
	July 24.	Marcus L. Ward, Treasurer, for account of appropriation for 1892,	5,000 00
	31.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to July 31, 1894.	83 33
	August 28.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to August 31, 1894,	83 33

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September 18.	To	Marcus L. Ward, Treasurer, for balance of appropriation for 1892, \$3,478.76, and on account of appropriation for 1893, \$1,521.26,	\$5,000 00
25.		Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to September 30, 1894,	83 33
October 23.		Marcus L. Ward, Treasurer, for account of appropriation for 1893,	5,000 00
29.		Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to October 31, 1894,	83 37
			<hr/>
			\$29,895 57

STATEMENT 20.

INDUSTRIAL SCHOOL.

1893.	November 8.	To	Lewis Parker, Treasurer, for amount of allowance for maintenance for quarter ending December 31, 1893,	\$4,445 70
1894.	January 9.		Lewis Parker, Treasurer, for amount of allowance for maintenance for quarter ending March 31, 1894,	4,566 03
				<hr/>
				\$9,011 73

STATEMENT 20 $\frac{1}{2}$.

INDUSTRIAL SCHOOL.

1894.		To	amount paid by George R. Gray, Treasurer (Statement 20),	\$9,011 73
April 3.			Lewis Parker, Treasurer, for amount of allowance for maintenance, &c., for quarter ending June 30, 1894,	4,579 00
July 10.			Lewis Parker, Treasurer, for amount of allowance for maintenance, &c., for quarter ending September 30, 1894,	4,760 10
August 14.			Lewis Parker, Treasurer, for account of appropriation of 1894,	1,445 26
September 7.			Lewis Parker, Treasurer, for account of appropriation of 1894,	4,471 30
October 5.			Lewis Parker, Treasurer, for account of appropriation of 1894,	3,539 19
				<hr/>
				\$27,806 58

STATEMENT 21.

ARBITRATION CLAIMS OF ROBERT S. JOHNSTON.

1894.			
January	10.	To George C. Ludlow, for counsel fees and services for State, under Joint Resolution No. 1 of 1893,	\$1,000 00
	23.	Abram Swan, for services and expenses as expert for State, under Joint Resolution No. 1 of 1893,	196 60
	30.	Knight & Gnichtel, for services as stenographers and typewriters for State, under Joint Resolution No. 1 of 1893,	786 50
February	6.	L. H. Broome, for services and expenses as witness and expert for State, under Joint Resolution No. 1 of 1893,	354 70
		Alex. Hamill, for services as expert and witness for State, under Joint Resolution No. 1 of 1893,	45 00
		Michael Mayer, for services as expert and witness for State, under Joint Resolution No. 1 of 1893,	60 00
	28.	Abram Swan, for services as expert for State, under Joint Resolution No. 1 of 1893,	120 00
March	28.	Robert S. Johnston, for amount awarded by arbitrators, in full for all work done and materials furnished by him in the erection and completion of addition to State Capitol,	7,587 36
			<hr/>
			\$10,150 16

STATEMENT 21½.

ARBITRATION OF CLAIMS OF ROBERT S. JOHNSTON.

1894.			
		To amount paid by George R. Gray, Treasurer (Statement 21),	\$10,150 16
August	14.	J. Bingham Woodward, for twenty-five days' services and expenses as Arbitrator, to February 20, 1894,	1,025 00
	21.	Frederick A. Canfield, for twenty-five days' services and expenses as Arbitrator, to February 20, 1894,	1,082 58
		Paul G. Botticher, for twenty-five days' services and expenses as Arbitrator, to February 20, 1894,	1,075 00
		George C. Ludlow, for balance in full for services as counsel for State, to May 4, 1894,	1,250 00
			<hr/>
			\$14,582 74

STATEMENT 22.

COLLATERAL INHERITANCE TAX.

1893.			
November	8.	To Charles B. Ballinger, Surrogate of Burlington county, for fees on taxes paid State Treasurer,	\$1 19
		J. S. Risley, Surrogate of Atlantic county, for fees on taxes paid State Treasurer,	26 50
		James H. O'Neil, Surrogate of Hudson county, for fees on taxes paid State Treasurer,	4 85
		George Pierson, Surrogate of Morris county, for fees on taxes paid State Treasurer,	33 78
		Charles M. King, Surrogate of Passaic county for fees on taxes paid State Treasurer,	21 82
		George T. Parrot, Surrogate of Union county, for fees on taxes paid State Treasurer,	11 07
		George S. West, Surrogate of Camden county, for fees on taxes paid State Treasurer,	8 31
		John W. Cornell, Surrogate of Mercer county, for fees on taxes paid State Treasurer,	91 18
		Jacob H. Blauvelt, for one day's services and expenses as appraiser,	5 50
		Jacob H. Blauvelt, for one day's services as appraiser,	3 00
		T. C. Garrett, for two days' services as appraiser,	6 00
	14.	H. C. Scudder, for four days' services as appraiser,	12 00
		William Reiley, Jr., for twelve days' services and expenses as appraiser,	38 70
	21.	John Jackson, for fifty-six days' services and expenses as appraiser,	170 00
		Mervyn Armstrong, Jr., for nine days' services and expenses as appraiser,	33 00
		Samuel S. Moore, for eight days' services and expenses as appraiser,	24 34
		David S. Crater, Surrogate of Monmouth county, for fees on taxes paid State Treasurer,	9 25
	28.	C. R. P. Fisher, for four days' services as appraiser,	12 00
		Mervyn Armstrong, Jr., for five days' services and expenses as appraiser,	17 50
		Mervyn Armstrong, Jr., for three days' services and expenses as appraiser,	11 00
		Jacob H. Blauvelt, for one day's services as appraiser,	3 00
December	5.	John C. Owens, for five days' services and expenses as appraiser,	15 18

December	5.	To Mervyn Armstrong, Jr., for five days' services and expenses as appraiser,	\$18 50
		David S. Crater, Surrogate of Monmouth county, for fees on taxes paid State Treasurer,	105 64
		Chas. B. Ballinger, Surrogate of Burlington County, for fees on taxes paid State Treasurer,	5 40
		James H. O'Neil, Surrogate of Hudson County, for fees on taxes paid State Treasurer,	15 47
		John W. Cornell, Surrogate of Mercer County, for fees on taxes paid State Treasurer,	281 85
		John P. Dusenberry, Surrogate of Essex County, for fees on taxes paid State Treasurer,	373 75
		Geo. Pierson, Surrogate of Morris County, for fees on taxes paid State Treasurer,	292 77
		Chas. M. King, Surrogate of Passaic County, for fees on taxes paid State Treasurer,	26 03
		Abraham T. Huff, Surrogate of Somerset County, for fees on taxes paid State Treasurer	9 62
	12.	Mervyn Armstrong, Jr., for two days' services and expenses as appraiser,	8 00
		John Smalley, for two days' services and expenses as appraiser,	11 55
		Jacob H. Blauvelt, for one day's services as appraiser,	3 00
		Samuel S. Moore, for nine days' services and expenses as appraiser,	27 82
		O H. Sproul, for eight days' services and expenses as appraiser,	27 22
		John Jackson, for one hundred and five days' services and expenses as appraiser,	321 00
		Mervyn Armstrong, Jr., for nine days' services and expenses as appraiser,	32 00
		Mervyn Armstrong, Jr., for two days' services and expenses as appraiser,	8 00
		William Riley, Jr., for eighteen days' services and expenses as appraiser	54 00
	26,	Samuel M. Fox, for four days' services and expenses as appraiser,	18 00
		Mervyn Armstrong, Jr., for six days' services and expenses as appraiser,	23 00
		Samuel S. Moore, for three days' services and expenses as appraiser,	9 14
		M. P. Norris, for sixty-two and three-quarter days' services and expenses as appraiser,	249 49
		M. P. Norris, for three days' services and expenses as appraiser,	14 90
1894.			
January	2.	Robt. F. Garwood and Silas Walton, executors of estate of Azael Garwood, for amount of tax overpaid, being difference between original and corrected assessment,	42 93

STATE TREASURER'S REPORT.

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January	2.	To Isaac S. Cranmer, Surrogate of Hunterdon County, for fees on taxes paid State Treasurer,	\$48 24
		Samuel P. Fithian, Surrogate of Cumberland County, for fees on taxes paid State Treasurer,	10 17
		George T. Parrot, Surrogate of Union County, for fees on taxes paid State Treasurer,	142 69
		George Pierson, Surrogate of Morris County, for fees on taxes paid State Treasurer,	83 75
		John W. Cornell, Surrogate of Mercer County, for fees on taxes paid State Treasurer,	111 27
		John B. Dusenberry, Surrogate of Essex County, for fees on taxes paid State Treasurer,	487 32
		George R. Morrison, Surrogate of Salem County, for fees on taxes paid State Treasurer,	5 50
		James H. O'Neil, Surrogate of Hudson County, for fees on taxes paid State Treasurer,	30 14
		David S. Crater, Surrogate of Monmouth County, for fees on taxes paid State Treasurer,	31 20
	9.	Mervyn Armstrong, Jr., for one day's services and expenses as appraiser, . . .	6 00
		John Jackson, for seventy-two days' services and expenses as appraiser,	221 75
		Mervyn Armstrong, Jr., for fifteen days' services and expenses as appraiser, . .	75 00
	16.	John F. Harned, for three days' services as appraiser,	9 00
	30.	John C. Owens, for six days' services as appraiser,	18 00
		John C. Owens, for two days' services as appraiser,	6 00
February	6.	William O'Neil, Surrogate of Warren County, for fees on taxes paid State Treasurer,	3 50
		George T. Parrot, Surrogate of Union County, for fees on taxes paid State Treasurer,	21 25
		George S. West, Surrogate of Camden County, for fees on taxes paid State Treasurer,	5 83
		James H. O'Neil, Surrogate of Hudson County, for fees on taxes paid State Treasurer,	125 24
		Charles B. Ballinger, Surrogate of Burlington County, for fees on taxes paid State Treasurer,	48 92
		George Pierson, Surrogate of Morris County, for fees on taxes paid State Treasurer,	39 22

STATE TREASURER'S REPORT.

February	6.	To Charles M. King, Surrogate of Passaic County, for fees on taxes paid State Treasurer,	\$1 31
		John B. Dusenberry, Surrogate of Essex County, for fees on taxes paid State Treasurer,	96 74
		John B. Dusenberry, Surrogate of Essex County, for fees on taxes paid State Treasurer,	238 23
		David S. Crater, Surrogate of Monmouth County, for fees on taxes paid State Treasurer,	26 25
		John Jackson, for sixty-one days' services and expenses as appraiser,	189 25
		Samuel S. Moore, for four days' services and expenses as appraiser,	12 49
	13.	Mervyn Armstrong, Jr., for sixteen days' services and expenses as appraiser,	55 00
		Samuel S. Moore, for four days' services and expenses as appraiser	12 77
		Mervyn Armstrong, Jr., for four days' services and expenses as appraiser,	17 00
		Jacob H. Blauvelt, for one day's services as appraiser,	3 00
		William Reiley, Jr., for ten days' services as appraiser,	30 00
		John C. Owens, for three days' services as appraiser,	9 00
	20.	Mervyn Armstrong, Jr., for five days' services and expenses as appraiser,	24 50
		Mervyn Armstrong, Jr., for three days' services and expenses as appraiser,	13 00
		Samuel S. Moore, for ten days' services as appraiser,	30 00
		W. P. Wilcox, for two days' services as appraiser,	6 00
		Samuel S. Moore, for eight days' services as appraiser,	24 00
		John C. Owens, for five days' services and expenses as appraiser,	15 26
	28.	William Reiley, Jr., for four days' services and expenses as appraiser,	12 00
		Mervyn Armstrong, Jr., for two days' services and expenses as appraiser,	7 00
		John B. Dusenberry, Surrogate of Essex County, for fees on taxes paid State Treasurer,	179 96
		Charles M. King, Surrogate of Passaic County, for fees on taxes paid State Treasurer,	97 56
		Leonard Furman, Surrogate of Middlesex County, for fees on taxes paid State Treasurer,	165 46
		Charles B. Ballinger, Surrogate of Burlington County, for fees on taxes paid State Treasurer,	26 48
		David S. Crater, Surrogate of Monmouth County, for fees on taxes paid State Treasurer,	16 99

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February	28.	George S. West, Surrogate of Camden County, for fees on taxes paid State Treasurer.	\$2 37
		James H. O'Neil, Surrogate of Hudson County, for fees on taxes paid State Treasurer,	158 73
		Francis Norman, for one day's services as appraiser,	3 00
		Samuel S. Moore, for fifty-six days' services as appraiser,	175 00
March	6.	Mervyn Armstrong, Jr., for four days' services and expenses as appraiser, . . .	16 00
		George T. Parrot, Surrogate of Union County, for fees on taxes paid State Treasurer.	1,681 45
		John W. Cornell, Surrogate of Mercer County, for fees on taxes paid State Treasurer,	35 31
		J. Lewis Rowand, for nine days' services as appraiser,	27 00
	13.	Isaac Williamson, for three days' services and expenses as appraiser,	10 21
		W. J. Kreft, for one day's services as appraiser,	3 00
		John Jackson, for forty-five days' services as appraiser,	135 00
		William Reiley, Jr., for thirty days' services as appraiser,	90 00
	20.	Henry A. Fluck, for four days' services as appraiser,	12 00
		George R. Gray, executor of estate of Sarah E. Elston, deceased, for amount of tax repaid on legacies less than \$500 each,	25 00
	27.	M. M. Merrell, executor of estate of Sarah E. Stebbins, deceased, for amount of tax repaid on legacies less than \$500 each, . .	102 71
		Joseph Huff, for seventy-two days' services and expenses as appraiser,	246 86
		Mervyn Armstrong, Jr., for sixteen days' services and expenses as appraiser, . . .	52 00
		Mervyn Armstrong, Jr., for four days' services and expenses as appraiser, . . .	15 00
		Jacob H. Blauvelt, for one day's services as appraiser,	3 00
		Theo. Allen, for one and one-half days' services as appraiser,	4 50
		Mervyn Armstrong, Jr., for three days' services and expenses as appraiser, . . .	13 00
			\$8,188 63

STATEMENT 22½.

COLLATERAL INHERITANCE TAX.

1894.		To amount paid by George R. Gray, Treasurer (Statement 22),	\$8.188 63
April	3.	John B. Dusenberry, Surrogate of Essex County, for fees paid State Treasurer, .	66 78
		James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer, .	4 34
		Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer, .	16 25
		J. S. Risley, Surrogate of Atlantic County, for fees paid State Treasurer,	3 44
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer, .	286 39
		David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer, .	82 94
		Abram T. Huff, Surrogate of Somerset County, for fees paid State Treasurer, .	1 53
		Mervyn Armstrong, Jr., for five days' services and expenses as Appraiser, . .	20 00
		O. H. Sproul, for five days' services and expenses as Appraiser,	15 62
		Speers Cumming, for two days' services and expenses as Appraiser,	7 00
		James E. Hays, for two days' services as Appraiser,	6 00
		Isaac S. Cramer, Surrogate of Hunterdon County, for fees paid State Treasurer, .	9 31
	5.	George T. Parrot, Surrogate of Union County, for fees paid State Treasurer, .	9 22
		John C. Owens, for two days' services as Appraiser,	6 00
	6.	William Schmid, for three days' services as Appraiser,	9 00
	17.	George Reynolds, for five days' services as Appraiser,	15 00
		William A. Husted, for two days' services as Appraiser,	6 00
	24.	Thomas F. McCormick, executor of estate of Jane E. Hunter, deceased, for amount of tax repaid on legacies less than \$500 each,	34 10
		John Jackson, for thirty-six days' services and expenses as Appraiser,	112 00
		Mervyn Armstrong, Jr., for two days' services and expenses as Appraiser, . . .	7 00
		Henry M. Jewett, for two days' services as Appraiser,	6 00
May	1.	John T. Bottomley, for five days' services as Appraiser,	15 00
		Charles B. Ballinger, Surrogate of Burlington County, for fees paid State Treasurer,	27 91

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May	1.	To James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer,	\$4 04
		George Pierson, Surrogate of Morris County, for fees paid State Treasurer,	5 00
		Teunis A. Haring, Surrogate of Bergen County, for fees paid State Treasurer,	18 05
		George S. West, Surrogate of Camden County, for fees paid State Treasurer,	15 99
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer,	2 19
		John B. Dusenberry, Surrogate of Essex County, for fees paid State Treasurer,	227 55
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer,	1 25
	3.	Waters B. Parrot, for two days' services and expenses as appraiser,	6 06
		John Campbell, Jr., for four days' services as appraiser,	12 00
		Thomas B. Hall, for two days' services as appraiser,	6 00
	8.	Mervyn Armstrong, Jr., for fourteen days' services and expenses as appraiser,	53 00
		William Reiley, Jr., for ten days' services and expenses as appraiser,	50 00
		Solomon Metzger, executor of estate of Jane A. McClees, deceased, for amount of tax overpaid, difference between original and corrected assessment,	32 55
		George Reynolds, for five days' services as appraiser,	15 00
	10.	J. M. Simerson, for nine days' services and expenses as appraiser,	33 69
		William Reiley, Jr., for three days' services and expenses as appraiser,	11 00
	15.	Israel L. Hallock, for seven days' services and expenses as appraiser,	22 91
	22.	William Reiley, Jr., for twenty-one days' services and expenses as appraiser,	70 50
	24.	W. E. Florence, for thirty days' services as appraiser,	90 00
		A. Jefferson Jones, for six days' services as appraiser,	18 00
	31.	Waters B. Parrot, for five days' services and expenses as appraiser,	15 18
June	5.	James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer,	22 13
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer,	1 50
		Teunnis A. Haring, Surrogate of Bergen County, for fees paid State Treasurer,	93 51
		Charles B. Ballinger, Surrogate of Burlington County, for fees paid State Treasurer,	383 54
		Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer,	38 38
		Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer,	28 87
		William O'Neil, Surrogate of Warren County, for fees paid State Treasurer,	50 30

STATE TREASURER'S REPORT.

June	5.	To John B. Dusenberry, Surrogate of Essex County, for fees paid State Treasurer,	\$107 56
		George S. West, Surrogate of Camden County, for fees paid State Treasurer,	167 42
		George R. Morrison, Surrogate of Salem County, for fees paid State Treasurer,	23 78
		George Pierson, Surrogate of Morris County, for fees paid State Treasurer,	38 80
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer,	2 00
	7.	W. E. Florence, for twenty-seven days' services as appraiser,	81 00
		Mervyn Armstrong, Jr., for sixteen days' services and expenses as appraiser,	66 00
	12.	Mervyn Armstrong, Jr., for six days' services and expenses as appraiser,	21 50
		John Smalley, for one day's services as appraiser,	3 00
		Priscilla E. Peacock, for one day's services as appraiser,	3 00
		John Jackson, for thirty-seven days' services and expenses as appraiser,	113 00
		Estate of Eseck H. Lovett, deceased, for one day's services and expenses by Eseck H. Lovett, as appraiser,	4 25
	14.	Waters B. Parrot, for fourteen days' services and expenses as appraiser,	12 c6
	19.	Mervyn Armstrong, Jr., for ten days' services and expenses as appraiser,	34 00
		William P. Tuttle, executor of estate of Bruen H. Camp, deceased, for amount of tax repaid on \$500, amount erroneously reported by Surrogate of Essex County,	25 00
	26.	Mervyn Armstrong, Jr., for four days' services and expenses as appraiser,	19 00
July	3.	Waters B. Parrot, for twenty-one days' services and expenses as appraiser,	63 78
		Mervyn Armstrong, Jr., for four days' services and expenses as appraiser,	16 00
		Israel L. Hallock, for one day's services as appraiser,	3 00
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer,	2 51
		William O'Neil, Surrogate of Warren County, for fees paid State Treasurer,	95 78
		John B. Dusenberry, Surrogate of Essex County, for fees paid State Treasurer,	104 53
		George Pierson, Surrogate of Morris County, for fees paid State Treasurer,	4 75
		George S. West, Surrogate of Camden County, for fees paid State Treasurer,	27 47
		James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer,	53 33
		Charles B. Ballinger, Surrogate of Burlington County, for fees paid State Treasurer,	6 11
		William Reiley, Jr., for nine days' services as appraiser,	27 00

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July	5.	To John Jackson, for thirty-six days' services and expenses as appraiser	\$114 00
		Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer,	223 70
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer,	57 35
	10.	William Reiley, Jr., for ten days' services and expenses as appraiser,	40 00
		Speers Cumming, for one day's services as appraiser,	3 00
		Samuel P. Fithian Surrogate of Cumberland County, for fees paid State Treasurer,	8 31
	12.	Waters B. Parrot, for nine days' services and expenses as appraiser,	27 24
		Mervyn Armstrong, Jr., for two days' services and expenses as appraiser,	10 00
		W. E. Florence, for seventeen days' services as appraiser,	51 00
	17.	Jacob H. Blauvelt, for one day's services as appraiser,	3 00
		Mervyn Armstrong, Jr., for two days' services and expenses as appraiser,	7 00
	24.	Abm. T. Huff, Surrogate of Somerset County, for fees paid State Treasurer,	44 51
	27.	Mervyn Armstrong, Jr., for four days' services and expenses as appraiser,	17 00
	31.	E. B. Fithian, Jr., for one day's services as appraiser,	3 00
August	7.	Mervyn Armstrong, Jr., for six days' services and expenses as appraiser,	28 00
		James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer,	2 50
		J. S. Riskey, Surrogate of Atlantic County, for fees paid State Treasurer,	2 50
		George S. West, Surrogate of Camden County, for fees paid State Treasurer,	11 96
		Teunnis A. Haring, Surrogate of Bergen County, for fees paid State Treasurer,	7 95
		Samuel Johnson, Surrogate of Sussex County, for fees paid State Treasurer,	9 11
		David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer,	87 23
		John B. Dusenberry, Surrogate of Essex County, for fees paid State Treasurer,	2 25
		C. Christie, for four days' services and expenses as appraiser,	15 00
		Joshua E. Borton, for one day's services and expenses as appraiser,	4 00
		Howard L. Tyler, for one day's services and expenses as appraiser,	4 50
		William D. Bloom, for eight days' services and expenses as appraiser,	24 56
		Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer,	82 50
	10.	Thomas B. Hall, for five days' services and expenses as appraiser,	15 00
		J. M. Simerson, for nine days' services and expenses as appraiser,	28 90

STATE TREASURER'S REPORT.

August	16.	To John Jackson, for twenty-two days' services and expenses as appraiser, . . .	\$70 00
	21.	Leonard Furman Surrogate, for amount of costs in issuing and service of citations, &c., against estate of Thomas W. Strong, deceased,	139 20
September	4.	Samuel Johnson, Surrogate of Sussex County, for fees paid State Treasurer, .	245 12
		George Pierson, Surrogate of Morris County, for fees paid State Treasurer, .	49 48
		Sam'l P. Fithian, Surrogate of Cumberland County, for fees paid State Treasurer,	18 50
		Tunis A. Haring, Surrogate of Bergen County, for fees paid State Treasurer, .	15 72
		Chas. P. Ballinger, Surrogate of Burlington County, for fees paid State Treasurer,	2 50
		John B. Dusenberry, Surrogate of Essex County, for fees paid State Treasurer, .	1 90
	7.	James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer, .	5 55
		Isaac Cramer, Surrogate of Hunterdon County, for fees paid State Treasurer, .	54 34
	11.	Bennet V. Leigh, executor estate of Elisha Wene, deceased, for rebate of five per cent. on \$75, paid August 28, 1894, . .	3 75
		William Reiley, for eleven days' services and expenses as appraiser,	39 00
	13.	Jacob H. Blauvelt, for one day's services as appraiser,	3 00
		Mervyn Armstrong, Jr., for seven days' services and expenses as appraiser, . .	31 00
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer, .	271 76
	18.	H. W. Hunt, executor of estate of Henry Mitchell, deceased, amount of tax overpaid, difference between original and corrected assessment,	99 35
		W. E. Florence, for five days' services as appraiser,	15 00
	25.	Mervyn Armstrong, Jr., for eleven days' services and expenses as appraiser, . .	42 00
	28.	Samuel J. Trilley, for one day's services as appraiser,	3 00
		John Jackson, for fifty-one days' services and expenses as appraiser,	172 00
		William D. Bloom, for seven days' services and expenses as appraiser,	21 09
October	16.	James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer, .	87 71
		George Pierson, Surrogate of Morris County, for fees paid State Treasurer, .	63 32
		Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer, .	27 68
		David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer, .	25 10
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer, .	5 00

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October	19.	To Charles B. Ballinger, Surrogate of Burlington County, for fees paid State Treasurer,	\$9 97
		John B. Dusenberry, Surrogate of Essex County, for fees paid State Treasurer,	166 16
		Mervyn Armstrong, Jr., for six days' services and expenses as appraiser,	22 00
		William Reiley, Jr., for twenty days' services and expenses as appraiser,	67 00
	23.	George W. Altemus, Jr., for four days' services as appraiser,	12 00
		John M. Titus, for one day's services as appraiser,	3 00
		Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer,	42 50
		Mervyn Armstrong, Jr., for ten days' services and expenses as appraiser,	36 00
	29.	Waters B. Parrot, for twelve days' services and expenses as appraiser,	36 46
	30.	J. Lewis Rowand, for twenty days' services as appraiser,	66 00
	31.	Robert Adrain, Prosecutor of the Pleas, for services rendered State in prosecution of the payment of Collateral Inheritance Tax against the estate of Thos. W. Strong, deceased, to September 6, 1894,	100 00
			\$14,417 51

STATEMENT 23.

CORPORATION TAX EXPENSES.

1893.	November	1.	To W. P. McMichael, Jr., for twenty-six days' services and expenses serving notices &c., in Miscellaneous Corporation tax cases of 1892, to October 31, 1893,	\$223 75
		8.	William H. Brown, for services to State Board of Assessors in measurement and valuation of railroad property, Elk Township, Gloucester County,	3 00
			E. G. Weir, for survey, measurement, &c., of railroad properties for State Board of Assessors,	234 00
			Allan McDermott, Clerk, for fees as Clerk in Chancery in Miscellaneous Corporation tax cases, May term, 1893,	544 88
		14.	John T. Van Cleef, for expenses of Secretary and State Board of Assessors in Corporation tax matters,	185 90
		21.	E. Bostwick, for services to State Board of Assessors as assessors in borough of Elmer, Salem County,	3 00
		28.	Irvine E. Maguire, for preparing and taking affidavits in Miscellaneous Corporation tax cases,	54 50

November 28.	To William Y. Johnson, for two months' legal services and expenses in collection of Miscellaneous Corporation tax cases, to December 1, 1893,	\$250 00
	W. P. McMichael, Jr., for twenty-five days' services and expenses serving notices, &c., in Miscellaneous Corporation tax cases of 1892, to November 29, 1893,	218 70
	John L. Murphy Publishing Company, for advertising Governor's Proclamation of October 31, 1893,	76 65
December 5.	E. G. Weir, for surveys, drafting, &c., on account of Railroad Atlas of Trenton, for State Board of Assessors,	368 80
	A. L. Force, for advertising Attorney-General's notice of October 19, 1893, and furnishing slips for same,	5 25
	Somerset Democrat, for advertising Attorney-General's notice of October 20, 1893, Jersey City Herald, for advertising Attorney-General's notices of August 4, October 9 and 20, 1893,	2 25
	Review Company, Camden, for advertising Attorney-General's notices of August 29, September 5, 21 and 26, and November 3, 1893,	24 75
	Review Company, Camden, for advertising Governor's Proclamation of October 31, 1893,	31 50
12.	Jersey City News, for advertising Governor's Proclamation of October 31, 1893, Jersey City Democrat, for advertising Governor's Proclamation of October 31, 1893,	76 65
	Newark Journal, for advertising Attorney-General's notices of December 20, 1892, and April 5, 1893,	32 85
	Carleton M. Herrick, for advertising Attorney-General's notices of November 23, 1893,	21 15
19.	Carleton Herrick, for advertising Attorney-General's notices of October 17, 1893,	4 50
	W. P. McMichael, Jr., for twenty-five days' services and expenses serving notices, &c., in Miscellaneous Corporation tax cases of 1892, to December 30, 1893,	4 50
26.	Evening Journal Association, for advertising Governor's Proclamation of October 31, 1893,	211 25
	Naar, Day & Naar, for advertising Governor's Proclamation of October 31, 1893,	76 65
	Naar, Day & Naar, for advertising Governor's Proclamation of October 31, 1893,	76 65
1894. January 2.	E. G. Weir, for survey measurements, draughting, &c., on account of railroad atlas of city of Trenton for State Board of Assessors,	284 00

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January	10.	To Earle & Harrison, for atlas of railroad property in Bayonne and measurements, &c., of other railroad property for State Board of Assessors.	\$690 52
	24.	W. P. McMichael, Jr., for twenty-seven days' services and expenses serving notices, &c., in Miscellaneous Corporation tax cases of 1892, to January 31, 1894,	231 75
	30.	E. G. Weir, for surveys, measurements, draughting, &c., on account of railroad atlas of city of Trenton for State Board of Assessors,	314 05
		Wm. Y. Johnson, for two months' legal services and expenses in collection of Miscellaneous Corporation taxes, to January 31, 1894,	250 00
February	13.	Allan McDermott, Clerk, for fees as Clerk in Chancery in Miscellaneous Corporation tax cases, October term, 1893.	130 92
	20.	John T. Van Cleef, for preparing and taking affidavits in Miscellaneous Corporation tax cases, to February 13, 1894.	37 50
	28.	W. P. McMichael, Jr., for twenty-three days' services and expenses serving notices, &c., in Miscellaneous Corporation tax cases, to February 28, 1894,	202 35
March	6.	Henry D. Winton, for advertising Attorney-General's notices of October 27, 1893.	9 00
	20.	Earle & Harrison, for surveys, examination and making maps of railroad property in Hudson county for State Board of Assessors,	1,240 25
	27.	Wm. Y. Johnson, for two months' legal services and expenses in collection of Miscellaneous Corporation taxes, to March 31, 1894,	250 00
		Irvine E. Maguire, for preparing and taking affidavits in Miscellaneous Corporation tax cases, to March 22, 1894.	40 00
		Times Publishing Company, for printing annual reports for Miscellaneous Corporations, for State Board of Assessors.	25 00
		W. P. McMichael, Jr., for twenty-seven days' services and expenses serving notices, &c., in Miscellaneous Corporation tax cases of 1893, to March 31, 1894,	233 25
		Naar, Day & Naar, for binding Miscellaneous Corporations 1893, for Comptroller's office.	1 50
			\$6,747 87

STATEMENT 23¹/₂.

CORPORATION TAX EXPENSES.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 23),	\$6,747 87
April	17.	John F. Van Cleef, for expenses in connection with assessment of railroads and miscellaneous corporations of 1893 and 1894	141 50
	26.	W. P. McMichael, Jr., for twenty-five days' services and expenses serving notices, &c., in miscellaneous corporations tax cases of 1893, to April 30, 1894,	216 50
May	1.	Earle & Harrison, for account of services and expenses in examination, surveys, maps &c., of New York, Susquehanna and Western Railroad property for State Board of Assessors,	750 00
	10.	John L. Murphy Publishing Company, for blanks, stationery, briefs, &c., in connection with miscellaneous corporations for Attorney-General,	117 00
		True Democratic Banner, for advertising Attorney-General's notice of October 26, 1893,	9 00
		Newark Journal, for advertising Attorney-General's notice of November 2, 1893,	2 25
		Jersey City Herald, for advertising Attorney-General's notices of December 5, 12 and 21, 1893, January 3, February 10 and 15 and April 3, 1894,	213 75
		Camden Democrat, for advertising Attorney-General's notices of February 10 and 15, 1894,	49 50
		Review Company, for advertising Attorney-General's notice of April 17, 1894,	15 75
	15.	Times Publishing Company, for advertising Attorney-General's notice of October 19, 1893,	2 25
	24.	Naar, Day & Naar, for advertising Governor's Proclamation of May 8, 1894, and printing five hundred copies of same for Secretary of State,	150 65
		Review Company, for advertising Governor's Proclamation of May 8, 1894,	102 90
	29.	John L. Murphy Publishing Company, for advertising Governor's Proclamation of May 8, 1894,	102 90
		Jersey City News, for advertising Governor's Proclamation of May 8, 1894,	94 50
		W. P. McMichael, Jr., for twenty-seven days' services and expenses serving notices, &c., in miscellaneous corporation tax cases of 1893, to May 31, 1894,	231 25

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May	29.	To William Y. Johnson, for two months' legal services and expenses in collection of miscellaneous corporation taxes, to May 31, 1894,	\$250 00
		Allan McDermott, Clerk, for fees as Clerk in Chancery in miscellaneous corporation tax cases, February term, 1894, . . .	380 42
June	12.	Jersey City Democrat, for advertising Governor's Proclamation of May 8, 1894,	29 40
	14.	Earle & Harrison, for account of services in examination, surveys, map and report on New York, Susquehanna and Western Railroad Company for State Board of Assessors,	750 00
	26.	Benjamin F. Lee, Clerk, for copy of opinion in case of American Pig Iron Company, February term 1894, furnished State Board of Assessors,	2 64
	28.	W. P. McMichael, Jr. for twenty-six days' services and expenses serving notices, &c., in miscellaneous corporation tax cases of 1893, to June 30, 1894,	226 50
July	3.	Jersey City Herald, for advertising Attorney-General's notices of April 24 and 30, and May 14, 21 and 28, and June 4 and 12 1894,	56 25
		Newark Journal, for advertising Attorney-General's notices of March 20, 1894 . . .	13 50
	10.	Evening Journal Association, for advertising Governor's proclamation of May 8, 1894,	102 90
		Earle & Harrison, for balance due for surveys, &c., and atlas maps, New York, Susquehanna and Western Railroad and branches, to July 10, 1894,	1,048 00
	17.	Edw. H. Pancoast, for services as assessor in borough of Riverton, rendered State Board of Assessors,	3 00
		Irvine E. Maguire, for preparing and taking affidavits in miscellaneous corporation tax cases to July 10, 1894, . . .	45 50
	27.	MacCrellish & Quigley, for one thousand maps, railroads of New Jersey, furnished State Board of Assessors,	200 00
	31.	Benj. F. Lee, Clerk, for fees and costs in corporation tax cases, June Term, 1894,	1 89
		W. P. McMichael, Jr., for twenty-five days' services and expenses, serving notices, &c., in miscellaneous corporation tax cases of 1893, to July 31, 1894,	218 25
		Wm. Y. Johnson, for two months' legal services and expenses in collection of miscellaneous corporation tax cases, to July 31, 1894,	250 00
August	28.	W. P. McMichael, Jr., for twenty-seven days' services and expenses serving notices, &c., in miscellaneous corporation tax cases of 1893, to August 31, 1894,	230 52

STATE TREASURER'S REPORT.

September 11.	To John T. Van Cleef, for preparing and taking four hundred and eighty-six affidavits in miscellaneous corporation tax cases of 1893,	\$121 50
18.	Fred'k Blackburn, for one day's services measuring main stem United New Jersey Railroad in Palmyra Township, Burlington County, order State Board of Assessors, September 5, 1894,	3 00
25.	Wm. P. McMichael, Jr., for twenty-five days' services and expenses serving notices &c., in miscellaneous corporation tax cases of 1893, to September 29, 1894,	219 25
October 2.	Wm Y. Johnson, for legal services and expenses in collection of miscellaneous corporation tax cases from August 1 to October 1, 1894,	250 00
	Rutherford Coleman, for services and disbursements as receiver of Southern Gold Mining and Manufacturing Company, collection of taxes,	25 32
	Earle & Harrison, for services and expenses in inspection of New York, Susquehanna and Western Railroad, with State Board of Assessors,	98 00
5.	Naar, Day & Naar, for printing briefs for Attorney-General, September 21, 1894,	8 00
16.	Adolph Kruger, for two days' services measuring railroad in Bergen township, for State Board of Assessors to September 29, 1894,	6 00
	Allan McDermott, Clerk, for fees as Clerk in Chancery in miscellaneous corporation tax cases, May Term, 1894,	486 46
23.	Jersey City Herald, for advertising Attorney-General's notices for non-payment of taxes on miscellaneous corporations to October 8, 1894,	67 50
29.	William P. McMichael, Jr., for twenty-seven days' services and expenses serving notices, &c., in miscellaneous corporation tax cases of 1893, to October 31, 1894,	232 25
	J. Henry Edmunds, for advertising Attorney-General's notices in reference to non-payment of taxes on miscellaneous corporations, to October 28, 1894,	2 25
		<hr/> \$14,275 60

STATEMENT 24.

STATE CAPITOL.

1894.		
January 16.	To W. H. Butler, for vault doors for office of Clerk in Chancery,	\$200 00
February 13.	A. B. Dick Company, for steel fittings for vault of Adjutant-General,	3,715 20

STATE TREASURER'S REPORT.

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February	20.	To A. B. Dick Company, for steel fittings for vault of Clerk in Chancery,	\$5,119 20
March	6.	A. B. Dick Company, for steel fittings for vault of Comptroller,	3,610 92
	27.	F. S. Katzenbach, for tile panels for front entrance to State House,	200 00
			<hr/>
			\$12,875 32

STATEMENT 24 $\frac{1}{2}$.

STATE CAPITOL.

1894.		To amount paid by George R. Gray, Treasurer (Statement 24),	\$12,875 32
October	9.	J. Bingham Woodward, for fare and expenses of Capitol Commission on official business,	35 35
	31.	Edward F. Scott, for thirteen days' services as carpenter on State Capitol, to October 31, 1894,	39 00
		Robert B. Bonney, for teams and carts furnished for work on State Capitol, to October 31, 1894,	70 25
		Jos. R. Carter, for thirteen days' services as carpenter on State Capitol, to October 31, 1894,	32 50
		Charles H. Cook, for thirteen days' services as carpenter on State Capitol, to October 31, 1894,	32 50
		John Ryne, for thirteen days' services as carpenter on State Capitol, to October 31, 1894,	32 50
		John Elshove, for seven and one-half days' services as carpenter on State Capitol, to October 31, 1894,	18 75
		George Mendham, for twelve and one-half days' services as laborer on State Capitol, to October 31, 1894,	18 75
		George Scholl, for twelve days' services as laborer on State Capitol, to October 31, 1894,	18 00
		Robert Leaver, for thirteen days' services as laborer on State Capitol, to October 31, 1894,	19 50
		John Williams, for thirteen and one-half days' services as laborer on State Capitol, to October 31, 1894,	20 25
		Theo. Kervel, for thirteen and one-half days' services as laborer on State Capitol, to October 31, 1894,	20 25
		William Adams, for six days' services as laborer on State Capitol, to October 31, 1894,	9 00
		George Holger, for thirteen and one-half days' services as laborer on State Capitol, to October 31, 1894,	20 25

STATE TREASURER'S REPORT.

October	31.	To Alfred Clow, for nine and one-half days' services as laborer on State Capitol, to October 31, 1894.	\$14 25
		Silas Cowderick, for seven days' services as laborer on State Capitol, to October 31, 1894.	10 50
		John C. Warren, for twenty-one days' services as mason on State Capitol, to October 31, 1894.	73 50
		W. Seafors, for thirteen and one half services as mason on State Capitol, to October 31, 1894.	47 25
		O. Blackwell, for twelve and one-half days' services as hod carrier on State Capitol, to October 31, 1894.	28 12
			<hr/>
			\$13,435 79

STATEMENT 25.

FISH AND GAME.

1893.			
November	8.	To Thomas Meskill, for expenses as Fish and Game Protector, to September 18, 1893, Lewis W. Mathes, for services and expenses as Fish Warden of Mercer County, to August 27, 1893.	\$89 50
		C L. Honeyman, for services and expenses as Fish Warden of Somerset County, to August 23, 1893.	398 00
	21.	Abram Terhune, for services and expenses as Fish Warden of Bergen County, to September 6, 1893.	158 80
		David Riley, for services and expenses as Fish Warden of Union County, to October 7, 1893.	50 00
December	5.	Thomas Meskill, for two months' salary and expenses as Fish and Game Protector, to November 18, 1893.	78 00
		Holdren Hewitt, for services as Fish Warden of Hunterdon County, March 29 to July 3, 1893.	200 60
		A. C. Hulsizer, for services and expenses as Fish Warden of Hunterdon County, April 18 to October 10, 1893.	100 00
	12.	John E. Loveland, for services and expenses as Fish Warden of Ocean County, March 14 to October 30, 1893.	119 25
		Z. L. York, for services and expenses as Fish Warden of Cape May County, September 26, 1892, to October 28, 1893.	222 50
		Edward Hill, for services and expenses as Fish Warden of Warren County, April 11 to November 11, 1893.	85 30
		Charles A. Shriner, for services as Fish Warden of Passaic County, December 7, 1892, to November 8, 1893.	366 25
			48 00

STATE TREASURER'S REPORT.

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December	12.	To Charles A. Shriner, for expenses as Fish Warden of Passaic County, May 8 to November 8, 1893,	\$61 00
1894.			
January	2.	Thomas Meskill, for one month's salary and expenses as Fish and Game Protector, to December 18, 1893,	100 85
		Estate of R. Van Dike, deceased, for expenses of R. Van Dike as Fish Warden of Mercer County, November 2 to 23, 1891.	32 16
February	6.	James E. Malloy, for services and expenses as Fish Warden of Hudson County, January 26 to August 16, 1893,	96 00
		Levi French, for services and expenses as Fish Warden of Burlington County, July 3 to October 11, 1893,	81 00
	28.	Charles A. Shriner, for services and expenses as Fish Warden of Passaic County, December 4, 1893, to February 9, 1894,	45 82
		Thomas Meskill, for two months' salary and expenses as Fish and Game Protector, to February 18, 1894,	203 65
March	27.	George Ricardo, for services and expenses as Fish Warden of Bergen County, to November 12, 1893,	106 00
			<hr/>
			\$2,642 68

STATEMENT 25½.

FISH AND GAME.

1894.			
		To Amount paid by George R. Gray, Treasurer (Statement 25),	\$2 642 68
April	26.	Henry Fahrenbach, Jr., for services and expenses as Fish Warden of Mercer County, August 1 to December 16, 1893,	280 00
May	1.	Edward Hill, for services and expenses as Fish Warden of Warren County, November 6, 1893, to March 23, 1894,	146 50
June	28.	Thomas Meskill, for salary and expenses as Fish and Game Protector, February 18, 1893, to May 15, 1894,	291 70
July	10.	Henry Dare, for services and expenses as Fish Warden of Cumberland County, to May 13, 1894,	418 50
		William Lawrence, for services and expenses as Fish Warden of Salem County, to August 13, 1893,	39 00
	12.	James Hunt, for services and expenses as Fish Warden of Camden County, June 16, 1893, to June 29, 1894,	216 00
		C. L. Honeyman, for services and expenses as Fish Warden of Somerset County, to May 13, 1894,	95 65

July	24.	To Charles A. Shriner, for services and expenses as Fish Warden of Passaic County, March 30, 1893, to June 22, 1894,	\$114 60
		William Guthridge, for services and expenses as Fish Warden of Camden County, April 1, 1893, to June 29, 1894,	730 00
		John McCormick, for services and expenses as Fish Warden of Camden County, April 1, 1893, to May 10, 1894,	504 00
	27.	H. W. D. White, for services and expenses as Fish Warden of Salem County, March 24, 1893, to June 10, 1894,	833 00
September	4.	Clinton Smith, for services and expenses as Fish Warden of Mercer County, May 30 to July 27, 1894,	114 00
		John E. Loveland, for services and expenses as Fish Warden of Ocean County, November 3, 1893, to April 17, 1894, . . .	199 97
October	2.	Charles H. Vansciver, for services and expenses as Fish Warden of Burlington County, March 24 to May 29, 1894, . . .	529 00
		Henry Schneider, for services and expenses as Fish Warden of Atlantic County, June 2 to August 30, 1894,	566 00
		Lewis Mathes, for services add expenses as Fish Warden of Mercer County, September 30, 1893, to May 29, 1894,	329 00
	5.	Henry Schneider, for balance due for services and expenses as Fish Warden of Atlantic County, to August 30, 1894, . . .	100 00
		Henry Fahrenbach, for services and expenses as Fish Warden of Mercer County, February 12 to September 20, 1894,	458 00
		George W. Pertain, for stationery furnished Commissioners of Fisheries, to June 19, 1894,	27 75
		William Lawrence, for services and expenses as Fish Warden of Salem County, March 25 to July 11, 1894, . . .	692 00
		Charles B. Platt, for services and expenses as Fish Warden of Gloucester County, April 7, 1893, to June 20, 1894,	779 00
	9.	Charles A. Shriner, for services and expenses as Fish Warden of Passaic County July 12 to September 16, 1894,	166 82
	11.	Edward Johnson, for services and expenses as Fish Warden of Atlantic County, June 13 to August 29, 1894, . . .	574 00
	18.	Dickinson, Thompson & McMaster, for legal services and disbursements rendered Fish and Game Commissioners, from July 1 to October 1, 1894,	690 22
		Clinton Smith, for services and expenses as Fish Warden of Mercer County, July 30 to September 30, 1894,	135 00
	23.	Thomas Meskill, for services and expenses as Fish Warden of Morris County, June 12 to September 16, 1894,	230 80

STATE TREASURER'S REPORT.

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October	23.	To George W. Naylor, for services and expenses as Fish Warden of Hunterdon County, July 3 to September 30, 1894,	\$194 50
		Eugene Emley, for legal expenses in trial of cases on appeal for violation of Fish and Game law,	35 00
		Levi French, for services and expenses as Fish Warden of Burlington County, June 4 to August 14, 1894,	93 50
		George W. DeWitt, for services and expenses as Fish Warden of Warren County, June 20 to August 31, 1894,	90 57
		John E. Loveland, for services and expenses as Fish Warden of Ocean County, July 3 to September 25, 1894,	83 05
		Charles A. Shriner, for services and expenses as Fish Warden of Passaic County, August 20 to August 26, 1894,	26 64
		John I. Mooney, for services and expenses as Fish Warden of Morris County, September 21 to September 29, 1894,	8 60
		Thomas S. Wells, for services and expenses as Fish Warden of Burlington County, June 1 to September 28, 1894,	480 00
	29.	George Ricardo, for services and expenses as Fish Warden of Bergen County, to October 1, 1894,	169 60
		George E. Burton, for services and expenses as Fish Warden of Ocean County, September 27, 1894,	108 50
		Dover Printing Company, for printing two thousand copies of Fish and Game Laws of New Jersey, to September 29, 1894,	125 00
		Cornelius L. Honeyman, for services and expenses as Fish Warden of Somerset County June 1 to October 1 1894,	61 30
		C. B. Burgoyne, for Blanks furnished Fish and Game Commission to September 22, 1894,	19 50
			<hr/>
			\$13,398 95

STATEMENT 26.

GEOLOGICAL SURVEY.

1893.	December	19.	To John C. Smock, State Geologist, for salaries and expenses, quarter ending December 31, 1893,	\$2,419 07
			John C. Smock, State Geologist, for expenses in connection with publications, quarter ending December 31, 1893,	1,022 97
1894.	March	27.	John C. Smock, State Geologist, for salaries and expenses, quarter ending March 31, 1894,	2,041 43

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March	27.	To John C. Smock, State Geologist, for expenses in connection with publications, quarter ending March 31, 1894,	\$1,423 78
			<hr/>
			\$6,907 25

STATEMENT 26 $\frac{1}{2}$.

GEOLOGICAL SURVEY.

1894.		To amount paid by George R. Gray, Treasurer (Statement 26),	\$6,907 25
June	28.	John C. Smock, State Geologist, for expenses in connection with publications, quarter ending June 30, 1894,	1,235 53
		John C. Smock, State Geologist, for salaries and expenses quarter ending June 30, 1894,	2,275 79
October	2.	John C. Smock, State Geologist, for salaries and expenses, quarter ending September 30, 1894,	1,263 71
		John C. Smock, State Geologist, for expenses in connection with publications, quarter ending September 30, 1894,	971 87
		John C. Smock, State Geologist, for services and expenses relative to State Forest reserve,	436 86
			<hr/>
			\$13,091 01

STATEMENT 27.

STATE BOARD OF ARBITRATION.

1893.		To P. F. Doyle, for services and expenses as Member State Board of Arbitration, to September 21, 1893,	\$53 26
November	8.	J. P. McDonnell, for services and expenses as Member State Board of Arbitration, to October 31, 1893,	140 49
		L. D. Roberson, for services and expenses as Member State Board of Arbitration, to October 31, 1893,	86 23
		P. F. Doyle, for services and expenses as Member State Board of Arbitration, to October 31, 1893,	78 16
		John W. Romaine, for services and expenses as Secretary State Board of Arbitration, to October 31, 1893,	116 52
	14.	George T. Rowlee, for stationery for State Board of Arbitration,	95
		New York and New Jersey Telephone Company, for rent of telephone and toll service for State Board of Arbitration,	31 75

STATE TREASURER'S REPORT.

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November 14.	To Western Union Telegraph Company, for messages sent for State Board of Arbitration,	\$2 70
	National Press Intelligence Company, for clippings furnished State Board of Arbitration,	1 45
December 5.	J. P. McDonnell, for services and expenses as Member State Board of Arbitration, to November 27, 1893,	194 11
	P. F. Doyle, for services and expenses as Member State Board of Arbitration, to November 27, 1893,	178 64
	John W. Romaine, for services and expenses as Secretary of State Board of Arbitration, to November 27, 1893,	182 66
	L. D. Roberson, for services and expenses as Member State Board of Arbitration, to November 27, 1893,	174 88
19.	J. P. McDonnell, for services and expenses as Member State Board of Arbitration, to December 11, 1893,	226 29
	P. F. Doyle, for services and expenses as Member State Board of Arbitration, to December 11, 1893,	230 26
	L. D. Roberson, for services and expenses as Member State Board of Arbitration, to December 11, 1893,	233 12
	John W. Romaine, for services and expenses as Secretary State Board of Arbitration, to December 11, 1893,	221 85
1894. January 9.	J. P. McDonnell, for services and expenses as Member State Board of Arbitration, to December 31, 1893,	199 15
	P. F. Doyle, for services and expenses as Member State Board of Arbitration, to December 31, 1893,	113 43
	George T. Rowlee, for stationery, &c., furnished State Board of Arbitration,	4 95
	Western Union Telegraph Company, for messages sent for State Board of Arbitration,	33 93
	L. D. Roberson, for services and expenses as member State Board of Arbitration, to December 31, 1893,	73 08
	John W. Romaine, for services and expenses as Secretary State Board of Arbitration, to December 31, 1893,	173 16
23.	J. P. McDonnell, for amounts expended for rent of office and clerical services to Board of Arbitration, to January 15, 1894,	118 00
	New York and New Jersey Telephone Company, for three months' rent of telephone for State Board of Arbitration, to March 31, 1894,	28 75
February 6.	J. P. McDonnell, for services and expenses as member of State Board of Arbitration, to January 29, 1894,	337 67

STATE TREASURER'S REPORT.

February	6.	To P. F. Doyle, for services and expenses as member State Board of Arbitration, to January 29, 1894,	\$206 10
		John W. Romaine, for services and expenses as Secretary of State Board of Arbitration, to January 29, 1894,	306 91
		L. D. Roberson, for services and expenses as member of State Board of Arbitration, to January 29, 1894,	197 31
March	13.	P. F. Doyle, for services and expenses as member of State Board of Arbitration, to February 26, 1894,	184 35
		J. P. McDonnell, for services and expenses as member of State Board of Arbitration, to February 26, 1894,	322 37
		L. D. Roberson, for services and expenses as member of State Board of Arbitration, to February 26, 1894,	158 30
		John W. Romaine, for services and expenses as Secretary of State Board of Arbitration, to February 26, 1894,	247 54
		Huber & Walter, for stationery, press opinions, &c., for State Board of Arbitration,	29 00
		Paterson District Telegraph Company, for messenger services to State Board of Arbitration,	1 75
		Western Union Telegraph Company, for messages forwarded for State Board of Arbitration,	1 10
	20.	Lockwood Bros. & Co., for desks and chairs for office of State Board of Arbitration,	90 00
		Morning Call Printing and Publishing Company, for stationery and printing report of 1893 for State Board of Arbitration	21 50
		James Carroll, for hire of carriages for State Board of Arbitration,	30 00
	27.	J. P. McDonnell, for services and expenses as member of State Board of Arbitration, to March 26, 1894,	316 47
		P. F. Doyle, for services and expenses as member of State Board of Arbitration, to March 26, 1894,	268 94
		L. D. Roberson, for services and expenses as member of State Board of Arbitration, to March 26, 1894,	286 46
		John W. Romaine, for services and expenses as Secretary of State Board of Arbitration, to March 26, 1894,	299 50
			<hr/>
			\$6,203 04

STATEMENT 27½.

STATE BOARD OF ARBITRATION.

1894.		To amount paid by George R. Gray, Treasurer (Statement 27),	\$6,203 04
April	3.	Paterson District Telegraph Company, for messenger service rendered State Board of Arbitration, to March 25, 1894,	2 05
	11.	New York and New Jersey Telephone Company, for rent of telephone and toll service for State Board of Arbitration, to June 30, 1894,	30 25
May	15.	J. P. McDonnell, for services and expenses as Member of State Board of Arbitration, to April 30, 1894,	406 67
		P. F. Doyle, for services and expenses as Member of State Board of Arbitration, to April 30, 1894,	409 96
		John W. Romaine, Secretary, for services and expenses as Secretary of State Board of Arbitration, to April 30, 1894,	355 36
	17.	L. D. Roberson, for services and expenses as Member of State Board of Arbitration, to April 30, 1894,	337 78
		National Press Intelligence Company, for clippings furnished State Board of Arbitration,	41 05
		The Morning Call, for circulars furnished State Board of Arbitration,	16 75
	22.	New York and New Jersey Telephone Company for labor and material removing telephone to new office of State Board of Arbitration,	9 21
June	5.	J. P. McDonnell, for services and expenses as member State Board of Arbitration, to May 31, 1894,	316 02
		P. F. Doyle, for services and expenses as Member State Board of Arbitration, to May 31, 1894,	268 01
		John W. Romaine for services and expenses as Secretary State Board of Arbitration, to May 31, 1894,	295 26
	12.	L. D. Roberson, for services and expenses as Member State Board of Arbitration, to May 31, 1894,	305 91
	14.	Paterson District Telegraph Company, for messenger service furnished State Board of Arbitration, to May 31, 1894,	4 10
		National Press Intelligence Company, for clippings furnished State Board of Arbitration, to May 31, 1894,	17 70
July	3.	P. F. Doyle, for services and expenses as Member State Board of Arbitration, to June 30, 1894,	206 67

STATE TREASURER'S REPORT.

July	3.	To L. D. Roberson, for services and expenses as Member State Board of Arbitration, to June 30, 1894,	\$234 03
		J. P. McDonnell, for services and expenses as Member State Board of Arbitration, to June 30, 1894,	283 26
		John W. Romaine, for services and expenses as Secretary of State Board of Arbitration, to June 30, 1894,	286 86
	31.	J. P. McDonnell, for services and expenses as Member State Board of Arbitration, to July 30, 1894,	309 65
		L. D. Roberson, for services and expenses as Member State Board of Arbitration, to July 30, 1894,	212 61
		P. F. Doyle, for services and expenses as Member State Board of Arbitration, to July 30 1894,	215 84
		John W. Romaine, for services and expenses as Secretary State Board of Arbitration, to July 30, 1894,	235 30
August	14.	National Press Intelligence Company, for clippings furnished State Board of Arbitration, to June 30, 1894,	3 50
	16.	George Oakley, for typewritten copies of Ormot Marshall & Co., Standard Silk Co, and others,	26 54
		Cordts & Delehey, for cabinet case and cartage, for State Board of Arbitration,	17 00
	21.	New York and New Jersey Telephone Company, for use of telephone and toll service, for State Board of Arbitration, to September 30, 1894,	29 50
		Ortygia Hall Association, for rent of hall for meeting held by State Board of Arbitration,	10 00
		Western Union Telegraph Company, for messages for State Board of Arbitration, to June 18, 1894,	3 04
September	4.	J P. McDonnell, for services and expenses as member of State Board of Arbitration, to August 31, 1894,	162 04
		L. D. Roberson, for services and expenses as member of State Board of Arbitration, to August 31, 1894,	147 05
		P. F Doyle, for services and expenses as member of Board of Arbitration, to August 31, 1894,	118 21
		John W. Romaine, for services and expenses as Secretary of Board of Arbitration, to August 31, 1894,	152 29
	18.	National Press Intelligence Company, for clippings furnished State Board of Arbitration, to July 31, 1894,	4 20
		Paterson District Telegraph Company, for messenger service furnished State Board of Arbitration, to July 31, 1894,	6 25

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October	2.	To P. F. Doyle, for services and expenses as member of State Board of Arbitration, to September 30, 1894,	\$228 51
		L. D. Roberson, for services and expenses as member of State Board of Arbitration, to September 30, 1894,	247 88
		J. P. McDonnell, for services and expenses as member of State Board of Arbitration, to September 30, 1894,	278 51
		John W. Romaine, for services and expenses as Secretary State Board of Arbitration, to September 30, 1894,	251 82
	16.	Huber & Walter, for stationery furnished State Board of Arbitration, to June 27, 1894,	72 45
		James Carroll, for carriage hire furnished State Board of Arbitration, to June 5, 1894,	47 00
		George Oakley, for typewritten copies of case of Local Union No. 24, United Garment Workers of America and others, for State Board of Arbitration, to September 30, 1894,	14 07
		Paterson District Telegraph Company, for messenger services furnished State Board of Arbitration, to August 30, 1894,	1 10
			<hr/>
			\$12,824 30

STATEMENT 28.

TRENTON BATTLE MONUMENT.

1893.	November 14.	To S. M. Dickinson, Treasurer, for appropriation for ceremonies attending unveiling of Monument,	\$5,000 00
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STATEMENT 28½.

TRENTON BATTLE MONUMENT.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 28),	\$5,000 00
July	31.	S. M. Dickinson, Treasurer, for appropriation under Joint Resolution No. 1, passed May 1, 1894,	7,500 00
			<hr/>
			\$12,500 00

STATEMENT 29.

DAIRY PROTECTION.

1893.			
November	28.	To George W. McGuire, for one month's services as Dairy Commissioner, to November 30, 1893,	\$166 66
December	5.	George W. McGuire, Dairy Commissioner, for expenses under Milk act, quarter ending December 3, 1893,	1,297 56
	19.	George W. McGuire, for one month's services as Dairy Commissioner, to December 31, 1893,	166 66
1894.			
January	2.	George W. McGuire, Dairy Commissioner, for expenses under Oleomargarine act, quarter ending January 3, 1894,	1,303 40
	24.	George W. McGuire, for one month's services as Dairy Commissioner, to January 31, 1894,	166 66
February	28.	George W. McGuire, for one month's services as Dairy Commissioner, to February 28, 1894,	166 66
March	6.	George W. McGuire, Dairy Commissioner, for expenses under Milk act, quarter ending March 3, 1894,	1,086 80
	27.	George W. McGuire, for one month's services as Dairy Commissioner, to March 31, 1894,	166 66
			<hr/>
			\$4,521 06

STATEMENT 29½.

DAIRY PROTECTION.

1894.			
		To Amount paid by George R. Gray, Treasurer (Statement 29),	\$4,521 06
April	5.	George W. McGuire, Dairy Commissioner, for expenses under Oleomargarine act, quarter ending April 3, 1894,	1,311 00
	26.	George W. McGuire, for one month's services as Dairy Commissioner, to April 30, 1894,	166 66
May	29.	George W. McGuire, for one month's services as Dairy Commissioner, to May 31, 1894,	166 66
June	5.	George W. McGuire, Dairy Commissioner, for expenses under Milk act, quarter ending June 3, 1894,	1,245 43
	28.	George W. McGuire, for one month's services as Dairy Commissioner, to June 30, 1894,	166 66

STATE TREASURER'S REPORT.

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July	3.	To George W. McGuire, Dairy Commissioner, for expenses under Oleomargarine act, quarter ending July 3, 1894,	\$1,337 84
	31.	George W. McGuire, for one month's services as Dairy Commissioner, to July 31, 1894,	166 66
	28.	George W. McGuire, for one month's services as Dairy Commissioner, to August 31, 1894,	166 66
September	7.	George W. McGuire, Dairy Commissioner, for expenses under Milk act, quarter ending September 3, 1894,	1,457 89
	25.	George W. McGuire, for one month's services as Dairy Commissioner, to September 30, 1894,	166 66
October	2.	George W. McGuire, Dairy Commissioner, for expenses under Oleomargarine act, quarter ending October 3, 1894,	1,412 92
	29.	George W. McGuire, for one month's services as Dairy Commissioner, to October 31, 1894,	166 74
			<hr/>
			\$12,452 84

STATEMENT 30.

AGRICULTURAL EXPERIMENT STATION.

	1893.		
November	8.	To Irving S. Upson, Treasurer, for salaries and expenses for month ending October 31, 1893,	\$1,012 58
	28.	Irving S. Upson, Treasurer, for salaries and expenses for month ending November 30, 1893,	793 32
December	19.	Irving S. Upson, Treasurer, for salaries and expenses for month ending December 31, 1893,	1,293 75
	1894.		
January	30.	Irving S. Upson, Treasurer, for salaries and expenses for month ending January 31, 1894,	1,205 01
February	28.	Irving S. Upson, Treasurer, for salaries and expenses for month ending February 28, 1894,	635 20
March	27.	Irving S. Upson, Treasurer, for salaries and expenses for month ending March 31, 1894,	695 47
			<hr/>
			\$5,635 33

STATEMENT 30½.

		AGRICULTURAL EXPERIMENT STATION.	
1894.		To amount paid by George R. Gray, Treasurer, (Statement 30.)	\$5,635 33
April	26.	Irving S. Upson, Treasurer, for salaries and expenses for month ending April 30, 1894,	991 87
May	29.	Irving S. Upson, Treasurer, for salaries and expenses for month ending May 31, 1894,	846 69
June	28.	Irving S. Upson, Treasurer, for salaries and expenses for month ending June 30, 1894,	803 64
July	31.	Irving S. Upson, Treasurer, for salaries and expenses for month ending July 31, 1894,	726 15
August	16.	Irving S. Upson, Treasurer, for salaries and expenses for month ending August 31, 1894,	708 08
		Irving S. Upson, Treasurer, for printing bulletins under act approved May 1, 1894, to August 7, 1894.	536 11
September	25.	Irving S. Upson, Treasurer, for salaries and expenses for month ending September 30, 1894,	768 06
October	29.	Irving S. Upson, Treasurer, for salaries and expenses for month ending October 31, 1894,	964 41
			<hr/>
			\$11,980 34

STATEMENT 31.

		REVISION OF STATUTES.	
1893.	December 19.	To Theodore Backes, for shorthand and typewriter services to Commissioners, to December 15, 1893,	\$23 00
1894.	January 16.	Bergen County Democrat, for printing and binding report of Commissioners, . . .	1,664 10
February	20.	May E. Paulison, for typewriter services to Commissioners, to January 29, 1894,	59 05
	28.	Jacob C. Hendrickson, for expenses as one of Commissioners to February 27, 1894,	278 04
March	6.	George E. Pace for expenses as one of Commissioners, to February 27, 1894,	333 71
	27.	Bergen County Democrat, for printing eight hundred copies of Village act, compiled by Commissioners,	250 18
		A. D. Campbell, for expenses as one of Commissioners, to March 8, 1894,	370 39
			<hr/>
			\$2,978 47

STATEMENT 31½.

REVISION OF STATUTES.

1894.		To Amount paid by George R. Gray, Treasurer, (Statement 31),	\$2,978 47
April	12.	Bergen County Democrat, for printing, &c., eight hundred copies of Town act, compiled by Commissioners,	937 00
May	24.	Naar, Day & Naar, for stationery, &c., for Commissioners,	11 11
June	21.	A. D. Campbell, for express charges for forwarding report of Commission,	6 75
August	7.	Jacob C. Hendrickson, for compensation in full as one of Commissioners from June 2, 1893, to date of making final report to Legislature,	2,500 00
		A. D. Campbell, for compensation in full as one of Commissioners, from June 2, 1893, to date of making final report to Legislature,	2,500 00
		George E. Pace, for compensation in full as one of Commissioners, from June 2, 1893, to date of making final report to Legislature,	2,500 00
			<hr/>
			\$11,433 33

STATEMENT 32.

STATIONERY AND POSTAGE.

1893.		To Henry Murray, for newspapers for Treasurer's office,	\$9 62
November	14.	John L. Murphy Publishing Company, for account book for Treasurer's office, Naar, Day & Naar, for blanks for Treasurer's office,	10 25
		D. J. Bechtel, for stamp for Treasurer's office,	3 50
	21.	Alex. C. Yard, Postmaster, for postage stamps for office of Secretary of State,	1 75
		Alex. C. Yard, Postmaster, for postage stamps for Executive Department,	130 00
	28.	Charles H. Fox, for blanks, stationery, &c. for Executive Department,	54 20
		H. C. Tucker, for stamps for Department of Banking and Insurance,	7 35
December	12.	Alex. C. Yard, Postmaster, for postage stamps for Comptroller's office,	40 00
		Frederick D. Linn & Company, for one copy of Laws of New Jersey for 1876 for State Board of Assessors,	6 00

STATE TREASURER'S REPORT.

December	12.	To William T. Vidal, for stationery, rubber stamp, &c., for State Board of Assessors.	\$27 30
		Mackay's A, B, C Guide Company, for one year's subscription for State Board of Assessors,	6 00
		New Jersey Typewriter's Exchange, for typewriter supplies for Comptroller's office,	15 30
		New Jersey Typewriter Exchange, for type cleaning brush for office of Attorney-General,	2 50
	19.	H. C. Tucker, for ink and pad for Comptroller's office,	2 25
		H. C. Tucker, for typewriter ribbon for State Board of Assessors' office,	4 50
	26.	Alex. C. Yard, Postmaster, for postage stamps for Department of Banking and Insurance,	135 00
		Naar, Day & Naar, for subscription blanks, stationery, &c. for offices of Comptroller and Secretary of State,	5c8 52
		Mackay's A, B, C Guide Company, for one year's subscription for State Board of Assessors, to November 20, 1893,	6 00
		New Jersey Typewriter Exchange, for typewriter supplies and cabinet lock for State Board of Taxation,	23 40
1894			
January	2.	Naar, Day & Naar, for blanks and stationery for Department of Banking and Insurance	273 42
		Naar, Day & Naar, for subscription to Daily True American and stationery for State Treasurer's office,	10 65
		Naar, Day & Naar, for subscription to Daily True American and repairs to typewriters for Executive Department and Attorney-General,	17 77
		Alex. C. Yard, Postmaster, for postage stamps for office of State Board of Assessors,	58 00
		Alex. C. Yard, Postmaster, for postage stamps for office of State Board of Taxation,	10 00
	9.	Alex. C. Yard, Postmaster, for box-rent for year ending December 31, 1894, for Comptroller, Executive Department, Secretary of State and Department of Banking and Insurance,	42 00
		Henry Murray, for newspapers for State Treasurer's office, to December 30, 1893,	9 62
		Henry Murray, for newspapers for Comptroller's office, to December 30, 1893,	12 61
	10.	Alex. C. Yard, Postmaster, for box-rent for year ending December 31, 1894, for State Treasurer,	6 00
		Henry Murray, for newspapers for Department of Banking and Insurance,	4 55

STATE TREASURER'S REPORT.

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January	16.	To J. W. Harrison, for die, stationery, &c., for Executive Department,	\$47 25
		Alex. C. Yard, Postmaster, postage stamps for State Treasurer's office,	184 00
		Alex. C. Yard, Postmaster, for box-rent for year ending December 31, 1894, for office of State Board of Taxation,	6 00
		Naar Day & Naar, for printing, binding, stationery, &c., for office of State Board of Assessors,	355 90
	17.	Alex. C. Yard, Postmaster, postage stamps for office of State Board of Taxation,	26 00
		D. J. Bechtel, for stamps and pads for State Treasurer's office,	2 85
		New Jersey Typewriter Exchange, for fountain-pen for Comptroller's office,	4 00
	23.	Alex. C. Yard, Postmaster for box-rent for year ending December 31, 1894, for Attorney-General's Office,	6 00
	30.	Edward A. Veghte, for one copy of American Corporation Manual for State Board of Assessors,	4 50
		Alex. C. Yard, Postmaster, for postage stamps for Executive Department,	135 00
February	6.	Bradford, Rhodes & Company, for subscription for 1894 to Rhodes' Journal of Banking, for Department of Banking and Insurance,	5 00
		Alex. C. Yard, Postmaster, for postage stamps for office of State Board of Taxation,	18 00
		Alex. C. Yard, Postmaster, for postage stamps for Comptroller's office,	40 00
	13.	Charles H. Fox, for blanks, stationery, &c., for Executive Department,	92 95
		T. F. Fitzgerald, for twenty copies of Manual of Legislature of 1894, for Commissioner of Banking and Insurance, and thirty copies for State Board of Assessors,	50 00
		T. F. Fitzgerald, for one hundred and fifty copies of Manual of Legislature of 1894, for Secretary of State, and seventy-five copies for Comptroller,	225 00
		T. F. Fitzgerald, for one hundred copies of Manual of Legislature of 1894, each, for State Treasurer and Executive Department,	200 00
		Newark Evening News, for one year's subscription for Comptroller's office,	5 00
		Railroad Gazette, for one year's subscription for office of State Board of Assessors,	4 20
		American Book Company, for dictionaries for office of State Board of Assessors,	11 65
		Alex. C. Yard, for Postmaster, for postage stamps for office of State Board of Assessors,	44 00

STATE TREASURER'S REPORT.

February	20.	To Naar, Day & Naar, for blanks and stationery, &c., for office of Secretary of State,	\$111 84
		H. C. Tucker, for self-inking stamps for Executive Department,	2 50
		Newark Daily Advertiser for one year's subscription, to February 24, 1894, for Comptroller's office,	5 00
		Alex. C. Yard, Postmaster, for postage-stamps for Comptroller's office,	63 00
		Alex. C. Yard, Postmaster, for postage-stamps for office of State Board of Taxation,	112 00
		T. F. Fitzgerald, for Manual of Legislature of 1894, twenty copies for Attorney-General, and twenty-five copies for State Board of Taxation,	45 00
	28.	Naar, Day and Naar, for blanks, printing, &c., for Department of Banking and Insurance,	205 55
March	6.	John D. McCormick, printing envelopes for office of State Board of Taxation,	4 50
		Chas. F. Ketchman & Company, for clasp envelopes for office of State Board of Taxation,	32 00
		Alex. C. Yard, Postmaster, for postage-stamps for Commissioner of Banking and Insurance and Secretary of State,	220 00
		New Jersey Typewriter Exchange, for repairing typewriter and for ribbon, for Attorney-General,	26 00
	13.	D. J. Bechtel, for stamping-paper from die and altering, for State Board of Assessors,	8 65
		Wm. R. Vidal, for letter-heads for office of State Board of Assessors,	15 50
		Edward A. Veghte, for Law of Stockholders, &c., and American Corporation Manual of 1894, for State Board of Assessors,	17 00
		Francis & Loutrel Company, for blank books, stationery, &c., for State Board of Assessors,	16 25
		Alex. C. Yard, Postmaster, for postage-stamps for State Board of Taxation,	26 00
	20.	D. J. Bechtel, for pads for State Treasurer's office,	2 00
		Alex. C. Yard, Postmaster, for postage-stamps furnished State Treasurer, for distribution of reports of State Board of Health,	296 00
	27.	T. F. Fitzgerald, for twenty-five copies of Manual of Legislature for 1894, for Comptroller's office,	25 00
		John L. Murphy Publishing Company, for pens for Executive Department and Treasurer's office,	30 00
		Alex. C. Yard, Postmaster, for postage-stamps for State Board of Taxation,	18 00

STATE TREASURER'S REPORT.

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March	27.	To Naar, Day & Naar, for blanks, stationery, &c., for offices of Treasurer, Comptroller and Secretary of State,	\$147 20
		Naar, Day & Naar, for blanks, stationery, &c., for offices of Executive Department and State Board of Assessors, . .	88 80
		Naar, Day & Naar, for blanks, &c., for Department of Banking and Insurance,	57 85
			<hr/>
			\$4,916 00

STATEMENT 32½.

STATIONERY AND POSTAGE.

1894.		To amount paid by George R. Gray, Treasurer, (Statement 32,)	\$4,916 00
April	5.	Alex. C. Yard, Postmaster, for postage stamps for Attorney-General and Department of Banking and Insurance, . . .	79 00
		Henry Murray, for newspapers for offices of Comptroller and Treasurer, to March 31, 1894,	22 23
	17.	Henry Murray, for newspapers for Department of Banking and Insurance, to March 31, 1894,	4 55
		Alex. C. Yard, Postmaster, for postage stamps for office of State Board of Assessors,	160 00
	19.	New Jersey Typewriter Exchange, for exchange of typewriter for Comptroller's office,	70 00
		D. J. Bechtel, for set of bands for Secretary of State's office,	2 00
		D. J. Bechtel, for self-inking stamp for Comptroller's office,	6 50
	24.	John L. Murphy Publishing Company, for envelopes for Department of Banking and Insurance,	15 00
		F. Heppenheimer Sons, for letter-heads for Comptroller's office,	47 50
		Francis & Loutrel Company, for blanks for office of State Board of Assessors, .	19 50
		Alex. C. Yard, Postmaster, for postage stamps for Executive Department, . .	50 00
		New Jersey Typewriter Exchange, for carbon paper for Executive Department,	6 00
		Alex. C. Yard, Postmaster, for special delivery stamps for office of Secretary of State,	20 00
		John D. McCormick, for two thousand pasters for office of State Board of Taxation,	2 50
	26.	Alex. C. Yard, Postmaster, for postage stamps for State Board of Taxation, . .	10 00

STATE TREASURER'S REPORT.

May	1.	To J. W. Harrison, for rubber stamps, stationery, &c., for Executive Department,	\$22 70	
		Frank H. Lalor, Postmaster, for postage stamps for office of Secretary of State,	88 00	
		Frank H. Lalor, Postmaster, for postage stamps for Comptroller's office,	40 00	
	10.	John L. Murphy Publishing Company, for stationery for Attorney-General's office, T. S. Buck, for hand stamps for Treasurer's office,	1 60	
	22.	Walker, Sons & Company, for rubber stamps for State Board of Assessors,	2 75	
	24.	Naar, Day & Naar, for blanks, stationery, printing, &c., for office of Secretary of State,	4 85	
	June	5.	Charles H. Fox, for stationery, blanks, &c., for Executive department,	574 80
		7.	Frank H. Lalor, Postmaster, for postage stamps for office of Secretary of State, Frank H. Lalor, Postmaster, for newspaper wrappers for office of Attorney-General,	60 40 150 00
		12.	Stoll Blank Book and Stationery Company, for repairing typewriter for State Treasurer's office,	5 50 1 00
		14.	New Jersey Typewriter Exchange, for filing cases and copying-books for Comptroller's office,	39 00
		John L. Murphy Publishing Company, for blanks, stationery, &c., for offices of Attorney-General, Comptroller and Treasurer,	201 90	
		Unionist Gazette Association, for blanks for Comptroller's office,	40 00	
		Frank H. Lalor, Postmaster, for postage stamps for office of State Board of Taxation,	8 00	
19.		Frank H. Lalor, Postmaster, for postage stamps for Comptroller's office,	60 00	
21.		John L. Murphy Publishing Company, for stationery, blank-books, &c., for State Board of Assessors,	208 30	
26.		J. W. Harrison, for blanks, stationery, &c., for office of State Board of Assessors,	37 50	
July	28.	Naar, Day & Naar, for blanks, stationery, &c., for Treasurer, State Board of Assessors and Secretary of State,	410 87	
		T. F. Fitzgerald, for Trenton directories for State offices,	21 00	
		Frank H. Lalor, Postmaster, for postage stamps for offices of State Board of Taxation and Attorney-General,	36 00	
		Frank H. Lalor, Postmaster, for postage stamps for office of State Board of Assessors,	112 00	
		Francis & Loutrell Company, for stationery, &c., for State Board of Assessors,	14 65	
	3.	Frank H. Lalor, Postmaster, for postage stamps for Comptroller's office,	40 00	

STATE TREASURER'S REPORT.

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July	6.	To Naar, Day & Naar, for blanks, printing, &c., for office of Secretary of State, . . .	\$99 75
		John L. Murphy Publishing Company, for blanks, wrapping reports, &c., for Department of Banking and Insurance, . . .	19 25
		T. F. Fitzgerald, for one copy of Trenton Directory for 1894 for Department of Banking and Insurance,	3 00
		Naar, Day & Naar, for stationery furnished State officers as per contract,	354 48
		MacCrellish & Quigley, for cardboard for Department of Banking and Insurance,	1 50
		D. J. Bechtel, for rubber stamps for Treasurer's office,	1 50
		Henry Murray, for newspapers for offices of Comptroller and Treasurer, to June 30, 1894,	22 23
	12.	Naar, Day & Naar, for blanks &c., for Department of Banking and Insurance, and voucher cases for State Board of Assessors,	189 75
		Frank H. Lalor, Postmaster, for postage stamps for State Board of Assessors	70 00
	17.	D. J. Bechtel, for stationery for office of State Board of Assessors,	39 50
		Frank H. Smith, for subscription for one year, to June 30, 1894, to Daily State Gazette and Daily True American, and extra copies of True American.	12 60
		Frank H. Smith, for subscription for one year, to June 30, 1894, to Daily True American, for Commissioner of Banking and Insurance and Attorney-General,	10 40
	24.	Henry Murray, for newspapers for Department of Banking and Insurance, to June 30, 1894,	4 55
August	7.	Frank H. Lalor, Postmaster, for postage stamps for office of State Board of Taxation,	12 00
		Naar, Day & Naar, for balance due for stationery furnished State officers,	341 78
		Frank H. Smith, for Daily True American for office of State Board of Assessors, to June 30, 1894,	5 20
	10.	MacCrellish & Quigley, for blanks furnished Comptroller's office,	102 50
		Frank H. Lalor, Postmaster, for postage stamps furnished Comptroller's office,	45 00
		John L. Murphy Publishing Company, for stationery and blanks furnished Comptroller's office,	55 65
	21.	Frank H. Lalor, Postmaster, for postage stamps furnished Department of Banking and Insurance,	170 00
		John W. Livingston, for New York World furnished Executive Department, July 31, 1893, to July 30, 1894,	7 80

STATE TREASURER'S REPORT.

August	24.	To John L. Murphy Publishing Company, for stationery, &c., furnished State Treasurer,	\$148 70
		MacCrellish & Quigley, for blanks furnished Department of Banking and Insurance,	690 50
	28.	Frank H. Lalor, Postmaster, for postage stamps furnished State Board of Taxation,	12 00
September	11.	T. F. Fitzgerald, for twelve copies of Manual of Legislature of 1894, for State Treasurer,	12 00
		Charles H. Fox, for stationery for Executive Department,	88 00
	13.	D. J. Bechtel, for Standard band dater for Secretary of State,	7 00
	18.	H. V. and H. W. Poor, for two copies Railroad Manual furnished State Board of Assessors,	15 00
		Frank H. Lalor, Postmaster, for postage stamps furnished Secretary of State, . .	165 00
		John L. Murphy Publishing Company, for blanks, stationery, directories &c., for office of Comptroller and Treasurer,	90 30
	25.	Frank H. Lalor, Postmaster, for postage stamps furnished Executive Department,	72 00
		Frank H. Lalor, Postmaster, for postage stamps furnished State Board of Taxation,	9 00
		Naar, Day & Naar, for printing, stationery and blanks for Secretary of State, . .	285 92
		D. J. Bechtel, for stamping and furnishing envelopes for State Board of Assessors,	20 00
	28.	MacCrellish & Quigley, for two hundred and fifty copies Insurance Laws, &c., furnished Commissioner of Banking and Insurance,	35 50
		John L. Murphy Publishing Company, for wrapping Insurance Reports for Commissioner of Banking and Insurance,	20 00
October	2.	Frank H. Lalor, Postmaster, for postage stamps furnished Attorney-General and Comptroller,	60 00
		Naar, Day & Naar, for stationery and blanks for Commissioner of Banking and Insurance,	62 00
	5.	Naar, Day & Naar, for stationery for Attorney-General,	10 25
	9.	D. J. Bechtel, for letter-heads for State Board of Assessors,	21 00
	11.	George T. Garside, for newspapers furnished Comptroller and Treasurer, to September 30, 1894,	25 22
		John L. Murphy Publishing Company, for city directories, stationery, &c., for State Board of Assessors,	83 00

STATE TREASURER'S REPORT.

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October	16.	To Henry Murray, for newspapers furnished Commissioner of Banking and Insurance, to September 30, 1894.	\$4 55
		H. C. Tucker, for two purple self-supplying pads and postage for State Board of Assessors,	1 70
	18.	Dobbins & Large, for leather bag for mail, Comptroller's office,	4 75
		Naar, Day & Naar, for stationery, &c., furnished State Board of Assessors, . . .	32 54
	23.	Frank H. Lalor, Postmaster, for postage stamps and postal cards furnished Adjutant-General,	76 00
		Frank H. Lalor, Postmaster, for postage stamps furnished Comptroller's office, . .	40 00
		Naar, Day & Naar, for stationery and blanks furnished State Board of Taxation,	26 65
		MacCrellish & Quigley, for blanks furnished State Board of Taxation,	9 00
	29.	Frank H. Lalor, Postmaster, for postage stamps furnished State Board of Taxation,	10 00
			\$11,317 62

STATEMENT 33.

LABOR INSPECTION.

	1893.		
November	21.	To L. T. Fell, Inspector, for expenses of Inspector and Deputies, for month of October, 1893,	229 80
	28.	L. T. Fell, for one month's salary as Inspector, to November 30, 1893,	208 33
		William W. Johnson, for one month's salary as Deputy Inspector, to November 30, 1893,	83 33
		John D'Arcy, for one month's salary as Deputy Inspector, to November 30, 1893,	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to November 30, 1893,	83 33
		Wm. J. McCloud, for one month's salary as Deputy Inspector, to November 30, 1893,	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to November 30, 1893,	83 33
		James Keys, for one month's salary as Deputy Inspector, to November 30, 1893,	83 33
December	19.	L. T. Fell, for one month's salary as Inspector, to December 31, 1893,	208 33
		John D'Arcy, for one month's salary as Deputy Inspector, to December 31, 1893,	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to December 31, 1893,	83 33

STATE TREASURER'S REPORT.

December	19.	To Wm. J. McCloud, for one month's salary as Deputy Inspector, to December 31, 1893.	\$83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to December 31, 1893,	83 33
		James Keys, for one month's salary as Deputy Inspector, to December 31, 1893,	83 33
		Wm. W. Johnson, for one month's salary as Deputy Inspector, to December 31, 1893,	83 33
		L. T. Fell, Inspector, for expenses of Inspector and Deputies, for month of November, 1893,	252 55
	1894.		
January	24.	John D'Arcy, for one month's salary as Deputy Inspector, to January 31, 1894,	83 33
	30.	J. S. Weinthal, for one month's salary as Deputy Inspector, to January 31, 1894,	83 33
		Wm. J. McCloud, for one month's salary as Deputy Inspector, to January 31, 1894,	83 33
		William W. Johnson, for one month's salary as Deputy Inspector, to January 31, 1894,	83 33
		James Keys, for one month's salary as Deputy Inspector, to January 31, 1894,	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to January 31, 1894,	83 33
		L. T. Fell, for one month's salary as Inspector, to January 31, 1894,	208 33
February	6.	L. T. Fell, Inspector, for expenses of Inspector and Deputies for month of December, 1893,	168 60
	13.	L. T. Fell, Inspector, for expenses of Inspector and Deputies for month of January, 1894,	169 30
	28.	John D'Arcy, for one month's salary as Deputy Inspector, to February 28, 1894,	83 33
		William J. McCloud, for one month's salary as Deputy Inspector, to February 28, 1894,	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to February 28, 1894,	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to February 28, 1894,	83 33
		William W. Johnson, for one month's salary as Deputy Inspector, to February 28, 1894,	83 33
		James Keys, for one month's salary as Deputy Inspector, to February 28, 1894,	83 33
		L. T. Fell, for one month's salary as Inspector, to February 28, 1894,	208 33
March	13.	L. T. Fell, Inspector, for expenses of Inspector and Deputies for month of February, 1894,	240 05
	27.	John D'Arcy, for one month's salary as Deputy Inspector, to March 31, 1894,	83 33

STATE TREASURER'S REPORT.

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March	27.	To William J. McCloud, for one month's salary as Deputy Inspector, to March 31, 1894.	\$83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to March 31, 1894.	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to March 31, 1894.	83 33
		William W. Johnson, for one month's salary as Deputy Inspector, to March 31, 1894.	83 33
		James Keys, for one month's salary as Deputy Inspector, to March 31, 1894.	83 33
		L. T. Fell, for one month's salary as Inspector, to March 31, 1894.	208 33
			<hr/>
			\$4,601 85

STATEMENT 33 1/2.

LABOR INSPECTION.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 33).	\$4,601 85
April	26.	L. T. Fell, for one month's salary as Inspector, to April 30, 1894.	208 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to April 30, 1894.	83 33
		William J. McCloud, for one month's salary as Deputy Inspector, to April 30, 1894.	83 33
		John D'Arcy, for one month's salary as Deputy Inspector, to April 30, 1894.	83 33
		James Keys, for one month's salary as Deputy Inspector, to April 30, 1894.	83 33
		William W. Johnson, for one month's salary as Deputy Inspector, to April 30, 1894.	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to April 30, 1894.	83 33
May	15.	L. T. Fell, Inspector, for expenses of Inspector and Deputies, for months of March and April, 1894.	352 85
	29.	John D'Arcy, for one month's salary as Deputy Inspector, to May 31, 1894.	83 33
		James Keys, for one month's salary as Deputy Inspector, to May 31, 1894.	83 33
		William J. McCloud, for one month's salary as Deputy Inspector, to May 31, 1894.	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to May 31, 1894.	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to May 31, 1894.	83 33
		William W. Johnson, for one month's salary as Deputy Inspector, to May 31, 1894.	83 33

STATE TREASURER'S REPORT.

June	5.	To L. T. Fell, for one month's salary as Inspector, to May 31, 1894.	\$208 33
	28.	L. T. Fell, Inspector, for expenses of Inspector and Deputies for month of May, 1894.	233 35
		John D'Arcy, for one month's salary as Deputy Inspector, to June 30, 1894.	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to June 30, 1894.	83 33
		William J. McCloud, for one month's salary as Deputy Inspector, to June 30, 1894.	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to June 30, 1894.	83 33
		William W. Johnson, for one month's salary as Deputy Inspector, to June 30, 1894.	83 33
		James Keys, for one month's salary as Deputy Inspector, to June 30, 1894.	83 33
July	3.	L. T. Fell for one month's salary as Inspector, to June 30, 1894.	208 33
	31.	John D'Arcy, for one month's salary as Deputy Inspector, to July 31, 1894.	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to July 31, 1894.	83 33
		Patrick Callan, for one month's salary as Deputy Inspector to July 31, 1894.	83 33
		William J. McCloud, for one month's salary as Deputy Inspector, to July 31, 1894.	83 33
		William W. Johnson, for one month's salary as Deputy Inspector, to July 31, 1894.	83 33
		James Keys, for one month's salary as Deputy Inspector, to July 31, 1894.	83 33
		L. T. Fell, for one month's salary as Inspector, to July 31, 1894.	208 33
August	10.	L. T. Fell, Inspector, for expenses of Inspector and Deputies for months of June and July, 1894.	344 90
	28.	John D'Arcy, for one month's salary as Deputy Inspector, to August 31, 1894.	83 33
		James Keys, for one month's salary as Deputy Inspector, to August 31, 1894.	83 33
		William J. McCloud, for one month's salary as Deputy Inspector, to August 31, 1894.	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to August 31, 1894.	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to August 31, 1894.	83 33
		L. T. Fell, for one month's salary as Inspector, to August 31, 1894.	208 33
September	4.	William W. Johnson, for one month's salary as Deputy Inspector, to August 31, 1894.	83 33
	11.	L. T. Fell, Inspector, for expenses of Inspector and Deputies for month of August, 1894.	304 40

STATE TREASURER'S REPORT.

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September 25.	To L. T. Fell, for one month's salary as Inspector, to September 30, 1894,	\$2c8 33
	John D'Arcy, for one month's salary as Deputy Inspector, to September 30, 1894,	83 33
	J. S. Weinthal, for one month's salary as Deputy Inspector, to September 30, 1894,	83 33
	Patrick Callan, for one month's salary as Deputy Inspector, to September 30, 1894,	83 33
	William J. McCloud, for one month's salary as Deputy Inspector, to September 30, 1894,	83 33
	William W. Johnson, for one month's salary as Deputy Inspector, to September 30, 1894,	83 33
	James Keys, for one month's salary as Deputy Inspector, to September 30, 1894,	83 33
October 29.	John D'Arcy, for one month's salary as Deputy Inspector, to October 31, 1894,	83 37
	L. T. Fell, for one month's salary as Inspector, to October 31, 1894,	208 37
	J. S. Weinthal, for one month's salary as Deputy Inspector, to October 31, 1894,	83 37
	William J. McCloud, for one month's salary as Deputy Inspector, to October 31, 1894,	83 37
	James Keys, for one month's salary as Deputy Inspector, to October 31, 1894,	83 37
	Patrick Callan, for one month's salary as Deputy Inspector, to October 31, 1894,	83 37
	William W. Johnson, for one month's salary as Deputy Inspector, to October 31, 1894,	83 37
	L. T. Fell, Inspector, for expenses incurred by Inspector and Deputies, for month of September, 1894,	221 65
		<hr/>
		\$11,017 45

STATEMENT 34.

AGRICULTURAL.

1893.	November 8.	To D. D. Denise, Treasurer, for expenses of State Board of Agriculture, to October 31, 1893,	\$1,225 02
	28.	Franklin Dye, for one month's services as Secretary State Board of Agriculture, to November 30, 1893,	100 00
	December 19	Franklin Dye, for one month's services as Secretary State Board of Agriculture, to December 31, 1893,	100 00
		Irving S. Upson, Treasurer, for expenses of Board of Visitors to College, to December 15, 1893,	25 92
1894.	January 24.	Franklin Dye, for one month's services as Secretary State Board of Agriculture, to January 31, 1894,	100 00

STATE TREASURER'S REPORT.

February	1.	To Thomas W. Dawson, Secretary State Premium Committee, for account of appropriation of 1893 for State premiums awarded to exhibitors at Waverly, in September, 1893,	\$2,885 00
	6.	D. D. Denise, Treasurer, for expenses of State Board of Agriculture, to January 31, 1894,	1,613 03
	28.	Franklin Dye, for one month's services as Secretary State Board of Agriculture, to February 28, 1894,	100 00
March	27.	Franklin Dye, for one month's services as Secretary State Board of Agriculture, to March 31, 1894,	100 00
			<hr/>
			\$6,248 97

STATEMENT 34½.

AGRICULTURE.

1894.		To Amount paid by George R. Gray, Treasurer, (Statement 34),	\$6,248 97
April	26.	Franklin Dye, for one month's services as Secretary State Board of Agriculture, to April 30, 1894,	100 00
May	29.	Franklin Dye, for one month's services as Secretary State Board of Agriculture, to May 31, 1894,	100 00
June	12.	Irving S. Upson, Treasurer, for expenses of Board of Visitors to College, to June 5, 1894,	25 07
	28.	Franklin Dye, for one month's services as Secretary State Board of Agriculture, to June 30, 1894,	100 00
		D. D. Denise, Treasurer, for expenses of State Board of Agriculture, to May 31, 1894,	1,216 76
July	31.	Franklin Dye, for one month's services as Secretary State Board of Agriculture, to July 31, 1894,	100 00
August	7.	Naar, Day & Naar, for stationery furnished State Board of Agriculture,	31 51
	16.	Irving S. Upson, Treasurer, for expenses of Board of Visitors to College and for postage, &c., on report of 1893, to August 10, 1894,	89 37
	28.	Franklin Dye, for one month's services as Secretary State Board of Agriculture, to August 31, 1894,	100 00
September	25.	Franklin Dye, for one month's services as Secretary State Board of Agriculture, to September 30, 1894,	100 00
October	29.	Franklin Dye, for one month's services as Secretary State Board of Agriculture, to October 31, 1894,	100 00

October	29.	To D. D. Denise, Treasurer, for expenses of State Board of Agriculture, to October 31, 1894,	\$1,938 70
			\$10,250 38

STATEMENT 35.

CONTESTED ELECTIONS.

May	1894.	1.	To Samuel E. Perry, for expenses as Master in Chancery and stenographer's fees in contested election case of Riddle v. Hoffman,	\$549 60
		3.	Wm. T. Hoffman, for services as counsel to Hoffman, in contested election case of Riddle v. Hoffman,	200 00
		8.	William Riddle, for expenses incurred in contested election case of Riddle v. Hoffman,	500 00
			Samuel D. Hoffman, for expenses incurred in contested election case of Riddle v. Hoffman,	500 00
			Howard A. Reynolds, for services and expenses as Clerk to Senate Committee, in contested election case of Riddle v. Hoffman,	300 00
			Charles H. Oliver, for services and expenses as Assistant Clerk to Senate Committee in contested election case of Riddle v. Hoffman,	150 00
			Allan L. McDermott, for services as counsel to Riddle, in contested election case of Riddle v. Hoffman,	500 00
			Thomas F. Noonan, Jr., for services and expenses as counsel to Riddle, in contested election case of Riddle v. Hoffman,	800 00
			D. J. Pancoast, for services and expenses as counsel to Hoffman, in contested election case of Riddle v. Hoffman,	1,000 00
			James B. Nixon, for services and expenses as counsel to Hoffman, in contested election case of Riddle v. Hoffman,	300 00
			Richard Winters, for services as Sergeant-at-Arms and for hotel and other expenses for committee in contested election case of Riddle v. Hoffman,	1,000 00
			James Knowles, for services as Assistant Sergeant-at-Arms and for serving process in contested election case of Riddle v. Hoffman,	100 00
			William Thompson, for serving process on witnesses for committee, in contested election case of Riddle v. Hoffman,	100 00

STATE TREASURER'S REPORT.

May	8.	To Samuel B. Rose, for services and expenses in contested election case of Stuhr v. McDonald,	\$800 00
		Henry C. Garrison, for services and expenses in contested election case of Stuhr v. McDonald,	800 00
		John Graham, for services and expenses in contested election case of Stuhr v. McDonald,	800 00
		William S. Sharp, for services and expenses in contested election case of Stuhr v. McDonald,	500 00
June	7.	Chas. B. Storrs, Chairman of Committee, for expenses in contested election case of Jacob C. Lippincott and Wm. J. Thompson,	530 00
	26.	Chas. B. Storrs, Chairman of Committee, for expenses in contested election case of Jacob C. Lippincott and Wm. J. Thompson,	298 35
July	6.	Chas. B. Storrs, Chairman of Committee, for expenses in contested election case of Jacob C. Lippincott and Wm. J. Thompson,	207 65
August	16.	Chas. B. Storrs, Chairman of Committee, for expenses in contested election case of Jacob C. Lippincott and Wm. J. Thompson,	53 65
			<hr/>
			\$9,989 25

STATEMENT 36.

LAW AND EQUITY REPORTS.

	1893.		
November	8.	To Allan McDermott, Clerk, for opinions furnished Chancery Reporter. October term, 1893, February and May terms, 1893	\$367 76
	14.	S. M. Dickinson, for four hundred copies Part II, Vol. 5, Dickinson's Chancery Reports,	1,314 72
	28.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to November 26, 1893,	125 00
December	19.	Charles H. Fox, for binding three hundred and seventy copies Vol. 5, Dickinson's Chancery Reports,	348 40
	1894		
January	10.	G. D. W. Vroom, for four hundred copies Part II, Vol. 26, Vroom's Law Reports,	680 60
February	28.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to February 26, 1894,	125 00
March	6.	S. M. Dickinson, for four hundred copies Part I, Vol. 6, Dickinson's Chancery Reports,	1,188 56

STATE TREASURER'S REPORT.

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March	27.	To Charles H. Fox, for binding fifty-seven copies New Jersey Law and Equity Reports,	\$51 30
		Charles H. Fox, for binding sixteen copies New Jersey Law and Equity Reports, .	14 40
			<hr/>
			\$4,215 74

STATEMENT 36½.

LAW AND EQUITY REPORTS.

1894.		To amount paid by George R. Gray, Treasurer, (Statement 36.)	\$4,215 74
May	8.	S. M. Dickinson, for one year's salary as Chancery Reporter, to April 2, 1894, . .	500 00
	24.	G. D. W. Vroom, for three month's salary as Supreme Court Reporter, to May 26, 1894,	125 00
June	14.	G. D. W. Vroom, for four hundred copies Part III, Volume 26, Vroom's Law Reports,	1,168 64
July	3.	Charles H. Fox, for binding three hundred and seventy copies Volume 26, Vroom's Law Reports,	348 40
August	28.	G. D. W. Vroom, for three month's salary as Supreme Court Reporter, to August 26, 1894,	125 00
September	7.	S. M. Dickinson, for four hundred copies Part II, Volume 6, Dickinson's Chancery Reports,	1,188 56
October	18.	John L. Murphy Publishing Company, for binding three hundred and seventy copies of 6th Dickinson's New Jersey Equity Reports,	348 40
	23.	Allan McDermott, Clerk, for opinion furnished Chancery Reporter, October term, 1893. February and May terms, 1894, . .	326 40
	30.	G. D. W. Vroom, for four hundred copies of 27th Vroom's New Jersey Law Reports, Part I,	1,188 56
			<hr/>
			\$9,534 70

STATEMENT 37.

RIPARIAN COMMISSION.

1893.	November 21.	To Willard C. Fisk, Vice Chairman, for account of amount required to pay salaries and expenses for current fiscal year, . .	\$6,000 00
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STATEMENT 37½.

RIPARIAN COMMISSION.

1894.		To amount paid by George R. Gray, Treasurer (Statement 37),	\$6,000 00
June	5.	Williard C. Fisk, Vice Chairman, for balance of salaries and expenses, from November 1, 1893, to April 4, 1894,	1,156 70
		Willard C. Fisk, Vice Chairman, for salaries and expenses, from April 24 to May 15, 1894,	812 14
			<hr/>
			\$7,968 84

STATEMENT 38.

OYSTER COMMISSION.

1893.	November	8.	To George L. Rabenstein, Treasurer, for expenses of Commissioner of Fifth District in purchase of shells, to September 5, 1893,	\$226 00
			James S. Beckwith for seventy-six days' services as Commissioner of Fifth District, to August 31, 1893,	228 00
		21.	Lewis H. Barrett, for thirty days' services as Commissioner of Fifth District, to September 29, 1893,	90 00
			Abram J. Jones, for thirty-two days' services as Commissioner of Third District, to November 8, 1893,	96 00
		28.	George L. Rabenstein, Treasurer, expenses of Commissioner of Second District, to November 17, 1893,	9 25
December	5.		George L. Rabenstein, Treasurer, for expenses of Commissioners of Sixth, Fourth and First Districts, to November 17, 1893,	111 56
			George L. Rabenstein, for thirty-five days' services as Commissioner of First District, to September 1, 1893,	105 00
1894.	January	2.	George A. Mott, for forty-six days' services as Commissioner of Fourth District, to November 16, 1893,	138 00
		9.	Isaac Worth, for six days' services as Commissioner of Second District, to November 17, 1893,	18 00
			Marshall A. Loveland, for eighteen days' services as Commissioner of Seventh District, to November 17, 1893,	54 00
			Robert R. Corson, for forty-seven days' services as Commissioner of Sixth District, to November 17, 1893,	141 00

STATE TREASURER'S REPORT.

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March	27.	To George L. Rabenstein, Treasurer, for expenses of Commissioners of Third District, to March 16, 1894,	\$41 70
		George L. Rabenstein, Treasurer, for two days' services and expenses of George Dickinson, Jr., Commissioner of Sixth District, to November 17, 1893,	10 75
		Reuben Smith, for five days' services as Commissioner of Seventh District, to February 1, 1894,	15 00
		Abram J. Jones, for seven days' services as Commissioner of Third District, to March 16, 1894,	21 00
		Thomas Cranmer, for nine days' services as Commissioner of Third District, to March 16, 1894,	27 00
			<hr/>
			\$1,332 26

STATEMENT 38½.

OYSTER COMMISSION.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 38),	\$1,332 26
May	1	Marshal A. Loveland, for seven days' services as Commissioner of Fourth District, to April 25, 1894,	21 00
		Robert R. Carson, for seven days' services as Commissioner of Sixth District, to April 25, 1894,	21 00
	8.	George A. Mott, for eight days' services as Commissioner of Fourth District, to April 24, 1894,	24 00
		Isaac Worth, for six days' services as Commissioner of Second District, to April 25, 1894,	18 00
	15.	Henry S. Long, Treasurer, for expenses of Oyster Commissioners George Dickinson, Jr. and Robert R. Carson, Sixth District; Geo. A. Mott and M. A. Loveland, Fourth District; Isaac Worth, Second District, and Henry S. Long, Seventh District,	115 62
	17.	Henry S. Long, for four days' services as Commissioner of Seventh District, to March 16, 1894,	12 00
	22.	George Dickinson, Jr., for twenty-six days' services as Commissioner of Sixth District, to April 25, 1894,	78 00
	12.	Edward R. Somers, for five days' services as Commissioner of Fifth District, to May 25, 1894,	15 00
		Henry S. Long, Treasurer, for expenses of Commissioners of Fifth, Sixth, Fourth and Seventh Districts, to May 25, 1894,	284 73

STATE TREASURER'S REPORT.

June	28.	To Lewis H. Barrett, for thirty seven days' services as Commissioner of Fifth District, to June 15, 1894.	\$111 00
July	3.	George A. Mott, for twenty-two days' services as Commissioner of Fourth District, to June 22, 1894.	66 00
	12.	Edward R. Somers, for eight days' services as Commissioner of Fifth District, to June 22 1894.	24 00
		A. J. Jones, for twelve days' services as Commissioner of Third District, to June 22, 1894.	36 00
	17.	M. A. Loveland, for twenty-one days' services as Commissioner of Fourth District, to June 22, 1894.	63 00
		George Evernham, for fifteen days' services as Commissioner of Second District, to June 22, 1894.	45 00
		Isaac Worth, for fifteen days' services as Commissioner of Second District, to June 22, 1894.	45 00
		Henry S. Long, Treasurer, for expenses of Commissioners of Second, Third, Fourth, Fifth Sixth and Seventh Districts in purchase of shells, &c.,	2,324 70
August	7.	Isaac Worth, for three days' services as Commissioner of Second District, to July 20, 1894.	9 00
		Robert R. Carson, for twenty-one days' services as Commissioner of Sixth District, to July 20, 1894.	63 00
		Henry S. Long, for seventeen days' services as Commissioner of Seventh District, to July 8, 1894.	51 00
	10.	Henry S. Long, Treasurer, for expenses of Commissioners of Second, Third, Sixth and Seventh Districts, to July 20, 1894.	737 19
		A. J. Jones, for ten days' services as Commissioner of Third District, to July 20, 1894.	30 00
	28.	Henry S. Long, Treasurer, for purchase of shells and incidental expenses of Commissioners, to August 15, 1894.	358 08
		M. A. Loveland, for thirteen days' services as Commissioner of Fourth District, to August 15, 1894.	39 00
		George A. Mott, for sixteen days' services as Commissioner of Fourth District, to August 15, 1894.	48 00
September	4.	George Evernham, for eight days' services as Commissioner of Second District, to August 15, 1894.	24 00
October	5.	George Dickinson, Jr., for thirty-three days' services as Commissioner of Sixth District, to September 5, 1894.	99 00
	9.	Henry S. Long, Treasurer, for purchase of shells and expenses by Oyster Commissioners, to September 5, 1894.	55 50

STATE TREASURER'S REPORT.

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October	9.	To Edward R. Somers, for seven days' services as Commissioner of Fifth District, to September 5, 1894,	\$21 00
	18.	Isaac Worth, for services as Commissioner of Second District, to October 3, 1894,	39 00
		M. A. Loveland, for services as Commissioner of Fourth District, to October 16, 1894,	93 00
		George A. Mott, for services as Commissioner of Fourth District, to October 15, 1894,	105 00
		Lewis H. Barrett, for services as Commissioner of Fifth District, to October 6, 1894,	117 00
		A. J. Jones, for services as Commissioner of Third District, to October 16, 1894,	117 00
		Reuben Smith, for services as Commissioner of Seventh District, to September 15, 1894,	147 00
	23.	Edward R. Somers, for services as Commissioner of Fifth District, to October 13, 1894,	84 00
		Thomas Cranmer, for services as Commissioner of Third District, to October 13, 1894,	105 00
	29.	Henry S. Long, Treasurer, for incidental expenses incurred by Commissioners, to October 16, 1894,	371 21
			<hr/>
			\$7,349 29

STATEMENT 39.

STATE BOARD OF HEALTH.

	1893.		
November	28.	To E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, one month's services to Registrar and one month's services to Secretary, to November 30, 1893,	\$316 66
December	19.	E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, one month's services to Registrar and one month's services to Secretary, to December 31, 1893,	316 66
	1894.		
January	23.	E. M. Hunt, Secretary, for expenses of State Board of Health, to January 12, 1894,	853 91
		Naar, Day & Naar, for binding register of vital certificates,	44 00
	24.	E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, one month's services to Registrar and one month's services to Secretary, to January 31, 1894,	316 66

STATE TREASURER'S REPORT.

February	28.	To E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, one month's services to Registrar and one month's services to Secretary, to February 28, 1894,	\$316 66
March	27.	E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, one month's services to Registrar and one month's services to Secretary, to March 31, 1894,	316 66
			<hr/>
			\$2,481 21

STATEMENT 39½.

STATE BOARD OF HEALTH.

1894.		To amount paid by George R. Gray, Treasurer (Statement 39),	\$2,481 21
April	12.	E. M. Hunt, Secretary, for expenses of State Board of Health, to April 5, 1894,	658 35
	26.	E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, one month's services to Registrar and one month's services to Secretary, to April 30, 1894,	316 66
May	29.	E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, one month's services to Registrar and one month's services to Secretary, to May 31, 1894,	316 66
June	26.	E. M. Hunt, Secretary, for expenses incurred on Food Adulteration Account, to June 13, 1894,	22 38
	28.	E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, one month's services to Registrar and one month's services to Secretary, to June 30, 1894,	316 66
		E. M. Hunt, Secretary, for expenses of State Board of Health, to June 11, 1894,	525 74
July	10.	Naar, Day & Naar, for stationery furnished,	83 10
	31.	Henry Mitchell, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, one month's services to Registrar and one month's services to Secretary, to July 31, 1894,	316 66
August	7.	Naar, Day & Naar, for balance due for stationery furnished,	33 16
	10.	MacCrellish & Quigley, for blanks furnished,	516 00
	21.	MacCrellish & Quigley, for blanks furnished,	126 00
	28.	Henry Mitchell, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, one month's services to Registrar and one month's services to Secretary, to August 31, 1894,	316 66

STATE TREASURER'S REPORT.

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September 25		Henry Mitchell, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, one month's services to Registrar and one month's services to Secretary, to September 30, 1894,	\$316 66
October 11.		MacCrellish & Quigley, for blanks and stationery furnished,	43 00
16.		Henry Mitchell, Secretary, for expenses incurred on Food Adulteration account, to October 9, 1894,	16 00
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to October 12, 1894,	611 67
29.		Henry Mitchell, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, one month's services to Registrar and one month's services to Secretary, to October 31, 1894,	316 74
			<hr/>
			\$7,333 31

STATEMENT 40.

NEW JERSEY COMMISSION TO WORLD'S COLUMBIAN EXPOSITION.

1893.	November 2.	To Walter S. Lenox Treasurer, for account of appropriation of March 13, 1893,	\$3,000 00
	December 19.	Walter S. Lenox, Treasurer, for balance of appropriation of March 13, 1893,	4,000 00
			<hr/>
			\$7,000 00

STATEMENT 41.

LEGAL EXPENSES.

1893.	November 14.	To Knight & Knight, for making record of testimony, &c., in matter of Stockton vs. Easton and Amboy Railroad Company, Allan McDermott. Clerk, for Clerk's fees in matter connected with Attorney-General's office,	\$41 10
		Theodore Backes, for one month's services as stenographer to Attorney-General, to November 15, 1893,	20 77
	December 12.	William V. Williamson, Clerk, for United States Circuit Court opinion furnished Attorney-General,	65 00
		Theodore Backes, for one month's services as stenographer to Attorney-General, to December 15, 1893,	5 00
			65 00
1894.	January 2.	Naar, Day & Naar, for printing statement and brief for Attorney-General's office,	32 00

STATE TREASURER'S REPORT.

January	9.	To George L. Record, for services and expenses in matter of State, Attorney-General <i>vs.</i> Atlas Dredging Company,	\$200 00
	16.	Theodore Backes, for one month's services as stenographer to Attorney-General, to January 15 1894,	70 00
February	13.	Theodore Backes, for one month's services as stenographer to Attorney-General, to February 15, 1894,	66 25
March	13.	Theodore Backes for one month's services and expenses as stenographer to Attorney General, to March 15, 1894,	75 00
	20.	Naar, Day & Naar, for printing briefs, arguments, &c., in matter of State <i>vs.</i> Adrain and Rogers for Attorney-General,	346 00
		S. M. Dickinson, for examiners and stenographers bills for printing testimony and copying records in matter of George T. Werts <i>vs.</i> Adrain and Rogers,	1,176 78
	27.	Frederic W. Stevens, for professional services and expenses to the State in matter of quo-warranto proceedings against Rogers and Adrain,	1,804 50
		R. V. Lindabury, for professional services and expenses to the State in matter of quo-warranto proceedings against Rogers and Adrain,	1,575 70
		William Pintard, for professional services to the State in matter of quo-warranto proceedings against Rogers and Adrain,	50 00
		L. M. Lawton, for typewriting services to Examiner in matter of quo-warranto proceedings against Rogers and Adrain,	14 30
			<hr/> \$5,607 40

STATEMENT 41½.

LEGAL EXPENSES.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 41),	\$5,607 40
April	17.	Theodore Backes, for one month's services as stenographer to Attorney-General, to April 15, 1894,	65 00
	24.	Lindley M. Garrison, for legal services in connection with fire insurance companies for Department of Banking and Insurance, to April 17, 1894,	100 00
May	15.	Theodore Backes, for one month's services as stenographer to Attorney-General, to May 15, 1894,	65 00
	29.	Allan McDermott, Clerk, for Clerk's fees in matters connected with Attorney-General's office, February term, 1894,	1 47

STATE TREASURER'S REPORT.

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June	14.	To Theodore Backes, for one month's services as stenographer to Attorney-General, to June 15, 1894,	\$65 00
July	17.	Theodore Backes, for one month's services as stenographer to Attorney-General, to July 15, 1894,	65 00
August	14.	Theodore Backes, for one month's services as stenographer to Attorney-General, to August 15, 1894,	65 00
September	18.	Theodore Backes, for one month's services as stenographer to Attorney-General, to September 15, 1894,	65 00
	25.	Stafford W. Bergen, late Sheriff, for serving subpoena, Attorney-General vs. Easton and Amboy Railroad, December 2, 1892	2 12
October	16.	Theodore Backes, for one month's services as stenographer to Attorney-General, to October 15, 1894,	65 00
			<hr/>
			\$6,165 99

STATEMENT 42.

PENSIONS.

1893.	November	14.	To John W. Van Pelt, for semi-annual pension, due November 1, 1893,	100 00
			Richard Decker, for semi-annual pension, due November 1, 1893,	100 00
		28.	M. Ida Phares, for one month's services in office of Adjutant-General, to November 30, 1893,	65 00
	December	19	M. Ida Phares, for one month's services in office of Adjutant-General, to December 31, 1893,	65 00
1894	January	9.	William E. Johnson, Jr., for amount of pension due him as late First Lieutenant commanding Gun Detachment Fifth Regiment, quarter ending January 8, 1894,	150 00
			Mary E. Hartley, for amount of pension due widow and child of John E. Hartley, late Major and Judge Advocate, Staff First Brigade, quarter ending December 25, 1893,	81 00
			Louisa R. Faller, for quarterly pension due January 1, 1894,	36 00
			Kate A. Peters, guardian, for amount of pension due the widow of Benjamin L. Young for quarter ending December 31, 1893,	45 00
		23.	William H. Bilbee, attorney, for amount of pension due R. F. Disbrow, for quarter ending January 19, 1894,	216 00

STATE TREASURER'S REPORT.

January	23.	To George W. Teale, guardian, for amount of pension due the children of William A. Mellor, deceased, for quarter ending January 15, 1894,	\$48 00
	24.	M. Ida Phares, for one month's services in office of Adjutant-General, to January 31, 1894,	65 00
February	28.	M. Ida Phares, for one month's services in office of Adjutant-General, to February 28, 1894,	65 00
March	20.	Lydia Applegate, for semi-annual pension, due March 12, 1894,	50 00
		Mary Booz, for semi-annual pension, due March 12, 1894,	50 00
		Mary S. Cordery, for semi-annual pension, due March 12, 1894,	50 00
		Maria Leeds, for semi-annual pension, due March 12, 1894,	50 00
	28.	M. Ida Phares, for one month's services in office of Adjutant-General, to March 31, 1894,	65 00
			\$1,301 00

STATEMENT 42½.

PENSIONS.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 42),	\$1,301 00
April	3.	James S. Kiger, for expenses examining pension and other claims of New Jersey soldiers, to December 30, 1893,	45 10
		Mary E. Hartley, for amount of pension due widow and child of John E. Hartley, late Major and Judge Advocate, Staff First Brigade, quarter ending March 25, 1894,	81 00
	5.	Kate A. Peters, guardian, for amount of pension due widow of Benjamin L. Young, quarter ending March 31, 1894,	45 00
		Louisa R. Faller, for quarterly pension due April 1, 1894,	36 00
	10.	William E. Johnson, Jr., for amount of pension due him as late First Lieutenant, commanding Gun Detachment of Fifth Regiment, quarter ending April 8, 1894,	150 00
	19.	William H. Bilbee attorney, for amount of pension due R. F. Disbrow, quarter ending April 19, 1894,	216 00
	24.	George W. Teale, guardian, for amount of pension due Kate Meller, daughter of William A. Meller, deceased, quarter ending April 15, 1894,	39 47
	26.	M. Ida Phares, for one month's services in office of Adjutant-General, to April 30, 1894,	65 00

STATE TREASURER'S REPORT.

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May	8.	To John W. Van Pelt, for semi-annual pension, due May 1, 1894.	\$100 00
	10.	Richard Decker, for semi-annual pension, due May 1, 1894,	100 00
	29.	M. Ida Phares, for one month's services in office of Adjutant General, to May 31, 1894,	65 00
June	5.	James S. Kiger, for expenses examining pension and other claims of New Jersey soldiers, to May 31, 1894,	44 36
		Margaret Julia Lippincott, for amount of pension under act approved April 26, 1894, quarter ending June 2, 1894,	90 00
	26.	Pennsylvania Railroad Company, for transportation furnished office of Adjutant-General, for account of pensions, to June 9, 1894,	11 52
	28.	M. Ida Phares, for one month's services in office of Adjutant-General, to June 30, 1894,	65 00
July	3.	Mary E. Hartley, for amount of pension due widow and child of John E. Hartley, late Major and Judge Advocate, Staff First Brigade, for quarter ending June 25, 1894,	81 00
		Margaret J. Lippincott, for monthly pension under act approved April 26, 1894, to July 2, 1894,	30 00
	10.	Kate A. Peters, guardian, for amount of pension due the widow of Benjamin L. Young, for quarter ending June 30, 1894,	45 00
		William E. Johnson, Jr., for amount of pension due him as late First Lieutenant, commanding Gun Detachment of Fifth Regiment, for quarter ending July 8, 1894	150 00
	24.	George W. Teale, guardian, for amount of pension due Kate Meller, daughter of Wm. A. Meller, deceased, for quarter ending July 15, 1894,	42 00
		Wm. H. Bilbee, attorney, for amount of pension due R. F. Disbrow, for quarter ending July 19, 1894,	216 00
		Louisa R. Faller, for quarterly pension due July 1, 1894,	36 00
	31.	M. Ida Phares, for one month's services in office of Adjutant-General, to July 31, 1894,	65 00
		James S. Kiger, for expenses examining pension and other claims of New Jersey soldiers, to June 30, 1894,	42 68
August	7.	Margaret J. Lippincott, for monthly pension under act approved April 26, 1894, to August 2, 1894,	30 00
	14.	Catherine M Van Buren, for amount of pension due her as widow of Henry M. Van Buren, late Captain Company C, Fifth Regiment, National Guards, from April 10, 1888 to August 10, 1894,	1,520 00

August	21.	To R. F. Disbrow, for amount allowed as commutation for two hands lost at Yorktown, Va., October 19, 1881,	\$100 00
	28.	M. Ida Phares, for one month's services in office of Adjutant-General, to August 31, 1894.	65 00
		Margaret J. Lippincott, for monthly pension, to September 2, 1894,	30 00
September	13.	Catharine M. Van Buren, for monthly pension, to September 10, 1894,	20 00
	18.	Lydia Applegate for semi-annual pension, due September 12, 1894.	50 00
		Mary S. Cordery, for semi-annual pension, due September 12, 1894,	50 00
	25.	M. Ida Phares, for one month's services in office of Adjutant-General, to September 30, 1894.	65 00
		Mary Booz, for amount of her semi-annual pension, due September 12, 1894,	50 00
	28.	Mary E. Hartley, for amount of pension due widow and child of John E. Hartley, late Major and Judge Advocate, Staff First Brigade, quarter ending September 25, 1894,	81 00
		Maria Leeds, for semi-annual pension, due September 12, 1894,	50 00
October	5.	Louisa R. Faller, for quarterly pension, due October 1, 1894,	36 00
		Margaret J. Lippincott, for monthly pension, due October 2, 1894,	30 00
	9.	William E. Johnson, Jr., for amount of pension due him as late First Lieutenant, Commanding Gun Detachment of Fifth Regiment, quarter ending October 8, 1894,	150 00
		Kate A. Peters, guardian, for amount of pension due the widow of Benjamin L. Young, quarter ending September 30, 1894,	45 00
	11.	Catherine M. Van Buren, for monthly pension, to October 10, 1894	20 00
	23.	William H. Bilbee, attorney, for amount of pension due R. F. Disbrow, quarter ending October 19, 1894,	216 00
		George W. Teale, guardian, for amount of pension due Kate Meller, daughter of William A. Meller, deceased, quarter ending October 15, 1894,	42 00
	29.	M. Ida Phares, for one month's services in office of Adjutant-General, to October 31, 1894,	65 00
			<hr/>
			\$5,877 13

STATEMENT 43.

STATE PRISON REPAIRS.

1893.	December	12.	To John E. Thropp, for machine work, &c.,	\$247 56
			James B. Hunt, for boiler compound, . . .	51 50
			Samuel Heath, for lumber, lime and sand,	35 40
			Mercer Oil Company, for oil,	32 50
			F. S. Katzenbach & Company, for pipe and steam-cock,	7 66
			E. F. Hooper, for glass,	1 66
			George S. Adams, for paint,	24 72
			H. A. Haussling, for paints, oil, &c., . .	55 78
			Albert C. Courter, for rosin,	8 20
			Roe & Conover, for packing, nails, &c., .	31 47
			R. Gray, Jr., for brass, burners, &c., . .	14 56
			Walter P. Dunn, for zinc,	1 68
1894.	January	16.	Thomas B. Madden, for pipe covering, . .	56 09
			Samuel Heath, for lumber, lime and plaster,	36 80
			Mercer Oil Company, for machine oil, . .	17 68
			F. S. Katzenbach & Co., for roofing-felt, gas-tips, &c.,	4 97
			Trenton Hardware Company, for hinges and screws,	4 30
			John E. Thropp, for hoe-plates,	1 92
			R. Gray, Jr., for packing and cement, . .	11 29
February	13.		Roe & Conover, for pliers, carbons, &c., .	9 27
			H. A. Haussling, for turpentine,	16 30
			Walter P. Dunn, for solder and galvanized iron,	47 07
			John A. Roebling's Sons Company, for wire,	5 38
			Samuel Heath, for lumber, lime and sand,	34 27
			John E. Thropp, for grate-bars,	43 65
March	13.		John E. Thropp, for grate-bars, riveting plates, &c.,	35 15
			F. S. Katzenbach & Company, for valves,	3 85
			Roe & Conover, for carbons, rubber rings and wire,	41 58
			H. A. Haussling, for shellac, dryer, &c., .	7 50
			Walter P. Dunn, for iron,	15 71
			R. Gray, Jr., for gaskets, valves, &c., . .	29 80
			Powell & Brother, for cotton waste, . . .	9 52
				<hr/>
				\$944 79

STATEMENT 43½.

STATE PRISON REPAIRS.

1894.			To amount paid by George R. Gray, Treas- urer (Statement 43),	\$944 79
April	6.		Heat, Light and Power Company, for re- pairing gas holders,	700 00

STATE TREASURER'S REPORT.

April	6.	To Trenton Hardware Company, for water-back, castings, nails, &c.,	\$67 06
		James B. Hunt, for boiler compound, . . .	27 50
		Fell & Roberts, for brick,	8 00
		Henry Wood's Sons, for iron,	4 84
		Samuel Heath, for lumber, lime and sand,	18 22
	10.	Powell & Bro., for cotton waste,	8 19
		Roe & Conover, for batteries, &c.,	7 35
		George S. Adams, for asbestos paint,	26 40
		H. A. Haussling, for paints, fitches, &c.,	29 89
		R. Gray, Jr., for pipe, fittings, &c.,	47 30
May	8.	John E. Thropp, for repairing cell doors, &c.,	462 83
		Samuel Heath, for lumber, cement, lime, &c.,	105 54
		Mercer Oil Company, for oil,	49 40
		Fell & Roberts, for brick,	32 00
		Charles F. Anderson, for plans and specifications,	30 00
		Trenton Hardware Company, for iron and nails,	25 25
		F. S. Katzenbach & Company, for pipe, iron, butts, &c.,	13 02
		E. F. Hooper, for varnish and china gloss,	7 00
		Trenton Terra-Cotta Company, for pipe,	4 38
		New Jersey Wire Cloth Company, for wire cloth,	4 c8
		Roe & Conover, for putz pomade,	1 20
		H. A. Haussling, for paint,	24 60
		J. L. Mott Iron Works, for grates, brick, &c.,	26 98
June	19.	Trenton Hardware Company, for fire-brick, clay, sand, &c.,	146 95
		Samuel Heath, for lumber and lime,	79 76
		E. F. Hooper, for paints and oil,	31 11
		John E. Thropp, for grate-bars,	29 70
		James B. Hunt, for boiler compound,	26 00
		Fell & Roberts, for brick,	16 00
		Trenton Fire-Clay and Porcelain Company, for tile,	11 25
		F. S. Katzenbach & Company, for lead pipe and soil-hubs,	2 88
		Powell & Brother, for cotton waste,	3 64
		Moses Bigelow & Company, for black japan,	3 75
		R. Gray, Jr., for hose, couplings, &c.,	47 94
		Walter P. Dunn, for sheet zinc,	5 20
	21.	Roe & Conover, for pipe unions and ells,	13 36
July	17.	John E. Thropp, for castings, fitting wheel, &c.,	56 40
		Samuel Heath, for lumber, lime, &c.,	45 36
		E. F. Hooper, for paints, putty, &c.,	37 00
		F. S. Katzenbach & Company, for hardware, &c.,	10 22
		Trenton Hardware Company, for sand, iron and nails,	8 21
		Home Rubber Company, for truck wheel covered with rubber,	3 58

STATE TREASURER'S REPORT.

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July	17.	To Novelty Electric Company, for prisms, zincs, &c.,	\$16 48
August	10.	James B. Hunt, for boiler compound, . .	50 50
		E. F. Hooper, for white lead, &c.,	19 11
		F. S. Katzenbach & Company, for hard- ware, &c.,	195 32
		Trenton Hardware Company, for iron and cement,	39 15
		Samuel Heath, for lumber, lime and sand, Henry Wood's Sons, for bar iron, &c., . .	56 13
		Roe & Conover, for pipe and fittings, . .	98 59
August	14.	W. P. Logan, for locks, bolts &c.,	86 57
September	7.	E. F. Hooper, for white lead, &c.,	131 90
		Mercer Oil Company, for oil,	120 47
		Samuel Heath, for lumber, lime and sand, Peter Bennett, for tin roofing,	50 87
		Dennis F. Lane, for tin roofing,	46 33
		Harry Bennett, for tin roofing,	40 00
		Fell & Roberts, for brick,	37 50
		F. S. Katzenbach & Company, for iron, &c.,	37 50
		E. Aspinall, for paint,	24 00
		Merchant & Company, for roofing tin, &c., .	10 13
		J. B. King & Company, for paint,	103 24
		Roe & Conover, for globe valves, &c., . .	459 75
October	5.	E. F. Hooper, for white lead, &c.,	17 15
		F. S. Katzenbach & Company, for hard- ware, &c.,	3 26
		Samuel Heath, for lumber,	74 83
		Peter Bennett, for services rendered tin roofing,	61 72
		Harry Bennett, for services rendered tin roofing,	46 41
		Dennis F. Lane, for services rendered tin roofing,	57 50
		Merchant & Company, for tin,	57 50
	9.		392 00
			<hr/>
			\$5,645 54

STATEMENT 44.

BUREAU OF STATISTICS.

1893.			
November	8.	To Charles H. Simmerman, for disburse- ments for month of October, 1893, . .	\$1,044 84
December	5.	Charles H. Simmerman, for disburse- ments for month of November, 1893, . .	525 31
1894.			
January	2.	Charles H. Simmerman, for disburse- ments for month of December, 1893, . .	241 33
February	6.	Charles H. Simmerman, for disburse- ments for month of January, 1894, . .	429 62
			<hr/>
			\$2,241 10

STATEMENT 44½.

BUREAU OF STATISTICS.

1894.		To amount paid by George R. Gray, Treasurer, (Statement 44.)	\$2,241 10
April	5.	Charles H. Simmerman, Chief, for disbursements for months of February and March, 1894.	540 44
May	1.	Charles H. Simmerman, Chief, for disbursements for month of April, 1894, . .	281 08
June	5.	Charles H. Simmerman, Chief, for disbursements for month of May, 1894, . .	368 39
July	3.	Charles H. Simmerman, Chief, for disbursements for month of June, 1894, . .	320 31
	10.	Naar, Day & Naar, for stationery furnished on account	51 52
August	7.	Naar, Day & Naar, for balance for stationery furnished,	40 92
		Charles H. Simmerman, Chief, for disbursements for month of July, 1894, . .	397 04
September	11.	Charles H. Simmerman, Chief, for disbursements for month of August, 1894, . .	456 63
October	2.	Charles H. Simmerman, Chief, for disbursements for month of September, 1894,	537 94
			<hr/>
			\$5,235 37

STATEMENT 45.

PRESERVATION OF RECORDS.

1893.		To Frederick W. Ricord, Treasurer, for amount of appropriation of 1892,	\$3,000 00
1894.			
February	28.	Press Printing and Publishing Company, for account of printing Volumes 11 and 12, New Jersey Archives,	400 00
March	13.	A. C. Voute, for services making re-search and copy of Pennsylvania Gazette, 1762-1766,	59 00
		Sarah Cresson, for services making re-search and copy of Pennsylvania Gazette and Weekly Advertiser, 1762-1766,	56 75
			<hr/>
			\$3,515 75

STATEMENT 45½.

PRESERVATION OF RECORDS.

1894.		To amount paid by George R. Gray, Treasurer (Statement 45),	\$3,515 75
April	12.	Sarah Cresson, for newspaper extracts for New Jersey Archives furnished,	66 50
		A. C. Voute, for newspaper extracts for New Jersey Archives furnished,	56 25
	17.	S. B. Kidder, for newspaper extracts for New Jersey Archives furnished,	70 75
June	12.	Sarah Cresson, for newspaper extracts for New Jersey Archives furnished,	64 13
		A. C. Voute, for newspaper extracts for New Jersey Archives furnished,	62 00
		Historical Society of Pennsylvania, for paper furnished for New Jersey Archives,	10 80
July	10.	Miss S. B. Kidder, for newspaper extracts for New Jersey Archives furnished,	79 25
October	29.	Press Printing and Publishing Company, for account of printing Volumes 11 and 12, New Jersey Archives, under act approved March 17, 1893,	600 00
			<hr/>
			\$4,525 43

STATEMENT 46.

ELECTRICAL SUBWAYS.

1893.		To Naar Day & Naar, for printing, &c., for State Board of Commissioners of Electrical Subways,	\$12 25
1894.		Allan L. McDermott, for salary as Commissioner of Electrical Subways, from May 1, 1893, to January 1, 1894,	1,000 00
January	2.	George R. Gray, for salary as Commissioner of Electrical Subways, from May 1, 1893, to January 1, 1894,	1,000 00
		Miles Ross, for salary as Commissioner of Electrical Subways, from May 1, 1893, to January 1, 1894,	1,000 00
		Irvine E. Maguire, for salary as Secretary to State Board of Commissioners of Electrical Subways, from May 1, 1893, to January 1, 1894,	666 66
February	13.	C. B. Cogill, Jr., for services making copy of report of State Board of Commissioners of Electrical Subways,	5 00

STATE TREASURER'S REPORT.

March	27.	To George R. Gray, for salary as Commissioner of Electrical Subways, to February 12, 1894,	\$178 57
		Allan L. McDermott, for salary as Commissioner of Electrical Subways, to February 12, 1894,	178 57
		Irvine E. Maguire, for salary as Secretary to State Board of Commissioners of Electrical Subways, to February, 12, 1894,	178 57
		Naar, Day & Naar, for Circular Letter printed for State Board of Commissioners of Electrical Subways,	3 75
			<hr/>
			\$4,223 37

STATEMENT 46½.

ELECTRICAL SUBWAYS.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 46),	\$4,223 37
June	5.	Miles Ross, for salary as Commissioner of Electrical Subway, to February 12, 1894,	178 57
			<hr/>
			\$4,401 94

STATEMENT 47.

BINDING.

1893.	November	8.	To John L. Murphy Publishing Company, for re-casing reports for State Board of Assessors,	\$82 06
	December	19.	Charles H. Fox, for binding Senate Journal, Minutes of Assembly and Laws of New Jersey,	85 50
1894.	January	30.	John L. Murphy Publishing Company, for binding reports of State Board of Assessors,	100 00
	February	6.	John L. Murphy Publishing Company, for binding one hundred and twenty-five copies of Laws of New Jersey,	125 00
		13.	John L. Murphy Publishing Company, for binding twenty-five copies of Treasurer's Report,	25 00
		28.	John L. Murphy Publishing Company, for binding two hundred copies each of five volumes Book of Documents of 1892,	1,500 00
March		27.	Charles H. Fox, for binding three hundred and fifty-three copies Laws of New Jersey,	317 70
			<hr/>	
			\$2,235 26	

STATEMENT 47½.

BINDING.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 47).	\$2,235 26
May	10.	John L. Murphy Publishing Company, for binding fifty copies Laws of New Jersey.	50 00
June	26.	Foster & Nolan, for binding Reports and Minutes of State Board of Taxation, .	22 50
July	10.	Frederick D. Linn & Company, for binding six hundred copies Laws of New Jersey,	540 00
			<hr/>
			\$2,847 76

STATEMENT 48.

WASHINGTON HEADQUARTERS.

1893.	November 8.	To Washington Association of New Jersey, for semi-annual appropriation, due November 1, 1893,	\$1,250 00
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STATEMENT 48½.

WASHINGTON HEADQUARTERS.

1894.		To amount paid by George R. Gray, Treasurer (Statement 48),	\$1,250 00
April	5.	Washington Association of New Jersey, for semi-annual appropriation, due April 1, 1894,	1,250 00
			<hr/>
			\$2,500 00

STATEMENT 49.

STATE LIBRARY.

1893.	November 21.	To Trenton District Telegraph and Electric Company, for box rent and messenger service furnished, quarter ending September 30, 1893.	\$1 80
	SS.	C. L. Traver, for books furnished,	28 55
		Edward A. Veghte, for books furnished, .	81 50
		Little, Brown & Co., for books furnished,	17 00
		Winafred Freeman, for book furnished, .	2 50

STATE TREASURER'S REPORT.

December	5.	To Mrs. Anna Keeler, for book furnished, . . .	\$7 00
	12.	United States Express Company, for express charges,	1 25
	19.	H. Watkinson, for carting books from railroad station,	1 20
1894.			
January	2.	Charles Scribner's Sons, for book furnished,	16 00
		Frank Shepard for book furnished,	5 00
		James T. White & Co., for book furnished,	10 00
		Edward A. Veghte, for books furnished,	46 50
		H. C. Tucker, for eyelets furnished,	4 50
		Newark Daily Journal, for one year's subscription, to September 27, 1894.	5 00
		Naar, Day & Naar, for one year's subscription to Daily True American, to December 31, 1893,	5 00
		David Mackey, Agent, for political map furnished,	1 00
	9.	Alex. C. Yard, Postmaster, for box rent for year ending December 31, 1894,	12 00
		West Publishing Company, for book furnished,	6 00
		Charles H. Fox, for binding books, &c.,	47 25
February	6.	Alex. C. Yard, Postmaster, for postage stamps,	5 00
	13.	Edward A. Veghte, for books furnished,	103 00
		Edward Thompson Company, for books furnished,	15 00
		Boston Book Company, for books furnished,	80 50
		C. L. Traver, for books furnished,	65 65
		John Leddy, for book furnished,	3 50
		Legal Intelligencer, for one year's subscription to January 1, 1895,	8 00
		Educational Review, for one year's subscription to December 1, 1894,	3 00
		James D. & E. S. Dana, for one year's subscription for 1893 to American Journal of Science,	6 00
		Office of the Publishers' Weekly, for one year's subscription for 1894 to Library Journal (including Literary News),	5 00
		T. F. Fitzgerald, for sixty copies of Manual of Legislature of 1894,	60 00
		Frank Shepard, for book furnished,	5 00
	20.	West Publishing Company, for books furnished,	25 50
	28.	Adams Express Company, for express charges,	2 15
March	6.	W. H. Lowdermilk & Company, for book furnished,	4 00
		Alex. C. Yard, Postmaster, for postage stamps,	10 00
	20.	John L. Murphy Publishing Company, for stationery furnished,	26 30
		Charles H. Fox, for binding books,	54 85
	27.	C. L. Traver, for books furnished,	111 90

STATE TREASURER'S REPORT.

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March	27.	To Edward A. Veghte, for books furnished,	\$23 00
		T. & J. W. Johnson & Company, for books furnished,	\$31 50
		Boston Book Company, for books furnished,	155 00
		W. H. Lowdermilk & Company, for book furnished,	2 00
		Little, Brown & Company, for book furnished,	3 50
		Review Publishing Company, for one year's subscription to American Law Review, to December 31, 1894,	5 00
		Central Law Journal Company, for one year's subscription, to January 1, 1895,	5 00
		Albany Law Journal Company, for one year's subscription, to January 1, 1895,	5 00
		Princeton College Bulletin, for one year's subscription, to January 1, 1895,	1 00
		Gourick's Washington Digest, for one year's subscription, to January 1, 1895,	1 00
		D. C. Munro, for annual subscription to translations and reprints illustrative of European History,	1 00
			<hr/>
			\$1,126 40

STATEMENT 49½.

STATE LIBRARY.

1894.		To amount paid by George R. Gray, Treasurer (Statement 49),	\$1,126 40
April	5.	United States Express Company, for express charges,	39 67
	19.	Adams Express Company, for express charges,	3 85
	24.	Merchants Express, for freight and cartage on books,	1 44
May	8.	Adams Express Company, for express charges,	1 15
	10.	Trenton District Telegraph and Electric Company, for rent of box and messenger service for six months, ending March 31, 1894,	3 50
		C. L. Traver, for books furnished,	45 40
		John Leddy, for book furnished,	6 00
	15.	West Publishing Company, for books furnished,	28 50
		Edward Thompson Company, for books furnished,	9 00
		Edward A. Veghte, for books furnished,	38 80
		Rhule Thomas & Company, for books furnished,	13 00
		Frederick D. Linn & Company, for books furnished,	54 00
		D. Appleton & Company, for book furnished,	7 00

STATE TREASURER'S REPORT.

May	15.	To American Law Register and Review, for one year's subscription, to December, 1894,	\$5 00
		Newark Daily Journal, for one year's subscription, to September 27, 1894,	5 00
		United States Express Company, for express charges,	2 80
June	12.	C. L. Traver, for books furnished,	48 50
		T. L. Cole, for books furnished,	173 00
		Little, Brown & Company, for books furnished,	18 00
		Edward A. Veghte, for books furnished, .	69 75
		D. Appleton & Company, for book furnished,	6 00
		The Medico-Legal Journal, for subscription to Volume XII,	3 00
		Adams Express Co. for express charges,	2 05
		United States Express Company, for express charges,	2 00
		Edward Thompson Company, for books furnished,	10 50
	14.	Harvard Law Review, one year's subscription, to April, 1895,	2 50
	28.	T. F. Fitzgerald, for one copy of Trenton Directory furnished,	3 00
July	3.	T. & J. W. Johnson, for books furnished,	4 00
		C. L. Traver, for books furnished,	14 50
		Boston Book Company, for books furnished,	21 00
		Edward A. Veghte, for books furnished,	31 75
		W. H. Lowdermilk, for book furnished, . .	6 50
	10.	United States Express Company, for express charges,	1 10
		Naar, Day & Naar, for stationery furnished,	38 16
		Adams Express Company, for express charges,	1 30
	31.	Howard Watkinson, for freight and cartage on books,	1 50
August	7.	United States Express Company, for express charges,	1 35
		Naar, Day & Naar, for balance for stationery furnished,	11 74
	14.	United States Express Company, for express charges,	110 20
	21.	Adams Express Company, for express charges,	46 85
	24.	Forum Publishing Company, for one year's subscription, to September, 1895,	3 00
	28.	Edward Thompson Company, for books furnished,	15 00
		Edward A. Veghte, for books furnished,	34 05
		T. & J. W. Johnson & Company, for books furnished,	10 50
		Boston Book Company, for book furnished,	7 50
		West Publishing Company, for books furnished,	36 75
September	11.	Chas. H. Fox, for binding books,	106 70

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September	18.	To Trenton District Telegraph and Electric Company, for rent of box and messenger service to State Librarian for June, July and August, 1894,	\$2 50
October	11.	C. L. Traver, for books furnished,	100 95
		John Leddy, for books furnished,	8 00
	16.	West Publishing Company, for books furnished,	17 25
		D. Appleton & Company, for books furnished,	10 00
		W. Finley & Company, for books furnished,	9 00
		Rhule, Thomas & Company, for books furnished,	6 00
		Newark Journal, for one year's subscription to September 25, 1895,	5 00
		T. and J. W. Johnson & Company, for books furnished,	2 00
		United States Express Company, for express charges on packages sent and recently received by Librarian,	1 65
	18.	Edward Thompson Company, for books furnished,	6 00
			<hr/>
			\$2,400 61

STATEMENT 50.

BATTLE FLAGS.

1894.	February	13.	To New Jersey School-Church Furniture Company, for four cases for Battle Flags of New Jersey Volunteer Regiments, and for repairing flag staffs,	\$1,865 35
		28.	B. J. Ford, Superintendent, for traveling expenses in relation to Battle Flag cases,	26 85
	March	20.	L. H. Johnson, for services arranging Battle Flags in cases,	12 00
			General Electric Company, for electric lights for Battle Flag cases,	247 75
				<hr/>
				\$2,151 95

STATEMENT 51.

DISCHARGED CONVICTS.

1893.	November	8.	To John H. Patterson, Keeper, for account of appropriation for current fiscal year,	\$1,000 00
1894.	March	27.	John H. Patterson, Keeper, for account of appropriation for current fiscal year,	500 00
				<hr/>
				\$1,500 00

STATEMENT 51½.

DISCHARGED CONVICTS.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 51),	\$1,500 00
June	26.	John H. Patterson, Keeper, for account of appropriation for current fiscal year,	500 00
			<hr/>
			\$2,000 00

STATEMENT 52.

INCIDENTALS.

1893.			
November	14.	United States Express Company, for express charges on packages of State Board of Assessors,	\$2 83
		Pennsylvania Railroad Company, for freight on public documents,	7 82
		Barker Gummere, Clerk, for recording deed of Trenton Battle Monument site,	1 75
	21.	Adams Express Company, for express charges on packages of State officers,	17 58
		Adams Express Company, for express charges on public documents,	34 13
	28.	Pennsylvania Railroad Company, for transportation of messenger in State Treasurer's office, to October 11, 1893,	21 23
		Pennsylvania Railroad Company, for transportation of Executive department, month of September, 1893,	2 47
		Pennsylvania Railroad Company, for transportation of disabled soldiers, months of September and October, 1893,	5 54
December	5.	L. H. Johnson, for decorating Governor's rooms, halls and front of State House, unveiling of Trenton Battle Monument,	200 00
		J. H. Petermann, for music at the Governor's reception on Trenton Battle Monument Day,	35 00
	12.	Benj. F. Lee, Clerk, for copy of opinion, Bridge Company vs. Board of Assessors, June Term, 1893, for State Board of Assessors,	4 00
		Benj. F. Lee, Clerk, for copy of judgment for Department of Banking and Insurance, for use in State vs. Somerset County Bank, June Term, 1893,	1 74
		Adams Express Company, for express charges on packages of Executive department,	1 30

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December	12.	To Adams Express Company, for express charges on packages of Secretary of State,	\$2 15
		United States Express Company, for express charges on packages of Secretary of State,	1 30
	19.	United States Express Company, for express charges on packages of State Board of Taxation,	1 60
		Adams Express Company, for express charges on packages of State Board of Taxation,	3 05
		United States Express Company, for express charges on packages of State Board of Assessors and Comptroller, . .	6 80
	26.	Adams Express Company, for express charges on public documents,	51 55
1894.			
January	9.	Western Union Telegraph Company, for messages forwarded for Comptroller's office,	3 40
		John S. McMaster, for expenses for messenger, stenographer and telephone service for Executive Department, June 27, 1893 to January 1, 1894,	76 50
	23.	United States Express Company, for express charges on packages of Comptroller,	1 50
	30.	Pennsylvania Railroad Company, for transportation of disabled soldiers, months of November and December, 1893,	9 97
		Pennsylvania Railroad Company, for transportation of Executive Department and Comptroller's office, months of November and December, 1893,	4 93
		Pennsylvania Railroad Company, for transportation of messenger in State Treasurer's office, months of November and December, 1893,	49 40
		Adams Express Company, for express charges on packages of State Board of Assessors,	2 65
		United States Express Company, for express charges on packages of State Board of Assessors,	1 75
February	6.	Adams Express Company, for express charges on public documents,	56 85
	13.	Scudder & Dunham, for flags and use of curtains in Executive Department, occasion of dedication of Trenton Battle Monument,	18 00
		United States Express Company, for express charges on packages of State Board of Assessors,	3 44
		United States Express Company, for express charges on packages of Department of Banking and Insurance, . . .	11 70

STATE TREASURER'S REPORT.

February	28.	To Adams Express Company, for express charges on packages of Secretary of State,	1 45
		Adams Express Company, for express charges on public documents,	20 00
March	13.	Adams Express Company, for express charges on packages of State Board of Assessors,	7 95
		Adams Express Company, for express charges on packages of Secretary of State and Comptroller,	24 93
		Adams Express Company, for express charges on packages of State Board of Taxation,	1 75
	20.	Adams Express Company, for express charges on packages of State officers,	2 20
		United States Express Company, for express charges on packages of Department of Banking and Insurance,	4 85
		Adams Express Company for express charges on public documents,	24 70
	21.	Edward D. Fox, for services and mileage as special messenger with warrant of reprieve to Sheriff of Morris County, in case of August Bergeman,	18 00
			<hr/>
			\$747 76

STATEMENT 52½.

INCIDENTALS.

1894.		To amount paid by George R. Gray, Treasurer (Statement 52),	\$747 76
April	3.	Edward D. Fox, for services and mileage as special messenger with warrant of reprieve to Sheriff of Warren County, in case of George Andrews,	16 00
	5.	United States Express Company, for express charges on packages of State officers,	8 19
	17.	Adams Express Company, for express charges on packages of State officers,	10 10
		Adams Express Company, for express charges on public documents,	44 45
		United States Express Company, for express charges on public documents,	12 90
	19.	Adams Express Company, for express charges on packages of State Board of Assessors,	9 85
		United States Express Company, for express charges on packages of State Board of Assessors,	4 16
May	1.	Pennsylvania Railroad Company, for transportation of messenger in State Treasurer's office, months of January, February and March, 1894,	55 50

STATE TREASURER'S REPORT.

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May	1.	To Pennsylvania Railroad Company, for transportation of messenger in Executive Department, months of January and February, 1894.	\$3 25	
		Pennsylvania Railroad Company, for transportation of disabled soldiers, months of January and February, 1894.	2 87	
	3.	Edward D. Fox, for services and mileage as special messenger with warrants of execution to Sheriffs of Warren and Morris Counties, cases of George Andrews and August Burgeman, . . .	44 80	
	8.	Adams Express Company, for express charges on packages of State officers, .	7 05	
		Adams Express Company, for express charges on packages of State Treasurer.	2 80	
		Pennsylvania Railroad Company, for freight charges on public documents, .	10 39	
	10.	Adams Express Company, for express charges on public documents,	24 04	
	15.	United States Express Company, for express charges on packages of State officers,	2 19	
		United States Express Company, for express charges on public documents, .	14 35	
	17.	United States Express Company, for express charges on packages of State Board of Assessors,	2 78	
		Western Union Telegraph Company, for messages sent and received by Department of Banking and Insurance and State Board of Taxation,	4 58	
	June	12.	United States Express Company, for express charges on packages of Secretary of State and State Board of Assessors,	6 77
			Adams Express Company, for express charges on packages of State Board of Assessors,	5 25
			United States Express Company, for express charges on public documents, .	16 20
		26.	Adams Express Company, for express charges on packages of State officers, .	1 50
		Adams Express Company, for express charges on public documents,	71 20	
		Pennsylvania Railroad Company, for transportation of disabled soldiers, months of April and May, 1894,	6 78	
July		Edward D. Fox, for services and mileage as special messenger with warrant of reprieve, to Sheriff of Cape May County, in case of Richard Pierce,	26 40	
	10.	J. B. Peyton, for certified copy of Chapter LXXIX, Acts of 1891, of West Virginia, for Commissioner of Banking and Insurance,	3 00	
		United States Express Company, for express charges on public documents, .	2 90	

July	10.	To United States Express Company, for express charges on packages of State officers,	\$9 00
		Adams Express Company, for express charges on public documents,	20 27
		Adams Express Company, for express charges on packages of State officers, . .	11 10
		Edward D. Fox, for services and mileage as special messenger, with warrant of execution, to Sheriff of Cape May County, in case of Richard Pierce, . . .	29 40
	12.	Adams Express Company, for express charges on packages of State Board of Assessors,	44 27
	24.	Adams Express Company, for express charges on packages of State Board of Taxation,	1 45
	31.	United States Express Company for express charges on packages of State Board of Assessors	56 55
August	7.	United States Express Company, for express charges on packages of Secretary of State,	1 25
		United States Express Company, for express charges on Public Documents,	20 63
	10.	United States Express Company, for express charges on packages of Commissioner of Banking and Insurance, . .	40 27
		Adams Express Company, for express charges on packages of State officers and Public Documents,	49 87
September	7.	Western Union Telegraph Company, for messages sent by Commissioner of Banking and Insurance,	4 80
		United States Express Company, for express charges for Commissioner of Banking and Insurance,	60 34
	11.	William M Wright, for expenses in procuring a commission as Notary Public for use in Comptroller's Department, .	5 75
		Adams Express Company, for express charges on packages of State offices, . .	10 16
	13.	Adams Express Company, for express charges on packages of State Board of Assessors,	17 23
	18.	United States Express Company, for express charges on packages of State Board of Assessors,	13 35
	28.	Thomas W. Hilton, for five copies Guarantee and Accident Lloyds Policy, No. 49,560, for Commissioner of Banking and Insurance,	2 50
October	5.	United States Express Company, for express charges on packages of Secretary of State,	46 60
		D. P. Fackler, for expenses in attending convention of Insurance Commissioners,	26 00

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October	9.	To John S. McMaster, for expenses incurred for Executive Department, from January 1 to October 1, 1894,	\$80 00
		United States Express Company, for express charges on Public Documents sent by Custodian, to September 24, 1894,	37 00
	16.	United States Express Company, for express charges on packages sent and received by State Board of Taxation and Commissioner of Banking and Insurance, to September 27, 1894,	5 55
		Adams Express Company for express charges on packages sent and received by Secretary of State and Public Documents sent by Custodian, to September 28, 1894,	98 15
	23.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers during months of June, July and August, 1894,	14 04
	29.	Adams Express Company, for express charges on packages sent and received by Executive Department, to August 28, 1894,	2 30
			<hr/>
			\$1,875 84

STATEMENT 53.

MISCELLANEOUS CORPORATIONS.

1893.	December	19.	To Brewing Improvement Company, for amount of tax paid for 1892 and cancelled by State Board of Assessors, September 27, 1893,	\$1,000 00
1894.	January	9.	Perth Amboy Dry-Dock Company, for amount of tax paid for years 1891, 1892 and 1893 and cancelled by State Board of Assessors, December 19, 1893,	103 50
	February	20.	Central Coal Company, for taxes refunded under re-assessment by State Board of Assessors, February 13, 1894,	30 00
			<hr/>	
			\$1,133 50	

STATEMENT 53½.

MISCELLANEOUS CORPORATIONS.

1894.	August	7.	To amount paid by George R. Gray, Treasurer (Statement 53),	\$1,133 50
			Leroy W. Fairchild & Company, for amount of tax and interest paid for year 1893 and cancelled by State Board of Assessors July 10, 1894,	159 00

STATE TREASURER'S REPORT.

August	7.	To Loando Hard Rubber Company, for amount of tax paid for year 1892, and cancelled by State Board of Assessors February 13, 1894,	\$97 00
			<hr/>
			\$1,389 50

STATEMENT 54.

CONSTITUTIONAL COMMISSION.

1894.	July	17.	To Naar, Day & Naar, for printing, stationery, &c., furnished Commissioners, to July 7, 1894,	\$212 19
	September	28.	Joseph L. Naar, for services as Secretary to Commission,	750 00
			Naar, Day & Naar, for printing furnished Commissioners, to September 24, 1894,	154 68
	October	11.	James McMorrow, for expenses as member of Constitutional Commission,	40 40
		16.	E. Cortlandt Drake, for expenses as member of Constitutional Commission	35 85
			George Hires, for expenses as member of Constitutional Commission,	31 50
			Henry Mitchell, for expenses as member of Constitutional Commission,	25 30
			Eugene Emley, for expenses as member of Constitutional Commission,	25 00
			J. Frank Fort, for expenses as member of Constitution Commission,	21 80
			George C. Ludlow, for expenses as member of Constitutional Commission,	17 40
			Frederick Frelinghuysen, for expenses as member of Constitutional Commission,	12 50
			Edward D. Stokes, for expenses as member of Constitutional Commission,	9 90
			Edwin A. Stevens, for expenses as member of Constitutional Commission,	5 75
		18.	Carman F. Randolph, for expenses as member of Constitutional Commission,	23 00
			<hr/>	\$1,365 27

STATEMENT 55.

APPROPRIATION TO FURNISH NEW CAPITOL.

1894.	February	6.	To A. B. Dick Company, for document-filing cabinet for office of Clerk in Chancery,	\$88 40
	March	6.	John Mullins & Company, for rugs for office of Clerk in Chancery,	190 00
			A. B. Dick Company, for steel roller bookcase for Comptroller's office, and steel cabinet for vault of Adjutant-General,	677 16
			<hr/>	\$955 56

STATEMENT 55½.

APPROPRIATION TO FURNISH NEW CAPITOL.

1894.		To amount paid by George R. Gray, Treasurer (Statement 55),	\$955 56
October	5.	D. J. Bechtel, for plate for Dally's portrait furnished State Librarian,	2 25
	9.	Fritz W. Hamilton, for oil portrait of Jeremiah Dally for State Library,	35 00
	29.	The Tucker File Company, for one file oak document cabinet furnished Clerk in Chancery,	115 00
			<hr/>
			\$1,107 81

STATEMENT 56.

SINKING FUND EXPENSES.

1894.	March	6.	To William R. Barricklo, for professional services and expenses from October 1, 1891, to January 1, 1894,	\$249 08
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STATEMENT 56½.

SINKING FUND EXPENSES.

1894.		To amount paid by George R. Gray, Treasurer (Statement 56),	249 08
June	28.	Leon Abbett, Jr., for professional services and expenses to June 7, 1894,	799 89
July	3.	John L. Murphy Publishing Company, for advertising notice of Sheriff's sale in foreclosure suit of Gray vs. Hattersley, May 4, 10 and 17, 1894,	21 60
			<hr/>
			\$1,070 57

STATEMENT 57.

WEATHER SERVICE.

1894.	January	9.	To Louis A. Voorhees, Treasurer, for expenses under act approved April 7, 1892, to December 30, 1893,	266 22
	March	13.	Louis A. Voorhees, Treasurer, for expenses under act approved April 7, 1892, to February 28, 1894,	100 03
			<hr/>	366 25

STATEMENT 57½.

WEATHER SERVICE.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 57),	\$366 25
June	5.	Louis A. Voorhees, Treasurer, for expenses under act approved April 7, 1892, to May 26, 1894.	197 96
July	5.	Louis A. Voorhees, Treasurer, for expenses under act approved April 7, 1892, to June 30, 1894.	116 00
August	16.	Louis A. Voorhees, Treasurer, for expenses under act approved April 7, 1892, to August 1, 1894.	146 15
October	9.	Louis A. Voorhees, Treasurer, for expenses under act approved April 7, 1892, to October 1, 1894.	173 60
			<hr/> \$999 96

STATEMENT 58.

PLEURO-PNEUMONIA.

1893.	8.	To E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals, to October 15, 1893.	\$130 79
1894.	13.	E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals, to February 2, 1894.	64 59
			<hr/> \$195 38

STATEMENT 58½.

PLEURO-PNEUMONIA.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 58),	\$195 38
April	17.	E. M. Hunt, Secretary, for amount allowed State Board of Health for services in oversight, &c., of the several acts relating to contagious diseases of animals, year ending April 1, 1894.	500 00
	24.	E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals, to April 23, 1894.	206 13
			<hr/> \$901 51

STATEMENT 59.

WRECKS.

1893.			
December	19.	To John P. Lillibridge, Acting Coroner, for expenses viewing and burying dead body of A. Carronx, found on shore in Ocean County,	\$21 09
1894.			
February	6.	Richman Coles, County Collector, for expenses removing wreck of schooner Florence, sunk in Alloway creek, . . .	437 50
			<hr/>
			\$458 59

STATEMENT 59½.

WRECKS.

1894.			
		To amount paid by George R. Gray, Treasurer (Statement 59),	\$458 59
June	7.	Stephen F. Irons, Coroner, for expenses viewing and burying dead body of unknown man found on shore in Ocean County,	25 12
	26.	Stephen F. Irons, Coroner, for expenses viewing and burying dead body of unknown child found on shore in Ocean County,	25 12
October	2.	H. C. Shoemaker, Coroner, for expenses viewing and burying dead body of Captain Samuel R. Berry, found on shore in Ocean County,	5 57
	9.	William J. Adamson, County Collector, for expenses in removing sunken scow from Raccoon creek, Gloucester County,	188 25
			<hr/>
			\$702 65

STATEMENT 60.

STATE CHARITIES AID ASSOCIATION.

1894.			
May	22.	To Thomas M. Gopsill, Treasurer, for appropriation for 1894,	\$600 00

STATEMENT 61.

MONMOUTH BATTLE MONUMENT.

1893. December	26.	To Theo. W. Morris, President, for expenditures for care of grounds for year ending December 31, 1893,	\$495 96
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STATEMENT 62.

TUBERCULOSIS INVESTIGATION.

1894. October	30.	To Charles Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the evidence of tuberculosis in cattle under act approved May 22, 1894,	\$453 28
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STATEMENT 63.

SPECIAL OYSTER COMMISSION.

1894. May	15.	To Williard C. Fiske, for services and expenses as one of Commissioners to examine into difficulties existing among oystermen of Maurice River and Delaware Bay,	\$111 90
		James P. Newkirk, for services and expenses as one of Commissioners to examine into difficulties existing among oystermen of Maurice River and Delaware Bay,	62 59
		Harry O. Newcomb, for services and expenses as one of Commissioners to examine into difficulties existing among oystermen of Maurice River and Delaware Bay,	74 60
	17.	Samuel Iredell, for services and expenses as Clerk to Commissioners to examine into difficulties existing among oystermen of Maurice River and Delaware Bay,	16 40
		Edward R. Lanning, for copying report of Commissioners to examine into difficulties among oystermen of Maurice River and Delaware Bay,	2 70
		C. E. Holland, for copying report of Commissioners to examine into difficulties existing among oystermen of Maurice River and Delaware Bay,	9 60

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May	17.	To James H. Fithian, for stenographic and typewriter services to Commissioners to examine into difficulties existing among oystermen of Maurice River and Delaware Bay,	\$134 35
		George W. McCowan, for printing and advertising done for Commissioners to examine into difficulties existing among oystermen of Maurice River and Delaware Bay,	4 00
		Charles M. Joslin, for rent of hall for Commissioners to examine into difficulties existing among oystermen of Maurice River and Delaware Bay,	5 00
	22-	Turner and Chamberlain, for rent of hall for Commissioners to examine into difficulties existing among oystermen of Maurice River and Delaware Bay	10 00
	24.	Evening News Company, for advertising for Commissioners to examine into difficulties existing among oystermen of Maurice River and Delaware Bay,	2 52
			<hr/>
			\$433 66

STATEMENT 64.

BOUNDARY LINE MONUMENTS.

1894.	January	9.	To Riparian Commissioners for expenses incurred during 1893, under an act to provide for the care and preservation of the monuments marking the boundary lines of this State, approved April 4, 1891,	\$283 19
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STATEMENT 65.

PRISON REFORM CONGRESS OF THE UNITED STATES.

1894.	July	3.	To George C. Maddock, for expenses in attending the National Prison Reform Congress at St. Paul, Minn.,	\$98 25
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STATEMENT 66.

INSURANCE.

1894.	May	29.	To Brown & Schlesinger, for premium on \$5,000 insurance on printed books, one year to May 14, 1895,	\$25 00
	July	3.	W. H. Guerin, for premium on \$10,000 insurance on printed books, three years to June 9, 1897,	50 00
			<hr/>	
			\$75 00	

STATEMENT 67.

SOLDIERS' STATE BOUNTY.

1894.			
February	28.	To Mrs. S. S. Higgins, for State pay due her brother, Garret Fehuley, deceased, as private Company I, Seventh N. J. Vols., August 20, 1862, to May 1, 1864,	\$40 80

STATEMENT 67½.

SOLDIERS' STATE BOUNTY.

1894.			
		To amount paid by George R. Gray, Treasurer (Statement 67),	\$40 80
September	4.	Edward Ertell, for State pay due him as private in Company I, Third New Jersey Cavalry, January 4 to May 1, 1864,	7 87
			<hr/>
			\$48 67

STATEMENT 68.

PATERSON ARMORY.

1894.			
April	17.	To Newark Daily Advertiser, for advertising for proposals,	\$15 00
		Press Printing and Publishing Company, for advertising for proposals,	3 75
		Carleton M. Herrick, for advertising for proposals,	9 25
	24.	Jersey City News, for advertising for proposals,	15 00
			<hr/>
			\$43 00

STATEMENT 69.

ESCHEATS.

1894.			
March	29.	To William A. Townsend, Sheriff, for fees for jury service, &c., in matter of escheat of lands belonging to James Adams, late of Burlington County,	\$32 70

STATEMENT 70.

FINES AND AMERCEMENTS.

1894.			
January	9.	To Frank B. Ridgway, Clerk of Gloucester County, for returns made,	\$5 00
	16.	E. L. Rice, Clerk of Cape May County, for returns made,	5 00
			<hr/>
			\$10 00

School Fund.

(369)

SECURITIES BELONGING TO THE SCHOOL FUND.

One thousand three hundred and fifty-five (1,355) shares of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company and New Jersey Railroad and 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
Twenty-two (22) New Jersey registered bonds, 6 per cent., \$1,000 each,	\$22,000 00	
Two (2) New Jersey registered bonds 6 per cent, \$5 000 each,	10,000 00	
One (1) New Jersey registered bond, 6 per cent.,	9,000 00	
Thirty-two (32) New Jersey coupon bonds, 6 per cent., \$1,000 each,	32,000 00	
		73,000 00
Seventy-five (75) Paterson renewal, series 1, coupon bonds, 4 per cent., \$1,000 each,	\$75,000 00	
Thirty (30) Mercer County Bridge coupon bonds, 5 per cent., \$1,000 each,	30,000 00	
Sixty (60) Mercer County Bridge coupon bonds, 5 per cent., \$500 each,	30,000 00	
Sixty (60) Mercer County Olden Avenue Bridge coupon bonds, 4 per cent., \$1,000 each,	60,000 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	
One (1) City of Newark Public School registered bond, 4 per cent,	14,000 00	
Ninety (90) City of Bayonne Improvement coupon registered bonds, 5 per cent., \$1 000 each,	90,000 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
Forty-two (42) County of Union Special Deficiency coupon bonds, 4 per cent., \$1,000 each,	42,000 00
Eight (8) County of Union registered bonds, 7 per cent., \$1,000 each,	8,000 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
One hundred and twenty-five (125) Township of East Orange Sewer coupon bonds, 4 per cent., \$500 each,	62,500 00
Eight (8) City of Trenton Fire Department Loan coupon bonds, 4 per cent., \$500 each,	4,000 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
Forty-two (42) City of New Brunswick Sinking Fund coupon bonds, 6 per cent., \$500 each,	21,000 00
Twenty-five (25) City of New Brunswick Improvement coupon bonds, 7 per cent., \$1,000 each,	25,000 00
Thirty-five (35) City of New Brunswick Improvement coupon bonds, 6 per cent., \$1,000 each,	35,000 00
Two (2) Hudson County Renewal War registered bonds, 5 per cent., \$50,000 each,	100,000 00
Twenty eight (28) Township of Kearny, Hudson County, coupon bonds, 5 per cent., \$1,000 each,	28,000 00
Fifty (50) Hoboken City bonds, of 1890, coupons, 4 per cent., \$1,000 each	50,000 00
Fifty (50) Township of Franklin, Essex County, registered bonds, 4 per cent., \$1,000 each,	50,000 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
Eight (8) Town of Freehold Water Loan, registered bonds, 4 per cent., \$1,500 each	12,000 00
Four (4) Town of Freehold Water Loan, registered bonds, 4 per cent., \$1,000 each,	4,000 00
Four (4) Town of Freehold Water Loan, registered bonds, 4 per cent., \$2,000,	8,000 00
Nineteen (19) Town of Freehold Sewer Loan, registered bonds, 5 per cent., \$1,500 each,	28,500 00
Eighteen (18) Town of Freehold Sewer Loan, registered bonds 5 per cent., \$275 each	4,950 00
One (1) Town of Freehold Sewer Loan, registered bond, 5 per cent.,	550 00

Forty-five (45) West Hoboken School, registered coupon bonds 5 per cent., \$1,000 each,	\$45,000 00
One hundred and ten (110) Town of Keyport Water Loan coupon bonds, 5 per cent., \$500 each,	55,000 00
	<hr/> \$1,620,500 00

Bonds of the following New Jersey School Districts, viz.:

No. 90½, Monmouth County,	\$6,000 00
No. 85, Long Branch,	3,000 00
No. 12, Essex County,	1,600 00
No. 85 Long Branch,	30,000 00
No. 4, Camden County,	6,000 00
No. 31, Cape May County,	5,000 00
No. 26, Cape May County,	695 00
No. 9, Burlington County,	500 00
No. 23, Ocean County,	1,200 00
No. 39, Bergen County,	10,000 00
No. 49, Ocean County,	10,000 00
No. 3, Essex County,	1,000 00
No. 6, Mercer County,	2,800 00
No. 111, Morris County,	2,000 00
No. 40, Bergen County,	4,000 00
No. 3, Middlesex County,	1,400 00
No. 23, Cape May County,	200 00
No. 6, Atlantic County,	1,500 00
No. 45, Camden County,	450 00
No. 20, Essex County,	700 00
No. 64, Cumberland County,	1,500 00
No. 40, Bergen County,	1,800 00
No. 42, Essex County,	400 00
No. 4, Passaic County,	2,400 00
No. 52, Ocean County,	600 00
No. 38, Passaic County,	3,000 00
No. 17, Burlington County,	500 00
No. 104, Monmouth County,	2,000 00
No. 1, Mercer County,	200 00
No. 64, Bergen County,	320 00
No. 34, Mercer County,	17,500 00
No. 4, Essex County,	12,000 00
No. 10, Essex County,	5,000 00
No. 39, Passaic County,	400 00
No. 19, Bergen County,	1,550 00
No. 71, Salem County,	900 00
No. 37, Sussex County,	3,000 00
No. 10, Passaic County,	4,000 00
No. 40, Passaic County,	5,000 00
No. 40, Gloucester County,	420 00
No. 10, Union County,	25,000 00
No. 12, Warren County,	10,500 00
No. 10, Hudson County,	13,500 00
No. 12, Warren County,	2,500 00
No. 92, Monmouth County,	4,700 00
No. 37, Morris County,	8,000 00
No. 40, Bergen County,	12,975 00
No. 1, Bergen County,	3,000 00
No. 24, Essex County,	600 00

No. 9, Cumberland County,	\$250 00
No. 13, Mercer County,	2,600 00
No. 35, Cape May County,	4,000 00
No. 45, Cumberland County,	1,500 00
No. 42, Bergen County,	3,000 00
No. 19, Burlington County,	8,000 00
No. 16, Hudson County,	24,000 00
No. 4, Essex County,	28,000 00
No. 41, Gloucester County,	15,000 00
No. 14, Ocean County,	6,000 00
No. 64, Bergen County,	5,000 00
	<hr/>
	\$328,660 00

BONDS AND MORTGAGES.

Allison, Thomas S.,	\$2,500 00
Babcock, John F. and G. A.,	2,000 00
Beardslee, Edward S.,	5,000 00
Bedle, Elihu D.,	1,000 00
Benjamin, William A.,	1,800 00
Bodine & Bullus,	8,000 00
Barbour, John	2,500 00
Carslake, David M.,	2,000 00
Chew, Sinnickson,	20,000 00
Coombs, Joseph,	11,000 00
Conover, Alfred L.,	2,000 00
Conover, Charles H.,	15,000 00
Cook & Leigh,	14,000 00
Cook & Skirm,	3,000 00
Conine, William B.,	3,000 00
Davis, Isaac,	25,000 00
Denise, William T.,	11,000 00
Depue, Benjamin F.,	1,900 00
Dippolt, Charles,	10,000 00
Dobbins, Joseph B.,	4,000 00
Dolton, William,	6,000 00
Donaldson, James,	10,000 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
Hall, Joseph D.,	6,000 00
Hausling, Jacob,	7,500 00
Hendrickson & Coombs,	7,000 00
Hendrickson, William B.,	3,000 00
Hill, Theodore W.,	6,000 00
Hood, John and Eden M.,	5,000 00
Howlett, Thomas R.,	3,000 00
Johnson, Josiah F.,	8,750 00
Johnston, Mary F. and E. R.,	2,200 00
Johnston, Robert S.,	7,000 00
Jones, Samuel W.,	8,000 00
Keeler, Charles,	4,000 00
Kugler, Jacob,	1,200 00
Lyons, John H.,	6,712 00
Lyons, John H.,	7,000 00
Manning, James C.,	6,000 00
Marlatt, Benjamin,	4,000 00

Marshall, Laura C.,	\$7,500 00
McCarter, John,	10,000 00
McClurg, Peter K.,	3,000 00
Neilson, Theodore G.,	8,000 00
Norton, Daniel D.,	8,000 00
Otterson, Henry L.,	5,000 00
Patterson, Charles W.,	1,400 00
Perrine, Lewis,	3,000 00
Price, Francis,	5,000 00
Reckless, Anthony,	5,400 00
Rayolds, Charles T. et al.,	10,000 00
Richardson, Joseph B.,	12,000 00
Robeson, William P.,	5,000 00
Scott, Charles,	4,000 00
Second Presbyterian Church, New Brunswick,	3,000 00
Smith, Sarah B.,	2,000 00
Smalley, Isaac,	1,351 50
Smock, Milton,	6,200 00
Smythe, George W., and W.,	2,400 00
Stiles, William,	3,000 00
Stockton, Bayard, et al.,	23,000 00
Stoll, Robert P.,	8,000 00
Swartz, John G.,	3,000 00
Sweeney, Michael,	2,600 00
Sauer, Mary T. and J. S.,	7,500 00
Seeley, Edwin C.,	1,000 00
Schenck, Austin P.,	3,000 00
Taylor, W. J. C.,	12,000 00
Thompson, Joseph I.,	10,000 00
Trimble Mary J.,	6,500 00
Valentine, Robert N.,	4,300 00
Vroom, G. D. W.,	2,500 00
Watson, John,	20,000 00
Weidner, William,	4,000 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
Wilson, Thomas A.,	20,000 00
Wyckoff & Bergen,	3,000 00
Yard, Alexander A.,	2,000 00

 \$541,213 50

The following-named bonds and mortgages have been foreclosed, the property purchased and now owned by the Trustees of the School Fund, viz.:

Campbell, Charles A.,	\$8,000 00
Conover, William A.,	10,000 00
Clark, Amos, Jr.,	5,000 00
Dalley, Charles M.,	8,950 00
Fay, Julius A.,	8,000 00
Hoagland, Nathan,	10,000 00
Newell, W. A.,	4,000 00
Perrine, James M.,	3,500 00
Schenck, Garret C.,	8,000 00
Vanderveer, John E.,	2,500 00

 67,950 00

RIPARIAN LEASES.

Anderson, Henry James,	\$1,003 33
Annett, James, et al.,	7,860 00
Annett, James, et al.,	10,825 00
Adams, George S.,	350 92
Atkins, James M.,	155 00
Ayres, Chester D.,	765 60
Acken, Thomas N.,	1,183 71
Barrett, Catherine,	425 00
Binns, James,	3 428 57
Brady, James,	400 00
Bradley, James A.,	8,295 72
Bradley, James A.,	3,312 75
Brown, John M.,	213 50
Brown, Thomas C. and Charles C. Van Anglen,	1,640 15
Brownell, John L. (two leases),	29,524 00
Barton, Charles,	488 50
Bate, John C.,	159 78
Berkeley Land and Improvement Company, .	2,974 00
Buel, Arthur,	681 70
Bull's Ferry Land Company,	2,732 00
Campbell, Ella S.,	535 00
Casler, John P.,	70 00
Clark, 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
Crosby, Mary L.,	90 00
Cosier, Lucius Q., C. E. and George C. Bell, .	1 633 05
Currie, Mungo J.,	1,515 00
Curtis, Edward O.,	1,207 50
Daly, Myrtilia H.,	3,984 85
Dana, William B.,	640 00
Day, James,	200 00
Dashiell, William W.,	526 60
Dederer, Martha M.,	152 70
Delano, Warren, et al.,	6,681 24
Dulty, William Jr.,	685 71
Duer, Sarah G., et al.,	17,690 50
Dunn, Margaret Ann,	43 50
Dobbins, Murrell,	776 50
Denning, John,	166 66
Englewood Dock and Turnpike Company, . .	330 00
East Cape May Beach Company,	2,000 00
Fowler, Thomas P.,	17,009 50
Gandy, Oliver S.,	802 25
Gorham & Dickerman,	7,825 00
Gunther, Charles B., et al.,	5,000 00
Gaynor, John,	314 39
Hand, John Holmes,	143 63
Hare, Nathaniel D.,	664 50
Heppensteil, John G.,	99 20
Hall, James P.,	536 65
Hildreth, David M.,	3,943 50
Harvey, Edward J.,	78 00

Holly Beach City Improvement Company, . . .	\$1,175 00
Imbrie, Katherine V. R. et al,	1,406 85
Jewett, Hugh J., Trustee,	103,191 50
Joralemon, Jesse,	600 00
Kemp, William H.,	3,148 50
Kennedy, Crammond,	664 50
King, Archibald Gracie,	17,690 50
King, Caroline,	17,690 50
King, Edward,	17,781 00
Knapp, Charles,	99 20
Kuser, Anthony R.,	578 45
Legier, Adele H.,	339 00
Legier, Adele H.,	123 14
Lloyd, Richard,	330 00
Long Branch Ocean Pier Company,	598 00
McKenna, Charles F.,	3,000 00
Manufacturers Land and Improvement Com- pany,	2,700 00
Martin, Isaac P.,	3,125 00
Maurer, Henry,	12,225 00
Maxwell, Gifford J.,	1,000 00
Meeks, John,	54 125 00
Meredith, Sarah E.,	3,538 33
Miller, Seth,	87 75
Morris & Cumings Dredging Company,	60,480 00
Morris & Cumings Dredging Company,	12,690 00
Mutual Life Insurance Company, New York,	531 00
Moore, Lillian C.,	109 85
National Stock Yard Company,	35 000 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,	4,725 00
Oigg, Henry,	925 00
Osborn, Charles,	416 25
Parker, Joseph, Jr.,	659 00
Pardee, Ario,	750 00
Palen, Emily M.,	68 75
Peabody, Charlotte A.,	120 00
Phelps & Coe,	2,660 00
Phelps, John J.,	2,144 60
Pearce, George W.,	60 43
Pearce, Ashlev B.,	60 43
Point Breeze Ferry and Improvement Company,	18 000 00
Point Breeze Ferry and Improvement Company,	12,550 00
Raritan Hollow and Porous Brick Company,	600 00
Record, George L., et al.,	3,608 50
Reeder, Charles,	750 00
Reeves, Clement B.,	237 60
Riley, Mary F., et al.,	1,771 50
Richards, Mary K. and A. Gracie King, Trus- tees,	26 535 75
Ross, Evaline B.,	43 80
Secaucus Iron Company,	500 00
Sea Grove Association,	1,600 00
Sea Shore Land Company,	3 500 00

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Scheible, Sarah E.,	\$91 75
Schellenger, James H.,	200 25
Schram, Louis B.,	1,068 75
Sculthorp, Charles,	57 75
Seabright Improvement Company,	831 00
Smith, Anna K., et al.,	854 00
Staken, Maria,	812 50
Swanton, William,	800 00
Simpson, Rebecca A.,	1,822 50
Seidler, Charles,	1,922 00
Steel, D. W.,	150 83
Thompson, Angelina,	750 00
Thompson, William J.,	8,295 00
Tubular Transit Company,	500 00
Trenton Hygeian Ice Company,	578 45
Tyson, Washington L.,	1,200 00
Thompson, Joseph I.,	359 55
Van Bu-kirk, De Witt, et al.,	3,142 50
Vansant, Joseph L.,	1,800 00
Vansant, Joseph L., et al.,	928 50
Vansant, Joseph L., et al.,	100 00
Westray's Point Land and Improvement Com- pany,	2,790 00
Ward, Charles H., trustee,	575 00
Williams, Charles F., et al.,	690 00
Whilden, Jane G.,	500 00
White Edward F., et al.,	2 030 00
Whitehead, Margaret E.,	400 00
Wood, Martha, R.,	1,514 96
Yard, Joseph B and William S.,	114 00
Yates, Lucius, E, Sheppard Robbins and Ella S, Campbell,	858 00
	<hr/>
	\$730,902 30

RECAPITULATION.

Amount of bonds and stocks,	\$2,168,660 00
Amount of riparian leases,	730,902 30
Amount of bonds and mortgages,	541 213 50
Amount of real estate held by the fund,	67,950 00
	<hr/>
	\$3,508,725 80

SCHOOL FUND.

RECEIPTS.

Statement A—State School Tax for the year 1893,		\$2,026,110 00
B—Interest on bonds other than School District and those secured by mortgages,	\$74,510 00	
Rent on riparian leases,	40,179 76	
Interest on bonds secured by mortgages,	28,445 44	
Interest on School District bonds,	15,440 06	
Dividends,	14,430 00	
Grants,	11,848 78	
Rents on properties of School Fund,	3,163 73	
Licenses,	1,600 00	
		189,617 77
C—Securities paid off—		
Stocks and bonds,	\$58,500 00	
Bonds and mortgages,	25,400 00	
Real estate,	23,500 00	
School District bonds,	18,177 50	
Riparian leases,	13,880 28	
Loss on sale of real estate,	\$139,457 78 10,000 00	\$149,457 78
D—Industrial education and manual training,		952 79
E—School Fund expenses account,		29 22
Balance in bank, November 1, 1893,		255,210 12
		\$2,621,377 68

STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX.

	1893.			
December		21.	By H. S. Talman, Collector Gloucester County, in full,	\$39,894 53
		22.	David Serviss, Collector Middlesex County, in full,	70,735 28
		28.	W. O. Garrison, Collector Cumberland County, in full,	46 005 44
	1894.			
January		2.	Theo. Morford, Collector Sussex County, in full,	27,990 87
		4.	George L. Shinn, Collector Ocean County, in full,	16,112 61
		8.	W. H. Hicks, Collector Union County, in full,	89,157 39
		9.	E. B. Allen, Collector Somerset County, in full,	46,511 98
			P. H. Shields, Collector Passaic County, in full,	122,084 11
		15.	George McCracken, Collector Morris County, in full,	66,936 63
		16.	E. L. Ross, Collector Cape May County, in full,	13,576 35
		19.	Lewis Merrill, Collector Warren County, in full,	51 812 22
		23.	Isaac A. Hopper, Collector Bergen County, in full,	53,866 41
			Thos. J. Regan, Collector Essex County, in full,	453,316 61
		24.	Joseph Powell, Collector Burlington County, in full,	66,554 37
		31.	M. R. Margerum, Collector Mercer County, in full,	112,329 60
February		2.	Andrew R. Dilts, Collector Hunterdon County, in full,	54,928 00
		8.	William S. Throckmorton, Collector Monmouth County, in full,	111,939 46
		20.	Richman Coles, Collector Salem County, in full,	40,700 08
			Allen B. Endicott, Collector Atlantic County, in full,	43,612 82
		27.	Hugh Dugan, Collector Hudson County, in full,	379,338 63
March		20.	Jos. R. Whittington, Collector Camden County, in full,	118,706 61

(381)

\$2 026 110 00

STATEMENT B.

INCOME OF SCHOOL FUND.

1893.			
November	2.	By six months' rent on riparian lease of Charles Seidler, to May 17, 1893,	\$67 27
		Twelve months' rent on riparian lease of William S. and Joseph B. Yard, to October 30, 1893,	7 98
	3.	Account of rent on Hoagland farm,	100 00
		Six months' interest on bond and mortgage of David M. Carslake, to September 9, 1893,	60 00
		Six months' interest on bond and mortgage of Laura C. Marshall, to May 9, 1893,	225 00
		One year's rent of Conover farm, to April 1, 1894,	250 00
		Account of rent of Amos Clark property,	54 00
	8.	Six months' interest on bond and mortgage of Cook & Leigh, to November 4, 1893,	350 00
		Six months' rent on riparian lease of W. W. Dashiell, to November 7, 1893,	18 43
	18.	Six months' interest on bond and mortgage of William B. Hendrickson, to November 19, 1893,	75 00
		Six months' rent on riparian lease of John Holmes Hand, to November 6, 1893,	5 03
	20.	Six months' interest on bond and mortgage of Joseph D. Hall, to October 23, 1893,	150 00
		Six months' interest on bonds of School District No. 39, Passaic County, to November 1, 1893,	20 00
	24.	Six months' rent on riparian lease of James M. Atkins, to November 16, 1893,	5 42
		Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24, 1893,	100 00
		Six months' interest on bond and mortgage of M. F. and E. R. Johnston, to November 22, 1893,	55 00
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23, 1893,	100 00
	27.	Six months' rent on riparian lease of Sarah C. Meredith, to September 17, 1893,	123 84
		Six months' rent on riparian lease of Berkeley Land and Improvement Company, to November 17, 1893,	104 09
	28.	Six months' interest on bond and mortgage of William J. C. Taylor, to December 1, 1893,	300 00

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November 28.	By Six months' rent on riparian lease of Ario Pardee, to November 12, 1893,	\$26 25
	Six months' rent on riparian lease of Secaucus Iron Company, to November 12, 1893,	17 50
	Six months' rent on riparian lease of Morris & Cumings Dredging Company, (without prejudice to claim for interest on back rentals), to October 30, 1893,	2,116 80
	Six months' interest on bond and mortgage of William A. Benjamin, to November 1, 1893,	45 00
29.	Six months' interest on bond and mortgage of Joseph B. Richardson, to November 1, 1893,	300 00
	Six months' rent on riparian lease of Henry Maurer, to November 29, 1893, . .	427 87
December 4	Six months' interest on bond and mortgage of G. W. and W. Smythe, to November 2, 1893,	60 00
	Six months' interest on bond and mortgage of John H. Lyons, to December 1, 1893,	167 80
6.	Six months' rent on riparian lease of Joseph I. Thompson, to December 2, 1893,	12 38
8.	Six months' rent on riparian lease of Raritan, Hallow and Porous Brick Company, to December 4, 1893,	21 00
12.	Six months' interest on Newark Public School bonds, to December 1, 1893, . .	540 00
13.	Six months' interest on City of New Brunswick Improvement bonds, six per cent., to November 1, 1893,	1,050 00
	Six months' interest on City of New Brunswick Improvement bonds, seven per cent., to November 1 1893,	875 00
	Six months' interest on Jersey City Improvement bonds, to December 1, 1893,	35 00
	Six months' interest on Trenton Fire Department Loan bonds, to December 1, 1893,	80 00
	Six months' interest on Paterson Renewal bonds, to December 1, 1893,	1,500 00
15.	Six months' interest on bond and mortgage of Charles Scott, to November 16, 1893,	100 00
	Six months' rent on riparian lease of John G. Hippensteil, to December 6, 1893 . .	3 47
	Six months' rent on riparian lease of Charles Knapp, to December 6, 1893 . .	3 47
	Six months' rent on riparian lease of William H. Kemp, to December 8, 1893 . .	110 20
	Six months' interest on bonds of School District No. 35, Cape May County, to November 1, 1893,	100 00
19.	Six months' rent on riparian lease of Charles Barton, to December 9 1893 . .	17 10

December 19.	By Six months' interest on bonds of School District No. 4, Essex County, to November 1, 1893	\$325 00
20.	Release of right of way over lands of Benjamin and Jane A. Ellison, to Perth Amboy and Raritan Railway Company,	60 00
	Release of right of way over lands of Thomas Guest, to Perth Amboy and Raritan Railway Company,	15 00
	Six months' interest on bonds of School District No. 52, Ocean County, to December 12, 1893,	15 00
	Six months' rent on riparian lease of Heath Norbury, to December 17, 1893	4 85
	Six months' rent on riparian lease of John Meeks, to December 1, 1893,	1,633 96
22.	Six months' interest on bonds of School District No. 90½, Monmouth County, to December 1, 1893,	150 00
	Rent of house at Woodbridge, Campbell property, for month of October, 1893,	15 00
	Six months' interest on bonds of School District No. 40, Gloucester County, to December 1, 1893,	12 00
	Six months' interest on bonds of School District No. 10, Essex County, to November 1, 1893,	125 00
	Six months' interest on bonds of School District No. 40, Bergen County, to November 1, 1893,	324 38
26.	Six months' interest on bonds of School District No. 10, Union County, to November 20, 1893,	625 00
	Six months' interest on bonds of School District No. 1, Bergen County, to December 20, 1893,	75 00
	Six months' interest on bonds of School District No. 23, Ocean County, to December 1, 1893,	40 00
	Six months' interest on bonds of School District No. 40, Passaic County, to December 1, 1893,	125 00
	Six months' rent on riparian lease of Roderick A. Clark et al., to December 26, 1893,	7 49
	Six months' rent on riparian lease of Morris & Cumings Dredging Company (without prejudice to claim for interest on back rentals), to November 29, 1893,	444 15
	Six months' interest on bond and mortgage of Charles T. Reynolds et al., to December 22, 1893,	250 00
	Six months' interest on bonds of School District No. 4, Passaic County, to December 1, 1893,	65 00
29.	Six months' interest on bonds of School District No. 1, Mercer County, to November 14, 1893,	10 00

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1894. January	3.	By Six months' interest on New Jersey bonds, to January 1, 1894,	\$2,100 00
		Six months' rent on Riparian lease of Edward King, to December 30, 1893,	622 34
		Six months' interest on Jersey City Improvement bonds, to January 1, 1894	35 00
		Six months' interest on City of Newark Street Improvement and Sewer bonds, to January 1, 1894,	4,000 00
		Six months' interest on City of Newark Tax bonds, to January 1, 1894,	2,000 00
		Six months' interest on bonds of School District, No. 6, Mercer County, to January 1, 1894,	82 50
		Six months' interest on Jersey City Improvement bonds, to January 1, 1894,	280 00
		Six months' interest on City of Bayonne bonds, to January 1, 1894,	287 50
		Six months' interest on City of Bayonne Improvement bonds, to January 1, 1894,	2,250 00
		Six months' interest on City of Bayonne Re-Funded Assessment bonds, to January 1, 1894,	1,525 00
		Six months' interest on County of Union Road bonds, to January 1, 1894,	800 00
		Six months' interest on Hoboken City bonds of 1890, to January 1, 1894,	1,000 00
		Six months' interest on New Jersey Coupon bonds, to January 1, 1894,	960 00
		Six months' rent on Riparian lease of Seabright Improvement Company, to December 26, 1893,	29 09
		Six months' rent on Riparian lease of A. Gracie King, to January 1, 1894,	619 17
	5.	Six months' interest on bond and mortgage of Mary J. Trimble, to December 28, 1893,	162 50
		Six months' rent on riparian lease of Caroline King, to January 1, 1894,	619 17
	8.	Six months' interest on bonds of School District No. 37, Morris County, to November 10, 1893,	225 00
		Six months' interest on County of Union bonds, to January 1, 1894,	350 00
		Interest on \$45,000 West Hoboken School bonds, to January 1, 1894,	93 16
	9.	Six months' interest on Town of Freehold Water Loan bonds, to January 1, 1894,	980 00
		Six months' interest on Town of Freehold Sewer Loan bonds, to January 1, 1894,	750 00
		Six months' interest on bond and mortgage of Isaac Smalley, to January 10, 1894,	33 80
		Six months' interest on bonds of School District No. 19, Burlington County, to November 1, 1893,	205 00
		Six months' interest on bonds of School District No. 31, Cape May County, to January 1, 1894,	125 00

January	9.	By Six months' interest on bonds of School District No. 40, Bergen County, to January 1, 1894,	\$125 00
	12.	Six months' interest on bond and mortgage of Charles Dippolt, to January 1, 1894,	250 00
		Six months' rent on riparian lease of Thomas P. Fowler, to December 29, 1893,	595 34
		Six months' interest on bonds of School District No. 12, Essex County, to January 12, 1894,	60 00
	16.	Six months' rent on riparian lease of Ocean Beach Association, to January 1, 1894,	165 38
		Three months' dividend on 1,355 shares of stock of Camden and Amboy Railroad Company, to January 1, 1894,	3,387 50
		Six months' dividend on 220 shares of stock of Trenton Banking Company, to January 1, 1894,	440 00
		Three months and thirteen days' interest on bond and mortgage of Whitehead Brothers, to January 15, 1894,	357 63
		Six months' interest on bonds of School District No. 24, Essex County, to January 14, 1894,	20 00
	17.	Six months' interest on bond and mortgage of William Stiles, to January 20, 1894,	75 00
		Six months' interest on bond and mortgage of John Barbour, to November 15, 1893,	75 00
		Two months' interest on bonds of School District No. 12, Warren County, to January 1, 1894,	250 00
	19.	Six months' rent on riparian lease of Arthur Buel, to January 5, 1894,	23 86
		Two years' rent on riparian lease of Seth Miller, to October 31, 1893,	12 28
		Six months' interest on bonds of School District No. 37, Sussex County, to January 1, 1894,	100 00
	22.	Six month's interest on bond and mortgage of Jane A. and Benj. Ellison, to December 23, 1893,	150 00
		Six months' interest on bond and mortgage of Theodore G. Neilson, to January 27, 1894,	200 00
		Six months' rent on riparian lease of Adelia Bentley, to January 5, 1894,	5 97
		Six months' interest on bonds of School District No. 42, Essex County, to December 15, 1893,	17 50
	23.	Account of rent of Dally farm,	75 00
		Six months' interest on bonds of School District No. 4, Camden County, to January 1, 1894,	150 00

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January	23.	By Six months' interest on bond and mortgage of John and Eden M. Hood, to January 17, 1894.	\$125 00
	24.	Six months' rent on riparian lease of Manufacturers' Land and Improvement Company, to January 1, 1894.	94 50
	26.	Six months' rent on riparian lease of Sarah G. Duer, to January 1, 1894,	619 17
		Six months' interest on bond and mortgage of Hendrickson & Coombs, to January 25, 1894,	175 00
	29.	Six months' interest on bond and mortgage of Anthony Reckless, to January 1, 1894.	135 00
		Six months' rent on riparian lease of Myrtilia H Daly, to January 25, 1894.	139 47
		Six months' interest on bonds of School District No. 20, Essex county, to November 1, 1893,	22 50
		Balance of rent of Schenck farm, to April 1, 1894,	150 00
	31.	Six months' rent on riparian lease of David W. Steel, to December 6, 1893,	5 28
February	1.	Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27, 1894.	175 00
		Six months' rent on riparian lease of C. V. R. Imbrie, to February 1, 1894.	49 24
		Six months' interest on bonds of School District No. 111, Morris county, to February 1, 1894,	62 50
	2.	Twelve months' rent on riparian lease of Charlotte A. Peabody, to February 1, 1894,	8 40
		Six months' rent on riparian lease of T. C. Brown and Van Angless Company, February 1, 1894,	57 41
	5.	Six months' interest on bonds of School District No. 9, Cumberland county, to January 30, 1894,	12 50
		Six months' interest on bonds of School District No. 104, Monmouth county, to February 1, 1894,	50 00
	6.	Six months' interest on bond and mortgage of Wickoff and Bergen, to February 4, 1894.	75 00
	7.	Six months' interest on bond and mortgage of John Watson, to February 9, 1894,	500 00
		Six months' interest on bond and mortgage of James Donaldson, to February 15, 1894.	250 00
		Six months' interest on Mercer County Olden Avenue Bridge bonds, to February 1, 1894.	1,200 00
	8.	Twelve months' interest on bonds of School District No. 10, Passaic County, to June 1, 1894,	200 00

February	8.	By Six months' interest on bond and mortgage of Cook & Skirm, to February 1, 1894, . . .	\$75 00
	13.	Six months' interest on bond and mortgage of Mary T. and J. S. Sauer, to February 1, 1894, . . .	187 50
		Six months' rent on riparian lease of James P. Hall, to February 4, 1894, . . .	18 79
		Six months' interest on bonds of School District No. 45, Camden County, to October 15, 1893, . . .	15 00
	15.	Six months' rent on riparian lease of Richards & King, to February 14, 1894, . . .	928 75
		Six months' rent on riparian lease of Wm. B. Dana, to February 12, 1894, . . .	22 40
		Six months' interest on bonds of School District No. 26, Cape May County, to February 1, 1894, . . .	26 07
		Two years two months and seven days' interest on bonds and mortgages of Etruria Pottery Company, to February 1, 1894, . . .	2,623 33
	19.	Six months' interest on bonds of School District No. 9, Burlington County, to February 17, 1894, . . .	18 75
		Six months' interest on bonds of School District No. 85, Long Branch, to February 1, 1894, . . .	750 00
		Six months' interest on bond and mortgage of John F. and G. A. Babcock, to February 8, 1894, . . .	60 00
		Six months' rent on riparian lease of John Gaynor, to February 15, 1894, . . .	11 00
		Six months' rent on riparian lease of Warren Delano, to February 17, 1894, . . .	233 84
		Twelve months' interest on bonds of School District No. 64, Cumberland County, to February 1, 1894, . . .	75 00
	20.	Six months' interest on bonds of School District No. 39, Bergen County, to February 1, 1894, . . .	250 00
		Six months' interest on bonds of School District No. 92, Monmouth County, to January 25, 1894, . . .	135 00
	23.	Six months' rent on riparian lease of James Binns, to February 17, 1894, . . .	120 00
	26.	Six months' interest on bond and mortgage of Elihu D. Bedle, to January 29, 1894, . . .	25 00
		Rent of Sinclair property, Jersey City, October 1, 1891, to March 1, 1894, . . .	870 00
March	1.	Six months' interest on City of New Brunswick Sinking Fund bonds, to March 1, 1894, . . .	630 00
		Six months' interest on Township of Kearny, Hudson County, bonds, to March 1, 1894, . . .	800 00
		Six months' interest on Township of East Orange Sewer bonds, to March 1, 1894, . . .	1,350 00

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March	1.	By Six months' rent on riparian lease of Charles Reeder, to November 29, 1893.	\$26 25
		Six months' interest on Hudson County Renewal War bonds, to March 1, 1894.	2,500 00
		Six months' interest on bond and mortgage of Charles Keeler, to February 9, 1894.	100 00
		Six months' interest on bond and mortgage of Theo. W. Hill, to February 10, 1894.	150 00
	5.	One year and two months' interest on bond and mortgage of Isaac Davis, to March 1, 1894.	1,708 33
	6.	Six months' interest on bond and mortgage of John H. Lyon, to February 9, 1894.	175 00
		Six months' interest on bond and mortgage of Bayard Stockton et al., to February 20, 1894.	575 00
		February 20, 1894.	575 00
		Six months' interest on Mercer County Bridge bonds, to March 1, 1894.	1,500 00
	7.	Six months' interest on bonds of School District No. 13, Bergen County, to February 9, 1894.	12 50
	9.	Six months' rent on Riparian lease of Anna K. Smith et al., to March 6, 1894.	29 89
	12.	Twelve months' interest on bond of School District No. 12, Warren County, to March 1, 1894.	600 00
		Six months' rent on Riparian lease of C. B. Gunther et al., to March 10, 1894.	175 00
	13.	Six months' interest on bonds of School District No. 64, Bergen County, to March 1, 1894.	16 00
		Six months' rent on Riparian lease of John Dunning, to February 28, 1894.	5 85
	14.	Six months' interest on bonds of School District No. 19, Bergen County, to March 10, 1894.	43 75
	16.	Six months' interest on bonds of School District No. 13, Mercer County, to March 15, 1894.	70 00
	19.	Six months' interest on bond and mortgage of Lewis Perrine, to March 5, 1894.	75 00
		Six months' rent on Riparian lease of Jonathan Cone, to March 16, 1894.	9 53
		Six months' interest on bonds of School District No. 71, Salem County, to March 1, 1894.	26 25
		Twelve months' interest on bonds of School District No. 38, Passaic County, to January 1, 1894.	150 00
	21.	Six months' interest on bond and mortgage of Charles W. Patterson, to March 24, 1894.	35 00
	22.	Six months' rent on Riparian lease of Charles F. McKenna, to January 30, 1894.	105 00

STATE TREASURER'S REPORT.

March	23.	By Six months' rent on Riparian lease of Charles F. Williams et al., to January 40, 1894.	\$24 15
	26.	Three months' interest on bond and mortgage of G. D. W. Vroom, to March 23, 1894.	62 50
		Six months' interest on bond and mortgage of Hercules M. Wilson, to March 18, 1894.	75 00
		Six months' rent on riparian lease of Clement B. Reeves, to March 16, 1894.	8 32
	27.	Six months' rent on riparian lease of James Brady, to March 24, 1894.	14 00
		Six months' interest on bond and mortgage of William B. Conine, to April 16, 1894.	75 00
	28.	Six months' interest on bonds of School District No. 40, Bergen County, to March 25, 1894.	45 00
	30.	Six months' interest on bond and mortgage of Robert N Valentine, to March 16, 1894.	107 50
		Six months' interest on bond and mortgage of John McCarter, to April 1, 1894.	250 00
		Six months' interest on bond and mortgage of D. M. Carslake, to March 9, 1894.	50 00
		Six months' interest on Town of Keyport Water Loan bonds, to April 1, 1894.	1,375 00
		Six months' interest on Town of Union, Bergen County, bonds, to March 1, 1894.	850 00
			<hr/>
			\$65,127 84

STATEMENT *b.*

INCOME OF SCHOOL FUND.

1894.		By amount received by George R. Gray, Treasurer (Statement B),	\$65,127 84
April	3.	Six months' interest on Jersey City bonds, to April 1, 1894.	1,000 00
		Six months' interest on bond and mortgage of William Dolton, to April 1, 1894.	150 00
		Six months' interest on bond and mortgage of Thomas S. Allison, to January 22, 1894.	75 00
		Six months' interest on bond and mortgage of Joseph Coombs, to March 25, 1894.	275 00
		Six months' interest on bond and mortgage of Sarah B. Smith, to February 28, 1894.	50 00
		Balance of rent of Hoagland farm, Warren County, to April 1, 1894.	100 00

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April	3.	By Six months' interest on bond and mortgage of William T. Denise, to March 3, 1894,	\$275 00
		Six months' interest on bond and mortgage of Michael Sweeney, to April 1, 1894	65 00
		Account of rent of Patterson farm, Monmouth County,	175 00
	4.	Balance of rent of Patterson farm, Monmouth County,	75 00
	5.	Six months' rent on riparian lease of the National Stock Yards Company, to April 1, 1894,	1,225 00
		Six months' rent on riparian lease of Washington L. Tyson, to April 1, 1894,	42 00
		Six months' interest on bond and mortgage of Jacob Kugler, to April 1, 1894,	30 00
		Six months' interest on bond and mortgage of Thomas R. Howlett, to March 30, 1894,	75 00
		Six months' interest on bond and mortgage of Edward S. Beardslee, to April 1, 1894,	125 00
		Six months' interest on bond and mortgage of Edwin C. Seely, to April 1, 1894,	25 00
	6.	Six months' interest on bond and mortgage of Charles Haight, to April 4, 1894,	200 00
		Six months' interest on bond and mortgage of Thomas Guest, to April 5, 1894,	25 00
		Six months' interest on bond and mortgage of Benjamin F. Depue, to April 1, 1894,	47 50
	10.	Six months' interest on bond and mortgage of H. C. Otterson, to April 1, 1894,	125 00
		Six months' interest on bond and mortgage of J. C. Schwartz, to April 1, 1894,	75 00
		Six months' interest on City of Newark Intercepting Sewer bonds, to April 10, 1894,	2,300 00
	12.	Six months' interest on bond and mortgage of Robert S Johnston, to April 7, 1894,	175 00
		Six months' rent on riparian lease of Chester D Ayres, to March 12, 1894,	26 79
		Six months' interest on County of Union Road bonds to April 1, 1894,	1,560 00
		Six months' interest on County of Union Special Deficiency bonds, to April 1, 1894,	840 00
	16.	Six months' interest on Township of Franklin, Essex County, bonds, to April 1, 1894,	1,000 00
	17.	Six months' rent on riparian lease of William Dulty, Jr., to April 12, 1894,	24 00
		Six months' interest on bonds of School District No. 3, Essex County, to April 15, 1894,	50 00

April	19.	By Three months' dividend on 1,355 shares of stock of Camden and Amboy Railroad Company, to April 1, 1894,	\$3,387 50
		Six months' interest on bonds of School District No. 3, Middlesex County, to April 8, 1894,	37 50
		Twelve months' rent on riparian lease of J. C. Bate, to April 13, 1894,	11 18
		Six months' rent on riparian lease of Isaac P. Martin, to April 18, 1894,	109 37
		Six months' interest on County of Union Road bonds, to April 1, 1894,	300 00
		Six months' rent on riparian lease of John J. Phelps, to October 20, 1894,	75 06
	24.	Six months' interest on bonds of School District No. 10, Hudson County, to April 1, 1894,	362 50
		Account of rent on Vanderveer property, Monmouth County,	50 00
		Six months' rent on riparian lease of Hugh J. Jewett, Trustee, to April 22, 1894,	3,611 70
		Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to April 22, 1894,	865 28
		Six months' rent on riparian lease of George S. Coe, to April 18, 1894,	37 89
		Six months' rent on riparian lease of Ella S. Campbell, to October 20, 1894,	18 73
		Four and one-half years' rent on riparian lease of Isaac W. Mulford, to April 4, 1894,	89 69
		Six months' interest on bond and mortgage of Daniel D. Norton, to April 2, 1894,	200 00
		Six months' interest on bond and mortgage of Sinnickson Chew, to April 21, 1894,	500 00
		Six months' interest on bond and mortgage of Alex. A. Yard, to March 30,	50 00
		Six months' rent on riparian lease of Ashley B. Pearce, to August 1, 1894,	2 12
		Six months' rent on riparian lease of Phelps & Coe, to April 18, 1894,	72 10
		Six months' interest on bond and mortgage of Alfred L. Conover, to April 6, 1894,	50 00
		Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20, 1894,	250 00
		Six months' interest on bonds of School District No. 49, Ocean County, to April 10, 1894,	250 00
	25.	Six months' rent on riparian lease of Margaret E. Whitehead, to April 25, 1894,	14 00
		Six months' interest on bonds of School District No. 42, Bergen County, to April 20, 1894,	87 50

STATE TREASURER'S REPORT.

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May	1.	By Six months' interest on bonds of School District No. 17, Burlington County, to April 1, 1894,	\$15 00
		Six months' interest on bonds of School District No. 35, Cape May County, to May 1 1894,	100 00
		Six months' rent on riparian lease of Henry J. Anderson, to April 29, 1894, . .	35 12
		Six months' rent on riparian lease of Margaret Ann Dunn, to April 28, 1894, . .	1 53
		Six months' interest on bonds of School District No. 45, Camden County, to April 15, 1894,	11 25
		Six months' interest on bond and mortgage of Milton Smock, to April 24, 1894,	155 00
		Twelve months' interest on bond and mortgage of Thomas A. Wilson, to March 8, 1894,	1,200 00
		Six months' interest on bond and mortgage of James E. Wells, to April 1, 1894,	100 00
		Six months' interest on bond and mortgage of Bodine & Bullis, to April 1, 1894,	200 00
		Account of rent of Dally farm,	100 00
		Six months' interest on bond and mortgage of Peter K. McClurg, to April 2, 1894,	75 00
		Six months' interest on City of New Brunswick Improvement bonds, 7 per cent., to May 1, 1894,	875 00
		Six months' interest on City of New Brunswick Improvement bonds, 6 per cent., to May 1, 1894,	1,050 00
		Six months' interest on bonds of School District No. 85, Long Branch, to April 1, 1894,	90 00
		Three months' interest on bond and mortgage of John F. & G. A. Babcock, to May 8, 1894,	30 00
	3.	Six months' interest on bond and mortgage of Wm. A. Benjamin, to May 1, 1894,	45 00
		Six months' interest on bond and mortgage of Sam'l W. Jones, to April 9, 1894,	200 00
		Six months' rent on riparian lease of W. W. Dashiell, to May 7, 1894,	18 43
	7.	Six months' interest on bond and mortgage of Robt. P. Stoll, to April 1, 1894,	200 00
		Six months' interest on bond and mortgage of James C. Manning, to April 1, 1894,	150 00
		Six months' interest on bonds of School District No. 40, Bergen County, to May 1, 1894,	324 38
		Six months' interest on bonds of School District No. 10, Essex County, to May 1, 1894,	125 00

STATE TREASURER'S REPORT.

May	8.	By Six months' interest on bonds of School District No. 4, Essex County, to May 1, 1894,	\$300 00
		Three months' interest on bonds of School District No. 4, Essex County, to May 1, 1894,	350 00
		Six months' rent on riparian lease of Sarah E. Meredith, to March 17, 1894, . .	123 84
		Six months' rent on riparian lease of Lillian C. Moore, to April 28, 1894, . . .	3 85
	10.	Six months' interest on bonds of School District No. 20, Essex County, to May 1, 1894,	17 50
		Six months' interest on bonds of School District No. 23, Cape May County, to April 10, 1894,	7 50
		Six months' interest on bonds of School District No 6, Atlantic County, to April 4, 1894,	43 75
		Six months' interest on bonds of School District No. 45, Cumberland County, to April 10, 1894,	37 50
		Six months' rent on riparian lease of Bull's Ferry Land Company, to October 26, 1894,	95 62
	14.	Six months' interest on bonds of School District No. 37, Morris County, to May 10, 1894,	225 00
		Six months' rent on riparian lease of Louis B. Schram, to October 6, 1894, . .	37 41
	17.	Six months' interest on bonds of School District No. 39, Passaic County, to May 1, 1894,	20 00
		Six months' interest on bonds of School District No. 1, Mercer County, to May 14, 1894,	10 00
	22.	Six months' interest on bond and mortgage of William B. Hendrickson, to May 19, 1894,	75 00
		Six months' interest on bond and mortgage of Joseph D. Hall to April 23, 1894,	150 00
		Consideration money for a license to cross Shark River, to Asbury and Belmar Railway Company, dated April 6, 1894,	100 00
		Six months' interest on bonds of School District No. 34, Mercer County, to April 10, 1894,	450 00
	24.	Six months' interest on bond and mortgage of Jacob Haussling, to May 28, 1894,	187 50
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23, 1894,	100 00
	25.	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27, 1894,	75 00
		Six months' rent on riparian lease of James M. Atkins, to May 16, 1894, . . .	5 42

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May	29.	By Six months' interest on bonds of School District No. 10, Union County, to May 20, 1894.	\$625 00
		Six months' interest on bond and mortgage of M. F. and E. R. Johnston, to May 22, 1894.	55 00
		Six months' rent on riparian lease of Morris & Cumings Dredging Company (without prejudice to claim for interest on back rentals), to April 30, 1894.	2,116 80
		Six months' rent on riparian lease of Henry Maurer, to May 29, 1894.	427 88
		Six months' rent on riparian lease of Berkeley Land and Improvement Company, to May 17, 1894.	104 09
	31.	Six months' interest on bond and mortgage of Joseph B. Richardson, to May 1, 1894.	300 00
		Six months' interest on bond and mortgage of W. J. C. Taylor, to June 1, 1894.	300 00
June	1.	Six months' interest on City of Trenton Fire Department Loan bonds, to June 1, 1894.	80 00
		Six months' interest on City of Paterson Renewal bonds, to June 1, 1894.	1,500 00
		Six months' interest on Jersey City Improvement bonds, to June 1, 1894.	35 00
	4.	Six months' interest on bond and mortgage of George W. and W. Smythe, to May 2, 1894.	60 00
		Six months' rent on riparian lease of Ario Pardee, to May 12, 1894.	26 25
		Six months' rent on riparian lease of Secaucus Iron Company, to May 12, 1894.	17 50
	5.	Six months' rent on riparian lease of Hygeian Ice Company, to June 3, 1894.	20 25
		Six months' rent on riparian lease of Roderick A. Clark et al., to June 26, 1894.	7 49
		Six months' rent on riparian lease of Joseph I. Thompson, to June 2, 1894.	12 58
		Six months' interest on bond and mortgage of Cook & Leigh, to May 4, 1894.	350 00
	7.	Six months' interest on bond and mortgage of John H. Lyon, to June 1, 1894.	167 80
		Twelve months' rent on riparian lease of Charles Sculthorp, to May 29, 1894.	4 04
		Six months' interest on City of Newark Public School bonds, to June 1, 1894.	280 00
		Six months' interest on bonds of School District No. 19, Burlington County, to May 1, 1894.	205 00
		Six months' interest on bonds of School District No. 40, Gloucester County, to June 1, 1894.	10 50

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June	7.	By Six months' interest on bonds of School District No. 90½, Monmouth County, to June 1, 1894.	\$150 00
		Six months' interest on bonds of School District No. 40, Passaic County, to June 1, 1894.	125 00
	12.	Six months' rent on riparian lease of William H. Kemp, to June 6, 1894.	110 20
		Six months' rent on riparian lease of John G. Hippinstiel, to June 6, 1894.	3 47
		Six months' rent on riparian lease of Charles Knapp, to June 6, 1894.	3 47
		Balance of rent of Amos Clark, property Linden Township, to September 30, 1893.	\$60 00
		Less commission and expenses for repairs,	31 07
			<hr/>
			28 93
		Six months' interest on bond and mortgage of John Harbour, to May 15, 1894.	62 50
	14.	Six months' interest on bond of School District No. 23, Ocean County, to June 1, 1894.	40 00
		Six months' interest on bonds of School District No. 16, Hudson County, to June 12, 1894.	1,200 00
	15.	Six months' interest on bond and mortgage of Charles Scott, to May 16, 1894.	100 00
	18.	Six months' rent on riparian lease of Anthony R. Kuser, to June 3, 1894.	20 24
		Six months' rent on riparian lease of Heath Norbury, to June 17, 1894.	4 85
		Six months' interest on bonds of School District No. 42, Essex County, to June 15, 1894.	17 50
	19	Six months' rent on riparian lease of John Meeks, to June 1, 1894.	1,633 96
	21.	Six months' rent on riparian lease of Raritan Hollow and Porous Brick Company, to June 4, 1894.	21 00
	25.	Six months' rent on riparian lease of New York, Susquehanna and Western Railroad Company, to May 11, 1894.	1,618 56
		Six months' interest on bond and mortgage of Charles P. Reynolds et al., to June 22, 1894.	250 00
		Six months' interest on bonds of School District No. 4, Passaic County, to June 1, 1894.	65 00
		Six months' interest on bonds of School District No. 1, Bergen County, to June 20, 1894.	75 00
	26.	Six months' rent on riparian lease of Morris & Cumings Dredging Company (without prejudice to claim for interest or back rentals), to May 29, 1894.	444 15
	28.	Six months' rent on riparian lease of Wm. J. Thompson, to April 21, 1894.	290 33

July	2.	By Six months' rent on riparian lease of Sea Bright Improvement Company to June 26, 1894	\$29 99
		Six months' interest on New Jersey registered bonds, to July 1, 1894	1,230 00
		Six months' interest on City of Bayonne Improvement bonds, to July 1, 1894	2,250 00
		Six months' interest on City of Bayonne refunded assessment bonds, to July 1, 1894	1,525 00
		Six months' interest on County of Union Road bonds, to July 1, 1894	800 00
		Six months' interest on Hoboken City bonds of 1890, to July 1, 1894	1,000 00
		Six months' interest on New Jersey coupon bonds, to July 1, 1894	960 00
		Six months' interest on City of Bayonne bonds, to July 1, 1894	287 50
		Six months' interest on Jersey City Improvement bonds, for July 1, 1894	245 00
		Six months' interest on West Hoboken School bonds, to July 1, 1894	1,125 00
		Six months' interest on City of Newark Street Improvement and Sewer bonds, July 1, 1894	4,000 00
		Six months' interest on City of Newark Tax bonds, to July 1, 1894	2,000 00
		One year's interest on bond and mortgage of William Willis, to January 21, 1895	75 00
		Six months' interest on bonds of School District No. 6, Mercer County, to July 1, 1894	70 00
		Six months' rent on riparian lease of Edward King, to June 30, 1894	622 34
		Six months' rent on riparian lease of L. Q. C. E. Croser and George C. Bell, to June 30, 1894	57 16
	3.	Six months' interest on County of Union bonds, to July 1, 1894	350 00
		Six months' rent on riparian lease of Charles Barton, to June 9, 1894	17 10
		Consideration money for a license granted to Jersey City, Hoboken and Rutherford Electric Railway Company to cross Hackensack river with a bridge	1,500 00
		Consideration money for a grant of lands under water in Arthur Kill sound to D. M. Guggenheimer's Sons, dated April 6, 1894	9,000 00
	6.	Six months' rent on riparian lease of A. Gracie King, to July 1, 1894	619 17
		Six months' rent on riparian lease of Caroline King, to July 1, 1894	619 17
		Six months' rent on riparian lease of Martha M. Dedere, to July 17, 1894	10 68
		Six months' interest on bond and mortgage of Anthony Reckless, to July 1, 1894	135 00

July	7.	By Six months' interest on Town of Freehold Water Loan bonds, to July 1, 1894,	\$960 00
		Six months' interest on Town of Freehold Sewer bonds, to July 1, 1894, . . .	850 00
		Six months' rent on riparian lease of John Holmes Hand, to May 6, 1894,	5 03
	10.	Six months' interest on bond and mortgage of Mary J. Trimble, to June 28, 1894,	162 50
		Consideration money for a grant of lands under water in Toms river to Mary E. Beatty, dated June 28, 1894,	99 60
		Two years and eight months' rent on riparian lease of John S Lyle, et al., to June 29, 1894,	2,506 00
	12.	Six months' interest on bond and mortgage of Isaac Smalley, to July 10, 1894,	33 80
		Six months' interest on bond and mortgage of Charles Dippolt, to July 1, 1894,	250 00
		Six months' rent on riparian lease of Adelia Bentley, to July 5, 1894,	5 97
		Six months' interest on bonds and mortgage of Laura C. Marshall, to November 9, 1893,	225 00
		Six months' interest on bonds of School District No. 40, Bergen County, to July 1, 1894,	125 00
		Six months' interest on bonds of School District No. 12, Essex County, to July 12, 1894,	60 00
	13.	Six months' rent on riparian lease of Ocean Beach Association, to July 1, 1894,	165 38
	17.	Six months' dividend on two hundred and twenty shares of stock of Trenton Banking Company, to July 1, 1894,	440 00
		Six months' interest on bond and mortgage of William Stiles, to July 20, 1894,	75 00
		Six months' rent on riparian lease of Arthur Buel, to July 5, 1894,	23 86
		Six months' interest on bonds of School District No. 38, Passaic County, July 1, 1894,	75 00
		Consideration money for grant of lands under water in Manasquan River to Mary E. Conklin, dated June 28, 1894,	190 00
	20.	Six months' interest on bonds of School District No. 37, Sussex County, to July 1, 1894,	75 00
		Three months' dividend on thirteen hundred and fifty-five shares of stock of Camden and Amboy Railroad Company, to July 1, 1894,	3,387 50
		Six months' rent on riparian lease of Thomas P. Fowler, to June 29, 1894, . . .	595 34
		Six months' rent on riparian lease of Sarah G. Duer et al., to July 1, 1894,	619 17
	24.	Six months' interest on bond and mortgage of Theodore G. Neilson, to July 27, 1894,	200 00

July	24.	By Six months' interest on bond and mortgage of Benjamin and Jane A. Ellison, to June 27, 1894,	\$150 00
		Six months' interest on bonds of School District No. 9, Cumberland County, to July 30, 1895,	6 25
	27.	Six months' interest on bonds of School District No. 92, Monmouth County, to July 25, 1894,	135 00
		Six months' interest on bonds and mortgage of Hendrickson & Combs, to July 25, 1894,	175 00
		Six months' rent on riparian lease of Martha R. Woods, to January 28, 1895,	53 03
		Six months' rent on riparian lease of O. S. Gandy, to January 28, 1895,	28 08
	31.	Six months' interest on bonds of School District No. 24, Essex County, to July 14, 1894,	20 00
		Six months' rent on riparian lease of Charles Reeder, to May 29, 1894,	26 25
		Six months' rent on riparian lease of Edward C. Curtis, to July 28th, 1894,	42 26
August	2.	Six months interest on bond and mortgage of John and Eden M. Hood, to July 17, 1894,	125 00
		Six months' rent on riparian lease of L. V. R. Imbrie et al., to August 1, 1894,	49 24
		Six months' rent on riparian lease of Brown & Van Anglen, to August 1, 1894,	57 40
		Six months' interest on bonds of School District No. 111, Morris County, to August 1, 1894,	50 00
	7.	Six months' interest on bond and mortgage of Wikoff & Bergen, to August 4, 1894,	75 00
		Six months' rent on riparian lease of William Swanton, to July 31, 1894	28 00
		Twelve months' rent on riparian lease of George W. Pearce, to August 1, 1891,	4 24
		Six months' rent on riparian lease of Myrtilla H. Daly, to July 25, 1894,	139 47
		Six months' interest on bond and mortgage of Cook & Kirk, to August 1, 1894,	75 00
		Six months' interest on bonds of School District No. 104, Monmouth County, to August 1, 1894,	50 00
	10.	Six months' interest on bond and mortgage of John Watson, to August 9, 1894,	500 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27, 1894,	175 00
		Six months' rent on riparian lease of James P. Hall, to August 4, 1894,	18 79
		Six months' interest on bonds of School District No. 26, Cape May County, to August 1, 1894,	26 07

STATE TREASURER'S REPORT.

August	10.	By Six months' interest on bonds of School District No. 41, Gloucester County, to August 1, 1894,	\$375 00
	14.	Six months' interest on bonds of School District No. 39, Bergen County, to August 1, 1894	250 00
		Six months' interest on bonds of School District No. 85 Long Branch, to August 1, 1894,	750 00
		Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, Trustees, to August 14, 1894.	928 75
		Three months and twenty-one days' rent on riparian lease of Isaac W. Mulford, to July 26, 1894,	6 16
		Consideration money for grant of lands under water in Delaware River, to L. Taylor Dickson, dated July 26, 1894,	800 00
		Six months' interest on bond of School District No. 13, Bergen County, to August 9, 1894,	12 50
	16.	Account of interest on decree on bond and mortgage of Charles H. Conover,	500 00
		Six months' rent on riparian lease of William B. Dana, to August 12, 1894.	22 40
		Six months' rent on riparian lease of John Gayner, to August 15, 1894,	11 00
		Six months' interest on bonds of School District No. 9, Burlington County, to August 17, 1894,	18 75
	21.	Six months' interest on bond and mortgage of Thomas S. Allison, to July 22, 1894,	62 50
		Six months' interest on bond and mortgage of Elihu D. Bedle, to July 29, 1894,	25 00
		Six months' rent on riparian lease of James Binns, to August 17, 1894,	120 00
		Six months' rent on riparian lease of Manufacturers Land and Improvement Company, to July 1, 1894,	94 50
		Six months' rent on riparian lease of Jesse Joralemon, to August 11, 1894,	21 00
		Eighteen months' interest on riparian lease of Edward J. Harvey, to July 20, 1894,	8 19
	24.	Six months' rent on riparian lease of Charles F. Williams et al., to July 30, 1894,	24 15
		Twelve months' rent on riparian lease of Emily M. Palen, to August 7, 1894,	4 80
	28.	Twelve months' rent on riparian lease of David M. Hildreth, to August 15, 1894,	276 04
		Six months' interest on bond and mortgage of M. T. and J. S. Sauer, to August 1, 1894,	187 50
	30.	Six months' interest on bonds of School District No. 4, Camden County, to July 1, 1894,	150 00

STATE TREASURER'S REPORT.

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September 1.	By Six months' interest on New Brunswick Sinking Fund bonds, to September 1, 1894.	\$630 00
	Six months' interest on Township of East Orange Sewer bonds, to September 1, 1894.	1,350 00
	Six months' interest on Township of Kearny School bonds, to September 1, 1894.	800 00
4.	Six months' interest on Hudson County Renewal War bonds, to September 1, 1894.	2,500 00
	Six months' rent on riparian lease of Anna K. Smith et al., to September 6, 1894.	29 89
	Six months' interest on bond and mortgage of Charles Keeler, to August 9, 1894.	100 00
	Six months' interest on bond and mortgage of Theodore W. Hill, to August 10, 1894.	150 00
	Six months' rent on riparian lease of John Denning, to August 28, 1894.	5 85
	Six months' interest on bond and mortgage of Etruria Pottery Company, to August 1, 1894.	500 00
	Balance of rent on Dally farm, for year ending September 30, 1894.	75 00
	Six months' rent on riparian lease of James A. Bradley, to February 28, 1895.	290 35
	Six months' rent on riparian lease of James A. Bradley, to February 28, 1895.	115 95
7.	Six months' rent on riparian lease of Ashley B. Pierce, to February 1, 1895.	2 11
	Six months' interest on bond and mortgage of Lewis Perrine to September 5, 1894.	75 00
	Consideration money for grant of lands under water in Clay Pitt Creek, to Louisa Randall, dated August 30, 1894.	668 18
11.	Six months' interest on bond and mortgage of James Donaldson, to August 15, 1894.	250 00
	Six months' interest on bond and mortgage of John H. Lyon, to August 9, 1894.	175 00
	Six months' interest on bond and mortgage of H. M. Wilson, to September 18, 1894.	75 00
	Six months' rent on riparian lease of Charles B. Gunther et al., to September 10, 1894.	175 00
	Consideration money for grant of lands under water in Atlantic Ocean, to W. C. Ford, executor, dated August 30, 1894.	575 00
	Consideration money for grant of lands under water in Mannahasset Creek, to Fred C. Gilsey, dated July 30, 1894.	65 00
13.	Six months' rent on riparian lease of Warren Delano et al., to August 17, 1894.	233 84

STATE TREASURER'S REPORT.

September 13.	By Six months' interest on bonds of School District No. 19, Bergen County, to September 10, 1894,	\$43 75
	Six months' interest on bonds of School District No. 13, Mercer County, to September 15, 1894,	70 00
	Balance of interest on decree on bond and mortgage of Charles H. Conover, to September 1, 1893,	470 45
18.	Six months' interest on bonds of School District No. 52, Ocean County, to June 12, 1894,	15 00
	Six months' rent on riparian lease of Chester D. Ayres, to September 12, 1894,	26 79
	Six months' interest on bond and mortgage of William B. Conine, to October 16, 1894,	75 00
	Six months' interest on bond and mortgage of Bayard Stockton et al., to August 20, 1894,	575 00
20.	Six months' rent on riparian lease of Jonathan Cone, to September 16, 1894,	9 53
	Six months' interest on bond and mortgage of William T. Denise, to September 13, 1894,	275 00
	Six months' rent on riparian lease of Lucius E. Yates, Shepperd Robbins and Ella S. Campbell, to March 8, 1895,	30 03
24.	Six months' rent on riparian lease of Clement B. Reeve, to September 16, 1894,	8 32
28.	Consideration money for a grant of land under water in Atlantic ocean to Henry Ruter, dated June 28, 1894,	200 00
	Six months' interest on bond and mortgage of Robert N. Valentine, to September 16, 1894,	107 50
	Six months' interest on bond and mortgage of Charles W. Patterson, to September 24, 1894,	35 00
	Six months' rent on riparian lease of James Brady, to September 24, 1894,	14 00
	Six months' interest on bonds of School District No. 40, Bergen County, to September 25, 1894,	45 00
October 1.	Twenty-one days' rent on riparian lease of Adelia Bentley, to July 26, 1894,	66
	Six months' interest on bond and mortgage of John McCarter, to October 1, 1894,	250 00
	Six months' interest on bond and mortgage of David M. Carslake, September 9, 1894,	50 00
	Six months' interest on bond and mortgage of Sarah B. Smith, to August 31, 1894,	50 00
	Six months' interest on \$15,000 Union County Road bonds, to October 1, 1894,	300 00

STATE TREASURER'S REPORT.

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October	1.	By Six months' interest on Keyport Water Loan bonds, to October 1, 1894,	\$1,375 00
	2.	Six months' interest on bond and mortgage of Alex. A. Yard, to September 30, 1894,	50 00
		Six months' interest on bond and mortgage of J. G. Schwartz, to October 1, 1894,	75 00
		Six months' interest on bond and mortgage of William Dolton, to October 1, 1894	150 00
		Six months' interest on bond and mortgage of Michael Sweeny, to October 1, 1894,	65 00
		Six months' rent on riparian lease of Washington L. Tyson, to October 1, 1894,	42 00
		Six months' rent on riparian lease of Edward F. White et al., to December 28, 1894,	71 05
		Six months' interest on Jersey City Register bonds to October 1, 1894,	1,000 00
		Six months' interest on Union County Road bonds, to October 1, 1894,	1,560 00
		Six months' interest on Union County Special Deficiency bonds, to October 1, 1894,	840 00
	5.	Six months' rent on riparian lease of National Stock Yard Company, to October 1, 1894,	1,225 00
		Six months' interest on bond and mortgage of Joseph Coombs, to September 25, 1894,	275 00
		Six months' interest on Bond and mortgage of Charles Haight, to October 4, 1894,	200 00
		Six months' interest on bond and mortgage of Edward Beardsley, to October 1, 1894,	125 00
		Six months' interest on bond and mortgage of Henry L. Otterson, to October 1, 1894,	125 00
		Six months' interest on bond and mortgage of Benjamin F. Depue, to October 1, 1894,	47 50
		Six months' interest on bond and mortgage of Jacob Kugler, to October 1, 1894,	30 00
		Six months' interest on bonds of School District No. 7, Salem County, to September 1, 1894,	26 25
		Six months' rent of Garret C Schenck's farm, to October 1, 1894,	150 00
	9.	Six months' interest on bond and mortgage of Edwin C. Seeley, to October 1, 1894,	25 00
		Six months' interest on bond and mortgage of Samuel W. Jones, to October 9, 1894,	200 00

October	9.	By Seven months' rent on Sinclair property, Jersey City, to October 1, 1894,	\$210 00
		Consideration money for grant of lands under water in Delaware river at Trenton to David W. Lenox, dated September 27, 1894,	250 00
	11.	Six months' interest on City of Newark Intercepting Sewer bonds, registered, to October 10, 1894,	2,300 00
		Six months' interest on bonds of School District No. 3, Middlesex County, to October 8, 1894,	37 50
		Six months' interest on bonds of School District No. 10, Hudson County, to October 1, 1894,	337 50
		Six months' rent on riparian lease of Louis B. Schram, to April 6, 1895,	37 41
		Six months' interest on bond and mortgage of Thos. R. Howlet, to September 30, 1894,	75 00
	16.	Three months' dividends on 1,355 shares of stock of Camden and Amboy Railroad Company, to October 15, 1894,	3 387 50
		Six months' rent on riparian lease of James Day, to June 15, 1894,	7 00
		Six months' interest on bonds of School District No. 6, Atlantic County, to October 4, 1894,	43 75
		Six months' interest on bonds of School District No. 34, Mercer County, to October 10, 1894,	437 50
		Six months' interest on bonds of School District No. 45, Cumberland County, to October 10, 1894,	37 50
		Six months' interest on bonds of School District No. 23, Cape May County, to October 16, 1894,	7 50
	17.	Six months' interest on bonds of School District No. 3, Essex County, to October 15, 1894,	50 00
	18.	Six months' interest on bond and mortgage of Alfred L. Conover, to October 6, 1894,	50 00
		Six months' interest on bond and mortgage of Thomas Guest, to October 5, 1894,	25 00
		Six months' interest on bonds of Township of Franklin, Essex County, October 1, 1894,	1,000 00
		Six months' interest on bonds of School District No. 49, Ocean County, to October 10, 1894,	250 00
	23.	Six months' interest on bonds of School District No. 85, Long Branch, to October 1, 1894,	90 00
		Six months' rent of Amos Clark, Jr.'s farm, to April 1, 1894,	\$60 00
		Less commission and expense of repairs,	24 20
			<hr/> 35 80

STATE TREASURER'S REPORT.

October	23.	By Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24, 1894,	\$120 00
		Six months' interest on bond and mortgage of Peter K. McClurg, to October 2, 1894,	75 00
		Six months' rent on riparian lease of George S. Coe, to October 19, 1894, . . .	37 89
		Six months' rent on riparian lease of William J. Dulty, to October 12, 1894, . .	24 00
		Six months' rent on riparian lease of Isaac P. Martin, to October 18, 1894, . .	109 38
		Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23, 1894	62 50
		Six months' interest on bond and mortgage of S. Chew, to October 21, 1894, . . .	500 00
		Six months' interest on Township of Union, Bergen County, (Reg.) bonds, to September 1, 1894,	850 00
	29.	Six months' interest on bonds of School District No. 31, Cape May County, to July, 1894,	125 00
		Six months' interest on bonds of School District No 42 Bergen County, to October 20, 1894,	87 50
		Six months' rent on riparian lease of Hugh J. Jewett (trustee), to October 22, 1894,	3,611 70
		Six months' rent on riparian lease of New York Lake Erie and Western Dock and Improvement Company to October 22, 1894,	865 27
		Six months' rent on riparian lease of Margaret E. Whitehead, to October 24, 1894,	14 00
		Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20, 1894,	250 00
		Six months' interest on bond and mortgage of Milton Smock, to October 24, 1894,	155 00
		Six months' interest on bond and mortgage of Robert P. Stoll, to October 1, 1894,	200 00
		Six months' interest on bond and mortgage of James E. Wells, to October 1, 1894,	100 00
		Six months' rent on riparian lease of Margaret A. Dunn, to October 28, 1894, . . .	1 53
		Six months' interest on bond and mortgage of Mary F. and Emeline R. Johnston, to November 22, 1894,	55 00
		Six month's rent on riparian lease of John J. Phelps, to April 20, 1895,	75 06
		Six month's rent on riparian lease of Henry James Anderson, to October 29, 1894	35 12
		Six months' rent on riparian lease of Lillian C. Moore, to October 28, 1894, . . .	3 84

STATE TREASURER'S REPORT.

October	30	By Six months' interest on bonds of School District No. 17, Burlington County, to October 1, 1894.	\$15 00
		Two years six months rent on riparian lease of Thomas N. Acken, to December 4, 1894.	207 15
		One year's rent of Conover farm to Ackley & Nunn, to April 1, 1895.	250 00
		One year's rent of Schenck farm to H. W. Buck, to April 1, 1895.	400 00
			<hr/>
			\$189,617 77

STATEMENT C.

SCHOOL FUND SECURITIES PAID OFF.

SCHOOL FUND SECURITIES (STOCKS AND BONDS).

1893.	December	12.	By principal of bond No. 2, Newark Public Schools, due December 1, 1893.	\$13,000 00
1894	January	3.	Principal of bonds Nos. 652 to 680, New Jersey Registered, due January 1, 1894	29,000 00
			Principal of Jersey City Improvement bond No. 2,878, due January 1, 1894.	1,000 00
			Principal of Jersey City Improvement bond No. 2,061, due January 1, 1894.	1 000 00
			Principal of Town of Freehold Sewer Loan bond No. 1, due January 1, 1894.	1,500 00
			Principal of Town of Freehold Water Loan bond No. 2, due January 1, 1894.	1,000 00
				<hr/>
				\$46,500 00

STATEMENT c.

SCHOOL FUND SECURITIES (STOCKS AND BONDS).

1894.	June	1.	By amount received by George R. Gray, Treasurer (Statement C).	\$46,500 00
			Principal of bond No. 3,512, Jersey City Improvement, to June 1, 1894.	1,000 00
	July	3.	Principal of bonds No. 10 and 11, Union County, Registered, to July 1, 1894.	2,000 00
	September	1.	Principal of bonds Nos. 8 of series D, E, F, H, I, K, L, M, N, O, Township of East Orange sewer bonds, to September 1, 1894.	5,000 00
			Principal of bonds Nos. 109, 110, 111, 112, Township of Kearney School bonds, to September 1, 1894.	4,000 00
				<hr/>
				\$58,500 00

STATE TREASURER'S REPORT.

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(BOND AND MORTGAGES).

1894.	January	16.	By principal of bond and mortgage of Whitehead Brothers,	\$25,000 00
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BONDS AND MORTGAGES

1894.	May	1.	By amount received by George R. Gray, Treasurer,	\$25,000 00
			Account of principal of bond and mortgage of John F. and G. A. Babcock,	400 00
				<u>\$25,400 00</u>

REAL ESTATE.

1894.	February	7.	By amount of money received from sale of property formerly owned by Austin H. Patterson, Monmouth County,	\$4,000 00
		26.	Amount of money received from sale of part of Sinclair property, Jersey City,	3,000 00
	March	28.	Amount of money received from sale of Frederick A. Traudt property (sold for \$15,000—\$7,500 cash, \$7,500 bond and mortgage),	7,500 00
				<u>\$14,500 00</u>

REAL ESTATE.

1894.	October	9.	By amount received by George R. Gray, Treasurer,	\$14,500 00
		11.	Balance of money received from sale of Sinclair property, Jersey City,	6,000 00
			Account of money received from sale of G. C. Schenck farm, Monmouth County (sold for \$6,000—\$3,000 cash, \$3,000 bond and mortgage),	3,000 00
				<u>\$23,500 00</u>

SCHOOL DISTRICT BONDS.

1893.	December	19.	By Principal of bond No. 3, School District No. 4, Essex County, due November 1, 1893,	\$1,000 00
		22.	Principal of bond No. 3, School District No. 40, Gloucester County, due December 1, 1893,	60 00
1894.	January	3.	Principal of bond No. 5, School District No. 6, Mercer County, due January 1, 1894,	500 00
		17.	Principal of bond No. 1, School District No. 12, Warren County, due January 1, 1894,	2,500 00

STATE TREASURER'S REPORT.

January	19.	By Principal of bond No. 3, School District No. 37, Sussex County, due January 1, 1894,	\$1,000 00
	29.	Principal of bonds Nos. 8 and 9, School District No. 20, Essex County, due November 1, 1893.	200 00
February	1.	Principal of bond No. 4, School District No. 111, Morris County, due August 1, 1894,	500 00
	5.	Principal of bond No. 2, School District No. 9, Cumberland County, due January 30, 1894,	250 00
	13.	Principal of bond No. 5, School District No. 45, Camden County, due October 15, 1893,	150 00
March	12.	Principal of bond No. 3, School District No. 12, Warren County, due March 1, 1894,	1,500 00
	13.	Principal of bond No. 4, School District No. 64, Bergen County, due March 1, 1894,	320 00
			<hr/>
			\$7,980 00

SCHOOL DISTRICT BONDS.

1894.		By Amount received by George R. Gray, Treasurer.	\$7,980 00
April	24.	Principal of bond No. 3, School District No. 10, Hudson County, due April 1, 1894,	1,000 00
May	14.	Principal of bond No. 2, School District No. 37, Morris County, due May 10, 1894,	1,000 00
	17.	Principal of bond No. 4, School District No. 39, Passaic County, due May 1, 1894,	400 00
		Principal of bond No. 4, School District No. 1, Mercer County, due May 14, 1894,	200 00
	22.	Principal of bond No. 1, School District No. 34, Mercer County, due April 10, 1894,	500 00
June	7.	Principal of bond No. 1, School District No. 19, Burlington County, due May 1, 1894,	200 00
	12.	Principal of bond No. 7, School District No. 23, Ocean County, due June 1, 1894,	400 00
	18.	Principal of bond No. 5, School District No. 42, Essex County, to June 15, 1894,	300 00
	25.	Principal of bond No. 3, School District No. 4, Passaic County, due June 1, 1894,	200 00
July	12.	Principal of bond No. 6, School District No. 12, Essex County, due July 12, 1894,	400 00
		Principal of bonds Nos. 5 and 6, School District No. 40, Bergen County, due July 1, 1894,	1,000 00
	27.	Principal of bonds Nos. 15 to 21, School District No. 92, Monmouth County, due July 25, 1894,	700 00

STATE TREASURER'S REPORT.

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July	31.	By Principal of bond No. 2, School District No. 24, Essex County, due July 14, 1894,	\$200 00
August	7.	Principal of bond No. 8, School District No. 26, Cape May County, due August 1, 1894,	347 50
	14.	Principal of bond No. 5, School District No. 13, Bergen County, due August 9, 1894,	500 00
	16.	Principal of bond No. 8, School District No. 9, Burlington County, due August 16, 1894,	250 00
September	13.	Principal of bonds Nos. 3 and 4, School District No. 13, Mercer County, due September 15, 1894,	200 00
		Principal of bond No. 4, School District No. 19, Bergen County, due September 10, 1894,	200 00
October	5.	Principal of bond No. 4, School District No. 71, Salem County, due September 1, 1894,	150 00
	11.	Principal of bond No. 6, School District No. 3, Middlesex County, due October 8, 1894,	100 00
	16.	Principal of bond No. 3, School District No. 6, Atlantic County, due October 4, 1894,	250 00
		Principal of bond No. 6, School District No. 23, Cape May County, due October 10, 1893,	100 00
	17.	Principal of bond No. 6, School District No. 3, Essex County, due October 15, 1894,	1,000 00
	29.	Principal of bond No. 11, School District No. 42, Bergen County, due October 20, 1894,	500 00
	30.	Principal of bond No. 5, School District No. 17, Burlington County, due October 1, 1894,	100 00
			<hr/>
			\$18,177 50

RIPARIAN LEASES.

July	7.	By grant of lands under water (formerly a lease), to John S. Lyle et al., dated June 29, 1894,	\$13,425 00
August	14.	Grant of lands under water (formerly a lease), to Isaac W. Mulford, dated July 26, 1894,	284 78
October	1.	Grant of lands under water (formerly a lease), to Adelia Bently, dated July 26, 1894,	170 50
			<hr/>
			\$13,880 28

STATEMENT D.

INDUSTRIAL EDUCATION AND MANUAL TRAINING.

1894.			
May	1.	By Trustees of School District No. 6, Hudson County, for amount erroneously paid them on duplicate order, April 3, 1894,	\$500 00
July	6.	Trustees of School District No. 5, Union County, for one-half of unexpended balance of State appropriation,	452 79
			<hr/>
			\$952 79

STATEMENT E.

SCHOOL FUND EXPENSES.

1894.			
February	14.	By Amount of return premium on policy of insurance on Patterson property, Monmouth County,	•6 82

STATEMENT *e.*

SCHOOL FUND EXPENSES.

1894.			
		By amount received by George R. Gray, Treasurer (Statement E.),	\$6 82
October	11.	Amount of return premium on policy of insurance on Schenck property, Monmouth County,	8 00
	23.	Amount of return premium on policy of insurance on Sinclair property, Jersey City,	14 40
			<hr/>
			\$29 22

SCHOOL FUND.

DISBURSEMENTS.

Statement	1.	State School tax for the year 1893,	\$2,026,110 00
	2.	Loans of School Fund, \$108,500 00	
		Interest advanced on loans, 30 25	
			108,530 25
		Loss on sale of real estate,	10,000 00
	3.	Appropriation to Public schools, \$100,000 00	
	4.	Normal School, 52,213 93	
	5.	New Jersey School for Deaf Mutes, 40,965 40	
	6.	Industrial Education and Manual Training, 26,496 33	
	7.	State Superintendent, 8,923 31	
	8.	Riparian Commission, 8,359 62	
	9.	Newark Technical School, 5,000 00	
	10.	Free School libraries, 3,630 00	
	11.	School Fund expenses, 3 55 1 55	
	12.	School Census, 3,127 68	
	13.	State Board of Education, 2,878 34	
	14.	Teachers' Institutes 2,096 37	
	15.	Farnum Preparatory School, 1,200 00	
	16.	Teacher's libraries, 50 00	
	17.	Geological maps and reports, 37 00	
			\$258,529 53
		Balance in bank, October 31, 1894,	218,207 90
			\$2,621,377 68

STATEMENT I.

STATE SCHOOL TAX.

1894. January	9.	To P. H. Shields, Collector Passaic County, 90 per cent. of	109,875 70
		W. O. Garrison, Collector Cumberland County, 90 per cent. of	41,404 90
		H. S. Talman, Collector Gloucester County, 90 per cent. of	35,905 08
		Theo. Morford, Collector Sussex County, 90 per cent. of	25,191 78

STATE TREASURER'S REPORT.

January	9.	To David Serviss, Collector Middlesex County, 90 per cent. of	\$63,661 75
	10.	George L. Shinn, Collector Ocean County, 90 per cent. of	14,501 35
	16.	E. B. Allen, Collector Somerset County, 90 per cent. of	41,860 78
		William H. Hicks, Collector Union County, 90 per cent. of	80,241 65
		Edmund L. Ross, Collector Cape May County, 90 per cent. of	12 218 71
	23.	Isaac A. Hopper, Collector Bergen County, 90 per cent. of	48,479 77
		Thomas J. Regan, Collector Essex County, 90 per cent. of	407,984 95
	24.	George McCracken, Collector Morris County, 90 per cent. of	60,242 97
		Joseph Powell, Collector Burlington County, 90 per cent. of	59,898 93
	30.	Lewis Merrill, Collector Warren County, 90 per cent. of	46,631 00
February	1.	Mahlon R. Margerum, Collector Mercer County, 90 per cent. of	101,096 64
	8.	William S. Throckmorton, Collector Monmouth County, 90 per cent. of	100 745 51
	13.	Andrew R. Dilts, Collector Hunterdon County, 90 per cent. of	49,435 20
	20.	Richman Coles, Collector Salem County, 90 per cent. of	36,630 07
		Allen B. Endicott, Collector Atlantic County, 90 per cent. of	39,251 54
	28.	Hugh Dugan, Collector Hudson County, 90 per cent. of	341,404 77
March	6.	P. H. Shields, Collector Passaic County, balance of	12,208 41
	13.	Lewis Merrill, Collector Warren County, balance of	5,181 22
		Wm. H. Hicks, Collector Union County, balance of	8,915 74
		Geo. McCracken, Collector Morris County, balance of	6,693 66
		M. R. Margerum, Collector Mercer County, balance of	11,232 96
		Hugh Dugan, Collector Hudson County, balance of	37,933 86
		H. S. Talman, Collector Gloucester County, balance of	3,989 45
		Joseph Powell, Collector Burlington County, balance of	6,655 44
		Isaac A. Hopper, Collector Bergen County, balance of	5 386 64
		David Serviss, Collector Middlesex County, balance of	7,073 53
		Thomas J. Regan, Collector Essex County, balance of	37,643 66
		William W. Stelle, Cashier, for Collector Cumberland County, balance of	8,579 54
		Richman Coles, Collector Salem County, balance of	3,470 01
		George L. Shinn, Collector Ocean County, balance of	7,905 26

STATE TREASURER'S REPORT.

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March	13.	To E. B. Allen, Collector Somerset County, balance of	\$2 651 20
		Theo Morford, Collector Sussex County, balance of	8,414 c9
		Andrew R. Dilts, Collector Hunterdon County, balance of	3,992 80
		Allen B. Endicott, Collector Atlantic County, balance of	3,361 28
		Edmund L. Ross, Collector Cape May County, balance of	1,357 64
	20.	William S. Throckmorton, Collector Monmouth County, balance of	8,093 95
		Joseph R. Whittington, Collector Camden County, 90 per cent. of	106,835 95
		Joseph R. Whittington, Collector Camden County, balance of	11,870 66
			<hr/>
			\$2,026,110 00

STATEMENT 2.

SCHOOL FUND INVESTMENTS.

1893	December	5.	To Thomas Nolan, Treasurer of town of West Hoboken, for loan on bonds,	\$12,000 00
		26.	Thomas Nolan, Treasurer of town of West Hoboken, for loan on bonds,	33,000 00
1894.	January	26.	David S. Crater, Treasurer of town of Freehold, for loan on bonds,	5,500 00
	February	6.	Trustees of School District No. 4, Essex County, for loan on bonds,	28,000 00
		28.	Trustees of School District No 41, Gloucester County, for loan on bonds,	15,000 00
				<hr/>
				\$93,500 00

STATEMENT 2½.

SCHOOL FUND INVESTMENT.

1894	July	5.	To amount paid by George R. Gray, Treasurer (Statement 2),	\$93 500 00
			Trustees of School District No. 14, Ocean County, for loan on bonds,	6,000 00
	September	4.	A. DeBaun, Collector Orvil Township, Bergen County, for loan on bonds of School District No. 64, Bergen County,	5,000 00
		7.	David S. Crater, Treasurer of Town of Freehold, for loan on bonds,	4,030 25
				<hr/>
				\$108,530 25

STATEMENT 3.

APPROPRIATION TO PUBLIC SCHOOLS.

1894.			
January	9.	To Wm. H. Hicks, Collector Union County, for 1893,	\$4,569 84
		Hugh Dugan, Collector Hudson County, for 1893,	23,255 38
		Mahlon Margerum, Collector Mercer County, for 1893,	4,820 32
		Henry S. Talman, Collector Gloucester County, for 1893,	1,914 51
		David Serviss, Collector Middlesex County, for 1893,	3,827 28
		George McCracken, Collector Morris County, for 1893,	3,428 99
		Theo. Morford, Collector Sussex County, for 1893,	1,458 71
		Geo. L. Shinn, Collector Ocean County, for 1893,	1,189 72
		Allen B. Endicott, Collector Atlantic County, for 1893,	1,656 13
		E. B. Allen, Collector Somerset County, for 1893,	1,796 55
		P. H. Shields, Collector Passaic County, for 1893,	7,201 97
		William S. Throckmorton, Collector Mon- mouth County, for 1893,	4,416 59
		Thomas J. Regan, Collector Essex County, for 1893,	17,855 16
		Joseph R. Whittington, Collector Camden County, for 1893,	5,708 23
		Joseph Powell, Collector Burlington Coun- ty, for 1893,	3,674 04
		Andrew R. Dilts, Collector Somerset Coun- ty, for 1893,	2,131 18
		William O. Garrison, Collector Cumber- land County, for 1893,	3,111 63
	10.	Lewis Merrill, Collector Warren County, for 1893,	2,421 64
	16.	Richmond Coles, Collector Salem County, for 1893,	1,677 85
		I. A. Hopper, Collector Bergen County, for 1893,	3,181 47
		Edmund L. Ross, Collector Cape May County, for 1893,	742 81
			<hr/>
			\$100,000 00

STATEMENT 4.

NORMAL SCHOOL.

1893.				
November	8.	To Scudder & Dunham, for carpets, &c., furnished,	\$45	02
		J. H. Wilson & Company, for paper hanging,	109	98
		J. Fisher & Company, for lounges furnished,	24	00
		Walter Heywood Chair Company, for chairs furnished,	84	63
	14.	J. Bingham Woodward, Treasurer, for account of appropriation for current year,	7,000	00
		James W. Lanning, for account of carpenter work done in additional building,	5,700	10
December	5.	F. S. Katzenbach & Company, for plumbing, hardware, &c., furnished,	90	98
		William H. Dennis, for carting, cleaning, &c., done,	8	25
		New Jersey School Church Furniture Company, for chairs, desks, table, &c., furnished,	678	28
	12.	B. J. Ford, Superintendent, for bookcase and map board furnished,	100	00
		Charles W. Kafer, for carpenter work and material furnished,	96	13
1894.				
January	9.	J. Bingham Woodward, Treasurer, for account of appropriation for current year,	7,000	00
	16.	James W. Lanning, for balance for carpenter work on additional building,	1,201	90
		Hooper & Mather, for account of mason work on additional building,	1,247	64
	23.	Joseph B. Yard for iron railing, gates, &c., furnished,	1,194	00
		New York Horse Manure and Transportation Company, for manure furnished,	64	69
		Chas. W. Kafer, for carpenter work, &c., furnished,	6	08
		John Barlow, for masonwork, &c., furnished,	16	75
		Thomas Craig, for plumbing, &c., furnished,	195	80
	30.	James W. Lanning, for carpenter work furnished,	350	85
February	20.	A. L. Worthington, for premium on insurance on additional building; five years, to January 11, 1899,	187	00
	28.	Joshua Jefferies, for glazing done,	6	15
		Furman & Kite, for carpenter work, painting, &c., furnished,	66	82
		E. H. Clark, for electric gong, wire, &c., furnished,	15	25
		Thomas M. Craft, for grading grounds,	6	00

STATE TREASURER'S REPORT.

February	28.	To F. S. Katzenbach & Company, for tin-ware, plumbing, radiators, &c., furnished,	\$1,004 53
March	13.	J. Bingham Woodward, Treasurer, for account of appropriation for current year,	7,000 00
	27.	James W. Lanning, for carpenter work and material for repairs,	116 75
		William H. Dennis, for cleaning and carting done,	21 75
		Henry R. Mayer, for repairing chairs,	15 25
		Hooper & Mather, for mason work for repairs,	9 50
			<hr/>
			\$33,657 08

STATEMENT 4½.

NORMAL SCHOOL.

1894.		To Amount paid by George R. Gray, Treasurer (Statement 4),	\$33,657 08
April	19.	William Dennis, for cleaning, carting, &c., done,	34 75
		Ware & Kemble, for carting soil and labor done,	123 20
	24.	W. W. Fell, for brick furnished for repairs,	6 00
May	10.	James W. Lanning, for alterations in rear building,	3,113 04
	17.	C. Ribsam & Sons, for lawn seed furnished,	14 45
		William S. Ginglen, for oiling and varnishing done,	38 50
	22.	Lee & Fishler, for carpenter work done,	22 00
June	14.	Hooper & Mather, for balance for mason work on additional building,	500 00
July	31.	H. E. Finch, for plans, specifications, &c., of new building, to June 11, 1894,	250 00
August	7.	F. S. Katzenbach & Company, for hardware, &c., furnished	145 03
	10.	William H. Dennis, for cleaning, carting, &c., done,	25 50
	14.	Kennedy & Dailey Company, for lumber for repairs,	17 76
	24.	Joseph B Richardson & Sons, for lime for repairs,	3 40
September	4.	J. Bingham Woodward, Treasurer, for balance of appropriation for current fiscal year,	7,000 00
	28.	Narragansett Machine Company, for one running track for gymnasium,	250 00
		John Barlow, for mason work and materials furnished,	65 88
		R. S. Drake, for repairing lightning rods at Normal School,	10 00
		Charles W. Kafer, for alterations in State Normal School as per contract,	5,646 00

STATE TREASURER'S REPORT.

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September 28.	To F. S. Katzenbach & Company, for hardware furnished and plumbing work done,	\$189 67
	Joseph Stevens, for painting done,	164 48
	Charles W. Kafer, for carpenter work and material furnished,	42 55
	James W. Lanning, for lumber and labor furnished,	39 70
	John L. Murphy Publishing Company, for advertising for bids for iron fence,	9 00
October 2.	Frank P. Ferry, for papering at Normal School,	87 13
	William H. Dennis, for carting sand, cutting grass, &c.,	52 00
	Robert B. Bonney, for one month's sprinkling streets,	14 00
9.	J. Bingham Woodward, for cash paid for freight and cartage,	14 60
23.	City of Trenton, for sewer assessments on school property,	101 62
	H. E. Finch, for plans, specifications, &c., under act of April 24, 1894,	197 00
	Charles W. Kafer, for carpenter work and material furnished for repairs,	327 19
29.	Narragansett Machine Company, for regulation balls and match-pins furnished,	52 40
		<hr/>
		\$52,213 93

STATEMENT 5.

NEW JERSEY SCHOOL FOR DEAF-MUTES.

1893.		
November 14.	To Convery and Walker, for linoleum, shades, chairs, &c., furnished,	\$131 60
	Samuel Heath, for lumber and lime furnished,	11 20
	Scudder & Dunham, for carpet, counterpanes, &c., furnished,	388 91
	Scudder & Dunham, for carpet, rugs, &c., furnished,	145 46
	J. H. Wilson & Company, for paperhanging furnished,	267 98
	E F. Hooper, for paints, oils, glass, &c., furnished,	575 33
	John Barlow, for mason work,	386 01
	James W. Lanning, lumber, nails, &c., furnished,	173 80
December 12.	L. O. Vaught, for frames, tables, &c., furnished,	20 25
19.	William C. Heppenheimer, Treasurer, for amount required for maintenance, &c., for quarter ending October 31, 1893,	8,360 00
1894.		
January 23.	A. L. Worthington, for premium on insurance policy,	907 50

February 28.	To William C. Heppenheimer, Treasurer, for Amount required for maintenance, &c., for quarter ending January 31, 1894, . . .	\$8,968 00
		<hr/> \$20,336 04

STATEMENT 5½.

NEW JERSEY SCHOOL FOR DEAF-MUTES.

1894.	To amount paid by George R. Gray, Treas- urer (Statement 5),	\$20,336 04
June 19.	W. S. Hancock, Treasurer, for amount re- quired for maintenance, &c., for quarter ending April 30, 1894,	9,044 00
July 27.	F. S. Katzenbach & Co., for furnace, tea- kettle, hardware, &c., furnished under act approved March 21, 1893,	29 92
	E. F. Hooper, for paints turpentine &c., furnished under act approved March 21, 1893,	17 32
	Samuel McKenny, for sharpening lawn mowers, under act approved March 21, 1893,	2 00
	S. E. Kaufman, for fruit jars, chinaware, &c., furnished under act approved March 21, 1893,	11 83
	C. Ribsam & Sons, for seeds, plants, &c., furnished under act approved March 21, 1893,	59 00
	Fitz Gibbon & Crisp Carriage and Wagon Company, for repairing and re-painting buggy, under act approved March 21, 1893,	32 75
	Greenwood Pottery Company for cups and saucers, furnished under act ap- proved March 21, 1893,	9 10
August 7.	Samuel Heath, for lumber furnished under act approved March 21, 1893,	61 80
	F. S. Katzenbach & Co., for hardware, &c., furnished under act approved March 21, 1893,	16 16
September 28.	F. S. Katzenbach & Company, for plumb- ingwork and hardware furnished under act approved March 21, 1893,	226 56
	James W. Lanning, for wainscoting done under act approved March 21, 1893,	96 95
	William Dale, for carpenterwork done under act approved March 21, 1893,	76 00
	John Barlow, for masonwork done under act approved March 21, 1893,	69 38
	J. G. Dickinson, for painting done under act approved March 21, 1893,	57 55
	Peter McCrossan, for whitewashing done under act approved March 21, 1893,	16 25
	Hessie Moran for cleaning, under act ap- proved March 21, 1893,	13 00

STATE TREASURER'S REPORT.

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September 28.	To Thomas F. Hearnen, for cash paid for freight, under act approved March 21, 1893,	\$9 41
	S. E. Kauffman, for jelly glasses, &c., furnished under act approved March 21, 1893,	4 86
	Excelsior Cleaning, Dyeing and Repairing Works, for cleaning blankets, under act approved March 21, 1893,	2 00
October 2.	John Gilmore, for carpenterwork done under act approved March 21, 1893, . . .	35 00
	J. H. Wilson & Co., for paperhanging done under act approved March 21, 1893, . . .	94 72
	E. F. Hooper, for paints, oils, &c., furnished under act approved March 21, 1893,	75 13
	Peter D. Thropp, for harness, &c., furnished, under act approved March 21, 1893,	16 00
	Samuel Heath, for lumber and lime furnished, under act approved March 21, 1893,	21 67
	Samuel Ellis, for repairing roof, under act approved March 21, 1893,	13 30
	A. Kessler, for keys, &c., furnished, under act approved March 21, 1893,	5 23
	Convery & Walker, for re-upholstering parlor furniture re-laying carpets, &c., under act approved March 21, 1893, . . .	159 60
	John and James Dobson, for carpet furnished, under act approved March 21, 1893,	132 83
	Fairbanks Company, for scales furnished, under act approved March 21, 1893, . . .	90 00
	Murray & Griffith, for hair brushes furnished, under act approved March 21, 1893,	4 50
5.	Eureka Steam Carpet Cleaning Works, for cleaning carpets, under act approved March 21, 1893,	32 54
9.	W. S. Hancock, Treasurer, for amount required for maintenance, &c., for quarter ending July 31, 1894,	8,892 00
23.	Daniel I. Cubberley, for account of work and material furnished, in erecting brick and stone building, under act approved March 21, 1893,	1,200 00
		<hr/>
		\$40 965 40

STATEMENT 6.

INDUSTRIAL EDUCATION AND MANUAL TRAINING.

1893	November 8.	To Trustees of School District No. 35, Passaic County, for purpose of maintaining manual training in course of study,	\$1,000 00
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STATE TREASURER'S REPORT.

November	8.	To Trustees of School District No. 8, Essex County, for purpose of maintaining manual training in course of study, . . .	\$1,500 00
		Trustees of School District No. 15, Burlington County, for purpose of adding manual training to course of study, . . .	500 00
		Trustees of School District No. 37, Bergen County, for purpose of maintaining manual training in course of study, . . .	600 00
		Trustees of School District No. 5, Passaic County, for purpose of maintaining manual training in course of study, . . .	600 00
December	19.	Trustees of School District No. 44, Essex County, for purpose of maintaining manual training in course of study, . . .	1,800 00
	26.	Trustees of School District No. 28, Essex County, for purpose of maintaining manual training in course of study, . . .	600 00
1894.			
January	9.	Trustees of School District No. 15, Burlington County, for purpose of maintaining manual training in course of study, . . .	500 00
	16.	Trustees of School District No. 1, Camden County, for purpose of maintaining manual training in course of study, . . .	5,000 00
		Trustees of School District No. 31, Bergen County, for purpose of maintaining manual training in course of study, . . .	800 00
		Trustees of School District No. 40, Bergen County, for purpose of maintaining manual training in course of study, . . .	500 00
	23.	Trustees of School District No. 6, Hudson County, for purpose of maintaining manual training in course of study, . . .	500 00
		Trustees of School District No. 61, Bergen County, for purpose of maintaining manual training in course of study, . . .	500 00
February	20.	Trustees of School District No. 45, Essex County, for purpose of adding manual training to course of study, . . .	1,600 00
March	27.	Trustees of School District No. 42, Bergen County, for purpose of maintaining manual training in course of study, . . .	560 00
			<hr/>
			\$16,560 00

STATEMENT 6½.

INDUSTRIAL EDUCATION AND MANUAL TRAINING.

1894.		To amount paid by George R. Gray, Treasurer (Statement 6), . . .	\$16,560 00
April	3.	Trustees of School District No. 44, Cumberland County, for purpose of maintaining manual training in course of study, . . .	600 00

STATE TREASURER'S REPORT.

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April	3.	To Trustees of School District No. 6, Hudson County, for purpose of maintaining manual training in course of study, . . .	\$500 00
May	8.	Thomas H. McCann, Treasurer City of Hoboken, for appropriation to Board of Trustees New Jersey Industrial Education, year ending May 1, 1894,	3,186 33
August	14.	Trustees of School District No. 8. Essex County, for purpose of maintaining manual training in course of study, . . .	3,000 00
		Trustees of School District No. 15, Burlington County, for purpose of maintaining manual training in course of study, . . .	250 00
September	13.	Trustees of School District No. 37, Bergen County, for purpose of maintaining manual training in course of study, . . .	600 00
October	9.	Trustees of School District No. 44, Essex County, for purpose of maintaining manual training in course of study, . . .	1,800 00
			<hr/>
			\$26,496 33

STATEMENT 7.

STATE SUPERINTENDENT.

1893.			
November	8.	To MacCrellish & Quigley, for blanks and binding furnished,	\$43 50
	14.	United States Express Company, for express charges,	5 44
	21.	Adams Express Company, for express charges,	8 36
		Naar, Day & Naar, for blanks, stationery, &c., furnished,	195 36
		A. B. Poland, for one month's salary as Superintendent, to November 30, 1893,	250 00
		J. Brognard Betts, for one month's services in office of Superintendent, to November 30, 1893,	208 33
	28.	Adams Express Company, for express charges,	33 30
		Western Union Telegraph Company, for messages sent and received,	3 02
		Alex. C. Yard, Postmaster, for postage stamps furnished,	90 00
December	5.	United States Express Company, for express charges,	1 35
	19.	A. B. Poland, for one month's salary as Superintendent, to December 31, 1893,	250 00
		J. Brognard Betts, for one month's services in office of Superintendent, to December 31, 1893,	208 33
1894.			
January	2.	Andrews School Furnishing Company, for hyloplate furnished,	5 00
		J. Brognard Betts, for disbursements for telegrams, &c.,	6 26
		Adams Express Company, for express charges,	22 71

STATE TREASURER'S REPORT.

January	2.	To Stoll Blank Book and Stationery Company, for repairing typewriter,	\$2 00
		United States Express Company, for express charges,	2 35
	16.	Naar, Day & Naar, for blanks, stationery, &c., furnished,	84 80
	17.	Alex. C. Yard, Postmaster, for box rent for year ending December 31, 1894,	12 00
		Western Union Telegraph Company, for messages sent and received,	2 46
	23.	United States Express Company, for express charges,	2 20
		Adams Express Company, for express charges,	6 60
		New England Publishing Company, for one year's subscription to Journal of Education, to January, 1894,	5 00
		Mackay A B C Guide Company, for one year's subscription, to July 2, 1894,	6 00
		School News Company, for two years' subscription, to November 21, 1893,	4 00
	24.	A. B. Poland, for one month's salary as Superintendent, to January 31, 1894,	250 00
		J. Brognard Betts, for one month's services in office of Superintendent, to January 31, 1894,	208 33
February	20.	T. F. Fitzgerald for twenty copies of Manual of Legislature of 1894 furnished,	20 00
	28.	A. B. Poland, for one month's salary as Superintendent, to February 28, 1894,	250 00
		J. Brognard Betts, for one month's services in office of Superintendent, to February 28, 1894,	208 33
		Alex. C. Yard, Postmaster, for postage stamps furnished,	48 00
		Adams Express Company, for express charges,	4 20
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for six months, to March 31, 1894,	50 00
		Albert Datz, for examination papers printed,	20 00
March	6.	Educational Publishing Company, for one year's subscription to Popular Educator,	80
	27.	A. B. Poland, for one month's salary as Superintendent, to March 31, 1894,	250 00
		J. Brognard Betts, for one month's services in office of Superintendent, to March 31, 1894,	208 33
		John L. Murphy Publishing Company, for blanks, stationery, &c., furnished,	56 25
		United States Express Company, for express charges,	2 65
		J. W. Harrison, for stationery, &c., furnished,	5 84
		Alex. C. Yard, Postmaster, for postage stamps furnished,	80 50
			\$3,121 60

STATEMENT 7½.

STATE SUPERINTENDENT.

1894.		To amount paid by George R. Gray, Treasurer (Statement 7),	\$3,121 60
April	3.	American School Board Journal, for extra copies of Journal furnished,	1 50
	17.	Naar, Day & Naar, for blanks, stationery, &c., furnished,	29 73
	26.	A. B. Poland, for one month's salary as Superintendent, to April 30, 1894,	250 00
		J. Brognard Betts, for one month's services in office of Superintendent, to April 30, 1894,	208 33
May	17.	Albert Datz, for examination blanks furnished,	26 00
		Bates Manufacturing Company, for numbering machine furnished,	18 00
		Adams Express Company, for express charges,	12 40
		Western Union Telegraph Company, for messages sent by Department of Public Instruction,	2 41
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for three months, ending June 30, 1894,	25 00
	29.	A. B. Poland, for one month's salary as Superintendent, to May 31, 1894,	250 00
		J. Brognard Betts, for one month's services in office of Superintendent, to May 31, 1894,	208 33
June	19.	Frank H. Lalor, Postmaster, for postage stamps furnished,	195 00
		Charles H. Fox, for Bristol board cards furnished,	1 00
	21.	United States Express Company, for express charges,	1 70
	26.	Adams Express Company, for express charges	12 75
	28.	A. B. Poland, for one month's salary as Superintendent, to June 30, 1894,	250 00
		J. Brognard Betts, to one month's services in office of Superintendent, to June 30, 1894,	208 33
July	10.	Naar, Day & Naar, for stationery furnished,	21 87
	17.	A. B. Poland, Superintendent, for expenses for the current year under resolution of the State Board of Education, to June 30, 1892,	500 00
	31.	J. Brognard Betts, for one month's services in office of Superintendent, to July 31, 1894,	208 33

STATE TREASURER'S REPORT.

July	31.	To A. B. Poland, for one month's salary as Superintendent, to July 31, 1894,	\$250 00
August	7.	John L. Murphy Publishing Company, for blanks, stationery, &c., furnished, .	437 00
		Naar, Day & Naar, for blanks, stationery, &c., furnished,	106 70
		MacCrellish & Quigley, for blanks furnished,	104 00
		United States Express Company, express charges	71 02
		Naar, Day & Naar, for balance due for stationery furnished,	42 88
	10.	S. R. Morse, for two and one-half months' services and expenses, by order of State Board of Education, to May 15, 1894, .	335 00
	14.	T. F. Fitzgerald, for one copy of Trenton and Mercer County Directory, furnished, .	3 00
	21.	J. Brognard Betts, for one month's services in office of Superintendent, to August 31 1894,	208 33
	28.	Adams Express Company, for express charges,	2 49
	September	25.	A. B. Poland, for one month's salary as Superintendent, to August 31, 1894, . . .	250 00
A. B. Poland, for one month's salary as Superintendent, to September 30, 1894, .			250 00
		J. Brognard Betts, for one month's services in office of Superintendent, to September 30, 1894,	208 33
28.		John L. Murphy Publishing Company, for blanks, stationery, &c., furnished, . . .	126 95
		Frank H. Lalor, Postmaster, for postage stamps,	30 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for three months ending September 30, 1894, .	25 00
October	2.	J. Brognard Betts, for expenses incurred for stenographer, telegrams, &c.,	19 50
		Adams Express Company, for express charges,	13 91
		American School Board Journal, for one year's subscription for Department of Public Instruction, to August 1, 1895, .	2 00
	5.	United States Express Company, for express charges,	27 02
	18.	MacCrellish & Quigley, for blanks furnished,	12 25
		Frank H. Lalor, Postmaster, for postage stamps furnished,	3 00
		Naar, Day & Naar, for blanks and stationery furnished,	46 50
	23.	Albert Datz, for blanks furnished,	28 00
		United States Express Company, for express charges,	5 43
		Robert Gwynne, for advertising election for School Trustees during month of July, 1894,	2 88

STATE TREASURER'S REPORT.

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October 23.	To Alfred Cooper, for advertising election for School Trustees during month of July, 1894,	\$2 00
	Gloucester City Advertiser, for advertising election for School Trustees during month of July, 1894,	4 70
	James D. Carpenter, for advertising election for School Trustees during month of July, 1894,	6 60
	Newark Daily Advertiser, for advertising election for School Trustees during month of July, 1894,	12 80
	Ernest Lemme, for advertising election of School Trustees during month of July, 1894,	1 80
	Daily Union Printing Company, Atlantic City, for advertising election for School Trustees during month of July, 1894,	2 00
	Star of the Cape, Cape May City, for advertising election for School Trustees during month of July, 1894,	2 00
	Press Printing and Publishing Company, Paterson, for advertising election for School Trustees during month of July, 1894,	2 10
	Sussex Register, Newton, for advertising election for School Trustees during month of July, 1894,	2 25
	Cape May County Times, Sea Isle City, for advertising election for School Trustees during month of July, 1894,	2 40
	J. & W. H. Carpenter, for advertising election for School Trustees during month of July, 1894,	2 40
	Lakewood Times and Journal, for advertising election for School Trustees during month of July, 1894,	2 40
	New Jersey Herald, Newton, for advertising election for School Trustees during month of July, 1894,	2 50
	C. Rittenhouse, for advertising election for School Trustees during month of July, 1894,	2 50
	Evening Journal Association, Jersey City, for advertising election for School Trustees during month of July, 1894,	2 50
	J. N. & H. M. Voorhees, for advertising election for School Trustees during month of July, 1894,	2 50
	Sinnickson Chew, for advertising election for School Trustees during month of July, 1894,	2 50
	Naar, Day & Naar, for advertising election for School Trustees during month of July, 1894,	2 55
	Vance & Stiles, for advertising election for School Trustees during month of July, 1894,	2 75

October	23.	To Fredonian Publishing Company, New Brunswick, for advertising election for School Trustees during month of July, 1894,	\$2 75
		Charles L. Stryker, for advertising election for School Trustees during month of July, 1894,	2 85
		George W. McGowan, for advertising election for School Trustees during month of July, 1894,	3 24
		S. L. Garrison, for advertising election for School Trustees during month of July, 1894,	3 00
		Charles Starr, for advertising election for School Trustees during month of July, 1894,	3 00
		Louis S. Hyer, for advertising election for School Trustees during month of July, 1894,	3 00
		Somerset Democrat, Somerville, for advertising election for School Trustees during month of July, 1894,	3 00
		Elizabeth Daily Journal, for advertising election for School Trustees during month of July, 1894,	3 15
		J. W. Newlin, for advertising election for School Trustees during month of July, 1894,	3 21
		Home News, New Brunswick, for advertising election for School Trustees during month of July, 1894,	3 50
		South Jerseyman, Salem, for advertising election for School Trustees during month of July, 1894,	3 50
		Morning Call, Paterson, for advertising election for School Trustees during month of July, 1894,	3 50
		Advocate Publishing Company, Rahway, for advertising election for School Trustees during month of July, 1894,	3 60
		Bridgeton Chronicle for advertising election for School Trustees during month of July, 1894,	3 66
		Herald Publishing Company, Elizabeth, for advertising election for School Trustees during month of July, 1894,	4 00
		Advertiser Publishing Company, Trenton, for advertising election for School Trustees during month of July, 1894,	4 00
		Hackensack Republican, Hackensack, for advertising election for School Trustees during month of July, 1894,	4 20
		Montclair Times, for advertising election for School Trustees during month of July, 1894,	4 20
		Summit Record, for advertising election for School Trustees during month of July, 1894,	4 25

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October	23.	To A. S. Barber, Jr., for advertising election for School Trustees during month of July, 1894,	\$4 80
		Passaic City Herald, for advertising election for School Trustees during month of July, 1894,	5 00
		Evening News, Hoboken, for advertising election for School Trustees during month of July, 1894,	5 30
		The Post, Camden, for advertising election for School Trustees during month of July, 1894,	5 40
		Jersey City News, for advertising election for School Trustees during month of July, 1894,	1 20
		Observer, Hoboken, for advertising election for School Trustees during month of July, 1894,	6 00
		Henry D. Winton, for advertising election for School Trustees during month of July, 1894,	6 00
		Mount Holly Dispatch, for advertising election for School Trustees for month of July, 1894,	7 38
		Mount Holly News, for advertising election for School Trustees during month of July, 1894,	7 14
		New Jersey Deutsche Zeitung, Newark, for advertising election for School Trustees during month of July, 1894,	7 50
		Asbury Park Printing House, for advertising election for School Trustees during month of July, 1894,	8 00
		Review Company, Camden, for advertising election for School Trustees during month of July, 1894,	8 40
		William B. Wills, for advertising election for School Trustees during month of July, 1894,	8 58
		Newark Evening News, for advertising election for School Trustees during month of July, 1894,	8 70
		Burlington Gazette, Burlington, for advertising election for School Trustees during month of July, 1894,	8 96
		Charles H. Folwell, for advertising election for School Trustees during month of July, 1894,	9 18
		Camden Daily Telegram Company, for advertising election for School Trustees during month of July, 1894,	10 00
		Courier Company, Camden, for advertising election for School Trustees during month of July, 1894,	10 30
		New Jersey Freie Zeitung, Newark, for advertising election for School Trustees during month of July, 1894,	10 50

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October	23.	To Keyport Enterprise, for advertising election for School Trustees during month of July, 1894,	\$11 00
		Long Branch Times, for advertising election for School Trustees during month of July, 1894,	12 00
	29.	A. B. Poland, for one months' salary as Superintendent, to October 31, 1894,	250 00
		J. Brognard Betts, for one months' services in office of Superintendent, to October 31, 1894,	208 37
		J. Henry Edmunds, for advertising election for School Trustees during month of July, 1894,	2 52
		Josiah Ketcham, for advertising election for School Trustees during month of July, 1894,	2 85
		Hummel and Tillyer, for advertising election for School Trustees during month of July, 1894,	3 35
	31.	Record, May's Landing, for advertising election for School Trustees during month of July, 1894,	4 55
			<hr/>
			\$8,923 31

STATEMENT 8.

RIPARIAN COMMISSION.

School Fund.

1894.	June	5.	To Willard C. Fisk, Vice Chairman, for account of salaries and expenses, from April 4 to 24, 1894,	\$859 62
			Williard C. Fisk, Vice Chairman, for account of salaries and expenses for current fiscal year,	5 000 00
	October	2.	Willard C. Fisk, Vice Chairman, for account of salaries and expenses for current fiscal year,	2,500 00
			<hr/>	
			\$8,359 62	

STATEMENT 9.

NEWARK TECHNICAL SCHOOL.

1894.	July	12	To Moses Bigelow, Treasurer, for amount of appropriation for the year, 1894,	\$5,000 00
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STATEMENT 10.

FREE SCHOOL LIBRARIES.

1893.				
November	8.	To	Frank H. Lalor, D. C., for order,	\$10 00
			William W. Stelle, Cashier, for order,	10 00
	14.		Charles Whitehead, Cashier, for order,	30 00
			Austin Snider, Cashier, for order,	40 00
			William W. Stelle, Cashier, for order,	30 00
			William W. Stelle, Cashier, for order,	20 00
			C. E. Garland, D. C., for order,	10 00
			Charles Whitehead, Cashier, for order,	20 00
	21.		Austin Snider, Cashier, for order,	10 00
			William W. Stelle, Cashier, for order,	20 00
			Austin Snider, Cashier, for order,	10 00
			A. R. Collins, D. C., for order,	20 00
			Austin Snider, Cashier, for order,	20 00
			H. A. Freeman, D. C., for order,	10 00
			Austin Snider, Cashier, for order,	10 00
			William W. Stelle, Cashier, for order,	140 00
	28.		William W. Stelle, Cashier, for order,	30 00
			Austin Snider, Cashier, for order,	10 00
December	5.		John J. Bogert, D. C., for order,	10 00
			Vernon L. Davey, D. C., for order,	40 00
			Charles Whitehead, Cashier, for order,	10 00
			Austin Snider, Cashier, for order,	20 00
			William W. Stelle, Cashier, for order,	40 00
			Charles Whitehead, Cashier, for order,	10 00
			Austin Snider, Cashier, for order,	20 00
	12.		William W. Stelle, Cashier, for order,	70 00
			Austin Snider, Cashier, for order,	30 00
			William W. Stelle, Cashier, for order,	20 00
			Adam Worth, D. C., for order,	10 00
			Charles Whitehead, Cashier, for order,	10 00
			William W. Stelle, Cashier, for order,	10 00
			Austin Snider, Cashier, for order,	10 00
	19.		William W. Stelle, Cashier, for order,	20 00
			William W. Stelle, Cashier, for order,	10 00
			Samuel Dalrymple, D. C., for order,	10 00
			William W. Stelle, Cashier, for order,	30 00
			Austin Snider, Cashier, for order,	10 00
	26.		Charles Whitehead, Cashier, for order,	10 00
			William W. Stelle, Cashier, for order,	40 00
			William W. Stelle, Cashier, for order,	30 00
			Louis H. Nuse, D. C., for order,	10 00
			Austin Snider, Cashier, for order,	10 00
1894.				
January	2.		William W. Stelle, Cashier, for order,	20 00
			Charles Whitehead, Cashier, for order,	10 00
	16.		R. J. Brace, Cashier, for order,	30 00
			William W. Stelle, Cashier, for order,	20 00
			William W. Stelle, Cashier, for order,	10 00
			James G. Van Winkle, D. C., for order,	10 00
			Charles Whitehead, Cashier, for order,	10 00
	17.		Austin Snider, Cashier, for order,	10 00
			Frank H. Lalor, D. C., for order,	50 00

STATE TREASURER'S REPORT.

January	23.	To Charles O. Westervelt, D. C., for order,	\$10 00
		Robert H. Wortendyke, D. C., for order,	10 00
		J. A. Reinhart, D. C., for order,	10 00
		William W. Stelle, Cashier, for order,	10 00
		U. W. Cutts, D. C., for order,	10 00
		Austin Snider, Cashier, for order,	10 00
		Charles Whitehead, Cashier, for order,	10 00
	30.	Joel H. Sprague, D. C., for order,	10 00
		William W. Stelle, Cashier, for order,	30 00
		William W. Stelle, Cashier, for order,	30 00
		F. Seabrook, D. C., for order,	10 00
		Alonzo Sailer, D. C., for order,	10 00
		U. W. Cutts, D. C., for order,	20 00
		Charles Lusk for order,	10 00
		Jacob Hann, D. C., for order,	10 00
		H. N. Brewster, D. C., for order,	10 00
		Charles Lusk, for order	10 00
		James A. Rundle, D. C., for order,	10 00
		Charles Whitehead, Cashier, for order,	10 00
February	6.	Charles Whitehead, Cashier, for order,	10 00
		J. C. P. Smith, D. C., for order,	20 00
		J. Perrine Brown, D. C., for order,	10 00
		Anna S. A. Phares, D. C., for order,	10 00
		Charles Whitehead, Cashier, for order,	10 00
		William W. Stelle, Cashier, for order,	20 00
		William W. Stelle, Cashier, for order,	30 00
	13.	William H. Major, D. C., for order,	10 00
		Austin Snider, Cashier, for order,	10 00
		Charles Whitehead, Cashier for order,	10 00
		Austin Snider, Cashier, for order,	60 00
		William W. Stelle, Cashier, for order,	40 00
		William Mulligan, for order,	60 00
		William W. Stelle, Cashier, for order,	40 00
	20.	R. J. Brace, Cashier, for order,	10 00
		Vernon L. Davey, D. C., for order,	10 00
		G. R. Alyea, Collector, for order,	10 00
		S. C. McGill, D. C., for order,	10 00
		William W. Stelle, Cashier, for order,	30 00
		William W. Stelle, Cashier, for order,	30 00
		Charles Whitehead, Cashier, for order,	10 00
		James H. Everett, Jr., D. C., for order,	20 00
	28.	Charles Whitehead, Cashier, for order,	20 00
		Charles Whitehead, Cashier, for order,	20 00
		William W. Stelle, Cashier, for order,	20 00
		J. E. Risley, D. C., for order,	10 00
March	6.	William W. Stelle, Cashier, for order,	10 00
		William W. Stelle, Cashier, for order,	20 00
	13.	M. Freeman, Collector, for order,	10 00
		Charles Whitehead, Cashier, for order,	10 00
	20.	Charles Whitehead, Cashier, for order,	30 00
		Charles Whitehead, Cashier, for order,	10 00
		Trenton Trust and Safe Deposit Com- pany, for order,	10 00
	21.	J. H. Creamer, D. C., for order,	10 00
	27.	Wm. W. Stelle, Cashier, for order,	30 00
		Wm. W. Stelle, Cashier, for order,	30 00
			\$2,060 00

STATEMENT 10½.

FREE SCHOOL LIBRARIES.

1894.				
		To amount paid by George R. Gray, Treasurer (Statement 10),	\$2,660 00	
April	3.	William W. Stelle, Cashier, for order,	30 00	
		William W. Stelle, Cashier, for order,	20 00	
		L. J. Whitney, D. C., for order,	20 00	
	5.	Austin Snider, Cashier, for order,	20 00	
	12.	Austin Snider, Cashier, for order,	20 00	
	17.	Austin Snider, Cashier, for order,	10 00	
		William W. Stelle, Cashier, for order,	10 00	
	19.	Austin Snider, Cashier, for order,	10 00	
		Charles Whitehead, Cashier, for order,	10 00	
	24.	Charles Whitehead, Cashier, for order,	10 00	
		J. A. Reinhart, D. C., for order,	10 00	
		William W. Stelle, Cashier, for order,	20 00	
		Charles Whitehead, Cashier, for order,	30 00	
		Allen T. G. Colby, D. C., for order,	10 00	
		A. J. Hendrickson, D. C., for order,	10 00	
		H. Emil Bauer, Cashier, for order,	10 00	
		William W. Stelle, Cashier, for order,	20 00	
		William Frost, D. C., for order,	10 00	
May	1.	Austin Snider, Cashier, for order,	20 00	
		William W. Stelle, Cashier, for order,	40 00	
		Austin Snider, Cashier for order,	10 00	
		Charles Whitehead, Cashier, for order,	10 00	
	3.	Charles Whitehead, Cashier, for order,	10 00	
	8.	Charles Whitehead, Cashier, for order,	30 00	
	10.	Charles Whitehead, Cashier, for order,	10 00	
		William W. Stelle, Cashier, for order,	10 00	
		J. A. Reinhart, D. C., for order,	20 00	
		Augustus Munson, D. C., for order,	10 00	
	15.	William W. Stelle, Cashier, for order,	10 00	
		Constant Smith, D. C., for order,	10 00	
		O. C. Hovey, D. C., for order,	30 00	
	17.	Austin Snider, Cashier for order,	20 00	
	22.	C. H. Cranmer, D. C., for order,	10 00	
		Charles Whitehead, Cashier, for order,	10 00	
		H. A. Brewster, D. C. for order,	10 00	
		William W. Stelle, Cashier, for order,	40 00	
	24.	Austin Snider, Cashier, for order,	20 00	
		A. H. Post, D. C., for order,	10 00	
	31.	William W. Stelle, Cashier, for order,	20 00	
June	5.	Charles Whitehead, Cashier, for order,	10 00	
		Austin Snider, Cashier, for order,	10 00	
		Edward S. Tillman, D. C., for order,	10 00	
		William W. Stelle, Cashier, for order,	30 00	
	12.	Charles Whitehead, Cashier, for order,	20 00	
		William Inglis, D. C., for order,	10 00	
	14.	Leslie C. Pierson, D. C., for order,	20 00	
		Vernon L. Davey, D. C., for order,	10 00	
		James Pickens, D. C., for order,	10 00	
		William W. Stelle, Cashier, for order,	40 00	

STATE TREASURER'S REPORT.

June	19.	To Mrs. M. E. Jerauld, for order,	\$10 00
		John F. Jones, D. C., for order,	30 00
		Wm. W. Stelle, Cashier, for order,	30 00
		Wm. W. Stelle, Cashier, for order,	40 00
	26.	John C. Creamer, D. C., for order,	10 00
July	3.	Wm. W. Stelle, Cashier, for order,	20 00
		W. A. Stowell, for order,	10 00
		Austin Snider, Cashier, for order,	10 00
		Chas. Whitehead, Cashier, for order,	10 00
	5.	Austin Snider, Cashier, for order,	20 00
		Austin Snider, Cashier, for order,	10 00
		Robt. J. Brace, Cashier, for order,	20 00
	6.	Chas. Whitehead, Cashier, for order,	20 00
		Chas. Whitehead, Cashier, for order,	20 00
		Chas. Whitehead, Cashier, for order,	10 00
		Austin Snider, Cashier, for order,	10 00
	10.	Griffith Pritchard, D. C., for order,	10 00
		E. B. Dana, Jr., D. C., for order,	10 00
		Jonathan Headden, D. C., for order,	10 00
		John K. Thompson, D. C., for order,	10 00
		Charles Whitehead, Cashier, for order,	10 00
	12.	Joseph Sergeant, D. C., for order,	10 00
		John Gulick, D. C., for order,	10 00
	17.	William W. Stelle, Cashier, for order,	50 00
		William W. Stelle, Cashier, for order,	20 00
		William W. Stelle, Cashier, for order,	20 00
		William W. Stelle, Cashier, for order,	20 00
		Sheppard English, D. C., for order,	20 00
		John A. Powelson, D. C., for order,	10 00
		J. R. Maple, D. C., for order,	20 00
	24.	Willam M. Haines, D. C., for order,	10 00
		A. R. Emmons, D. C., for order,	10 00
		Austin Snider, Cashier, for order,	20 00
	27.	Robert J. Brace, Cashier, for order,	10 00
	31.	U. W. Cutts, D. C., for order,	10 00
		Wm. W. Stelle, Cashier, for order,	40 00
August	7.	Robert J. Brace, Cashier, for order,	10 00
	16.	J. R. Servis, D. C., for order,	10 00
		Chas. Whitehead, Cashier, for order,	10 00
	21.	Austin Snider, Cashier, for order,	10 00
	28.	Wm. W. Stelle, Cashier, for order,	30 00
September	11.	Wm. W. Stelle, Cashier, for order,	10 00
	18.	Chas. Whitehead, Cashier, for order,	10 00
		Wm. W. Stelle, Cashier, for order,	10 00
	25.	Wm. W. Stelle, Cashier, for order,	20 00
October	2.	Wm. W. Stelle, Cashier, for order,	30 00
			\$3,630 00

STATEMENT II.

SCHOOL FUND EXPENSES.

1893	November	8.	To McDermott & Mount, for premium on policy of insurance for \$5,000, Schenck farm, one year, to October 17, 1894,	24 00
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November	14.	To W. P. McMichael, for expenses, by direction of Trustees of School Fund, to October 13, 1893,	\$41 67	
	28.	W. P. McMichael, for one month's services to Trustees of School Fund, to November 30, 1893,	166 66	
		C. B. Harvey, for services and expenses in matter of foreclosure of Price mortgage, to November 17, 1893,	162 23	
December	19.	William P. McMichael, for one month's services to Trustees of School Fund, to December 31, 1893,	166 66	
	26.	Jacob Haussling, Sheriff, for Sheriff's fees and costs on sale of Traudt property, November 28, 1893,	185 67	
1894.	January	24.	William P. McMichael, for one month's services to Trustees of School Fund, to January 31, 1894,	166 66
	February	13.	McDermott & Mount, for commission on sale of Patterson farm, Monmouth County,	100 00
		20.	J. V. Freeman, for premium on policy of insurance for one year on Campbell property, to February 9, 1895,	6 00
		28.	W. P. McMichael, for one month's services to Trustees of School Fund, to February 28, 1894,	166 66
	March	6.	C. W. Lisk, for repairing house on Schenck farm,	300 00
		13.	George F. Ward, for premium on policy of insurance for \$100 on Vanderveer property three years, to March 9, 1897,	5 40
		21.	W. P. McMichael, for expenses by direction of Trustees of School Fund, to March 14, 1894,	39 60
		27.	W. P. McMichael, for one month's services to Trustees of School Fund, to March 31, 1894,	166 66
			\$1,697 87	

STATEMENT II 1/2.

SCHOOL FUND EXPENSES.

1894.		To amount paid by George R. Gray, Treasurer, (Statement II),	\$1,697 87
April	26.	W. P. McMichael, for one month's services to Trustees of School Fund, to April 30, 1894,	166 66
May	29.	W. P. McMichael, for one month's services to Trustees of School Fund, to May 31, 1894,	166 66
June	28.	W. P. McMichael, for one month's services to Trustees of School Fund, to June 30, 1894,	166 66

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July	27.	To A. L. Worthington, for premium on policies of insurance for \$6,000, on Sinclair property one year, to July 15, 1895, . . .	\$24 00
	31.	W. P. McMichael, for one month's services to Trustees of School Fund, to July 31, 1894,	166 66
August	14.	C. B. Harvey, for disbursements in foreclosure suit of Price mortgage, to August 1, 1894,	400 00
	28.	Merchants Insurance Company of Newark, for premium on policies of insurance for \$4,000, on Fay property one year, to August 20, 1895,	12 00
		W. P. McMichael, for one month's services to Trustees of School Fund, to August 31, 1894,	166 66
September	25.	William P. McMichael, for one month's services to Trustees of School Fund, to September 30, 1894,	166 66
October	5.	McDermott & Mount, for premium on \$1,200 insurance on Vanderveer property, one year to September 28, 1895,	13 00
	23.	C. V. C. Murphy, for premium on \$2,000 insurance on Hoagland property, one year, to October 12, 1895,	9 00
		Henry W. Buck, for commission on sale of Schenck farm, Monmouth County,	150 00
		William P. McMichael, for expenses by direction of Trustees of School Fund, to September 29, 1894,	48 98
	29.	William P. McMichael, for one month's services to Trustees of School Fund, to October 31, 1894,	166 74
		Frederick Parker, for legal services and expenses in connection with Vanderveer property, July 28 and 30, 1894,	30 00
			\$3,551 55

STATEMENT 12.

SCHOOL CENSUS.

1893.	November	8.	To Lizzie M. Lawton, for services as stenographer and typewriter to Superintendent of Census, July 29 to September 30, 1893,	72 00
		28.	John J. Matthews, for one month's salary as Superintendent of School Census, to November 30, 1893,	166 66
	December	19.	John J. Matthews, for one month's salary as Superintendent of School Census, to December 31, 1893,	166 66
1894.	January	2.	Alexander C. Yard, Postmaster, for postage stamps for office of Superintendent of School Census,	40 00

STATE TREASURER'S REPORT.

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January	2.	To John J. Matthews, for disbursements made by Superintendent for freight, expressage, &c,	\$27 54
		Lizzie M. Lawton, for services as stenographer and typewriter to Superintendent of Census, to November 25, 1893,	64 00
	24.	John J. Matthews, for one month's salary as Superintendent of School Census, to January 31, 1894,	166 66
February	20.	Lizzie M. Lawton, for services as stenographer and typewriter to Superintendent of Census, to January 27, 1894,	72 00
	28.	John J. Matthews, for one month's salary as Superintendent of School Census, to February 28, 1894,	166 66
March	27.	John J. Matthews, for one month's salary as Superintendent of School Census, to March 31, 1894,	166 66
			<hr/>
			\$1,108 84

STATEMENT 12½.

SCHOOL CENSUS.

1894.		To amount paid by George R. Gray, Treasurer (Statement 12),	\$1,108 84
April	17.	Naar, Day & Naar, for census books, blanks, stationery, &c., furnished, . .	362 40
		Lizzie M. Lawton, for services as stenographer and typewriter to Superintendent of Census, to March 31, 1894,	72 00
	26.	John J. Matthews, for one month's salary as Superintendent of School Census, to April 30, 1894,	166 66
May	29.	John J. Matthews, for one month's salary as Superintendent of School Census, to May 31, 1894,	166 66
June	19.	Frank H. Lalor, Postmaster, for postage stamps for office of Superintendent of Census,	100 00
		Lizzie M. Lawton, for services as stenographer and typewriter to Superintendent of Census, to May 5, 1894,	40 00
	28.	John J. Matthews, for one month's salary as Superintendent of School Census, to June 30, 1894,	166 66
July	31.	John J. Matthews, for one month's salary as Superintendent of School Census, to July 31, 1894,	166 66
August	7.	Frank H. Lalor, Postmaster, for stamps and postage furnished office of Superintendent of School Census,	56 99
		Lizzie M. Lawton, for services as stenographer and typewriter to Superintendent of School Census, to June 23, 1894,	56 00

STATE TREASURER'S REPORT.

August	7.	To Naar, Day & Naar, for blanks, stationery, &c., for office of Superintendent of School Census,	\$52 75
	28.	John J. Matthews, for one month's salary as Superintendent of School Census, to August 31, 1894,	166 66
September	25.	John J. Matthews, for one month's salary as Superintendent of School Census, to September 30, 1894,	166 66
October	18.	Lizzie M. Lawton, for services as stenographer and typewriter to Superintendent of School Census, to September 29, 1894,	112 00
	29.	John J. Matthews, for one month's salary as Superintendent of School Census, to October 31, 1894,	166 74
			<hr/>
			\$3,127 68

STATEMENT 13.

STATE BOARD OF EDUCATION.

1893.			
November	14.	To Wm. R. Barricklo, for expenses as member of State Board,	\$82 14
	23.	H. K. Stevenson, for one month's services rendered State Board, to November 30, 1893,	70 83
		Louise Precht, for one month's services rendered State Board, to November 30, 1893,	62 50
December	12.	James L. Hays, for expenses as member of State Board, to December 6, 1893,	30 50
		J. Bingham Woodward, for expenses as member of State Board, to December 11, 1893,	67 26
	19.	H. K. Stevenson, for one month's services rendered State Board, to December 31, 1893,	70 83
		Louise Precht, for one month's services rendered State Board, to December 31, 1893,	62 50
1894.			
January	2.	Trenton House, for entertainment of State Board, to December 5, 1893,	134 60
	9.	Norman C. Conklin, for clerical services and expenses to Finance Committee of State Board, to December 31, 1893,	88 50
	24.	H. K. Stevenson, for one month's services rendered State Board, to January 31, 1894,	70 83
		Louise Precht, one month's services rendered State Board, to January 31, 1894,	62 50
February	28.	H. K. Stevenson, one month's services rendered State Board, to February 28, 1894,	70 83

STATE TREASURER'S REPORT.

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February	28.	To Louise Precht, for one month's services rendered State Board, to February 28, 1894,	\$62 50
March	6.	William R. Barricklo, for expenses as member of State Board, to March 1, 1894,	88 60
	27.	H. K. Stevenson, for one month's services rendered State Board, to March 31, 1894,	70 83
		Louise Precht, for one month's services rendered State Board, to March 31, 1894,	62 50
			<hr/>
			\$1,158 25

STATEMENT 13½.

STATE BOARD OF EDUCATION.

1894.		To amount paid by George R. Gray, Treasurer (Statement 13),	\$1,158 25
April	5.	William W. Varick, M. D., for expenses as member of State Board, to April 3, 1894,	48 60
	26.	H. K. Stevenson, for one month's services rendered State Board, to April 30, 1894,	70 83
		Louise Precht, for one month's services rendered State Board, to April 30, 1894,	62 50
May	8.	Nicholas Murray Butler, for expenses as member of State Board, to May 3, 1894,	48 90
	10.	Norman C. Conklin, for clerical services and expenses to Finance Committee of State Board, to April 30, 1894,	94 18
	22.	Trenton House, for entertainment of State Board, February 5 and April 3, 1894,	99 00
	29.	H. K. Stevenson, for one month's services rendered State Board, to May 31, 1894,	70 83
		Louise Precht, one month's services rendered State Board, to May 31, 1894,	62 50
		William R. Barricklo, for expenses as member of State Board, to May 24, 1894,	70 13
June	28.	H. K. Stevenson, for one month's services rendered State Board, to June 30, 1894,	70 83
		Louise Precht, for one month's services rendered State Board, to June 30th, 1894,	62 50
July	24.	James L. Hays, for expenses as Member of State Board, to July 12, 1894,	27 25
	31.	Louise Precht, for one month's services rendered State Board, to July 31, 1894,	62 50
		H. K. Stevenson, for one month's services rendered State Board, to July 31, 1894,	70 83
August	28.	Louise Precht, for one month's services rendered State Board, to August 31, 1894,	62 50
		H. K. Stevenson, for one month's services rendered State Board, to August 31, 1894,	70 83

STATE TREASURER'S REPORT.

September	25	To H. K. Stevenson, for one month's services rendered State Board, to September 30, 1894,	\$70 83
		Louise Precht, for one month's services rendered State Board, to September 30, 1894,	62 50
	28	Norman C. Conklin, for clerical services rendered Finance Committee of State Board, from May 1 to August 31, 1894,	80 00
		Charles G. Hampton, for expenses incurred preparing exhibits for Cumberland County, September 1, 1894,	25 00
October	2	M. H. C. Vail, for expenses incurred preparing exhibits for Essex County, September 1, 1894,	20 00
		Trenton House, for entertainment of State Board, to June 28, 1894,	149 00
	5	William R. Barricklo, for disbursements as Member of State Board, from May 25 to October 1, 1894,	124 68
	29	H. K. Stevenson, for one month's services rendered State Board, to October 31, 1894,	70 87
		Louise Precht, for one month's services rendered State Board, to October 31, 1894,	62 50
			<hr/>
			\$2,878 34

STATEMENT 14.

TEACHERS' INSTITUTES.

1893.	November	28.	To A. B. Poland, State Superintendent, for expenses of Institute for Cape May and Cumberland Counties,	\$199 98
1894.	January	9.	A. B. Poland, State Superintendent, for expenses of Institutes for eighteen counties during November and December, 1893,	1,796 39
	February	28.	A. B. Poland, State Superintendent, for expenses of Institute for County of Hudson, February 9, 1894,	100 00
			<hr/>	
				\$2,096 37

STATEMENT 15.

FARNUM PREPARATORY SCHOOL.

1893.	December	5.	To Farnum Preparatory School, for amount of appropriation for the year 1893,	\$1,200 00
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STATEMENT 16.

TEACHERS' LIBRARIES.

1893. December	5.	To John Terhune, County Superintendent Bergen County, for appropriation for pedagogical books for teachers,	\$50 00
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STATEMENT 17.

GEOLOGICAL MAPS AND REPORTS.

1894. October	2.	To John C. Smock, State Geologist, for express charges on maps and reports of Geological Survey,	37 00
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Agricultural College Fund.

SECURITIES BELONGING TO AGRICULTURAL
COLLEGE FUND.

Thirty-one (31) New Jersey registered bonds, Nos 833 to 863, inclusive, for \$1,000 each, dated July 1, 1863, payable January 1, 1895, par value,	\$31,000 00
One (1) New Jersey registered bond, No. 3, dated March 1, 1866, payable January 1, 1897, par value,	16,400 00
One (1) New Jersey registered bond, No. 4, dated July 1, 1877, payable January 1, 1902, par value,	21,000 00
One (1) New Jersey registered bond, No. 5, dated July 1, 1877, payable January 1, 1902, par value,	33,000 00
One (1) New Jersey registered bond, No. 6, dated July 1, 1877, payable January 1, 1902, par value,	14,000 00
One (1) New Jersey coupon bond, No. 41, dated April 1, 1865, payable January 1, 1893, par value,	500 00
One (1) New Jersey coupon bond, No. 28, dated July 1, 1865, payable January 1, 1893, par value,	100 00
	\$116,000 00

Bond No. 41, for \$500, and bond No. 28, for \$100, were due January 1, 1893, and interest on the same has ceased since that date.

TRUSTEES OF RUTGERS COLLEGE.

STATEMENT A.

1894. January	2.	By six months' interest on \$115,400 New Jersey bonds, to January 1, 1894, . . .	\$3,462 00
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STATEMENT a.

1894. July	2.	By amount received by George R. Gray, Treasurer, (Statement A), Six months' interest on \$115,400 New Jersey bonds, to July 1, 1894,	\$3,462 00 3,462 00 <hr style="width: 50%; margin-left: auto; margin-right: 0;"/> \$6,924 00
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STATEMENT I.

1894. January	9.	To Frederick Frelinghuysen, Treasurer, for six months' interest on \$115,400 New Jersey bonds, to January 1, 1894, . . .	\$3,462 00
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STATEMENT I 1/2.

1894. July	6.	To amount paid by George R. Gray, Treasurer (Statement I), Frederick Frelinghuysen, Treasurer, for six months' interest on \$115,400 New Jersey bonds, to July 1, 1894,	\$3,462 00 3,462 00 <hr style="width: 50%; margin-left: auto; margin-right: 0;"/> \$6,924 00
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War Debt.

(447)

WAR BONDS.

AMOUNT OF WAR BONDS OUTSTANDING AND DUE ANNUALLY,
AS FOLLOWS, VIZ. :

January 1, 1895.	Issued by authority of supplement approved March 24, 1863,	\$75,000 00
1896.	Issued by authority of supplement approved March 24, 1863,	67,000 00
1897.	Issued by authority of supplement approved April 14, 1864,	199,400 00
1898.	Issued by authority of supplement approved April 14, 1864,	200,000 00
1899.	Issued by authority of supplement approved April 14, 1864,	123,000 00
1902.	Issued by authority of supplement approved April 14, 1864,	71,000 00
		\$735,400 00

(449)

U. S. Appropriation for Agricultural
Colleges.

(451)

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGES.

STATEMENT A.

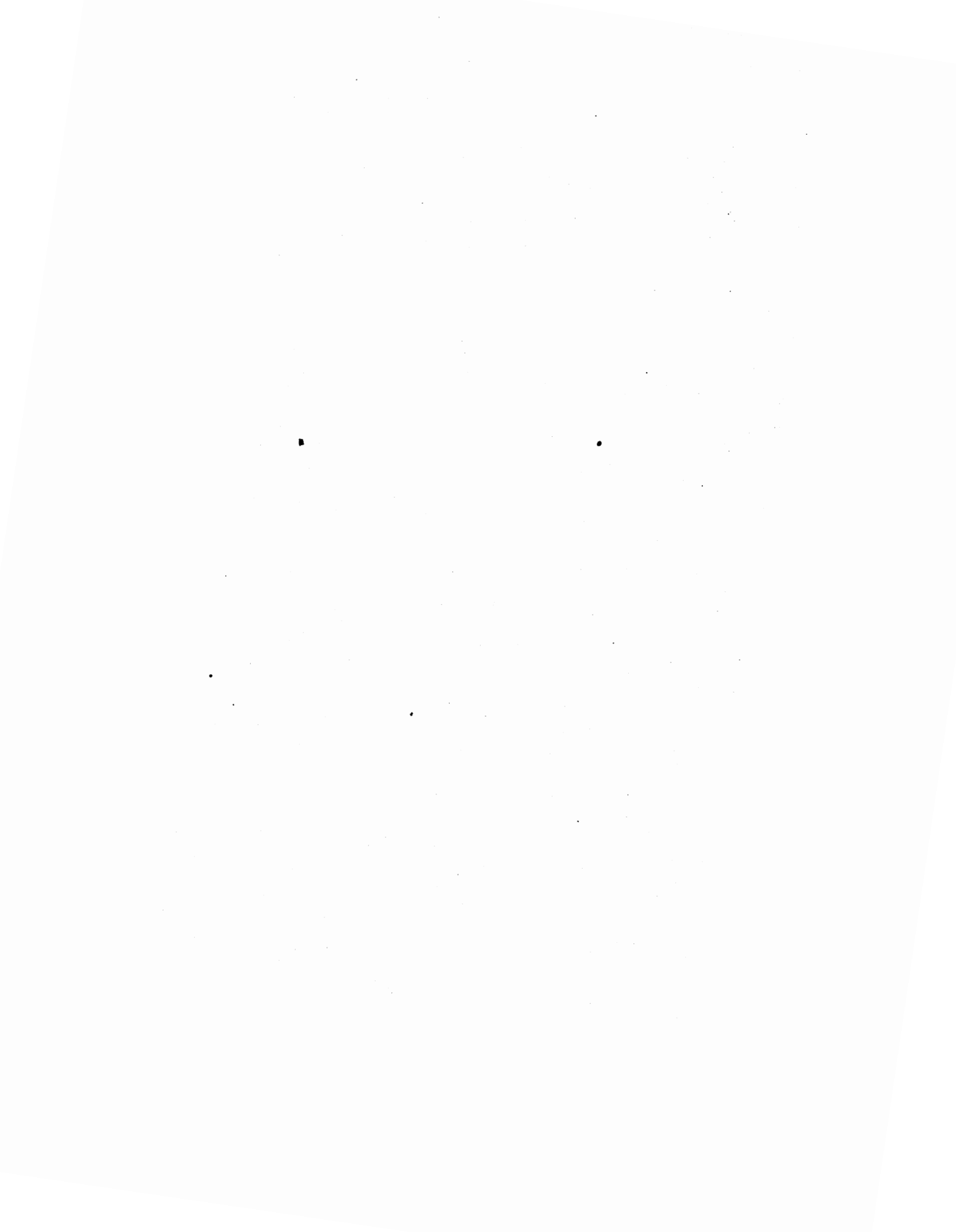
July^{1894.} 24. By United States Appropriation to Agricultural College, established in New Jersey, \$20,000 00

STATEMENT I.

July^{1894.} 27. To Frederick Frelinghuysen, Treasurer, for amount received from the United States, \$20,000 00

Home for Disabled Soldiers from the
United States.

(455)



HOME FOR DISABLED SOLDIERS FROM THE UNITED STATES.

STATEMENT A.

HOME FOR DISABLED SOLDIERS FROM THE UNITED STATES.

1894. January	23.	By amount due from the United States, for quarter ending December 31, 1893, . . .	\$7,890 64
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STATEMENT a.

HOME FOR DISABLED SOLDIERS FROM THE UNITED STATES.

1894.		By Amount received by George R. Gray, Treasurer (Statement A),	\$7,890 64
May	1.	Amount due from the United States, for quarter ending March 31, 1894,	8,397 99
October	23.	Amount due from the United States, for quarter ending June 30, 1894,	7,534 07
			\$23,822 70

STATEMENT I.

HOME FOR DISABLED SOLDIERS FROM THE UNITED STATES.

1894. January	30.	To Marcus L. Ward, Treasurer, for amount re- ceived from the United States, for quarter ending December 31, 1893,	\$7,890 64
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STATEMENT I 1/2.

HOME FOR DISABLED SOLDIERS FROM THE UNITED STATES.

1894.		To amount paid by George R. Gray, Treasurer (Statement I),	\$7,890 64
May	3.	Marcus L. Ward Treasurer, for amount re- ceived from the United States, for quarter ending March 31, 1894,	8,397 99

STATE TREASURER'S REPORT.

October	29.	To Marcus L. Ward, Treasurer, for amount received from the United States, for quarter ending June 30, 1894,	\$7,534 07
			<hr/>
			\$23,822 70

Local Tax on Railroad Corporations.

LOCAL TAX ON RAILROAD CORPORATIONS.

STATEMENT A.

LOCAL TAX ON RAILROAD CORPORATIONS.				
1893.	November	8.	By Mount Hope Mineral Railroad Company, for tax payable in 1894,	113 90
	December	1.	Watchung Railroad Company, for amount of tax due, with interest from 1885 to 1893, inclusive,	227 82
		20.	Hibernia Underground Railroad Company, for amount of tax payable in 1894, . . .	13 85
1894.	February	1.	Delaware River Railroad Company, for amount of tax payable in 1894,	27 49
			West Shore and Ontario Terminal Company, for amount of tax payable in 1894,	23,637 29
			West Shore Railroad Company, for amount of tax payable in 1894,	2,591 33
			New Jersey Junction Railroad Company, for amount of tax payable in 1894	928 94
		2.	Tuckerton Railroad Company, for amount of tax payable in 1894,	47 52
		6.	Baltimore and New York Railway Company, for amount of tax payable in 1894,	35 50
			New Jersey and New York Railroad Company, for amount of tax payable in 1894,	135 54
		14.	Morris County Railroad Company, for amount of tax payable in 1894,	18 35
			Pemberton and Hightstown Railroad Company, for amount of tax payable in 1894,	62 29
		15.	Northern Railroad Company of New Jersey, for amount of tax payable in 1894,	238 03
			West Jersey and Atlantic Railroad Company, for amount of tax payable in 1894,	394 74
			Alloway and Quinton Railroad Company, for amount of tax payable in 1894,	28 73
		19.	Camden & Atlantic Railroad Company, for amount of tax payable in 1894,	2,078 40
			Chelsea Branch Railroad Company, for amount of tax payable in 1894,	18 20
			Philadelphia, Marlton and Medford Railroad Company, for amount of tax payable in 1894,	28 07
			Philadelphia and Long Branch Railroad Company, for amount of tax payable in 1894,	237 59

STATE TREASURER'S REPORT.

February	19.	By New York Bay Railroad Company, for amount of tax payable in 1894,	\$183 09
		Martin's Creek Railway Company, for amount of tax payable in 1894,	23 43
		Long Beach Railroad Company, for amount of tax payable in 1894,	195 55
		Pennsylvania Railroad Company, for account of amount of tax payable in 1894, on 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 Railroad Company,	59,064 83
	27.	Atlantic City Railroad Company, for amount of tax payable in 1894,	2,288 91
		Delaware and Bound Brook Railroad Company, for amount of tax payable in 1894,	747 27
		Camden County Railroad Company, for amount of tax payable in 1894,	42 04
		Port Reading Railroad Company, for amount of tax payable in 1894,	2,958 63
		East Trenton Railroad Company, for amount of tax payable in 1894,	66 71
March	2.	Brigantine Beach Railroad Company, for amount of tax payable in 1894,	62 87
	9.	National Docks Railway Company, for amount of tax payable in 1894,	27 85
	13.	Cape May, Delaware Bay and Sewall's Point Railroad Company, for amount of tax payable in 1894,	27 75
		Ferro Monte Railroad Company, for amount of tax payable in 1894,	23 60
	27.	Newark and Hudson Railroad Company, for amount of tax payable in 1894,	200 24
		Paterson and Hudson River Railroad Company, for amount of tax payable in 1894,	1,383 77
		Paterson and Ramapo Railroad Company, for amount of tax payable in 1894,	708 44
			<hr/>
			\$98,868 53

STATEMENT *a.*

LOCAL TAX ON RAILROAD CORPORATIONS.

1894.		By Amount received by George R. Gray, Treasurer (Statement A),	\$98,868	53
April	5.	Warren Railroad Company, for amount of tax payable in 1894.	571	12
		Newark and Bloomfield Railroad Com- pany, for amount of tax payable in 1894, . . .	454	63
		Sussex Railroad Company, for amount of tax payable in 1894.	324	97
		Morris and Essex Extension Railroad Company, for amount of tax payable in 1894.	270	82
		Passaic and Delaware Extension Railroad Company, for amount of tax payable in 1894.	163	10
		Passaic and Delaware Railroad Company, for amount of tax payable in 1894, . . .	106	83
		Chester Railroad Company, for amount of tax payable in 1894,	38	00
	6.	Bergen County Railroad Company, for amount of tax payable in 1894,	36	56
		Bergen and Dundee Railroad Company, for amount of tax payable in 1894, . . .	64	26
		Long Dock Company, for amount of tax payable in 1894,	40,349	10
		Paterson, Newark and New York Railroad Company, for amount of tax payable in 1894,	357	65
		New York and Greenwood Lake Railway Company, for amount of tax payable in 1894.	389	68
		Pennsylvania Railroad Company, for bal- ance of amount of tax payable in 1894, on the following-named companies, viz.:		
		Belvidere Delaware Railroad Company,		
		Camden and Burlington County Rail- road Company,		
		Columbus, Kinkora and Springfield Rail- road 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 Railroad Company	35,626	11

April	16.	By Morris Canal and Banking Company, for amount of tax payable in 1894,	\$4,471 57
		Lehigh Valley Terminal Railway Company, for amount of tax payable in 1894,	25,904 18
		Easton and Amboy Railroad Company, for amount of tax payable in 1894,	8,640 83
		Fittston Branch Railway Company, for amount of tax payable in 1894,	26 32
		Perth Amboy and Raritan Railway Company, for amount of tax payable in 1894,	14 30
	19.	New York and Long Branch Railroad Company, for amount of tax payable in 1894,	2,196 36
May	1.	Morris and Essex Railroad Company, for account of amount of tax payable in 1894,	35,986 19
	3.	Central Railroad Company of New Jersey, for amount of tax payable in 1894,	72,750 49
		New Jersey Southern Railway Company, for amount of tax payable in 1894,	1,484 10
		Navesink Railroad Company, for amount of tax payable in 1894,	1,267 83
		Vineland Railroad Company, for amount of tax payable in 1894,	610 90
		Freehold and Atlantic Highlands Railroad Company, for amount of tax payable in 1894,	306 28
		Ogden Mine Railroad Company, for amount of tax payable in 1894,	183 17
		Hibernia Mine Railroad Company, for amount of tax payable in 1894,	148 22
		Dover and Rockaway Railroad Company, for amount of tax payable in 1894,	118 12
		Cumberland and Maurice River Railroad Company, for amount of tax payable in 1894,	103 98
		Carteret Extension Railroad Company, for amount of tax payable in 1894,	86 03
		Carteret and Sewaren Railroad Company, for amount of tax payable in 1894,	46 96
		Toms River Railroad Company, for amount of tax payable in 1894,	38 42
		Buena Vista Railroad Company, for amount of tax payable in 1894,	31 59
		West End Railroad Company, for amount of tax payable in 1894,	31 30
		Toms River and Barnegat Railroad Company, for amount of tax payable in 1894,	30 65
		Lafayette Railroad Company, for amount tax payable in 1894,	24 17
		Manufacturers Extension Railroad Company, for amount of tax payable in 1894,	19 48
		Cumberland and Maurice River Extension Railroad Company, for amount of tax payable in 1894,	13 82
	24.	Morris and Essex Railroad Company for balance of amount of tax payable in 1894,	35,986 18
June	4.	Lehigh and Hudson River Railway Company, for amount of tax payable in 1894,	147 02

STATE TREASURER'S REPORT.

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June	19.	By Watchung Railroad Company, for amount of tax payable in 1894,	\$40 73
	28.	New York, Lake Erie and Western Docks and Improvement Company, for amount of tax payable in 1894,	16,641 12
July	17.	Jersey City and Bergen Railroad Company, for amount of tax payable in 1894, . . .	4,164 61
August	28.	New York, Susquehanna and Western Railroad Company, for amount of tax payable in 1894,	1,771 62
		Passaic and New York Railroad Company, for amount of tax payable in 1894, . . .	86 00
		Macopin Railroad Company, for amount of tax payable in 1894,	30 78
		Lodi Branch Railroad Company, for amount of tax payable in 1894,	5 82
October	9.	Raritan River Railroad Company, for amount of tax payable in 1894,	177 70
			<hr/>
			\$391,208 20

STATEMENT I.

LOCAL TAX ON RAILROAD CORPORATIONS.

To the following for amounts allotted to the respective taxing districts of taxes assessed against railroad and canal property for 1893, and payable in 1894:

February	20.	Hugh Dugan, County Collector, Weehawken Township, Hudson County, for account,	\$16 394 38
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STATEMENT I 1/2.

LOCAL TAX ON RAILROAD CORPORATIONS.

1894.		To amount paid by George R. Gray, Treasurer (Statement I),	\$16,394 38
May	15.	Samuel D. Dickinson, City Treasurer Jersey City, for account,	100,000 00
June	18.	Samuel D. Dickinson, City Treasurer Jersey City, for account,	100,000 00
July	27.	Hugh Dugan, County Collector Weehawken Township, Hudson County, for balance,	16,641 12
October	9.	James Morrison, City Treasurer, Elizabeth City,	10,985 41
	16.	I. A. Hopper, County Collector Bergen County,	1,731 77
		Joseph Powell, County Collector Burlington County, excepting Burlington City,	1,099 27
		Edmund L. Ross, County Collector Cape May County, excepting Cape May City,	291 43

October	16.	To William O. Garrison, County Collector Cumberland County, excepting Cities of Millville and Bridgeton,	\$836 51
		William J. Adamson, County Collector Gloucester County, excepting Woodbury City,	481 08
		Hugh Dugan, County Collector, balance due Hudson County, excepting Jersey City, Hoboken and Bayonne,	19,561 03
		Andrew R. Dilts, County Collector Hunterdon County, excepting Lambertville City,	3,428 10
		David Serviss, County Collector Middlesex County, excepting cities of New Brunswick and Perth Amboy,	14,774 70
		Asher T. Applegate, County Collector Monmouth County,	4,787 88
		George McCracken, County Collector Morris County,	3,643 31
		George L. Shinn, County Collector Ocean County,	1,179 64
		P. H. Shields, County Collector Passaic County, excepting cities of Passaic and Paterson,	1,409 91
		Theo. Morford, County Collector Sussex County,	880 25
		E. M. Wood, County Collector Union County, excepting cities of Elizabeth, Plainfield and Rahway,	1,572 01
		Lewis Merrell, County Collector Warren County, excepting Phillipsburg,	2,248 63
		Thomas J. Regan, County Collector Essex County, excepting cities of Newark and Orange, together with tax and interest for years 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892 and 1893,	1,382 91
		E. B. Allen, County Collector Somerset County,	1,562 44
		Richman Coles, County Collector Salem County, excepting Salem City,	167 51
		Samuel D. Dickinson, City Treasurer Jersey City, for balance,	23,663 53
		James Smith, City Treasurer Hoboken City,	14,229 82
		Frank F. Michellon, City Treasurer Camden City,	8,195 79
		John G. Garretson, City Treasurer, Perth Amboy City,	7,323 17
		James N. Arbuckle, City Treasurer, Newark City,	7,261 72
		Horace Roberson, City Treasurer, Bayonne City,	5,138 45
		W. J. B. Stokes, City Treasurer, Trenton City,	3,833 77
		James L. Lomerson, Town Treasurer, Phillipsburg,	3,397 28
		C. W. Baldwin, City Treasurer, Paterson City,	1,896 82

STATE TREASURER'S REPORT.

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October	16.	To John A. Jeffries, City Treasurer, Atlantic City,	\$1,535 67
		Alexander Titsworth, City Treasurer, Plainfield City,	816 86
		Frank M. Riley, City Treasurer, Bridgeton City,	816 60
		Levi Brown, City Treasurer, Lambertville City,	804 58
		Isaac H. Smith, City Treasurer, Cape May City,	368 62
		Ross Vanderhoven, City Treasurer, Rahway City,	315 31
		Aaron R. Kimble, City Treasurer, Burlington City,	226 93
		Charles M. Wilcox, City Treasurer, Passaic City,	211 23
		E. H. Stokes, City Treasurer, Millville City,	139 51
		S. Luther Richmond, City Treasurer, Salem City,	123 09
		Robert Ohnmeiss, City Treasurer, Egg Harbor City,	3 20
		Chauncey G. Williams, City Treasurer, Orange City, together with tax and interest for the years 1887, 1888, 1889, 1890, 1891, 1892 and 1893,	335 17
		George E. Reading, City Treasurer, Woodbury City,	74 41
		George E. King, City Treasurer, Gloucester City,	49 78
	18.	Allen B. Endicott, County Collector, Atlantic County, excepting Atlantic City and Egg Harbor City,	434 25
		James Neilson, City Treasurer, New Brunswick City,	965 05
	30.	County Collector, Camden County, excepting cities of Camden and Gloucester,	2,010 79
		County Collector, Mercer County, excepting Trenton City,	1,977 51
			<hr/>
			\$391,208 20

Report to the Legislature.

(469)

REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 22, 1894. }

To the Honorable the Legislature of New Jersey :

I herewith submit, in addition to the report made to you by the Joint Committee on Treasurer's Accounts, the report made by me to His Excellency the Governor, showing the amounts and from what sources moneys have been received, the disbursements of the same, the securities of the several funds and balances in bank for the fiscal year ending October 31, 1894.

Respectfully submitted,
GEO. B. SWAIN,
State Treasurer.

Report to the Governor.

(473)

REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, NOVEMBER 10, 1894. }

To His Excellency George T. Werts, Governor of the State of New Jersey :

SIR—I have the honor to submit my report of receipts and disbursements, the securities of the several funds and balances in bank, for the fiscal year ending October 31, 1894 :

STATE FUND.

Receipts,	\$2,193,073 01	
Balance in bank, November 1, 1893,	724,038 12	
	\$2,917,111 13	

Disbursements,	\$1,930,255 22	
Balance in bank, October 31, 1894,	986,855 91	
	\$2,917,111 13	

SCHOOL FUND.

Receipts,	\$330,057 56	
Balance in bank, November 1, 1893,	255,210 12	
	\$585,267 68	

Disbursements,	\$367,059 78	
Balance in bank, October 31, 1894,	218,207 90	
	\$585,267 68	

STATE SCHOOL TAX.

Receipts,		\$2,026,110 00
Disbursements,	\$2 026,110 00	

AGRICULTURAL COLLEGE FUND.

Receipts,		\$6,924 00
Disbursements,	\$6,924 00	

LOCAL TAX ON RAILROAD CORPORATIONS.

Receipts,		\$391,208 20
Disbursements,	\$391,208 20	

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

Receipts,		\$20,000 00
Disbursements,	\$20,000 00	

STATE TREASURER'S REPORT.

HOME FOR DISABLED SOLDIERS FROM THE UNITED STATES.

Receipts,		\$23,822 70
Disbursements,	\$23,822 70	

STATE FUND.

The securities of the State Fund are :

One thousand eight hundred and eighty-seven (1,887) shares of stock of the Joint Companies,	\$188,700 00	
Centennial stock,	74,117 67	
Bonds of the several counties of the State for surplus revenue of the United States loaned,	764,670 44	
	<u> </u>	\$1,027,487 11

(Riparian leases amounting to one hundred and five thousand four hundred and forty-one dollars and seventy-three cents (\$105,441.73) have been transferred to the School Fund under act approved April 24, 1894.)

The following is a statement of receipts and disbursements :

Receipts.

Tax from Railroad Corporations,	\$1,096,582 97	
Tax from Miscellaneous Corporations,	\$669,849 83	
Tax from Paterson Savings Institution,	1,000 00	
	<u> </u>	670,849 83
Collateral Inheritance Tax,	204,695 15	
Official Fees	101,271 15	
State Prison Receipts,	49,282 15	
Judicial Fees,	21,006 39	
Loans to Sinking Fund Account,	20,000 00	
Dividends,	18,870 00	
Riparian Lands,	3,774 13	
Fish and Game,	2 293 21	
Commissions,	1,725 00	
Fines,	1,200 00	
Discharged Convicts' Account	610 00	
Geological Survey Account,	400 00	
State Board of Health Account,	261 22	
Revised Statutes,	137 50	
Gettysburg Monument,	61 90	
Assessment on Private Acts,	25 00	
License Fees,	25 00	
Electrical Subways Account,	2 41	
	<u> </u>	2,193,073 01

Disbursements.

Court Expenses,	\$171,826	51
Militia,	130,882	74
State Hospitals,	129,291	45
County Lunatic Asylums,	111,957	74
Legislature,	108,791	24
Public Debt,	92,000	00
Jersey City Armory,	88,847	98
Blind and Feeble Minded,	87,705	41
Advertising,	78,538	54
State Prison Salaries,	78,081	27
State Prison Maintenance,	77,491	38
Salaries,	74,291	35
Public Roads,	71,731	24
State House Expenses,	71,180	29
Reform School,	67,769	21
Printing,	63,081	08
Loans to Sinking Fund,	50,122	00
Clerical Service,	37,071	85
Home for Disabled Soldiers,	29,895	57
Industrial School,	27,806	58
Arbitration Claims of Robert S. Johnston,	14,582	74
Collateral Inheritance Tax,	14,417	51
Corporation Tax Expenses,	14,275	60
to Capitol,	13,435	79
Fish and Game,	13,398	95
Geological Survey,	13,091	01
State Board of Arbitration,	12,824	30
Trenton Battle Monument,	12,500	00
Dairy Protection,	12,452	84
Agricultural Experiment Station,	11,980	34
Revision of Statutes,	11,433	33
Stationery and Postage,	11,317	62
Labor Inspection,	11,017	45
Agriculture,	10,250	38
Contested Elections,	9,989	25
Law and Equity Reports,	9,534	70
Riparian Commission,	7,968	84
Oyster Commission,	7,349	29
State Board of Health,	7,333	31
New Jersey Commission, World's Columbian Exposition,	7,000	00
Legal Expenses,	6,165	99
Pensions,	5,877	13
State Prison Repairs,	5,645	54
Bureau of Statistics,	5,235	37
Preservation of Records,	4,525	43
Electrical Subways,	4,401	94
Binding,	2,847	76
Washington Headquarters,	2,500	00
State Library,	2,400	61
Battle Flags,	2,151	95
Discharged Convicts,	2,000	00
Incidentals,	1,875	84
Miscellaneous Corporations,	1,389	50
Constitutional Commission,	1,365	27
Appropriation to Furnish State Capitol,	1,107	81

STATE TREASURER'S REPORT.

Sinking Fund Expenses,	\$1,070 57	
Weather Service,	999 96	
Pleuro-Pneumonia,	901 51	
Wrecks,	702 65	
State Charities Aid Association,	600 00	
Monmouth Battle Monument,	495 96	
Tuberculosis Investigation,	453 28	
Special Oyster Commission,	433 66	
Boundary Line Monuments,	283 19	
Prison Reform Congress of the United States,	98 25	
Insurance,	75 00	
Soldiers' State Bounty,	48 67	
Paterson Armory,	43 00	
Escheats,	32 70	
Fines and Amercements,	10 00	
	\$1,930,255 22	
Receipts over Disbursements,	262,817 79	\$2,193,073 01

SCHOOL FUND.

The securities of the School Fund are the following:

Riparian Leases,	\$730,902 30	
Bonds secured by mortgages,	541,213 50	
Newark City bonds,	429,000 00	
Bonds of School Districts,	328,660 00	
Union County bonds,	183,000 00	
City of Bayonne bonds,	162,500 00	
Mercer County bonds,	120,000 00	
Hudson County bonds,	100,000 00	
One thousand (1,000) shares of stock of the Camden and Amboy Railroad and Trans- portation Company,	100,000 00	
Town of Freehold bonds,	86,000 00	
New Brunswick City bonds,	81,000 00	
Paterson City bonds,	75,000 00	
New Jersey bonds,	73,000 00	
Real Estate,	67,950 00	
East Orange bonds,	62,500 00	
Town of Keyport bonds,	55,000 00	
Franklin Township, Essex County, bonds, . .	50,000 00	
Hoboken City bonds of 1890,	50,000 00	
West Hoboken School bonds,	45,000 00	
Jersey City bonds,	47,000 00	
Union Township, Bergen County, bonds, . .	42,500 00	
Three hundred and fifty-five (355) shares of stock of the New Jersey Railroad and Transportation Company,	35,500 00	
Town of Kearny, Hudson County, bonds, . .	28,000 00	
Two hundred and twenty (220) shares of stock of the Trenton Banking Company,	11,000 00	
Trenton City bonds,	4,000 00	
		\$3,508 725 80

Receipts.

State School Tax for the year 1893,	\$2,026,110 00	
Interest on bonds other than School Districts and those secured by mortgages,	\$74,510 00	
Rent on riparian leases,	40,179 76	
Interest on bonds secured by mortgages,	28,445 44	
Interest on School District bonds,	15,440 06	
Dividends,	14,430 00	
Grants,	11,848 78	
Rents on properties of School Fund,	3,163 73	
Licenses,	1,600 00	
		189,617 77
Securities paid off—		
Stocks and bonds,	\$58,500 00	
Bonds and mortgages,	25,400 00	
Real Estate,	23,500 00	
School District bonds	18 177 50	
Riparian leases,	13,880 28	
	\$139,457 78	
Loss on sale of real estate,	10,000 00	
		149,457 78
Industrial Education and Manual Training,		952 79
School Fund expenses account,		29 22
Balance in bank November 1, 1893,		255,210 12
		<u>\$2,621,377 68</u>

Disbursements.

State School Tax for the year 1893,	\$2,026,110 00	
Loans of School Fund,	108 500 00	
Interest advanced on loans,	30 25	
		108,530 25
Loss on sale of real estate,		10,000 00
Appropriation to Public Schools,	100,000 00	
Normal School,	52,213 93	
New Jersey School for Deaf-Mutes,	40,965 40	
Industrial Education and Manual Training,	26,496 33	
State Superintendent,	8,923 31	
Riparian Commission,	8,359 62	
Newark Technical School,	5,000 00	
Free School Libraries,	3,630 00	
School Fund Expenses,	3,551 55	
School Census,	3,127 68	
State Board of Education,	2,878 34	
Teachers' Institutes,	2,096 37	
Farnum Preparatory School,	1,200 00	
Teachers' Libraries,	50 00	
Geological Maps and Reports,	37 00	
		\$258,529 53
Balance in bank, October 31, 1894,		218,207 90
		<u>\$2,621,377 68</u>

The following shows the aggregate amount of moneys received and disbursed by the Treasurer during the fiscal year :

STATE TREASURER'S REPORT.

	DISBURSEMENTS.	RECEIPTS.
State Fund,	\$1,930,255 22	\$2,193 073 01
School Fund,	367,059 78	330,057 56
State School Tax,	2,026,110 00	2,026,110 00
Agricultural College Fund,	6,924 00	6,924 00
Local Tax on Railroad Corporations,	391,208 20	391,208 20
United States Appropriation to Agricultural Colleges,	20,000 00	20,000 00
Home for Disabled Soldiers from the United States,	23,822 70	23,822 70
Total balance in bank, November 1, 1893,		979,248 24
State Fund, balance in bank, October 31, 1894,	936,855 91	
School Fund balance in bank October 31, 1894,	218,207 90	
	\$5,970,443 71	\$5,970,443 71

The State School Tax, amounting to two million twenty-six thousand one hundred and ten dollars (\$2,026,110.00), has been received and disbursed to the several counties of the State, in accordance with the apportionment of the State Board of Education.

There has been transferred from the State Fund to the School Fund riparian leases amounting to one hundred and five thousand four hundred and forty-one dollars and seventy-three cents (\$105,441.73), in accordance with "A supplement to an act entitled 'An act to establish a system of public instruction' [Revision], approved April 24, 1894."

The Agricultural College Fund amounts to one hundred and sixteen thousand dollars (\$116,000.00). One hundred and fifteen thousand four hundred dollars (\$115,400.00) is invested in New Jersey Registered bonds, and six hundred (\$600.00) in New Jersey Coupon bonds, which became due and payable January 1, 1893, is held by the State Treasurer for re-investment by the Commissioners of the Agricultural College Fund. The interest on same, six thousand nine hundred and twenty-four dollars (\$6,924.00), has been received and disbursed for the maintenance of Rutgers Scientific School.

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 taxing districts under an act for the taxation of railroad and canal property, approved April 10, 1884 :

Received,	\$391,208 20
Paid localities,	391,208 20

The United States Appropriation to Agricultural Colleges, amounting to twenty thousand dollars (\$20,000.00), has been received and disbursed in accordance with an act of the Congress of the United States, approved August 30, 1890.

Under an act of the Congress of the United States, entitled "An Act to provide aid to State or 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 twenty-three thousand eight hundred and twenty-two dollars and seventy cents (\$23,822.70), and said amount has been paid to the Treasurer of the Home for Disabled Soldiers of New Jersey.

Statement of special railroad deposits made by railroad corporations, pursuant to the provisions of an act approved February 19, 1878, and supplement thereto:

Balance on hand, November 1, 1893,	\$494,391 73
Amount received to October 31, 1894,	182,054 80
	<hr/>
	\$676,446 53
Amount refunded during the year.	215,136 50
	<hr/>
Balance on hand October 31, 1894,	\$461,310 03

I hold two New Jersey registered bonds for one thousand dollars (\$1,000 00) each, left with the Treasurer of this State in the year 1877 by Miss M. A. Hall, Treasurer of the late Soldiers' Children's Home. The accumulated interest on the same amounts to two thousand two hundred and twenty dollars (\$2,220.00). I think the time has arrived when some disposition of these bonds should be made.

Respectfully submitted,

GEO. B. SWAIN,
State Treasurer.



Treasurer's Report

OF THE

Sinking Fund of the State of New Jersey

FOR THE

FISCAL YEAR ENDING OCT. 31, 1894.



REPORT TO THE GOVERNOR.

To His Excellency George T. Werts, 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 fiscal year ending October 31, 1894 :

ASSETS.

Loans on bonds and mortgages,	\$234,583 34	
Unpaid interest due October 31, 1894,	317 00	
Real estate, cost, per statement,	198,939 47	
Due from Thomas Crozer on decree,	6,441 44	
Balance in bank,	1,381 83	
	<hr/>	\$441,663 08

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

The following is the amount of receipts and disbursements for the year ending October 31, 1894 :

RECEIPTS.

Balance as per last report,	\$4,598 67	
Received from annual appropriation,	92,000 00	
Received from mortgage paid in full,	3,000 00	
Received from mortgages by payment on account,	2,000 00	
Received from income from mortgage securities,	12,226 96	
Received from rents and crops from real estate,	3,148 27	
Received from sale of real estate,	2,300 00	
Received from State Treasurer, cash advanced as loan,	50,122 00	
	<u> </u>	\$169,395 90

DISBURSEMENTS.

Paid for registered bonds due January 1, 1894,	\$102,000 00	
Paid for coupon bonds due January 1, 1894,	3,000 00	
Paid for interest on registered bonds for 1894,	29,424 00	
Paid for interest on coupon bonds for 1894,	11,850 00	
Paid for expenses on real estate, as repairs, seeds, fertilizers, &c.,	1,740 07	
Paid State Treasury for loans advanced,	20,000 00	
Balance in bank,	1,381 83	
	<u> </u>	\$169,395 90

A SCHEDULE OF THE MORTGAGES

held by the Sinking Fund, giving the names of the grantors and the amount of interest due thereon and in arrears on the 31st day of October, 1894 :

No. BOND.	NAME OF GRANTOR.	PRINCIPAL.	UNPAID INTEREST.
25	Hewes & Phillips,	\$40,000 00	. . . . .
43	John Rutherford (Charlotte L. Rutherford), . .	10,000 00	. . . . .
74	Daniel P. Dowel,	5,000 00	. . . . .
85	John Rutherford (A. Ely),	8,000 00	. . . . .
93	Ivins Davis (George Campbell & Company,) .	13,000 00	. . . . .
102	William Armstrong (J. C. Pittinger),	7,000 00	. . . . .
104	Johnson Taylor,	5,500 00	. . . . .
106	Richard S. Conover,	15,000 00	. . . . .
117	John V. Schomp (T. S. Runyon),	8,000 00	. . . . .
124	Andrew D. Bogert,	6,300 00	. . . . .
125	John G. Stevens and William J. Sewell, . . .	15,500 00	. . . . .
129	Jerome L. Stout (George Green & Sons), . .	8,000 00	. . . . .
146	Eliza Ann Haight and others (T. F. Taylor and others),	5,000 00	. . . . .
155	Thomas E. McDonald (R. J. Cortelyou), . .	8,500 00	\$255 00
161	Benjamin Wikoff,	6,300 00	. . . . .
165	Richard E. Pittenger,	2,200 00	62 00
171	Abigail B. Smith and heirs,	2,500 00	. . . . .
175	Lewis J. Phillips (D. J. Phillips),	8,800 00	. . . . .
200	William Mackay,	5,000 00	. . . . .
202	Lafayette Schanck,	6,000 00	. . . . .
213	Francis Johnson (Thos. Johnson, Adm'r), . .	6,000 00	. . . . .
227	Joseph V. D. Field,	5,733 34	. . . . .
229	Cavalier H. Jouett,	3,250 00	. . . . .
230	Morton & Haines,	2,000 00	. . . . .
232	James V. Muldoon,	3,300 00	. . . . .
234	Frederick H. Levy,	6,000 00	. . . . .
235	George L. DuBois,	2,000 00	. . . . .
238	Henry W. Banks,	5,000 00	. . . . .
239	Sarah Ann Ross,	4,000 00	. . . . .
242	Levi B. Woolman,	500 00	. . . . .
243	Margaret Wildrick,	1,500 00	. . . . .
244	Cavalier H. Jouett,	5,000 00	. . . . .
245	Jennie K. McDowell,	3,300 00	. . . . .
246	Elizabeth Dotzert,	1,400 00	. . . . .
		\$234,583 34	\$317 00

STATEMENT OF MORTGAGES PAID.

The following bonds and mortgages have been paid in full during the year ending October 31, 1894 :

Bond and mortgage No. 211, L. L. F. Appleby (Charles Appleby),	\$3,000 00
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AMOUNT PAID ON ACCOUNT.

Bond and mortgage No. 235, George L. DuBois,	\$500 00
Bond and mortgage No. 107, Estate of Charles Hattersley, .	1,500 00

CANCELED BY PURCHASE OF PROPERTY UNDER FORECLOSURE OF
MORTGAGE.

Balance of bond and mortgage No. 107, Estate of Charles Hattersley,	\$4,500 00
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STATEMENT OF THE REAL ESTATE

Held in the Sinking Fund, the income and expenditures for each property during the year and the cost to the State of New Jersey of each property at the close of the fiscal year ending October 31, 1894.

TOWNSEND PROPERTY—Leeds Points, Atlantic County.

Cost of property per last report, October 31, 1893,	\$4,603 86	
Expenses during the year,	8 80	
	<hr/>	
Cost of property, October 31, 1894,		\$4,612 66

STEWART PROPERTY—Rutherford, Bergen County.

Cost of property, October 31, 1894,		\$4,437 03
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GAYLE PROPERTY—Hudson County.

Cost of property, October 31, 1894,		\$19,692 81
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GRAVES PROPERTY—Hudson County.

Cost of property, October 31, 1894,		\$23,261 32
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CONOVER LOTS—Freehold, Monmouth County.

Cost of property per last report, October 31, 1893,	\$6,157 22	
Expenses during the year,	25 00	
	<hr/>	
	\$6,182 22	
Income for the year from rent,	95 00	
	<hr/>	
Cost of property October 31, 1894,		\$6 087 22

WOODWARD FARM—Monmouth County.

Cost of property per last report, October 31, 1893,	\$10,105 36	
Expenses during the year,	130 64	
	<hr/>	
	\$10,236 00	
Income for the year from rent,	125 00	
	<hr/>	
Cost of property October 31, 1894,		\$10,111 00

STATE TREASURER'S REPORT.

VANDERVEER FARM—Monmouth County.

Cost of property per last report, October 31, 1893,	\$11,000 82	
Expenses during the year,	180 83	
	<hr/>	
	\$11,181 65	
Income for the year from rent,	600 00	
	<hr/>	
Cost of property October 31, 1894,		\$10,581 65

EDGAR PROPERTY--Rahway, Union and Middlesex Counties.

Cost of property per last report, October 31, 1893,	\$16,775 99	
Expenses during the year,	53 63	
	<hr/>	
	\$16,829 62	
Income for the year from rent,	420 00	
	<hr/>	
Cost of property October 31, 1894,		\$16,409 62

BEARDSLEY FARM—Sussex County.

Cost of property per last report, October 31, 1893,	\$7,840 18	
Expenses during the year,	39 98	
	<hr/>	
	\$7,880 16	
Income from rent for the year,	100 00	
	<hr/>	
Cost of property October 31, 1894,		\$7,780 16

HOAGLAND FARM—Millstone, Somerset County.

Cost of property per last report, October 31, 1893,	\$10,301 27	
Expenses during the year,	76 30	
	<hr/>	
	\$10,377 57	
Income for the year from rent,	282 00	
	<hr/>	
Cost of property October 31, 1894,		\$10,095 57

ARROWSMITH FARM—Somerset County.

Cost of property per last report, October 31, 1893,	\$13,392 72	
Expenses during the year,	133 19	
	<hr/>	
	\$13,525 91	
Income from share of crops,	203 59	
	<hr/>	
Cost of property October 31, 1894,		\$13,322 32

STATE TREASURER'S REPORT.

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DE COSTER FARM—Somerset County.

Cost of property per last report, October 31, 1893,	\$10,202 83	
Expenses during the year,	151 83	
	<hr/>	
	\$10,354 66	
Income from share of crops,	203 58	
	<hr/>	
Cost of property October 31, 1894,		\$10,151 08

CASE FARM—Somerset County.

Cost of property per last report, October 31, 1893,	\$8,753 67	
Expenses during the year,	120 00	
	<hr/>	
	\$8,873 67	
Income for the year from rent,	300 00	
	<hr/>	
Cost of property, October 31, 1894,		\$8,573 67

JAQUES PROPERTY—Rahway, Union County.

Cost of property per last report, October 31, 1893,	\$5,916 34	
Expenses during the year,	53 56	
	<hr/>	
	\$5,969 90	
Income for the year from rent,	297 50	
	<hr/>	
Cost of property, October 31, 1894,		\$5,672 40

FORSYTH PROPERTY—Union County.

Cost of property, October 31, 1894,		\$6,471 11
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CROWELL PROPERTY—Rahway, Union County.

Cost of property per last report, October 31, 1893,	\$17,995 67	
Expenses during the year,	641 39	
	<hr/>	
	\$18,637 06	
Income for the year from rent,	149 10	
	<hr/>	
Cost of property October 31, 1894,		\$18,487 96

VAN CAMPEN PROPERTY—Warren County.

Cost of property per last report, October 31, 1893,	\$4,620 50	
Income for the year from rent,	67 50	
	<hr/>	
Cost of property October 31, 1894,		\$4,553 00

ALLEN FARM—New Egypt, Ocean County.

Cost of property per last report October 31, 1893,	\$5,059 30	
Expenses during the year,	15 00	
	<hr/>	
Income for the year from rent,	\$5,074 30	
	87 50	
	<hr/>	
Cost of property, October 31, 1894,		\$4,986 80

THOMPSON FARM—Middlesex County.

Cost of property per last report, October 31, 1893,	\$8,350 22	
Expenses during the year,	16 98	
	<hr/>	
Income during the year from rent,	\$8,367 20	
	75 00	
	<hr/>	
Amount paid on account of purchase-money for sale of farm (for \$6,000),	\$8,292 20	
	700 00	
	<hr/>	
Cost of property, October 31, 1894,		\$7,592 20

HATTERSLEY PROPERTY—Mercer County.

Cost of property, October 31, 1894,	\$6,059 89	
	<hr/>	
		\$198,939 47

SALES OF REAL ESTATE.

The following are the sales of real estate made during the year :

RITTER PROPERTY—Union and Middlesex Counties.

To Elizabeth Dotzert, for cash,	\$1,600 00	
Bond and mortgage,	1,400 00	
	<hr/>	\$3,000 00

THOMPSON FARM—Middlesex County.

Amount received from Leo F. Hogle on account of purchase-money for sale of farm for \$6,000,		\$700 00
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COUPONS.

A statement of outstanding coupons which have not been presented for payment, and which represents interest unpaid on coupon bonds of the State of New Jersey.

On \$100.

BONDS WERE PAID IN 1868.

Bond No.	Coupon No.	When Due.	Amount.
257,	6,	July 1, 1865,	\$3 00
258,	6,	July 1, 1865,	3 00
259,	6,	July 1, 1865,	3 00
263,	6,	July 1, 1865,	3 00
266,	6,	July 1, 1865,	3 00

On \$500.

BONDS REDEEMABLE IN 1870.

Bond No.	Coupon No.	When Due.	Amount.
295,	11,	January 1, 1865,	\$15 00

BONDS REDEEMABLE IN 1890.

Bond No.	Coupon No.	When Due.	Amount.
2,	26,	July 1, 1877,	\$15 00

BONDS REDEEMABLE IN 1893.

Bond No.	Coupon No.	When Due.	Amount.
36,	46,	January 1, 1888,	\$15 00
48,	23,	July 1, 1876,	15 00
48,	24,	January 1, 1877,	15 00
48,	25,	July 1, 1877,	15 00

On \$1,000.

ON BONDS PAID.

Bond No.	Coupon No.	When Due.	Amount.
1370,	18,	July 1, 1874,	\$30 00
1395,	14,	July 1, 1877,	30 00
1010,	12,	July 1, 1874,	30 00
1019,	6,	July 1, 1876,	30 00
1020,	4,	July 1, 1877,	30 00
1030,	10,	July 1, 1874,	30 00
1030,	11,	January 1, 1874,	30 00

STATE TREASURER'S REPORT.

Bond No.	Coupon No.	When Due.	Amount.
1030,	12,	July 1, 1873,	30 00
1031,	7,	January 1, 1876,	30 00
1105,	17,	January 1, 1872,	30 00
1106,	17,	January 1, 1872,	30 00
1112,	6,	July 1, 1877,	30 00
1118,	17,	January 1, 1872,	30 00
804,	18,	July 1, 1868,	30 00
901,	20,	July 1, 1869,	30 00
702,	6,	July 1, 1873,	30 00
354,	1,	January 1, 1871,	30 00
4,	9,	January 1, 1882,	30 00
4,	10,	July 1, 1881,	30 00
4,	11,	January 1, 1881,	30 00

BONDS REDEEMABLE IN 1893.

Bond No.	Coupon No.	When Due.	Amount.
19,	1,	July 1, 1866,	\$30 00
19,	23,	July 1, 1876,	30 00
19,	24,	January 1, 1877,	30 00
19,	25,	July 1, 1877,	30 00
20,	1,	July 1, 1866,	30 00
20,	25,	July 1, 1877,	30 00
21,	1,	July 1, 1865,	30 00
21,	25,	July 1, 1877,	30 00
22,	1,	July 1, 1865,	30 00
22,	25,	July 1, 1877,	30 00

SUMMARY.

Five (5) unpaid coupons on bonds of \$100,	\$15 00
Six (6) unpaid coupons on bonds of \$500,	90 00
Thirty (30) unpaid coupons on bonds of \$1,000,	900 00
	<hr/>
	\$1,005 00

STATEMENT OF OUTSTANDING BONDS.

The following statement, taken from the books of registry in the office of the Sinking Fund, shows the amount of the outstanding bonds falling due annually until the year 1902, when the last of them mature :

January 1, 1895, Issued by authority of Supplement approved	
March 24, 1863,	\$75,000 00
1896, Issued by authority of Supplement approved	
March 24, 1863,	67,000 00
1897, Issued by authority of Supplement approved	
April 14, 1864,	199,400 00
1898, Issued by authority of Supplement approved	
April 14, 1864,	200,000 00
1899, Issued by authority of Supplement approved	
April 14, 1864,	123,000 00
1902, Issued by authority of Supplement approved	
April 14, 1864,	71,000 00
	<hr/>
	\$735,400 00

The above report is respectfully submitted.

GEORGE B. SWAIN,
State Treasurer.

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