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*George B. Swain,*

*State Treasurer.*

# REPORT OF THE JOINT COMMITTEE

ON

# TREASURER'S ACCOUNTS

AND OF THE

# STATE TREASURER

TO THE

LEGISLATURE OF NEW JERSEY,

WITH THE

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

FOR THE

FISCAL YEAR ENDING OCTOBER 31st,

1898.

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1898.

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# Joint Committee's Report.

STATE OF NEW JERSEY,
OFFICE OF STATE TREASURER,
TRENTON, December 1st, 1898.

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

The Joint Committee on Treasurer's Accounts hereby certify that they have made careful examination of the accounts of the Treasurer and have found them correct ; they also report having examined the list of securities belonging to the various State funds and have checked the same in accordance with the list on file in his office.

The Committee desires to congratulate the Treasurer and his able assistants for the thorough, business-like manner in which their duties have been performed.

JOHN R. FOSTER,
GEO. W. KETCHAM,
*Senate Committee.*
HENRY J. NICKLIN,
JACOB RAU,
JOEL HORNER,
DAVID LAWSHE,
*House Committee.*

# Treasurer's Report to the Legislature.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, December 1st, 1898.

*To the Honorable the Legislature of New Jersey:*

The Joint Committee on Treasurer's Accounts having made the usual annual examination of the securities and accounts of this office, and approved and audited the same, I herewith present, as required by law, a general balance-sheet of the books and detailed statements of the transactions of this office for the fiscal year ending October 31st, 1898, showing the condition of the several funds in charge of the Treasurer on that date, with the balances in bank, and itemized statements of receipts and expenditures of each fund during the year.

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

Respectfully submitted,

GEO. B. SWAIN,
*State Treasurer.*

# General Balance-Sheet.

GENERAL BALANCE SHEET OF THE BOOKS OF THE TREASURY

## STATE FUND.

DEBIT.

| | | | |
|---|---|---|---|
| Amount of securities, November 1, 1897, | | $1,027,487 11 | |
| Balance in bank, October 31, 1898, | | 1,001,524 45 | |
| | | | $2,029,011 56 |

## SCHOOL FUND.

| | | | |
|---|---|---|---|
| Amount of securities, November 1, 1897, | | $3,622,602 08 | |
| Securities paid off, | $328,095 75 | | |
| Loss on sale of real estate, | 2,500 00 | | |
| | | 330,595 75 | |
| | | $3,292,006 33 | |
| Amount of riparian leases added during the year, | $2,547 93 | | |
| Amount invested, | 290,500 00 | | |
| | | 293,047 93 | |
| | | $3,585,054 26 | |
| State school tax for the year 1897, | | 2,194,845 00 | |
| Balance in bank, October 31, 1898, | | 90,105 89 | |
| | | | $5,870,005 15 |

## LOCAL TAX ON RAILROAD CORPORATIONS.

| | |
|---|---|
| Amount disbursed during the year, | $397,914 91 |

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

| | |
|---|---|
| Amount disbursed during the year, | $199,133 61 |

## AGRICULTURAL COLLEGE FUND.

| | |
|---|---|
| Amount of securities, November 1, 1897, | $116,000 00 |

## WAR BONDS.

| | | |
|---|---|---|
| Amount, November 1, 1897, | $394,000 00 | |
| Less amount of bonds (taxable) paid January 1, 1898, | 200,000 00 | |
| | | $194,000 00 |
| | | $8,806,065 23 |

AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31, 1898.

## STATE FUND.

CREDIT.

| | | | |
|---|---|---|---|
| Amount, November 1, 1897, | | $1,972,833 00 | |
| Amount received during the year, | $2,723,755 66 | | |
| Amount disbursed during the year, | 2,667,577 10 | | |
| | | 56,178 56 | |
| | | | $2,029,011 56 |

## SCHOOL FUND.

| | | | |
|---|---|---|---|
| Amount, November 1, 1897, | | $3,677,247 07 | |
| Loss on sale of real estate, | $2,500 00 | | |
| Premium paid on bonds, | 352 50 | | |
| Interest advanced on loans, | 435 83 | | |
| | | 3,288 33 | |
| | | $3,673,958 74 | |
| Amount of riparian leases added during the year, | $2,547 93 | | |
| Amount of grants added during the year, | 13,409 30 | | |
| | | 15,957 23 | |
| | | $3,689,915 97 | |
| Income during the year, | $185,244 18 | | |
| Loans to School Fund (from State Fund), | 170,000 00 | | |
| | | 355 244 18 | |
| | | $4,045,160 15 | |
| Disbursements, | $200,000 00 | | |
| Loans to School Fund (repayment to State Fund), | 170,000 00 | | |
| | | 370,000 00 | |
| | | $3,675,160 15 | |
| State School Tax for the year 1897, | | 2,194,845 00 | |
| | | | $5,870,005 15 |

## LOCAL TAX ON RAILROAD CORPORATIONS.

| | |
|---|---|
| Amount received during the year, | $397,914 91 |

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

| | |
|---|---|
| Amount received during the year, | $199,133 61 |

## AGRICULTURAL COLLEGE FUND.

| | | | |
|---|---|---|---|
| Amount, November 1, 1897, | $116,000 00 | | |
| Received during the year, | 4,080 00 | | |
| | | $120,080 00 | |
| Disbursed during the year, | | 4,080 00 | |
| | | | $116,000 00 |

## WAR BONDS.

| | | |
|---|---|---|
| Loan on bonds (taxable), | $394,000 00 | |
| Less amount due and redeemable January 1, 1898, | 200,000 00 | |
| Loan on bonds (taxable) outstanding January 1, 1898, | | $194,000 00 |
| | | $8,806,065 23 |

# 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 3640, dated July 15. 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, . . . . . | | 50,000 00 |
| Certificate No. 2565, dated January 19. 1866, for two hundred and sixty-two (262) shares of the jont stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, . . . . | | 26,200 00 |
| Certificate No. 4554, dated January 19, 1865, for one hundred and twenty-five shares (125) of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, . . | | 12,500 00 |
| Certificate of stock of the Centennial International Exposition of 1876, . . . . . | $74,116 67 | |
| Bonds of the several counties of the State for the surplus revenue of the United States loaned, . . . . . | 764,670 44 | |
| | | 838,787 11 |
| | | $1,027,487 11 |

(As stated in former reports, the item $74,116.67 of Centennial stock is worthless and the bonds of the several counties amounting to $764,670.44, I believe are of no value as an asset of the State, leaving as the only valuable asset of the State Fund the stock of the United Railroad and Canal Companies as above.)

# State Fund.

RECEIPTS.

| | | | |
|---|---|---|---|
| Statement A. | Assessments on Private Acts, | | $75 00 |
| Statement B. | Clerk in Chancery, | | 46,264 41 |
| Statement C. | Clerk of the Supreme Court, | | 43,903 43 |
| Statement D. | Collateral Inheritance Tax, | | 112,932 39 |
| Statement E. | Commissioner of Banking and Insurance, | | 51,200 93 |
| Statement F. | Commissions, | | 1,460 00 |
| Statement G. | Discharged Convicts, | | 80 65 |
| Statement H. | Dividends, | | 18,870 00 |
| Statement I. | Geological Survey, | | 395 00 |
| Statement J. | Insurance, | | 39 37 |
| Statement K. | Judicial Fees, | | 28,146 81 |
| Statement L. | Loans to School Fund, | | 170,000 00 |
| Statement M. | Tax from Miscellaneous Corporations, | $829,941 78 | |
| | Tax from Paterson Savings Institution, | 1,000 00 | |
| | | | 830,941 78 |
| Statement N. | Tax from Railroad Corporations (for use of the State), | $909,211 54 | |
| | Tax from Railroad Corporations (for use of the Taxing Districts), | 199,133 61 | |
| | | | 1,108,345 15 |
| Statement O. | Secretary of State, | | 163,544 47 |
| Statement P. | Sinking Fund Account, | | 57,000 00 |
| Statement Q. | State Board of Health, | | 315 77 |
| Statement R. | State Dairy Commissioner, | | 1,400 00 |
| Statement S. | State House Commission, | | 485 86 |
| Statement T. | State Prison Receipts, | | 86,769 34 |
| Statement U. | State Board of Assessors, | | 5 20 |
| Statement V. | State Prison Building Commission, | | 688 82 |
| Statement W. | New Jersey Commission to World's Columbian Exposition, | | 891 28 |
| | | | $2,723 755 66 |
| Less amount transferred to Taxing Districts Account, | | | 199 133 61 |
| | | | $2,524,622 05 |

# Statements.

## STATEMENT A.

ASSESSMENTS ON PRIVATE ACTS.

| | | | |
|---|---|---|---|
| 1898. May | 3. | By George Wurts, Secretary of State, for amount of tax on private act of the session of the Legislature of 1898, entitled "An act to change the surname of Thomas Hanlon and his family to 'O'Hanlon,' and to validate and confirm their deeds, devises, acts and otherwise," approved March 17, 1898, . | $25 00 |
| | | George Wurts, Secretary of State, for amount of tax on private act of the session of the Legislature of 1898, entitled "An act giving consent to the New York, Susquehanna and Western Railroad Company to lease its franchises, railroad and property to Erie Railroad Company, or to merge its railroad, stock, property and franchises with those of Erie Railroad Company, or to do both," approved April 2, 1898, | 25 00 |
| June | 3. | George Wurts, Secretary of State, for amount of tax on private act of the session of the Legislature of 1898, entitled "An act for the relief of David D. Eckerson," approved March 8, 1898, | 25 00 |
| | | | $75 00 |

## STATEMENT B.

CLERK IN CHANCERY.

| | | | | |
|---|---|---|---|---|
| 1897. December | 21. | By L. A. Thompson, Clerk in Chancery, for amount of fees, costs, allowances, percentages and all other perquisites received by him during the month of November, 1897: | | |
| | | Filing and enrolling proceedings and copies, . . | $5,748 71 | |
| | | Commissions on deposits of moneys, . . . . . | 56 12 | |
| | | Fees for Masters' and Examiners' commissions, . | 37 50 | |
| | | | | $5,842 33 |

| | | | | |
|---|---|---|---|---|
| 1898. January | 17. | By L. A. Thompson, Clerk in Chancery, for amount of fees, costs, allowances, percentages and all other perquisites received by him during the month of December, 1897: | | |
| | | Filing and enrolling proceedings and copies, . . | $3,742 89 | |
| | | Commissions on deposits of moneys, . . . . . | 62 70 | |
| | | Fees for Masters' and Examiners' commissions, . | 63 75 | |
| | | | | $3,869 34 |
| February | 11. | L. A. Thompson, Clerk in Chancery, for amount of fees, costs, allowances, percentages and all other perquisites received by him during the month of January, 1898: | | |
| | | Filing and enrolling proceedings and copies, . . | $3,779 27 | |
| | | Commissions on deposits of moneys, . . . . . | 33 65 | |
| | | Fees for Masters' and Examiners' commissions, . | 30 00 | |
| | | | | 3,842 92 |
| March | 15. | L. A. Thompson, Clerk in Chancery, for amount of fees, costs, allowances, percentages and other perquisites received by him during the month of February, 1898: | | |
| | | Filing and enrolling proceedings and copies, . . | $3,011 74 | |
| | | Commissions on deposits of moneys, . . . . . | 32 33 | |
| | | Fees for Masters' and Examiners' commissions, . | 22 50 | |
| | | Fees for searches, . . . . | 1 25 | |
| | | | | 3,067 82 |
| April | 19. | L. A. Thompson, Clerk in Chancery, for amount of fees, costs, allowances, percentages and other perquisites received by him during the month of March, 1898: | | |
| | | Filing and enrolling proceedings and copies, . . | $4,755 77 | |
| | | Commissions on deposits of moneys, . . . . . | 95 33 | |
| | | Fees for Masters' and Examiners' commissions, . | 78 75 | |
| | | | | 4,929 85 |
| May | 10. | L. A. Thompson, Clerk in Chancery, for amount of fees, costs, allowances, per centages and other perquisites received by him during the month of April, 1898: | | |
| | | Filing and enrolling proceedings and copies, . . | $3,262 63 | |
| | | Commissions on deposits of moneys, . . . . . | 43 53 | |
| | | Fees for Masters' and Examiners' commissions, . | 30 00 | |
| | | Fees for searches, . . . . | 1 50 | |
| | | | | 3,337 66 |

| | | | | |
|---|---|---|---|---|
| June | 15. | By L. A. Thompson, Clerk in Chancery, for amount of fees, costs, allowances, percentages and other perquisites received by him during the month of May, 1898: | | |
| | | Filing and enrolling proceedings and copies, . . | $4,080 51 | |
| | | Commissions on deposits of moneys, . . . . . | 66 58 | |
| | | Fees for Masters' and Examiners' commissions, . | 18 75 | |
| | | | | $4,165 84 |
| July | 12. | L. A. Thompson, Clerk in Chancery, for amount of fees, costs, allowances, percentages and other perquisites received by him during the month of June, 1898: | | |
| | | Filing and enrolling proceedings and copies, . . | $3,836 05 | |
| | | Commissions on deposits of moneys, . . . . . | 28 21 | |
| | | Fees for Masters' and Examiners' commissions, . | 22 50 | |
| | | | | 3,886 76 |
| August | 9. | L. A. Thompson, Clerk in Chancery, for amount of fees, costs, allowances, percentages and other perquisites received by him during the month of July, 1898: | | |
| | | Filing and enrolling proceedings and copies, . . | $3,721 88 | |
| | | Commissions on deposits of moneys, . . . . . | 35 43 | |
| | | Fees for Masters' and Examiners' commissions, . | 41 25 | |
| | | Fees for searches, . . . . | 7 00 | |
| | | | | 3,805 56 |
| September | 13. | L. A. Thompson, Clerk in Chancery, for amount of fees, costs, allowances, percentages and other perquisites received by him during the month of August, 1898: | | |
| | | Filing and enrolling proceedings and copies, . . | $2,687 52 | |
| | | Commissions on deposits of moneys, . . . . . | 29 37 | |
| | | Fees for Masters' and Examiners' commissions, . | 11 25 | |
| | | | | 2,728 14 |
| October | 11. | L. A. Thompson, Clerk in Chancery, for amount of fees, costs, allowances, percentages and all other perquisites received by him during the month of September, 1898: | | |
| | | Filing and enrolling proceedings and copies, . . | $3,686 07 | |
| | | Commissions on deposits of moneys, . . . . . | 36 30 | |
| | | Fees for Masters' and Examiners' commissions, . | 18 75 | |
| | | Fees for searches, . . . . | 1 25 | |
| | | | | 3,742 37 |

| | | | | |
|---|---|---|---|---|
| October | 31. | By L. A. Thompson, Clerk in Chancery, for amount of fees, costs, allowances, percentages and all other perquisites received by him during the month of October, 1898: | | |
| | | Filing and enrolling proceedings and copies, . . | $2,983 67 | |
| | | Commissions on deposits of moneys, . . . . . | 42 40 | |
| | | Fees for Masters' and Examiners' commissions, . | 18 75 | |
| | | Fees for searches, . . . . | 1 00 | |
| | | | | $3,045 82 |
| | | | | $46,264 41 |

## STATEMENT C.

CLERK OF SUPREME COURT.

| | | | |
|---|---|---|---|
| 1897. December | 9. | By William Riker, Jr., for amount of fees, costs, allowances, percentages and all other perquisities received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office during the month of November, 1897, . . . . . | $3 775 63 |
| 1898. January | 6. | William Riker, Jr., for amount of fees, costs, allowances, percentages and all other perquisities received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office during the month of December, 1897, . . . . . | 3,922 66 |
| February | 10. | William Riker, Jr., for amount of fees, costs, allowances, percentages and all other perquisities received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office during the month of January, 1898, . . . . . | 3,454 86 |
| March | 8. | William Riker, Jr., for amount of fees, costs, allowances, percentages and all other perquisites received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office during the month of February, 1898, . . . . . | 3,435 28 |
| April | 5. | William Riker, Jr., for amount of fees, costs, allowances, percentages and all other perquisities received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office during the month of March, 1898, | 4,463 78 |

| | | | |
|---|---|---|---|
| May | 10. | By William Riker, Jr., for amount of fees, costs, allowances, percentages and all other perquisities received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office during the month of April, 1898, | $3,812 35 |
| June | 8. | William Riker, Jr., for amount of fees, costs, allowances, percentages and all other perquisites received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office during the month of May, 1898, | 3,349 46 |
| July | 12. | William Riker, Jr., for amount of fees, costs, allowances, percentages and all other perquisites received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office during the month of June, 1898, | 3,829 82 |
| August | 9. | William Riker, Jr., for amount of fees, costs, allowances, percentages and all other perquisites received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office during the month of July, 1898, | 3,449 09 |
| September | 13. | William Riker, Jr., for amount of fees, costs, allowances, percentages and all other perquisites received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office during the month of August, 1898, | 2,888 83 |
| October | 11. | William Riker, Jr., for amount of fees, costs, allowances, percentages and all other perquisites received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office during the month of September, 1898, | 3,459 23 |
| | 31. | William Riker, Jr., for amount of fees, costs, allowances, percentages and all other perquisites received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office during the month of October, 1898, | 4,062 44 |
| | | | $43,903 43 |

# STATEMENT D.

COLLATERAL INHERITANCE TAX.

| | | | |
|---|---|---|---|
| 1897. November | 3. | By Estate of Edward Martin, Monmouth County, for amount of tax, . . . . . | $869 25 |
| | | Estate of George F. Oakley, Hudson County, for amount of tax, . . . . . | 228 00 |
| | | Estate of John Van Derveer, Middlesex County, for amount of tax, . . . . . | 95 00 |
| | | Estate of Catherine Devoe, Bergen County, for amount of tax, . . . . . | 85 50 |
| | | Estate of Geo. Schumacker, Hudson County, for amount of tax, . . . . . | 71 25 |
| | 9. | Estate of Isaac Briant, Union County, for amount of tax, . . . . . | 60 00 |
| | | Estate of John P. Wallace, Essex County, for amount of tax, . . . . . | 308 75 |
| | | Estate of William C. Lee, Essex County, for amount of tax, . . . . . | 842 42 |
| | | Estate of Jos. Schverlikovsky, Middlesex County, for amount of tax, . . . . | 28 20 |
| | 16. | Estate of William L. King, Morris County, for amount of tax, . . . . . | 7,285 43 |
| | | Estate of Joseph Savary, Passaic County, for amount of tax, . . . . . | 1,177 15 |
| | | Estate of Louise Savary, Passaic County, for amount of tax, . . . . . | 946 16 |
| | | Estate of Lydia A. Anderson, Mercer County, for amount of tax, . . . . . | 680 93 |
| | | Estate of Martha E. Bode, Hudson County, for amount of tax, . . . . . | 159 17 |
| | | Estate of Anne Biller, Hudson County, for amount of tax, . . . . . | 35 64 |
| | | Estate of August Rommel, Essex County, for amount of tax, . . . . . | 25 00 |
| | | Estate of Caroline Schulz, Hudson County, for amount of tax, . . . . . | 465 00 |
| | | Estate of Theodore Ristow, Hudson County, for amount of tax, . . . . . | 137 12 |
| | 17. | Estate of Deborah D. Brown, Union County, for amount of tax, . . . . . | 287 24 |
| | | Estate of Susanna Dietering, Hudson County, for amount of tax, . . . . . | 95 00 |
| | 30. | Estate of David Wilson, Essex County, for amount of tax, . . . . . | 368 66 |
| | | Estate of Anna E. Godwin, Atlantic County, for amount of tax, . . . . . | 1,250 00 |
| | | Estate of Chas. H. Dare, Cumberland County, for amount of tax, . . . . . | 261 98 |
| | | Estate of Rosina Schimpf Essex County, for amount of tax and interest, . . . . | 59 66 |
| December | 3. | Estate of Julia T. Smith, Mercer County, for amount of tax, . . . . . | 412 23 |

| | | | |
|---|---|---|---|
| December | 3. | By Estate of Howard Haines, Burlington County, for amount of tax, . . . . . | $432 70 |
| | | Estate of Samuel Baker, Hudson County, for amount of tax and interest, . . . . | 292 23 |
| | | Estate of Mary A. Ingleton, Essex County, for amount of tax, . . . . . | 237 50 |
| | | Estate of Catherine M. Cook, Essex County, for amount of tax, . . . . | 334 25 |
| | | Estate of Elwood H. Stokes, Monmouth County, for amount of tax, . . . . . | 856 38 |
| | 7. | Estate of Winiford Martin, Hudson County, for amount of tax, . . . . . | 105 00 |
| | 9. | Estate of William M. Bedford, Essex County, for amount of tax, . . . . . | 900 00 |
| | 14. | Estate of Sarah E Schuyler, Hudson County, for amount of tax, . . . . . | 332 50 |
| | | Estate of Jas. J. Casey, Hudson County, for amount of tax, . . . . . | 150 00 |
| | | Estate of Eliza A. Peck, Mercer County, for amount of tax, . . . . . | 107 54 |
| | | Estate of Edward G. Cook, Mercer County, for amount of tax, . . . . . | 47 50 |
| | | Estate of John R. Carle, Essex County, for amount of tax. . . . . | 712 50 |
| | 17. | Estate of Barzilli Newbold, Burlington County, for amount of tax, . . . . . | 71 80 |
| | 21. | Estate of Nancy B. Thompson, Essex County, for amount of tax, . . . . | 1,094 25 |
| | | Estate of Elizabeth Croysdall, Passaic County, for amount of tax, . . . . . | 200 79 |
| 1898. | | | |
| January | 4. | Estate of Mary Griggs, Middlesex County, for amount of tax. . . . . | 125 00 |
| | | Estate of Eliza B. Starr, Camden County, for amount of tax, . . . . . | 180 00 |
| | 6. | Estate of Jos. Raftery, Hudson County, for amount of tax, . . . . . | 35 44 |
| | | Estate of Elizabeth R. Lafetra, Monmouth County, for amount of tax, . . . . . | 350 00 |
| | | Estate of Frederick Behnken, Hudson County, for amount of tax, . . . . . | 24 94 |
| | 11. | Estate of Elizabeth Schulz, Hudson County, for amount of tax, . . . . . | 212 32 |
| | | Estate of De Volson Wood, Morris County, for amount of tax, . . . . | 23 75 |
| | | Estate of Phebe Peterson, Morris County, for amount of tax, . . . . . | 97 95 |
| | 13. | Estate of Mary E. Serrell, Hudson County, for amount of tax. . . . . | 356 25 |
| | | Estate of William M. Bedford, Essex County, for balance of tax, . . . . | 300 00 |
| | | Estate of Delia A. Kunzler, Essex County, for amount of tax, . . . . . | 42 00 |
| | | Estate of Bertha H. Armstrong, Bergen County. for additional assessment of amount of tax due, . . . . . | 66 90 |
| | 17. | Estate of Lewis Dreyfus, Monmouth County, for amount of tax, . . . . . | 400 00 |

| | | | |
|---|---|---|---|
| January | 17. | By Estate of John Neary, Essex county, for amount of tax, . . . . . | $285 00 |
| | | Estate of Sarah Ann Reese, Warren County, for amount of tax, . . . . . | 153 90 |
| | | Estate of Karoline Musch, Hudson County, for amount of tax, . . . . . | 26 00 |
| | | Estate of Jeremiah Mulford, Hudson County, for amount of tax, . . . . . | 23 75 |
| | | Estate of Samuel S. Edmonston, Essex County, for amount of tax, . . . . . | 23 75 |
| | 19. | Estate of Emma A. Bodine, Middlesex County, for amount of tax, . . . . . | 57 00 |
| | | Estate of Patrick Cosgrove, Essex County, for amount of tax, . . . . . | 27 00 |
| | 25. | Estate of Phebe A. Webster, Essex County, for amount of tax, . . . . . | 100 00 |
| | | Estate of Wm. H. Wolfe, Essex County, for amount of tax, . . . . . | 95 00 |
| | | Estate of Barbara Doelger, Essex County, for amount of tax, . . . . . | 700 00 |
| | | Estate of James Bunn, Passaic County, for amount of tax, . . . . . | 50 00 |
| | | Estate of Jane Cregar, Morris County, for amount of tax, . . . . . | 33 25 |
| | | Estate of John R. Carle, Essex County, for amount of tax, . . . . . | 150 00 |
| | 28. | Estate of Phebe A. Ross, Essex County, for amount of tax and interest, . . . | 105 20 |
| February | 1. | Estate of Thomas Curtis Harris, Camden County, for amount of tax, . . . . . | 446 60 |
| | | Estate of Aaron Taylor, Mercer County, for amount of tax, . . . . . | 598 96 |
| | | Estate of Wesley E. Whittaker, Mercer County, for amount of tax, . . . . . | 522 50 |
| | 3. | Estate of John Dayton, Somerset County, for amount of tax, . . . . . | 1,309 85 |
| | | Estate of Esther B. Sickels, Bergen County, for amount of tax and interest, | 476 13 |
| | | Estate of Elizabeth Bull, Essex County, for amount of tax, . . . . . | 199 50 |
| | | Estate of Phebe A. Smith, Essex County, for amount of tax, . . . . . | 72 00 |
| | 8 | Estate of Almena D. Ballon, Camden County, for amount of tax, . . . . . | 25 00 |
| | | Estate of Edward Massey, Essex County, for amount of tax, . . . . . | 75 00 |
| | 10. | Estate of Esther Hetfield, Union County, for amount of tax, . . . . . | 319 05 |
| | | Estate of John C. Noyes, Hudson County, for amount of tax, . . . . . | 118 75 |
| | | Estate of Maria Halsey, Morris County, for amount of tax, . . . . . | 50 00 |
| | 15 | Estate of George R. Hathaway, Passaic County, for amount of tax, . . . . . | 294 54 |
| | | Estate of Susan Jefferson, Monmouth County, for amount of tax . . . . . | 236 32 |
| | | Estate of John Thomson, Hudson County, for amount of tax, . . . . . | 24 50 |

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| February | 15. | By Estate of John A. Young, Hudson County, for amount of interest due, | $9 73 |
| | | Estate of Rebecca Sherrill Welch, Hudson County, for amount of tax, | 213 75 |
| | 18. | Estate of William A. Stiles, Hudson County, for amount of tax, | 139 08 |
| | | Estate of Mary Ann Elliott, Camden County, for amount of tax, | 58 63 |
| | | Estate of James J. Brennan, Essex County, for amount of tax, | 40 00 |
| | | Estate of Rebecca E. Cowden, Atlantic County, for amount of tax, | 80 75 |
| | | Estate of Fanny Hagen, Hudson County, for amount of tax, | 350 00 |
| | 23. | Estate of Sarah A. Waaker, Middlesex County, for amount of tax, | 225 00 |
| | 24. | Estate of Joseph B Gaskill, Burlington County, for amount of tax, | 50 00 |
| March | 1. | Estate of Tamsen Stretch, Salem County, for amount of tax, | 433 30 |
| | | Estate of Catherine O'Callaghan, Passaic County, for amount of tax, | 173 84 |
| | 3. | Estate of Rachel B. White, Monmouth County, for amount of tax, | 130 55 |
| | | Estate of Mary E. Jacobson, Hudson County, for amount of tax, | 25 32 |
| | 8. | Estate of Eliza Donaldson, Union County, for amount of tax, | 50 60 |
| | | Estate of Edward A. Van Sickle, Sussex County, for amount of tax, | 27 09 |
| | | Estate of Richard A. Bigelow, Union County, for amount of tax, | 95 00 |
| | 10. | Estate of Bessie Kiely, Union County, for amount of tax, | 535 68 |
| | | Estate of Lydia A. Cunneen, Essex County, for amount of tax, | 570 00 |
| | 15. | Estate of William D. Bigelow, Union County, for amount of tax, | 356 24 |
| | | Estate of Margaret Evans, Monmouth County, for amount of tax, | 198 48 |
| | | Estate of Ada M. Copeland, Essex County, for amount of tax, | 47 50 |
| | 18. | Estate of George Johnson, Ocean County, for amount of tax and interest, | 364 25 |
| | 22. | Estate of Mary A. Taylor, Atlantic County, for amount of tax, | 114 10 |
| | 24. | Estate of Lusetta Genung, Morris County, for amount of tax, | 242 50 |
| | | Estate of Julia C. Skidmore, Morris County, for amount of tax, | 289 48 |
| | | Estate of Elizabeth Simonson, Essex County, for amount of tax, | 285 00 |
| | | Estate of John M. Armstrong, Bergen County, for amount of tax and interest, | 1,440 78 |
| | | Estate of John M. Armstrong, Bergen County, for additional assessment for amount of tax and interest, | 28 13 |

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| March | 24. | By Estate of John M. Armstrong, Bergen County, for amount of tax and interest on legacies to the following persons: Miller A. Smith. Walter Smith, Mary E. A. Houston, Bethia H. Smith, Isabella A. Phelps and Ella Louise Reynolds, . . . . . | $984 37 |
| | 25. | Estate of Christopher Knoesz, Hudson County. for amount of tax. . . . . | 362 95 |
| | 29. | Estate of Elizabeth Tunis, Essex County, for amount of tax, . . . . . | 65 00 |
| April | 5. | Estate of Francis A. Cook, Cumberland County, for amount of tax, . . . . | 471 30 |
| | | Estate of Sarah A. Ford, Middlesex County, for amount of tax, . . . . . | 78 38 |
| | | Estate of Bridget McCarey, Hudson County, for amount of tax, . . . . . | 47 50 |
| | | Estate of Ann Garvin, Hudson County, for amount of tax, . . . . . | 35 83 |
| | | Estate of Robert D. Weeks, Essex County, for amount of tax, . . . . | 47 50 |
| | 7. | Estate of Annie Kempton, Camden County, for amount of tax, . . . . . | 400 00 |
| | 12. | Estate of Ann Johnson, Monmouth County. for amount of tax, . . . . . | 577 65 |
| | | Estate of Harriet J. Cook, Essex County, for amount of tax. . . . . | 275 45 |
| | | Estate of Mary M. Ryerson, Sussex County, for amount of tax, . . . . . | 346 75 |
| | 19. | Estate of John L. Ludlum, Union County, for amount of tax, . . . . . | 550 00 |
| | | Estate of Adolf Suchert, Hudson County, for amount of tax, . . . . . | 26 67 |
| | | Estate of Michael J. Cramer, Essex County, for amount of tax, . . . . . | 95 00 |
| | 26. | Estate of Margaret H. Schuyler, Hudson County, for amount of tax, . . . . . | 268 75 |
| | | Estate of Margaret H. Schuyler, Hudson County, for amount of tax, . . . . | 268 75 |
| | | Estate of William L. Dayton, Mercer County. for amount of tax, . . . . . | 285 00 |
| | | Estate of John Carhart, Warren County, for amount of tax, . . . . . | 95 00 |
| | | Estate of Sarah Dickeson, Salem County, for amount of tax, . . . . . | 500 00 |
| May | 3. | Estate of James Reeve Sayre, Essex County, for amount of tax, . . . . . | 71 25 |
| | | Estate of Daniel Pfuhl, Gloucester County, for amount of tax, . . . . . | 132 33 |
| | | Estate of Johanna Lauterborn, Hudson County, for amount of tax, . . . . . | 28 96 |
| | 5. | Estate of Mary Jane Atchinson, Union County, for amount of tax. . . . . | 37 28 |
| | 10. | Estate of James Y. Elmendorf, Somerset County, for amount of tax on legacies to the following persons: Eva Ella Batcheller. Mary B. Wyncoop Booth, and Henrietta Wyncoop, . . . | 970 04 |

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| May | 12. | By Estate of Barbara Schrenfeldt, Morris County, for amount of tax, . . . . . | $1,145 95 |
| | 17. | Estate of Frances L. Waldo, Mercer County, for amount of tax, . . . . . | 51 68 |
| | 24. | Estate of Eldridge Roberts, Atlantic County, for amount of tax, . . . . . | 603 15 |
| | | Estate of Hannah Baker, Burlington County, for amount of tax, . . . . . | 118 75 |
| | | Estate of Jane H. Smith, Cape May County, for amount of tax, . . . . . | 75 35 |
| | | Estate of Mary Gordon, Hudson County, for amount of tax, . . . . . | 73 53 |
| | 31. | Estate of Marie Hahn, Middlesex County, for amount of tax and interest, . . . | 339 20 |
| | | Estate of George B. Clay, Burlington County, for amount of tax, . . . . . | 76 00 |
| | | Estate of Caroline Taylor, Essex County, for amount of tax, . . . . . | 71 25 |
| | | Estate of Nancy S. Elmendorf, Middlesex County, for amount of tax, . . | 175 00 |
| | | Estate of Martha Vanatta, Warren County, for amount of tax, . . . . . | 212 29 |
| | | Estate of Jane D. Satterthwait, Burlington County, for amount of tax, . . . . | 463 22 |
| | | Estate of Margaret M. Andress, Warren County, for amount of tax, . . . . | 72 20 |
| June | 3. | Estate of Abigail A. Weaver, Hudson County, for amount of tax on legacies on the following persons: | |
| | | William Weaver, . . . . . | 76 54 |
| | | Eliza Bonner, . . . . . | 76 54 |
| | | Josephine T. Weaver, . . . . . | 76 54 |
| | | Ella Smith, . . . . . | 76 54 |
| | | Estate of Charlotte A. Coe, Essex County, for amount of tax, . . . . . | 7,229 03 |
| | 15. | Estate of William Wilson, Burlington County, for account of amount of tax, | 8,080 43 |
| | | Estate of Marcia Fisher, Mercer County, for amount of tax, . . . . . | 190 00 |
| | | Estate of Hiram Taylor, Ocean County, for amount of tax, . . . . . | 617 45 |
| | | Estate of Hester A. Swain, Cape May County, for amount of tax, . . . . . | 51 67 |
| | | Estate of Ann Garrison, Cumberland County, for amount of tax, . . . . . | 47 02 |
| | 21. | Estate of Isidor Greather, Essex County, for amount of tax. . . . . | 147 25 |
| | | Estate of John Duffy, Atlantic County, for amount of tax, . . . . . | 118 75 |
| | 23. | Estate of Mary Trainor, Essex County, for amount of tax, . . . . . | 25 00 |
| | | Estate of Dickinson Woodon, Mercer County, for amount of tax, . . . . . | 1,915 87 |
| | 28. | Estate of Ernestina W. Koeller, Essex County, for amount of tax, . . . . . | 1,050 23 |
| | | Estate of Catherine Whelan, Hudson County, for amount of tax, . . . . . | 190 04 |
| | | Estate of Chas. H. Noyes, Morris County, for amount of tax, . . . . . | 122 20 |

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| June | 28. | By Estate of Marion T. Price, Essex County, for amount of tax, | $261 25 |
| | 30. | Estate of Mary W. Hutchinson, Burlington County, for amount of tax. | 76 00 |
| July | 5. | Estate of Priscilla Lippincott, Burlington County, for amount of tax, | 142 50 |
| | | Estate of William L. Bigelow, Bergen County, for amount of tax, | 956 18 |
| | | Estate of John Hunter, Union County, for amount of tax, | 168 87 |
| | | Estate of Adeline B. Logan, Essex County, for amount of tax, | 75 00 |
| | 6. | Estate of Charlotte G. Sturtevant, Atlantic County, for amount of tax, | 76 47 |
| | 7. | Estate of Mary Caroline Parson, Morris County, for amount of tax, | 81 33 |
| | | Estate of Louisa M. Bogert, Bergen County, for amount of tax, | 123 75 |
| | 12. | Estate of Claudia E. Danforth, Passaic County, for amount of tax, | 346 53 |
| | | Estate of Archibald H. Welch, Morris County, for amount of tax, | 5,668 56 |
| | | Estate of Caroline R. Garniss, Essex County, for amount of tax, | 539 00 |
| | | Estate of Luther R. Plummer, Essex County, for amount of tax, | 87 50 |
| | | Estate of Mary Jane McGau, Hudson County, for amount of tax, | 75 00 |
| | | Estate of Thomas E. Dunn, Camden County, for amount of tax, | 26 32 |
| | 13. | Estate of James D. Crowley, Camden County, for amount of tax, | 142 50 |
| | | Estate of Maria Harris, Camden County, for amount of tax, | 563 26 |
| | | Estate of Margaret Doyle, Burlington County, for amount of tax, | 47 50 |
| | 19. | Estate of Alfred Healey, Passaic County, for amount of tax, | 135 32 |
| | | Estate of George Bullwinkle, Hudson County, for amount of tax, | 45 00 |
| | | Estate of Martha A. Marsh, Middlesex County, for amount of tax, | 520 00 |
| | | Estate of Caroline J. Smith, Monmouth County, for amount of tax, | 150 00 |
| | | Estate of Margaret O'Gorman, Hudson County, for amount of tax, | 129 32 |
| | | Estate of Geo. F. Merrill, Morris County, for amount of tax, | 66 50 |
| | 22. | Estate of James Mackintosh, Hudson County, for amount of tax, | 100 00 |
| | | Estate of Mary Laverack, Passaic County, for amount of tax, | 2,234 23 |
| | | Estate of Jos. S. Baldwin, Essex County, for amount of tax, | 83 00 |
| | | Estate of Robert Thompson, Morris County, for amount of tax, | 112 20 |
| | | Estate of Ellen A. Tousley, Passaic County, for amount of tax, | 142 50 |

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| July | 22. | By Estate of Catherine Haley, Essex County, for amount of tax, | $55 45 |
| | | Estate of Harriett W. Green, Morris County, for amount of tax, | 42 02 |
| | 26. | Estate of Frances E. Sharp, Hunterdon County, for amount of tax, | 1,038 59 |
| August | 2. | Estate of Anna C. Williamson, Union County, for amount of tax, | 26 65 |
| | | Estate of Abigail C. H. Ripley, Essex County, for amount of tax, | 1,947 31 |
| | | Estate of Mary McCann, Essex County, for amount of tax, | 24 70 |
| | 4. | Estate of John S. Somers, Cape May County, for amount of tax, | 312 50 |
| | | Estate of Martin Heitz, Hudson County, for amount of tax, | 85 50 |
| | | Estate of Phebe A. Williams, Morris County, for amount of tax, | 68 20 |
| | 9. | Estate of Margaret E. Van Winkle, Hudson County, for amount of tax, | 261 25 |
| | | Estate of Hettie E. Gray, Essex County, for amount of tax, | 593 75 |
| | | Estate of Cuffy Brown, Morris County, for amount of tax, | 32 74 |
| | | Estate of Robert Downie, Passaic County, for amount of tax, | 490 85 |
| | 16. | Estate of Ann Murphy, Middlesex County, for amount of tax and interest, | 145 00 |
| | | Estate of Carl F. Seitz, Essex County, for amount of tax, | 3,893 75 |
| | | Estate of Lettice R. Plummer, Essex County, for balance of amount of tax, | 87 50 |
| | | Estate of Levi Cory, Union County, for amount of tax and interest, | 160 00 |
| | 19. | Estate of Edith Derrickson, Gloucester County, for amount of tax, | 50 26 |
| | | Estate of William Moring, Camden County, for amount of tax, | 1,020 13 |
| | | Estate of Peter Geiger, Essex County, for amount of tax, | 23 75 |
| | | Estate of Mary A. Reday, Hudson County, for amount of tax, | 118 75 |
| | 23. | Estate of Emma Robinson, Morris County, for amount of tax, | 265 05 |
| | 25. | Estate of Edwin Lister, Essex County, for amount of tax, | 308 75 |
| | 30. | Estate of George W. Lippincott, Burlington County, for amount of tax, | 237 50 |
| | | Estate of Albert T. Decker, Union County, for amount of tax, | 78 47 |
| | | Estate of Jacob Sutphin Nevius, Somerset County, for amount of tax, | 276 78 |
| | | Estate of Wm. E J. McAvoy, Hudson County, for amount of tax, | 823 05 |
| September | 1. | Estate of Margaret C. Morrison, Essex County, for amount of tax, | 109 87 |
| | | Estate of Juliana C. Smith, Hudson County, for amount of tax, | 100 00 |

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| September 13. | By | Estate of Keziel R. Martin, Essex County, for amount of tax, . . . . . | $147 11 |
| | | Estate of Louis Battais, Hudson County, for amount of tax, . . . . . | 239 77 |
| | | Estate of Jane Conover, Cumberland County, for amount of tax, . . . . . | 108 72 |
| | | Estate of Henry Lohmann, Hudson County, for amount of tax, . . . . . | 50 00 |
| | | Estate of Bridget Doran, Hudson County, amount of tax, . . . . . | 34 80 |
| 20. | | Estate of Wm. H. Post, Essex County, for amount of tax, . . . . . | 28 50 |
| | | Estate of Mercy L. Chitty, Passaic County, for amount of tax, . . . . . | 508 30 |
| | | Estate of James G. Barnett, Essex County, for amount of tax, . . . . . | 475 00 |
| | | Estate of Sarah J. Bruyere, Essex County, for amount of tax, . . . . . | 365 37 |
| 22. | | Estate of Ezekial C. Ball, Essex County, for amount of tax, . . . . . | 637 50 |
| 27. | | Estate of Florence N. Hanes, Salem County, for amount of tax, . . . . . | 3,175 84 |
| | | Estate of Thomas M. Smith, Essex County, for amount of tax, . . . . . | 1,444 00 |
| | | Estate of Mary E. Smith, Salem County, for amount of tax, . . . . . | 548 50 |
| | | Estate of John Pier, Essex County, for amount of tax, . . . . . | 141 55 |
| | | Estate of George W. Swain, Union County, for amount of tax, . . . . . | 79 32 |
| | | Estate of Geo. R. Smith, Monmouth County, for amount of tax, . . . . . | 23 75 |
| 29. | | Estate of Anna J. Vreeland, Somerset County, for amount of tax, . . . . . | 205 00 |
| October 4. | | Estate of Richard G. Taylor, Monmouth County, for amount of tax, . . . . . | 1,462 29 |
| 11. | | Estate of Elizabeth B. Deacon, Burlington County, for amount of tax, . . . . | 285 00 |
| | | Estate of Catherine Geike, Hudson County, for amount of tax, . . . . . | 225 63 |
| | | Estate of Charlotte Quincy, Burlington County, for amount of tax, . . . . . | 1,334 75 |
| | | Estate of Margaret Doyle, Burlington County, for balance of amount of tax, | 50 00 |
| | | Estate of Eliza Tuckey, Hudson County, for amount of tax, . . . . . | 143 46 |
| | | Estate of Eliza D Ogilly, Essex County, for amount of tax, . . . . . | 75 00 |
| | | Estate of Mercer Beasley, Mercer County, for amount of tax, . . . . . | 50 00 |
| | | Estate of Maurice E Condon, Morris County, for amount of tax, . . . . . | 50 00 |
| | | Estate of Martha Cowdrick, Hunterdon County, for amount of tax, . . . . . | 25 00 |
| | | Estate of Edward Ashmore, Mercer County, for amount of tax, . . . . . | 27 90 |
| | | Estate of Frederick S. Douglas, Essex County, for amount of tax, . . . . . | 665 00 |

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| October | 11. | By Estate of Anna W. Ellisen, Hudson County, for amount of tax, . . . . . | $135 89 |
| | | Estate of Phebe T. Bird, Somerset County, for amount of tax, . . . . . | 171 60 |
| | | Estate of William G. Hoopes, Atlantic County, for amount of tax, . . . . . | 48 69 |
| | | Estate of Samuel H. Hall, Hudson County, for amount of tax, . . . . . | 315 56 |
| | | Estate of Henry C. J. Schroeder, Monmouth County, for amount of tax, . . | 25 00 |
| | | Estate of Henrietta M. Armstrong, Mercer County, for amount of tax, . . . . | 238 52 |
| | 13. | Estate of Charity G Burr, Ocean County, for amount of tax, . . . . . | 33 25 |
| | | Estate of Allen Cluss, Passaic County, for amount of tax. . . . . | 192 48 |
| | | Estate of Samuel Riker, Passaic County, for amount of tax, . . . . . | 115 46 |
| | 18. | Estate of Frances C. Savage, Morris County, for amount of tax, . . . . . | 368 88 |
| | | Estate of William Brait, Morris County, for amount of tax, . . . . . | 38 25 |
| | | Estate of Hugo Fuchs, Atlantic County, for amount of tax, . . . . . | 116 03 |
| | | Estate of Lorenzo Nelson, Ocean County, for amount of tax and interest, . . . | 184 62 |
| | | Estate of Mary Jane Moore, Hudson County, for amount of tax, . . . . | 848 79 |
| | | Estate of George Joeckel, Hudson County, for amount of tax, . . . . . | 1,729 84 |
| | 21. | Estate of Benjamin Boyd, Passaic County, for amount of tax, . . . . . | 23 75 |
| | | Estate of Amelia T. Kennedy, Monmouth County, for amount of tax, . . . . | 225 63 |
| | 25. | Estate of Martha I. Johnson, Morris County, for amount of tax, . . . . . | 821 47 |
| | | Estate of John B. Baines, Hudson County, from amount of tax, . . . . | 200 00 |
| | | Estate of Catherine Kewick, Hudson County, for amount of tax, . . . . . | 158 59 |
| | | Estate of Sarah E. Alfriend, Union County, for amount of tax. . . . . | 281 88 |
| | | Estate of Solomon S. Denton, Sussex County for amount of tax, . . . . . | 52 50 |
| | | Estate of James T. Ball, Essex County, for amount of tax, . . . . . | 57 00 |
| | | | $112,932 39 |

## STATEMENT E.

COMMISSIONER OF BANKING AND INSURANCE.

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| 1898. | | | |
| January | 4. | By William Bettle, Commissioner of Banking and Insurance, for net amount due the State for quarter ending December 31, 1897: | |

| | | | | | |
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| | | *Receipts.* | | | |
| | | Filing certificates relative to corporations | $40 00 | | |
| | | Filing annual statements of Ins. Cos., . . | 1,945 50 | | |
| | | Examinations of Banks and Insurance Cos., | 806 08 | | |
| | | | | $2,791 58 | |
| | | *Disbursements.* | | | |
| | | Expenses in connection with Banks and Insurance Cos., | $311 28 | | |
| | | For appraising properties owned as follows: | | | |
| | | Hudson City Savings Bank, Jersey City; German Savings Bank, Newark, N. J.; Plate Glass Ins. Co., Newark, N. J., . . | 109 00 | | |
| | | | | 420 28 | |
| | | | | | $2,371 30 |
| April | 7. | William Bettle, Commissioner of Banking and Insurance, for net receipts of official fees, taxes and other charges for the quarter ending March 31, 1898, as follows: | | | |
| | | Total receipts, . | $69,875 61 | | |
| | | Total disbursements, . . . | 2,294 84 | | |
| | | | | $67,580 77 | |
| | | Amount retained for disbursements as provided by Chap. 127, Laws of 1898 (subject to reduction of $78.01, being amount overpaid by Erie Fire Company, of Buffalo, N. Y.), . . . . . | | 22,906 59 | |
| | | | | | 44,674 18 |
| July | 6 | William Bettle, Commissioner of Banking and Insurance, for net receipts of official fees, taxes and other charges for the quarter ending June 30, 1898, as follows: | | | |
| | | Receipts, . . . . . | | $2,788 19 | |
| | | Disbursements, . . . . . | | 346 84 | |
| | | | | | 2,441 35 |

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| October | 11. | By William Bettle, Commissioner of Banking and Insurance, for net amount due the State for quarter ending September 30, 1898: | | | |
| | | *Receipts.* | | | |
| | | Filing certificates relative to corporations | $35 00 | | |
| | | Filing annual statements of Insurance Companies, &c., . | 1,454 50 | | |
| | | Examinations of Banks, . . . . | 421 40 | | |
| | | | | $1,910 90 | |
| | | *Disbursements.* | | | |
| | | Expenses in connection with examinations of Banks, . . | $171 80 | | |
| | | For appraising real estate at Bay Head, N. J., mortgaged and owned by Princeton Bank | 25 00 | | |
| | | | | 196 80 | |
| | | | | | $1,714 10 |
| | | | | | $51,200 93 |

## STATEMENT F.

COMMISSIONS.

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| 1897. November | 9. | By Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of October, 1897: | | |
| | | Foreign Commissioners of Deeds, Nos. 513 to 516, at $5.00 each, . . . . . | $20 00 | |
| | | Notary Public Commissions, Nos. 1075 to 1086, at $5.00 each, . . . . . | 60 00 | |
| | | | | $80 00 |
| December | 3. | Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of November, 1897: | | |
| | | Notary Public Commissions, Nos. 1087 to 1097, at $5.00 each, . . . . . | $55 00 | |
| | | Foreign Commissioners of Deeds, Nos. 517 to 522, at $5.00 each, . . . . . | 30 00 | |
| | | | | 85 00 |

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| 1898. January | 6. | By Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of December, 1897: | | |
| | | Notary Public Commissions, Nos. 1098 to 1107, at $5.00 each, . . . . . | $50 00 | |
| | | Foreign Commissioners of Deeds, Nos. 523 to 531, at $5.00 each, . . . . . | 45 00 | |
| | | | | $95 00 |
| February | 3. | Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of January, 1898: | | |
| | | Notary Public Commissions, Nos. 1108 to 1131, at $5.00 each, . . . . . | $120 00 | |
| | | Foreign Commissioners of Deeds, Nos. 532 to 541, at $5.00 each, . . . . . | 50 00 | |
| | | | | 170 00 |
| March | 8. | Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of February, 1898: | | |
| | | Notary Public Commissions, Nos. 1 to 27, at $5.00 each, . . . . . | $135 00 | |
| | | Foreign Commissioners of Deeds, Nos. 1 to 12, at $5.00 each, . . . . . | 60 00 | |
| | | | | 195 00 |
| April | 12. | Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of March, 1898: | | |
| | | Notary Public Commissions, Nos. 28 to 56, at $5.00 each, . . . . . | $145 00 | |
| | | Foreign Commissioners of Deeds, Nos. 13 to 27, at $5.00 each, . . . . . | 75 00 | |
| | | | | 220 00 |
| May | 12. | Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of April, 1898: | | |
| | | Notary Public Commissions, Nos. 57 to 82, at $5.00 each, . . . . . | $130 00 | |
| | | Foreign Commissioners of Deeds, Nos. 28 to 34, at $5.00 each, . . . . . | 35 00 | |
| | | | | 165 00 |

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| July | 12. | By Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the months of May and June, 1898: | | |
| | | Notary Public Commissions, Nos. 83 to 104, at $5 00 each, . . . . . | $110 00 | |
| | | Foreign Commissioners of Deeds, Nos. 35 to 48, at $5.00 each, . . . . . | 70 00 | |
| | | | | $180 00 |
| August | 16. | Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of July, 1898: | | |
| | | Notary Public Commissions, Nos. 105 to 122, at $5.00 each, . . . . . | $90 00 | |
| | | Foreign Commissioners of Deeds, Nos. 49 to 51, at $5.00 each, . . . . . | 15 00 | |
| | | | | 105 00 |
| October | 11. | Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the months of August and September, 1898: | | |
| | | Notary Public Commissions, Nos. 123 to 145, at $5.00 each, . . . . . | $115 00 | |
| | | Foreign Commissioners of Deeds, Nos. 52 to 61, at $5.00 each, . . . . . | 50 00 | |
| | | | | 165 00 |
| | | | | $1,460 00 |

## STATEMENT G.

DISCHARGED CONVICTS.

| | | | |
|---|---|---|---|
| 1898. October | 31. | By Samuel S. Moore, State Prison Keeper, for the balance received from the State Treasury for the account of the appropriation for discharged convicts for the current fiscal year, . . . . . | $80 65 |

## STATEMENT H.

DIVIDENDS.

| | | | |
|---|---|---|---|
| 1898. January | 11. | By Dividend on 1887 shares of stock of Camden and Amboy Railroad Company, for three months, to January 1, 1898, . . . | $4,717 50 |

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| April | 12. | By Dividend on 1887 shares of stock of Camden and Amboy Railroad Company, for three months, to April 1, 1898, . . . . | $4,717 50 |
| July | 12. | Dividend on 1887 shares of stock of Camden and Amboy Railroad Company, for three months, to July 1, 1898, . . . . | 4,717 50 |
| October | 11. | Dividend on 1887 shares of stock of Camden and Amboy Railroad Company, for three months, to October 1, 1898, . . . | 4,717 50 |
| | | | $18,870 00 |

## STATEMENT I.

GEOLOGICAL SURVEY.

| | | | |
|---|---|---|---|
| 1898. January | 19. | By Irving S. Upson, for account of sale of Maps of the Geological Survey of New Jersey for current fiscal year, . . . . . | $100 00 |
| April | 5. | Irving S. Upson, for account of sale of Maps of the Geological Survey of New Jersey to April 1, 1898, . . . . . | 100 00 |
| August | 23. | Irving S. Upson, for account of sale of Maps of the Geological Survey of New Jersey to August 22, 1898, . . . . . | 100 00 |
| October | 11. | John C. Smock, State Geologist, for sale of fifteen museum cases sold to the Academy of Natural Science of Philadelphia, Pa., . . . . . | 45 00 |
| | 13. | Irving S. Upson, for account of sale of Maps of the Geological Survey of New Jersey to October 12, 1898, . . . . . | 50 00 |
| | | | $395 00 |

## STATEMENT J.

INSURANCE.

| | | | |
|---|---|---|---|
| 1898. December | 23. | By Guarantors Finance Company of Philadelphia, for amount of return premium on policy of insurance No. 10,304 on State House Boilers, . . . . . | $39 37 |

## STATEMENT K.

JUDICIAL FEES.

| | | | |
|---|---|---|---|
| 1897. November | 3. | By Wm. Howard, Clerk of Union County, for services of Justice Van Syckel, May and October terms 1896, . . . . | $217 03 |
| | 4. | Geo. Wurts, Secretary of State, for fees collected by him for services of the Chancellor as Ordinary during month of October, 1897, . . . . . | 40 91 |

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|---|---|---|---|
| November | 16. | By Barker Gummere, Jr., Clerk of Mercer County, for services of Justice Gummere, May term, 1897, | $101 00 |
| | 23. | Benjamin F. Lee, late Clerk of the Supreme Court, for services of the entire Bench of the Supreme Court, June term, 1897, | 2,726 12 |
| December | 3. | Geo. Wurts, Secretary of State, for fees collected by him for services of the Chancellor as Ordinary during month of November, 1897, | 14 20 |
| | | Wm. W. Worrell, Clerk of Burlington County, for services of Justice Garrison, October term, 1895; January, May and October terms, 1896, and January and May terms, 1897, | 215 18 |
| | 9. | Wm. Riker, Jr., Clerk of the Supreme Court, for services of the Justices of the Supreme Court during month of November, 1897, | 562 65 |
| | 14. | A. C. B. Havens, Clerk of Ocean County, for services of Justice Van Syckel, September term, 1897, | 22 06 |
| | 23. | Frank B. Ridgway, Clerk of Gloucester County, for services of Justice Garrison, February term 1897, | 6 65 |
| | 28. | Frank B. Ridgway, Clerk of Gloucester County, for services of Justice Garrison, May and October terms, 1897, | 39 95 |
| 1898. January | 4. | Geo. Wurts, Secretary of State, for fees collected by him for services of the Chancellor as Ordinary during month of December, 1897, | 25 80 |
| | 6. | Wm. Riker, Jr., Clerk of the Supreme Court, for services of the Justices of the Supreme Court during month of December, 1897, | 544 00 |
| | | Lewis P. Scott, Clerk of Atlantic County, for services of Supreme Court Justices, September term, 1897, | 89 45 |
| | 11. | E. L. Rice, Clerk of Cape May County, for services of Justice Ludlow, September term, 1897, | 14 68 |
| | 13. | Wm. B. Trenchard, Clerk of Cumberland County, for services of Justice Ludlow, October term, 1897, | 50 84 |
| | 17. | James T. Wrightson, late Clerk of Essex County, for services of Supreme and Circuit Court Justices, September, 1897, term, to November 15, 1897, | 388 08 |
| | 25. | Barker Gummere, Jr., Clerk of Mercer County, for services of Justice Gummere, October term, 1897, | 121 46 |
| | 28. | A. D. Winfield, Clerk of Passaic County, for services of Justice Dixon, September term, 1897, | 263 82 |
| February | 1. | Theo. Aumack, Clerk of Monmouth County, for services of Justice Collins, October term, 1897, | $167 53 |

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|---|---|---|---|
| October | 4. | By Geo. Wurts, Secretary of State, for fees collected by him for services of the Chancellor as Ordinary during month of September, 1898, . . . . . | $22 20 |
| | 11. | E. L. Rice, Clerk of Cape May County, for services of Justice Ludlow, April term, 1898, . . . . . | 26 32 |
| | | Wm. Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court during the month of September, 1898, . . . . . | 301 50 |
| | 13. | Wm. B. Trenchard, Clerk of Cumberland County, for services of Justices Ludlow, May term, 1898, . . . . . | 77 33 |
| | 18. | Frank B. Ridgway, Clerk of Gloucester County, for services of Justice Garrison, February and May terms, 1898, . | 23 75 |
| | | Barker Gummere, Jr., Clerk of Mercer County, for services of Justice Gummere, May term, 1898, . . . . . | 85 55 |
| | 21. | Elias B. Mott, Clerk of Morris County, for services of Chief Justice Magie, January term, 1898, . . . . . | 66 03 |
| | | John R. Ramsey, Clerk of Bergen County, for services of Justice Dixon, September and December terms, 1897, and April term, 1898, . . . . . | 469 54 |
| | 25. | A. D. Winfield, Clerk of Passaic County, for services of Justice Dixon, April term, 1898, . . . . . | 404 70 |
| | | John G. Fisher, Clerk of Hudson County, for services of Justice Lippincott, April term, 1898, . . . . . | 573 80 |
| | | John H. Conger, Clerk of Middlesex County, for services of the late Chief Justice Beasley and Justice Collins, September and December terms, 1896; April, September and December terms, 1897, and April term, 1898, . . . . . | 485 93 |
| | 28. | Frank W. Somers, Clerk of Somerset County, for services of Chief Justice Magie, September and December terms, 1897, and April term, 1898, . . . . . | 78 96 |
| | 31. | Wm. O. Kuebler, Clerk of Essex County, for services of Supreme and Circuit Judges, for account of September and December terms, 1897, and for April term, 1898, . . . . . | 1,285 35 |
| | | Robert L. Barber, Clerk of Camden County, for services of Justices Garrison and Miller, for September and December terms, 1897, and April term, 1898, . . . . . | 437 34 |
| | | L. A Thompson, Clerk in Chancery, for services of the Chancellor, for the period between May 17 and October 18, 1898, . . . . . | 4,659 05 |

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| October | 31. | By Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of the Supreme Court, during the month of October, 1898, . . . . . | $448 35 |
| | | | $28,146 81 |

## STATEMENT L.

LOANS TO SCHOOL FUND.

| | | | |
|---|---|---|---|
| 1898. April | 12. | By Geo. B. Swain, State Treasurer, for repayment on account of amount loaned from the State Fund to the School Fund during the current fiscal year, . . . . | $60,000 00 |
| July | 19. | Geo. B. Swain, State Treasurer, for repayment on account of amount loaned from the State Fund to the School Fund during the current fiscal year, . | 60,000 00 |
| October | 25. | George B Swain, State Treasurer, for repayment of balance of amount loaned from the State Fund to the School Fund during the current fiscal year, . . . . . | 50,000 00 |
| | | | $170,000 00 |

## STATEMENT M.

TAX ON MISCELLANEOUS CORPORATIONS.

| | | | |
|---|---|---|---|
| 1897. November | 3. | By People's Light and Power Company, for tax and interest for 1897, . . . . . | $3,291 87 |
| | | Newark Electric Light and Power Company, for tax and interest for 1897, . . | 254 83 |
| | | Jersey City Electric Light Company, for tax and interest for 1897, . . . . . | 257 50 |
| | | Essex County Electric Company, for tax and interest for 1897, . . . . . | 128 34 |
| | | Suburban Electric Light and Power Company, for tax and interest for 1897, . . | 100 94 |
| | | Excelsior Electric Company, of Harrison, N. J., for tax and interest for 1897. . . | 51 75 |
| | | Central Power Company, of Newark, N. J., for tax and interest for 1897, . . . | 42 62 |
| | | Montclair Light and Power Company, for tax and interest for 1897, . . . . . | 10 30 |
| | | Hudson County Electric Company, for tax and interest for 1897, . . . . . | 206 00 |
| | | Standard Gold Recovery Company, for tax and interest for 1897, . . . . . | 520 00 |
| | | Herbert Booth King & Brother Publishing Company, for tax and interest for 1897, . . . . . | 220 70 |
| | | Columbia Gold Mining and Developing Company, for tax and interest for 1897, | 10 61 |
| | | Excelsior Gold Mining Company, for tax and interest for 1897, . . . . . | 10 40 |
| | | Imperial Prospecting and Developing Company, for tax and interest for 1897, | 10 40 |
| | | National Silver Mining and Prospecting Company, for tax and interest for 1897, | 10 40 |

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| November | 3. | By Salvador Mining and Milling Company, for tax and interest for 1897, | $10 40 |
| | | Excelsior Slate Company, for tax and interest for 1897, | 52 00 |
| | | Newark Home Builder Company, for tax and interest for 1897, | 52 00 |
| | | Sovereign Land Company, for tax and interest for 1897, | 49 92 |
| | | Sussex Electric Light, Water and Power Company, for tax for 1897, | 14 00 |
| | | Westhampton Gravel Company, for tax and interest for 1897, | 10 40 |
| | | Cycle Danger Signal Company, for tax and interest for 1897, | 10 40 |
| | | Charles C. Thompson Company, for tax for 1897, | 10 00 |
| | | William F. Wall Rope Company, for tax and interest for 1897, | 5 15 |
| | | Mary A. Riddle Company, for tax and interest for 1897, | 3 64 |
| | | Hartford Automatic Switch and Truck Company, for tax for 1897, | 500 00 |
| | | Millville Stock Building Association, for tax for 1897, | 75 00 |
| | | Moore Cycle Fittings Company, for tax for 1897, | 47 10 |
| | | Crystal Sand Company, for tax for 1897, | 40 00 |
| | | Municipal Security Company, for tax for 1897, | 25 00 |
| | | Bordentown Electric Light and Motor Company, for tax for 1897, | 20 31 |
| | 4. | Ten Mile Mining Company, for tax for 1897, | 40 00 |
| | | Trenton Manufacturing Site Company, for tax for 1897, | 15 00 |
| | | Shaen Manufacturing Company, for tax for 1897, | 1 03 |
| | 9. | Herring-Hall-Marvin Company, for tax for 1897, | 3,150 00 |
| | | A. Klipstein and Company, for tax for 1897, | 200 00 |
| | | Manufacturers Land and Improvement Company, for tax for 1897, | 173 20 |
| | | Superior Fast Black and Chemical Company, for tax for 1897, | 150 00 |
| | | Boonton Water Company, for tax for 1897, | 100 00 |
| | | Washington Light, Heat and Power Company, for tax for 1897, | 31 50 |
| | | Payne Separator Company, for tax for 1897, | 30 00 |
| | | Union Transportation Company, for tax for 1897, | 20 25 |
| | | Monrovia Park Company, for tax for 1897, | 15 00 |
| | | Long Branch District Telegraph and Messenger Company, for tax for 1897, | 7 50 |
| | | Boston Dental Association, for tax for 1897, | 5 00 |

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| November | 9. | By Klostermann Brothers Company, for tax for 1897, | $5 00 |
| | | Oral Advertising Device Company, for tax and interest for 1897, | 156 30 |
| | | Camden Thread Company, for tax and interest for 1897, | 93 03 |
| | | Mead Manufacturing Company, for tax and interest for 1897, | 26 00 |
| | | Security Corporation, for tax and interest for 1897, | 26 00 |
| | | H. F. Beebe Company, for tax and interest for 1897, | 2 08 |
| | 16 | National Water Works Investment Company, for tax for 1897, | 500 00 |
| | | Roxbury Brewing Company, for tax for 1897, | 185 90 |
| | | Honduras Planting and Trading Company of Honduras, for tax for 1897, | 100 00 |
| | | Phœnix Gas and Improvement Company, for tax for 1897, | 85 50 |
| | | Somerset Lighting Company, for tax for 1897, | 77 71 |
| | | Ideal Electric Corporation, for tax for 1897, | 42 00 |
| | | Standard Gas Company of America, for tax for 1897, | 28 00 |
| | | Consolidated Gravel Company, for tax for 1897, | 24 00 |
| | | Deal Beach Building and Supply Company, for tax for 1897, | 2 00 |
| | | Home Telephone Company, of Trenton, N. J., for tax for 1897, | 1 58 |
| | | B. F. Taylor Company, for tax for 1897, | 1 00 |
| | | Manderville, Carrow & Crane (Incorporated), for tax and interest for 1897, | 52 50 |
| | | C. F. Gessert Company, for tax and interest for 1897, | 40 90 |
| | | Santo Domingo Central Construction Company, for tax and interest for 1897, | 2 08 |
| | | Automatic Telephone and Electric Company, for tax for 1897, | 250 00 |
| | | Joshua Oldham & Sons (Incorporated), for tax and and interest for 1897, | 159 12 |
| | | Montclair Military Academy, for tax and interest for 1897, | 78 00 |
| | | Kearny Electric Light and Power Company, for tax and interest for 1897, | 67 85 |
| | | Chappaqua Crystal Water Company, for tax and interest for 1897, | 26 25 |
| | | Leonhardt Manufacturing Company, for tax and interest for 1897, | 15 05 |
| | 17. | Hamilton Company, for tax for 1897, | 815 41 |
| | | Parmele-Eccleston Lumber Company, for tax for 1897, | 225 60 |
| | 23. | American Deli Company, for tax for 1897, | 120 00 |
| | | Suburban Construction Company, for tax for 1897, | 100 00 |
| | | Staffordville Clay Company, for tax for 1897, | 6 90 |

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| November 23. | By | Suburban Home Land and Building Company, for tax and interest for 1897, | $18 90 |
| 30. | | United Fuel Gas Generator Company, for tax and interest for 1897, | 420 00 |
| | | Standard Cartridge Company, for tax and interest for 1897, | 102 50 |
| | | New York Bill Posting Company, for tax for 1897, | 1 00 |
| | | National Advertising Service, for tax for 1897, | 2 00 |
| | | Chemung Valley Condensing Company, for tax for 1897, | 17 50 |
| | | Wessels Company, for tax for 1897, | 50 00 |
| | | Hugh Campbell Company, for tax and interest for 1897, | 10 50 |
| | | New Jersey Medical Attendance Company, for tax for 1897, | 4 55 |
| December 3. | | National Park Association, for tax and interest for 1896, | 115 00 |
| | | "Edgemere," for tax and interest for 1896, | 36 10 |
| | | Southern Electric Light and Power Company, for tax and interest for 1896, | 57 50 |
| | | Atlas Steel Converting Company, for tax and interest for 1896, | 285 00 |
| | | Conkling Ore Dephosphorizing Company, for tax and interest for 1896, | 348 00 |
| | | Patuxent City Land and Improvement Company, for tax and interest for 1896, | 42 10 |
| | | Camden Construction Company, for tax and interest for 1896, | 1 10 |
| | | Brandywine Sand Company, for tax and interest for 1896, | 34 80 |
| | | United Ice Companies of Trenton, N. J., for tax and interest for 1895, | 30 72 |
| | | Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations, | 25 68 |
| | | North Bangor Slate Company, for tax for 1897, | 75 00 |
| | | Prentiss Clock Improvement Company, for tax for 1897, | 179 00 |
| | | Fortuna Mining Company, for tax and interest for 1897, | 262 50 |
| | | Merchantville Land Association, for tax and interest for 1897, | 11 55 |
| 7. | | Connelly Iron Sponge and Governor Company, for tax for 1897, | 92 20 |
| | | Hackettstown Manufacturing Company, for tax for 1897, | 12 00 |
| | | Avoca Silk Company, for tax for 1897, | 8 00 |
| 9. | | La Providencia Mining and Milling Company, for tax for 1897, | 500 00 |
| | | Hudnut's Pharmacy, for tax for 1897, | 100 00 |
| | | Consolidated Cork Company, for tax and interest for 1897, | 2 12 |
| | | Beach Arlington Cottage Company, for tax and interest for 1897, | 4 72 |

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| December | 14. | By Staten Island and Elizabeth Ferry Company, for tax and interest for 1897, . . | $52 50 |
| | | Standard Harrow Company, for tax and interest for 1897, . . . . . | 372 76 |
| | | Franklin Electric Light Company, for tax for 1897. . . . . | 24 22 |
| | 17. | Ocean City Water Company, for tax for 1897, . . . . . | 50 00 |
| | | Ocean City Electric Light Company, for tax for 1897, . . . . . | 39 37 |
| | | Ocean City Sewer Company, for tax for 1897, . . . . . | 25 00 |
| | | New York Horse Manure Company, for tax for 1897, . . . . . | 109 50 |
| | | Rochester Lamp Company, for tax for 1897, . . . . . | 100 00 |
| | | Billings Pipe Bender Manufacturing Company, for tax for 1897. . . . . | 2 00 |
| | | Avon-by-the-Sea Land and Improvement Company, for tax and interest for 1897, | 316 50 |
| | | La Providencia Mining and Milling Company, for interest for 1897, . . . . | 25 00 |
| | 23. | American Art Casting Company, for tax and interest for 1896, . . . . . | 167 04 |
| | | Seven Mile Beach Company, for tax and interest for 1896, . . . . . | 274 09 |
| | | Beach Arlington Cottage Company (re-assessed), for tax and interest for 1896, | 5 11 |
| | | Pneumatic Transit Company, for tax and interest for 1896, . . . . . | 409 50 |
| | | New York Horse Manure Company, for tax and interest for 1896, . . . . . | 128 10 |
| | | Schaefer Trading Company, for tax for 1896, . . . . . | 23 00 |
| | | Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations, . . . . . | 24 57 |
| | | Apsley Heights Company, for tax and interest for 1897, . . . . . | 42 40 |
| | 28. | Clawson Slot Machine Company, for tax for 1897, . . . . . | 75 00 |
| | | Newark Electric Developing Company, for tax for 1897, . . . . . | 100 00 |
| 1898. January | 4. | Frank L. C. Martin Cycle Company, for tax for 1897, . . . . . | 10 00 |
| | | Atlantic City and Pleasantville Bicycle Track Company, for tax for 1897, . . | 3 38 |
| | | Ocean Beach Association, for tax for 1897, . . . . . | 60 00 |
| | | North Hudson Driving Park Association, for tax for 1897, . . . . . | 425 00 |
| | | Gallison & Hobron Company, for tax and interest for 1897, . . . . . | 58 30 |
| | 6. | Brigantine Company, for tax and interest for 1897, . . . . . | 743 16 |
| | | Electro Steam Appliance Company, for tax and interest for 1897, . . . . . | 515 00 |

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| January | 6. | By Consolidated Rubber Works, for tax and interest for 1897, | $172 03 |
| | | Heat and Odor Extinguisher Company, for tax and interest for 1897, | 106 00 |
| | | Palmyra Filtrated Water Company, for tax and interest for 1897, | 53 00 |
| | 11. | Carbon Dioxide and Magnesia Company, for tax for 1897, | 313 15 |
| | | National Carbonating Company, for tax for 1897, | 64 60 |
| | | Stoll Blank Book and Stationery Company, for tax for 1897, | 15 00 |
| | | Carpenter's Steel Company, for tax for 1897, | 1,462 10 |
| | 13. | American Air Power Company, for tax for 1897, | 1,250 00 |
| | | General Compressed Air Company, for tax for 1897, | 1,000 00 |
| | | California Development Company, for tax for 1897, | 1,001 00 |
| | 17. | Walker Company, for tax for 1897, | 2,500 00 |
| | | Solar Manufacturing Company of New Jersey, for tax for 1897, | 150 00 |
| | | Campbell Chemical Company (Limited), for tax for 1897, | 52 40 |
| | | Trinidad Bituminous Asphalt Company, for tax for 1897, | 10 00 |
| | | Paterson Savings Institution, for tax for 1897, | 1,000 00 |
| February | 1. | North Hudson Driving Park Association, for interest for 1897. | 21 25 |
| | 3. | Mullica Hill and Woodstown Turnpike Company, for tax and interest for 1894, | 18 76 |
| | | Mullica Hill and Woodstown Turnpike Company, for tax and interest for 1895, | 17 08 |
| | | Mullica Hill and Woodstown Turnpike Company, for tax and interest for 1896, | 15 40 |
| | | Lorentz Cigarette Machine Company, for tax and interest for 1896, | 236 00 |
| | | Rahway Electric Street Railway Company, for tax and interest for 1896, | 29 50 |
| | | Woodbridge and Sewaren Electric Street Railway Company, for tax and interest for 1896, | 59 00 |
| | | Fairmount Land Company, for tax and interest for 1895, | 260 00 |
| | | Samuel H. Grey, Attorney General, for costs collected from sundry delinquent Miscellaneous Corporations, | 34 08 |
| March | 1. | Restauradora Mining and Milling Company, for tax and interest for 1895, | 523 00 |
| | | Windsor Company, for tax and interest for 1895, | 2,088 00 |
| | | Eastern Automatic Telephone Company, for tax and interest for 1895, | 589 50 |
| | | Ajax Manufacturing Company, for tax and interest for 1896, | 117 00 |
| | | West Atlantic Land and Improvement Company, for tax and interest for 1896, | 14 34 |

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| | tax and interest for 1896, | |
| | Camden Daily Telegram Company, for tax and interest for 1896, . . . . . | 14 51 |
| | Eastern Automatic Telephone Company, for tax and interest for 1896, . . . . . | 529 50 |
| | American Lasting Machine Company, for tax and interest for 1897, . . . . . | 212 00 |
| | Whiffen Lake Lasting Machine Company, for tax and interest for 1897, . . . . . | 63 60 |
| | Kipp Land Company, for tax and interest for 1897, . . . . . | 53 50 |
| | City Publishing Company, for tax and interest for 1897, . . . . . | 32 10 |
| | Backus & Johnston Company, for tax and interest for 1897, . . . . . | 848 00 |
| | Ocean City Amusement Company, for tax and interest for 1897, . . . . . | 5 35 |
| | Eastern Mutual Life Insurance Company, for tax and interest for 1897, . . . . . | 303 28 |
| | Supply and Improvement Company, for tax and interest for 1897, . . . . . | 10 70 |
| | Audible Electric Block Signal Company, for tax and interest for 1897, . . . . . | 52 92 |
| | German Artistic Weaving Company, for tax and interest for 1897, . . . . . | 214 00 |
| | American Wood Preserving Company, for tax and interest for 1897, . . . . . | 256 80 |
| | Atlantic Refrigerating Company, for tax and interest for 1897, . . . . . | 490 06 |
| | Camden Daily Telegram Company, for tax and interest for 1897, . . . . . | 13 05 |
| | Eastern Automatic Telephone Company, for tax and interest for 1897, . . . . | 469 50 |
| | Brigantine Transportation Company, successor to Brigantine Transit Company, for tax for 1897, . . . . . | 250 00 |
| | Interlaken Land Company, for tax for 1897, . . . . . | 350 00 |
| | Ide and Haverstick Company, for tax for 1897, . . . . . | 59 70 |
| | Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations, . . . . . | 40 41 |
| 29. | Bateman Hall Company of Cedarville, for tax for 1898, . . . . . | 6 00 |
| 31. | Non-Corrodable Company of the United States, for account of tax for 1894, . . | 150 00 |
| | United Smoke and Vapor Condensing Company, for tax for 1896, . . . . . | 500 00 |
| | Kings County Furniture Company, for tax and interest for 1896, . . . . . | 11 70 |
| | Globe Mercantile Agency Company, for tax and interest for 1896, . . . . . | 12 00 |
| | Rice and Hutchinson Company, for tax and interest for 1896, . . . . . | 986 15 |
| | Seabright Land and Construction Company, for tax for 1897, . . . . . | 25 00 |

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| | | Incandescent Light Co[illegible], tax for 1897, | 1 00 |
| | | Banker Mining and Milling Company, for tax for 1897, | 25 00 |
| | | People's Gas Saving Company of New Jersey, for tax for 1897, | 36 50 |
| | | Ætna Cooperage Company, for tax and interest for 1897, | 32 10 |
| | | Mullica Hill and Woodstown Turnpike Company, for tax and interest for 1897, | 15 12 |
| | | American District Telegraph Company of Jersey City, for tax and interest for 1897, | 81 00 |
| | | Tiffany Glass and Decorating Company, for tax and interest for 1897, | 432 00 |
| | | United States Ontario Steam Navigation Company, for tax and interest for 1897, | 864 00 |
| | | Kings County Furniture Company, for tax and interest for 1897, | 10 80 |
| | | White Brick and Terra-Cotta Company, for tax and interest for 1897, | 216 00 |
| | | High Point Inn Association, for tax and interest for 1897, | 27 00 |
| | | Chester Lumber and Coal Company, for tax and interest for 1897, | 107 00 |
| | | Forbesdale Land and Improvement Company of the city of Perth Amboy, N. J., for account of tax and interest for 1897, | 3 24 |
| | | Philadelphia Granule Company, for tax and interest for 1897, | 27 00 |
| | | Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations. | 38 96 |
| April | 7. | Turnpike Company of Middletown, for tax for 1898, | 5 60 |
| | 19. | Northern Pacific Refrigerator Car Company, for tax for 1898, | 200 00 |
| | | Wolff Gas Radiator Manufacturing Company, for tax for 1898, | 75 50 |
| | | Monarch Sewing Machine Company, for tax for 1898, | 1 00 |
| | | Brock Wrench Manufacturing Company, for tax for 1898, | 20 00 |
| | 26. | Leslie E. Keeley Institute of New Jersey, for tax for 1898, | 10 00 |
| | | Buffalo Bill's Wild West Company, for tax for 1898, | 12 50 |
| | | Gloucester and Salem Turnpike Company, for tax for 1898, | 26 43 |
| May | 3. | New Jersey Cyclorama Company, for tax for 1898, | 5 00 |
| | | V. A. Bertram Company, for tax for 1898, | 20 00 |

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| May | 3. | By Franklin Lake Land and Improvement Company, for tax for 1898, . . . . . | $50 00 |
| | | St. Elmo-on-Sea Company, for tax and interest for 1897, . . . . . | 16 35 |
| | | Sherman Outfitting Company, for tax and interest for 1897, . . . . . | 27 25 |
| | | Peerless Dress Stay Company, for tax and interest for 1897, . . . . . | 54 00 |
| | | Berkley Oval Association, for tax and interest for 1897, . . . . . | 27 25 |
| | | Oasis Nursery Company, for tax and interest for 1897, . . . . . | 5 45 |
| | | Rahway Mutual Telephone Company, for tax and interest for 1897, . . . . . | 5 45 |
| | | Sonneborne Company, for tax and interest for 1897, . . . . . | 10 90 |
| | | Orange Journal Publishing Company, for tax and interest for 1897, . . . . . | 21 80 |
| | | South Orange Heights Water Company, for tax and interest for 1897, . . . . . | 1 63 |
| | | Summit School Company, for tax and interest for 1897, . . . . . | 6 54 |
| | | New Decatur Alabama Natural Gas, Petroleum and Mining Company, for tax and interest for 1897, . . . . . | 2 17 |
| | | National Cigarette and Tobacco Company, for tax and interest for 1897, . . | 2,700 00 |
| | | Cross Planer Knife Company, for tax and interest for 1897, . . . . . | 13 08 |
| | | Carriage and Wheelmen's Repair Association, for tax and interest for 1897, . | 27 35 |
| | | Mercer Improvement Company, for tax and interest for 1897, . . . . . | 10 90 |
| | | Palmer & Embury Manufacturing Company, for tax and interest for 1897, . . | 179 57 |
| | | Scenic Railway Company of Atlantic City, N. J., for tax and interest for 1897, | 20 71 |
| | | Bonnet Thoroughfare Beach Company, for tax and interest for 1897, . . . . . | 10 90 |
| | | Westfield Athletic Club, for tax and interest for 1897, . . . . . | 4 79 |
| | | Empire Pure Water Supply Company of New Jersey, for tax and interest for 1897, . . . . . | 26 16 |
| | | Gay Brothers & Company, for tax and interest for 1897, . . . . . | 109 00 |
| | | Townsend, Desmond & Voorhis Company, for tax and interest for 1897, . . | 54 00 |
| | | Newton Electric Light, Heat and Power Company, for tax and interest for 1897, | 27 25 |
| | | Sea Isle City Lot and Building Association No. 3, for tax and interest for 1897, | 5 45 |
| | | United States Review Publishing Company, for tax and interest for 1897, . . | 21 80 |
| | | Winthrop Press, for tax and interest for 1897, . . . . . | 108 00 |
| | | Inter-State Company, for tax and interest for 1897, . . . . . | 1 20 |

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| May | 3. | By Lumberman's Review Publishing Company, for tax and interest for 1897, . . | $6 54 |
| | | E. Hartnett Drug and Chemical Company, for tax and interest for 1897, . . | 10 90 |
| | | Rice and Hutchins (Incorporated), for tax and interest for 1897, . . . . . | 1,080 00 |
| | | Island Heights Association, for tax and interest for 1897, . . . . . | 13 73 |
| | | Fidelity Paper Company, for tax and interest for 1897, . . . . . | 10 90 |
| | | United Ice Companies of Trenton, N. J., for tax and interest for 1897, . . . . . | 26 16 |
| | | Atlantic City Street Railway Company, for tax and interest for 1897, . . . . . | 26 85 |
| | | St. Nicholas Skating and Ice Company, for tax and interest for 1897, . . . . . | 257 04 |
| | | Stewart Manufacturing Company, for tax and interest for 1897, . . . . . | 36 74 |
| | | International Board of Health Journal Company, for tax and interest for 1897, | 10 90 |
| | | Manhattan Material Company, for tax and interest for 1897, . . . . . | 10 90 |
| | | Electric Storage Battery Company, for tax and interest for 1895, . . . . . | 5,885 25 |
| | | National Harrow Company, for tax for 1897, . . . . . | 493 00 |
| | | Richland Improvement Company, for tax for 1897, . . . . . | 4 75 |
| | | Ridgewood Hall and Park Association, for tax for 1897, . . . . . | 13 02 |
| | | Standard Valve Gear Company, for tax for 1897, . . . . . | 500 00 |
| | | Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations, . . . . . | 35 38 |
| | 5. | Real Estate Trusts Company, for tax for 1898, . . . . . | 17 00 |
| | | Clymer Printing Company, for tax for 1898, . . . . . | 6 10 |
| | 10. | Passaic Steam Laundry, for tax for 1898, | 75 00 |
| | | Palmers Horse Street Car Starter Manufacturing Company, for tax for 1898, . | 1 00 |
| | 12. | West Side Land Association, for tax for 1898, . . . . . | 10 00 |
| | 17. | Kenvil Lumber and Coal Company, for tax for 1898, . . . . . | 30 00 |
| | | Health Mineral Spring Water Company, for tax for 1898, . . . . . | 1 55 |
| | 19. | Prudential Insurance Company of America, for tax for 1898, . . . . . | 96,980 42 |
| | 24. | Jenkins, Buck & Company, for tax for 1898, . . . . . | 15 00 |
| | 31. | Overlook Land Company, for tax for 1898, . . . . . | 120 00 |
| June | 3. | Union Drug Manufacturing Company, for tax and interest for 1897, . . . . . | 108 00 |
| | | Enamel Electric Manufacturing Company, for tax and interest for 1897, . . | 10 90 |

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| June | 3. | By Art Trades Publishing and Printing Company, for tax and interest for 1897, | $10 90 |
| | | Bertrands Island Club, for tax and interest for 1897, | 27 50 |
| | | Taylor Drug and Chemical Company, for tax and interest for 1897, | 27 25 |
| | | National Automatic Knitter Company, for tax and interest for 1897, | 92 65 |
| | | Pneumatic Transit Company, for tax and interest for 1897, | 384 99 |
| | | White River Water Power Company, for tax and interest for 1897, | 1,620 00 |
| | | New York Air Brake Company, for tax and interest for 1897, | 3,338 11 |
| | | Sackett & Wilhelms Lithographing Company, for tax and interest for 1897, | 425 91 |
| | | Berkshire Printing and Engraving Company, for tax and interest for 1897, | 11 00 |
| | | New England Baby Carriage Company, for tax and interest for 1897, | 21 80 |
| | | Safety Ballot Box Company, for tax and interest for 1897, | 110 00 |
| | | Newark Lumber Company, for tax and interest for 1897, | 66 00 |
| | | South Amboy Gas Light Company, for tax and interest for 1897, | 35 97 |
| | | Merchants Express and Transportation Company, for tax and interest for 1897, | 55 00 |
| | | Hammonton Knitting Company, for tax and interest for 1897, | 21 80 |
| | | Brooklyn Ball Club, for tax and interest for 1897, | 272 50 |
| | | Waterbury Rubber Company, for tax and interest for 1897, | 109 00 |
| | | Neolith Print Company, for tax and interest for 1897, | 5 00 |
| | | "Cannons," for tax and interest for 1897, | 110 50 |
| | | Primus Cooking and Heating Apparatus Company, for tax and interest for 1897, | 163 50 |
| | | Snyder Pharmacal Company, for tax and interest for 1897, | 35 47 |
| | | American Gas Engine Company, for balance of tax and interest for 1897, | 218 00 |
| | | Brewing Improvement Company, for tax for 1897, | 1,000 00 |
| | | Columbia Real Estate Company, for tax for 1897, | 200 00 |
| | | American Type Telegraph Company, for account of tax for 1897, | 441 85 |
| | | Globe Mercantile Agency, for tax and interest for 1895, | 13 40 |
| | | Columbian Building Company, for tax and interest for 1895, | 268 00 |
| | | Edison United Phonograph Company, for tax and interest for 1895, | 1,340 00 |
| | | Schiller Mining Company, for tax and interest for 1895, | 265 32 |
| | | Townsend, Desmond and Voorhis Company, for tax and interest for 1896, | 24 40 |

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| June | 3. | By Safety Ballot Box Company, for tax and interest for 1896, | $81 18 |
| | | American Type Telegraph Company, for tax and interest for 1896, | 732 00 |
| | | Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations, | 81 16 |
| | | Franklin Loan and Improvement Company, for tax for 1898, | 25 00 |
| | 7. | Austin Mining Company, for tax for 1898, | 80 00 |
| | | Nevada Company, for tax for 1898, | 300 00 |
| | | Sea View Land Company, for tax for 1898, | 66 50 |
| | | Oak Hill Land and Improvement Association, for tax for 1898, | 12 00 |
| | 8. | Brooklyn Dial Company, for tax for 1898, | 17 50 |
| | 14. | Warren County Gas Light Company, for tax for 1898, | 51 44 |
| | | Bordentown Hall Association, for tax for 1898, | 7 10 |
| | | H. B. Scharmann & Son, for tax for 1898, | 600 00 |
| | | Burlington Electric Light and Power Company, for tax for 1898, | 77 65 |
| | | Davis Pyrites Company, for tax for 1898, | 1 20 |
| | | H. G. Tombler Grocery Company, for tax for 1898, | 114 00 |
| | | Central Cranberry Company, for tax for 1898, | 8 00 |
| | | Hollywood Land Company, for tax for 1898, | 23 50 |
| | | A. R. Whitney & Company, for tax for 1898, | 500 00 |
| | | C. A. Baynon Company, for tax for 1898, | 10 00 |
| | | Hubbell Publishing Company, for tax for 1898, | 50 00 |
| | | Armstrong Leather Company, for tax for 1898, | 40 00 |
| | | Hudson Company, for tax for 1898, | 19 70 |
| | | De Lamar's Nevada Gold Mining Company, for tax for 1898, | 250 00 |
| | | De Lamar's Mercur Mines Company, for tax for 1898, | 100 50 |
| | | Grady Trading Company, for tax for 1898, | 100 00 |
| | | Dock and Land Improvement Company, for tax for 1898, | 62 50 |
| | | E. R. Artman-Treichler Company, for tax for 1898, | 263 00 |
| | | Henry S. Little Land Company, for tax for 1898, | 40 00 |
| | | Cutler Land Company, for tax for 1898, | 6 40 |
| | | Elizabeth Street Railway Company, for tax for 1898, | 50 00 |
| | | Charles E. Hamblen Company, for tax for 1898, | 1 00 |
| | | Altoona Electrical Engineering and Supply Company, for tax for 1898, | 6 20 |
| | | Embalmers Supply Company, for tax for 1898, | 54 00 |
| | | Audubon Land Company, for tax for 1898, | 10 00 |

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| June | 14. | By | Gausler & Starr Company, for tax for 1898, | $17 00 |
| | | | Alexandria Delaware Bridge Company, for tax for 1898, | 12 88 |
| | | | Lambertville Gas Light Company, for tax for 1898, | 30 12 |
| | | | Brown Dry Dock Company, for tax for 1898, | 50 00 |
| | | | Evening Journal Association, for tax for 1898, | 21 00 |
| | | | Bolivian Exploration and Mining Company, for tax for 1898, | 10 00 |
| | | | American Drier Company, for tax for 1898, | 16 00 |
| | | | Bowler Brothers (Limited), for tax for 1898, | 1,000 00 |
| | | | Hoboken Land and Improvement Company, for tax for 1898, | 1,473 80 |
| | | | Browning Land Company, for tax for 1898, | 12 50 |
| | | | Central Stock Yards and Transit Company, for tax for 1898, | 520 00 |
| | | | Enterprise Land Company, No. 1, for tax for 1898, | 80 00 |
| | | | Cook and Genung Company, for tax for 1898, | 50 00 |
| | | | Colt Land Company, for tax for 1898, | 93 00 |
| | | | Frederick H. Levey Company, for tax for 1898, | 300 00 |
| | | | American Securities Company, for tax for 1898, | 1 00 |
| | | | Arizona Cattle Company, for tax for 1898, | 5 22 |
| | | | American Watch Case Company, for tax for 1898, | 10 00 |
| | | | Electric Switch and Trolley Company, for tax for 1898, | 1 00 |
| | | | Cedar Lake Company, for tax for 1898, | 8 00 |
| | | | Carbolic Soap Company, for tax for 1898, | 42 00 |
| | | | Burlington County Safe Deposit and Trust Company, for tax for 1898, | 200 00 |
| | | | Flemington Gas Light Company, for tax for 1898, | 12 10 |
| | | | Bridgeton Hotel Company, for tax for 1898, | 16 80 |
| | | | Hamilton Industrial Company, for tax for 1898, | 27 00 |
| | | | F. E. Marsh & Company, for tax for 1898, | 20 00 |
| | | | Bordentown Reservoir and Water Company, for tax for 1898, | 29 15 |
| | | | Suburban Electic Company, for tax for 1898, | 417 85 |
| | | | Empire State Granite Company, for tax for 1898, | 25 00 |
| | | | Champion Land Company, for tax for 1898, | 50 00 |
| | | | Farmers Feed Company of New Jersey, for tax for 1898 | 385 50 |
| | | | Paterson Gas Light Company, for tax for 1898, | 539 50 |

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| June | 14. | By American China Development Company, for tax for 1898, | $1 00 |
| | | Baltimore and Philadelphia Transfer Company, for tax for 1898, | 2 50 |
| | | Channing Improvement Company, for tax for 1898, | 5 00 |
| | | American Pegamoid Company, for tax for 1898 | 2 40 |
| | | Earn Line Steamship Company, for tax for 1898, | 360 00 |
| | | Atlantic City Beach Front Improvement Company, for tax for 1898, | 7 00 |
| | | American Tea Company, for tax for 1898, | 5 00 |
| | | Dundee Water Power and Land Company, for tax for 1898, | 150 00 |
| | | Columbia Book Company, for tax for 1898, | 50 10 |
| | | Hudson County Iron Company, for tax for 1898, | 25 00 |
| | | Hudson Manufacturing Company, for tax for 1898, | 10 00 |
| | | Elsas Paper Company, for tax for 1898, | 40 00 |
| | | Geo. I. Roberts & Brothers, for tax for 1898, | 50 00 |
| | | Bulletin Publishing Company, for tax for 1898, | 25 00 |
| | | Homestead Land Company, for tax for 1898, | 1 00 |
| | | American Sports Publishing Company, for tax for 1898, | 25 00 |
| | | Frank E. Morse Company, for tax for 1898, | 24 90 |
| | | Bianchi Company, for tax for 1898, | 9 40 |
| | | Hewes Lumber Company, for tax for 1898, | 6 50 |
| | | Cumberland Trust Company of Bridgeton, for tax for 1898, | 100 00 |
| | | Henry A. Dreer, for tax for 1898, | 151 60 |
| | | Bogert & Durbin Company, for tax for 1898, | 72 20 |
| | | Barnegat Pier Company, for tax for 1898, | 16 00 |
| | | Belmont Land Association, for tax for 1898, | 30 00 |
| | | Allen & Vannest Company, for tax for 1898, | 16 50 |
| | | American Builders' Company, for tax for 1898, | 1 00 |
| | | Oil Creek Oil Company, for tax for 1898, | 200 00 |
| | | R. H. Overton & Son, for tax for 1898, | 10 00 |
| | | John M. Chapman Company, for tax for 1898, | 25 00 |
| | | Ohio Land and Improvement Company, for tax for 1898, | 15 00 |
| | | Monmouth Cranberry Company, for tax for 1898, | 10 00 |
| | | Knickerbocker Land Company, for tax for 1898, | 25 00 |
| | | Bridgeton Land Company, for tax for 1898, | 10 00 |

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| June | 14. | By Fort Scott Water Supply Company, for tax for 1898, | $360 00 |
| | | New Jersey Ice Company, for tax for 1898, | 196 60 |
| | | Bovinine Company, for tax for 1898, | 100 00 |
| | | Bass Point Company, for tax for 1898, | 50 00 |
| | | American Cigarette Machine Company, for tax for 1898, | 200 00 |
| | | Henry M. Peyser & Company, for tax for 1898, | 200 00 |
| | | North Spring Lake Water Company, for tax for 1898, | 7 00 |
| | | Druggist Circular, for tax for 1898, | 25 00 |
| | | National Transit Company, for tax for 1898, | 185 71 |
| | | Empire Hardware Company, for tax for 1898, | 20 00 |
| | | General Agency Company, for tax for 1898, | 10 00 |
| | | Riverton Iron Pier Company, for tax for 1898, | 8 50 |
| | | Inter-State Casualty Company, for tax for 1898, | 38 73 |
| | | Export Printing and Publishing Company, for tax for 1898, | 1 00 |
| | | Napier Chemical Company, for tax for 1898, | 25 00 |
| | | Marcus & Company, for tax for 1898, | 1 00 |
| | | International Journal of Surgery Company, for tax for 1898, | 12 00 |
| | | Raponda Company, for tax for 1898, | 5 00 |
| | | Masonic Hall Company of Paterson, New Jersey, for tax for 1898, | 22 38 |
| | | Matawan Propeller Company, for tax for 1898, | 9 00 |
| | | New Jersey and Mississippi Land Company, for tax for 1898, | 48 10 |
| | | Societys Land Company, for tax for 1898, | 300 00 |
| | | Freehold and Colts Neck Turnpike Company, for tax for 1898, | 8 65 |
| | | Oil, Paint and Drug Publishing Company, for tax for 1898, | 50 00 |
| | | New Jersey and Staten Island Ferry Company, for tax for 1898, | 100 00 |
| | | Pine Forest Land and Improvement Company, for tax for 1898, | 561 50 |
| | | Montrose Land Company, for tax for 1898, | 19 80 |
| | | Moth Insurance and Storage Company, for tax for 1898, | 1 50 |
| | | J. W. Ringrose Net Company, for tax for 1898, | 1 80 |
| | | Passaic Trust and Safe Deposit Company, for tax for 1898, | 100 00 |
| | | Kearny Land Company, for tax for 1898, | 100 00 |
| | | United States Guarantee Company, for tax for 1898, | 51 21 |
| | | J. P. McDonald Company, for tax for 1898 | 100 00 |
| | | Central Contract and Finance Company, for tax for 1898, | 100 00 |

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| June | 14. | By James Reilly Repair and Supply Company, for tax for 1898, | $500 00 |
| | | Morrow Gold Mining Company of Virginia, for tax for 1898, | 9 00 |
| | | North Passaic Land Company, for tax for 1898, | 12 00 |
| | | Atlantic County for the Culture of Cranberries, for tax for 1898, | 9 46 |
| | | Binns Patent Band Company, for tax for 1898, | 30 00 |
| | | Eldridge & Brother, for tax for 1898, | 75 00 |
| | | Mascot Manufacturing Company, for tax for 1898, | 5 18 |
| | | Fidelity Title and Deposit Company, for tax for 1898, | 350 00 |
| | | Shoe Manufacturing Supply Company, for tax for 1898, | 1 50 |
| | | Park Union Lumber Company, for tax for 1898, | 12 30 |
| | | R. H. Reed Company, for tax for 1898, | 2 50 |
| | | Equitable General Providing Company, for tax for 1898, | 10 00 |
| | | Paul & Glasby Lumber Company, for tax for 1898, | 43 26 |
| | | Clark & Company, for tax for 1898, | 25 00 |
| | | Frank Eveland Cycle Company, for tax for 1898, | 20 00 |
| | | New Jersey Lumber Company, for tax for 1898, | 2 00 |
| | | People's Medical Aid Guarantee Company, for tax for 1898, | 2 20 |
| | | New York and New Jersey Roller Coaster Company, for tax for 1898, | 6 00 |
| | | Morristown Trust Company, for tax for 1898, | 100 00 |
| | | Perth Amboy Gas Light Company, for tax for 1898, | 60 13 |
| | | Freie Presse Printing Association, for tax for 1898, | 7 68 |
| | | J. P. Laire Hardware Company, for tax for 1898, | 3 00 |
| | | Milford Delaware Bridge Company, for tax for 1898, | 13 40 |
| | | C Rosenstein Company, for tax for 1898, | 25 00 |
| | | Somers Casino Company, for tax for 1898, | 15 40 |
| | | Union Stock Yard Company, for tax for 1898, | 100 00 |
| | | Hopewell Water Company, for tax for 1898, | 7 67 |
| | | Hickory Broom Fibre Company, for tax for 1898, | 5 00 |
| | | New Jersey Corporations Agency, for tax for 1898, | 1 00 |
| | | Columbia Park Association, for tax for 1898, | 47 45 |
| | | Union Publishing Company, for tax for 1898, | 2 00 |
| | | S. P. Morris Company, for tax for 1898, | 11 00 |

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| June | 14. | By Belsena Coal Mining Company, for tax for 1898, | $51 00 |
| | | Edgar Plastic Kaolin Company, for tax for 1898, | 15 00 |
| | | Equitable Powder Manufacturing Company, for tax for 1898, | 100 00 |
| | | Metropolitan Amusement Company, for tax for 1898. | 2 35 |
| | | United States Security Company, for tax for 1898, | 1 00 |
| | | Washington Water Company, for tax for 1898, | 30 00 |
| | | A. L. Thorn Company, for tax for 1898, | 1 00 |
| | | Electric Power and Machinery Company, for tax for 1898, | 2 00 |
| | | W. H. Boyer and Company, for tax for 1898, | 1 00 |
| | | United Collieries Company, for tax for 1898, | 104 40 |
| | | Hoffman Lubricating Oil Company, for tax for 1898, | 30 00 |
| | | R. R. Appleton Company, for tax for 1898, | 100 00 |
| | | Thomas J. Stewart Company, for tax for 1898, | 100 00 |
| | | Franklin Fountain Pen Company, for tax for 1898, | 20 00 |
| | | Citizens Sewer Company, for tax for 1898, | 4 20 |
| | | Barnegat Druggist Hollow-Ware Glass Company, for tax for 1898, | 8 52 |
| | | North American Wrecking Company, for tax for 1898, | 50 00 |
| | | Camden Fire Insurance Company, for tax for 1898, | 138 67 |
| | | Heat, Light and Power Company of New Jersey, for tax for 1898, | 3 40 |
| | | Glassboro and Carpenters Landing Turnpike Company, for tax for 1898, | 20 00 |
| | | Crosswicks and Trenton Turnpike Company, for tax for 1898, | 19 48 |
| | | Freehold and Jerseyville Turnpike Company, for tax for 1898, | 1 00 |
| | | Growers Cranbury Company, for tax for 1898, | 2 11 |
| | | Elizabeth Nursery Company, for tax for 1898, | 25 25 |
| | | H. M. Caldwell Company, for tax for 1898, | 15 00 |
| | | Quaker City Fruit Company, for tax for 1898, | 50 00 |
| | | General Development Company, for tax for 1898, | 7 00 |
| | | Northern Paving and Construction Company, for tax for 1898, | 15 00 |
| | | New England Burglary Insurance Company, for tax for 1898, | 6 47 |
| | | Fidelity and Deposit Company of Maryland, for tax for 1898 | 135 25 |
| | | Central Accident Insurance Company, for tax for 1898, | 12 43 |

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| June | 14. | By Shrewsbury Building and Land Association, for tax for 1898, | $15 00 |
| | | Minerva Land Company, for tax for 1898, | 42 00 |
| | | Ætna Life Insurance Company, for tax for 1898, | 180 97 |
| | | Palace Ribbon Manufacturing Company, for tax for 1898, | 10 00 |
| | | New York Glass Company, for tax for 1898, | 29 00 |
| | | Debenture Investment Company, for tax for 1898, | 12 00 |
| | | Runkle, Smith & Company, for tax for 1898, | 22 50 |
| | | Standard Rice Company, for tax for 1898, | 100 00 |
| | | Taylor Provision Company, for tax for 1898, | 5 00 |
| | | Philadelphia Barring Machine Company, for tax for 1898, | 300 00 |
| | | Delta Company, for tax for 1898, | 10 00 |
| | | Nicholas Gas Fixture Manufacturing Company, for tax for 1898, | 20 00 |
| | | Geo. Barnard & Company, for tax for 1898, | 100 00 |
| | | Gloucester Turnpike Company, for tax for 1898, | 45 00 |
| | | Trenton City Bridge Company, for tax for 1898 | 46 00 |
| | | Elizabeth Hardware Company, for tax for 1898, | 10 00 |
| | | Real Estate and Law Building Company, for tax for 1898, | 15 40 |
| | | Mercantile Storage Company, for tax for 1898, | 17 40 |
| | | Delaware River Power Company, for tax for 1898, | 1 00 |
| | | Salem Gas Light Company, for tax for 1898, | 66 56 |
| | | Van Riper Land Company, for tax for 1898, | 20 00 |
| | | Cross Cut Improvement Company, for tax for 1898, | 1 00 |
| | | National Park Navigation Company, for tax for 1898, | 8 60 |
| | | Englewood Sewerage Company, for tax for 1898, | 50 00 |
| | | United States Mitis Company, for tax for 1898, | 50 00 |
| | | Victoria Company, for tax for 1898, | 50 00 |
| | | New Jersey Farmers Exchange, for tax for 1898, | 1 45 |
| | | House Owners' Information and Protective Association, for tax for 1898, | 1 00 |
| | | C. B. Smith & Company, for tax for 1898, | 105 60 |
| | | L. Rockefeller & Company, for tax for 1898, | 4 00 |
| | | J. M. Thornburn & Company, for tax for 1898, | 300 00 |
| | | Manhattan Coal Company, for tax for 1898, | 20 00 |

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| June | 14. | By Metropolitan Plate Glass Insurance Company, for tax for 1898, | $61 64 |
| | | Phœnix Paper Company (Limited), for tax for 1898, | 37 50 |
| | | Spencerian Pen Company, for tax for 1898, | 225 00 |
| | | Highland Beach Asscciation, for tax for 1898, | 40 |
| | | Sewaren Improvement Company, for tax for 1898, | 2 00 |
| | | Keuffel & Esser Company, for tax for 1898, | 110 00 |
| | | Monroe Cheese Company, for tax for 1898, | 7 00 |
| | | Central Trust Company, for tax for 1898, | 100 00 |
| | | Railway Equipment and Publication Company, for tax for 1898, | 50 00 |
| | | Crescent Company, for tax for 1898, | 9 10 |
| | | Knickerbocker Chemical Company, for tax for 1898, | 20 00 |
| | | Lummis & Company, for tax for 1898, | 20 00 |
| | | National Fire Equipment Company, for tax for 1898, | 2 10 |
| | | Denholm & McKay Company, for tax for 1898, | 250 00 |
| | | Dunellen Electric Light Company, for tax for 1898, | 6 50 |
| | | Holmesburg Granite Company, for tax for 1898, | 100 00 |
| | | Baltimore and Ohio Southwestern Terminal Company, for tax for 1898, | 100 00 |
| | | Evening News Publishing Company, for tax for 1898, | 25 00 |
| | | Firemen's Insurance Company of Newark, N. J., for tax for 1898, | 926 28 |
| | | Rivas San Jorge and Potosí Railroad Company, for tax for 1898, | 50 00 |
| | | Riding and Driving Club of Orange, for tax for 1898, | 15 30 |
| | | Columbia Folding Paper Box Company, for tax for 1898, | 3 00 |
| | | Translucent Window Sign Company, for tax for 1898, | 2 60 |
| | | Jos. Schneible Company, for tax for 1898, | 50 00 |
| | | Passaic Real Estate Improvement Company, for tax for 1898, | 25 00 |
| | | Eagle Silk Company, for tax for 1898, | 25 00 |
| | | City Street Car Company, for tax for 1898, | 50 00 |
| | | Royal Ball Blue Company, for tax for 1898, | 80 |
| | | Hunterdon County Fruit Exchange, for tax for 1898, | 2 00 |
| | | Security Trust and Safe Deposit Company, for tax for 1898, | 50 00 |
| | | Kessler-Kavanagh Company, for tax for 1898, | 25 50 |
| | | Metropolitan Hardware Company, for tax for 1898, | 100 00 |

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| June | 14. | By Riverton and Palmyra Water Company, for tax for 1898, | $50 00 |
| | | Long Port Water and Light Company, for tax for 1898, | 20 60 |
| | | Montclair Gas and Water Company, for tax for 1898, | 476 22 |
| | | David Ripley & Sons' Lumber and Timber Company, for tax for 1898, | 50 00 |
| | | Bidwell-Tinkham Cycle Company, for tax for 1898, | 30 |
| | | Tinkham Cycle Company, for tax for 1898, | 81 20 |
| | | Walton-Tinkham Manufacturing Company, for tax for 1898, | 30 |
| | | Laurelton Store Company, for tax for 1898, | 10 00 |
| | | Salisbury Beach Improvement Company, for tax for 1898, | 20 00 |
| | | Pittsburg Athletic Company, for tax for 1898, | 85 00 |
| | | Sea Gull Specialty Company, for tax for 1898, | 20 00 |
| | | Henry L. Wilson Sons Company, for tax for 1898, | 30 00 |
| | | J. S. Young Company, for tax for 1898, | 300 00 |
| | | Spencer House, for tax for 1898, | 25 00 |
| | | J. T. Perkins Company, for tax for 1898, | 350 00 |
| | | Norwich Grain Company, for tax for 1898, | 8 00 |
| | | Morris Printing Company, for tax for 1898, | 3 02 |
| | | Exploration Syndicate, for tax for 1898, | 34 50 |
| | | International Equipment Company, for tax for 1898, | 100 00 |
| | | Cafe Savarin, for tax for 1898, | 100 00 |
| | | Hardy Ice Machine Company, for tax for 1898, | 5 00 |
| | | Columbia Manufacturing and Importing Company, for tax for 1898, | 30 00 |
| | | Mount Holly Water Company, for tax for 1898, | 30 00 |
| | | Mulberry Street Passenger Railway Company, for tax for 1898, | 5 10 |
| | | Pennington Avenue Passenger Railway Company, for tax for 1898, | 5 10 |
| | | Associates of the Jersey Company, for tax for 1898, | 100 00 |
| | | Bouker Contracting Company, for tax for 1898, | 10 00 |
| | | New Jersey Bridge Construction Company, for tax for 1898, | 10 00 |
| | | Foster, Paul & Company, for tax for 1898, | 50 00 |
| | | West Jersey Real Estate Company, for tax for 1898, | 1 00 |
| | | Holly Company, for tax for 1898, | 39 00 |
| | | Erie Investment Company, for tax for 1898, | 30 00 |
| | | Point Pleasant Delaware Bridge Company, for tax for 1898, | 17 45 |
| | | Central California Electric Company, for tax for 1898, | 10 00 |

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| June | 14. | By Paterson Chronicle Company, for tax for 1898, | $2 50 |
| | | Park View Land Company, for tax for 1898, | 16 00 |
| | | Hope Land Company, for tax for 1898, | 2 80 |
| | | Atlantic City Yachtsmen's Association, for tax for 1898, | 1 08 |
| | | Wilkinson, Gaddis & Company, for tax for 1898, | 239 50 |
| | | Marcus Sayre Company, for tax for 1898, | 30 00 |
| | | National Remedy Company, for tax for 1898, | 100 00 |
| | | Columbian Manufacturing Company, for tax for 1898, | 200 00 |
| | | New Jersey Agency Company, for tax for 1898, | 10 00 |
| | | Knickerbocker Guide Company, for tax for 1898, | 60 00 |
| | | Ammunition Manufacturers' Association, for tax for 1898, | 1 00 |
| | | John Thomson Press Company, for tax for 1898, | 100 00 |
| | | Conneaut Construction Company, for tax for 1898, | 1 00 |
| | | Guatemalan and Mexican Mahogany and Export Company, for tax for 1898, | 170 00 |
| | | Polar Construction Company, for tax for 1898, | 375 00 |
| | | Goubert Manufacturing Company, for tax for 1898, | 18 00 |
| | | Ph. H. Karcher Company, for tax for 1898, | 1 00 |
| | | Moctezuma Concentrating Company, for tax for 1898, | 110 00 |
| | | Hackensack Heights Association, for tax for 1898, | 50 00 |
| | | New York News Bureau, for tax for 1898, | 15 00 |
| | | Thomson Meter Company, for tax for 1898, | 400 00 |
| | | Slater, Sielken, White & Company, for tax for 1898, | 10 10 |
| | | Pleasantville Land Company, for tax for 1898, | 12 00 |
| | | Girard Iron and Metal Company, for tax for 1898, | 10 00 |
| | | Bodine, Chew & Company, for tax for 1898, | 10 00 |
| | | New Jersey Corporation Guarantee and Trust Company, for tax for 1898, | 15 00 |
| | | Pennsylvania Telephone Company, for tax for 1898, | 91 63 |
| | | Kirkwood Marl and Fertilizer Company, for tax for 1898, | 28 00 |
| | | Laurel Hill Lighterage Company, for tax for 1898, | 3 00 |
| | | Paterson Bill Posting, Advertising and Sign Painting Company, for tax for 1898, | 10 00 |

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| June | 14. | By Rotary Press Sign Works, for tax for 1898, | $3 00 |
| | | National Waste Utilization Company, for tax for 1898, | 1 00 |
| | | Percy & Hillier Company, for tax for 1898, | 1 00 |
| | | Painters Magazine, for tax for 1898, | 20 00 |
| | | Meinecke & Company, for tax for 1898, | 28 50 |
| | | New Jersey Milk and Cream Company, for tax for 1898, | 4 00 |
| | | Flemington Water Company, for tax for 1898, | 25 00 |
| | | Bridgeport Deoxidized Bronze and Metal Company, for tax for 1898, | 54 00 |
| | | Joseph H. Bauland Company, for tax for 1898, | 100 00 |
| | | Enterprise Water Company, for tax for 1898, | 1 00 |
| | | Hartford Steam Boiler Inspection and Insurance Company, for tax for 1898, | 346 63 |
| | | Androvett Towing and Transportation Company, for tax for 1898, | 8 00 |
| | | Real Estate and Improvement Company of Bloomfield, N. J., for tax for 1898, | 11 70 |
| | | Bolton Brothers Silk Dyeing Company, for tax for 1898, | 15 00 |
| | | Kingan Refrigerator Line, for tax for 1898, | 10 00 |
| | | Narragansett Milling Company, for tax for 1898, | 50 00 |
| | | Essex Grocery Company, for tax for 1898, | 4 20 |
| | | Wanamaker & Brown, for tax for 1898, | 300 00 |
| | | Oberon Land Company, for tax for 1898, | 4 00 |
| | | Illinois Car and Equipment Company, for tax for 1898, | 25 00 |
| | | Continuous Rail Joint Company of America, for tax for 1898, | 100 00 |
| | | People's Bank and Trust Company, for tax for 1898, | 100 00 |
| | | Mechanics' Land and Building Company, for tax for 1898, | 16 65 |
| | | Roton Point Improvement Company, for tax for 1898, | 76 90 |
| | | Mulford Coal and Lumber Company, for tax for 1898, | 13 60 |
| | | Leopold Company, for tax for 1898, | 10 00 |
| | | Building and Improvement Company of Eatontown, for tax for 1898, | 4 00 |
| | | American Aromatic Disinfector Company, for tax for 1898, | 38 02 |
| | | Hackensack Laundry Company, for tax for 1898, | 9 00 |
| | | Facer Forged Steel Car Wheel and Locomotive Wheel Company, for tax for 1898, | 31 70 |
| | | Globe Printing Company, for tax for 1898, | 10 00 |

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| June | 14. | By Newark District Telegraph Company, for tax for 1898, | $30 00 |
| | | Jersey City Bill Posting Display Advertising and Sign Company, for tax for 1898, | 1 00 |
| | | International Dental Publication Company, for tax for 1898, | 4 02 |
| | | J. W. Hatt Company, for tax for 1898, | 25 00 |
| | | Pennington Spring Water Company, for tax for 1898, | 8 55 |
| | | Delaware Company, for tax for 1898, | 200 00 |
| | | New Jersey Warehouse and Guaranty Company, for tax for 1898, | 25 00 |
| | | Bound Brook Water Company, for tax for 1898, | 62 00 |
| | | Merchants' Steamboat Company, for tax for 1898, | 51 00 |
| | | Chama Company, for tax for 1898, | 1 05 |
| | | North Spring Lake Pavilion Company of New Jersey, for tax for 1898, | 10 00 |
| | | Camden and Blackwoodtown Turnpike Company, for tax for 1898, | 13 62 |
| | | North Jersey Land Company, for tax for 1898, | 50 00 |
| | | Mutual Benefit Life Insurance Company, for tax for 1898, | 73,094 82 |
| | | American Cotton Oil Company, for tax for 1898, | 5,253 35 |
| | | Union Oil Company, for tax for 1898, | 3,000 50 |
| | | Udolpho Wolfe Company, for tax for 1898, | 1,000 00 |
| | | Manufacturing Investment Company, for tax for 1898, | 1,335 50 |
| | | New York Condensed Milk Company, for tax for 1898, | 3,000 00 |
| | | Virginia-Carolina Chemical Company, for tax for 1898, | 4,026 75 |
| | | American Tobacco Company, for tax for 1898, | 5,241 75 |
| | | New York Transit Company, for tax for 1898, | 5,856 21 |
| | | Northwestern Improvement Company, for tax for 1898, | 2,775 00 |
| | | International Elevating Company, for tax for 1898, | 2,200 00 |
| | | Jersey City Gas Light Company, for tax for 1898, | 2,635 00 |
| | | Standard Coupler Company, for tax for 1898, | 1,460 50 |
| | 15. | Dominican Fruit Company, for tax for 1898, | 75 00 |
| | | Highland Improvement Company, for tax for 1898, | 18 00 |
| | | Moorestown and Camden Turnpike Company, for tax for 1898, | 36 70 |
| | | Sullivan Paint and Hardware Company, for tax for 1898, | 4 00 |
| | | Union Stove Company, for tax for 1898, | 7 90 |
| | | Corporation Organization and Trust Company, for tax for 1898, | 1 00 |

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| June | 15. | By Houston Construction Company, for tax for 1898, | $30 00 |
| | | Dill Spool Support Company, for tax for 1898, | 25 00 |
| | | Porter Screen Manufacturing Company, for tax for 1898. | 25 00 |
| | | Kennedy & Dailey Company, for tax for 1898, | 30 00 |
| | | Freehold and Howell Plank Road Company, for tax for 1898, | 6 93 |
| | | New Jersey Aristotype Company, for tax for 1898, | 95 00 |
| | | Supply World Publishing Company, for tax for 1898, | 5 00 |
| | | Nelson Valve Company, for tax for 1898, | 46 50 |
| | | Cossitt Land and Improvement Company, for tax for 1898, | 75 00 |
| | | King Niagara Grape Company, for tax for 1898, | 44 60 |
| | | Marlboro and Quinton's Bridge Turnpike Company, for tax for 1898, | 7 00 |
| | | Princeton Gas Light Company, for tax for 1898, | 255 53 |
| | | Sierra Madre Construction Company, for tax for 1898, | 20 00 |
| | | Great Eastern Casualty and Indemnity Company of New York, for tax for 1898, | 48 38 |
| | | Hollywood Hotel and Cottage Company, for tax for 1898, | 18 50 |
| | | American Fluoride Company, for tax for 1898 | 60 00 |
| | | Nichols Land and Cattle Company, for tax for 1898, | 84 50 |
| | | International Contracting Company, for tax for 1898, | 100 00 |
| | | Bridgeton Electric Company, for tax for 1898, | 72 93 |
| | | New Hope Delaware Bridge Company, for tax for 1898, | 35 00 |
| | | Chicago Refrigerator Car Line, for tax for 1898, | 200 00 |
| | | Leonia Sewer Company, for tax for 1898, | 3 02 |
| | | Orange Water Company, for tax for 1898, | 100 00 |
| | | East Orange Safe Deposit and Trust Company, for tax for 1898, | 50 00 |
| | | Summit School Company, for tax for 1898, | 6 00 |
| | | Water Witch Club, for tax for 1898, | 17 50 |
| | | Bowers' Hydraulic Dredging Company, for tax for 1898, | 375 00 |
| | | Chelsea Land and Improvement Company, for tax for 1898, | 35 00 |
| | | A. Hankey & Company, for tax for 1898, | 100 00 |
| | | Metallurgical Company, for tax for 1898, | 5 50 |
| | | Maderia Hill & Company, for tax for 1898, | 100 00 |
| | | Raritan Transportation Company, for tax for 1898, | 23 00 |
| | | State News Company, for tax for 1898, | 1 00 |

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| June | 15. | By Plainfield Water Supply Company, for tax for 1898, | $250 00 |
| | | Syndicate Trading Company, for tax for 1898 | 100 00 |
| | | Sidney Ross Company, for tax for 1898, | 12 00 |
| | | Woodford Land Company, for tax for 1898, | 40 00 |
| | | Georges A. Glaenzer & Company, for tax for 1898, | 6 30 |
| | | Newark Fire Insurance Company, for tax for 1898, | 283 95 |
| | | Princeton and Kingston Branch Turnpike Company, for tax for 1898, | 15 00 |
| | | Burlington and Mount Holly Traction Railroad Company, for tax for 1898, | 25 00 |
| | | Trenton and New Brunswick Turnpike Company, for tax for 1898, | 10 00 |
| | | La Vake Brett & Company, for tax for 1898, | 133 50 |
| | | American Bonding and Trust Company of Baltimore, for tax for 1898, | 1 00 |
| | | Monticello Distilling Company, for tax for 1898, | 100 00 |
| | | Walker-Gordon Laboratory Company, for tax for 1898, | 100 00 |
| | | Inter-State Sand Company, for tax for 1898, | 10 00 |
| | | Mount Holly and Jobestown Turnpike Company, for tax for 1898, | 8 00 |
| | | Thomas W. Leake Company, for tax for 1898, | 2 00 |
| | | Rheinstein Dry Goods Company, for tax for 1898, | 100 00 |
| | | National Surety Company, for tax for 1898, | 37 77 |
| | | Lee Lash Company, for tax for 1898, | 44 40 |
| | | Colored Co-operative Association, for tax for 1898, | 1 70 |
| | | Rotary Snow Plow Company, for tax for 1898, | 20 00 |
| | | Lloyds Plate Glass Insurance Company, for tax for 1898, | 80 39 |
| | | Central New Jersey Land Improvement Company, for tax for 1898, | 107 50 |
| | | Burnet Company, for tax for 1898, | 15 00 |
| | | Blauvelt-Wiley Paper Manufacturing Company, for tax for 1898, | 10 00 |
| | | Palisade Land Company of West Hoboken, N. J., for tax for 1898, | 100 00 |
| | | Cox Computer Company, for tax for 1898, | 10 00 |
| | | Miller, Sloan & Wright, for tax for 1898, | 30 10 |
| | | Mitchell-Bissell Company, for tax for 1898, | 25 00 |
| | | Starin's City, River and Harbor Transportation Company, for tax for 1898, | 100 00 |
| | | Shamong Land Company, for tax for 1898, | 5 00 |
| | | Concert Hall Association (Mt. Holly), for tax for 1898, | 13 49 |

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| June | 15. | By New York Plate Glass Insurance Company, for tax for 1898, | $64 70 |
| | | Rocky Hill Quarry Company, for tax for 1898, | 25 20 |
| | | New Coaldale Company, for tax for 1898, | 10 00 |
| | | Consolidated Coal and Iron Company, for tax for 1898, | 300 00 |
| | | Willits Coal and Lumber Company, for tax for 1898, | 5 00 |
| | | New Jersey Plate Glass Insurance Company, for tax for 1898, | 209 27 |
| | | New York and Newark Transportation Company, for tax for 1898, | 17 50 |
| | | Trenton Hall and Building Association, for tax for 1898, | 100 50 |
| | | A. L. Schwarz Company, for tax for 1898, | 10 00 |
| | | Hormiguero Central Company, for tax for 1898, | 50 00 |
| | | North River Derrick Company, for tax for 1898, | 10 00 |
| | | Atlantic Tanning Company, for tax for 1898, | 100 00 |
| | | United States Land Company, for tax for 1898, | 703 00 |
| | | Long Island Automatic Machine Company, for tax for 1898, | 25 00 |
| | | Hackensack Realty Company, for tax for 1898, | 15 00 |
| | | Riverton Lyceum Association, for tax for 1898, | 3 85 |
| | | Washington Park Amusement and Land Company, for tax for 1898, | 10 00 |
| | | Drake-Bastedo Company, for tax for 1898, | 15 00 |
| | | New Jersey Rink Company, for tax for 1898, | 25 00 |
| | | Franklin Construction Company, for tax for 1898, | 12 50 |
| | | Atlantic Real Estate Company, for tax for 1898, | 6 00 |
| | | Atlantic Grocery Company, for tax for 1898, | 6 50 |
| | | Rutherford Heights Association, for tax for 1898, | 18 00 |
| | | Contract Company, for tax for 1898, | 100 00 |
| | | Union Debenture Company, for tax for 1898, | 300 00 |
| | | John C. Rankin Company, for tax for 1898, | 125 00 |
| | | Niagara County Fruit Company, for tax for 1898, | 20 00 |
| | | German Publishing and Medicine Company, for tax for 1898, | 5 00 |
| | | William Marley Company, for tax for 1898, | 15 00 |
| | | Tuckerton and Long Beach Building, Land and Improvement Company, for tax for 1898, | 43 10 |
| | | Non-Retailing Company, for tax for 1898, | 75 00 |
| | | Tucker Electrical Construction Company, for tax for 1898, | 43 00 |

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| June | 15. | By | Whitehouse Company, for tax for 1898, | $50 00 |
| | | | Logan Dry Goods Company, for tax for 1898, | 25 00 |
| | | | Hudson River Trap Rock Company, for tax for 1898, | 5 00 |
| | | | Meadow Land Society of South Orange, for tax for 1898, | 17 80 |
| | | | Macnaughton Company, for tax for 1898, | 100 00 |
| | | | St. Lawrence Construction Company, for tax for 1898, | 2 50 |
| | | | High Bridge Printing Company, for tax for 1898, | 2 00 |
| | | | Hudson River Telephone Company of New Jersey, for tax for 1898, | 10 93 |
| | | | Roseville Watch Case Company, for tax for 1898, | 1 00 |
| | | | Texas Transport and Terminal Company, for tax for 1898, | 52 70 |
| | | | Charlestown Transport Line, for tax for 1898, | 15 00 |
| | | | North American Transport Company, for tax for 1898, | 56 80 |
| | | | Mobile Trans-Atlantic and Terminal Company, for tax for 1898, | 2 00 |
| | | | Collins & Aikman Company, for tax for 1898, | 15 00 |
| | | | Ammonal Chemical Company, for tax for 1898, | 100 00 |
| | | | Lawrence Cordage Works, for tax for 1898, | 150 00 |
| | | | Union Pacific Tea Company, for tax for 1898, | 212 00 |
| | | | Williams & Andress Company, for tax for 1898, | 10 00 |
| | | | Seaport Investment Company, for tax for 1898, | 13 40 |
| | | | J. Walter Thompson Company, for tax for 1898, | 250 00 |
| | | | People's Co-operative Association, for tax for 1898, | 61 |
| | | | N. Stetson & Company, for tax for 1898, | 70 00 |
| | | | Standard Rock Candy Company, for tax for 1898, | 200 00 |
| | | | Germantown Electric Light Company, for tax for 1898, | 125 00 |
| | | | Robins Conveying Belt Company, for tax for 1898, | 24 20 |
| | | | Union Chemical Company, for tax for 1898, | 300 00 |
| | | | Cotton Oil Product Company, for tax for 1898, | 10 00 |
| | | | New Orleans Acid and Fertilizer Company, for tax for 1898, | 117 90 |
| | | | National Cotton Oil Company, for tax for 1898, | 2,300 00 |
| | | | Morris County Mortgage and Realty Company, for tax for 1898, | 35 00 |
| | | | Atlantic Stevedoring Company, for tax for 1898, | 5 00 |

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| June | 15. | By Star of the Cape Publishing Company, for tax for 1898, | $2 00 |
| | | Myers & Ervien Company, for tax for 1898, | 72 00 |
| | | Wildwood Pavilion Company, for tax for 1898, | 5 35 |
| | | Woodbury Electric Light and Power Company, for tax for 1898, | 18 38 |
| | | Cedar Cliff Land Company, for tax for 1898, | 18 15 |
| | | New Jersey Mutual Realty Company, for tax for 1898, | 15 00 |
| | | Real Estate News Publishing Company, for tax for 1898, | 5 00 |
| | | Woodbine Land and Improvement Company, for tax for 1898, | 50 00 |
| | | Wm. C. Barker Company, for tax for 1898, | 1 00 |
| | | Williamstown Packing Company, for tax for 1898, | 6 50 |
| | | South American Exploration Company, for tax for 1898, | 9 70 |
| | | F. L. Smidth & Company, for tax for 1898, | 50 00 |
| | | Clinton Land Company, for tax for 1898, | 2 75 |
| | | Navesink Park Company, for tax for 1898, | 175 00 |
| | | National Federation of American Homing Pigeon Fanciers, for tax for 1898, | 4 03 |
| | | Flat Brook Club, for tax for 1898, | 7 75 |
| | | Pacific Beef Company, for tax for 1898, | 5 00 |
| | | Chalmette Transport Company, for tax for 1898, | 2 50 |
| | | American Metal Lath Fireproof Construction and Manufacturing Company, for tax for 1898, | 71 50 |
| | | American Photographic Publishing Company, for tax for 1898, | 2 00 |
| | | Coin Exchange and Register Company, for tax for 1898, | 7 50 |
| | | Real Estate Investment Company, for tax for 1898, | 44 15 |
| | | Mt. Arlington Horse Shoeing and Wheelwright Company, for tax for 1898, | 3 50 |
| | | Williams & Flash Company, for tax for 1898, | 50 00 |
| | | H Fell Poultry Company, for tax for 1898, | 10 00 |
| | | West Indies Fruit Company, for tax for 1898, | 30 00 |
| | | Beesley's Point Fishing Company, for tax for 1898, | 4 50 |
| | | Toms River Land and Improvement Company, for tax for 1898, | 25 00 |
| | | Powelton Barge Company, for tax for 1898, | 125 00 |
| | | Inter-State Association for the Encouragement of Trap Shooting, for tax for 1898, | 50 |
| | | Ross Improved Furnace Walls and Boiler Setting Company, for tax for 1898, | 5 00 |

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| June | 15. | By Acame Nut Lock Company of Jersey City, N. J., for tax for 1898, | $1 70 |
| | | Welch, Holme & Clark Company, for tax for 1898, | 100 00 |
| | | Atlantic City Wheel Company, for tax for 1898, | 14 60 |
| | | Kaighns Point and Philadelphia Ferry Company, for tax for 1898, | 25 00 |
| | | Delaware River Ferry Company of New Jersey, for tax for 1898, | 500 00 |
| | | Savoye Land Company, for tax for 1898, | 9 00 |
| | | Belvidere Delaware Bridge Company, for tax for 1898, | 12 35 |
| | | Nichols Electric Light and Power Company, of Nutley, N. J., for tax for 1898, | 32 36 |
| | | Hayes Fish Company, for tax for 1898, | 2 00 |
| | | Cleary & Company, for tax for 1898, | 3 00 |
| | | Geo. Richards Company, for tax for 1898, | 40 00 |
| | | Wilcox & Gibbs Guano Company, for tax for 1898, | 95 00 |
| | | La Cigale Water and Power Company, for tax for 1898, | 1 00 |
| | | J. Reeve Sayre Company, for tax for 1898, | 20 00 |
| | | Merchant and Manufacturer Publishing Company, for tax for 1898, | 1 00 |
| | | United States Shipping Company, for tax for 1898, | 10 00 |
| | | Waverly Refining Company, for tax for 1898, | 50 00 |
| | | Valleau-Costigan Manufacturing Company, for tax for 1898, | 7 00 |
| | | Weise Coal Company, for tax for 1898, | 2 00 |
| | | Ohio and Indiana Gas Company, for tax for 1898, | 2,000 00 |
| | | Trenton Gas Light Company, for tax for 1898, | 1,225 87 |
| | | Sheldon & Company, for tax for 1898, | 853 70 |
| | | Cochiti Gold Mining Company, for tax for 1898, | 1,500 00 |
| | | Fairchild Brother & Foster, for tax for 1898, | 750 00 |
| | | Edison Electric Illuminating Company of Paterson, New Jersey, for tax for 1898, | 1,192 58 |
| | | H. B. Claflin Company, for tax for 1898, | 4,200 00 |
| | | United Indurated Fibre Company of New Jersey, for tax for 1898, | 757 00 |
| | | Kerr Thread Company, for tax for 1898, | 800 00 |
| | 17. | Southern Construction and Improvement Company, for tax for 1898, | 1 00 |
| | | Newbold Improvement Company, for tax for 1898, | 50 00 |
| | | Kobe Manufacturing Company, for tax for 1898, | 50 00 |
| | | Chenango Dyeing Company, for tax for 1898, | 5 00 |
| | | Pitch Pine Lumber Company, for tax for 1898, | 25 00 |

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| June | 17. | By London Guarantee and Accident Company (Limited), for tax for 1898, . . . | $211 05 |
| | | Columbia Hosiery Company, for tax for 1898, . . . . . | 33 60 |
| | | Sulphur Mining Company, for tax for 1898, . . . . . | 2 00 |
| | | United Rubber Company, for tax for 1898 . . . . . | 60 30 |
| | | Tuckerton and Beach Haven Navigation Company, for tax for 1898, . . . . . | 2 00 |
| | | Billingsport and Paulsboro Improvement Company, for tax for 1898, . . . . . | 100 00 |
| | | Cleveland Seed Company, for tax for 1898, . . . . . | 475 00 |
| | | Rahway Gas Light Company, for tax for 1898, . . . . . | 72 10 |
| | | Walter P. Dunn, for tax for 1898, . . . . | 18 00 |
| | | Farm and Dairy Product Company, for tax for 1898, . . . . . | 1 00 |
| | | Music Hall Association of the City of Orange, for tax for 1898, . . . . . | 50 00 |
| | | Gloucester City Gas Light Company, for tax for 1898, . . . . . | 40 17 |
| | | Millville Electric Light Company, for tax for 1898, . . . . . | 44 73 |
| | | Millville Water Company, for tax for 1898, . . . . . | 25 00 |
| | | J. W. Bellis & Company, for tax for 1898, | 20 00 |
| | | Brighton Carrousal Company, for tax for 1898, . . . . . | 8 00 |
| | | Orean Park Land and Water Company, for tax for 1898, . . . . . | 1 50 |
| | | Somerset Land Company, for tax for 1898, . . . . . | 200 00 |
| | | Surety Paint and Filter Company, for tax for 1898, . . . . . | 2 50 |
| | | New York and South American Navigation Company, for tax for 1898, . . . | 1 00 |
| | | Guarantee Company of North America, for tax for 1898, . . . . . | 18 36 |
| | | Bloomfield Coal and Supply Company, for tax for 1898, . . . . . | 27 00 |
| | | Union Amusement Company, for tax for 1898, . . . . . | 8 00 |
| | | Ott Manufacturing Company, for tax for 1898, . . . . . | 10 00 |
| | | News Publishing Company, for tax for 1898, . . . . . | 32 50 |
| | | Genung & Thompson, for tax for 1898, . | 2 50 |
| | | Edison Phonograph Company, for tax for 1898, . . . . . | 30 00 |
| | | National Phonograph Company, for tax for 1898, . . . . . | 10 00 |
| | | Stumpp & Walter Company, for tax for 1898, . . . . . | 10 00 |
| | | Lawyers Surety Company of New York, for tax for 1898, . . . . . | 46 04 |
| | | Kent Water and Light Company, for tax for 1898, . . . . . | 100 00 |

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| June | 17. | By | Dover Water Company, for tax for 1898, | $60 00 |
| | | | Elizabethtown Gas Light Company, for tax for 1898, | 793 63 |
| | | | Seoul and Chemulpo Railroad Company, for tax for 1898, | 10 00 |
| | | | Korean Mining and Development Company, for tax for 1898, | 100 00 |
| | | | Carteret Construction Company, for tax for 1898, | 25 00 |
| | | | Levant Emery Company, for tax for 1898, | 54 20 |
| | | | E. W. Scarborough Company, for tax for 1898, | 50 00 |
| | | | O. F. Zurn Company, for tax for 1898, | 60 00 |
| | | | Edison Electric Illuminating Company, for tax for 1898, | 113 00 |
| | | | Eureka Packing Company, for tax for 1898, | 45 00 |
| | | | Kendall Carriage Company, for tax for 1898, | 15 00 |
| | | | Union Land and Grazing Company, for tax for 1898, | 125 00 |
| | | | Union Subway Construction Company, for tax for 1898, | 200 00 |
| | | | Coale Muffler and Safety Valve Company, for tax for 1898, | 300 00 |
| | | | United Electric Improvement Company, for tax for 1898, | 75 00 |
| | | | Heisler Electric Company, for tax for 1898, | 250 00 |
| | | | E. H. Butler & Company, for tax for 1898, | 50 00 |
| | | | Southern Sanitarium Company, Normandale, for tax for 1898, | 34 88 |
| | | | New York Ice Company, for tax for 1898, | 82 60 |
| | | | Pelletier Dry Goods Company, for tax for 1898, | 30 00 |
| | | | S. E. Olsen Company, for tax for 1898, | 200 00 |
| | | | Lakewood Water Company, for tax for 1898, | 40 00 |
| | | | Adrian Van Blarcom Land Company, for tax for 1898, | 2 50 |
| | | | Merchantville Water Company, for tax for 1898, | 50 00 |
| | | | Philadelphia Shipping Company, for tax for 1898, | 10 00 |
| | | | Atlantic Cable Directory and Code Company, for tax for 1898, | 50 00 |
| | | | Sooysmith & Company, for tax for 1898, | 100 00 |
| | | | Bordentown Gas Light Company, for tax for 1898, | 44 79 |
| | | | Arthur Suburban Home Company, for tax for 1898, | 42 00 |
| | | | Postal Telegraph Cable Company, for tax for 1898, | 265 36 |
| | | | New Jersey Postal Telegraph Company, for tax for 1898, | 78 64 |
| | | | American Surety Company of New York, for tax for 1898, | 1,312 48 |
| | | | Pacific Coast Company, for tax for 1898, | 4,376 25 |

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| June | 17. | By Union Typewriter Company, for tax for 1898, | $4,650 75 |
| | | Hackensack Water Company (Re-organized), for tax for 1898, | 1,207 00 |
| | | United Gas Improvement Company (Lessee), for tax for 1898, | 2,583 66 |
| | | E. S. Belknap Manufacturing Company, for tax for 1898, | 25 00 |
| | | De Laval Separator Company, for tax for 1898, | 100 00 |
| | | Pettis Dry Goods Company, for tax for 1898, | 296 00 |
| | | Klotz Throwing Company, for tax for 1898, | 293 10 |
| | | Peart, Nields & McCormick Company, for tax for 1898, | 25 60 |
| | | Provenir Sugar Company, for tax for 1898, | 200 00 |
| | | Petre, Schmidt & Bergmann, for tax for 1898, | 37 70 |
| | | United Building Material Company, for tax for 1898, | 45 00 |
| | | Washington Butcher Company, for tax for 1898, | 7 20 |
| | | El Paso Reduction Company, for tax for 1898, | 150 00 |
| | | Ervin Page & Company, for tax for 1898, | 20 00 |
| | | Cosmopolitan Shipping Company of Philadelphia, for tax for 1898, | 10 00 |
| | | Quaker City Gold Mining Company, for tax for 1898, | 17 22 |
| | | Last Chance Gold Mining Company of Alaska, for tax for 1898, | 51 43 |
| | | Alaska Railway and Transportation Company, for tax for 1898, | 10 00 |
| | | Englewood Electric Light Company, for tax for 1898, | 3 72 |
| | | Bergen County Gas Light Company, for tax for 1898, | 134 61 |
| | | New Jersey Wire Stitching Machine Company, for tax for 1898, | 60 00 |
| | | Clayton & Hoff Company, for tax for 1898, | 24 00 |
| | | E. A. Geoffray & Company, for tax for 1898, | 19 00 |
| | | Bunting & Patton Silk Dyeing Company, for tax for 1898, | 10 00 |
| | | New England Wool Cleaning Company, for tax for 1898, | 1 00 |
| | | American Fruit Company, for tax for 1898, | 50 00 |
| | | South American Incandescent Gas Light Company, for tax for 1898, | 1 00 |
| | | Weston General Company, for tax for 1898, | 20 80 |
| | | Buena Vista Coffee Company, for tax for 1898, | 17 69 |
| | | Manhattan Marble Company, for tax for 1898, | 45 00 |

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| June | 17. | By Nassau Land and Improvement Company, for tax for 1898, | $6 00 |
| | | Eldridge Bicycle Company, for tax for 1898 | 100 00 |
| | | Bloomfield Publishing Company, for tax for 1898, | 2 00 |
| | | New Brunswick Fire Insurance Company, for tax for 1898, | 31 06 |
| | | Keystone Commercial Company, for tax for 1898, | 10 00 |
| | | Princeton Inn Company, for tax for 1898, | 64 10 |
| | | Waterbury Rope Company, for tax for 1898, | 10 00 |
| | | J. & J. W. Elsworth Company, for tax for 1898, | 30 00 |
| | | Passaic Beef Company, for tax for 1898, | 6 00 |
| | | Industrial Improvement Company, for tax for 1898, | 992 50 |
| | | Wells Fargo & Company, for tax for 1898, | 483 88 |
| | | Bertha Mineral Company, for tax for 1898, | 700 00 |
| | | New York and New Jersey Transportation Company, for tax for 1898, | 100 00 |
| | | New Jersey Asphalt Company, for tax for 1898, | 18 00 |
| | | Union Investment Company, for tax for 1898, | 300 00 |
| | | Carroll Chainless Cycle Company, for tax for 1898, | 14 00 |
| | | Bradford Glycerine Company, for tax for 1898 | 20 00 |
| | | New York Wool Warehouse Company, for tax for 1898, | 500 00 |
| | | American Publishing Company of New Jersey, for tax for 1898, | 3 50 |
| | | Rutherford Water Company, for tax for 1898, | 25 00 |
| | | Boiling Springs Water Company, for tax for 1898 | 25 00 |
| | | Menlo Park Building Association, for tax for 1898, | 3 00 |
| | | Litterst Company, for tax for 1898, | 20 00 |
| | | Cumberland Supply Company, for tax for 1898, | 15 60 |
| | | Valentine Lumber Company, for tax for 1898, | 10 00 |
| | | Eastern Paving Brick Company, for tax for 1898, | 47 52 |
| | | American Glass Company, for tax for 1898, | 495 00 |
| | | John Hopkins Oil Company, for tax for 1898, | 10 00 |
| | | Clifton Land and Building Association, for tax for 1898, | 30 00 |
| | | Gano Cycle Company, for tax for 1898, | 20 00 |
| | | Lambertville Water Power Company, for tax for 1898, | 50 00 |
| | | Hamilton Land Company, for tax for 1898, | 18 70 |

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| June | 17. | By New Jersey Courier Publishing Company, for tax for 1898, | $5 00 |
| | | Crescent Real Estate Company, for tax for 1898, | 40 00 |
| | | Coe Manufacturing Company, for tax for 1898, | 3 00 |
| | | McKinney, Vroom & Company, for tax for 1898, | 10 00 |
| | | Pennsylvania Annex, for tax for 1898, | 250 00 |
| | | Preferred Accident Insurance Company, for tax for 1898, | 76 12 |
| | | Washington Avenue Land Company of Pleasantville, N. J., for tax for 1898, | 3 40 |
| | | Backus Gas Heater Company of Kansas City, for tax for 1898, | 50 00 |
| | | Hudson Transfer Company, for tax for 1898, | 1 00 |
| | | Stratford Lumber Company, for tax for 1898, | 15 00 |
| | | Klein, Linder & Bauer Lithographing Company, for tax for 1898, | 18 00 |
| | | American Chemical Reduction Company, for tax for 1898, | 1 70 |
| | | Myers Excursion and Navigation Company, for tax for 1898, | 50 00 |
| | | Risley Company, for tax for 1898, | 1 20 |
| | | Midland Construction and Land Company, for tax for 1898, | 2 30 |
| | | Hauxhurst Land Company, for tax for 1898, | 60 00 |
| | | Standard Asphalt Company, for tax for 1898, | 100 00 |
| | | Hammacher, Schlemmer & Company, for tax for 1898 | 360 00 |
| | | Millville Rapid Transit Company, for tax for 1898 | 50 00 |
| | | Millville Traction Company, for tax for 1898, | 175 00 |
| | | Unique Building Association, for tax for 1898, | 11 69 |
| | | Kahdena Company, for tax for 1898, | 30 00 |
| | | International News Ticker Company, for tax for 1898, | 25 00 |
| | | National Pulp Board Company, for tax for 1898, | 53 10 |
| | | Merchants Passaic and New York Express Company, for tax for 1898, | 59 07 |
| | | Huntington Dry Pulverizer Company, for tax for 1898 | 100 00 |
| | 21. | United Real Estate Company, for tax for 1898, | 1 00 |
| | | J. T. Gibbons Grocery Company, for tax for 1898, | 5 50 |
| | | American Telephone and Telegraph Company of New Jersey, for tax for 1898, | 100 00 |
| | | New York and Philadelphia Telephone and Telegraph Company, for tax for 1898, | 23 94 |

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| June | 21. | By River Bluffs Company of Point Pleasant, for tax for 1898, | $25 50 |
| | | Delaware River Quarry and Construction Company, for tax for 1898, | 13 40 |
| | | M. Cohn & Company, for tax for 1898, | 10 00 |
| | | Poor's Railroad Manual Company, for tax for 1898, | 10 00 |
| | | Suburban Publishing Company, for tax for 1898, | 2 00 |
| | | Broadview Land Company, for tax for 1898, | 6 00 |
| | | Scudder Lumber Company, for tax for 1898, | 50 00 |
| | | Empire and American Glycerine Company, for tax for 1898, | 10 00 |
| | | National Advertising Services, for tax for 1898, | 2 00 |
| | | New York Bill Posting Company, for tax for 1898, | 1 00 |
| | | J. C. Buttre Company, for tax for 1898, | 9 90 |
| | | Columbia Tank Line Company, for tax for 1898, | 2 00 |
| | | Union Realty Company, for tax for 1898, | 1 00 |
| | | Edgewater and New York Land and Ferry Company, for tax for 1898, | 1 75 |
| | | Chester Kent & Company, for tax for 1898, | 10 00 |
| | | F. J. Kastner & Company, for tax for 1898, | 2 00 |
| | | Trenton Traction Company, for tax for 1898, | 500 00 |
| | | Sea Isle City Improvement Company, for tax for 1898, | 9 96 |
| | | Sea Isle City Turnpike Company, for tax for 1898, | 6 05 |
| | | Rutherford and Carlstadt Land and Building Company, for tax for 1898, | 17 70 |
| | | Irving Company, for tax for 1898, | 1 00 |
| | | Thompson & Norris Company, for tax for 1898, | 500 00 |
| | | J. G. Syms Land Company, for tax for 1898, | 60 00 |
| | | United Telegram Company, for tax for 1898, | 250 00 |
| | | People's Water Company of Phillipsburg, for tax for 1898, | 91 08 |
| | | Hudson Tow Boat Company, for tax for 1898, | 50 00 |
| | | Camden American Mechanics' Hall Association, for tax for 1898, | 13 00 |
| | | London Coal and Iron Company, for tax for 1898, | 50 00 |
| | | Gibbs Electric Manufacturing Company, for tax for 1898, | 5 00 |
| | | Durland Company, for tax for 1898, | 13 80 |
| | | Chester Lumber and Coal Company, for tax for 1898, | 75 00 |
| | | Eastern Oregon Mining Company, for tax for 1898, | 171 70 |

New Jersey State Library

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| June | 21. | By Cyanide Process Gold and Silver Extraction and Mining Company for Baker County, Oregon, for tax for 1898, . . | $50 00 |
| | | Oakwood Cranberry Association, for tax for 1898, . . . . . | 1 20 |
| | | Camden Retail Groceries Exchange, for tax for 1898, . . . . . | 1 20 |
| | | Schiener Company, for tax for 1898, . . | 4 50 |
| | | Cogswell & Boulter Company, for tax for 1898, . . . . . | 180 50 |
| | | Eastern Milling Company, for tax for 1898, . . . . . | 43 85 |
| | | Hanan Shoe Company, for tax for 1898, | 30 00 |
| | | Keyport and Matawan Street Railroad Company, for tax for 1898, . . . . . | 30 00 |
| | | Circle Cycle Company, for tax for 1898, | 1 00 |
| | | Princeton Water Company, for tax for 1898, . . . . . | 50 00 |
| | | Columbian Burner and Blower Company, for tax for 1898, . . . . . | 5 00 |
| | | Bridgeton Gas Light Company, for tax for 1898, . . . . . | 311 50 |
| | | Safety Ballot Box Company, for tax for 1898, . . . . . | 61 50 |
| | | Homestead Building Company, for tax for 1898, . . . . . | 4 20 |
| | | Seaside Park Company, for tax for 1898, | 51 00 |
| | | Moorestown Electric Light, Heat and Power Company, for tax for 1898, . . | 42 97 |
| | | Debon & Company, for tax for 1898, . . | 4 20 |
| | | Coats Thread Company, for tax for 1898, | 100 00 |
| | | Vermont Scale Company, for tax for 1898, | 200 00 |
| | | Terrace Land Company, for tax for 1898, | 15 00 |
| | | Metropolitan Improvement Company, for tax for 1898, . . . . . | 100 00 |
| | | Bergen Turnpike Company, for tax for 1898, . . . . . | 51 99 |
| | | International Exploration and Investment Company, for tax for 1898, . . . . . | 2 64 |
| | | United States Liquefied Acetyline Distributing Company, for tax for 1898, . | 2 00 |
| | | Republican Printing and Publishing Company of Hoboken, New Jersey, for tax for 1898, . . . . . | 5 80 |
| | | Ocean Telephone Company, for tax for 1898, . . . . . | 17 58 |
| | | Mt. Holly Street Railway Company, for tax for 1898 . . . . . | 10 00 |
| | | Mantau Land and Improvement Company, for tax for 1898, . . . . . | 58 50 |
| | | American Perforated Metal Company, for tax for 1898, . . . . . | 3 50 |
| | | Folmer & Schwing Manufacturing Company, for tax for 1898, . . . . . | 32 50 |
| | | O. Hermance Havana Cigar Company, for tax for 1898, . . . . . | 1 50 |
| | | Monmouth County Horse Shoe Association, for tax for 1898 . . . . . | 17 10 |

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| June | 21. | By Long Branch District Telegraph and Messenger Company, for tax for 1898, | $7 50 |
| | | Selser Bro. Company, for tax for 1898. . | 25 60 |
| | | Long Brothers Company, for tax for 1898, | 100 00 |
| | | Nassau Land and Investment Company, for tax for 1898, . . . . . | 4 50 |
| | | G. W. Coles Candy Company, for tax for 1898, . . . . . | 30 00 |
| | | Metcalf Land Company, for tax for 1898, | 24 00 |
| | | Columbia Investment Company, for tax for 1898, . . . . . | 1 50 |
| | | Trinidad Asphalt Refining Company, for tax for 1898, . . . . . | 25 00 |
| | | Owl Transportation Company, for tax for 1898, . . . . . | 76 50 |
| | | Fire Proof Construction Company, for tax for 1898, . . . . . | 1 00 |
| | | J. F. Fradley & Company, for tax for 1898 . . . . . | 7 90 |
| | | Morristown Gas Light Company, for tax for 1898, . . . . . | 461 12 |
| | | Lippincott Ice Cream Company, for tax for 1898, . . . . . | 5 00 |
| | | Summit Land Company, for tax for 1898, | 1 20 |
| | | Agate Land Company, for tax for 1898, . | 5 00 |
| | | Jersey City Horse Manure Transportation Company, for tax for 1898, . . . . . | 30 00 |
| | | Beam Gold Mining, Lumber and Manufacturing Company, for tax for 1898, . | 10 00 |
| | | Suburban Improvement Company, for tax for 1898, . . . . . | 1 00 |
| | | Narragansett Improvement Company, for tax for 1898, . . . . . | 27 40 |
| | | Egg Harbor Electric Light, Heat and Power Company, for tax for 1898, . . . | 8 34 |
| | | H. & D Folsom Arms Company, for tax for 1898, . . . . . | 80 00 |
| | | Goshen Manufacturing Company, for tax for 1898, . . . . . | 9 60 |
| | | Consolidated Paper Box and Paper Company, for tax for 1878, . . . . . | 2 00 |
| | | Leon Von Raven Publishing Company, for tax for 1898, . . . . . | 10 00 |
| | | Soho Park and Land Company, for tax for 1898, . . . . . | 100 00 |
| | | F. W. Farrell Company, for tax for 1898, | 5 00 |
| | | Pennsylvania Machine Company, for tax for 1898, . . . . . | 15 00 |
| | | Krout & Fite Manufacturing Company, for tax for 1898, . . . . . | 44 20 |
| | | West Jersey Title and Guaranty Company, for tax for 1898, . . . . . | 200 00 |
| | | Chatsworth Park Company, for tax for 1898, . . . . . | 62 50 |
| | | Jefferson Hotel and Land Company, for tax for 1898, . . . . . | 80 10 |
| | | Sovereigns Mercantile and Savings Association for tax for 1898, . . . . . | 23 56 |

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| June | 21. | By Summit Home Land Company, for tax for 1898, | $35 00 |
| | | Mu Trust Association, for tax for 1898, | 1 12 |
| | | De La Vergne Engineering and Construction Company, for tax for 1898, | 1 00 |
| | | North Highland Land and Improvement Company, for tax for 1898, | 5 00 |
| | | J. H. Butterfoss Canning Company, for tax for 1898, | 5 00 |
| | | Eastern Delaware Bridge Company, for tax for 1898, | 29 70 |
| | | Seashore Electric Railway Company, for tax for 1898, | 200 00 |
| | | Mount Holly, Lumberton and Medford Turnpike Company, for tax for 1898, | 12 95 |
| | | Masonic Hall Association of Elizabeth, N. J., for tax for 1898, | 13 |
| | | "Miller Estate" Association, for tax for 1898, | 112 20 |
| | | Idaho Antimony Mining Company, for tax for 1898, | 25 00 |
| | | Textile Publishing Company, for tax for 1898, | 25 00 |
| | | Wenonah Water Company, for tax for 1898, | 19 25 |
| | | Keystone Cocoanut Company, for tax for 1898, | 10 00 |
| | | Wycliffe Press, for tax for 1898, | 1 00 |
| | | Lackey, Hopkins & Perkins Company, for tax for 1898, | 20 00 |
| | | Colonial Black Company, for tax for 1898, | 9 00 |
| | | Britannic Black Company, Limited, for tax for 1898, | 10 00 |
| | | Wenonah Inn Company, for tax for 1898, | 90 00 |
| | | West End and Long Branch Railway Company, for tax for 1898, | 97 50 |
| | | Fifield Lumber Company, for tax for 1898, | 3 00 |
| | | People's Store Company, for tax for 1898, | 225 00 |
| | | Valley Grain Company, for tax for 1898, | 10 00 |
| | | One Price Clothing Company, for tax for 1898 | 10 00 |
| | | Wright & Ditson, for tax for 1898, | 250 00 |
| | | Prepayment Appliance Company, for tax for 1898, | 2 10 |
| | | Central Fireworks Company, for tax for 1898, | 2,672 90 |
| | | American Insurance Company of Newark, N. J., for tax for 1898, | 1,046 23 |
| | | Consumers Gas Company of Jersey City, N. J., for tax for 1898, | 1,180 00 |
| | | Pullman Palace Car Company, for tax for 1898, | 1,120 92 |
| | | Camden and Philadelphia Steamboat Ferry Company, for tax for 1898, | 1,000 00 |
| | | International Navigation Company, for tax for 1898, | 4,460 25 |

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| June | 21. | By Sharon Estate Company, for tax for 1898, | $3,500 00 |
| | | United States Leather Company, for tax for 1898, | 10,002 59 |
| | | Union Transportation Company, for tax for 1898, | 20 25 |
| | | Pan American Sewing Machine Company, for tax for 1898, | 10 00 |
| | | Magnolia Villa Land and Improvement Company of N. J., for tax for 1898, | 7 00 |
| | | Wilbraham Baker Blower Company, for tax for 1898, | 100 00 |
| | | Flagg Brothers' Company, for tax for 1898, | 50 00 |
| | | Park Ridge and Montvale Land and Improvement Company, for tax for 1898, | 1 50 |
| | | Forest Association, for tax for 1898, | 4 30 |
| | | Boston Molasses Company, for tax for 1898, | 250 00 |
| | | Broadway Land and Building Company, for tax for 1898, | 20 00 |
| | | Nutriment Company, for tax for 1898, | 61 00 |
| | | Brightwood Box Machinery Company, for tax for 1898, | 50 00 |
| | | F. M. Weilers' Liberty Machine Works, for tax for 1898, | 50 00 |
| | | Saddle River Traction Company, for tax for 1898, | 25 00 |
| | | Italian Land Improvement Company, for tax for 1898, | 4 80 |
| | | Wilmington Steamboat Company, for tax for 1898, | 216 90 |
| | | Salter Silk Company, for tax for 1898, | 25 00 |
| | | Bleakly Lime and Coal Company, for tax for 1898, | 1 00 |
| | | Menlo Trading Company, for tax for 1898, | 36 40 |
| | | Sherwood Land and Improvement Company, for tax for 1898, | 4 60 |
| | | William R. Pitt, Composite Iron Works, for tax for 1898, | 50 00 |
| | | New York Accounting and Adjustment Company, for tax for 1898, | 1 00 |
| | | Dalrymple-Hastings Company, for tax for 1898, | 43 50 |
| | | Glen Gardner Water Company, for tax for 1898, | 2 00 |
| | | Union Hat Company, for tax for 1898, | 25 00 |
| | | Camden, Atlantic and Ventnor Land Company, for tax for 1898, | 50 00 |
| | | Standard Patent Appliance Company, for tax for 1898, | 10 00 |
| | | Pintsch Compressing Company, for tax for 1898, | 498 00 |
| | | Ansonia Refining Company, for tax for 1898, | 75 00 |
| | | Tweedie Trading Company, for tax for 1898, | 300 00 |
| | | Park & Tilford, for tax for 1898, | 500 00 |

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| June | 21. | By American Incandescent Lamp Company, for tax for 1898, | $5 00 |
| | | Corporation Trust Company of New Jersey, for tax for 1898, | 100 00 |
| | | Trowbridge & Company, for tax for 1898, | 25 00 |
| | | W. L. White Shoe Company, for tax for 1898, | 20 00 |
| | | Magarge & Green Company, for tax for 1898, | 50 00 |
| | | Laflin Rand Powder Company, for tax for 1898, | 20 00 |
| | | Manhattan Barrel Flyer Company, for tax for 1898, | 5 00 |
| | | Isham's California Water Company, for tax for 1898, | 6 00 |
| | | Cross Planer Knife Company, for tax for 1898, | 4 10 |
| | | Cripple Creek Chemical Reduction Company, for tax for 1898, | 1 60 |
| | | Young Lock Nut Company, for tax for 1898, | 18 70 |
| | | Freehold and Englishtown Turnpike Company, for tax for 1898, | 8 00 |
| | | Bailey Brothers Company, for tax for 1898, | 15 00 |
| | | Automatic Poster Advertising Company, for tax for 1898, | 6 00 |
| | | J. S. Johnson Company, for tax for 1898, | 292 50 |
| | | Dearborn & Company, for tax for 1898, | 100 00 |
| | | New York and Wilkes Barre Coal Company, for tax for 1898, | 2 00 |
| | | Metallic Glazing Company, for tax for 1898, | 17 50 |
| | | Day Manufacturing Company, for tax for 1898, | 75 00 |
| | | Philadelphia Lustering Company, for tax for 1898, | 8 00 |
| | | United States Investment Company, for tax for 1898, | 100 00 |
| | 23. | Union Tank Line, for tax for 1898, | 3,250 00 |
| | | National Storage Company, for tax for 1898, | 2,400 00 |
| | | Camden Gas Light Company, for tax for 1898, | 1,197 47 |
| | | National Sugar Refining Company, for tax for 1898, | 1,000 00 |
| | | Chesapeake and Ohio Grain Elevator Company, for tax for 1898, | 500 00 |
| | | Davis & Roesch Temperature Controlling Company, for tax for 1898, | 50 00 |
| | | Ocean Transport Company, for tax for 1898, | 10 10 |
| | | Newark Plank Road Company, for tax for 1898, | 162 00 |
| | | Masonic Hall Building Association of the Town of Union, for tax for 1898, | 24 70 |
| | | Railroad and Railway Construction Company, for tax for 1898, | 1 00 |
| | | Beacon Land Company, for tax for 1898, | 23 50 |

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| June | 23 | By Bay Ridge Wheel Company, for tax for 1898, | $6 00 |
| | | Atlantic Safe Deposit and Trust Company, for tax for 1898, | 100 00 |
| | | Solomon Manufacturing Company, for tax for 1898, | 60 00 |
| | | George A. Smith Machinery Company, for tax for 1898, | 75 00 |
| | | Mount Laurel Farmers' Club, for tax for 1898, | 1 20 |
| | | American Dock and Improvement Company, for tax for 1898, | 3,000 00 |
| | | New Jersey Southern Steamboat Company, for tax for 1898, | 1 00 |
| | | Jersey Central Improvement Company, for tax for 1898, | 1 00 |
| | | Elizabethport and New York Ferry Company, for tax for 1898, | 1 48 |
| | | Minnisink Park Company, for tax for 1898, | 41 80 |
| | | New York Export and Import Company, for tax for 1898, | 27 00 |
| | | Life Publishing Company, for tax for 1898, | 10 00 |
| | | Wallace & Company, for tax for 1898, | 150 00 |
| | | Asphalt Ready Roofing Company, for tax for 1898, | 10 00 |
| | | Freehold and Smithville Turnpike Company, for tax for 1898, | 11 48 |
| | | Mt. Holly Electric Light and Power Company, for tax for 1898, | 47 29 |
| | | Hackensack Gas and Electric Company, for tax for 1898, | 214 50 |
| | | Passaic Lighting Company, for tax for 1898, | 463 67 |
| | | Briggs & Ellis Company, for tax for 1898, | 100 00 |
| | | Travelers Insurance Company, for tax for 1898, | 707 24 |
| | | Sterling Book Bindery, for tax for 1898, | 25 00 |
| | | North Jersey Ice Company, for tax for 1898, | 100 00 |
| | | Estling Lake Ice Company, for tax for 1898, | 63 00 |
| | | New Idea Publishing Company, for tax for 1898, | 5 00 |
| | | New Idea Pattern Company, for tax for 1898, | 16 00 |
| | | Chihuahua and Pacific Railroad Company, for tax for 1898, | 2 00 |
| | | Electrical Engineer, for tax for 1898, | 63 00 |
| | | Collier-Weeks Company, for tax for 1898, | 25 00 |
| | | National Photograph Machine Company, for tax for 1898, | 30 00 |
| | | American Transfer Company, for tax for 1898, | 15 00 |
| | | Nova Scotia Development Company, for tax for 1898, | 50 00 |
| | | Interstate Elevator Company, for tax for 1898, | 5 00 |

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| June | 23. | By Interstate Terminal Construction Company, for tax for 1898, | $237 50 |
| | | R. & G. Corset Company, for tax for 1898, | 200 00 |
| | | Westfield and Elizabeth Street Railway Company, for tax for 1898, | 55 00 |
| | | Leuly Real Estate Company, for tax for 1898, | 25 20 |
| | | Cushing Company, for tax for 1898, | 5 00 |
| | | Florida Land and Lumber Company, for tax for 1898, | 170 00 |
| | | "Burdett," for tax for 1898, | 5 00 |
| | | Hudson County Manure Company, for tax for 1898, | 4 00 |
| | | Haddonfield Electric Light and Power Company, for tax for 1898, | 91 65 |
| | | Rural Land Improvement Company, for tax for 1898, | 20 00 |
| | | Collingswood Land Company, for tax for 1898, | 148 00 |
| | | Salem Electric Light, Heat and Power Company, for tax for 1898, | 41 04 |
| | | Astoria Company, for tax for 1898, | 100 00 |
| | | Municipal Guaranty Company, for tax for 1898, | 20 00 |
| | | Farmers Dairy Despatch, for tax for 1898, | 100 00 |
| | | Gifford Land Company, for tax for 1898, | 180 00 |
| | | South Side Land and Improvement Company of Westfield, N. J., for tax for 1898, | 6 00 |
| | | Annandale Fruit Exchange, for tax for 1898, | 2 00 |
| | | New Jersey Mutoscope Company, for tax for 1898, | 100 00 |
| | | Point Breeze Ferry Improvement Company, for tax for 1898, | 123 00 |
| | | Cooley Land Company, for tax for 1898, | 20 00 |
| | | Wilcox Specific Medicine Company, for tax for 1898, | 50 00 |
| | | Phillipsburg Co-operative Association (Limited), No 1, for tax for 1898, | 1 43 |
| | | H. P. Binswanger Company, for tax for 1898, | 5 00 |
| | | New Gretna Town Hall Company, for tax for 1898, | 2 58 |
| | | Feltville Water Company, for tax for 1898, | 10 00 |
| | | Chas. S. Brown Company, for tax for 1898, | 20 00 |
| | | Riegelsville Delaware Bridge Company, for tax for 1898, | 18 90 |
| | | Atlas Publishing Company, for tax for 1898, | 10 00 |
| | | Saginaw Steel Steamship Company, for tax for 1898, | 415 50 |
| | | Progresso Steamship Company, for tax for 1898, | 50 00 |
| | | Lamb Manufacturing Company, for tax for 1898, | 500 00 |

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| June | 23. | By Old Colony Land Company, for tax for 1898, | $75 20 |
| | | New York and Western Stock Yard and Market Association, for tax for 1898, | 500 00 |
| | | R. C. Boice & Company, for tax for 1898, | 18 00 |
| | | New Jersey Coal Exchange, for tax for 1898, | 4 92 |
| | | Real Estate Title Company of New Jersey, for tax for 1898, | 55 90 |
| | | Atlantic City Flour and Feed Company, for tax for 1898, | 4 32 |
| | | Alpine Land Company, for tax for 1898, | 16 00 |
| | | New York and Long Island Construction Company, for tax for 1898, | 100 00 |
| | | Topeka Water Company, for tax for 1898, | 110 00 |
| | | Merrimack Leather Company, for tax for 1898, | 10 00 |
| | | W. & J. Tiebout, for tax for 1898, | 50 00 |
| | | Pardee Barge and Tug Company, for tax for 1898, | 15 00 |
| | | New Jersey Contracting and Developing Company, for tax for 1898, | 9 00 |
| | | Alleman Law Company, for tax for 1898, | 7 00 |
| | | Millburn Electric Company, for tax for 1898, | 10 70 |
| | | Commerce Dispatch Company, for tax for 1898, | 10 00 |
| | | Central Car Trust Company, for tax for 1898, | 500 00 |
| | | Easton Power Company, for tax for 1898, | 46 10 |
| | | Stubbs Steel Company, for tax for 1898, | 8 50 |
| | | American Gas Company, for tax for 1898, | 536 30 |
| | | New York Lubricating Oil Company, for tax for 1898, | 3 00 |
| | | Trinidad Asphalt Paving Company, for tax for 1898, | 290 00 |
| | | John Norwood Company, for tax for 1898, | 30 00 |
| | | Samuel Crump Label Company, for tax for 1898, | 5 00 |
| | | Employers Liability Assurance Corporation (Limited), for tax for 1898, | 253 78 |
| | | Nitrogen Processing Company, for tax for 1898, | 20 00 |
| | | Oil Extraction Company, for tax for 1898, | 1 00 |
| | | American Tourist Association, for tax for 1898, | 4 31 |
| | | Farmers and Shippers' Leaf Tobacco Warehouse Company, for tax for 1898, | 660 00 |
| | | Philadelphia Ornamental Wire Company, for tax for 1898, | 3 55 |
| | | Oak Cliff Land Company, for tax for 1896, | 5 69 |
| | | Neshaminy Falls Excursion Company, for tax for 1898, | 1 00 |
| | | Citizens' Electric Company, for tax for 1898, | 1 00 |
| | | Tennis Construction Company, for tax for 1898, | 1 00 |

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| June | 28. | By Manufacturers Fire Equipment Company of New Jersey, for tax for 1898, . . . . | $25 00 |
| | | Western Union Telegraph Company, for tax for 1898, . . . . . | 1,282 45 |
| | | Consumers Coal and Ice Company, for tax for 1898, . . . . . | 150 00 |
| | | Stilwell-Bierce & Smith-Vaile Company, for tax for 1898, . . . . . | 1,057 10 |
| | | Proprietors of the Morris Aqueduct, for tax for 1898, . . . . . | 160 00 |
| | | Sherrerd & French Company, for tax for 1898 . . . . . | 100 00 |
| | | Raritan Towing Company, for tax for 1898, . . . . . | 9 00 |
| | | City Realty and Investment Company, for tax for 1898, . . . . . | 50 00 |
| | | United States Casualty Company, for tax for 1898, . . . . . | 45 81 |
| | | Central Investment Company, for tax for 1898, . . . . . | 2 00 |
| | | Metropolitan Financial and Industrial Company, for tax for 1898, . . . . . | 100 00 |
| | | Hygienic Wood Wool Company, for tax for 1898, . . . . . | 100 00 |
| | | Mississippi Valley Construction Company, for tax for 1898. . . . . | 10 00 |
| | | Charles F. Parker & Company, for tax for 1898, . . . . . | 27 00 |
| | | Point Pleasant Water Works Company, for tax for 1898. . . . . | 1 00 |
| | | Elizabethtown Water Company, for tax for 1898, . . . . . | 245 38 |
| | | Knickerbocker Real Estate Company, for tax for 1898. . . . . | 168 00 |
| | | Bush Interlocking Bolt Company, for tax for 1898, . . . . . | 94 50 |
| | | Plainfield Street Railway Company, for tax for 1898, . . . . . | 100 00 |
| | | Union and Middlesex Agricultural Society, for tax for 1898, . . . . . | 12 50 |
| | | New Milford Heights Land Improvement Company, for tax for 1898, . . . . . | 24 00 |
| | | Ocean Villa Land Company of Cape May County, for tax for 1898, . . . . . | 51 50 |
| | | Eclipse Package Handle Company, for tax for 1898, . . . . . | 20 00 |
| | | La Forge Engine Company, for tax for 1898. . . . . | 30 00 |
| | | Fidelity and Casualty Company (of New York), for tax for 1898, . . . . . | 657 86 |
| | | Cranford Casino, for tax for 1898, . . . | 1 08 |
| | | American Ribbon Company, for tax for 1898 . . . . . | 25 00 |
| | | B. F. Taylor & Company, for tax for 1898, | 1 00 |
| | | A. Klepstein & Company, for tax for 1898. . . . . | 200 00 |
| | | U. S. Aerophor Air Moistening and Ventilating Company, for tax for 1898, . . | 250 00 |

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| June | 28. | By Halsey Island Land Company, for tax for 1898, | $47 25 |
| | | Atlas Cement Company, for tax for 1898, | 1,338 90 |
| | | Nebraska Construction Company, for tax for 1898, | 1 00 |
| | | Philadelphia Associates Corporations, for tax for 1898, | 1 00 |
| | | Essex and Middlesex Turnpike Company, for tax for 1898, | 105 20 |
| | | Tompkins Mountain Land Company, for tax for 1898, | 1 00 |
| | | Knitting Mills Trading Company, for tax for 1898, | 35 30 |
| | | Lawrence Harbor Land and Improvement Company, for tax for 1898, | 5 00 |
| | | Unionist-Gazette Asscciation, for tax for 1898, | 10 00 |
| | | United States Pipe Line Company, for tax for 1898, | 64 75 |
| | | Shafer-Dundey Decorating Company, for tax for 1898, | 4 50 |
| | | Jos M. Smith Company, for tax for 1898, | 25 00 |
| | | Calculagraph Company, for tax for 1898, | 90 70 |
| | | Tupper Lake Manufacturing Company, for tax for 1898, | 100 00 |
| | | Camden Enterprise Real Estate Company, for tax for 1898, | 100 00 |
| | | Monmouth County Telephone Company, for tax for 1898, | 13 20 |
| | | New York and Philadelphia Coal and C ke Company, for tax for 1898, | 25 00 |
| | | Holmdel and Keyport Turnpike Company, for tax for 1898, | 15 00 |
| | | Twin City Rapid Transit Company, for for tax for 1898, | 4,586 11 |
| | | American Honduras Company, for tax for 1898, | 1 00 |
| | | Standard Harrow Company, for tax for 1898, | 354 00 |
| | | Hudson Steam Laundry, for tax for 1898, | 15 00 |
| | | Penn. Electric Light Company, for tax for 1898 | 1,000 00 |
| | | Geo. Borgfeldt & Company, for tax for 1898, | 750 00 |
| | | Long Branch Sewer Company, for tax for 1898, | 113 50 |
| | | Cooper's Point and Philadelphia Ferry Company, for tax for 1898, | 82 80 |
| | | Sea View Hotel Company, for tax for 1898, | 63 00 |
| | | Lehigh Valley Creosoting Company, for tax for 1898, | 5 00 |
| | | Hudson Electric Light Company, for tax for 1898 | 971 18 |
| | | Francis Edler & Company, for tax for 1898, | 25 00 |
| | | United States Standard Machine Company, for tax for 1898, | 210 00 |

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| June | 28. | By Dover Land and Driving Park Association, for tax for 1898, | $4 90 |
| | | Electus Fastener Company, for tax for 1898, | 50 00 |
| | | Vincentown Water Company, for tax for 1898, | 7 00 |
| | | C. M. Hapgood Shoe Company, for tax for 1898, | 67 30 |
| | | Equitable Land Company, for tax for 1898, | 1 10 |
| | | Campbell, Morrell & Company, for tax for 1898, | 25 60 |
| | | Rouse Company, for tax for 1898, | 5 00 |
| | | Van Dyke Furniture Company, for tax for 1898, | 49 00 |
| | | Hart Drug Company, for tax for 1898, | 29 50 |
| | | Highland Park Improvement Company, for tax for 1898, | 75 00 |
| | | Rutherford Land Company, for tax for 1898, | 3 68 |
| | | Morris County Electric Company, for tax for 1898, | 185 29 |
| | | Gregory Consolidated Mines Company, for tax for 1898, | 100 00 |
| | | American Prospecting and Mining Company, for tax for 1898, | 240 22 |
| | | Trenton Delaware Bridge Company, for tax for 1898, | 298 90 |
| | | O. C. & K. R. Wilson, for tax for 1898, | 50 00 |
| | | American Pipe Manufacturing Company, for tax for 1898, | 800 00 |
| | | Borough of Clayton Water Company, for tax for 1898 | 75 00 |
| | | Westfield and Newbold Water Company, for tax for 1898, | 50 00 |
| | | Wildwood Water Company, for tax for 1898, | 100 00 |
| | | Township of Glassboro Water Company, for tax for 1898, | 75 00 |
| | | Manahawkin and Long Beach Transportation Company, for tax for 1898, | 8 30 |
| | | Raritan Electric Light and Power Company, for tax for 1898, | 78 62 |
| | | Dunbarton Flax Spinning Company, for tax for 1898, | 100 00 |
| | | Ocean Front Improvement Company, for tax for 1898, | 21 20 |
| | | Ruggles-Coles Engineering Company, for tax for 1898, | 6 00 |
| | | New Jersey Law Journal Publishing Company, for tax for 1898, | 5 00 |
| | | Manhattan Delivery Company, for tax for 1898, | 60 00 |
| | | Sussex Electric Light, Water and Power Company, for tax for 1898, | 16 50 |
| | | C. B. Cottrell & Sons' Company, for tax for 1898, | 800 00 |
| | | North River Coal and Wharf Company, for tax for 1898, | 500 00 |

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| June | 28. | By Rosenstrauch Dry Goods Company, for tax for 1898, | $8 00 |
| | | New England Temperature Controlling Company, for tax for 1898, | 50 00 |
| | | Phillipsburg Horse Car Railroad Company, for tax for 1898, | 30 00 |
| | | Belleville Public Hall Company, for tax for 1898, | 4 81 |
| | | Beechwood Heights Land Company, for tax for 1898, | 23 20 |
| | | Marble Hill Real Estate Company, for tax for 1898, | 30 00 |
| | | Boulevard Land Company, for tax for 1898, | 30 00 |
| | | Voightlaender & Son Optical Company, for tax for 1898, | 1 00 |
| | | American Pig Iron Storage Warrant Company, for tax for 1898, | 1,500 00 |
| | | Hoboken Coal Company, for tax for 1898, | 100 00 |
| | | Flemington Electric Light, Heat and Power Company, for tax for 1898, | 30 87 |
| | | Belleville Land and Improvement Company, for tax for 1898, | 10 00 |
| | | Stewart, Howe & May Company, for tax for 1898, | 250 00 |
| | | Gas Mantle Guarantee Company, for tax for 1898, | 7 25 |
| | | Sansom Pearl Works, for tax for 1898, | 10 00 |
| | | Knickerbocker Lithographing Company, for tax for 1898, | 5 70 |
| | | Allen Chester Silk Company, for tax for 1898, | 10 00 |
| | | Massy Railway Supply Company, for tax for 1898, | 1 00 |
| | | Stockton Water Company, for tax for 1898, | 12 00 |
| | | Foster Pump Works, for tax for 1898, | 50 00 |
| | | Curtis Publishing Company, for tax for 1898, | 500 00 |
| | | Seashore Land Company, for tax for 1898, | 72 00 |
| | | Seashore Improvement Company, for tax for 1898, | 25 00 |
| | | Alamo Heights Land Company, for tax for 1898, | 1 40 |
| | | Paterson District Telegraph Company, for tax for 1898, | 20 00 |
| | | Communipaw Coal Company, for tax for 1898, | 10 00 |
| | | Hudson River Lighterage Company, for tax for 1898, | 20 00 |
| | | Augusta Electric Company, for tax for 1898, | 25 00 |
| | | Harris & Company, for tax for 1898, | 1 50 |
| | | Belvidere Water Company, for tax for 1898, | 23 50 |
| | | Camden Land and Improvement Company, for tax for 1898, | 169 00 |

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| June | 28. | By Batiscan River Lumber Company, for tax for 1898, | $15 00 |
| | | Enterprise Mining Company, for tax for 1898, | 500 00 |
| | | Schiff-Lewin Company, for tax for 1898, | 125 00 |
| | | Advertiser Company, for tax for 1898, | 5 00 |
| | | American Real Estate Company, for tax for 1898, | 35 00 |
| | | American Coffee Company, for tax for 1898, | 100 00 |
| | | Mersereau Manufacturing Company, for tax for 1898, | 100 00 |
| | | William S. Haines Company, for tax for 1898, | 100 00 |
| | | Santa Cruz Falls Association, for tax for 1898, | 8 20 |
| | | New York Rail Insulation and Equipment Company, for tax for 1898, | 25 00 |
| | | Geo. A. Clark & Brother, for tax for 1898, | 100 00 |
| | | Broadmoor Land Company, for tax for 1898, | 250 00 |
| | | Mica Insulator Company, for tax for 1898, | 125 00 |
| | | Lucaston Land Company, for tax for 1898, | 61 00 |
| | | Wilson & Rogers, for tax for 1898, | 16 00 |
| | | Enterprise Cranberry Company of Monmouth County, for tax for 1898, | 5 50 |
| | | Squirrel Inn Company, for tax for 1898, | 25 00 |
| | | Heulings Coal and Lumber Company, for tax for 1898, | 25 00 |
| | | Contractors Corporation, for tax for 1898, | 5 00 |
| | | Somerset County Telephone Company, for tax for 1898, | 11 82 |
| | | Newton Gas Light Company, for tax for 1898, | 20 57 |
| | | Bedford Company, for tax for 1898, | 75 00 |
| | | Woodcliffe Land Improvement Company, for tax for 1898, | 126 00 |
| | | Orange Chronicle Company, for tax for 1898, | 7 50 |
| | | A. W. Parker Company, for tax for 1898, | 2 00 |
| | | Passaic County Building Association, for tax for 1898, | 50 00 |
| | | American Liberian Improvement Company, for tax for 1898, | 2 28 |
| | | Norris Process Tannage Company, for tax for 1898, | 100 00 |
| | | Moorestown Water Company, for tax for 1898, | 40 00 |
| | | Restauradora Mining and Milling Company, for tax for 1898, | 50 00 |
| | | American Asbestic Company, for tax for 1898, | 111 40 |
| | | Walling Kip Land Company, for tax for 1898, | 3 50 |
| | | Lambertville Water Company, for tax for 1898, | 50 00 |
| | | Geysers Natural Carbonic Acid Gas Company, for tax for 1898, | 40 00 |

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| June | 28. | By Bergen County Traction Company, for tax for 1898, | $200 00 |
| | | Rumson Improvement Company, for tax for 1898, | 41 00 |
| | | Rendrock Powder Company, for tax for 1898, | 300 00 |
| | | Evory Manufacturing Company, for tax for 1898, | 25 00 |
| | | Maryland Ice Company, for tax for 1898, | 100 00 |
| | | Howarth Brothers Company, for tax for 1898, | 10 00 |
| | | Old Dominion Copper Mining and Smelting Company, for tax for 1898, | 3,375 00 |
| | | National Tube Works Company, for tax for 1898, | 4,315 60 |
| | | Tide Water Pipe Company (Limited), for tax for 1898, | 2,388 12 |
| | | Cromwell Steamship Company, for tax for 1898, | 1,000 00 |
| | | Standard Rope and Twine Company, for tax for 1898, | 4,350 00 |
| | | New England Street Railway Company, for tax for 1898, | 1,106 92 |
| | | New Jersey Steamboat Company, for tax for 1898, | 1,000 00 |
| | | Suburban Traction Company, for tax for 1898, | 1,500 00 |
| | | American Steel Casting Company, for tax for 1898, | 3,600 00 |
| | 30. | National Lead Company, for tax for 1898, | 5,240 47 |
| | | United States Playing Card Company, for tax for 1898, | 3,000 60 |
| | | National Card Company, for tax for 1898, | 5 00 |
| | | Fireside Game Company, for tax for 1898, | 1 00 |
| | | Proctor & Gamble Company, for tax for 1898, | 3,750 00 |
| | | American Malting Company, for tax for 1898, | 5,064 50 |
| | | Lake Superior Consolidated Iron Mines, for tax for 1898, | 5,186 12 |
| | | Erie Land and Improvement Company, for tax for 1898, | 5 00 |
| | | Pavonia Ferry Company, for tax for 1898, | 100 00 |
| | | G. B. Farrington Company, for tax for 1898, | 78 50 |
| | | Manchester Land Company, for tax for 1898, | 50 00 |
| | | Peter Henderson & Company, for tax for 1898, | 500 00 |
| | | Point Pleasant Electric Light and Power Company, for tax for 1898, | 18 48 |
| | | C. H O'Neill Company, for tax for 1898, | 48 00 |
| | | South American Shipping Company, for tax for 1898, | 10 00 |
| | | Campbell Web Company, for tax for 1898, | 47 00 |
| | | Hampden Publishing Company, for tax for 1898, | 63 00 |
| | | Barkelew & Kent, for tax for 1898, | 6 50 |
| | | Blacklick Coal Company, for tax for 1898, | 30 |

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| June | 30. | By | Mabon Land Improvement Company, for tax for 1898, | $25 20 |
| | | | Cragin Cattle Company, for tax for 1898, | 30 |
| | | | Weeks & Johnston Company, for tax for 1898, | 1 00 |
| | | | Macoris Dredging, Wharf and Storage Company, for tax for 1898, | 25 00 |
| | | | Santa Fe Plantation and Sugar Company, for tax for 1898, | 100 00 |
| | | | Ruge Brothers Canning Company, for tax for 1898, | 5 00 |
| | | | South Orange and Maplewood Traction Company, for tax for 1898, | 25 00 |
| | | | South Orange and Maplewood Street Railway Company, for tax for 1898, | 100 00 |
| | | | United Cottonseed Oil Company, for tax for 1898, | 1 95 |
| | | | National Converting and Fermenting Company, for tax for 1898, | 32 00 |
| | | | Woodstock Company, for tax for 1898, | 91 55 |
| | | | Guayaquil and Quito Railway Company, for tax for 1898, | 2 00 |
| | | | New Jersey Title Guarantee and Trust Company, for tax for 1898, | 200 00 |
| | | | Pharmaceutical Specialty Company, for tax for 1898, | 10 00 |
| | | | Standard Supply and Equipment Company, for tax for 1898, | 15 00 |
| | | | Steelman & Archer, for tax for 1898, | 10 00 |
| | | | Howard W. Middleton Company, for tax for 1898, | 132 70 |
| | | | Hadley Marble and Slate Company, for tax for 1898, | 50 00 |
| | | | Bergen Land Company, for tax for 1898, | 9 00 |
| | | | Southern New England Paving Company, for tax for 1898, | 100 00 |
| | | | Tammany Times, for tax for 1898, | 42 18 |
| | | | Philadelphia Electric Service Company, for tax for 1898, | 100 00 |
| | | | Enrique A. Blyth Company, for tax for 1898, | 50 00 |
| | | | Electric Launch Company, for tax for 1898, | 30 00 |
| | | | Union Lumber Company, for tax for 1898, | 250 87 |
| | | | Columbia Company, for tax for 1898, | 16 50 |
| | | | Lakewood Electric Light Company, for tax for 1898, | 63 37 |
| | | | Rutherford Land and Improvement Company, for tax for 1898, | 69 00 |
| | | | Chino Valley Beat Sugar Company, for tax for 1898, | 1,000 00 |
| | | | Oxnard Company, for tax for 1898, | 300 00 |
| | | | Pacific Beet Sugar Company, for tax for 1898, | 401 00 |
| | | | Oxnard Beet Sugar Company, for tax for 1898, | 500 00 |
| | | | Norfolk Beet Sugar Company, for tax for 1898, | 500 00 |

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| June | 30. | By Paterson Horse Railroad Company, for tax for 1898, | $25 00 |
| | | Passaic Bridge Building Assocciation, for tax for 1898, | 4 co |
| | | Ludlow Valve Manufacturing Company, for tax for 1898, | 7co co |
| | | T. A. Gillespie Company, for tax for 1898, | 150 co |
| | | Vulcan Company, for tax for 1898, | 60 00 |
| | | Manhattan Investment Company, for tax for 1898, | 1,696 70 |
| | | Newark Sand Dredging Company, for tax for 1898, | 15 00 |
| | | Reuter & Company, for tax for 1898, | 500 00 |
| | | Central Storage Company, for tax for 1898, | 19 co |
| | | Paterson Safe Deposit and Trust Company, for tax for 1898, | 100 00 |
| | | Newark Aerator Company, for tax for 1898, | 14 30 |
| | | Howell Hinchman Company, for tax for 1898, | 1co 00 |
| | | James F. Stewart Company, for tax for 1898, | 7 85 |
| | | Raritan Woolen Mills Company, for tax for 1898, | 6 04 |
| | | New Amsterdam Book Company, for tax for 1898, | 30 00 |
| | | Washburn Steamboat Company, for tax for 1898, | 150 00 |
| | | Evergreen Park Land and Improvement Company, for tax for 1898, | 7 00 |
| | | South Elberon Land and Improvement Company, for tax for 1898, | 12 50 |
| | | Orange Mountain Traction Company, for tax for 1898, | 100 00 |
| | | Delaware River Sand Dredging Company, for tax for 1898, | 15 co |
| | | Garfield Land Association, for tax for 1898, | 18 00 |
| | | Englewood Lyceum Company, for tax for 1898, | 37 85 |
| | | Superior Lumber Company, for tax for 1898, | 50 00 |
| | | American Glucose Company, for tax for 1898, | 132 25 |
| | | L. & I. J. White Company, for tax for 1898, | 125 co |
| | | Sea Girt Farm, for tax for 1898, | 30 00 |
| | | Carnegie Furnace Company, for tax for 1898, | 20 00 |
| | | Carnegie Development Company, for tax for 1898, | 20 00 |
| | | Salem and Philadelphia Navigation Company, for tax for 1898, | 21 00 |
| | | Franco-American Wine and Brandy Importing Company, for tax for 1898, | 50 |
| | | Spring Lake Beach Improvement Company, for tax for 1898, | 383 80 |

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| June | 30. | By Bardo & Calvert Company, for tax for 1898, | $13 00 |
| | | Great Western File Company, for tax for 1898 | 400 00 |
| | | Australian Knitting Company, for tax for 1898, | 2 00 |
| | | Strait Brothers Company, for tax for 1898, | 12 50 |
| | | Standard Wood Company, for tax for 1898, | 850 10 |
| | | Burra, Burra Company, for tax for 1898, | 200 00 |
| | | Bee Hive Coke Oven By Products Company, for tax for 1898, | 260 00 |
| | | American Light and Fuel Company, for tax and interest for 1897, | 555 00 |
| | | Robert Buist Company, for tax and interest for 1897, | 333 00 |
| | | Newark Telephone Company, for tax and interest for 1897, | 333 00 |
| | | Newbold Improvement Company, for tax and interest for 1897, | 50 50 |
| | | John Ferggs Brewery, for tax and interest for 1897, | 110 00 |
| | | Morristown Land and Improvement Company, for tax and interest for 1897, | 555 00 |
| | | Fairfield Dairy Company, for tax and interest for 1897, | 88 80 |
| | | Amazonas Company, for tax and interest for 1897, | 538 35 |
| | | Philadelphia Transportation and Lighterage Company, for tax and interest for 1897, | 83 25 |
| | | Trenton Steel Company, for tax and interest for 1897, | 27 25 |
| | | Woodbridge and Sewaren Electric Street Railway Company, for tax and interest for 1897, | 55 00 |
| | | Rahway Electric Street Railway Company, for tax and interest for 1897, | 27 72 |
| | | Rahway Electric Company, for tax and interest for 1897, | 166 15 |
| | | Hudson Telephone Company, for tax and interest for 1897, | 330 00 |
| | | Consolidated Express Company, for tax and interest for 1897, | 374 00 |
| | | Bergen County Herald Publishing Com- for tax and interest for 1897, | 10 90 |
| | | American Velocitan Company, for account of tax for 1897, | 200 00 |
| | | Samuel H Grey, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations, | 64 23 |
| | | Amos H. Van Horn (Limited), for tax for 1898, | 130 00 |
| | | North Bridgeton Land Company, for tax for 1898, | 16 00 |
| | | H. Herrmann Manufacturing Company, for tax for 1898, | 250 00 |
| | | Camden Lime Company, for tax for 1898, | 10 80 |

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| June | 30. | By Coast Company, for tax for 1898, . . . . | $25 85 |
| | | Shiloh Turnpike Company, for tax for 1898, . . . . . | 6 00 |
| | | Eureka Chemical Company, for tax for 1898, . . . . . | 79 50 |
| | | T. C. Brown & Van Anglen Company, for tax for 1898, . . . . . | 80 00 |
| | | National Investment Company, for tax for 1898, . . . . . | 250 00 |
| | | Trenton Construction Company, for tax for 1898, . . . . . | 6 00 |
| | | Belt Butler Company, for tax for 1898, . | 25 00 |
| | | Electricity Newspaper Company, for tax for 1898, . . . . . | 47 70 |
| | | Prospect Point Land Improvement Company of Lake Hopatcong, N. J., for tax for 1898, . . . . . | 125 00 |
| | | North American Trading and Investment Company, for tax for 1898, . . . . . | 1 75 |
| | | Charities Review, for tax for 1898, . . . | 1 00 |
| | | Trow Directory Printing and Book-Binding Company, for tax for 1898, . . . . | 850 00 |
| | | New York Investment and Improvement Company, for tax for 1898 . . . . . | 509 50 |
| | | Clyde New England and Southern Lines, for tax for 1898, . . . . . | 25 00 |
| | | Bawo and Dotter, for tax for 1898 . . . | 300 00 |
| | | Underwriters Protective Association, for tax for 1898, . . . . . | 4 00 |
| | | Citizens Mutual Life Insurance Company of New Jersey, for tax for 1898, . | 165 36 |
| | | Van Noordt Land Company, for tax for 1898, . . . . . | 10 00 |
| | | Anderson Lumber Company, for tax for 1898, . . . . . | 51 50 |
| | | Moorfield Manufacturing Company, for tax for 1898, . . . . . | 5 00 |
| | | Bonta Manufacturing Company, for tax for 1898, . . . . . | 105 30 |
| | | Homan Silver Plate Company, for tax for 1898, . . . . . | 150 00 |
| | | Ætna Cooperage Company, for tax for 1898, . . . . . | 30 00 |
| | | Asbestos Paper Company, for tax for 1898, | 40 13 |
| | | Barnegat City Improvement Company, for tax for 1898, . . . . . | 150 00 |
| | | Standard Gas Company of America, for tax for 1898, . . . . . | 325 00 |
| | | Van Winkle Land Company, for tax for 1898, . . . . . | 3 00 |
| | | Chestnut Hill Land Company, for tax for 1898, . . . . . | 110 00 |
| | | Carteret Water Company, for tax for 1898, | 20 00 |
| | | Lidalia Land and Improvement Company, for tax for 1898, . . . . . | 50 00 |
| | | Cone Export and Commission Company, for tax for 1898, . . . . . | 650 00 |
| | | Perrine, Gartz & Company, for tax for 1898, . . . . . | 5 00 |

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| June | 30. | By Central Clothing Company, for tax for 1898, | $2 70 |
| | | Short Hills Park Association, for tax for 1898, | 10 00 |
| | | Climax Machine Company, for tax for 1898, | 10 00 |
| | | Somers Point Fishing Club, for tax for 1898, | 3 40 |
| | | Crown Point Manufacturing Company, for tax for 1898, | 50 00 |
| | | Hatch Land Improvement Company, for tax for 1898, | 105 00 |
| | | Wolff Chemical Company, for tax for 1898, | 43 75 |
| | | New York and Long Branch Steamboat Company, for tax for 1898, | 124 40 |
| | | Novelty Candy Company, for tax for 1898, | 60 00 |
| | | Boston and Great Falls Electric Light and Power Company, for tax for 1898, | 185 70 |
| | | Boston and Great Falls Land Company, for tax for 1898, | 500 00 |
| | | Medford Water Company, for tax for 1898, | 9 00 |
| | | Automatic Rotary Stoking Grate Company, for tax for 1898, | 75 10 |
| | | Edgemont Building Company, for tax for 1898, | 67 00 |
| | | Highland Water Company, for tax for 1898, | 250 00 |
| | | Falls City Land Company, for tax for 1898, | 150 00 |
| | | Central Building Company, for tax for 1898, | 50 00 |
| | | Corwin Manufacturing Company, for tax for 1898, | 16 50 |
| | | Waterloo Ice Company, for tax for 1898, | 34 00 |
| | | American District Telegraph Company of Jersey City, for tax for 1898, | 50 00 |
| | | Joseph F. McCoy Company, for tax for 1898, | 57 10 |
| | | Security Rolling Stock Company, for tax for 1898, | 93 40 |
| | | Seabright Water Supply Company, for tax for 1898, | 16 00 |
| | | Long Branch Water Supply Company, for tax for 1898, | 250 00 |
| | | Hackensack Hall and Armory Association, for tax for 1898, | 15 00 |
| | | Conklin Bros. Company, for tax for 1898, | 10 00 |
| | | Scottish Land and Improvement Company, for tax for 1898, | 67 88 |
| | | Greek-American Confectionery Company, for tax for 1898, | 60 00 |
| | | Orth Index Company, for tax for 1898, | 1 68 |
| | | George Alces Company, for tax for 1898, | 4 40 |
| | | Peter Vanderhoof & Sons Company, for tax for 1898, | 12 00 |

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| June | 30. | By Mettowee Slate Company, for tax for 1898, | $3 00 |
| | | Snyder Slate Company, for tax for 1898, | 5 00 |
| | | Barristers Bureau, for tax for 1898, | 10 00 |
| | | Skabcura Dip Company, for tax for 1898, | 50 00 |
| | | M. C. Ebbecke Hardware Company, for tax for 1898, | 30 00 |
| | | Regina Music Box Company, for tax for 1898, | 150 00 |
| | | Tegen & Wiebke Company, for tax for 1898, | 60 00 |
| | | United N. J. Sandy Hook Pilots Association, for tax for 1898, | 41 00 |
| | | John Pullman & Company, for tax for 1898, | 365 50 |
| | | Fairmount Construction Company, for tax for 1898, | 20 00 |
| | | Keystone Filter Company, for tax for 1898, | 3 00 |
| | | Caxton Book Binding Company, for tax for 1898, | 25 00 |
| | | Steinbach Company, for tax for 1898, | 200 00 |
| | | Bay Head and Point Pleasant Street Railroad Company, for tax for 1898, | 100 00 |
| | | Dry Goods Commission Company, for tax for 1898, | 5 25 |
| | | Campbell & Company (Incorporated), for tax for 1898, | 325 00 |
| | | Silk City Safe Deposit and Trust Company, for tax for 1898, | 100 00 |
| | | John Ryle Real Estate Association, for tax for 1898, | 100 00 |
| | | Campbell Stores, for tax for 1898, | 50 00 |
| | | Monmouth Ice Company, for tax for 1898, | 38 00 |
| | | Manchester Lake Ice Company, for tax for 1898, | 15 00 |
| | | Manhattan Lighterage and Transportation Company, for tax for 1898, | 150 00 |
| | | Oxford College, for tax for 1898, | 125 00 |
| | | William P. Roome Company, for tax for 1898, | 1 00 |
| | | Reliance Lamp Electric Company, for tax for 1898, | 41 00 |
| | | Pneumatic Fire Alarm Telegraph Company of New York, for tax for 1898, | 391 70 |
| | | P. Sanford Ross (Incorporated), for tax for 1898 | 250 00 |
| | | Lake View Land and Building Company, for tax for 1898, | 22 32 |
| | | H. F. Taintor Manufacturing Company, for tax for 1898, | 150 00 |
| | | Monmouth Traction Company, for tax for 1898, | 25 00 |
| | | Courier Company, for tax for 1898, | 22 00 |
| | | American Timber Company, for tax for 1898, | 3 00 |
| | | Mapos Sugar Company, for tax for 1898, | 50 00 |
| | | Bartram-Butler Trading Company, for tax for 1898, | 150 00 |

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| June | 30. | By Columbia Delaware Bridge Company, for tax for 1898, | $37 75 |
| | | Warren, Balderston & Company, for tax for 1898, | 20 00 |
| | | Gas Industries Company, for tax for 1898, | 1 00 |
| | | Hudson Telephone Company, for tax for 1898, | 92 58 |
| | | Rutan Brothers, for tax for 1898, | 3 60 |
| | | Benjamin Myer Company, for tax for 1898, | 13 80 |
| | | Potosi and Rio Verde Construction Company, for tax for 1898 | 10 00 |
| | | Campania Metalurgica Mexicana, for tax for 1898, | 3,237 05 |
| | | Worcester Traction Company, for tax for 1898, | 4,000 00 |
| | | Consolidated Traction Company, for tax for 1898, | 4,500 00 |
| | | Newark Passenger Railway Company, for tax for 1898, | 4,050 00 |
| | | New Jersey Traction Company, for tax for 1898, | 500 00 |
| | | Rapid Transit Street Railway Company of the City of Newark, for tax for 1898, | 504 00 |
| | | Jersey City, Harrison and Kearny Railway Company, for tax for 1898, | 100 00 |
| | | Newark and South Orange Railway Company, for tax for 1898, | 1,500 00 |
| | | Passaic and Newark Electric Railway Company, for tax for 1898, | 100 00 |
| | | Passaic and Newark Electric Traction Company, for tax for 1898, | 1,000 00 |
| | | North Jersey Street Railway Company, for tax for 1898, | 325 40 |
| | | Peoples Gas Light Company of Jersey City, for tax for 1898 | 1,827 34 |
| | | Edison Light and Power Installation Company, for tax for 1898, | 1,216 40 |
| | | Spirits Distributing Company, for tax for 1898, | 4,065 00 |
| | | American Glue Company, for tax for 1898, | 1,700 00 |
| | | National Rice Milling Company, for tax for 1898, | 3,093 50 |
| | | Fairmount Park Transportation Company, for tax for 1898, | 2,000 00 |
| | | Bay State Gas Company of New Jersey, for tax for 1898, | 1,000 00 |
| | | American Book Company, for tax for 1898, | 4,000 00 |
| | | North Shore Traction Company, for tax for 1898, | 4,050 00 |
| July | 5. | Railroad Construction Company, for tax for 1898, | 100 00 |
| | | Gordon & Dilworth, for tax for 1898, | 125 00 |
| | | New York, Rutherford and Suburban Gas Company, for tax for 1898, | 83 23 |
| | | Hill Manufacturing Company, for tax for 1898, | 50 00 |

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| July | 5. | By North Hudson County Railway Company, for tax for 1898, | $1,000 00 |
| | | Pavonia Horse Railroad Company, for tax for 1898, | 45 00 |
| | | Hudson and Bergen Traction Company, for tax for 1898, | 25 00 |
| | | Holland Company, for tax for 1898, | 1 00 |
| | | Burlington Gas Light Company, for tax for 1898, | 106 25 |
| | | J. T. Harker Cafe Company, for tax for 1898, | 1 91 |
| | | Goodyear Shoe Machinery Company of Canada, for tax for 1898, | 225 00 |
| | | Consolidated Gas Company of New Jersey, for tax for 1898, | 504 06 |
| | | West Jersey Ferry Company, for tax for 1898, | 360 00 |
| | | Newark Stock Yards, for tax for 1898, | 50 00 |
| | | Automatic Vending Company, for tax for 1898, | 150 00 |
| | | Gold Street Car Heating Company, for tax for 1898, | 187 25 |
| | | Old Dominion Construction Company, for tax for 1898, | 360 70 |
| | | Philadelphia Exploration and Mining Company, for tax for 1898, | 200 00 |
| | | J. C. Turner Cypress Lumber Company, for tax for 1898, | 30 00 |
| | | Robertson Art Tile Company, for tax for 1898, | 50 00 |
| | | Frick & Lindsay Company, for tax for 1898, | 45 00 |
| | | Piseco Company, for tax for 1898, | 12 00 |
| | | S. H. Berry Hardware Company, for tax for 1898, | 22 70 |
| | | Iron Steamboat Company, for tax for 1898, | 500 00 |
| | | Osceola Placer Mining Company, for tax for 1898, | 71 50 |
| | | Albion Chestnut Company, for tax for 1898, | 2 50 |
| | | Platt & Washburn Refining Company, for tax for 1898, | 24 00 |
| | | American Laundry Company, for tax for 1898, | 6 00 |
| | | Semidi Propagating Company, for tax for 1898, | 54 60 |
| | | Electric Cutter Company, for tax for 1898, | 25 00 |
| | | Indian Springs Land Company, for tax for 1898, | 75 00 |
| | | Fayetteville Water, Light and Power Company, for tax for 1898, | 80 00 |
| | | Metropolitan Investment Company, for tax for 1898, | 1 00 |
| | | Park Building Company, for tax for 1898, | 4 40 |
| | | Consolidated S. O. S. Bag Company, for tax for 1898, | 600 00 |
| | | United States Mortar Supply Company, for tax for 1898, | 150 00 |

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| July | 5 | By Westinghouse, Church, Kerr & Company, for tax for 1898, | $219 00 |
| | | Foresters Hall Association of Park Ridge, for tax for 1898, | 3 08 |
| | | L. U. Maltby Company, for tax for 1898, | 200 00 |
| | | Egg Harbor City Water Company, for tax for 1898, | 20 00 |
| | | Sea Isle City Water Company, for tax for 1898, | 15 00 |
| | | Stockton Water Company, for tax for 1898, | 100 00 |
| | | Staffordville Clay Company, for tax for 1898, | 6 90 |
| | | Stockton Electric Light and Power Company, for tax for 1898, | 2 00 |
| | | West Milford Water Storage Company, for tax for 1898, | 100 00 |
| | | Bunnell & Eno Investment Company, for tax for 1898, | 330 00 |
| | | Upper Delaware River Transportation Company, for tax for 1898, | 200 00 |
| | | Somerville Water Company, for tax for 1898, | 100 00 |
| | | Coty & Albertson Company, for tax for 1898, | 10 00 |
| | | Sea Isle City-Lot and Building Association No. 4, for tax for 1898, | 5 00 |
| | | Union Bobbin Company, for tax for 1898, | 2 00 |
| | | Electro Chemical Company, for tax for 1898, | 30 |
| | | Newhall & Henderson Company, for tax for 1898, | 40 00 |
| | | National Compress Company, for tax for 1898, | 240 00 |
| | | Overbrook Land Company, for tax for 1898, | 30 00 |
| | | Mary A. Riddle Company, for tax for 1898, | 3 50 |
| | | Sovereign Land Company, for tax for 1898, | 48 00 |
| | | Florida Grove Company, for tax for 1898, | 15 00 |
| | | Morris County Golf Club, for tax for 1898, | 42 70 |
| | | Ventnor Dredging Company of Atlantic City, for tax for 1898, | 7 50 |
| | | Robinson Land Company, for tax for 1898, | 100 00 |
| | | Conn. Butter Improvement Company, for tax for 1898, | 100 00 |
| | | Mortimer Land Company, for tax for 1898, | 58 40 |
| | | Western Investment Company of New Jersey, for tax for 1898, | 100 00 |
| | | Washington Mutual Telephone Company, for tax for 1898, | 5 05 |
| | | Lake Hopatcong Club, for tax for 1898, | 110 00 |
| | | Engineering Record, for tax for 1898, | 75 00 |
| | | Interior Construction and Improvement Company, for tax for 1898, | 100 00 |
| | | Shasta Mining Company, for tax for 1898, | 20 00 |
| | | Long View Company, for tax for 1898, | 5 00 |

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| July | 5. | By Liberty Silk Company, for tax for 1898, | $500 00 |
| | | New York Newspaper Syndicate, for tax for 1898, | 10 00 |
| | | New England Newspaper Syndicate, for tax for 1898, | 1 00 |
| | | Pacific Coast Newspaper Syndicate, for tax for 1898, | 1 00 |
| | | Western Newspaper Syndicate, for tax for 1898, | 1 00 |
| | | Pennsylvania Newspaper Syndicate, for tax for 1898, | 1 00 |
| | | New Jersey Magnetic Concentrating Company, for tax for 1898, | 30 00 |
| | | Newark and Rosendale Lime and Cement Company, for tax for 1898, | 250 00 |
| | | Consolidated Gravel Company, for tax for 1898, | 24 00 |
| | | Sons of Veterans Building Association, for tax for 1898, | 4 97 |
| | | Paterson Central Electric Railway Company, for tax for 1898, | 150 00 |
| | | Plainfield Poultry Farm Company, for tax for 1898, | 10 00 |
| | | Rahway Mutual Fire Insurance Company, for tax for 1898, | 8 70 |
| | | Safety Storage Van and Packing Company, for tax for 1898, | 11 00 |
| | | Gould-Mersereau Company, for tax for 1898, | 140 00 |
| | | Townsend, Desmond & Voorhis Company, for tax for 1898, | 20 00 |
| | | Gardner & Meeks Company, for tax for 1898, | 100 00 |
| | | Garwood Land and Improvement Company, for tax for 1898, | 150 00 |
| | | New York Steam Fitting Company, for tax for 1898, | 18 00 |
| | | Webber Brake Company, for tax for 1898, | 1 00 |
| | | Willan Publishing Company, for tax for 1898, | 5 00 |
| | | American Live Stock Company, for tax for 1898, | 15 00 |
| | | Strong & Trowbridge Company, for tax for 1898, | 25 00 |
| | | Consumers Coal Company, for tax for 1898, | 1 00 |
| | | Raymond Roth Company, for tax for 1898, | 5 00 |
| | | Markt & Company (Limited), for tax for 1898, | 300 00 |
| | | T. Donahoe Steam Marble Works, for tax for 1898, | 8 00 |
| | | L. R. Barnard Chemical Company, for tax for 1898, | 23 90 |
| | | Merrill-Baker, for tax for 1898, | 15 00 |
| | | Plumer Publishing Company, for tax for 1898, | 3 55 |
| | | F. M. Taylor Publishing Company, for tax for 1898, | 15 00 |

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| July | 5. | By Block and Tile Paving Company, for tax for 1898, | $113 50 |
| | | Reliance Trust Company, for tax for 1898, | 20 40 |
| | | Ocean City and Beesleys Point Turnpike Company, for tax for 1898, | 5 18 |
| | | Outing Publishing Company, for tax for 1898, | 10 00 |
| | | New Jersey Fruit Exchange, for tax for 1898, | 2 50 |
| | | Bay Head Land Company, for tax for 1898, | 18 00 |
| | | Navesink and Shrewsbury Land Company, for tax for 1898, | 10 00 |
| | | Paterson Base-Ball Club, for tax for 1898, | 3 00 |
| | | Fletcher Watch and Jewelry Company, for tax for 1898, | 15 50 |
| | | Gilson, Collins & Company, for tax for 1898, | 100 00 |
| | | Union Cranberry Company, for tax for 1898, | 50 00 |
| | | Peoples Safe Deposit and Trust Company, for tax for 1898, | 100 00 |
| | | A. Zabriskie Company, for tax for 1898, | 35 00 |
| | | Magus & Williams Company, for tax for 1898, | 1 00 |
| | | Highland Boy Gold Mining Company, for tax for 1898, | 250 00 |
| | | Hopatcong Steamboat Company, for tax for 1898, | 15 00 |
| | | Leland Hotel Company, for tax for 1898, | 12 00 |
| | | John Shields Company, for tax for 1898, | 10 00 |
| | | Brown, Quinlan, Quien Amusement Company, for tax for 1898, | 6 00 |
| | | New Jersey Dock and Bridge Building Company, for tax for 1898, | 6 00 |
| | | North American Investment Company, for tax for 1898, | 101 00 |
| | | Gallilee Fishing Association, for tax for 1898, | 5 20 |
| | | Leicester Mills Company, for tax for 1898, | 500 00 |
| | | Crane & Company, for tax for 1898, | 25 00 |
| | | Anchor Silver Plate Company, for tax for 1898, | 25 00 |
| | | Clinton Water & Water Supply Company, for tax for 1898, | 20 00 |
| | | Leonia Lyceum Association, for tax for 1898, | 2 56 |
| | | Eagle Publishing and Printing Company, for tax for 1898, | 10 00 |
| | | Chatauqua Mining Company, for tax for 1898, | 100 00 |
| | | New England Baby Carriage Company, for tax for 1898, | 20 00 |
| | | La Compania de Petroleo, for tax for 1898, | 25 00 |
| | | Forest Hill Association, for tax for 1898, | 144 40 |
| | | Forest Hill Land Company, for tax for 1898, | 10 00 |
| | | Brigantine Entertainment Company, for tax for 1898, | 5 00 |

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| July | 5. | By Rider & Driver Publishing Company, for tax for 1898, | $62 50 |
| | | Home Land and Building Company, for tax for 1898, | 25 25 |
| | | Saranac Land and Timber Company, for tax for 1898, | 12 20 |
| | | Standard Life and Accident Insurance Company, for tax for 1898, | 78 82 |
| | | Hoboken Beef Company, for tax for 1898, | 5 00 |
| | | American Typewriter Company, for tax for 1898, | 10 00 |
| | | C. G. Alford & Company, for tax for 1898, | 261 10 |
| | | Chas. Austin Bates Syndicate, for tax for 1898, | 200 00 |
| | | Bowling Green Construction Company, for tax for 1898, | 5 00 |
| | | Hypoluxo Beach, for tax for 1898, | 20 00 |
| | | Highland Brewing Company, for tax for 1898, | 395 00 |
| | | Pleasantville and Atlantic City Turnpike or Plank Road Company, for tax for 1898, | 16 00 |
| | | Collyer Bros. Lighterage and Transportation Company, for tax for 1898, | 25 00 |
| | | New London Steam Woolen Mills Company, for tax for 1898, | 40 00 |
| | | Utility Manufacturing Company, for tax for 1898, | 4 50 |
| | | Ideal Cash Register Company, for tax for 1898, | 20 00 |
| | | Delaware River Telegraph Company, for tax for 1898, | 16 66 |
| | | Eastern Mutual Life Insurance Company, for tax for 1898, | 62 07 |
| | | American Collectors Company, for tax for 1898, | 13 70 |
| | | United States Capsule Company, for tax for 1898, | 150 50 |
| | | Minisink Silk Manufacturing Company, for tax for 1898, | 5 40 |
| | | J. S. Irving Company, for tax for 1898, | 40 00 |
| | | Burlington and Bristol Bridge Company, for tax for 1898, | 2 50 |
| | | Van Wagoner & Williams Hardware Company, for tax for 1898, | 693 35 |
| | | Armour Packing Company, for tax for 1898, | 4,125 00 |
| | | Louis Costa, Jr., Company, for tax for 1898, | 13 32 |
| | | Bridgeton and Millville Traction Company, for tax for 1898, | 95 70 |
| | | Bridgeton Rapid Transit Company, for tax for 1898, | 100 00 |
| | | Bridgeton and Millville Turnpike Company, for tax for 1898, | 9 42 |
| | | Bridgeton and Deerfield Turnpike Company, for tax for 1898, | 7 10 |
| | | International Investment and Improvement Company, for tax for 1898, | 25 00 |

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| July | 5. | By Bromley Place Land Association, for tax for 1898, | $50 00 |
| | | Fashion Farm Land Company, for tax for 1898, | 60 00 |
| | | Crosscup & West Engraving Company, for tax for 1898, | 25 00 |
| | | Lyons & Campbell Ranch and Cattle Company, for tax for 1898, | 900 00 |
| | | Doremus Land Improvement Company, for tax for 1898, | 20 00 |
| | | Lyssons Company, for tax for 1898, | 1 00 |
| | | Passaic City Land Company, for tax for 1898 | 25 00 |
| | | Town Hall Association of Schraalinbergh, for tax for 1898, | 2 08 |
| | | Hoboken Ferry Company, for tax for 1898, | 3,150 00 |
| | | American Soda Fountain Company, for tax for 1898, | 3,375 00 |
| | | Fairbanks Company, for tax for 1898, | 1,000 00 |
| | | Refrigerating Car Company, for tax for 1898, | 5 00 |
| | | Railroad Equipment Company, for tax for 1898, | 1,500 00 |
| | | Paterson Railway Company, for tax for 1898, | 1,250 00 |
| | | Merchants Insurance Company of Newark, N. J., for tax for 1898, | 1,020 63 |
| | | Geo. F. Blake Manufacturing Company, for tax for 1898, | 2,000 00 |
| | | Heywood Bros. & Wakefield Company, for tax for 1898, | 4,050 00 |
| | | Heywood Bros. & Company, for tax for 1898, | 5 00 |
| | | New Mexico Railway and Coal Company, for tax for 1898, | 3,500 00 |
| | | New Jersey General Security Company, for tax for 1898, | 3,000 00 |
| | | Journeay & Burnham, for tax for 1898, | 1,000 00 |
| | | Manufacturers Land and Improvement Company, for tax for 1898, | 173 20 |
| | | Washington Lighting Company, for tax for 1898, | 10 00 |
| | | Carbon Light and Power Company, for tax for 1898, | 5 00 |
| | | Standard Hat Cleaning Machine Company, for tax for 1898, | 6 00 |
| | | Reed & Carnrick, for tax for 1898, | 400 00 |
| | | Wallace Food Company, for tax for 1898, | 400 00 |
| | | Smead & Wills Warming and Ventilating Company, for tax for 1898, | 66 00 |
| | | Protonuclein Company, for tax for 1898, | 200 00 |
| | | Wyoming Coal Company, for tax for 1898 | 16 00 |
| | | Montclair Water Company, for tax for 1898, | 500 00 |
| | | Acquackanonk Water Company, for tax for 1898, | 100 00 |
| | | National Torpedo Company, for tax for 1898, | 150 00 |

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| July | 5. | By Greulich, Martin & Company, for tax for 1898, | 100 00 |
| | | Jamaica Construction Company, for tax for 1898, | 10 00 |
| | | Edge Hill Mica-Schist Company, for tax for 1898, | 4 00 |
| | | Atlantic Starch Works, for tax for 1898, | 60 00 |
| | | Herman Bonitz Company, for tax for 1898, | 66 00 |
| | | Orange Safe Deposit and Trust Company, tax for 1898, | 1 00 |
| | | Littlejohn Engine Company, for tax for 1898 | 1 00 |
| | | New Jersey Registration and Trust Company, for tax for 1898, | 30 00 |
| | | Cape May Court House Light, Heat and Power Company, for tax for 1898, | 6 95 |
| | | Crystaline Salt Company, for tax for 1898, | 25 00 |
| | | Atkinson & Company, for tax for 1898, | 64 00 |
| | | Hygienic Refrigeration Company, for tax for 1898, | 125 00 |
| | | Beverly Water Company, for tax for 1898, | 50 00 |
| | | Temple Company, for tax for 1898, | 5 00 |
| | | John P. Truesdell Company, for tax for 1898, | 50 00 |
| | | American Life Underwriters' Agency, for tax for 1898, | 50 00 |
| | | J. P. Dunlevy Company, for tax for 1898, | 17 50 |
| | | Mechanical Rubber Company, for tax for 1898, | 3,898 15 |
| | | East Jersey Water Company, for tax for 1898, | 3,000 00 |
| | | North American, for tax for 1898, | 5,750 00 |
| | | Hudson County Gas Light Company, for tax for 1898, | 3,623 43 |
| | | New York and Texas Steamship Company, for tax for 1898, | 3,000 00 |
| | | Jersey City, Hoboken and Rutherford Electric Railway Company, for tax for 1898, | 450 00 |
| | | Paterson, Passaic and Rutherford Electric Railway Company, for tax for 1898, | 735 90 |
| | | New Jersey Electric Railway Company, for tax for 1898, | 2,287 90 |
| | 6. | Bordentown Improvement Company, for tax for 1898, | 15 92 |
| | | J. S. Rogers Company, for tax for 1898, | 25 00 |
| | | Ventnor Light and Water Company, for tax for 1898, | 8 45 |
| | | St. Leonards Land Company, for tax for 1898, | 184 90 |
| | | South Atlantic City Land Company, for tax for 1898, | 13 75 |
| | | Ortygia Hall Association, for tax for 1898, | 11 60 |
| | | Marble Hill Quarry Company, for tax for 1898, | 350 00 |

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| July | 6. | By | National Fire and Marine Insurance Company of Elizabeth, New Jersey, for tax for 1898, | $82 99 |
| | | | Belmar Ocean Pier Company, for tax for 1898, | 3 75 |
| | | | United States Ammonia Company, for tax for 1898, | 60 00 |
| | | | Andrew J. Rogers Company, for tax for 1898, | 20 00 |
| | | | Pennsgrove Pier Company, for tax for 1898, | 5 00 |
| | | | New Jersey and Wilmington Ferry Company, for tax for 1898, | 12 00 |
| | | | New Gretna Fishing Company, for tax for 1898, | 6 00 |
| | | | Pass Mining Company, for tax for 1898, | 100 00 |
| | 7. | | Tolchester Steamboat Company, for tax for 1898, | 67 00 |
| | | | Gloucester City Electric Light Company of Camden County, New Jersey, for tax for 1898, | 159 93 |
| | | | Monmouth Hedge and Wire Fence Company, for tax for 1898, | 7 00 |
| | | | Hardenbergh & Company, for tax for 1898, | 6 40 |
| | | | Greenville Banking and Trust Company, for tax for 1898, | 50 00 |
| | | | Pillsbury, Washburn Flour Mills Company, for tax for 1898, | 100 00 |
| | | | Haddon Heights Land and Improvement Company, for tax for 1898, | 14 00 |
| | | | Standard Fire Insurance Company, for tax for 1898, | 564 27 |
| | | | United Manufacturing Company of Trenton, N. J., for tax for 1898, | 4 70 |
| | | | Jos. Stelwagon Company, for tax for 1898, | 14 08 |
| | | | Keystone Roofing and Paving Company, for tax for 1898, | 4 21 |
| | | | Glucose Sugar Refining Company, for tax for 1898, | 5,750 00 |
| | | | Atlantic Coast Electric Light Company, for tax for 1898, | 236 56 |
| | | | Shark River Company, for tax for 1898, | 12 00 |
| | | | Mohegan Granite Company, for tax for 1898, | 413 00 |
| | | | Erie Agency Company, for tax for 1898, | 25 00 |
| | | | Riehle Brothers Scale Company, for tax for 1898, | 30 00 |
| | | | Waldo Foundry, for tax for 1898, | 50 00 |
| | | | Standard Scale Company, for tax for 1898, | 50 00 |
| | | | Union Building and Construction Company, for tax for 1898, | 3 90 |
| | | | Blanchard & Hager, for tax for 1898, | 10 00 |
| | 12. | | Porley Furniture Company, for tax for 1898, | 1 00 |
| | | | Burlington County Publishing Company, for tax for 1898, | 5 00 |

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| July | 12. | By Meyrowitz Manufacturing Company, for tax for 1898, | $39 25 |
| | | Monmouth Trust and Safe Deposit Company, for tax for 1898, | 100 00 |
| | | United States Sugar Refining Company, for tax for 1898, | 1,700 00 |
| | | Alaska and Northwestern Company, for tax for 1898, | 20 00 |
| | | New York Baking Powder Company, for tax for 1898, | 50 00 |
| | | Home Coupon Exchange, for tax for 1898, | 1 25 |
| | | Camden Lighting and Heating Company, for tax for 1898, | 678 12 |
| | | West Jersey Construction Company, for tax for 1898, | 1 00 |
| | | Amorphous White Lead Company, for tax for 1898, | 100 00 |
| | | Pettit Chemical Company, for tax for 1898, | 50 00 |
| | | Jardine Land and Building Association, for tax for 1898, | 45 30 |
| | | Pittsburg and Philadelphia Oil and Refining Company, for tax for 1898, | 55 00 |
| | | West Jersey Marl and Transportation Company, for tax for 1898, | 52 30 |
| | | Newark Milk and Cream Company, for tax for 1898 | 25 00 |
| | | Whipple Railway Tie Company, for tax for 1898, | 1 00 |
| | | Home Telephone Company, of Trenton, N. J , for tax for 1898, | 113 31 |
| | | Pleasant River Granite Company, for tax for 1898, | 23 00 |
| | | Montgomery Auction and Commission Company, for tax for 1898, | 227 03 |
| | | Consolidated Phonograph Companies (Limited), for tax for 1898, | 10 00 |
| | | American Self-toning-paper Manufacturing Company, for tax for 1898, | 15 50 |
| | | N. J. Dry Dock and Transportation Company, for tax for 1898, | 100 00 |
| | | Trenton Clothing Company, for tax for 1898, | 30 30 |
| | | F. W. Devoe & C. T. Raynolds Company, for tax for 1898, | 575 00 |
| | | New York and New Jersey Ice Lines, for tax for 1898, | 300 00 |
| | | Passaic Water Company, for tax for 1898, | 750 00 |
| | | Huff Paper and Bag Company, for tax for 1898, | 15 00 |
| | | United States Rubber Company, for tax for 1898, | 5,716 92 |
| | | West End Land and Improvement Company, for tax for 1898, | 8 00 |
| | | Burlington and Bristol Steamboat Ferry Company, for tax for 1898, | 25 00 |
| | | Hamburg Vitrified Brick Company, for tax for 1898, | 49 95 |

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| July | 12. | By Reliance Mining and Trading Company, for tax for 1898, | $3,890 87 |
| | | Samuel E. Burr Hardware Company, for tax for 1898, | 10 00 |
| | | Oram Company, for tax for 1898, | 5 00 |
| | | Tietjen & Lang Dry Dock Company, for tax for 1898, | 30 00 |
| | | Hygiene Paint Company, for tax for 1898, | 1 00 |
| | | American Exhibitors Agency Company, for tax for 1898, | 12 60 |
| | | Phenix Tube Company, for tax for 1898, | 41 50 |
| | | Essex Fertilizer Company, for tax for 1898, | 10 00 |
| | | Pemberton Township Water, Sewerage and Light Company, for tax for 1898, | 9 00 |
| | | Wm. M. Christys Sons Company, for tax for 1898, | 1 00 |
| | | Pennsylvania Sanitary Sewerage Company, for tax for 1898, | 5 00 |
| | | McPherson Furniture and Carpet Company, for tax for 1898, | 20 00 |
| | | Bay Head Artesian Water Company, for tax for 1898, | 5 65 |
| | | North Branch Farmers' Alliance Company, for tax for 1898, | 1 00 |
| | | Glorieta Cattle Company, for tax for 1898, | 30 00 |
| | | Car Journal Publishing Company, for tax for 1898, | 22 20 |
| | | S. M. Birch Lumber Company, for tax for 1898, | 30 00 |
| | | Santo Domingo Central Construction Company, for tax for 1898, | 2 00 |
| | | Stephens & Condit Transportation Company, for tax for 1898, | 100 00 |
| | | Falls Branch Coal Company, for tax for 1898, | 35 00 |
| | | Eccleston Lumber Company, for tax for 1898, | 5 00 |
| | | Gloucester Land Company, for tax for 1898, | 50 00 |
| | | Masonic Temple Association of Mount Holly, N. J., for tax for 1898, | 12 00 |
| | | Guarantee Silk Company and Guaranty Silk Company, for tax for 1898, | 10 00 |
| | | Parsons & Greene Company, for tax for 1898, | 20 00 |
| | | John Converse Cattle Company, for tax and interest for 1898, | 303 00 |
| | | Consolidated Savings and Loan Investment Company, for tax and interest for 1898, | 2 53 |
| | | Long Beach City Land Company, for tax and interest for 1898, | 30 06 |
| | 13. | Atlantic City Sewerage Company, for tax and interest for 1898, | 251 00 |
| | | Beach Sewerage and Improvement Company, for tax and interest for 1898, | 9 04 |

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| July | 13. | By Crescent Sewing Machine Company, for tax for 1898, | $150 00 |
| | | Spence-Grant Manufacturing Company, for tax for 1898, | 50 00 |
| | | Call Printing and Publishing Company, for tax for 1898, | 25 00 |
| | | Erie Coal Company, for tax for 1898, | 7 50 |
| | | Midland Park Building Association, for tax for 1898, | 2 74 |
| | | Advocate Publishing Company, for tax for 1898, | 2 32 |
| | | Haddon Heights Inn Company, for tax for 1898, | 4 15 |
| | | Haddonfield Water Company, for tax for 1898, | 40 00 |
| | | Jersey Land and Title Company, for tax for 1898, | 20 35 |
| | | Press Printing and Publishing Company, for tax for 1898, | 45 90 |
| | | Livingston, Middleditch Company, for tax for 1898, | 7 50 |
| | | Tellico Investment Company, for tax for 1898, | 60 |
| | | Compressed Air Power Company of New Jersey, for tax for 1898, | 1 00 |
| | | North Point Land Company, for tax for 1898, | 15 00 |
| | | Pooley Manufacturing Company, for tax for 1898, | 10 00 |
| | | New York Mutual Optical Company, for tax for 1898, | 5 00 |
| | | Herald Printing and Publishing Company, for tax for 1898, | 150 00 |
| | | Parkside Apartment House Company, for tax for 1898, | 21 05 |
| | | Wildey Hall Association, for tax for 1898, | 12 14 |
| | | East Orange Ice and Coal Company, for tax for 1898, | 13 40 |
| | | Knickerbocker Ice Company, for tax for 1898, | 60 00 |
| | | Bassett Jewelry Company, for tax for 1898, | 50 00 |
| | | American Paper Goods Company, for tax for 1898, | 250 00 |
| | | Paterson Generator Company (Limited), for tax for 1898, | 30 45 |
| | | Stratford Home Building and Lumber Company, for tax for 1898, | 5 00 |
| | | Essex and Hudson Land Improvement Company, for tax for 1898, | 92 00 |
| | | British-America Development Company (Limited), for tax for 1898, | 16 35 |
| | | Worthington Pumping Engine Company, for tax for 1898, | 500 00 |
| | | New York Horse Manure Transportation Company, for tax for 1898, | 280 00 |
| | | New Jersey Blower Company, for tax for 1898, | 18 80 |

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| July | 13. | By E. P. Backus Lumber Company, for tax for 1898, | $99 00 |
| | | John G. Merkel Company, for tax for 1898, | 25 00 |
| | 19. | Frankford Marine, Accident and Plate Glass Ins. Company, for tax for 1898, | 35 40 |
| | | Philadelphia Safety Window Company, for tax and interest for 1898, | 22 22 |
| | | Johnstown Tin Plate Company, for tax for 1898, | 100 00 |
| | | Merchantville Light, Heat and Power Company, for tax for 1898, | 60 21 |
| | | Gabel Manufacturing Company, for tax for 1898, | 5 00 |
| | | Wheeling, Lake Erie and Pittsburgh Coal Company, for tax for 1898, | 1 00 |
| | | Kenney Sanitary Manufacturing Company, for tax for 1898, | 18 00 |
| | | Butler Bible Work Company, for tax for 1898, | 12 00 |
| | | B. Goetz Manufacturing Company, for tax for 1898, | 10 00 |
| | | Welch Grape Juice Company, for tax for 1898, | 43 60 |
| | | Masonic Hall Association (Trenton, New Jersey), for tax for 1898, | 98 95 |
| | | Borough Building Association of Glen Ridge, for tax for 1898, | 3 60 |
| | | B. M. & J. F. Shanley Company, for tax for 1898, | 400 00 |
| | | European Tourist Company, for tax for 1898, | 80 00 |
| | | Rutherford Boiling Springs and Carlstadt Electric Company, for tax for 1898, | 86 59 |
| | | Wilson Company, for tax for 1898, | 8 80 |
| | | Cliffside Land Company, for tax for 1898, | 5 00 |
| | | Union Casualty and Surety Company, for tax for 1898, | 55 47 |
| | | Sea Bright Golf Club, for tax for 1898, | 28 10 |
| | | Tropical Company, for tax for 1898, | 1 00 |
| | | Union Land Coal and Coke Company, for tax for 1898, | 1 00 |
| | | Northwestern Finance Company, for tax for 1898, | 10 00 |
| | | Priestman & Company, Incorporated, for tax for 1897, | 150 00 |
| | | Smillie Coupler and Manufacturing Company, for tax for 1898, | 94 10 |
| | | New York Horse Manure Company, for tax for 1898, | 109 50 |
| | | Lake Musconetcong Land Company, for tax for 1898, | 28 20 |
| | | Franco-American Patent Can Opening Company, for tax for 1898, | 50 00 |
| | | Marsden Company, for tax and interest for 1898, | 5,596 14 |
| | | Tuckerton Water Company, for tax for 1898, | 12 00 |

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| July | 19. | By Waldwick Improvement Company, for tax for 1898, | $6 00 |
| | | Waldwick Coal and Lumber Company, for tax for 1898, | 10 00 |
| | | Riverside Knitting Mills Company, for tax for 1898, | 10 00 |
| | | Central Fire Proofing Company, for tax for 1898, | 65 00 |
| | | Standard News Association, for tax for 1898, | 25 00 |
| | | New Market Building Company, for tax for 1898, | 3 00 |
| | | Masonic Hall Association of Burlington, N. J., for tax for 1898 | 9 50 |
| | | Bayonne Improvement Company, for tax for 1898, | 25 00 |
| | | John Polhemus Printing Company, for tax for 1898, | 200 00 |
| | | Noblit Supply Company, for tax for 1898, | 1 00 |
| | | Empire Boiler Cleaning Company of New Jersey, for tax for 1898, | 25 00 |
| | | Toms River Water Company, for tax for 1898, | 20 00 |
| | | Hecker-Jones-Jewell Milling Company, for tax for 1898, | 4,000 00 |
| | | Merselis Land Company, | 17 00 |
| | | H. F. Beebe Company, | 1 00 |
| | | Automatic Can Machinery Company, | 2 50 |
| | | Lafayette Improvement Company, for tax and interest for 1898, | 10 05 |
| | | Bi-metallic Electric Transmission Company, for tax and interest for 1898, | 101 00 |
| | | Standard Land and Building Company, for tax and interest for 1898, | 31 41 |
| | | Gem Manufacturing Company, for tax for 1898, | 20 00 |
| | | Eastmans Company, for tax for 1898, | 1 00 |
| | | Murphey-Hardy Lumber Company, for tax for 1898, | 42 30 |
| | | Rockaway Supply Company, for tax for 1898, | 10 00 |
| | | Centre Bridge Company, for tax for 1898, | 30 80 |
| | | Dover Electric Light Company, for tax for 1898, | 76 46 |
| | | Bordentown and Crosswicks Turnpike Company, for tax for 1898, | 10 50 |
| | | North Jersey Construction Company, for tax for 1898, | 1 00 |
| | 22. | New York and New Jersey Telephone Company, for tax for 1898, | 10,055 00 |
| | | Eppens, Smith & Wiemann Company, for tax for 1898, | 1,000 00 |
| | | Port Monmouth Steamboat Company, for tax for 1898, | 25 00 |
| | | Money Publishing Company, for tax for 1898, | 5 00 |
| | | Jacob Kaiser & Sons, for tax for 1898, | 40 00 |

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| July | 22. | By New York and New Jersey Real Estate Improvement Company, for tax for 1898, | $100 00 |
| | | Davenport & Tracy Company, for tax for 1898, | 25 00 |
| | | American District Telegraph Company of Hoboken, N. J., for tax for 1898, | 13 00 |
| | | Standard Car Truck Company, for tax for 1898, | 150 00 |
| | | Suburban Construction Company, for tax for 1898, | 100 00 |
| | | Barney Dumping Boat Company, for tax for 1898, | 1,000 00 |
| | | Paterson, Passaic and Suburban Telephone Company, for tax for 1898, | 100 00 |
| | | Fairlie & Wilson Coal Company, for tax and interest for 1898, | 130 87 |
| | | East Jersey Telephone and Telegraph Company, for tax and interest for 1898, | 10 10 |
| | | Monmouth Realty Company, for tax for 1898, | 1 00 |
| | | General American Reduction Company, for tax for 1898, | 1,102 00 |
| | | Takanessee Lake Improvement Company, for tax for 1898, | 1 70 |
| | | Trenton Co-operative Society, for tax for 1898, | 8 52 |
| | | Glassborough Hall Association, for tax for 1898, | 7 00 |
| | | German Real Estate Company, for tax for 1898, | 10 00 |
| | | Passaic Homestead Company, for tax for 1898, | 2 50 |
| | | Villa Park Improvement Company, for tax for 1898, | 50 00 |
| | 26. | Lycoming Improvement Company, for tax for 1898, | 889 15 |
| | | P. S. Van Kirk Company, for tax for 1898, | 17 00 |
| | | G. W. Emery Basket Company, for tax for 1898, | 5 50 |
| | | Missouri Supply Company, for tax for 1898, | 10 00 |
| | | Beechwood Land Company, for tax for 1898, | 3 55 |
| | | Carscallen & Cassidy, for tax for 1898, | 80 00 |
| | | Farmers Exchange Company, for tax for 1898, | 5 00 |
| | | Evening Record Publishing Company, for tax for 1898, | 4 55 |
| | | Paul T. Morton Company, for tax for 1898, | 45 00 |
| | | Darrach Car Fender Company, for tax and interest for 1898, | 42 92 |
| | | Asbury Park Amusement Company, for tax for 1898, | 20 00 |
| | | Sea Bright Electric Light Company, for tax for 1898, | 20 00 |

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| July | 26. | By Spencer, Clawson & Company, for tax for 1898 | $250 00 |
| | | Rock Plaster Company of New York and New Jersey, for tax for 1898, | 160 45 |
| | | Moy Pharmacy Company, for tax for 1898, | 4 50 |
| | | Coal Oil Johnny Soap, for tax for 1898, | 2 00 |
| | | Denmark Water Company, for tax and interest for 1898, | 10 10 |
| | | Cape May County Fair Association, for tax for 1898 | 1 11 |
| | | Junior American Mechanics Building Association of Perth Amboy, for tax for 1898 | 2 53 |
| | | West End Coal Company, for tax for 1898, | 2 00 |
| | | Bogota Paper Company, for tax for 1898, | 10 00 |
| | | Eastmost Land Company of Long Branch City, for tax for 1898, | 8 00 |
| | | John C. Cochran Company, for tax for 1898, | 60 00 |
| | | Cumberland Construction Company, for tax for 1898 | 2 50 |
| | | Consolidated Brake Shoe Company, for tax for 1898, | 500 00 |
| | | New York Petroleum Soap Company, for tax for 1898 | 1 00 |
| | | Hudson Plasterboard Company, for tax and interest for 1897, | 111 50 |
| | | Watch Hill Hotel and Cottage Company, for tax and interest for 1897, | 56 00 |
| | | Empire Self-lighting Oil Lamp Company, for tax and interest for 1897, | 222 00 |
| | | American Velocitan Company, for tax and interest for 1897, | 134 00 |
| | | Lovett Company, for tax and interest for 1897, | 83 25 |
| | | Sonora and Sinoloa Irrigation Company, for tax and interest for 1897, | 257 90 |
| | | Shore Electric Company, for tax and interest for 1897, | 112 00 |
| | | Essex Land Company, for tax and interest for 1897, | 71 68 |
| | | United States Filtering and Rectifying Company, for tax and interest for 1897, | 611 83 |
| | | Highland Beach Land, Building and Improvement Company of New Jersey, for tax and interest for 1897, | 11 20 |
| | | Harvey Cedars Beach Company, for tax for 1897, | 90 00 |
| | | Camden, Gloucester and Woodbury Railway Company, for tax for 1897, | 600 00 |
| | | Electric Storage Battery Company, for tax and interest for 1896, | 5,487 00 |
| | | Windsor Company, for tax for 1896, | 1,600 00 |
| | | Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations, | 46 92 |

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| July | 28. | By Atlantic City Gas and Water Company, for tax for 1898, | $1,004 39 |
| | | Marion Water Company, for tax for 1898, | 250 00 |
| | | C. H. Venner Company, for tax for 1898, | 155 00 |
| | | Twentieth Century Manufacturing Company, for tax for 1898, | 100 00 |
| | | Woodland Steamboat Company, for tax for 1898, | 20 00 |
| | | American Water Works and Guarantee Company, for tax for 1898, | 1,000 00 |
| | | Tannetta Manufacturing Company, for tax for 1898, | 74 10 |
| | | New Jersey Mexican Asphalt Company, for tax for 1898, | 50 00 |
| | | Morris Amusement Company, for tax for 1898, | 2 00 |
| | | Blackmore Heating Company, for tax for 1898, | 15 00 |
| | | Gill Engraving Company, for tax for 1898, | 28 00 |
| | | Chas. Weisker Company, for tax for 1898, | 5 00 |
| | | P. Reinhalter Company, for tax for 1898, | 2 00 |
| | | Alderney Dairy Company, for tax for 1898, | 4 20 |
| | | Trenton Rubber Manufacturing Company, for tax and interest for 1898, | 252 25 |
| | | Royal Incandescent Lamp Company, for tax and interest for 1898, | 3 03 |
| August | 2. | Pneumatic Transit Company, for tax for 1898, | 500 00 |
| | | Passaic Park Company, for tax for 1898, | 75 00 |
| | | Stanthrope Land and Improvement Company, for tax for 1898, | 10 00 |
| | | American Glucose Sugar Refining Company, for tax and interest for 1898, | 15 15 |
| | | Freehold Electric Light Company, for tax for 1898, | 9 15 |
| | | Freehold Gas Light Company, for tax for 1898, | 121 72 |
| | | Sunflower Manufacturing Company, for tax for 1898, | 50 00 |
| | | Camden Horse Railroad Company, for tax for 1898, | 250 00 |
| | | Camden Street Railway Construction Company, for tax for 1898, | 1 00 |
| | | Shore Company, for tax for 1898, | 22 50 |
| | | Camden and Suburban Railway Company, for tax for 1898, | 905 50 |
| | | West Jersey Traction Company, for tax for 1898, | 65 00 |
| | | Wood Lynn Park Association, for tax for 1898, | 12 70 |
| | | Chapultepec Land Improvement Company, for tax for 1898, | 376 00 |
| | | Paseo Improvement Company, for tax for 1898, | 1 00 |
| | | G. S. Cook Company, for tax for 1898, | 12 00 |
| | | Middlebrook Heights Association, for tax for 1898, | 10 00 |

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| August | 2. | By Lemmermann Villa Site Company, for tax for 1898, | $44 80 |
| | | Virginia Supply Company, for tax for 1898, | 100 00 |
| | | Altruist Interchange Company, for tax for 1898, | 12 08 |
| | | Tygert-Allen Fertilizer Company, for tax for 1898, | 150 00 |
| | | Sherman Outfitting Company, for tax for 1898, | 25 00 |
| | | E. G. Harrington & Company, for tax for 1898, | 75 00 |
| | | W. F. Cramer Shoe Company, for tax for 1898, | 17 00 |
| | | Morgan Steam Laundry Company, for tax and interest for 1898, | 101 00 |
| | | Conkling Ore Dephosphorizing Company, for tax and interest for 1898, | 30 30 |
| | | Liebler Company, for tax and interest for 1898, | 2 02 |
| | | Welding Compound Company, for tax and interest for 1898, | 6 06 |
| | | Illusion Balloon Company, for tax and interest for 1898, | 25 25 |
| | | Central Supply Company, for tax for 1898, | 10 00 |
| | | Audible Electric Block Signal Company, for tax and interest for 1898, | 101 00 |
| | | Peabody Land and Loan Company of America, for tax and interest for 1898, | 54 74 |
| | | Cohankus Manufacturing Company, for tax and interest for 1898, | 151 50 |
| | | Yellow Pine Company, for tax and interest for 1898, | 2,525 00 |
| | | Hayden Specialty Company, for tax and interest for 1898, | 10 10 |
| | | Scheerer & Crown, for tax and interest for 1898, | 10 10 |
| | | Builders Material and Supply Company, reinstated under Chap. 110, Laws of 1898, | 186 00 |
| | 4. | Driggs-Seabury Gun and Ammunition Company, for tax and interest for 1898 | 1,010 00 |
| | | Corporation Company, for tax and interest for 1898, | 1 52 |
| | | Biddle & Bogart Painters Supply Company, for tax for 1898, | 10 00 |
| | | Park Place Commercial Company, for tax for 1898, | 10 00 |
| | | New Jersey Rock Ornamental Pressed Brick Company, for tax for 1898, | 10 00 |
| | | Gloucester Ferry Company, for tax for 1898, | 450 00 |
| | | Trust and Security Company, for tax for 1898, | 12 40 |
| | | Boston Couch Bed Company, for tax for 1898, | 50 70 |
| | 9. | Daily Union Printing Company, for tax for 1898, | 21 00 |

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| August | 9. | By Mount Holly and Moorestown Turnpike Company, for tax for 1898, . . . . . | $11 49 |
| | | Chambersburg Liederkranz Hall Association, for tax for 1898, . . . . . | 7 50 |
| | | Universal Safety Filler Company, for tax for 1898 . . . . . | 1 50 |
| | | Inventors Novelty Manufacturing Company, for tax for 1898, . . . . . | 29 70 |
| | | North Western Construction Company, for tax and interest for 1898, . . . . . | 10 10 |
| | | Newark Glass Company, for tax and interest for 1898, . . . . . | 25 03 |
| | | Bound Brook Electric Light, Heat and Power Company, for tax and interest for 1898, . . . . . | 13 43 |
| | | Joshua Oldham & Sons (Incorporated), for tax for 1898, . . . . . | 153 00 |
| | | New England Sanitary Product Company, for tax for 1898, . . . . . | 500 00 |
| | 11. | Tottenville Lumber Company, for tax and interest for 1898, . . . . . | 4 04 |
| | | New York Ship Building and Engine Company, for tax and interest for 1898, | 1 02 |
| | | Haddonfield and Camden Turnpike Company, for tax and interest for 1898, . . | 20 25 |
| | | Jamesburg Ice Company, for tax for 1898, | 25 00 |
| | | Stone and Brick Waterproofing Company, for tax for 1898, . . . . . | 20 00 |
| | | Hurd Mining Company, for tax for 1898, | 90 00 |
| | | Mount Pleasant Mining Company, for tax for 1898, . . . . . | 35 00 |
| | | Garfield Water Company, for tax for 1898, | 30 00 |
| | | Manhattan Construction Company, for tax for 1898, . . . . . | 25 00 |
| | | New York Milk Products Company, for tax for 1898, . . . . . | 15 00 |
| | | Ajax Lead Coating Company, for tax for 1898, . . . . . | 100 00 |
| | 16. | Plainfield Gas and Electric Light Company, for tax for 1898, . . . . . | 712 70 |
| | | Plainfield Gas Light Company, for tax for 1898, . . . . . | 150 00 |
| | | Egg Harbor City Improvement Company, for tax for 1898, . . . . . | 3 50 |
| | | East Brunswick and New Brunswick Turnpike Company, for tax for 1898, . | 10 00 |
| | | Eclectic Investment Company, for tax and interest for 1898, . . . . . | 50 66 |
| | | North Star Mining and Development Company, for tax and interest for 1898, | 2 84 |
| | | William F. Resiehausen Company, for tax and interest for 1898, . . . . . | 7 24 |
| | | McConihe & Hubbell Manufacturing Company, for tax and interest for 1898, | 19 38 |
| | | Alliance Silk Mill, for tax for 1898, . . . | 30 00 |
| | | Forestlakes Company, for tax for 1898, . | 10 00 |
| | | Dr. C. H. Dirmitt Medical Company, for tax for 1898, . . . . . | 1 00 |

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| August | 16. | By | New Jersey Bottlers Protective Association, for tax for 1898, | $3 00 |
| | | | West Jersey Toll Line Company, for tax for 1898, | 6 56 |
| | | | West Jersey Telephone Company, for tax for 1898, | 4 20 |
| | | | Somers Lumber Company, for tax for 1898, | 88 00 |
| | | | Trinidad Bituminous Asphalt Company, for tax for 1898, | 10 00 |
| | | | Von Lengerke & Detmold Company, for tax for 1898, | 1 00 |
| | | | Wewanapee Lake Association, for tax for 1898, | 11 00 |
| | | | Westport Granite Company, for tax for 1898, | 1 00 |
| | | | United States Medicine Company, for tax for 1898, | 5 00 |
| | | | Wessels Company, for tax for 1898, | 50 00 |
| | | | Price Printing House, for tax for 1898, | 3 15 |
| | | | Standard Paving Company, for tax for 1898, | 2 00 |
| | | | Sanford & Stillman Company, contractors, for tax for 1898 | 25 00 |
| | | | Security Land and Improvement Company, for tax for 1898, | 50 00 |
| | | | Metropolitan Fire Proofing Company, for tax for 1898, | 25 00 |
| | | | Middlesex Water Company, for tax for 1898, | 200 00 |
| | | | Manalapan and Freehold Turnpike Company for tax for 1898, | 8 65 |
| | | | Terre Haute and Peoria Construction Company, for tax for 1898, | 50 00 |
| | | | Electric Light, Power and Water Company of Sea Isle City, for tax for 1898, | 10 90 |
| | | | Palmyra Ice and Coal Company, for tax for 1898, | 4 00 |
| | | | Standard Rubber Shoe Company, for tax for 1898, | 1 10 |
| | | | New Orange Industrial Association, for tax for 1898, | 443 77 |
| | | | T. B. Clark Company, for tax for 1898, | 2 50 |
| | | | Atlantic Coast Steamboat Company, for tax for 1898, | 37 70 |
| | | | Van Winkle Grain and Produce Company, for tax for 1898, | 3 00 |
| | | | Mutual Coal, Flour and Feed Company, for tax for 1898, | 13 68 |
| | | | Penn Fruit Company, for tax for 1898, | 34 73 |
| | | | Westfield and Camden Turnpike Company, for tax for 1898, | 20 00 |
| | | | Multiform Manufacturing Company, for tax for 1898, | 2 00 |
| | | | Tolleston Land Company, for tax for 1898, | 2 00 |
| | | | Middlesex Knitting Company, for tax for 1898, | 90 00 |
| | | | Hanson & Van Winkle Company, for tax for 1898, | 85 00 |

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| August | 16. | By Samuel Hurlbut Company, for tax for 1898, | $12 80 |
| | | New England Steel Castings Company, for tax and interest for 1898, | 5 03 |
| | | Lake Grove Water Company, for tax for 1898, | 10 00 |
| | | Snow. Church Surety Company, for tax and interest for 1898, | 34 88 |
| | | New York Net and Twine Company, for tax and interest for 1898, | 121 20 |
| | | South Orange Land Improvement Company, for tax and interest for 1898, | 4 60 |
| | | Stolzenberg Company, for tax and interest for 1898, | 141 40 |
| | | New Jersey Song Book Company, for tax for 1898, | 3 00 |
| | 19. | Peoples Light and Power Company, for tax for 1898, | 5,594 14 |
| | | Consumers Electric Light and Power Company, for tax for 1898, | 25 00 |
| | | Central Power Company, for tax for 1898, | 41 82 |
| | | Peoples Gas Company, for tax for 1898, | 5 00 |
| | | Kearney Electric Light and Power Company, for tax for 1898, | 130 39 |
| | | Sterling Remedy Company, for tax for 1898, | 1,635 78 |
| | | American Cotton Company, for tax for 1898, | 534 50 |
| | | Standard Equipment Company, for tax for 1898, | 100 00 |
| | | New Jersey State Agricultural Society, for tax for 1898, | 90 00 |
| | | Deal Beach Building and Supply Company, for tax for 1898, | 2 00 |
| | | New Brunswick City Railway Company, for tax for 1898, | 100 00 |
| | | Brunswick Traction Company, for tax for 1898, | 500 00 |
| | | East Newark Gas Light Company, for tax for 1898, | 241 68 |
| | | Point Pleasant Land Company, for tax for 1898, | 50 00 |
| | | New Jersey Car and Equipment Company, for tax for 1898, | 13 50 |
| | | Manhattan Arc Lamp Company, for tax for 1898, | 1 00 |
| | | Clinton Water Company, for tax for 1898, | 47 55 |
| | | Linden Company, for tax for 1898, | 10 00 |
| | | Colonial Finance Company, for tax for 1898, | 10 00 |
| | | Fyfe Shoe Company, for tax for 1898, | 8 10 |
| | | Central Land and Coal Company, for tax for 1898, | 70 00 |
| | | Long Dock Mills and Elevator, for tax for 1898, | 25 00 |
| | | Clinton Land and Improvement Company, for tax for 1898 | 2 10 |
| | | New York and Philadelphia Traction Company, for tax for 1898, | 25 00 |

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| August | 19. | By Camden Construction Company, for tax for 1898, | $1 00 |
| | | Mutual Land and Improvement Company, for tax for 1898, | 10 00 |
| | | Tube Equipment Company, for tax for 1898, | 45 85 |
| | | L. Sternberg & Company, for tax for 1898, | 40 00 |
| | | Handy Tablet Company, for tax for 1898, | 1 00 |
| | | Morristown Decorating Company, for tax and interest for 1898, | 1 54 |
| | | Newark Gas Company, for tax for 1898, | 5,525 90 |
| | | Stock Transfer Loan and Trust Company, for tax and interest for 1898, | 25 25 |
| | 23. | Metropolitan Lumber Company, for tax for 1898, | 3 70 |
| | | Straus Company, for tax for 1898, | 10 00 |
| | | Sussex Cream Company, for tax for 1898, | 7 50 |
| | | Hillsdale Manor Improvement Company, for tax and interest for 1898, | 14 25 |
| | | W. H. Drummond Company, for tax and interest for 1898, | 15 30 |
| | | Pingry School, for tax and interest for 1898, | 14 75 |
| | | Suburban Realty Company, for tax and interest for 1898, | 15 60 |
| | | Ridgewood Stone Crushing Company, for tax for 1898, | 2 50 |
| | | John L. Murphy Publishing Company, for tax for 1898, | 50 00 |
| | 25. | Mount Vernon Land Company of Cape May, N. J., for tax and interest for 1898, | 47 65 |
| | | Cape May and Delaware Bay Navigation Company, for tax and interest for 1898, | 194 62 |
| | | High Point Inn Association, for tax for 1898, | 25 00 |
| | | Hudson City Improvement Company, for tax and interest for 1898, | 61 20 |
| | | Mason Battery and Electrical Company, for tax and interest for 1898, | 4 08 |
| | | Neptune Meter Company, for tax and interest for 1898, | 292 04 |
| | | Hampden Brewing Company, for tax for 1898, | 198 00 |
| | | Pleasure Bay Amusement Company, for tax for 1898, | 25 00 |
| | | Trenton Light and Power Company, for tax for 1898, | 431 66 |
| | 30. | Pure Oil Company, for tax for 1898, | 374 35 |
| | | New York Lighting Company, for tax for 1898, | 10 00 |
| | | W. A. Levering Company, for tax for 1898, | 45 00 |
| | | Delford Sewerage Company, for tax for 1898, | 5 20 |
| | | Delford Land Company, for tax for 1898, | 30 00 |
| | | Wallace Muller & Company (Limited), for tax for 1898, | 100 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for tax for 1898, | 1,826 95 |

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| August | 30. | By | North Hudson Driving Park Association, for tax for 1898, | $405 00 |
| | | | People's Gas Light Company of Paterson, N. J., for tax and interest for 1898, | 162 80 |
| | | | Boulevard Land Improvement Company, for tax and interest for 1898, | 10 40 |
| | | | Hickman Manufacturing Company, for tax and interest for 1898, | 51 00 |
| | | | Reno Inclined Elevator Company, for tax and interest for 1898, | 102 00 |
| | | | Thomas Pressed Brick Company, for tax and interest for 1898, | 204 00 |
| | | | International Rock Plaster Company, for tax and interest for 1898, | 102 00 |
| | | | Atlantic Coast Electric Railroad Company, for tax for 1898, | 1,000 00 |
| | | | Somerset Lighting Company, for tax for 1898, | 74 30 |
| | | | Stourbridge Glass Company, for tax for 1898, | 20 00 |
| September | 1. | | Edison United Phonograph Company, for tax and interest for 1896, | 1,250 00 |
| | | | Reliable Land and Improvement Company, for tax and interest for 1896, | 86 10 |
| | | | Reliable Land and Improvement Company, for tax and interest for 1897, | 77 70 |
| | | | C. Kenyon Company, for tax and interest for 1897, | 225 00 |
| | | | Hydraulic Construction Company, for tax and interest for 1897, | 280 00 |
| | | | Conkling Ore Dephosphorizing Company, for tax and interest for 1897, | 339 00 |
| | | | New York and New Jersey Water Company, for tax and interest for 1897, | 1,130 00 |
| | | | National Exhibition Company, for tax and interest for 1897, | 267 79 |
| | | | C. G. Mayer Ice Machine Company, for tax and interest for 1897, | 56 00 |
| | | | Cape Island Gas Company, for tax and interest for 1897, | 52 16 |
| | | | Telephone Company of South Jersey, for tax and interest for 1897, | 28 96 |
| | | | American Automatic Banjo Company, for account of tax for 1897, | 100 00 |
| | | | Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations, | 54 56 |
| | | | Highlands of Navesink Improvement Company, for tax and interest for 1898, | 10 20 |
| | | | J. F. Hazard & Company, for tax and interest for 1898, | 30 60 |
| | | | Electric Light Company of Atlantic City, N. J., for tax for 1898, | 136 52 |
| | | | Atlantic Electric Light and Power Company, for tax for 1898, | 201 89 |
| | 6. | | Eyeless Tool Company, reinstated under Chapter 110, Laws of 1898, | 50 00 |
| | | | Electro Pneumatic Transit Company, reinstated under Chapter 110, Laws of 1898, | 11,500 00 |

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| September 6. | By | Millville Improvement Company, for tax for 1898, | $25 00 |
| | | Middletown and Keyport Turnpike Company, for tax for 1898, | 8 23 |
| | | Rice & Hutchins (Incorporated), for tax for 1898, | 749 20 |
| | | Beverly and Mt. Holly Turnpike Company, for tax for 1898, | 6 00 |
| | | Avenel Hotel Company, for tax for 1898, | 10 00 |
| | | J. M. Sander Company, for tax and interest for 1898, | 44 39 |
| | | Trenton Water Power Company, for tax for 1898, | 100 00 |
| 13. | | Christy Saddle Company, for tax for 1898, | 25 00 |
| | | Erie Transfer Company, for tax for 1898, | 29 20 |
| | | Observatory Land and Improvement Company, for tax for 1898, | 5 00 |
| | | Sackett Wall Board Company, for tax for 1898 | 42 00 |
| | | News Printing Company, for tax for 1898, | 10 00 |
| | | German-American Printing and Publishing Company, for tax for 1898, | 7 30 |
| | | Harriman Land Company, for tax for 1898, | 255 00 |
| | | Plainfield Real Estate Company, for tax for 1898, | 24 00 |
| | | Votey Organ Company, for tax for 1898, | 84 00 |
| | | Columbian Adding Machine Company, for tax and interest for 1898, | 102 25 |
| | | Wallington Public Hall Association, for tax and interest for 1898, | 4 06 |
| | | Corporation Legal Manual Company, for tax and interest for 1898, | 12 36 |
| | | Cutter Electrical and Manufacturing Company, for tax for 1898, | 90 90 |
| 14. | | Trenton Passenger Railway Company, Consolidated, for tax for 1898, | 1,500 00 |
| | | G. J. Fisher Company, | 5 00 |
| | | Arlington Homestead Association, for tax and interest for 1898, | 36 05 |
| 20. | | Ocean City Association, for tax for 1898, | 67 50 |
| | | Ocean City Water Company, for tax for 1898, | 50 00 |
| | | Ocean City Electric Light Company, for tax for 1898, | 44 12 |
| | | Ocean City Sewer Company, for tax for 1898, | 25 00 |
| | | General Securities and Guaranty Company, for tax for 1898, | 1 00 |
| | | Passaic Land and Building Company, for tax for 1898, | 11 50 |
| | | Surburg Company, for tax for 1898, | 100 00 |
| | | Watson Shoe Company, for tax for 1898, | 5 00 |
| | | New Jersey Methodist Publishing Company, for tax for 1898, | 5 00 |
| | | Excelsior Investment Company, for tax for 1898, | 50 20 |
| | | R. M. Gilmour Manufacturing Company, for tax and interest for 1898, | 15 83 |

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| September 20. | By | Abrams Ice and Refrigerating and Machine Company, for tax and interest for 1898, | $232 16 |
| | | Sackett & Willhems Lithographing Company, for tax and interest for 1898, | 20 74 |
| | | Metropolian Building Company, for tax and interest for 1898, | 472 60 |
| | | Elk Horn Stock Company, for tax and interest for 1898, | 36 72 |
| | | Camden, Gloucester and Woodbury Railway Company, for tax for 1898, | 600 00 |
| 22. | | Traun Rubber Company, for tax for 1898, | 10 00 |
| | | American Bill Posting and Distributing Company, for tax for 1898, | 20 00 |
| | | Daley Laundry Machinery and Manufacturing Company, for tax for 1898, | 2 00 |
| | | Savings Investment and Trust Company of East Orange, for tax for 1898, | 100 00 |
| | | Aitkin, Lambert & Company, for tax for 1898, | 100 00 |
| | | Aitkin, Lambert Jewelry Company, for tax for 1898, | 100 00 |
| | | Sterling Manufacturing Company, for tax for 1898, | 1 20 |
| | | E. S. Higgins Carpet Company, for tax for 1898, | 2,000 00 |
| | | Centreton Turnpike Company, for tax for 1898, | 7 15 |
| | | Ocean City Electric Railroad Company, for tax for 1898, | 100 00 |
| | | Klein Manufacturing Company, for tax for 1898, | 10 00 |
| | | Philadelphia-Tonawanda Land Company, for tax and interest for 1898, | 36 26 |
| | | E. Blunt Manufacturing Company, for tax and interest for 1898, | 20 60 |
| 27. | | Withrow Gunning Club, for tax for 1898, | 5 00 |
| | | McCall-Ives-Agar Hat Curling Machine Company, for tax for 1898, | 8 40 |
| | | United Traction and Electric Company, for tax for 1898, | 4,150 00 |
| | | Dr. J. Parker Pray Company (Limited), for tax for 1898, | 25 00 |
| | | Nassau Newspaper Delivery Express Company, for tax for 1898, | 25 00 |
| | | Woods Dry Goods Commercial Agency, for tax for 1898 | 25 00 |
| | | Belleville Press Publishing Company, for tax for 1898, | 2 00 |
| | | Newark Faucet Company, for tax for 1898, | 150 00 |
| | | Powleson Land and Building Company, for tax for 1898, | 56 00 |
| | | Rock Lock Rosendale Cement Company, for tax for 1898, | 20 00 |
| | | Ashley & Shaw Silk Company, for tax for 1898, | 50 00 |
| | | Mandeville, Carrow & Crane (Incorporated), for tax for 1898, | 50 00 |
| | | Miles Corson Company, for tax for 1898, | 25 00 |

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| September 27. | By | Frigidine Oil Company, for tax for 1898, | $15 00 |
| | | Municipal Debenture Company, for tax for 1898, | 100 00 |
| | | National Construction and Improvement Company, for tax for 1898, | 2 00 |
| | | Clarksboro Land and Improvement Company, for tax for 1898, | 4 50 |
| | | Cape May Transportation Company, for tax for 1898 | 5 00 |
| | | North Atlantic Steamship Company, for tax for 1898, | 20 00 |
| | | Oasis Nursery Company, for tax and interest for 1898, | 5 15 |
| | | Peoples Land and Improvement Company, for tax and interest for 1898, | 1 03 |
| | | Payette Valley Irrigation and Water Power Company, for tax and interest for 1898, | 309 00 |
| | | Douglas Company, for tax and interest for 1898, | 103 00 |
| | | Suburban Real Estate Exchange, for tax and interest for 1898, | 8 67 |
| | | Hammond Beef Company, for tax for 1898, | 30 00 |
| | | Times Publishing Company, for tax for 1898, | 10 00 |
| | | King Confectionery Company, for tax for 1898 | 5 00 |
| 29. | | Spring Lake and Sea Girt Company, for tax and interest for 1896, | 220 25 |
| | | American Automatic Banjo Company, for account of tax for 1897, | 100 00 |
| | | Long Island Mutoscope Company, for tax for 1897, | 500 00 |
| | | Dakota Land and Colonization Company, for tax and interest for 1897, | 283 75 |
| | | Stock Transfer Loan and Trust Company, for tax and interest for 1897, | 28 25 |
| | | Penny Company, for tax and interest for 1897, | 64 12 |
| | | Seven Mile Beach Company, for tax and interest for 1897, | 269 32 |
| | | Washington Park Amusement and Land Company, for tax and interest for 1897, | 11 30 |
| | | Conover Manufacturing Company, for tax and interest for 1897, | 168 00 |
| | | Pancoast Ventilator Company, for tax and interest for 1897, | 56 75 |
| | | Lorentz Cigarette Machine Company, for tax and interest for 1897, | 228 00 |
| | | Camden Storage and Warehouse Company, for tax and interest for 1897, | 28 00 |
| | | Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations, | 54 37 |
| | | Elizabethport Lighterage Company, for tax for 1898, | 10 00 |
| | | H. W. Johns Manufacturing Company, for tax for 1898, | 1,250 00 |

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| September 29. | By | National Metal Edge Box Company, for tax for 1898, | $350 00 |
| | | Orvil Stone Crushing Company, for tax for 1898, | 2 00 |
| | | Palestine Building Association of Hudson County, N. J., for tax for 1898, | 14 15 |
| | | Waldrick Public Hall Association, for tax for 1898, | 5 00 |
| | | Quaker City Watch Company, for tax and interest for 1898, | 11 33 |
| | | New York and Atlantic Construction Company, for tax and interest for 1898, | 1 03 |
| | | Rib & Stretcher Company, for tax and interest for 1898, | 5 15 |
| | | Upson Farming Company, for tax and interest for 1898, | 103 00 |
| | | American Jadoo Company, for tax and interest for 1898, | 95 28 |
| | | Central Transfer Company, for tax and interest for 1898, | 10 30 |
| | | Paterson Construction Company, for tax and interest for 1898, | 25 75 |
| | | Hammonton Knitting Company, for tax and interest for 1898, | 20 60 |
| | | New Jersey State Rifle Association, for tax for 1898, | 5 92 |
| | | Jefferson Company, for tax for 1898, | 2 00 |
| | | Gordon-Mitchell Gas Lamp Company, for tax for 1898, | 10 00 |
| October 4. | | Cosmic Alloy and Metal Depositing Company, for tax and interest for 1898, | 9 27 |
| | | Hinckley Brake Company, for tax and interest for 1898, | 64 99 |
| | | New Jersey Title and Abstract Company, for tax and interest for 1898, | 26 16 |
| | | Atlantic County Agricultural and Horticultural Association, for tax and interest for 1898, | 3 75 |
| | | Keystone Knitting Machine Manufacturing Company, for tax and interest for 1898, | 103 00 |
| | | Michael Specialty Company, for tax and interest for 1898, | 40 |
| | | Gilbert & Bacon, for tax for 1898, | 24 00 |
| | | Marsh Elevator Company, for tax for 1898, | 1 00 |
| | | Long Branch Pier Company, for tax for 1898, | 165 60 |
| | | Long Island Mutoscope Company, for tax for 1898, | 500 00 |
| | | Haledon Lake Ice Company, for tax for 1898, | 20 00 |
| | | Tytus Gardner Paper and Manufacturing Company, for tax for 1898, | 1,000 00 |
| | | Morristown Safe Deposit Company, for tax for 1898, | 20 00 |
| | | Masonic Hall Association (Morristown), for tax for 1898, | 10 00 |

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| October | 4. | By Weehawken Heights Land and Improvement Company, for tax for 1898, . . . | $25 00 |
| | | Percy Summer Club, for tax for 1898, . . | 25 00 |
| | | Star Land and Building Company, for tax for 1898, . . . . . | 10 00 |
| | | Hanks Dental Association, for tax for 1898, . . . . . | 10 00 |
| | | H. & V. Publishing Company, for tax for 1898, . . . . . | 50 00 |
| | | New Jersey Foundry and Machine Company, for tax for 1898, . . . . . | 12 00 |
| | | Raritan Water Power Company, for tax for 1898, . . . . . | 25 00 |
| | | Cape Island Gas Company, for tax for 1898, . . . . . | 40 30 |
| | | Coleville and Carpenters Point Turnpike Company, for tax for 1898, . . . . . | 5 10 |
| | | Montclair Military Academy, for tax for 1898, . . . . . | 75 00 |
| | | Saratoga Natural Carbonic Acid Gas Company, for tax for 1898, . . . . . | 250 00 |
| | | Nassau Construction Company, for tax for 1898, . . . . . | 10 00 |
| | | New York Opera Glass Supply Company, for tax for 1898, . . . . . | 50 00 |
| | | Manhattan Opera Glass Supply Company, for tax for 1898, . . . . . | 37 86 |
| | | Opera Glass Supply Company, for tax for 1898, . . . . . | 10 00 |
| | | American Opera Glass Supply Company, for tax for 1898, . . . . . | 2 50 |
| | | Automatic Machine Company, for tax for 1898, . . . . . | 2 10 |
| | | Beach Glen Mining Company, for tax for 1898, . . . . . | 10 00 |
| | | Boonton Iron Mining Company, for tax for 1898, . . . . . | 30 00 |
| | | Sonneborn Company, for tax for 1898, . | 10 00 |
| | | Rahway Improvement Company, for tax for 1898, . . . . . | 5 00 |
| | | Cole Land Company, for tax for 1898, . | 5 00 |
| | | Elberon Hotel and Cottage Company, for tax for 1898, . . . . . | 100 00 |
| | 11. | Continental Water Works, for tax for 1898, . . . . . | 31 00 |
| | | Paramus Land Company, for tax for 1898, | 10 32 |
| | | Dakota Land and Colonization Company, for tax for 1898, . . . . . | 250 00 |
| | | Valenciana Mining Company, for tax for 1898, . . . . . | 120 00 |
| | | Alabama Iron and Railroad Company, for tax and interest for 1898, . . . . . | 103 17 |
| | | Zahn Tanning Company, for tax and interest for 1898, . . . . . | 25 75 |
| | | J. J. Eager Company, for tax and interest for 1898, . . . . . | 128 75 |
| | | Gas Security and Guaranty Company, for tax and interest for 1898, . . . . . | 2 08 |

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| October | 11. | By New York and Eastern and Telegraph and Telephone Company, for tax and interest for 1898, | $145 60 |
| | | Mason Manufacturing Company, for tax and interest for 1898, | 19 76 |
| | | West Side Park Land Company, for tax and interest for 1898, | 77 25 |
| | | Greenville Coal and Ice Company, for tax and interest for 1898, | 103 00 |
| | | South Newark Land and Improvement Company, for tax and interest for 1898, | 25 81 |
| | | Mammoth Chestnut Company, for tax for 1898, | 13 50 |
| | | Self-Fastening Button Company, for tax for 1898, | 20 03 |
| | | Shark River Amusement Company, for tax for 1898, | 14 00 |
| | | Knights of Golden Eagle Hall Association, for tax for 1898, | 6 25 |
| | | Enos F. Jones Chemical Company, for tax for 1898, | 18 50 |
| | | High Mountain Park Association, for tax for 1898, | 3 10 |
| | | American Type Foundry Company, for tax for 1898, | 3,500 00 |
| | 13. | Anglo-American Grain and Stock Company, for tax for 1898, | 1 00 |
| | | Monitor Publishing Company, for tax for 1898, | 2 50 |
| | | Inter-State Fair Association of Trenton, N. J., for tax for 1898, | 135 00 |
| | | Coast Land Company, for tax for 1898, | 150 00 |
| | | New Camden Land and Improvement Company, for tax for 1898, | 90 00 |
| | | Bulls Ferry Land Company, for tax for 1898, | 150 00 |
| | | Hoboken Printing and Publishing Company, for tax for 1898, | 15 00 |
| | | Hoboken Feed Company, for tax for 1898, | 2 00 |
| | | R. H. H. Steel Laundry Company, for tax for 1898, | 60 00 |
| | | Matawan and Keyport Gas Light Company, for tax for 1898, | 42 06 |
| | | Swartley Bros. Milling and Trading Company, for tax for 1898, | 50 00 |
| | | Taylor Gas Producer Company, for tax for 1898, | 35 00 |
| | | Dutchess Land Company, for tax for 1898, | 12 00 |
| | | Portland Land Company, for tax for 1898, | 3 10 |
| | | Herzog General Electric Company, for tax for 1898, | 300 00 |
| | | Hackensack Coal and Lumber Company, for tax for 1898, | 35 00 |
| | | Ocean Front Iron Pier Company, for tax for 1898, | 25 00 |
| | | Homedell Land Association, for tax for 1898, | 15 00 |
| | | Sterling Land Company, for tax for 1898, | 8 40 |

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| October | 13. | By Rockaway Amusement Company, for tax for 1898, | $8 00 |
| | | American Food Company, for tax and interest for 1898, | 51 50 |
| | | Gardner & Rendall Lumber Company, for tax and interest for 1898 | 31 00 |
| | | Collinge & Nolan Company, for tax and interest for 1898, | 70 66 |
| | | Company of the Central Dominican Railway, for tax and interest for 1898, | 1 10 |
| | | Schleicher & Sons Piano Company, for tax and interest for 1898, | 45 00 |
| | | Peoples Furniture Company, for tax and interest for 1898, | 59 20 |
| | | North Long Branch Improvement Company for tax and interest for 1898, | 52 |
| | | North Merchantville Land Association, for tax and interest for 1898, | 12 36 |
| | | Irving Investment Company, for tax and interest for 1898, | 2 06 |
| | | Starr Wheel Company, for tax and interest for 1898, | 8 74 |
| | | Atlantic City Street Railway Company, for tax and interest for 1898, | 26 00 |
| | | Patrons Hall Association of Mullica Hill, for tax and interest for 1898 | 2 65 |
| | | New York and New Jersey Water Company, for tax and interest for 1898, | 1,033 87 |
| | | Rockaway Company, for tax and interest for 1898, | 26 00 |
| | | Philadelphia Credit Reporting Company, for tax and interest for 1898, | 10 30 |
| | | Alaska Development Company, for tax and interest for 1898, | 9 36 |
| | | E. P. Fuller House Furnishing Company, for tax and interest for 1898, | 22 89 |
| | | Brooklyn Galvanizing and Manufacturing Company, for tax and interest for 1898, | 3 12 |
| | | United States Gas Fixture Company, for tax and interest for 1898, | 6 18 |
| | | Fischer Chemical Importing Company, for tax for 1898, | 150 00 |
| | | Central Sewer Company of Leonia, for tax for 1898, | 2 32 |
| | | Rake Pond Cranberry Company, for tax for 1898, | 6 00 |
| | | Lamson Consolidated Store Service Company, for tax for 1898, | 2,000 00 |
| | | Rund Manufacturing Company, for tax for 1898, | 30 00 |
| | | Linden Land Company, for tax for 1898, | 11 00 |
| | | East Side Land Building and Improvement Company, for tax for 1898, | 2 50 |
| | | Richards & Company (Limited), for tax for 1898, | 50 00 |
| | | Thurlow-Burnham Company, for tax for 1898, | 31 00 |

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| October | 13. | By Lock Stub Check Company, for tax for 1898, | $150 00 |
| | | Pennsylvania Silk Company, for tax for 1898, | 62 00 |
| | | Biscayne Bay Mannfacturing Company, for tax for 1898, | 6 10 |
| | | International Society, for tax for 1898, | 30 00 |
| | | Lackawanna Warehouse Company, for tax for 1898, | 52 00 |
| | | Stevenson & Jester Company, for tax for 1898, | 25 00 |
| | | Sypher & Company, for tax for 1898, | 2 00 |
| | 18. | New Jersey Luminous Column Company, for tax for 1898, | 43 50 |
| | | Trenton Driving Park Association, for tax for 1898, | 4 00 |
| | | Hooper Drying Machine Company, for tax for 1898, | 100 00 |
| | | National Folding Box and Paper Company, for tax for 1898, | 1,250 00 |
| | | Taylor Flour Company, for tax for 1898, | 6 54 |
| | | Sitka Alaska Mining and Milling Company, for tax for 1898, | 176 00 |
| | | Di Brazza Postal Device and Lock Company, for tax for 1898, | 1 00 |
| | | Elmer H. Haas Company, for tax for 1898, | 5 00 |
| | | Telephone Company of South Jersey, for tax for 1898, | 23 89 |
| | | International Publishing Company, for tax for 1898, | 10 00 |
| | | B. Feeney Tobacco Company, for tax for 1898, | 10 00 |
| | | American Deli Company, for tax for 1898, | 120 00 |
| | | New Jersey Cranberry Company, for tax for 1898, | 20 00 |
| | | State's Avenue Land Company, for tax for 1898, | 50 00 |
| | | Atlantic City Cooling Company, for tax for 1898, | 200 00 |
| | | Art China Decorating Company, for tax for 1898, | 10 00 |
| | | Elizabeth Telephone Company, for tax for 1898, | 153 16 |
| | | Cinnaminson Electric Light Power and Heating Company of Riverton, for tax for 1898, | 29 85 |
| | | Olden Land Company of Trenton, New Jersey, for tax for 1898, | 12 00 |
| | | Harvey Cedars Beach Company, for tax for 1898, | 90 00 |
| | | Chesapeake and Ohio Coal Agency Company, for tax for 1898, | 3 00 |
| | | Coast Water and Sewer Company, for tax for 1898, | 100 00 |
| | | New York Realty Savings Company, for tax for 1898, | 8 30 |

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| October | 18. | By Woodbridge Sewerage Company, for tax for 1898, | $2 10 |
| | | Raritan Construction Company, for tax for 1898, | 10 00 |
| | | Mercur Gold Company, for tax for 1898, | 12 80 |
| | | Petrolia Water Works Company, for tax for 1898, | 2 80 |
| | | Connelly Iron Sponge and Governor Company, for tax for 1898, | 92 20 |
| | | Wonderful Burner Company, for tax for 1898, | 1 00 |
| | | Keystone Company, for tax for 1898, | 1 00 |
| | | Auer Incandescent Light Company, for tax for 1898, | 1 00 |
| | | Interlaken Land Company, for tax for 1898, | 350 00 |
| | | William Clark Company, for tax for 1898, | 594 20 |
| | | Delahunty Dyeing Machine Company, for tax for 1898, | 105 60 |
| | | Ballantine & Van Fleet Carriage Manufacturing Company, for tax for 1898, | 20 10 |
| | | Biddle Purchasing Company, for tax for 1898, | 50 00 |
| | | United Gas Controller Company of Camden, N. J., for tax and interest for 1898, | 2 60 |
| | | Bemis Publishing Company, for tax and interest for 1898, | 10 30 |
| | | Sutphin & LaRue Company, for tax and interest for 1898, | 8 24 |
| | | 100-Per-Cent. Splice Company, for tax and interest for 1898, | 104 00 |
| | | American Publishing House, for tax and interest for 1898, | 10 40 |
| | | Rollo Barber Mining Company, for tax and interest for 1898, | 31 05 |
| | | Philada. Jewelry Manufacturing Company, for tax and interest for 1898, | 36 23 |
| | | Duval Metallic Packing Company, for tax and interest for 1898, | 51 80 |
| | | Kipo Commercial Company, for tax and interest for 1898, | 1 05 |
| | | City Publishing Company, for tax and interest for 1898, | 31 20 |
| | | Silver, Burdett & Company, for tax and interest for 1898, | 366 12 |
| | | Harrison Corporations, for tax and interest for 1898, | 93 15 |
| | | Prize Mining Company, for tax and interest for 1898, | 260 00 |
| | | Chas. T. Porter Steam Engine Company, for tax and interest for 1898, | 2 10 |
| | | Neclausse Water Tube Boiler Company, for tax and interest for 1898, | 206 00 |
| | | St. Nicholas Skating and Ice Company, for tax and interest for 1898, | 257 62 |
| | | John Williams & Company, for tax and interest for 1898, | 125 20 |
| | | Mixer Ice Machine Company, for tax and interest for 1898, | 362 25 |

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| October | 18. | By C. A. Smith Company, for tax and interest for 1898, | $5 20 |
| | | Baker Artesian Well Company, for tax and interest for 1898, | 1 04 |
| | | West Side Knitting Mill Company, for tax and interest for 1898, | 26 00 |
| | | North Bergen Land Company, for tax and interest for 1898 | 20 80 |
| | 21. | Englewood Oak Park Company, for tax and interest for 1898, | 9 04 |
| | | Chiquila Placer Mining Company, for tax and interest for 1898, | 103 61 |
| | | Poso Grande Mining Company, for tax and interest for 1898, | 11 39 |
| | | Urban Construction Company, for tax and interest for 1898, | 26 00 |
| | | d'Auria Pumping Engine Company, for tax and interest for 1898, | 625 84 |
| | | West End Improvement Company of Rutherford, N. J., for tax and interest for 1898, | 1 50 |
| | | E. B. Cutten Electrical and Manufacturing Company, for tax and interest for 1898, | 1 03 |
| | | United Water Company, for tax for 1898, | 7 10 |
| | | Standard Rubber Tire Company, for tax for 1898, | 2 10 |
| | | Lodi Water Company, for tax for 1898, | 5 00 |
| | | Coleman House Company, for tax for 1898, | 2 00 |
| | | Cadmus Land Company, for tax for 1898, | 70 00 |
| | | Hawley Box and Lumber Company, for tax for 1898, | 40 00 |
| | | Cotton Genners Compress Company, for tax for 1898, | 1,000 00 |
| | | Seabright Land and Construction Company, for tax for 1898, | 25 00 |
| | | Ridgewood Hall and Park Association, for tax for 1898, | 13 00 |
| | | Columbian Fireproofing Company, for tax for 1898, | 200 00 |
| | | Muncie Homestead Company, for tax for 1898, | 5 00 |
| | | Franklin Machine Works, Incorporated, for tax for 1898, | 50 00 |
| | | New Era Solvent Company, for tax and interest for 1898, | 104 00 |
| | | Westhampton Gravel Company, for tax and interest for 1898 | 10 40 |
| | | Bay State Electric Heat and Light Company, for tax and interest for 1898, | 1,037 33 |
| | | Pacific Investment Company, for tax for 1898, | 60 00 |
| | | Woodland Amusement Company, for tax for 1898, | 20 00 |
| | | Hires Turner Glass Company, for tax for 1898, | 125 00 |
| | | Bogart Heights Land Company, for tax and interest for 1898, | 11 96 |

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| October | 25. | By Duplex Match Company, for tax and interest for 1898, | $10 40 |
| | | Montclair and Bloomfield Telephone Company, for tax and interest for 1898, | 10 53 |
| | | American Silk Lace Company, for tax and interest for 1898, | 62 20 |
| | | Strecker-Scholz Company, for tax and interest for 1898, | 332 80 |
| | | Colorado Ore Reduction Company, for tax and interest for 1898, | 179 92 |
| | | Heule Land Company, for tax for 1898, | 24 00 |
| | | Backus & Johnson Company, for tax for 1898, | 548 00 |
| | | Butler Breed Company, for tax for 1898, | 4 00 |
| | | Eureka Mining and Investment Company, for tax for 1898, | 3 40 |
| | | George W. Laird Company, for tax for 1898, | 14 00 |
| | | D. E Cleary Company, for tax for 1898, | 100 00 |
| | | Globe Electric Express Company, for tax for 1898, | 50 00 |
| | | Independent Publishing Company, for tax for 1898, | 3 99 |
| | | Eagle Rubber Manufacturing Company, for tax for 1898, | 3 00 |
| | | Compressed Coal Company, for tax for 1898, | 2 40 |
| | | G. Q. Hammell Company, for tax for 1898, | 20 00 |
| | | Jersey City Dry Dock Company, for tax for 1898, | 30 00 |
| | | Rapid Stone Saw Company, for tax for 1898, | 50 00 |
| | | American Lubricating Oil Company, for tax for 1898, | 24 40 |
| | | Rahway Mutual Telephone Company, for tax for 1898, | 5 00 |
| | | Lake Hopatcong Ice Company, for tax for 1898, | 50 20 |
| | | Staten Island Elevator Milling Company, for tax for 1898, | 10 00 |
| | | Morrisania Silk Mills, for tax for 1898, | 150 00 |
| | | Berry Forwarding Company, for tax for 1898, | 10 00 |
| | | Plainfield Sanitary Company, for tax for 1898, | 50 00 |
| | | Woodbury Heights Land Company, for tax for 1898, | 80 00 |
| | | White River Water Power Company, for tax for 1898, | 1,500 00 |
| | | Levy & Levis Company, for tax for 1898, | 125 00 |
| | | Electrical Embalmers Supply Company, for tax and interest for 1898, | 1 04 |
| | | Connecticut Granite Company, for tax and interest for 1898, | 104 00 |
| | | Almonesson Lake Company, for tax and interest for 1898, | 48 93 |
| | | De Raismes & Company, for tax and interest for 1898, | 2 08 |

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| October | 25. | By Apsley Heights Company, for tax and interest for 1898, | $41 60 |
| | | Montauk Chemical Mannfacturing Company of Newark, N. J., for tax and interest for 1898, | 24 96 |
| | | Star Light Lamp Company, for tax and interest for 1898, | 31 20 |
| | | Newark Home Builders Company, for tax and interest for 1898, | 52 00 |
| | | Boston Hotel Company, for tax and interest for 1898 | 26 00 |
| | | Standard Manufacturing Company, for tax and interest for 1898, | 1 04 |
| | | Great Falls Street Railway Company, for tax and interest for 1898, | 207 75 |
| | | Electrical Conduit Company, for tax and interest for 1898, | 10 40 |
| | | Empire Varnish Company, for tax for 1898, | 5 00 |
| | | New York Air Brake Company, for tax for 1898 | 3,090 85 |
| | | New York and New Jersey Lubricant Company, for tax for 1898, | 12 00 |
| | | Mineral Point Mining and Reduction Company, for tax for 1898, | 56 50 |
| | | Pacific Gold Mining, Milling and Exploring Company, for tax for 1898, | 1 00 |
| | | Byram Cove Land Company, for tax for 1898, | 100 00 |
| | | Ten-Mile Mining Company, for tax for 1898, | 40 00 |
| | | United Ice Companies of Trenton, N. J., for tax for 1898, | 24 00 |
| | | Comstock-Hoff Manufacturing Company, for tax for 1898, | 10 00 |
| | | Clinton Chemical Company, for tax for 1898, | 26 68 |
| | | C. F. Adams Company, for tax for 1898, | 1,000 00 |
| | | West Coast Construction Company, for tax for 1898, | 10 00 |
| | | New York Package Handle Company, for tax for 1898, | 12 50 |
| | | A. P. Swoyer Company, for tax for 1898, | 100 00 |
| | | Avoca Silk Company, for tax for 1898, | 8 00 |
| | | Estell Land Company, for tax for 1898, | 1 05 |
| | | Diamond Laboratory Company, for tax for 1898, | 50 00 |
| | | Parmele-Eccleston Lumber Company, for tax for 1898, | 225 60 |
| | | Excelsior Laundry Company, for tax for 1898, | 10 00 |
| | | Honduras Railroad Company, for tax and interest for 1898, | 832 00 |
| | | Allaire Water Supply and Land Company, for tax and interest for 1898, | 79 87 |
| | | American Wall Paper and Paint Company, for tax and interest for 1898, | 20 80 |
| | | Realty Corporation of New Jersey, for tax and interest for 1898, | 3 12 |

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| October | 25. | By Winthrop Press, for tax and interest for 1898, | $104 00 |
| | | Francis & Loutrel Company, for tax and interest for 1898, | 31 66 |
| | | Montgomery Gold Leaf Mining Company, for tax and interest for 1898, | 1 05 |
| | | Jersey Machine Company, for tax and interest for 1898, | 29 90 |
| | | Suburban Home Land and Building Company, for tax and interest for 1898, | 26 00 |
| | | Columbia Publishing Company, for tax and interest for 1898, | 78 00 |
| | | American Glutrose Works, for tax and interest for 1898, | 25 48 |
| | | Cheyney-Hood Photo Supply Company, for tax and interest for 1898, | 36 40 |
| | | C. C Kraemer Company, for tax and interest for 1898, | 10 30 |
| | | New York Filter Manufacturing Company, for tax and interest for 1898, | 624 00 |
| | | Electric Storage-Battery Company, for tax and interest for 1898, | 4,602 00 |
| | | Aladdin Lamp Company, for tax and interest for 1898, | 15 60 |
| | | Dart Marking Machine Company, for tax and interest for 1898, | 62 26 |
| | | Harrison Furniture Company, for tax and interest for 1898, | 8 32 |
| | | Little Egg Harbor Land Company, for tax and interest for 1898, | 1 04 |
| | | Rust Phelan Manufacturing Company, for tax and interest for 1898, | 95 79 |
| | 28. | Holly Beach City Improvement Company, for tax and interest for 1897, | 5 60 |
| | | D. E. Culver Company, for tax and interest for 1897, | 57 00 |
| | | Long Island Mutoscope, for tax and interest for 1897, | 70 00 |
| | | Plainfield Ice and Cold Storage Company, for tax and interest for 1897, | 57 00 |
| | | Ironsides Pottery Company, for tax and interest for 1897, | 32 14 |
| | | Wright's Health Underwear Company, for tax and interest for 1897, | 136 80 |
| | | South Jersey Land and Transportation Company, for tax and interest for 1897, | 111 00 |
| | | Newark Brass Works, for tax and interest for 1897, | 57 25 |
| | | Consolidated Telephone and Telegraph Company, for tax and interest for 1897, | 1,145 00 |
| | | Lawrence & Brooks Company, for tax and interest for 1897, | 57 00 |
| | | West Orange Water Company, for tax and interest for 1897, | 92 66 |
| | | Palisade Cottage and Building Company, for tax for 1897, | 50 00 |
| | | Improved Nozzle Manufacturing Company, for tax for 1897, | 114 00 |

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| October | 28. | By | American Automatic Banjo Company, for account of tax for 1897, | $100 00 |
| | | | American Type Telegraph Company, for balance of amount of tax and interest for 1897, | 224 79 |
| | | | Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations, | 51 39 |
| | | | American Wood Working Machine Company, for tax for 1898, | 3,500 00 |
| | | | New York Sanitary Utilization Company, for tax for 1898, | 1,000 00 |
| | | | Union Mills, for tax for 1898, | 100 00 |
| | | | R. F. Jolley Company, for tax for 1898, | 15 00 |
| | | | American Slate Blackboard Company, for tax for 1898, | 55 50 |
| | | | Christian Literature Company, for tax for 1898, | 49 10 |
| | | | Crescent Improvement Company, for tax for 1898, | 25 00 |
| | | | Germantown Planing Mills Company, for tax for 1898, | 20 00 |
| | | | A. Hubbard Lumber Company, for tax for 1898, | 81 80 |
| | | | Washington Light, Heat and Power Company, for tax for 1898, | 35 00 |
| | | | Payne Separator Company, for tax for 1898, | 30 00 |
| | | | L. J. Wing & Company, for tax for 1898, | 50 00 |
| | | | Camden Real Estate Company, for tax for 1898, | 200 00 |
| | | | Warren Wood Working Company, for tax for 1898, | 43 41 |
| | | | Linden Park Blood Horse Association, for tax for 1898, | 300 00 |
| | | | Bordentown Electric Light and Motor Company, for tax for 1898, | 34 43 |
| | | | Prentiss Clock Improvement Company, for tax for 1898, | 179 70 |
| | | | Perth Amboy Publishing Company, for tax for 1898, | 7 65 |
| | | | Ridgfield Park Town Hall Company, for tax for 1898, | 1 92 |
| | | | Hartford Automatic Switch and Truck Company, for tax for 1898, | 500 00 |
| | | | Rahway Electric Street Railway Company, for tax for 1898, | 25 00 |
| | | | Rahway Electric Company, for tax for 1898, | 83 25 |
| | | | Perth Amboy and Sewaren Electric Street Railway Company, for tax for 1898, | 25 00 |
| | | | Woodbridge and Sewaren Electric Street Railway Company, for tax for 1898, | 10 00 |
| | | | Orange Land and Improvement Company, for tax for 1898, | 18 00 |
| | | | Massachusetts Building Company, for tax for 1898, | 100 00 |
| | | | United States Blue Manufacturing Company, for tax for 1898, | 14 70 |

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| October | 28. | By Credit Reporting Company of Trenton, N. J., for tax for 1898, | $10 00 |
| | | American Machine Company, for tax and interest for 1898, | 504 71 |
| | | South Orange Heights Water Company, for tax and interest for 1898, | 1 55 |
| | | Mountain Electric Company, for tax and interest for 1898, | 58 50 |
| | | Tunison Grocery Company, for tax and interest for 1898, | 29 84 |
| | | Hicks Hammock Company, for tax and interest for 1898, | 50 96 |
| | | Montclair Land and Investment Company, for tax and interest for 1898, | 9 05 |
| | | Homestead Park Company, for tax and interest for 1898, | 28 66 |
| | | California-Klondike Mining and Exploration Company, for tax and interest for 1898, | 64 59 |
| | | C. W. Pike Company, for tax and interest for 1898, | 102 00 |
| | | Harlem River Milling Company, for tax and interest for 1898, | 52 00 |
| | | Main Avenue Improvement Company, for tax and interest for 1898, | 20 80 |
| | | Robert Bruist Company, for tax and interest for 1898, | 312 00 |
| | | White Brick and Terra Cotta Company, for tax and interest for 1898, | 208 00 |
| | | Danvill Fire Brick Company, for tax and interest for 1898, | 3 65 |
| | | Sea Coast Jetty Company, for tax and interest for 1898, | 46 54 |
| | | John R. Scott Company, for tax and interest for 1898, | 5 51 |
| | | Brooklyn Manor Company, for tax and interest for 1898, | 54 60 |
| | | Walcutt & Leeds (Limited), for tax and interest for 1898, | 10 40 |
| | | Geo. Slingland Cloak Company, for tax and interest for 1898, | 2 34 |
| | | Emergency Fire Extinguisher Company, for tax and interest for 1898, | 26 00 |
| | | M. T. Richardson Company, for tax and interest for 1898, | 83 09 |
| | | Pittsburg Investment Company, for tax and interest for 1898, | 88 23 |
| | | Metaphysical Publishing Company, for tax and interest for 1898, | 36 35 |
| | | Common Sense Blind Hinge Company, for tax and interest for 1898, | 10 40 |
| | | Nonpareil Cork Manufacturing Company, for tax and interest for 1898, | 130 00 |
| | | Standard General Supply Company, for tax and interest for 1898, | 3 12 |
| | | Newark Ledger Publishing Company, for tax and interest for 1898, | 17 56 |
| | | A. M. Matthews & Company, for tax and interest for 1898, | 39 00 |

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| October | 28. | By North Hudson Land Company, for tax and interest for 1898, | $74 36 |
| | | Parker Ice Tool Company, for tax and interest for 1898, | 11 40 |
| | | Atlantic Highlands Land and Improvement Company, for tax and interest for 1898, | 21 84 |
| | | Wilson Coal and Ice Company, for tax and interest for 1898, | 62 40 |
| | | Van Horn & Company, for tax and interest for 1898 | 5 25 |
| | | Wallace Brothers Company, for tax and interest for 1898, | 156 00 |
| | | Capitan Mining Company of Colorado, for tax and interest for 1898, | 52 00 |
| | | Cumberland Steel and Tin Plate Company, for tax and interest for 1898, | 223 34 |
| | | Medical Publishing Company, for tax and interest for 1898, | 20 80 |
| | | Laurel Springs Land Company, for tax and interest for 1898 | 1 56 |
| | | Laurel Springs Land and Improvement Company, for tax and interest for 1898, | 5 20 |
| | | Home Magazine Company, for tax and interest for 1898, | 37 18 |
| | | Union Sulphur Company, for tax and interest for 1898, | 207 73 |
| | | Nova Scotia Construction Company, for tax and interest for 1898, | 31 20 |
| | | "Cannons," for tax and interest for 1898, | 104 00 |
| | | Hillview Land Company, for tax and interest for 1898, | 6 25 |
| | | American Ceylon Graphite Company, for tax and interest for 1898 | 104 00 |
| | | Westfield Athletic Company, for tax and interest for 1898, | 4 57 |
| | | Brookside Sanitarium, for tax and interest for 1898, | 8 42 |
| | | Mesereau & Company, for tax for 1898, | 3 00 |
| | | Fidelity Paper Company, for tax for 1898, | 10 00 |
| | | Schofield Manufacturing Company, for tax for 1898, | 80 00 |
| | | Glen Ridge Building Association, for tax for 1898, | 8 20 |
| | | Chas. Efros Company, for tax for 1898, | 100 00 |
| | | Keystone Wood Company, for tax for 1898, | 125 00 |
| | | Calviola Company, for tax for 1898, | 5 00 |
| | | Edison Illuminating Company of Easton, Pa., for tax for 1898 | 49 73 |
| | | Klondike & Copper River Transportation, Trading and Mining Company, for tax for 1898, | 15 68 |
| | | Standard Leather Company, for tax for 1898, | 100 00 |
| | 31. | Central Egg Case Company, for tax for 1898, | 15 85 |
| | | Collingswood Water and Light Company, for tax for 1898, | 25 00 |

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| October | 31. | By Brown Developing Company, for tax for 1898, | $10 00 |
| | | Art Village Improvement Association, for tax for 1898, | 6 00 |
| | | Mutual District Messenger Company of Elizabeth, for tax for 1898, | 25 00 |
| | | Standard Publishing Company, for tax and interest for 1898, | 7 28 |
| | | C. F. Gessert Company, for tax and interest for 1898, | 41 60 |
| | | Consolidated Land Company of Eastern Kentucky, for tax and interest for 1898, | 95 78 |
| | | Stephen Ballard Rubber Company, for tax and interest for 1898, | 37 08 |
| | | Place & Terry Manufacturing Company, for tax and interest for 1898, | 26 00 |
| | | Consolidated Milk Exchange, for tax and interest for 1898, | 26 00 |
| | | Fairfield Dairy Company, for tax and interest for 1898, | 83 20 |
| | | H. B. Lounsbury Company, for tax and interest for 1898, | 15 60 |
| | | Lake Hopatcong Steamboat Company, for tax and interest for 1898, | 10 40 |
| | | Castle Rock Park, for tax and interest for 1898, | 10 40 |
| | | Montgomery Textile Company, for tax and interest for 1898, | 78 00 |
| | | National Harrow Company, for tax for 1898, | 493 00 |
| | | Ernest H. Bennett Land and Improvement Company, for tax for 1898, | 10 50 |
| | | Eagleswood Cranberry Company, for tax for 1898, | 9 90 |
| | | Cornet Steel Company, for tax and interest for 1898, | 7 28 |
| | | | $830,941 78 |

## STATEMENT N.

STATE TAX ON RAILROAD CORPORATIONS.

| | | | |
|---|---|---|---|
| 1897. November | 16. | By Barnegat Railroad Company, for balance of amount of tax payable in 1897, | $190 39 |
| December | 3. | Mount Hope Mineral Railroad Company, for amount of tax payable in 1898, | 585 38 |
| 1898. January | 11. | Pennsylvania Railroad Company, for balance of amount of tax payable in 1897 of the following companies, viz.: Belvidere-Delaware Railroad, Camden and Burlington County Railroad, Columbus, Kinkora and Springfield Railroad, | |

| | | | | |
|---|---|---|---|---|
| January | 11. | By | Freehold and Jamesburg Agricultural Railroad, Millstone and New Brunswick Railroad, Mt. Holly, Lumberton and Medford Railroad, Perth Amboy and Woodbridge Railroad, Rocky Hill Railroad and Transportation Company, United New Jersey Railroad and Canal Company, Vincentown Branch Railroad, West Jersey and Seashore Railroad, | $74,532 24 |
| | 25. | | Palisades Railroad Company, for amount of tax payable in 1898, | 324 00 |
| | | | Ferro Monte Railroad Company, for amount of tax payable in 1898, | 54 58 |
| | | | Baltimore and New York Railway Company, for one-quarter tax, due February 1, 1898, | 182 37 |
| | 28. | | Morris Canal and Banking Company, for one-quarter tax, due February 1, 1898, | 4,115 89 |
| | | | Greenville and Hudson Railway Company, for one-quarter tax, due February 1, 1898, | 405 42 |
| | | | Eastern and Amboy Railroad Company, for one-quarter tax, due February 1, 1898, | 11,800 88 |
| | | | Lehigh Valley Terminal Railway Company, for one-quarter tax, due February 1, 1898, | 7,240 84 |
| | | | Perth Amboy and Raritan Railway Company for one-quarter tax, due February 1, 1898, | 57 62 |
| | | | Middlesex Railway Company, for one-quarter tax, due February 1, 1898, | 10 00 |
| | | | Pittstown Branch Railway Company, for one-quarter tax, due February 1, 1898, | 71 20 |
| February | 1. | | Pennsylvania Railroad Company (Lessee), for amount of tax payable in 1898, | 27,757 72 |
| | | | Delaware River Railroad and Bridge Company, for amount of tax payable in 1898, | 1,820 18 |
| | | | New York Bay Railroad Company, for amount of tax payable in 1898, | 3,136 39 |
| | | | Philadelphia and Beach Haven Railroad Company, for amount of tax payable in 1898, | 636 65 |
| | | | Philadelphia and Long Branch Railroad Company, for amount of tax payable in 1898 | 3,127 43 |
| | | | West Shore and Ontario Terminal Company, for one-quarter tax, due February 1, 1898, | 5,813 17 |
| | | | West Shore Railroad Company, for one-quarter tax, due February 1, 1898, | 3,445 90 |

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|---|---|---|---|
| February | 1. | By New Jersey Junction Railroad Company, for one-quarter tax, due February 1, 1898 . . . . . | $1,888 20 |
| | | New York and Fort Lee Railroad Company, for amount of tax payable in 1898, . . . . . | 220 00 |
| | | Jersey City and Bergen Railroad Company, for one-quarter tax due February 1, 1898 . . . . . | 2,121 45 |
| | | Philadelphia and Reading Railroad Company, for amount of tax payable in 1898, . . . . . | 1,125 00 |
| | | Port Reading Railroad Company, for one-quarter tax, due February 1, 1898, . . | 1,766 36 |
| | | New Jersey and New York Railroad Company, for one-quarter tax, due February 1, 1898, . . . . . | 774 29 |
| | | Northern Railroad Company of New Jersey, for one-quarter tax, due February 1, 1898, . . . . . | 1,336 72 |
| | | Delaware and Bound Brook Railroad Company, for one-quarter tax, due February 1, 1898, . . . . . | 5,025 29 |
| | | East Trenton Railroad Company, for one-quarter tax, due February 1, 1898, . . | 91 22 |
| | | Atlantic City Railroad Company, for one quarter tax, due February 1, 1898, | 3,518 98 |
| | | Camden County Railroad Company, for one-quarter tax, due February 1, 1898, | 167 38 |
| | | Staten Island Rapid Transit Railroad Company, for one-quarter tax, due February 1, 1898, . . . . . | 112 50 |
| | | Tuckerton Railroad Company, for one-quarter tax, due February 1, 1898, . . | 289 33 |
| | | Delaware River Railroad Company, for one-quarter tax, due February 1, 1898, | 202 49 |
| | | Long Dock Company, for one-quarter tax, due February 1, 1898, . . . . . | 9,055 04 |
| | | Erie Railroad Company (Lessee), for one-quarter tax, due February 1, 1898, . . | 2,981 94 |
| | | New York, Lake Erie and Western Docks and Improvement Company, for one-quarter tax, due February 1, 1898, . . | 2,659 80 |
| | | Paterson and Hudson River Railroad Company, for one-quarter tax, due February 1, 1898, . . . . . | 1,990 86 |
| | | Paterson and Ramapo Railroad Company, for one-quarter tax, due February 1, 1898, . . . . . | 1,542 97 |
| | | New York and Greenwood Lake Railway Company, for one-quarter tax due February 1, 1898, . . . . . | 1,085 64 |
| | | Bergen County Railroad Company, for one-quarter tax, due February 1, 1898, | 658 73 |
| | | Paterson, Newark and New York Railroad Company, for one-quarter tax, due February 1, 1898, . . . . . | 638 61 |

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| February | 1. | By Newark and Hudson Railroad Company, for one-quarter tax, due February 1, 1898, | $486 12 |
| | | Watchung Railroad Company, for one-quarter tax, due February 1, 1898, | 131 17 |
| | | Bergen and Dundee Railroad Company, for one-quarter tax, due February 1, 1898, | 47 01 |
| | | Caldwell Railway Company, for one-quarter tax, due February 1, 1898, | 42 17 |
| | | Arlington Railroad Company, for one-quarter tax, due February 1, 1898, | 26 25 |
| | | Roseland Railway Company, for one-quarter tax, due February 1, 1898, | 6 25 |
| | 3. | National Docks Railway Company, for one-quarter tax, due February 1, 1898, | 2,189 27 |
| | | National Docks and New Jersey Junction Connecting Railway Company, for one quarter tax, due February 1, 1898, | 267 50 |
| | | Morris County Railroad Company, for one quarter tax, due February 1, 1898, | 154 67 |
| | | Hibernia Branch Railroad Company, for one-quarter tax, due February 1, 1898, | 58 75 |
| | 10. | Philadelphia and Brigantine Railroad Company, for one quarter tax, due February 1, 1898, | 139 61 |
| | | Hibernia Underground Railroad Company, for one-quarter tax, due February 1, 1898, | 333 43 |
| | 18. | Lehigh and New England Railroad Company, for one-quarter tax, due February 1, 1898, | 275 44 |
| | 23. | Pemberton and Hightstown Railroad Company, for one-quarter tax, due February 1, 1898, | 276 32 |
| March | 3. | New York, Susquehanna and Western Railroad Company, for one quarter tax, due February 1, 1898, | 9,533 03 |
| | | Passaic and New York Railroad Company, for amount of tax payable in 1898, | 337 60 |
| | | Macopin Railroad Company, for amount of tax payable in 1898 | 140 43 |
| | | Lodi Branch Railroad Company, for amount of tax payable in 1898, | 95 75 |
| | | Hackensack and Lodi Railroad Company, for amount of tax payable in 1898, | 64 50 |
| | | Barnegat Railroad Company, for one-quarter tax, due February 1, 1898 | 60 11 |
| April | 7. | Morris and Essex Railroad Company, for one-quarter tax, due February 1, 1898, | 43,240 37 |
| | | Warren Railroad Company, for one-quarter tax, due February 1, 1898, | 3,653 78 |
| | | Sussex Railroad Company, for one-quarter tax, due February 1, 1898, | 1,039 91 |
| | | Newark and Bloomfield Railroad Company, for one quarter tax, due February 1, 1898, | 588 49 |

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| April | 7. | By Passaic and Delaware Railroad Company, for one-quarter tax, due February 1, 1898 | $391 39 |
| | | Morris and Essex Extension Railroad Company, for one quarter tax, due February 1, 1898, | 240 99 |
| | | Chester Railroad Company, for one-quarter tax, due February 1, 1898, | 222 86 |
| | | Passaic and Delaware Extension Railroad Company, for one quarter tax, due February 1, 1898, | 222 03 |
| | | Hopatcong Railroad Company, for one-quarter tax, due February 1, 1898, | 19 75 |
| | | Delaware, Lackawanna and Western Railroad Company (Lessee), for amount of tax payable in 1898, | 1,775 60 |
| April | 16. | Pennsylvania Railroad Company, for account of amount of tax payable in 1898 of the following companies, viz.: Belvidere Delaware Railroad, Camden and Burlington County Railroad, Columbus, Kinkora and Springfield Railroad, Freehold and Jamesburg Agricultural Railroad, Millstone and New Brunswick Railroad, Mt. Holly, Lumberton and Medford Railroad, Perth Amboy and Woodbridge Railroad, Rocky Hill Railroad and Transportation Company, Vincentown Branch Railroad, West Jersey and Seashore Railroad, United New Jersey Railroad and Canal Company, | 53,198 86 |
| | 26. | Baltimore and New York Railway Company, for one quarter tax, due May 1, 1898, | 182 37 |
| May | 3. | Staten Island Rapid Transit Railroad Company, for one-quarter tax, due May 1, 1898, | 112 50 |
| | | Port Reading Railroad Company, for one-quarter tax, due May 1, 1898, | 1,766 37 |
| | | Jersey City and Bergen Railroad Company, for one-quarter tax, due May 1, 1898, | 2,121 45 |
| | | West Shore and Ontario Terminal Company, for one-quarter tax, due May 1, 1898, | 5,813 16 |
| | | West Shore Railroad Company, for one-quarter tax, due May 1, 1898, | 3,445 89 |
| | | New Jersey Junction Railro d Company, for one-quarter tax, due May 1, 1898, | 1,888 20 |
| | | Greenville and Hudson Railway Company, for one-quarter tax, due May 1, 1898, | 405 43 |

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|---|---|---|---|
| May | 3. | By Morris Canal and Banking Company, for one quarter tax, due May 1, 1898, . . | $4,115 89 |
| | | Easton and Amboy Railroad Company, for one-quarter tax, due May 1, 1898, . | 11,800 88 |
| | | Lehigh Valley Terminal Railway Company, for one-quarter tax, due May 1, 1898, . . . . . | 7,240 84 |
| | | Perth Amboy and Raritan Railway Company, for one-quarter tax, due May 1, 1898, . . . . . | 57 62 |
| | | Middlesex Railway Company, for one-quarter tax, due May 1, 1898, . . . . | 10 00 |
| | | Pittstown Railway Company, for one-quarter tax, due May 1, 1898, . . . . | 71 20 |
| | | Camden County Railroad Company, for one-quarter tax, due May 1, 1898, . . | 167 38 |
| | | Atlantic City Railroad Company, for one-quarter tax, due May 1, 1898, . . . . | 3,518 99 |
| | | East Trenton Railroad Company, for one-quarter tax, due May 1, 1898, . . . . | 91 23 |
| | | Delaware and Bound Brook Railroad Company, for one quarter tax, due May 1, 1898, . . . . . | 5,025 29 |
| | | Warren Railroad Company, for one-quarter tax, due May 1, 1898, . . . . . | 3,653 75 |
| | | Sussex Railroad Company, for one-quarter tax, due May 1, 1898, . . . . . | 1,030 91 |
| | | Passaic and Delaware Extension Railroad Company, for one-quarter tax, due May 1, 1898, . . . . . | 222 00 |
| | | Passaic and Delaware Railroad Company, for one-quarter tax, due May 1, 1898, . | 391 37 |
| | | Newark and Bloomfield Railroad Company, for one-quarter tax, due May 1, 1898, . . . . . | 588 49 |
| | | Morris and Essex Extension Railroad Company, for one-quarter tax, due May 1, 1898, . . . . . | 240 99 |
| | | Hopatcong Railroad Company, for one-quarter tax, due May 1, 1898, . . . . . | 19 75 |
| | | Chester Railroad Company, for one-quarter tax, due May 1, 1898, . . . . | 222 84 |
| | | Tuckerton Railroad Company, for one-quarter tax, due May 1, 1898, . . . . | 289 33 |
| | | Delaware River Railroad Company, for one quarter tax, due May 1, 1898, . . | 202 49 |
| | 5. | National Docks Railway Company, for one-quarter tax, due May 1, 1898, . . | 2,189 27 |
| | | National Docks and New Jersey Junction Connecting Railway Company, for one-quarter tax, due May 1, 1898, . . . . | 267 50 |
| | | Morris County Railroad Company, for one-quarter tax, due May 1, 1898, . . | 154 67 |
| | | Hibernia Branch Railroad Company, for one-quarter tax, due May 1, 1898, . . | 58 75 |
| | 10. | Watchung Railroad Company, for one-quarter tax due May 1, 1898, . . . . | 131 16 |
| | | Roseland Railway Company, for one-quarter tax, due May 1, 1898, . . . . | 6 25 |

| | | | |
|---|---|---|---|
| May | 10. | By Paterson and Ramapo Railroad Company, for one-quarter tax, due May 1, 1898, . | $1,542 96 |
| | | Paterson, Newark and New York Railroad Company, for one-quarter tax, due May 1, 1898, . . . . . | 638 58 |
| | | Paterson and Hudson River Railroad Company, for one-quarter tax, due May 1, 1898, . . . . . | 1,990 84 |
| | | New York, Lake Erie and Western Docks and Improvement Company, for one-quarter tax, due May 1, 1898, . . . . | 2,659 80 |
| | | New York and Greenwood Lake Railway Company, for one-quarter tax, due May 1, 1898, . . . . . | 1,085 67 |
| | | Newark and Hudson Railroad Company, for one-quarter tax, due May 1, 1898, . | 486 10 |
| | | Long Dock Company, for one-quarter tax, due May 1, 1898, . . . . . | 9,055 04 |
| | | Erie Railroad Company, Lessee, for one-quarter tax, due May 1, 1898, . . . . . | 2,981 94 |
| | | Caldwell Railway Company, for one-quarter tax, due May 1, 1898, . . . . . | 42 16 |
| | | Bergen and Dundee Railroad Company, for one-quarter tax, due May 1, 1898, . | 47 01 |
| | | Bergen County Railroad Company, for one-quarter tax, due May 1, 1898, . . | 658 73 |
| | | Arlington Railroad Company, for one-quarter tax, due May 1, 1898, . . . . | 26 25 |
| | | Northern Railroad Company, for one-quarter tax, due May 1, 1898, . . . . | 1,336 72 |
| | | New Jersey and New York Railroad Company, for one-quarter tax, due May 1, 1898, . . . . . | 774 28 |
| | 31. | South Jersey Railroad Company, for tax and interest payable in 1896, . . . . . | 4,519 18 |
| | | South Jersey Railroad Company, for tax and interest payable in 1897, . . . . . | 4,085 05 |
| | | South Jersey Railroad Company, for tax payable in 1898, . . . . . | 3,614 90 |
| June | 3. | South Easton and Phillipsburg Railroad Company, for one-quarter tax, due February 1, 1898, . . . . . | 142 03 |
| | | Lehigh and Hudson River Railway Company, for one-quarter tax, due February 1, 1898, . . . . . | 1,585 16 |
| | 7. | New York, Susquehanna and Western Railroad Company, for one-quarter tax, due May 1, 1898, . . . . . | 9,533 03 |
| | 14. | Morris and Essex Railroad Company, for one-quarter tax, due May 1, 1898, . . | 43,240 35 |
| | 21. | Pemberton and Hightstown Railroad Company, for one-quarter tax, due May 1, 1898, . . . . . | 276 32 |
| July | 12. | Pennsylvania Railroad Company, for account of amount of tax payable in 1898 of the following companies, viz.: Belvidere-Delaware Railroad, Camden and Burlington County Railroad, | |

| | | | | |
|---|---|---|---|---|
| July | 12. | By | Columbus, Kinkora and Springfield Railroad,<br>Freehold and Jamesburg Agricultural Railroad,<br>Millstone and New Brunswick Railroad,<br>Mt. Holly, Lumberton and Medford Railroad,<br>Perth Amboy and Woodbridge Railroad,<br>Rocky Hill Railroad and Transportation Company,<br>Vincentown Branch Railroad,<br>West Jersey and Seashore Railroad,<br>United New Jersey Railroad and Canal Company, . . . . . | $74,532 24 |
| | 19. | | Baltimore and New York Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 182 37 |
| | 22. | | New York and Long Branch Railroad Company, for amount of tax payable in 1898, . . . . . | 18,301 21 |
| August | 2. | | Arlington Railroad Company, for one-quarter tax due August 1, 1898, . . . | 26 26 |
| | | | Bergen County Railroad Company, for one-quarter tax, due August 1, 1898, . | 658 72 |
| | | | Bergen and Dundee Railroad Company, for one-quarter tax, due August 1, 1898, | 47 00 |
| | | | Caldwell Railway Company, for one-quarter tax, due August 1, 1898, . . . | 42 16 |
| | | | Erie Railroad Company (Lessee) for one-quarter tax, due August 1, 1898, . . . | 2,981 94 |
| | | | Long Dock Company, for one-quarter tax, due August 1, 1898, . . . . . | 9,055 04 |
| | | | Newark and Hudson Railroad Company, for one-quarter tax, due August 1, 1898, | 486 10 |
| | | | New York and Greenwood Lake Railway, Company, for one-quarter tax, due August 1, 1898, . . . . . | 1,085 66 |
| | | | New York, Lake Erie and Western Docks and Improvement Company, for one-quarter tax, due August 1, 1898, . . . | 2,659 79 |
| | | | Paterson and Hudson River Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 1,990 84 |
| | | | Paterson, Newark and New York Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 638 58 |
| | | | Paterson and Ramapo Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 1,542 96 |
| | | | Roseland Railway Company, for one-quarter tax, due August 1, 1898, . . . | 6 25 |
| | | | Watchung Railroad Company, for one-quarter tax, due August 1, 1898, . . . | 131 16 |
| | | | West Shore and Ontario Terminal Company, for one-quarter tax, due August 1, 1898, . . . . . | 5,813 16 |

| | | | |
|---|---|---|---|
| August | 2. | By West Shore Railroad Company, for one-quarter tax, due August 1, 1898, . . . | $3,445 89 |
| | | New Jersey Junction Railroad Company, for one-quarter tax, due August 1, 1898, | 1,888 20 |
| | | Easton and Amboy Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 11,800 88 |
| | | Lehigh Valley Terminal Railway Company, for one-quarter tax, due August 1, 1898, . . . . . | 7,240 84 |
| | | Perth Amboy and Raritan Railway Company, for one-quarter tax, due August 1, 1898, . . . . . | 57 62 |
| | | Middlesex Railway Company, for one-quarter tax due August 1, 1898, . . . | 10 00 |
| | | Pittstown Branch Railway Company, for one quarter tax, due August 1, 1898, . | 71 20 |
| | | Morris Canal and Banking Company, for one-quarter tax, due August 1, 1898, . | 4 115 89 |
| | | Jersey City and Bergen Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 2,121 44 |
| | | Camden County Railroad Company, for one-quarter tax, due August 1, 1898, . | 167 38 |
| | | Atlantic City Railroad Company, for one-quarter tax, due August 1, 1898, . . . | 3,518 99 |
| | | Northern Railroad of New Jersey, for one-quarter tax, due August 1, 1898, . . . | 1,336 71 |
| | | New Jersey and New York Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 774 28 |
| | | Lehigh and New England Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 275 44 |
| | | Delaware River Railroad Company, for one-quarter tax, due August 1, 1898, . | 202 49 |
| | | Greenville and Hudson Railway Company, for one-quarter tax, due August 1, 1898, . . . . . | 405 43 |
| | | National Docks and New Jersey Junction Connecting Railway Company, for one-quarter tax, due August 1, 1898, . . . | 267 50 |
| | | National Docks Railway Company, for one-quarter tax, due August 1, 1898, . | 2,189 28 |
| | | Staten Island Rapid Transit Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 112 50 |
| | | Warren Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 3,653 75 |
| | | Sussex Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 1,030 91 |
| | | Passaic and Delaware Extension Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 222 00 |
| | | Passaic and Delaware Railroad Company, for one-quarter tax, due August 1, 1898, | 391 37 |
| | | Newark and Bloomfield Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 588 49 |

| | | | |
|---|---|---|---|
| August | 2. | By Morris and Essex Extension Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | $240 99 |
| | | Hopatcong Railroad Company, for one-quarter tax, due August 1, 1898, . . . | 19 75 |
| | | Chester Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 222 84 |
| | | Tuckerton Railroad Company, for one-quarter tax, due August 1, 1898, . . | 289 33 |
| | 4. | Morris County Railroad Company, for one-quarter tax due August 1, 1898, . | 154 67 |
| | | Hibernia Branch Railroad Company, for one-quarter tax, due August 1, 1898, . | 58 75 |
| | 9. | Raritan River Railroad Company, for amount of tax payable in 1898, . . . . | 1,346 40 |
| | | Port Reading Railroad Company, for one-quarter tax, due August 1, 1898, . . . | 1,766 37 |
| | | Delaware and Bound Brook Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 5,025 29 |
| | | East Trenton Railroad Company, for one-quarter tax, due August 1, 1898, . . . | 91 23 |
| | 16. | Morris and Essex Railroad Company, for one-quarter tax, due August 1, 1898, . | 43,240 35 |
| | 30. | Whippany River Railroad Company, for amount of tax payable in 1898, . . . . | 160 78 |
| | | Ocean City Railroad Company, for amount of tax payable in 1898, . . . . | 105 00 |
| | | Lehigh and Hudson River Railway Company, for one-quarter tax, due May 1, 1898, . . . . . | 1,585 16 |
| | | South Easton and Phillipsburg Railroad Company, for one-quarter tax, due May 1, 1898, . . . . . | 142 02 |
| September | 1. | New York, Susquehanna and Western Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 9,533 03 |
| | 13. | Barnegat Railroad Company, for one-quarter tax, due May 1, 1898, . . . . | 60 11 |
| | | Barnegat Railroad Company, for one-quarter tax, due August 1, 1898, . . . | 60 11 |
| October | 4. | South Easton and Phillipsburg Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 142 02 |
| | | Lehigh and Hudson River Railway Company, for one-quarter tax, due August 1, 1898, . . . . . | 1,585 16 |
| | 11. | Central Railroad Company of New Jersey, for one quarter tax, due February 1, 1898, . . . . . | 47,246 87 |
| | | New Jersey Southern Railway Company, for one-quarter tax, due February 1, 1898, . . . . . | 2,582 82 |
| | | Freehold and Atlantic Highlands Railroad Company, for one-quarter tax, due February 1, 1898, . . . . . | 623 59 |
| | | Dover and Rockaway Railroad Company, for one-quarter tax, due February 1, 1898, . . . . . | 159 40 |

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|---|---|---|---|
| October | 11. | By Cumberland and Maurice River Railroad Company, for one quarter tax, due February 1, 1898, . . . . . | $325 68 |
| | | West End Railroad Company, for one-quarter tax, due February 1, 1898, . . | 117 98 |
| | | Vineland Railroad Company, for one-quarter tax, due February 1, 1898, . . | 651 11 |
| | | Toms River and Barnegat Railroad Company, for one quarter tax, due February 1, 1898, . . . . . | 126 42 |
| | | Sound Shore Railroad Company, for one-quarter tax, due February 1, 1898, . . | 176 76 |
| | | Ogden Mine Railroad Company, for one-quarter tax, due February 1, 1898, . . | 281 87 |
| | | Navesink Railroad Company, for one-quarter tax, due February 1, 1898, . . | 450 93 |
| | | Hibernia Mine Railroad Company, for one quarter tax, due February 1, 1898, | 199 99 |
| | | West Side Connecting Railroad Company, for one-quarter tax, due February 1, 1898, . . . . . | 77 50 |
| | | Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due February 1, 1898, . . . | 25 50 |
| | | Elizabeth Extension Railroad Company, for one-quarter tax, due February 1, 1898 . . . . . | 32 12 |
| | | Toms River Railroad Company, for one-quarter tax due February 1, 1898, . . | 60 92 |
| | | Raritan North Shore Railroad Company, for one-quarter tax, due February 1, 1898, . . . . . | 56 75 |
| | | Manufacturers Extension Railroad Company, for one-quarter tax, due February 1, 1898. . . . . | 26 71 |
| | | Lafayette Railroad Company, for one-quarter tax, due February 1, 1898, . . | 35 18 |
| | | Carteret and Sewaren Railroad Company, for one-quarter tax, due February 1, 1898. . . . . | 27 18 |
| | | Carteret Extension Railroad Company, for one-quarter tax, due February 1, 1898, . . . . . | 30 91 |
| | | Buena Vista Railroad Company, for one-quarter tax, due February 1, 1898, . . | 24 45 |
| | | Lehigh and New England Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 275 44 |
| | 13. | Pennsylvania Railroad Company, for account of amount of tax payable in 1898, of the following companies, viz: | |
| | | Belvidere Delaware Railroad, | |
| | | Camden and Burlington County Railroad, | |
| | | Columbus, Kinkora and Springfield Railroad, | |
| | | Freehold and Jamesburg Agricultural Railroad, | |
| | | Millstone and New Brunswick Railroad, | |

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| October | 13. | By | Mount Holly, Lumberton and Medford Railroad,<br>Perth Amboy and Woodbridge Railroad,<br>Rocky Hill Railroad and Transportation Company,<br>United New Jersey Railroad and Canal Company,<br>Vincentown Branch Railroad,<br>West Jersey and Seashore Railroad. | $74,532 25 |
| | 18. | | Warren Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 3,653 75 |
| | | | Sussex Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 1,030 91 |
| | | | Passaic and Delaware Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 391 37 |
| | | | Newark and Bloomfield Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 588 49 |
| | | | Morris and Essex Extension Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 240 99 |
| | | | Passaic and Delaware Extension Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 222 00 |
| | | | Chester Railroad Company, for one quarter tax, due October 15, 1898, . . . . | 222 84 |
| | | | Hopatcong Railroad Company, for one-quarter tax, due October 15, 1898, . . | 19 75 |
| | | | Delaware and Bound Brook Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 5,025 28 |
| | | | East Trenton Railroad Company, for one-quarter tax, due October 15, 1898, . . | 91 23 |
| | | | Camden County Railroad Company, for one-quarter tax, due October 15, 1898, | 167 38 |
| | | | Atlantic City Railroad Company, for one-quarter tax, due October 15, 1898, . . | 3,518 99 |
| | | | Greenville and Hudson Railway Company, for one quarter tax, due October 15, 1898, . . . . . | 405 42 |
| | | | Morris Canal and Banking Company, for one-quarter tax, due October 15, 1898, | 4,115 89 |
| | | | Port Reading Railroad Company, for one-quarter tax, due October 15, 1898, . . | 1,766 37 |
| | | | Delaware River Railroad Company, for one-quarter tax, due October 15, 1898, . | 202 50 |
| | | | Jersey City and Bergen Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 2,121 44 |
| | | | Staten Island Rapid Transit Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 112 50 |
| | | | New York, Susquehanna and Western Railroad Company, for one quarter tax, due October 15, 1898, . . . . . | 9,533 03 |
| | | | Easton and Amboy Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 11,800 87 |

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| October | 18. | By Lehigh Valley Terminal Railway Company, for one-quarter tax, due October 15, 1898, | $7,240 85 |
| | | Perth Amboy and Raritan River Railway Company, for one-quarter tax, due October 15, 1898, | 57 62 |
| | | Middlesex Railway Company, for one-quarter tax, due October 15, 1898, | 10 00 |
| | | Pittstown Branch Railway Company, for one-quarter tax, due October 15, 1898, | 71 19 |
| | | West Shore Railroad Company, for one-quarter tax, due October 15, 1898, | 3,445 89 |
| | | West Shore and Ontario Terminal Company, for one-quarter tax, due October 15, 1898, | 5,813 16 |
| | | New Jersey Junction Railroad Company, for one-quarter tax, due October 15, 1898, | 1,888 20 |
| | | National Docks Railway Company, for one-quarter tax, due October 15, 1898, | 2,189 28 |
| | | National Docks and New Jersey Junction Connecting Railway Company, for one-quarter tax, due October 15, 1898, | 267 50 |
| | | Central Railroad Company of New Jersey, for one-quarter tax, due May 1, 1898, | 47,246 87 |
| | | Cumberland and Maurice River Railroad Company, for one-quarter tax, due May 1, 1898, | 325 67 |
| | | Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due May 1, 1898, | 25 50 |
| | | Dover and Rockaway Railroad Company, for one-quarter tax, due May 1, 1898, | 159 41 |
| | | Elizabeth Extension Railroad Company, for one-quarter tax, due May 1, 1898, | 32 13 |
| | | Freehold and Atlantic Highlands Railroad Company, for one-quarter tax, due May 1, 1898, | 623 58 |
| | | Hibernia Mine Railroad Company, for one-quarter tax, due May 1, 1898, | 199 99 |
| | | Lafayette Railroad Company, for one-quarter tax, due May 1, 1898, | 35 19 |
| | | Manufacturers Extension Railroad Company, for one-quarter tax, due May 1, 1898, | 26 70 |
| | | Navesink Railroad Company, for one-quarter tax, due May 1, 1898, | 450 93 |
| | | New Jersey Southern Railway Company, for one quarter tax, due May 1, 1898, | 2,582 82 |
| | | Ogden Mine Railroad Company, for one-quarter tax, due May 1, 1898, | 281 87 |
| | | Raritan North Shore Railroad Company, for one-quarter tax, due May 1, 1898, | 56 75 |
| | | Sound Shore Railroad Company, for one-quarter tax due May 1, 1898, | 176 76 |
| | | Toms River Railroad Company, for one-quarter tax, due May 1, 1898, | 60 91 |

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| October | 18. | By Toms River and Barnegat Railroad Company, for one quarter tax, due May 1, 1898, | $126 42 |
| | | Vineland Railroad Company, for one-quarter tax, due May 1, 1898, | 651 11 |
| | | West End Railroad Company, for one-quarter tax, due May 1, 1898, | 117 98 |
| | | West Side Connecting Railroad Company, for one-quarter tax, due May, 1, 1898, | 77 50 |
| | | Carteret and Sewaren Railroad Company, for one-quarter tax, due May 1, 1898, | 27 19 |
| | | Carteret Extension Railroad Company, for one-quarter tax, due May 1, 1898, | 30 91 |
| | | Buena Vista Railroad Company, for one-quarter tax, due May 1, 1898, | 24 46 |
| | | Baltimore and New York Railway Company, for one-quarter tax, due October 15, 1898, | 182 44 |
| | 21. | Morris County Railroad Company, for one-quarter tax, due October 15, 1898, | 154 67 |
| | | Hibernia Branch Railroad Company, for one quarter tax, due October 15, 1898, | 58 75 |
| | | Central Railroad Company of New Jersey, for one quarter tax, due August 1, 1898, | 47,246 87 |
| | | Buena Vista Railroad Company, for one-quarter tax, due August 1, 1898, | 24 45 |
| | | Carteret Extension Railroad Company, for one-quarter tax, due August 1, 1898, | 30 91 |
| | | Carteret and Sewaren Railroad Company, for one quarter tax, due August 1, 1898, | 27 19 |
| | | Cumberland and Maurice River Railroad Company, for one-quarter tax, due August 1, 1898, | 325 67 |
| | | Cumberland and Maurice River Extension Railroad Company, for one quarter tax, due August 1, 1898, | 25 50 |
| | | Dover and Rockaway Railroad Company, for one-quarter tax, due August 1, 1898, | 159 41 |
| | | Elizabeth Extension Railroad Company, for one quarter tax, due August 1, 1898, | 32 13 |
| | | Freehold and Atlantic Highlands Railroad Company, for one quarter tax, due August 1, 1898, | 623 58 |
| | | Hibernia Mine Railroad Company, for one quarter tax, due August 1, 1898, | 200 00 |
| | | Lafayette Railroad Company, for one-quarter tax, due August 1, 1898, | 35 19 |
| | | Manufacturers Extension Railroad Company, for one-quarter tax, due August 1, 1898, | 26 70 |
| | | Navesink Railroad Company, for one-quarter tax, due August 1, 1898, | 450 93 |
| | | New Jersey Southern Railway Company, for one quarter tax, due August 1, 1898, | 2,582 83 |

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| October | 21. | By Ogden Mine Railroad Company, for one-quarter tax, due August 1, 1898, . . . | $281 87 |
| | | Raritan North Shore Railroad Company, for one-quarter tax, due August 1, 1898, | 56 75 |
| | | Sound Shore Railroad Company, for one-quarter tax, due August 1, 1898, . . . | 176 76 |
| | | Toms River Railroad Company, for one-quarter tax, due August 1, 1898, . . . | 60 91 |
| | | Toms River and Barnegat Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 126 42 |
| | | Vineland Railroad Company, for one-quarter tax, due August 1, 1898, . . . | 651 11 |
| | | West End Railroad Company, for one-quarter tax, due August 1, 1898, . . . | 117 97 |
| | | West Side Connecting Railroad Company, for one quarter tax, due August 1, 1898, . . . . . | 77 50 |
| | | Central Railroad Company of New Jersey, for one-quarter tax, due October 15, 1898, | 47,246 88 |
| | | New Jersey Southern Railway Company, for one-quarter tax, due October 15, 1898, | 2,582 82 |
| | | Vineland Railroad Company, for one-quarter tax, due October 15, 1898, . . . | 651 11 |
| | | Freehold and Atlantic Highlands Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 623 58 |
| | | Navesink Railroad Company, for one-quarter tax, due October 15, 1898, . . | 450 93 |
| | | Cumberland and Maurice River Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 325 67 |
| | | Ogden Mine Railroad Company, for one-quarter tax, due October 15, 1898, . . | 281 87 |
| | | Hibernia Mine Railroad Company, for one-quarter tax, due October 15, 1898, | 200 00 |
| | | Sound Shore Railroad Company, for one-quarter tax, due October 15, 1898, . . | 176 76 |
| | | Dover and Rockaway Railroad Company, for one quarter tax, due October 15, 1898, . . . . . | 159 41 |
| | | Toms River and Barnegat Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 126 42 |
| | | West End Railroad Company, for one-quarter tax, due October 15, 1898, . . | 117 97 |
| | | West Side Connecting Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 77 50 |
| | | Toms River Railroad Company, for one-quarter tax, due October 15, 1898, . . | 60 91 |
| | | Raritan North Shore Railroad Company, for one quarter tax, due October 15, 1898, . . . . . | 56 75 |
| | | Lafayette Railroad Company, for one-quarter tax, due October 15, 1898, . . | 35 19 |
| | | Elizabeth Extension Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 32 12 |

| | | | |
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| October | 21. | By Cartaret Extension Railroad Company, for one-quarter tax, due October 15, 1898, | $30 91 |
| | | Carteret and Sewaren Railroad Company, for one quarter tax, due October 15, 1898, | 27 19 |
| | | Manufacturers Extension Railroad Company, for one-quarter tax, due October 15, 1898, | 26 70 |
| | | Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due October 15, 1898, | 25 50 |
| | | Buena Vista Railroad Company, for one-quarter tax, due October 15, 1898, | 24 46 |
| | | Tuckerton Railroad Company, for one-quarter tax, due October 15, 1898, | 289 33 |
| | | Philadelphia and Brigantine Railroad Company, for one-quarter tax, due May 1, 1898, | 139 61 |
| | | Philadelphia and Brigantine Railroad Company, for one-quarter tax, due August 1, 1898, | 139 61 |
| | | Philadelphia and Brigantine Railroad Company, for one-quarter tax, due October 15, 1898, | 139 61 |
| | 25. | New Jersey and New York Railroad Company, for one quarter tax, due October 15, 1898, | 774 28 |
| | | Northern Railroad Company of New Jersey, for one quarter tax, due October 15, 1898, | 1,336 71 |
| | | Arlington Railroad Company, for one-quarter tax, due October 15, 1898, | 26 24 |
| | | Bergen County Railroad Company, for one quarter tax, due October 15, 1898, | 658 72 |
| | | Bergen and Dundee Railroad Company, for one-quarter tax, due October 15, 1898, | 47 00 |
| | | Caldwell Railway Company, for one-quarter tax, due October 15, 1898, | 42 16 |
| | | Erie Railroad Company (Lessee), for one-quarter tax, due October 15, 1898, | 2,981 93 |
| | | Long Dock Company, for one quarter tax, due October 15, 1898, | 9,055 04 |
| | | Newark and Hudson Railroad Company, for one-quarter tax, due October 15, 1898, | 486 10 |
| | | New York and Greenwood Lake Railway Company, for one-quarter tax, due October 15, 1898 | 1,085 66 |
| | | New York, Lake Erie and Western Docks and Improvement Company, for one-quarter tax, due October 15, 1898, | 2,659 79 |
| | | Paterson and Hudson River Railroad Company, for one-quarter tax, due October 15, 1898, | 1,990 84 |
| | | Paterson and Ramapo Railroad Company, for one-quarter tax, due October 15, 1898, | 1,542 96 |

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| October | 25. | By Paterson, Newark and New York Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | $638 58 |
| | | Roseland Railway, for one quarter tax, due October 15, 1898. . . . . | 6 25 |
| | | Watchung Railroad Company, for one-quarter tax, due October 15, 1898, . . | 131 16 |
| | | Lehigh and Hudson River Railway Company, for one-quarter tax, due October 15, 1898, . . . . . | 1,585 15 |
| | | South Eastern and Phillipsburg Railroad Company, for one quarter tax, due October 15, 1898, . . . . . | 142 03 |
| | | Pemberton and Hightstown Railroad Company, for one-quarter tax, due August 1, 1898, . . . . . | 276 31 |
| | | Pemberton and Hightstown Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 276 31 |
| | | Barnegat Railroad Company, for one-quarter tax due October 15, 1898, . . | 60 11 |
| | | Morris and Essex Railroad Company, for one-quarter tax, due October 15, 1898, | 43,240 35 |
| | 28. | Lehigh and New England Railroad Company, for one-quarter tax, due October 15, 1898, . . . . . | 275 43 |
| | | | $1,108,345 15 |

# STATEMENT O.

SECRETARY OF STATE.

| | | | | |
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| 1897. November | 4. | By George Wurts, Secretary of State, for fees and taxes received by him during the month of October, 1897, except fees received by him as Clerk or Register of the Prerogative Court: | | |
| | | From Corporations, . . . | $7,853 00 | |
| | | As Secretary of State, . . | 654 75 | |
| | | As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, . . . . . | 139 00 | |
| | | | | $8,646 75 |
| December | 3. | George Wurts, Secretary of State, for fees and taxes received by him during the month of November, 1897, except fees received by him as Clerk or Register of the Prerogative Court: | | |
| | | From corporations, . . . | $7,601 00 | |
| | | As Secretary of State, . . | 1,008 50 | |
| | | As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, . . . . . | 61 06 | |
| | | | | 8,670 56 |

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| 1898. January | 4. | By George Wurts, Secretary of State, for fees and taxes received by him during the month of December, 1897, except fees received by him as Clerk or Register of the Prerogative Court: | | |
| | | From corporations, . . . | $12,110 00 | |
| | | As Secretary of State, . . | 529 75 | |
| | | As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, . . . . . | 171 79 | |
| | | | | $12,811 54 |
| February | 1. | George Wurts, Secretary of State, for fees and taxes received by him during the month of January, 1898, except fees received by him as Clerk or Register of the Prerogative Court: | | |
| | | From corporations, . . . | $12,653 50 | |
| | | As Secretary of State, . . | 834 85 | |
| | | As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, . . . . . | 92 49 | |
| | | | | 13,580 84 |
| March | 1. | George Wurts, Secretary of State, for fees and taxes received by him during the month of February, 1898, except fees received by him as Clerk or Register of the Prerogative Court: | | |
| | | From corporations, . . . | $19,308 90 | |
| | | As Secretary of State, . . | 1,204 00 | |
| | | As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, . . . . . | 43 28 | |
| | | | | 20,556 18 |
| April | 5. | George Wurts, Secretary of State, for fees and taxes received by him during the month of March, 1898, except fees received by him as Clerk or Register of the Prerogative Court: | | |
| | | From corporations, . . . | $9,662 75 | |
| | | As Secretary of State, . . | 792 73 | |
| | | As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, . . . . . | 300 63 | |
| | | | | 10,756 11 |
| May | 3. | George Wurts, Secretary of State, for fees and taxes received by him during the month of April, 1898, except fees received by him as Clerk or Register of the Prerogative Court: | | |
| | | From corporations, . . . | $10,442 50 | |
| | | As Secretary of State, . . | 671 25 | |
| | | As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, . . . . . | 90 90 | |
| | | | | 11,204 65 |

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| June | 3. | By George Wurts, Secretary of State, for fees and taxes received by him during the month of May, 1898, except fees received by him as Clerk or Register of the Prerogative Court: | | |
| | | From corporations, . . . | $3,847 50 | |
| | | As Secretary of State, . . | 652 75 | |
| | | As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, . . . . . | 75 43 | |
| | | | | $4,575 68 |
| July | 5. | George Wurts, Secretary of State, for fees and taxes received by him during the month of June, 1898, except fees received by him as Clerk or Register of the Prerogative Court: | | |
| | | From corporations, . . . | $10,429 00 | |
| | | As Secretary of State, . . | 1,217 01 | |
| | | As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, . . . . . | 185 52 | |
| | | | | 11,831 53 |
| Augurt | 2. | George Wurts, Secretary of State, for fees and taxes received by him during the month of July, 1898, except fees received by him as Clerk or Register of the Prerogative Court: | | |
| | | From corporations, . . . | $4,792 00 | |
| | | As Secretary of State, . . | 1,060 64 | |
| | | As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, . . . . . | 279 64 | |
| | | | | 6,132 28 |
| September | 6. | George Wurts, Secretary of State, for fees and taxes received by him during the month of August, 1898 except fees received by him as Clerk or Register of the Prerogative Court: | | |
| | | From corporations, . . . | $5,948 25 | |
| | | As Secretary of State, . . | 538 10 | |
| | | As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, . . . . . | 87 41 | |
| | | | | 6,573 76 |
| October | 4. | George Wurts, Secretary of State, for fees and taxes received by him during the month of September, 1898, except fees received by him as Clerk or Register of the Prerogative Court: | | |
| | | From corporations, . . . | $47,812 50 | |
| | | As Secretary of State, . . | 367 25 | |
| | | As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, . . . . . | 24 84 | |
| | | | | 48,204 59 |
| | | | | $163,544 47 |

## STATEMENT P.

SINKING FUND ACCOUNT.

| | | | |
|---|---|---|---|
| 1898. | | | |
| October | 31. | By George B. Swain, Treasurer of Sinking Fund, for repayment on account of amount of temporary loans advanced by the State Treasury to the Sinking Fund, to October 31, 1898, . . . . . | $57,000 00 |

## STATEMENT Q.

STATE BOARD OF HEALTH.

| | | | |
|---|---|---|---|
| 1898. | | | |
| January | 4. | By Henry Mitchell, Medical Superintendent Bureau Vital Statistics, for amount of fees reported by him for quarter ending December 31, 1897, . . . . . | $84 92 |
| April | 5. | Henry Mitchell, Medical Superintendent Bureau Vital Statistics, for amount of fees reported by him for quarter ending March 31, 1898, . . . . . | 78 95 |
| July | 5. | Henry Mitchell, Medical Superintendent Bureau Vital Statistics, for amount of fees reported by him for quarter ending June 30, 1898, . . . . . | 67 90 |
| October | 11. | Henry Mitchell, Medical Superintendent Bureau Vital Statistics, for amount of fees reported by him for quarter ending September 30, 1898, . . . . . | 84 00 |
| | | | $315 77 |

## STATEMENT R.

STATE DAIRY COMMISSIONER.

| | | | |
|---|---|---|---|
| 1897. | | | |
| December | 23. | By George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by George W. Vollers, Jersey City, . . . . . | $200 00 |
| | 28. | George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by William J. Drye, Jersey City, . . . . . | 100 00 |
| 1898. | | | |
| January | 25. | George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by Christopher Bosch, Hoboken, N. J., . . . . . | 50 00 |

| | | | |
|---|---|---|---|
| February | 3. | By George W. McGuire Dairy Commissioner, for fine for violation of Oleomargarine Act by J. A. Delaney, S. S. Fogg and G. H. Armstrong, Camden, N. J., . . . . . | $300 00 |
| March | 1. | George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by W. W. Rose and F. B. Naylor, Trenton, N. J., . . . . . | 200 00 |
| June | 15. | George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by Herman F. Schultz, Jersey City, N. J., . . . . . | 50 00 |
| July | 28. | George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by David Shimp, Cohansey, N. J., | 50 00 |
| August | 2. | George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by Isaac Rosen, Millville, N. J., . | 50 00 |
| | 25. | George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by D. C. Kise, Pleasant Valley, N. J., . . . . . | 50 00 |
| September | 6. | George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by John Roy, Lewisburg, N. J., . | 50 00 |
| | 20. | George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by Charles Shaffer and Keller Brothers, Elizabeth, N. J., . . . . . | 100 00 |
| October | 4. | George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by John Marshall and Frank O'Brien, Jersey City, N. J., . . . . . | 100 00 |
| | 25. | George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by Thomas Germane, Jersey City, N. J., . . . . . | 50 00 |
| | 28. | George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act, by E. H. Reardon, Jersey City, N. J., . . . . . | 50 00 |
| | | | $1,400 00 |

## STATEMENT S.

STATE HOUSE COMMISSION.

| | | | |
|---|---|---|---|
| 1897. November | 17. | By John H. Bonnell, Custodian, for sale of old iron, papers, &c., . . . . . | $144 00 |
| | 23. | John H. Bonnell, Custodian, for sale of old carpets, . . . . . | 316 25 |
| December | 17. | John H. Bonnell, Custodian, for sale of old carpets, . . . . . | 25 61 |
| | | | $485 86 |

## STATEMENT T.

STATE PRISON RECEIPTS.

| | | | |
|---|---|---|---|
| 1897. | | | |
| December | 9. | By E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from October 29 to November 30, 1897, inclusive, . . . | $7,832 76 |
| 1898. | | | |
| January | 6. | E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from December 1 to December 31, 1897, inclusive, . . . | 5,016 39 |
| February | 8. | E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from January 1 to January 30, 1898, inclusive, . . . . | 4,357 24 |
| March | 8. | E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from February 1 to February 28, 1898, inclusive, . . . . | 5,711 46 |
| April | 7. | E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from March 1 to March 31, 1898, . . . . . | 10,020 77 |
| May | 5. | E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from April 1 to April 30, 1898, . . . . . | 7,227 43 |
| June | 8. | E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from May 1 to May 31, 1898, . . . . . | 11,771 95 |
| July | 7. | E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from June 1 to June 30, 1898, . . . . . | 3,845 56 |
| August | 4. | E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from July 1 to July 31, 1898, . . . . . | 6,021 97 |
| September | 13. | E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from August 1 to August 31, 1898, . . . . . | 11,287 29 |
| October | 11. | E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from September 1 to September 30, 1898, . . . . . | 7,618 77 |
| | 31. | E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from October 1 to October 31, 1898, . . . . . | 6,057 75 |
| | | | $86,769 34 |

## STATEMENT U.

STATE BOARD OF ASSESSORS.

| | | | |
|---|---|---|---|
| 1898. | | | |
| February | 18. | By Besson, Stevens & Lewis, for making return to writ of certiorari in the case of the Hoboken R. R. Warehouse and Steamship Connecting Co. *vs.* The State Board of Assessors and Wm. S. Hancock, Comptroller, . . . . . | $5 20 |

## STATEMENT V.

STATE PRISON BUILDING COMMISSION.

| | | | |
|---|---|---|---|
| 1898. | | | |
| August | 19. | By E. H. Holcombe, Treasurer, for the unexpended balance of appropriation of $150 000 for the enlargement and improvement of the State Prison, approved March 25, 1895, . . . . . | $688 82 |

## STATEMENT W.

NEW JERSEY COMMISSION TO WORLD'S COLUMBIAN EXPOSITION.

| | | | |
|---|---|---|---|
| 1898. | | | |
| February | 15. | By Walter S. Lenox, Treasurer, for amount reported by him as the unexpended balance of a propriation of $12,500, under an act approved March 6, 1895, . | $891 28 |

# State Fund.

DISBURSEMENTS.

| | | | |
|---|---|---|---|
| Statement | 1. | Adjutant-General's Department, | $8,387 90 |
| | 2. | Advertising, | 2,500 00 |
| | 3. | Agricultural College Fund, "Interest," | 2,400 00 |
| | 4. | Agricultural Experiment Station, | 15,000 00 |
| | 5. | Attorney-General's Department, | 13,774 38 |
| | 6. | Assembly Committee of Inquiry, | 3,505 83 |
| | 7. | Blind and Feeble Minded, | 76,940 11 |
| | 8. | Board of Fish and Game Commissioners, | 26,500 00 |
| | 9. | Board of Pilot Commissioners, | 1,200 00 |
| | 10. | Board of Visitors to Agricultural College of New Jersey, | 140 00 |
| | 11. | Bureau of Statistics, | 7,932 45 |
| | 12. | Collateral Inheritance Tax, | 9,995 74 |
| | 13. | County Lunatic Asylums, | 158,626 43 |
| | 14. | Court of Chancery, | 73,225 09 |
| | 15. | Court of Errors and Appeals, | 7,022 00 |
| | 16. | Court of Pardons, | 2 450 00 |
| | 17. | Commissions, | 2,675 59 |
| | 18. | Camden Armory, | 6,000 00 |
| | 19. | Deaf Mutes, | 45,600 00 |
| | 20. | Department of Banking and Insurance, | 12,688 94 |
| | 21. | Discharged Convicts, | 2,000 00 |
| | 22. | Digest of the Law and Chancery Reports, | 3,750 00 |
| | 23. | Escheats, | 274 17 |
| | 24. | Executive Department, | 14,908 31 |
| | 25. | Emergency, | 1,669 35 |
| | 26. | Factories and Workshops, | 10,091 70 |
| | 27. | Farnum Preparatory School, | 3,700 00 |
| | 28. | Free School Libraries, | 4,880 00 |
| | 29. | Fish and Game, | 100 08 |
| | 30. | Geological Survey, | 27,287 81 |
| | 31. | Home for Disabled Soldiers, | 20,000 00 |
| | 32 | Home for Disabled Soldiers "Special," | 7,997 85 |
| | 33. | Industrial Education, | 40,535 83 |
| | 34. | Industrial School for Girls, | 21,000 00 |
| | 35. | Insurance, | 3,330 00 |
| | 36. | Law and Equity Reports, | 10,004 16 |
| | 37. | Legislature, | 82,517 48 |
| | 38. | Loans to School Fund. | 170,000 00 |
| | 39. | Manual Training and Industrial School at Bordentown, | 4,000 00 |
| | 40. | Monmouth Battle Monument, | 387 61 |
| | 41. | National Guard, | 169,325 36 |
| | 42. | Naval Reserve, | 14,922 77 |
| | 43. | Newark Armory, | 50,000 00 |
| | 44. | Obstructions to Navigation, | 134 21 |
| | 45. | Office of Clerk in Chancery, | 31,000 00 |
| | 46. | Office of Clerk of the Supreme Court, | 23,613 62 |

| | | |
|---|---|---|
| Statement 47. | Office of the Comptroller, | $13,609 81 |
| 48. | Office of the Secretary of State, | 25,825 34 |
| 49. | Office of the Treasurer, | 12,746 18 |
| 50. | Oyster Commission, | 8,090 30 |
| 51. | Oyster Commission (Clams), | 1,953 23 |
| 52. | Pensions, | 3,700 00 |
| 53. | Preservation of Records, | 3,825 00 |
| 54. | Printing, | 36 450 86 |
| 55. | Public Roads, | 102 839 18 |
| 56. | Quartermaster-General's Department, | 9,159 21 |
| 57. | Reform School for Boys, | 61,902 10 |
| 58. | Refunded Taxes on Exempted Miscellaneous Corporations, | 252 25 |
| 59. | Riparian Commission, | 11,469 08 |
| 60. | School Census, | 1,500 00 |
| 61. | School Fund Expenses, | 3,256 20 |
| 62. | Sinking Fund Account, | 27,640 00 |
| 63. | Sinking Fund Account—Legal Expenses, | 890 91 |
| 64. | Soldiers' State Pay, | 60 06 |
| 65. | State Board of Agriculture, | 6 500 00 |
| 66. | State Board of Arbitration, | 6,214 85 |
| 67. | State Board of Assessors, | 21,612 75 |
| 68. | State Board of Education, | 5,995 77 |
| 69. | State Board of Health, | 15,104 90 |
| 70. | State Board of Taxation, | 12 891 24 |
| 71. | State Charities Aid Association, | 6.0 00 |
| 72. | State Dairy Commissioner, | 11,970 62 |
| 73. | State Hospitals, | 162,074 54 |
| 74 | State Hospital at Morris Plains (Improvem'ts), | 49 973 71 |
| 75. | State House Commission, | 47 866 46 |
| 76. | State House Commission, "Special," | 500 00 |
| 77. | State House Commission, "Special Appropriation," | 14,723 00 |
| 78. | State Library, | 6,862 52 |
| 79. | State Museum, | 1,693 55 |
| 80. | State Normal School, | 65,240 77 |
| 81. | State Prison Maintenance, | 89,990 69 |
| 82. | State Prison, Furniture and Repairs, | 9,797 74 |
| 83. | State Prison Salaries, | 93,956 06 |
| 84 | State Reformatory, | 5,000 00 |
| 85. | Supreme Court, | 105,879 66 |
| 86. | Superintendent of Public Instruction, | 10,943 94 |
| 87. | Teachers' Institutes, | 2,099 60 |
| 88. | Teachers' Libraries, | 600 00 |
| 89 | Trenton Battle Monument, | 300 00 |
| 90. | Tuberculosis, | 7,386 64 |
| 91. | War Debt, | 190,000 00 |
| 92 | Washington Association of New Jersey, | 2,500 00 |
| 93. | Weather Service, | 1,000 00 |
| 94. | Allotment of Taxes on Railroad and Canal Property to the Taxing Districts, | 199,133 61 |
| | | $2,667 577 10 |
| | Less amount transferred to Taxing Districts Account, | 199,133 61 |
| | | $2,468,443 49 |
| | Receipts over Disbursements, | 56,178 56 |
| | | $2,524,622 05 |

# Statements.

## STATEMENT 1.

ADJUTANT GENERAL'S DEPARTMENT.

| 1897. | | | |
|---|---|---|---|
| November | 4. | To Naar, Day & Naar, for balance of amount due for stationery furnished as per contract of 1897 | $19 57 |
| | | John L. Murphy Publishing Company, for balance of amount due for blanks furnished, to August 7, 1897, | 3 98 |
| | | John L. Murphy Publishing Company, for blanks furnished, October 7, 1897, | 2 75 |
| | | John L. Murphy Publishing Company, for binding and interleaving three books, September 7, 1897, | 2 25 |
| | 9. | Naar, Day & Naar, for stationery furnished, to October 21, 1897, | 5 95 |
| | | T. F. Fitzgerald, for copy of the Trenton City Directory for 1897 furnished June 2, 1897, | 3 00 |
| | | Frank H. Lalor, Postmaster, for postage stamps furnished June 2, 1897, | 8 81 |
| | | United States Express Company, for express charges, to August 7, 1897, | 2 20 |
| | | United States Express Company, for express charges, to October 18, 1897, | 11 06 |
| | 16. | Frank H. Lalor, Postmaster, for postage stamps furnished, November 5, 1897, | 70 00 |
| | | Naar, Day & Naar, for stationery furnished, to November 15, 1897, | 34 25 |
| | 23. | John L. Murphy Publishing Company, for blanks furnished, to October 30, 1897, | 9 75 |
| | 30. | William S. Stryker, for one month's salary as Adjutant General, to November 30, 1897, | 100 00 |
| | | M. Ida Phares, for one month's services, to November 30, 1897, | 75 00 |
| | | Alice Provost, for one months's services, to November 30, 1897, | 58 33 |
| December | 3. | Minnie G. Heazelton, for six months' services in office of Adjutant-General, preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, from June 1 to November 30, 1897, | 240 00 |
| | 7. | Adams Express Company, for express charges, to November 30, 1897, | 19 50 |

| | | | |
|---|---|---|---|
| December | 23. | To William S. Stryker, for one month's salary as Adjutant-General, to December 31, 1897, | $100 00 |
| | | M. Ida Phares, for one month's services, to December 31, 1897, | 75 00 |
| | | Alice Provost, for one month's services, to December 31, 1897, | 58 33 |
| | | Minnie G. Heazelton, for one month's services in office of Adjutant-General, preparing a revised compilation of the Roster of Officers and Men of New Jersey in Revolutionary War, to December 31, 1897, | 40 00 |
| | | J. L. Murphy Publishing Company, for transmittal slips furnished December 14, 1897, | 1 50 |
| 1898. | | | |
| January | 4. | Naar, Day & Naar, for shears and calendar pads furnished, to December 21, 1897, | 2 55 |
| | 11. | United States Express Company, for express charges, to December 17, 1897, | 3 30 |
| | 13. | Frank H. Lalor, Postmaster, for one year's rent of Postoffice box, to December 31, 1898, | 6 00 |
| | 25. | William S. Stryker, for one month's salary as Adjutant-General, to January 31, 1898, | 100 00 |
| | | M. Ida Phares, for one month's services to January 31, 1898, | 75 00 |
| | | Alice Provost, for one month's services, to January 31, 1898, | 58 33 |
| | | Minnie G. Heazelton, for one month's services in office of Adjutant-General preparing a revised compilation of the Roster of Officers and Men of New Jersey in Revolutionary War, to January 31, 1898, | 40 00 |
| February | 1. | J. L. Murphy Publishing Company, for blanks furnished, to January 18, 1898, | 7 50 |
| | | J. L. Murphy Publishing Company, for Postal Guide and binding one volume Reports and two Army Registers, to January 24, 1898, | 5 00 |
| | 10. | Frank H. Lalor, Postmaster, for postage stamps and postal cards furnished February 7, 1898, | 81 00 |
| | 15. | T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1898, | 20 00 |
| | 18. | Naar, Day & Naar, for stationery furnished, to February 5, 1898. | 28 19 |
| | | Naar, Day & Naar, for making seven letter copying books for Inspector of Rifle Practice, February 5, 1898, | 23 50 |
| | 24. | William S. Stryker, for one month's salary as Adjutant-General, to February 28, 1898, | 1 0 00 |
| | | M. Ida Phares, for one month's services, to February 28, 1898, | 75 00 |

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|---|---|---|---|
| February | 24. | To Alice Provost, for one month's services, to February 28, 1898, . . . . . | $75 00 |
| | | James S. Kiger, for three months' services, from November 1, 1897, to January 31, 1898, . . . . . | 550 00 |
| | | James S. Kiger, for one month's services, to February 28, 1898, . . . . . | 183 33 |
| | | Minnie G. Heazelton, for one month's services in office of Adjutant-General, preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to February 28, 1898, . . . . . | 40 00 |
| March | 1. | Lilian L. Ryan, for two weeks' services in office of Adjutant-General, preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, from February 14 to 28, 1898, . . . . . | 20 00 |
| | 15. | Alice Provost, for difference of pay per month at $700 and at $900 per annum for the months of November, December, 1897, and January, 1898, . . . . . | 50 01 |
| | | J. L. Murphy Publishing Company, for blanks furnished, January 31, 1898, . | 26 75 |
| | | Naar, Day & Naar, for stationery furnished, to February 24, 1898, . . . . . | 26 15 |
| | | Adams Express Company, for express charges, to February 19, 1898, . . . . | 3 35 |
| | 29. | Wm. S. Stryker, for one month's salary as Adjutant-General, to March 31, 1898, | 100 00 |
| | | James S. Kiger, for one month's services, to March 31, 1898, . . . . . | 183 33 |
| | | M. Ida Phares, for one month's services, to March 31, 1898, . . . . . | 75 00 |
| | | Alice Provost, for one month's services, to March 31, 1898, . . . . . | 75 00 |
| | | Minnie G. Heazelton, for one month's services in office of Adjutant-General preparing revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to March 31, 1898, . . . . . | 40 00 |
| | | Lilian L. Ryan, for one month's services in office of Adjutant-General preparing revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to March 31, 1898, | 40 00 |
| | | C. E. Godfrey, for services rendered at Washington, D. C., in preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, from February 18 to March 17, 1898, . . . . . | 125 00 |
| | 31. | Naar, Day & Naar, for stationery furnished, March 29, 1898, . . . . . | 5 37 |
| April | 5. | United States Express Company, for express charges, to March 3, 1898, . . . | 1 75 |

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| April | 12. | To Frank H. Lalor, Postmaster, for postage stamps furnished, to March 25, 1898, . | $71 00 |
| | 19. | J. L. Murphy Publishing Company, for blanks furnished, to March 25, 1898, . | 69 00 |
| | | J. L. Murphy Publishing Company, for mounting eight maps, boxes for maps, binding Army Register and blocking paper, to March 24, 1898, . . . . . | 8 35 |
| | 26. | William S. Stryker, for one month's salary as Adjutant-General, to April 30, 1898, . . . . . | 100 00 |
| | | James S. Kiger, for one month's services, to April 30, 1898, . . . . . | 183 33 |
| | | M. Ida Phares, for one month's services, to April 30, 1898, . . . . . | 75 00 |
| | | Alice Provost, for one month's services, to April 30, 1898, . . . . . | 75 00 |
| | | Minnie G. Heazelton, for one month's services in office of Adjutant-General, preparing revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to April 30, 1898, . . . . . | 40 00 |
| | | Lilian L. Ryan, for one month's services in office of Adjutant-General, preparing revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to April 30, 1898, | 40 00 |
| | | William M. Smith, for searching records and copying information relating to the services of New Jersey officers of the War of 1812, in connection with the authorized volume on the Revolutionary War, . . . . . | 20 00 |
| | | Carlos E. Godfrey, for services rendered at Washington, D. C., in preparing a revised compilation of officers and men of New Jersey in the Revolutionary War, from March 18 to April 17, 1898, . | 125 00 |
| | | Adams Express Company, for express charges, to March 31, 1898, . . . . . | 1 70 |
| May | 3. | Stoll Blank Book and Stationery Company, for repairing typewriter, February 26, 1898, . . . . . | 1 00 |
| | 10. | Adams Express Company, for express charges, to April 28, 1898, . . . . . | 2 50 |
| | | Naar, Day & Naar, for exchange of typewriters, &c., furnished, to May 4, 1898, | 106 40 |
| | 17. | Naar, Day & Naar, for stationery furnished, to April 22, 1898, . . . . . | 29 00 |
| | 24. | C. E. Godfrey, for services rendered at Washington, D. C., in preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, from April 18 to May 17, 1898, . . . . . | 125 00 |
| | 31. | Wm. S. Stryker, for one month's salary as Adjutant-General, to May 31, 1898, | 100 00 |

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|---|---|---|---|
| May | 31. | To James S. Kiger, for one month's services, to May 31, 1898, | $183 33 |
| | | M. Ida Phares, for one month's services, to May 31, 1898, | 75 00 |
| | | Alice Provost, for one month's services, to May 31, 1898, | 75 00 |
| | | Minnie G. Heazelton, for one month's services in office of Adjutant General preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to May 31, 1898, | 40 00 |
| | | Lilian L. Ryan, for one month's services in office of Adjutant-General preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to May 31, 1898, | 40 00 |
| June | 7. | United States Express Company, for express charges, to May 16 1898, | 2 25 |
| | 14. | J. L. Murphy Publishing Company, for blanks furnished, to May 27, 1898, | 252 75 |
| | | Naar, Day & Naar, for stationery furnished, to June 11, 1898, | 9 55 |
| | | John L. Murphy Publishing Company, for rubber stamps, &c., furnished, to June 1, 1898, | 6 50 |
| | 17. | Adams Express Company, for express charges, to May 31, 1898, | 2 15 |
| | 21. | C. E. Godfrey, for services rendered at Washington, D. C., in preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, from May 18 to June 17, 1898, | 125 00 |
| | | Alexander C. Yard, Postmaster, for postage stamps and cards furnished, June 15, 1898, | 62 50 |
| | 28. | William S. Stryker, for one month's salary as Adjutant-General, to June 30, 1898, | 100 00 |
| | | James S. Kiger, for one month's services, to June 30, 1898, | 183 33 |
| | | M. Ida Phares, for one month's services, to June 30, 1898, | 75 00 |
| | | Alice Provost, for one month's services, to June 30, 1898, | 75 00 |
| | | Minnie G. Heazelton, for one month's services in office of Adjutant General, preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to June 30, 1898, | 40 00 |
| | | Lilian L. Ryan, for one month's services in office of Adjutant-General, preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to June 30, 1898, | 40 00 |

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| June | 28. | To T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1898, . . | $3 00 |
| July | 19. | Alice Provost, for one month's services, to July 31, 1898, . . . . . | 75 00 |
| | 22. | Alexander C. Yard, Postmaster, for postage stamps furnished, July 14, 1898, . | 1 83 |
| | 26. | William S. Stryker, for one month's salary as Adjutant-General, to July 31, 1898, . . . . . | 100 00 |
| | | James S. Kiger, for one month's services, to July 31, 1898, . . . . . | 183 33 |
| | | M. Ida Phares, for one month's services, to July 31, 1898, . . . . . | 75 00 |
| | | Minnie G. Heazelton, for one month's services in office of Adjutant-General, preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to July 31, 1898, . . . . . | 40 00 |
| | | Lilian L. Ryan, for one month's services in office of Adjutant-General, preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to July 31, 1898, . . . . . | 40 00 |
| | | C. E. Godfrey, for services rendered at Washington, D. C., in preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, from June 18 to July 17, 1898, . . . . . | 125 00 |
| August | 9. | MacCrellish & Quigley, for account of amount due for stationery furnished as per contract of 1898, . . . . . | 35 54 |
| | 23. | C. E. Godfrey, for services rendered at Washington, D. C., in preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, from July 18 to August 17, 1898, . . . . . | 125 00 |
| | | Lilian R. Ryan, for one month's services in office of Adjutant-General, preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to August 31, 1898, . . . . . | 40 00 |
| | 30. | Wm. S. Stryker, for one month's salary as Adjutant-General, to August 31, 1898, . . . . . | 100 00 |
| | | James S. Kiger, for one month's services, to August 31, 1898, . . . . . | 183 33 |
| | | M. Ida Phares, for one month's services, to August 31, 1898, . . . . . | 75 00 |
| | | Alice Provost, for one month's services, to August 31, 1898, . . . . . | 75 00 |

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| August | 31. | To Minnie G. Heazelton, for one month's services in office of Adjutant-General preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to August 31, 1898, . . . . . | $40 00 |
| September | 20. | C. E. Godfrey, for services rendered at Washington, D. C., in preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, from August 18 to September 17, 1898, . . . . . | 125 00 |
| | 27. | Wm. S. Stryker, for one month's salary as Adjutant-General, to September 30, 1898, . . . . . | 100 00 |
| | | James S. Kiger, for one month's services, to September 30, 1898, . . . . . | 183 33 |
| | | M. Ida Phares, for one month's services, to September 30, 1898, . . . . . | 75 00 |
| | | Alice Provost, for one month's services, to September 30, 1898, . . . . . | 75 00 |
| | | Minnie G. Heazelton, for one month's services in office of Adjutant-General preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to September 30, 1898, . . . . . | 40 00 |
| | | Lilian L. Ryan, for one month's services in office of Adjutant-General preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to September 30, 1898, . . . . . | 40 00 |
| October | 21. | C. E. Godfrey, for services rendered at Washington, D. C., in preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, from September 18 to October 17, 1898, . . . . . | 125 00 |
| | 25. | Wm. S. Stryker, for one month's salary as Adjutant-General, to October 31, 1898, . . . . . | 100 00 |
| | | James S. Kiger, for one month's services, to October 31, 1898, . . . . . | 183 36 |
| | | M. Ida Phares, for one month's services, to October 31. 1898, . . . . . | 75 00 |
| | | Alice Provost, for one month's services, to October 31, 1898, . . . . . | 75 00 |
| | | Minnie G. Heazelton, for one month's services in office of Adjutant-General preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to October 31, 1898, . . . . . | 40 00 |
| | | Lilian L. Ryan, for one month's services in office of Adjutant-General preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, to October 31, 1898, . . . . . | 40 00 |

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| October | 26. | To James S. Kiger, for expenses at Washington, D. C., in preparing a revised compilation of the Roster of Officers and Men of New Jersey in the Revolutionary War, from October 18 to 22, 1898, . . . . . | $23 15 |
| | 31. | MacCrellish & Quigley, for stationery furnished for use in compilation of a revision of the Roster of Officers and Men of New Jersey in the Revolutionary War, to October 25, 1898, . . . . . | 24 75 |
| | | | $8,387 90 |

## STATEMENT 2.

ADVERTISING.

| | | | |
|---|---|---|---|
| 1897. November | 3. | To Evening Journal Association, Jersey City, for advertising Attorney-General's notices of June 8, 22, July 13, 27, and August 3, 1897, in relation to delinquent miscellaneous corporations, and Comptroller's notice of May 3, 1897, for proposals for stationery and blanks, | $81 20 |
| | | Courier Company, Camden, for advertising Comptroller's notices of May 3, 1897, for proposals for stationery and blanks, and September 9, 1897, for proposals for public printing and printing the laws, and Attorney-General's notice of August 31, 1897, . . . . . | 42 15 |
| | | J. L. Murphy Publishing Company, for balance of amount due for advertising Comptroller's notice of May 3, 1897, for proposals for stationery and blanks, and Governor's proclamation dated May 4, 1897, concerning delinquent miscellaneous corporations, and Governor's proclamation dated May 11, 1897, calling extra session of the Legislature, . | 6 80 |
| | | Chronicle Publishing Company, Jersey City, for advertising Comptroller's notice of September 9, 1897, for proposals for public printing and printing the laws, . . . . . | 30 90 |
| | | Camden Daily Telegram Company, for advertising Attorney-General's notice of August 31, 1897, concerning delinquent miscellaneous corporations, . . | 2 25 |
| | | Press Printing and Publishing Company, for advertising Attorney-General's notice of October 5, 1897, concerning delinquent miscellaneous corporations, | 2 70 |
| | | Bergen County Democrat, Hackensack, for advertising Attorney-General's notice of October 5, 1896, concerning delinquent miscellaneous corporations, | 2 70 |

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| November | 3. | To Newark Daily Advertiser, for advertising Attorney-General's notice of July 6, 1897, concerning delinquent miscellaneous corporations, . . . . . | $4 05 |
| | | Sinnickson Chew & Sons, for advertising Attorney-General's notices of September 14 and 21, 1897, concerning delinquent miscellaneous corporations, | 5 40 |
| | | Post, Camden, for advertising Attorney-General's notices of August 31 and September 14, 1897, concerning delinquent miscellaneous corporations, . . | 6 75 |
| | | J. L. Murphy Publishing Company, for advertising Comptroller's notices of September 9, 1897, for proposals for public printing and for printing the laws, . . . . . | 19 95 |
| | | Press Printing and Publishing Company, Paterson, for advertising Comptroller's notices of September 9, 1897, for proposals for public printing and printing the laws, . . . . . | 19 95 |
| | 23. | J. L. Murphy Publishing Company, for advertising Governor's proclamation of October 26, 1897, regarding adoption of the amendments to the Constitution, . | 4 20 |
| December | 17. | Naar, Day & Naar, for advertising Comptroller's notices of September 9, 1897, proposals for public printing and for printing the Laws, Governor's proclamation of October 26, 1897, regarding adoption of the amendments to the Constitution and Governor's proclamation of November 9, 1897, Thanksgiving, and Comptroller's notice of December 1, 1897, for stationery for the organization of the Legislature of 1898, . . . . . | 43 35 |
| | 23. | J. L. Murphy Publishing Company, for advertising Governor's Proclamation of November 9, 1897, Thanksgiving, and Comptroller's notice of December 1, 1897, stationery for the organization of the Legislature, 1898, . . . . . | 19 20 |
| 1898. | | | |
| January | 25. | Camden Daily Telegram Company, for advertising Comptroller's notices of September 9, 1897, proposals for public printing and for printing the laws, . . | 19 95 |
| February | 8. | Post, Camden, for advertising Attorney-General's notices of January 25, 1898, concerning delinquent miscellaneous corporations, . . . . . | 4 50 |
| | | Evening Journal Association, Jersey City, for advertising Attorney-General's notices of January 25, 1898, concerning delinquent miscellaneous corporations, | 65 70 |

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| March | 1. | To Courier Company, Camden, for advertising Attorney General's notices of January 25, 1898, concerning delinquent miscellaneous corporations, . . . . . | $4 50 |
| | | Camden Daily Telegram Company, for advertising Attorney-General's notices of January 25, 1898, concerning delinquent miscellaneous corporations, . . | 5 40 |
| | | Evening Journal Association, Jersey City, for advertising Attorney-General's notices of February 1, 8 and 15, 1898, concerning delinquent miscellaneous corporations, . . . . . | 65 55 |
| | 3. | New Jersey Freie Zeitung, Newark, for advertising Comptroller's notices of September 9, 1897 for proposals for public printing and printing the laws, | 32 30 |
| | 8. | Sinnickson Chew & Sons, for advertising Attorney-General's notices of January 25 and February 15, 1898, concerning delinquent miscellaneous corporations, | 16 20 |
| | 18. | Camden Daily Telegram Company, for advertising Attorney-General's notices of February 21, 1898, concerning delinquent miscellaneous corporations, . . | 5 40 |
| | | Courier Company, Camden, for advertising Attorney-General's notices of February 15 and March 1, 1898, concerning delinquent miscellaneous corporations, | 16 20 |
| | 22. | Sinnickson Chew & Sons, for advertising Attorney-General's notices of March 1, 1898, concerning delinquent miscellaneous corporations, . . . . . | 10 80 |
| | | Evening Journal Association, Jersey City, for advertising Attorney-General's notices of February 21 and March 1, 1898, concerning delinquent miscellaneous corporations, . . . . . | 57 30 |
| | 25. | Post, Camden, for advertising Attorney-General's notices of February 21, 1898, concerning delinquent miscellaneous corporations, . . . . . | 8 10 |
| | 31. | Evening Journal Association, Jersey City, for advertising Attorney-General's notices of March 8, 15 and 22, 1898, concerning delinquent miscellaneous corporations, . . . . . | 12 15 |
| | | Sinnickson Chew & Sons, for advertising Attorney-General's notices of March 22, 1898, concerning delinquent miscellaneous corporations, . . . . . | 8 10 |
| April | 7. | Chronicle Publishing Company, Jersey City, for advertising Attorney-General's notice of February 21, 1898, concerning delinquent miscellaneous corporations, . . . . . | 3 90 |
| | 12. | Newark Daily Advertiser, for advertising Comptroller's notices of September 9, 1897, for proposals for public printing and for printing the laws, . . . . . | 32 30 |

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| May | 10. | To Courier Company, Camden, for advertising Attorney-General's notices of April 5, 1898, concerning delinquent miscellaneous corporations, . . . . . | $8 10 |
| | | Camden Daily Telegram Company, for advertising Attorney-General's notices of April 12, 1898, concerning delinquent miscellaneous corporations, . . . . . | 5 40 |
| | | Evening Journal Association, Jersey City, for advertising Attorney-General's notice of April 19, 1898, concerning delinquent miscellaneous corporations, | 4 05 |
| June | 3. | Press Printing and Publishing Company, Paterson, for advertising Comptroller's notice of May 2, 1898, proposals for stationery and blanks, . . . . . | 28 35 |
| | | Camden Daily Telegram Company, for advertising Comptroller's notice of May 2, 1898, proposals for stationery and blanks, . . . . . | 27 30 |
| | 7. | Chronicle, Jersey City, for advertising Comptroller's notice of May 2, 1898, proposals for stationery and blanks, . | 8 00 |
| | | Courier Company, Camden, for advertising Comptroller's notices of May 2, 1898, proposals for stationery and blanks, . . . . . | 28 35 |
| | | Newark Daily Advertiser, for advertising Comptroller's notice of May 2, 1898, proposals for stationery and blanks, . | 43 20 |
| | | Chronicle, Jersey City, for advertising Attorney-General's notices of March 29 and April 5, 1898, concerning delinquent miscellaneous corporations, . . | 7 80 |
| | 8. | Evening Journal Association, Jersey City, for advertising Comptroller's notice of May 2, 1898, proposals for stationery and blanks, . . . . . | 43 20 |
| | 14. | Naar, Day & Naar, for advertising Governor's proclamation of April 9, 1898, Arbor Day and Comptroller's notice of May 2, 1898, proposals for stationery and blanks, . . . . . | 31 05 |
| | | J. L. Murphy Publishing Company, for advertising Governor's proclamation of April 9, 1898, Arbor Day, and Comptroller's notice of May 2, 1898, proposals for stationery and blanks, . . . . . | 31 05 |
| | | Morning Call, Paterson, for advertising Comptroller's notice of May 2, 1898, proposals for stationery and blanks, . | 28 35 |
| | | Naar, Day & Naar, for advertising Governor's proclamation, dated May 31, 1898, concerning delinquent miscellaneous corporations, . . . . . | 142 80 |
| | | New Jersey Freie Zeitung, Newark, for advertising Comptroller's notices, of May 2, 1898, proposals for stationary and blanks, . . . . . | 43 20 |

New Jersey State Library

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|---|---|---|---|
| June | 14. | To J. L. Murphy Publishing Company, for advertising Governor's proclamation, dated May 31, 1898, concerning delinquent miscellaneous corporations, . . | $142 80 |
| | 17. | Newark Evening News, for advertising Governor's proclamation, dated May 31, 1898, concerning delinquent miscellaneous corporations, . . . . . | 236 95 |
| | | New Jersey Freie Zeitung, Newark, for advertising Governor's proclamation, dated May 31, 1898, concerning delinquent miscellaneous corporations, . . | 236 95 |
| | | Call Printing and Publishing Company, Paterson, for advertising Governor's proclamation, dated May 31, 1898, concerning delinquent miscellaneous corporations, . . . . . | 142 80 |
| | 21. | Camden Daily Telegram Company, for advertising Governor's proclamation, dated, May 31, 1898, concerning delinquent miscellaneous corporations, . . | 142 80 |
| | 23. | Evening Journal Association, Jersey City, for advertising Governor's Proclamation, dated May 31, 1898, concerning delinquent miscellaneous corporations, . | 236 95 |
| | 30. | Evening Journal Association, Jersey City, for advertising Attorney-General's notices of May 31, 1898, concerning delinquent miscellaneous corporations, . | 8 25 |
| | | Sinnickson Chew & Sons, for advertising Attorney-General's notices of May 23, 1898, concerning delinquent miscellaneous corporations, . . . . . | 5 40 |
| | | Newark Daily Advertiser, for advertising Attorney-General's notices of May 31, 1898, concerning delinquent miscellaneous corporations, . . . . . | 4 05 |
| July | 5. | Post, Camden, for advertising Attorney-General's notices of April 12, 1898, concerning delinquent miscellaneous corporations, . . . . . | 10 80 |
| | | Courier Company, Camden, for advertising Attorney-General's notices of May 23, 1898, concerning delinquent miscellaneous corporations, . . . . . | 5 40 |
| August | 9. | Chronicle, Jersey City, for advertising Attorney-General's notices of June 7, 1898, concerning delinquent miscellaneous corporations, . . . . . | 3 90 |
| | | Evening Journal Association, Jersey City, for advertising Attorney-General's notices of June 21 and July 12, 1898, concerning delinquent miscellaneous corporations, . . . . . | 7 95 |
| September | 20. | Press Printing and Publishing Company, Paterson, for advertising Attorney-General's notices of August 23, 1898, concerning delinquent miscellaneous corporations, . . . . . | 6 75 |

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| September | 20. | To Evening Journal Association, Jersey City, for advertising Attorney-General's notices of August 10 and September 6, 1898, concerning delinquent miscellaneous corporations, . . . . . | $28 65 |
| October | 11. | Courier Company, Camden, for advertising Comptroller's notices of September 9, 1898, for proposals for public printing and printing the laws, . . . . . | 19 95 |
| | | Newark Daily Advertiser, for advertising Comptroller's notices of September 9, 1898, for proposals for public printing and printing the laws, . . . . . | 32 30 |
| | | Press Printing and Publishing Company, Paterson, for advertising Comptroller's notices of September 9, 1898, for proposals for public printing and printing the laws, . . . . . | 19 95 |
| | | Chronicle, Jersey City, for advertising Comptroller's notices of September 9, 1898, for proposals for public printing and printing the laws, . . . . . | 6 80 |
| | | New Jersey Freie Zeitung, for advertising Comptroller's notices of September 9, 1898, for proposals for public printing and printing the laws, . . . . . | 32 30 |
| | | Camden Daily Telegram, for advertising Comptroller's notices of September 9, 1898, for proposals for public printing and printing the laws, . . . . . | 19 95 |
| | 18. | Morning Call, Paterson, for account of amount due for advertising Comptroller's notices of September 9, 1898, for proposals for public printing and printing the laws, . . . . . | 8 25 |
| | | | $2,500 00 |

## STATEMENT 3.

AGRICULTURAL COLLEGE FUND—INTEREST.

| | | | |
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| 1898. | | | |
| January | 11. | To Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on Certificates of Indebtedness of the State of New Jersey for $48,000, due January 1, 1898, . . . . . | $1,200 00 |
| July | 5. | Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on Certificates of Indebtedness of the State of New Jersey for $48,000, due July 1, 1898, . . . . . | 1,200 00 |
| | | | $2,400 00 |

## STATEMENT 4.

AGRICULTURAL EXPERIMENT STATION.

| | | | |
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| 1897. | | | |
| November | 30. | To Irving S. Upson, Treasurer, for salaries and expenses, to November 30, 1897, . | $874 17 |
| December | 23. | Irving S. Upson, Treasurer, for salaries and expenses, to December 31, 1897, . | 1,287 01 |
| 1898. | | | |
| January | 25. | Irving S. Upson, Treasurer, for salaries and expenses, to January 31, 1898, . . | 1,141 85 |
| February | 24. | Irving S. Upson, Treasurer, for salaries and expenses, to February 28, 1898, . | 908 48 |
| March | 29. | Irving S. Upson, Treasurer, for salaries and expenses, to March 31 1898, . . . | 1,333 08 |
| April | 26. | Irving S. Upson, Treasurer, for salaries and expenses, to April 30, 1898, . . . | 1,579 14 |
| May | 31. | Irving S. Upson, Treasurer, for salaries and expenses, to May 31, 1898, . . . . | 1,071 35 |
| June | 28. | Irving S. Upson, Treasurer, for salaries and expenses, to June 30, 1898, . . . | 1,040 29 |
| July | 26. | Irving S. Upson, Treasurer, for salaries and expenses, to July 31, 1898, . . . . | 1,227 58 |
| August | 30. | Irving S. Upson, Treasurer, for salaries and expenses, to August 31, 1898, . . | 993 80 |
| September | 27. | Irving S. Upson, Treasurer, for salaries and expenses, to September 30, 1898, . | 1,126 12 |
| October | 25. | Irving S. Upson, Treasurer, for salaries and expenses, to October 31, 1898, . . | 2,417 13 |
| | | | $15,000 00 |

## STATEMENT 5.

ATTORNEY-GENERAL'S DEPARTMENT.

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| 1897. | | | |
| November | 4. | To Naar, Day & Naar, for balance of amount due for stationery furnished as per contract of 1897, . . . . . | $66 96 |
| | | J. L. Murphy Publishing Company, for balance of amount due for fifty copies case State of New Jersey *vs.* State of Delaware, furnished October 6, 1897, . | 53 29 |
| | 16. | Theodore Backes, for one month's services as clerk and stenographer, to November 15, 1897, . . . . . | 100 00 |
| | 30. | Samuel H. Grey, for one month's salary as Attorney-General, to November 30, 1897, . . . . . | 583 33 |
| | | William P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to November 30, 1897, . . . . . | 225 00 |

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| November | 30. | To Benjamin F. Lee, late Clerk of the Supreme Court, for Clerk's fees for June term, 1897, . . . . . | $1 29 |
| | | W. P. McMichael, Jr., for expenses incurred in serving notices and injunctions in miscellaneous corporation tax cases, from October 6 to November 6, 1897, . | 38 12 |
| December | 14. | Theodore Backes, for one month's services as clerk and stenographer, to December 15, 1897, . . . . . | 100 00 |
| | | Naar, Day & Naar, for repairing typewriter, July 1, 1897, . . . . . | 75 |
| | 23. | Samuel H. Grey, for one month's salary as Attorney-General, to December 31, 1897, . . . . . | 583 33 |
| | | William P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to December 31, 1897, . . . . . | 225 00 |
| | | J. L. Murphy Publishing Company, for printing briefs for Attorney-General, to December 18, 1897, . . . . . | 100 00 |
| | 28. | W. P. McMichael, Jr., for expenses incurred in serving notices and injunctions in miscellaneous corporation tax cases, from November 8, to December 18, 1897, . . . . . | 35 43 |
| | | Samuel H. Grey, for cash paid Theodore Rurode for transcript of the argument in Stockton *vs.* Brown & Fleming before the Chancellor, December 21, 1897, | 10 00 |
| 1898. January | 11. | Theodore Backes, for one month's services as clerk and stenographer, to January 15, 1898, . . . . . | 100 00 |
| | 13. | Frank H. Lalor, Postmaster, for one year's rent of post office box, to December 31, 1898, . . . . . | 6 00 |
| | 25. | Samuel H. Grey, for one month's salary as Attorney-General, to January 31, 1898, . . . . . | 583 33 |
| | | Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to January 31, 1898, . . . . . | 225 00 |
| | | Wm. P. McMichael, Jr., for expenses incurred in serving notices and injunctions in miscellaneous corporation tax cases, from December 19, 1897, to January 22, 1898, . . . . . | 32 98 |
| February | 1. | J. L. Murphy Publishing Company, for 500 circulars furnished, December 22, 1897, . . . . . | 3 50 |
| | 3. | William J. Backes, for master's fees in taking affidavits for Attorney-General's office, to February 1, 1898, . . . . | 25 00 |
| | 18. | Naar, Day & Naar, for pens furnished, January 11, 1898, . . . . . | 2 00 |

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| February | 18. | To Theodore Backes, for one month's services as clerk and stenographer, to February 15, 1898, | $100 00 |
| | 24. | Samuel H. Grey, for one month's salary as Attorney-General, to February 28, 1898, | 583 33 |
| | | Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to February 28, 1898, | 225 00 |
| March | 1. | W. P. McMichael, Jr., for expenses and disbursements incurred in serving notices and injunctions in miscellaneous corporation tax cases, from January 24 to February 14, 1898, | 43 17 |
| | 15. | John P. Stockton, for professional services in the case of State Comptroller and State Board of Assessors *vs.* The Singer Manufacturing Company, to March, 1898, | 1,500 00 |
| | | T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1898, | 20 00 |
| | | Theodore Backes, for one month's services as clerk and stenographer, to March 15, 1898, | 100 00 |
| | 29. | Samuel H. Grey, for one month's salary as Attorney-General, to March 31, 1898, | 583 33 |
| | | Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to March 31, 1898, | 225 00 |
| | 31. | W. P. McMichael, Jr., for expenses and disbursements incurred in serving notices and injunctions in miscellaneous corporation tax cases, from February 15 to March 18, 1898, | 44 62 |
| | | Naar, Day and Naar, for making three dockets for miscellaneous corporations, February 1, 1898, | 27 00 |
| April | 12. | Frank H. Lalor, Postmaster, for postage stamps furnished, March 29, 1898, | 59 00 |
| | | Naar, Day and Naar, for printing fifty copies brief in the case of the Singer Manufacturing Company, December 10, 1897, | 70 00 |
| | | J. L. Murphy Publishing Company, for printing briefs for Attorney General, to January 19, 1898, | 71 00 |
| | 19. | J. L. Murphy Publishing Company, for printing briefs for Attorney-General, to March 7, 1898, | 53 00 |
| | | Theodore Backes, for one month's services as clerk and stenographer, to April 15, 1898, | 100 00 |
| | 26. | Samuel H. Gray, for one month's salary as Attorney-General, to April 30, 1898, | 583 33 |
| | | Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to April 30, 1898, | 225 00 |

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| April | 28. | To W. P. McMichael, Jr., for expenses and disbursements incurred in serving notices and injunctions in miscellaneous corporation tax cases, from March 19 to April 16, 1898, . . . . . | $45 29 |
| May | 3. | Naar, Day & Naar, for printing fifty copies brief in matter of the New Jersey Junction Railroad, February 22, 1898, . . . | 8 00 |
| | | Wm. J. Backes, for Master's fees in taking affidavits for Attorney General's office, to May 1, 1898, . . . . . | 25 00 |
| | 12. | S. H. Grey, Attorney-General, for cash paid for expenses for railroad fare, hotel bills, &c., in attendance upon Supreme Court of the United States at Washington, D. C., in case of State of New Jersey *vs.* State of Delaware, October, 1897. . . . . | 30 00 |
| | | S. H. Grey, Attorney-General, for expenses incurred in Jersey City during the trial of the case of the State *vs.* Noonan & Simpson, and during attendance in Jersey City in preparation for said trial, | 72 00 |
| | 17. | Theodore Backes, for one month's services as clerk and stenographer, to May 15, 1898, . . . . . | 100 00 |
| | 31. | Samuel H. Grey, for one month's salary as Attorney-General, to May 31, 1898, | 583 33 |
| | | Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to May 31, 1898, . . . . . | 225 00 |
| June | 8. | W. P. McMichael, Jr., for expenses and disbursements incurred in serving notices and injunctions in miscellaneous corporation tax cases, from April 18 to May 18, 1898, . . . . . | 47 13 |
| | 15. | Theodore Backes, for one month's services as clerk and stenographer, to June 15, 1898, . . . . . | 100 00 |
| | 28. | Samuel H. Grey, for one month's salary as Attorney-General, to June 30, 1898, | 583 33 |
| | | Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to June 30, 1898, . . . . . | 225 00 |
| July | 5. | W. P. McMichael, Jr., for expenses and disbursements incurred in serving notices and injunctions in miscellaneous corporation tax cases, from May 19 to June 14, 1898. . . . . | 49 53 |
| | 12. | Frank H. Smith, for Daily True American furnished, to July 1, 1898, . . . . | 5 20 |
| | | T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1898, . . | 3 00 |
| | | Theodore Backes, for one month's services as clerk and stenographer, to July 15, 1898, . . . . . | 100 00 |

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| July | 26. | To Samuel H. Grey, for one month's salary as Attorney-General, to July 31, 1898, | $583 33 |
| | | Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to July 31, 1898, | 225 00 |
| | | Wm. Riker, Jr., Clerk of the Supreme Court, for clerk's fees for filing papers, &c., for Attorney-General's office, February term, 1898, | 11 86 |
| | | Alexander C. Yard, Postmaster, for postage stamps furnished, July 12, 1898, | 20 00 |
| | 28. | Wm. J. Backes, for Master's fees in taking affidavits for Attorney-General's office, to August 1, 1898, | 25 00 |
| August | 9. | W. P. McMichael, Jr., for expenses and disbursements incurred in serving notices and injunctions in miscellaneous corporation tax cases, from June 15 to July 20, 1898, | 47 27 |
| | | J. L. Murphy Publishing Company, for printing fifty copies brief Hoboken Railroad Warehouse and Steamship Connecting Company *vs.* State Board of Assessors and Wm. S. Hancock, Comptroller, | 8 00 |
| | | MacCrellish & Quigley, for amount due for stationery furnished as per contract of 1898, | 16 60 |
| | 11. | Theodore Backes, for one month's services as clerk and stenogragher, to August 15, 1898, | 100 00 |
| | 30. | Samuel H. Grey, for one month's salary as Attorney-General, to August 31, 1898, | 583 33 |
| | | Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to August 31, 1898, | 225 00 |
| | | W. P. McMichael, Jr., for expenses and disbursements incurred in serving notices and injunctions in miscellaneous corporation tax cases, from July 21 to August 24, 1898, | 47 75 |
| September | 14. | Theodore Backes, for one month's services as clerk and stenographer, to September 15, 1898, | 100 00 |
| | 22. | MacCrellish & Quigley, for blanks furnished as per contract of 1898, | 39 25 |
| | 27. | Samuel H. Grev, for one month's salary as Attorney-General, to September 30, 1898, | 583 33 |
| | | Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to September 30, 1898, | 225 00 |

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| September | 27. | To W. P. McMichael, Jr., for expenses and disbursements incurred in serving notices and injunctions in miscellaneous corporation tax cases, from August 25 to September 26, 1898, . . . . . | $38 88 |
| October | 13. | Theodore Backes, for one month's services as clerk and stenographer, to October 15, 1898, . . . . . | 100 00 |
| | 25. | Samuel H. Grey, for one month's salary as Attorney-General, to October 31, 1898, . . . . . | 583 37 |
| | | Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to October 31, 1898, . . . . . | 225 00 |
| | 31. | W. P. McMichael, Jr., for expenses and disbursements incurred in serving notices and injunctions in miscellaneous corporation tax cases, from September 27 to October 21, 1898, . . . . . | 46 51 |
| | | Wm. J. Backes, for Master's fees in taking affidavits for Attorney-General's office, to October 4, 1898, . . . . . | 25 00 |
| | | | $13,774 38 |

## STATEMENT 6.

ASSEMBLY COMMITTEE OF INQUIRY.

| | | | |
|---|---|---|---|
| 1898. April | 19. | To John Graham, for services and expenses as Sergeant-at-Arms serving subpœnas, from February 28 to April 5, 1898, for the Assembly Committee of Inquiry, . | $231 15 |
| | | William M. Klink, for services and disbursements as counsel to the Assembly Committee of Inquiry, from March 1 to April 1, 1898, . . . . . | 1,257 70 |
| | 26. | Robert H. McCarter, for services and disbursements as counsel to the Assembly Committee of Inquiry, from February 4 to April 1, 1898, . . . . . | 1,580 98 |
| | | John Duffy, for use of horse and buggy for Assembly Committee of Inquiry March 31, 1898, . . . . . | 4 00 |
| | | Robert Elliott, for coach furnished Assembly Committee of Inquiry March 26 1898, . . . . . | 8 00 |
| | | Arthur P. Puckridge, for three days' services as an expert painter examining painting work on county bridges for Assembly Committee of Inquiry, to March 31, 1898, . . . . . | 15 00 |
| June | 8. | F. W. Gnichtel, for services as stenographer to the Assembly Committee of Inquiry, from March 3 to 31, 1898, . . | 374 00 |

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| August | 9. | To Thomas H. Haggerty, for services from March 4 to April 1, 1898, in charge of Chancery Chambers, Jersey City, used by the Committee, . . . . . | $25 00 |
| September | 6. | Louis J. Beck, for expenses in securing information regarding County Prosecutor's office, March 8, 1898, for Assembly Committee of Inquiry, . . . . . | 10 00 |
| | | | $3,505 83 |

## STATEMENT 7.

BLIND AND FEEBLE-MINDED.

| | | | |
|---|---|---|---|
| 1897. November | 23. | To New York Institution for the Blind, for clothing for twenty-six pupils from this State for the year ending September 30, 1897, . . . . . | $695 83 |
| 1898. January | 4. | New Jersey Home for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of one hundred and eighty-five pupils for the quarter ending December 31, 1897, . . | 10,799 14 |
| | 6. | New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, support and instruction of eighty-eight pupils for the quarter ending December 31, 1897, . . . . . | 4,994 50 |
| | 11. | New York Institution for the Blind, for support and education of twenty-two pupils from this State for the quarter ending December 31, 1897, . . . . . | 1,495 31 |
| | 19. | Pennsylvania Training School for Feeble-Minded Children, for maintenance of twenty pupils from this State for six months ending December 31, 1897, . . | 1,687 75 |
| April | 5. | New Jersey Home for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of one hundred and ninety-two pupils for quarter ending March 31, 1898. . . . . | 11,196 62 |
| | 19. | New York Institution for the Blind, for support and education of twenty-five pupils from this State, for quarter ending March 31, 1898, . . . . . | 1,698 87 |
| May | 10. | Home for the Care and Training of Feeble-Minded Women, Vineland, for maintenance, support and instruction of ninety pupils for quarter ending March 31, 1898, . . . . . | 5,014 85 |
| June | 2. | Pennsylvania Institution for the Blind, for maintenance and instruction of eighteen pupils from this State for six months ending March 31, 1898, . . . . | 2,821 27 |

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|---|---|---|---|
| July | 5. | To New Jersey Home for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of one hundred and ninety-three pupils, for quarter ending June 30, 1898, . . . | $11,237 92 |
| | | Home for the Care and Training of Feeble-Minded Women, Vineland, for maintenance, support and instruction of ninety pupils, for the quarter ending June 30, 1898, . . . . . | 4,997 28 |
| | 7. | New York Institution for the Blind, for support and education of twenty-four pupils from this State, for the quarter ending June 30, 1898. . . . . | 1,650 00 |
| October | 11. | New Jersey Home for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of one hundred and ninety-eight pupils, for the quarter ending September 30, 1898, . . . . . | 11,542 79 |
| | | Home for the Care and Training of Feeble-Minded Women, Vineland, for maintenance, support and instruction of eighty-nine pupils, for the quarter ending September 30, 1898, . . . . . | 4,859 36 |
| | | New York Institution for the Blind, for support and education of twenty-five pupils from this State, for the quarter ending September 30, 1898, . . . . | 1,647 01 |
| | | New York Institution for the Blind, for clothing for twenty-one pupils from this State, for the year ending September 30, 1898, . . . . . | 601 61 |
| | | | $76,940 11 |

## STATEMENT 8.

BOARD OF FISH AND GAME COMMISSIONERS.

| | | | |
|---|---|---|---|
| 1897. November | 30. | To H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Fish and Game Wardens and Protector for the current fiscal year, | $1,300 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery for the current fiscal year, . . . . . | 416 66 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Fish and Game Wardens and Protector for the current fiscal year, . | 425 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Fish and Game Commissioners, for the current fiscal year, . . . | 66 66 |

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| December | 3. | To H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Fish and Game Wardens and Protector, for the current fiscal year, | $1,300 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Fish and Game Wardens and Protector, for the current fiscal year, | 425 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery, for the current fiscal year, | 416 66 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Fish and Game Commissioners, for the current fiscal year, | 66 66 |
| 1898. January | 4. | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Fish and Game Wardens and Protector, for the current fiscal year, | 1,300 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Fish and Game Wardens and Protector, | 425 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery, | 416 66 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Fish and Game Commissioners, | 66 66 |
| February | 3. | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Fish and Game Wardens and Protector, | 1,300 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Fish and Game Wardens and Protector, | 425 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery, | 416 66 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Commissioners, | 66 66 |
| March | 3. | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the compensation of Fish and Game Wardens and Protector, | 1,300 00 |

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| March | 3. | To H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Wardens and Protector. . . . . | $425 00 |
| | | H. P Frothingham, Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Commissioners, . . . . . | 66 66 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food-fishes and for defraying the cost of maintaining a hatchery, . . | 416 66 |
| April | 5. | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the compensation of Fish and Game Wardens and Protector, . . . . . | 1,300 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Wardens and Protector, . . . . . | 425 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Commissioners, . . . . . | 66 66 |
| | | H P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food-fishes and for defraying the cost of maintaining a hatchery, . . | 416 66 |
| May | 10. | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Wardens and Protector, . . . . . | 425 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the compensation of Fish and Game Wardens and Protector, . . . . . | 1,300 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Commissioners, . . . . . | 66 66 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food-fishes and for defraying the cost of maintaining a hatchery, . . | 416 66 |
| June | 3. | H P. Frothingham, Treasurer, for one-twelfth of the appropriation for the compensation of Fish and Game Wardens and Protector, . . . . . | 1,300 00 |
| | | H. P. Frothingham Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Wardens and Protector, . . . . . | 425 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Commissioners, . . . . . | 66 66 |

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|---|---|---|---|
| June | 3. | To H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery, | $416 66 |
| July | 5. | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the compensation of Fish and Game Wardens and Protector, . . . . . | 1,300 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Wardens and Protector, . . . . . | 425 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery, | 416 66 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Commissioners, . . . . . | 66 66 |
| August | 2. | H. P Frothingham, Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Commissioners. . . . . | 66 66 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Wardens and Protector, . . . . . | 425 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the compensation of Fish and Game Wardens and Protector, . . . . . | 1,300 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery, | 416 66 |
| September | 1. | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the compensation of Fish and Game Wardens and Protector, . . . . . | 1,300 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Wardens and Protector, . . . . . | 425 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Commissioners, . . . . . | 66 66 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery, . | 416 66 |
| October | 4. | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the compensation of Fish and Game Wardens and Protector, . . . . . | 1,300 00 |

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|---|---|---|---|
| October | 4. | To H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Wardens and Protector, | $425 00 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the expenses of Fish and Game Commissioners, | 66 74 |
| | | H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery, | 416 74 |
| | | | $26,500 00 |

## STATEMENT 9.

BOARD OF PILOT COMMISSIONERS.

| | | | |
|---|---|---|---|
| 1897. November | 16. | To D. C. Chase, President, for expenses incurred as per requisition of November 11, 1897, | $100 00 |
| December | 14. | D. C. Chase, President, for expenses incurred as per requisition of December 9, 1897, | 100 00 |
| 1898. January | 17. | D. C. Chase, President, for expenses incurred as per requisition of January 13, 1898, | 100 00 |
| February | 18. | D. C. Chase, President, for expenses incurred as per requisition of February 10, 1898, | 100 00 |
| March | 15. | D. C. Chase, President, for expenses incurred as per requisition of March 10, 1898, | 100 00 |
| April | 26. | D. C Chase, President, for expenses incurred as per requisition of April 14, 1898, | 100 00 |
| May | 17. | D. C. Chase, President, for expenses incurred as per requisition of May 12, 1898, | 100 00 |
| June | 14. | D. C. Chase, President, for expenses incurred as per requisition of June 9, 1898, | 100 00 |
| July | 22. | D. C. Chase, President, for expenses incurred as per requisition of July 14, 1898, | 100 00 |
| August | 16. | D. C. Chase, President, for expenses incurred as per requisition of August 12, 1898, | 100 00 |
| September | 13. | D. C. Chase, President, for expenses incurred as per requisition of September 8 1898, | 100 00 |
| October | 18. | D. C Chase, President, for expenses incurred as per requisition of October 13, 1898, | 100 00 |
| | | | $1,200 00 |

## STATEMENT 10.

BOARD OF VISITORS TO AGRICULTURAL COLLEGE OF NEW JERSEY.

| | | | |
|---|---|---|---|
| 1887. | | | |
| December | 17. | To Irving S. Upson, Treasurer, for personal expenses of the Board of Visitors, December 14, 1897, . . . . . | $26 77 |
| 1898. | | | |
| March | 18. | Irving S. Upson, Treasurer, for postage stamps furnished in connection with the advertising, March 11, 1898, . . . | 45 00 |
| June | 17. | Irving S. Upson, Treasurer, for personal expenses of the Board of Visitors, June 9, 1898, . . . . . | 23 23 |
| August | 9. | Irving S. Upson, Treasurer, for postage stamps furnished in connection with the advertising, July 27, 1898, . . . . | 45 00 |
| | | | $140 00 |

## STATEMENT 11.

BUREAU OF STATISTICS.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 4. | To Michael J. McKiernan, for twenty-six days' services rendered and expenses incurred, to October 30, 1897, . . . | $116 65 |
| | 9. | Wm. Leach, for twenty days' services rendered and expenses incurred, to October 25, 1897, . . . . . | 71 20 |
| | 16. | National Association of Officers of Bureau of Labor Statistics, for membership dues for 1897 and copies of Proceedings of 1897 National Convention and express charges, . . . . . | 12 85 |
| | 30. | Chas. H. Simmerman, for one month's salary as Chief, to November 30, 1897, | 208 33 |
| | | James T. Morgan, for one month's salary as Secretary, to November 30, 1897, . . | 100 00 |
| | | Michael J. McKiernan, for twenty-four days' services rendered and expenses incurred, to November 30, 1897, . . . | 112 50 |
| December | 3. | Joseph Fischer, for services and expenses, to November 30, 1897, . . . . . | 110 08 |
| | | United States Express Company, for express charges, to October 27, 1897, . . | 2 33 |
| | 9. | Adams Express Company, for express charges, to November 12, 1897, . . . . | 2 23 |
| | | James T. Morgan, for expenses incurred, to October 16, 1897, . . . . . | 4 85 |
| | | Frank H. Lalor, Postmaster, for postage stamps furnished, December 6, 1897, . | 20 00 |

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|---|---|---|---|
| December | 23. | To Chas. H. Simmerman for one month's salary as Chief, to December 31, 1897, | $208 33 |
| | | James T. Morgan, for one month's salary as Secretary, to December 31, 1897, . . | 100 00 |
| 1898. January | 6. | Joseph Fischer, for services and expenses, to December 31, 1897, . . . . . | 112 13 |
| | | Michael J. McKiernan, for twenty-two days' services rendered and expenses incurred, to December 31, 1897, . . . | 84 10 |
| | 11. | R. W. Prentiss, for services rendered from February 1 to November 27, 1897, . . | 35 00 |
| | 25. | Charles H. Simmermann, for one month's salary as Chief, to January 31, 1898, . | 208 33 |
| | | James T. Morgan, for one month's salary as Secretary, to January 31, 1898, . . . | 100 00 |
| February | 3. | Joseph Fischer, for services and expenses, to January 31, 1898, . . . . . | 110 13 |
| | | Michael J. McKiernan, for twenty-five days' services rendered and expenses incurred, to January 31, 1898, . . . . | 102 10 |
| | | Advertiser Publishing Company, for one year's subscription to Sunday Advertiser, Trenton, to January 17, 1898, . . | 1 50 |
| | | Frank H. Lalor, Postmaster, for one year's rent of postoffice drawer, to December 31, 1898, . . . . . | 12 00 |
| | | Charles H. Fox, for binding reports, to January 14, 1898, . . . . . | 46 50 |
| | 8. | George H. Ellis, for subscription to Quarterly Journal of Economics, from October, 1897, to October, 1898, . . . | 2 00 |
| | 10. | United States Express Company, for express charges, to January 24, 1898, . . | 2 62 |
| | 18. | Frank H. Lalor, Postmaster, for postage stamps furnished, to February 15, 1898, | 104 00 |
| | 24. | Chas. H. Simmermann, for one month's salary as Chief, to February 28, 1898, . | 208 33 |
| | | James T. Morgan, for one month's salary as Secretary, to February 28, 1898. . | 100 00 |
| March | 1. | T. F. Fitzgerald, for ten copies of the Manual of the Legislature for 1898, . . | 10 00 |
| | | Michael J. McKiernan, for twenty-two days' services rendered and expenses incurred, to February 28, 1898, . . . . | 102 30 |
| | 3. | Joseph Fischer, for services, to February 28, 1898, . . . . . | 108 33 |
| | | Frank H. Lalor, Postmaster, for postage stamps furnished, March 1, 1898, . . . | 20 00 |
| | 29. | Chas. H. Simmermann, for one month's salary as Chief, to March 31, 1898, . . | 208 33 |
| | | James T. Morgan, for one month's salary as Secretary, to March 31 1898, . . . | 100 00 |
| April | 5. | Joseph Fischer, for services and expenses, to March 31, 1898, . . . . . | 110 03 |
| | | Charles H. Simmerman, for three days' salary as Chief, to April 3, 1898, . . | 20 83 |
| | 7. | Michael J. McKiernan, for five days' services rendered and expenses incurred, to March 31, 1898, . . . . . | 20 80 |

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| April | 7. | To United States Express Company, for express charges, to March 29, 1898, . . | $4 08 |
| | 26. | James T. Morgan, for one month's salary as Secretary, to April 30, 1898, . . . . | 123 33 |
| May | 3. | Victor Drury, for translating and annotating French, Spanish, Italian reports and letters, to March 31, 1898, . . . . | 30 00 |
| | 31. | Wm. Stainsby, for salary as Chief, from April 29 to May 31, 1898, . . . . . | 222 22 |
| | | James T. Morgan, for one month's salary as Secretary, to May 31, 1898, . . . . | 125 00 |
| | | Joseph Fischer, for services, to April 30, 1898, . . . . . | 108 33 |
| June | 14. | Joseph Fischer, for one month's services, to May 31, 1898, . . . . . | 108 33 |
| | | Mabel B. Slaughter, for one month's services, to May 31, 1898, . . . . . | 40 00 |
| | | Alexander C. Yard, Postmaster, for postage stamps furnished, May 3, 1898, . . | 115 00 |
| | | J. L. Murphy Publishing Company, for blanks furnished, to May 23, 1898, . . | 20 25 |
| | 21. | D. J. Bechtel, for rubber stamps furnished, to May 17, 1898, . . . . . | 3 65 |
| | 23. | Alexander C. Yard, Postmaster, for postage stamps, June 16, 1898, . . . . . | 170 00 |
| | 28. | William Stainsby, for one month's salary as Chief, to June 30, 1898, . . . . . | 208 33 |
| | | James T. Morgan, for one month's salary as Secretary, to June 30, 1898, . . . . | 125 00 |
| | | Mabel B. Slaughter, for one month's services, to June 30, 1898, . . . . . | 40 00 |
| July | 12. | Joseph Fischer, for services, to June 30, 1898, . . . . . | 108 33 |
| | | John Reingenber, for services packing books, from June 27 to July 2, 1898, . | 12 00 |
| | 13. | United States Express Company, for express charges, to July 2, 1898, . . . . | 116 10 |
| | 19. | Wm. Stainsby, for expenses to Fourteenth National Convention of Labor and Statistics, at Detroit, June 15, 16 and 17, 1898, . . . . . | 40 00 |
| | | T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1898, . . | 3 00 |
| | 22. | Mabel B. Slaughter, for one month's services, to July 31, 1898, . . . . . | 40 00 |
| | 26. | Wm. Stainsby, for one month's salary as Chief, to July 31. 1898, . . . . . | 208 33 |
| | | James T. Morgan, for one month's salary as Secretary, to July 31, 1898, . . . . | 125 00 |
| | | Louis F. A. Herold, for one month's services, to July 31, 1898, . . . . . | 108 33 |
| | 28. | Naar, Day & Naar, for two thousand pamphlet cases furnished May 9 1898, | 50 00 |
| August | 9. | United States Express Company, for express charges, to July 30, 1898, . . . | 47 75 |
| | | Wm. Leach, for twenty three days' services and expenses incurred, to July 31, 1898, . . . . . | 83 50 |

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| August | 9. | To MacCrellish & Quigley, for account of amount due for stationery furnished as per contract of 1898, . . . . . | $179 75 |
| | 30. | Wm Stainsby, for one month's salary as Chief to August 31, 1898, . . . . . | 208 33 |
| | | James T. Morgan, for one month's salary as Secretary, to August 31, 1898, . . . | 125 00 |
| | | Louis F. A. Herold, for one month's services, to August 31, 1898, . . . . . | 108 33 |
| | | Mabel B. Slaughter, for one month's services, to August 31, 1898, . . . . . | 40 00 |
| September | 13. | Wm. Leach, for twenty-seven days' services and expenses incurred, to August 31, 1898, . . . . . | 98 56 |
| | | Alexander C. Yard, Postmaster, for postage stamps furnished August 9, 1898, | 35 00 |
| | | Wm. H. Conklin, for nine days' services and expenses incurred, to August 31, 1898, . . . . . | 27 50 |
| | | Paterson Labor Standard, for one year's subscription, to December 31, 1898, . . | 1 00 |
| | 27. | Wm. Stainsby, for one month's salary as Chief, to September 30, 1898, . . . . | 208 33 |
| | | James T. Morgan, for one month's salary as Secretary, to September 30, 1898, . | 125 00 |
| | | Louis F. A. Herold, for one month's services, to September 30, 1898, . . . . | 108 33 |
| | | Mabel B. Slaughter, for one month's services, to September 30, 1898, . . . . | 40 00 |
| | | Boyd New York Directory Company, for copy of Jersey City and Hoboken Directory of 1898, furnished September 6, 1898, . . . . . | 5 00 |
| | | United States Express Company, for express charges, to August 31, 1898, . . | 40 97 |
| | | Louis F. A. Herold, for traveling expenses on official visits, to August 17, 1898, . . . . . | 8 15 |
| | 29. | Adams Express Company, for express charges, to July 19, 1898, . . . . . | 3 20 |
| October | 11. | Wm. Leach, for twenty-six days' services and expenses incurred, to September 30, 1898, . . . . . | 95 34 |
| | | United States Express Company, for express charges, to September 30, 1898, . | 40 72 |
| | 13. | Wm. H. Conklin, for twenty-five days' services rendered and expenses incurred, to September 30, 1898, . . . . . | 80 00 |
| | 21. | Wm. A. Crane, for gathering statistics and services rendered, to October 8, 1898, . . . . . | 100 00 |
| | 25. | Wm Stainsby, for one month's salary as Chief, to October 31, 1898, . . . . | 208 33 |
| | | James T. Morgan, for one month's salary as Secretary, to October 31, 1898, . . . | 125 00 |
| | | Louis F A Herold, for one month's services, to October 31 1898, . . . . . | 108 33 |
| | | Mabel B. Slaughter, for one month's services, to October 31, 1898, . . . . . | 40 00 |

| | | | |
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| October | 25. | To W. H. Shurts Company, for printing 125 copies of a bulletin for the Bureau of Labor and Statistics, furnished October 18, 1898, | $7 50 |
| | 31. | National Association of Officers of Bureaus of Labor Statistics, for membership dues for 1898–9, and fifty copies Proceedings of Fourteenth National Convention, | 12 50 |
| | | Alexander C. Yard, P. M., for postage stamps furnished, October 27, 1898, | 32 00 |
| | | Louis F. A. Herold, for expenses of official visits for Bureau of Statistics, to October 25, 1898, | 10 63 |
| | | Henry A. Beckmeyer, for services rendered Bureau of Labor Statistics to October 26, 1898, for literary work, translations, &c., | 112 00 |
| | | Wm. Leach, for twenty-three days' services and expenses incurred, to October 27, 1898, | 87 68 |
| | | Wm. H. Conklin, for twenty-three days' services and expenses incurred, to October 27, 1898, | 74 40 |
| | | Aaron Gray, for sixteen days' services and expenses incurred, to October 26, 1898, | 51 00 |
| | | | $7,932 45 |

## STATEMENT 12.

COLLATERAL INHERITANCE TAX.

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| 1897. November | 4. | To Henry Coombs, Surrogate of Salem County, for fees paid State Treasurer, | $26 40 |
| | | James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer, | 167 77 |
| | 9. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 7 50 |
| | 16. | Thomas T. Wardell, for services and expenses as Appraiser, | 15 00 |
| | | W. B. Parrot, for services and expenses as Appraiser, | 13 06 |
| | | John C. Anderson, for services and expenses as Appraiser, | 9 64 |
| | | Jacob H. Blauvelt, for services as Appraiser, | 6 00 |
| | | W. E Florance, for services as Appraiser, | 91 00 |
| | | William Reiley, for services as Appraiser, | 48 00 |
| | 17. | W. B. Parrot, for services and expenses as Appraiser, | 9 04 |
| | 23. | Samuel P. Fithian, Surrogate of Cumberland County, for fees paid State Treasurer, | 3 33 |

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| November | 23. | To Mervyn Armstrong, Jr., for services and expenses as Appraiser, | $18 00 |
| | | William Reiley, for services as Appraiser, | 42 00 |
| | | George Hampton, for services as Appraiser, | 9 00 |
| | | William Reiley, for services and expenses as Appraiser, | 74 00 |
| | 30. | Joseph Huff, for services and expenses as Appraiser, | 17 80 |
| | | William Reiley, for services as Appraiser, | 30 00 |
| December | 3. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 7 00 |
| | 7. | William Reiley, for services and expenses as Appraiser, | 115 00 |
| | 14. | Jacob H Blauvelt, for services as Appraiser, | 3 00 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 33 00 |
| | | John C. Anderson, for services and expenses as Appraiser, | 12 60 |
| | 17. | Jacob H. Blauvelt, for services as Appraiser, | 3 00 |
| | | Elvin W. Crane, Prosecutor of the Pleas of Essex County, for services and expenses in matter of collateral inheritance tax due by the estate of Geo. W. Rayner, deceased, late of the County of Essex, | 25 32 |
| | | W. B. Parrot, for services and expenses as Appraiser, | 9 12 |
| | 23. | Elvin W. Crane, Prosecutor of the Pleas of Essex County, for services and expenses in the matter of collateral inheritance tax due by the estate of Arthur O'Hare, deceased, late of the county of Essex, | 20 85 |
| | | W. B. Parrot, for services and expenses as Appraiser, | 15 16 |
| | 28. | Jacob H. Blauvelt, for services and expenses as Appraiser, | 25 06 |
| | | Wm. M. Clevinger, for services and expenses as Appraiser, | 6 28 |
| | | Wm. C. Jones, for services as Appraiser, | 6 00 |
| | | Elvin W. Crane, Prosecutor of the Pleas of Essex County, for services and expenses in Essex County Orphans' Court in the case of the estate of Sarah A. Peddie, deceased, late of the County of Essex, | 228 77 |
| | | William Reiley, for services as Appraiser, | 15 00 |
| 1898. January | 4. | John S. Risley, Surrogate of Atlantic County, for fees paid State Treasurer, | 62 50 |
| | | David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer, | 86 28 |
| | | John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer, | 62 41 |
| | | George T. Parrot, Surrogate of Union County, for fees paid State Treasurer, | 17 36 |

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| January | 4. | To Obadiah H. Sproul, Surrogate of Hunterdon County, for fees paid State Treasurer, | $16 61 |
| | | Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer, | 6 16 |
| | | George Pierson, Surrogate of Morris County, for fees paid State Treasurer, | 278 56 |
| | | Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer, | 116 20 |
| | | James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer, | 103 55 |
| | | Elwood H. Kirkbride, Surrogate of Burlington County, for fees paid State Treasurer, | 25 22 |
| | | Samuel P. Fithian, Surrogate of Cumberland County, for fees paid State Treasurer, | 13 10 |
| | | Teunis A. Haring, Surrogate of Bergen County, for fees paid State Treasurer, | 4 27 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 18 00 |
| | | Mervyn Armstrong, Jr, for services and expenses as Appraiser, | 21 00 |
| | | Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, | 306 69 |
| | 11. | Chester Van Syckel, for services as Appraiser, | 12 00 |
| | | J. A. MacLaughlan, for services as stenographer in connection with the collateral inheritance tax due by the estate of Sarah A. Peddie, deceased, late of Essex County, | 10 50 |
| | | William Reiley, for services and expenses as Appraiser, | 48 00 |
| | 17. | O. D. McConnel, for services and expenses as Appraiser, | 6 70 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 6 50 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 13 00 |
| | | J. Elliott Haring, for services as Appraiser, | 3 00 |
| | 19. | William Reiley, for services as Appraiser, | 24 00 |
| | | Wm H. Belcher, for services as Appraiser, | 3 00 |
| | 25. | Jacob H. Blauvelt, for services as Appraiser, | 3 00 |
| | | William Reiley, for services and expenses as Appraiser, | 69 00 |
| | 28. | Augustus Vanderveer, for services and expenses as Appraiser, | 6 06 |
| | | J. Elliott Haring, for services as Appraiser, | 6 00 |
| February | 1. | Elvin W. Crane, Prosecutor of the Pleas of Essex County, for services rendered collecting tax and interest due from the estate of Phebe A. Ross, deceased, late of Essex County, | 10 52 |

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| February | 1. | To Elvin W. Crane, Prosecutor of the Pleas of Essex County, for services and expenses in Essex Orphans Court in the case of the estate of Sarah C. Richards, deceased, late of Essex County, . . . | $39 82 |
| | | William Reiley, for services as Appraiser, | 18 00 |
| | 3. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, . . . . . | 10 00 |
| | 8. | Teunis A. Haring, late Surrogate of Bergen County, for fees paid State Treasurer, . . . . . | 3 35 |
| | | George L. Shillinger, Surrogate of Warren County, for fees paid State Treasurer, . . . . . | 7 70 |
| | | Chas. M. King, Surrogate of Passaic County, for fees paid State Treasurer, | 2 50 |
| | | George Pierson, late Surrogate of Morris County, for fees paid State Treasurer, | 7 75 |
| | | Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer, | 9 10 |
| | | George S. West, Surrogate of Camden County, for fees paid State Treasurer, | 31 33 |
| | | James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer, | 33 94 |
| | | David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer, | 37 50 |
| | | John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer, | 56 07 |
| | | Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, | 91 40 |
| | | Wm. C. Jones, for services as Appraiser, | 24 25 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, . . . . . | 16 00 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, . . . . . | 15 50 |
| | 11. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, . . . . . | 16 00 |
| | 15. | William Reiley, for services and expenses as Appraiser, . . . . . | 31 00 |
| | 23 | Elmer King, for services and expenses as Appraiser, . . . . . | 15 16 |
| | | J. Elliott Haring, for services and expenses as Appraiser, . . . . . | 10 00 |
| March | 1. | William Reiley, for services and expenses as Appraiser, . . . . . | 28 00 |
| | 3. | W. B. Parrot, for services as Appraiser, | 6 00 |
| | | Mervyn Armstrong, Jr., for services as Appraiser, . . . . . | 6 00 |
| | | Morris H. Stratton, for services as Appraiser, . . . . . | 3 00 |
| | 8. | James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer, | 24 80 |
| | | Teunis A. Haring, late Surrogate of Bergen County, for fees paid State Treasurer, . . . . . | 23 81 |
| | | Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, | 19 33 |

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| March | 8. | To James H. O'Neil, late Surrogate of Hudson County, for fees paid State Treasurer, | $17 99 |
| | | George T. Parrot, Surrogate of Union County, for fees paid State Treasurer, | 15 95 |
| | | Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer, | 14 73 |
| | | David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer, | 11 82 |
| | | George S. West, Surrogate of Camden County for fees paid State Treasurer, | 4 18 |
| | | David Young, Surrogate of Morris County, for fees paid State Treasurer, | 2 50 |
| | | Elwood H. Kirkbride, Surrogate of Burlington County, for fees paid State Treasurer, | 2 50 |
| | | Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer, | 11 25 |
| | | John S. Risley, Surrogate of Atlantic County, for fees paid State Treasurer, | 4 04 |
| | | Vancleve Meeker, for services and expenses as Appraiser, | 45 25 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 16 00 |
| | | William Reiley, for services and expenses as Appraiser, | 16 00 |
| | | William Reiley, for services and expenses as Appraiser, | 46 00 |
| | 10. | Abraham T. Huff, late Surrogate of Somerset County, for fees paid State Treasurer, | 65 49 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 19 00 |
| | 15. | William Reiley, for services and expenses as Appraiser, | 38 00 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 18 00 |
| | 18. | Mervyn Armstrong, Jr, for services and expenses as Appraiser, | 6 50 |
| | | Michael P. Norris, for services and expenses as Appraiser, | 108 12 |
| | 22. | Theo. J. R. Brown, Prosecutor of the Pleas of Ocean County, for services rendered collecting tax and interest due from the estate of Geo. Johnson, late of Ocean County, | 36 42 |
| | | James B. Adams, for services and expenses as Appraiser, | 13 88 |
| | | Mervyn Armstrong, Jr, for services and expenses as Appraiser, | 13 00 |
| | 24. | Thomas T. Wardell, for services as Appraiser, | 9 00 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 22 00 |
| | 29. | Wm. Reiley, for services and expenses as Appraiser, | 77 00 |
| | 31. | Augustus Vanderveer, for services and expenses as Appraiser, | 23 37 |

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| April | 5. | To George Hampton, for services and expenses as Appraiser, | $18 58 |
| | | Wm. M. Clevenger, for services and expenses as Appraiser, | 3 06 |
| | 12. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 21 00 |
| | | Thomas T. Wardell, for services and expenses as Appraiser, | 20 00 |
| | | David A. Pell, Surrogate of Bergen County, for fees paid State Treasurer, | 72 04 |
| | | Geo. T. Parrot, Surrogate of Union County, for fees paid State Treasurer, | 51 88 |
| | | Teunis A. Haring late, Surrogate of Bergen County, for fees paid State Treasurer, | 50 63 |
| | | Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, | 48 38 |
| | | David Young, Surrogate of Morris County, for fees paid State Treasurer, | 26 60 |
| | | Loren P. Plummer, Surrogate of Salem County, for fees paid State Treasurer, | 21 67 |
| | | James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer, | 19 41 |
| | | David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer, | 16 45 |
| | | Chas. M. King, Surrogate of Passaic County, for fees paid State Treasurer, | 8 69 |
| | | John S. Risley, Surrogate of Atlantic County, for fees paid State Treasurer, | 5 71 |
| | | Samuel Johnson, Surrogate of Sussex County, for fees paid State Treasurer, | 1 35 |
| | | Wm. Reiley, for services and expenses as Appraiser | 16 00 |
| | | Chas. H. Wardell, late Surrogate of Ocean County, for fees paid State Treasurer, | 18 21 |
| | 19. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 6 50 |
| | | Israel L. Hallock, for services as Appraiser, | 12 00 |
| | | Chris. B. Snyder, for services and expenses as Appraiser, | 7 50 |
| | 26. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 13 00 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 15 00 |
| | | James Fisher, for services and expenses as Appraiser, | 7 40 |
| | | Chris. B. Snyder, for services as Appraiser, | 6 00 |
| | | Wm. H. Belcher, for services and expenses as Appraiser, | 3 50 |
| May | 3. | Estate of Pemberton Britton, deceased, late of the County of Sussex, for collateral inheritance tax erroneously paid to the State on the 16th day of January, 1895, | 100 00 |
| | | M. H. Stratton, for services and expenses as Appraiser, | 6 45 |

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| May | 3. | To Wm. H. Belcher, for services as Appraiser, | $3 00 |
| | 10. | Henry Hollinshed, Jr., for services and expenses as Appraiser, | 15 30 |
| | | Roulef Kinsell, for services and expenses as Appraiser, | 13 12 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 10 00 |
| | | David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer, | 28 88 |
| | | James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer, | 32 38 |
| | | Geo. T. Parrot, Surrogate of Union County, for fees paid State Treasurer, | 27 50 |
| | | Loren P Plummer, Surrogate of Salem County, for fees paid State Treasurer, | 25 00 |
| | | Samuel P. Fithian, Surrogate of Cumberland County, for fees paid State Treasurer, | 23 57 |
| | | Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, | 20 90 |
| | | George S. West, Surrogate of Camden County, for fees paid State Treasurer, | 20 00 |
| | | Samuel Johnson, Surrogate of Sussex County, for fees paid State Treasurer, | 17 34 |
| | | John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer, | 14 25 |
| | | George L. Shillinger, Surrogate of Warren County, for fees paid State Treasurer, | 4 75 |
| | | Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer, | 3 92 |
| | 17. | William Heller, Sheriff of Hudson County, for Sheriff's fees in connection with collateral inheritance tax due by various estates placed in the hand of the Prosecutor of the Pleas of Hudson County for collection, from April 16 to October 22, 1897, | 38 02 |
| | | John C. Owens, for services as Appraiser, | 12 00 |
| | | William Reiley, for services and expenses as Appraiser, | 14 00 |
| | 24. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 18 00 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 15 00 |
| | | L. T. Swain, for services and expenses as Appraiser, | 10 43 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 20 00 |
| | | Wm. Reiley, for services and expenses as Appraiser, | 41 00 |
| | 31. | L. T. Swain, for services as Appraiser, | 3 00 |
| | | W. B. Parrot, for services as Appraiser, | 6 00 |
| | | Joseph Huff, for services and expenses as Appraiser, | 366 21 |
| June | 3. | J. Allen Thompson, for services and expenses as Appraiser, | 15 25 |

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| June | 7. | To Nelson Y. Dungan, Prosecutor of the Pleas, Somerset County, for preparation and argument in the Orphans' Court on appeal of Rutgers College *vs.* Wm. S. Hancock, Comptroller, May 27, 1898, . | $25 00 |
| | | Vida Sutton, for services as stenographer in Orphans' Court in the case between Rutgers College and Wm. S. Hancock, Comptroller, May 27, 1898, . . . . . | 5 00 |
| | | William Reiley, for services and expenses as Appraiser, . . . . . | 40 00 |
| | 8. | Louis Jacobsohn, executor, for collateral inheritance tax erroneously paid by the estate of Mary E. Jacobsohn, deceased, March 3, 1898, as per statement of the Surrogate of Hudson County, . . . . | 25 32 |
| | | Henry N. Spencer, Surrogate of Somerset County, for fees paid State Treasurer, | 48 50 |
| | | Elwood H. Kirkbride, Surrogate of Burlington County, for fees paid State Treasurer, . . . . . | 32 90 |
| | | John S. Risley, Surrogate of Atlantic County, for fees paid State Treasurer, | 30 16 |
| | | Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer, . . . . . | 25 71 |
| | | Geo. L. Shillinger, Surrogate of Warren County, for fees paid State Treasurer, | 14 22 |
| | | Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, | 7 13 |
| | | James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer, | 5 12 |
| | | E. Clinton Hewitt, Surrogate of Cape May County, for fees paid State Treasurer, . . . . . | 3 77 |
| | | George T. Parrot, Surrogate of Union County, for fees paid State Treasurer, | 1 86 |
| | 14. | George Pierson, late Surrogate of Morris County, for fees paid State Treasurer, | 57 30 |
| | | Millard F. DuBois, Surrogate of Gloucester County, for fees paid State Treasurer, | 6 62 |
| | | John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer, | 2 58 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, . . . . . | 44 00 |
| | | Waters B. Parrot, for services and expenses as Appraiser, . . . . . | 9 22 |
| | | William Reiley, for services and expenses as Appraiser, . . . . . | 14 00 |
| | 17. | Wm. M. Clevenger, for services and expenses as Appraiser, . . . . . | 3 08 |
| | | W. H. Belcher, for services as Appraiser, | 3 00 |
| | 23. | Mervyn Armstrong, Jr., for services and expenses as appraiser, . . . . . | 20 00 |
| | | W. B. Parrot, for services as Appraiser, . | 6 00 |
| | | Wm. M. Clevinger, for services and expenses as Appraiser, . . . . . | 13 32 |
| | 28. | Waters B. Parrot, for services and expenses as Appraiser, . . . . . | 9 26 |

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| June | 28. | To Wm. Reiley, for services and expenses as Appraiser, | $58 00 |
| | 30. | Wm. H. Belcher, for services as Appraiser, | 15 00 |
| | | Speers Cumming, for services as Appraiser, | 9 00 |
| July | 5. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 11 00 |
| | 12. | William Reiley, for services and expenses as Appraiser, | 81 00 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 17 00 |
| | | Chester D. Van Duyn, for services as Appraiser, | 3 00 |
| | 13. | Willard C. Parker, for services as Appraiser, | 24 00 |
| | | Wm. C. Jones, for services and expenses as Appraiser, | 21 76 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 10 00 |
| | 19. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 12 50 |
| | | Waters B. Parrot, for services and expenses as Appraiser, | 6 40 |
| | | David Young Surrogate of Morris County, for fees paid State Treasurer, | 240 24 |
| | | Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, | 386 13 |
| | | Elwood H. Kirkbride, Surrogate of Burlington County, for fees paid State Treasurer, | 315 71 |
| | | John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer, | 105 29 |
| | | David A. Pell, Surrogate of Bergen County, for fees paid State Treasurer, | 54 co |
| | | George S. West, Surrogate of Camden County, for fees paid State Treasurer, | 36 60 |
| | | Joseph Grover, Surrogate of Ocean County, for fees paid State Treasurer, | 30 87 |
| | | James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer, | 28 56 |
| | | Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer, | 17 33 |
| | | John S. Risley, Surrogate of Atlantic County, for fees paid State Treasurer, | 9 76 |
| | | George T. Parrot, Surrogate of Union County, for fees paid State Treasurer, | 8 44 |
| | | E. Clinton Hewitt, Surrogate of Cape May County, for fees paid State Treasurer, | 2 58 |
| | | Samuel P. Fithian, Surrogate of Cumberland County, for fees paid State Treasurer, | 2 35 |
| | 22. | Wm. Reiley, for services and expenses as Appraiser, | 14 00 |
| | | Elmer King, for services and expenses as Appraiser, | 79 69 |

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| July | 22. | To Elvin W. Crane, Prosecutor of the Pleas, Essex County, for services rendered in the matter of the collateral inheritance tax due from the estate of Francis D. Fox, late of the County of Essex, . . | $10 00 |
| | | Eugene Emley, Prosecutor of the Pleas, Passaic County, for professional services from July 1, 1897, to July 18, 1898, in the case of collateral inheritance tax under will of Alfred Healy, deceased, late of the County of Passaic, . . . . | 25 00 |
| | 26. | Wm. Reiley, for services and expenses as Appraiser, . . . . . | 43 00 |
| | 28. | George Hampton, for services and expenses as Appraiser, . . . . . | 118 64 |
| August | 9. | Linneaus T. Swain, for services and expenses as Appraiser, . . . . . | 4 00 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, . . . . . | 15 00 |
| | | William C. Jones, for services and expenses as Appraiser, . . . . . | 23 02 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, . . . . . | 23 00 |
| | | William Reiley, for services and expenses as Appraiser, . . . . . | 56 00 |
| | 16. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, . . . . . | 24 00 |
| | | Augustus Vandeveer, for services and expenses as Appraiser, . . . . . | 9 13 |
| | | Elmer King, for services and expenses as Appraiser, . . . . . | 35 86 |
| | | Wm. A. Husted, for services and expenses as Appraiser, . . . . . | 58 20 |
| | 23. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, . . . . . | 86 00 |
| | | Wm. M. Carter, for services and expenses as Appraiser, . . . . . | 9 30 |
| | 25. | Obadiah H. Sproul, Surrogate of Hunterdon County, for fees paid State Treasurer, . . . . . | 51 93 |
| | | George S. West, Surrogate of Camden County, for fees paid State Treasurer, | 51 01 |
| | 30. | Chas. M. King, Surrogate of Passaic County, for fees paid State Treasurer, | 150 15 |
| | | James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer, | 36 99 |
| | | David Young, Surrogate of Morris County, for fees paid State Treasurer, | 23 73 |
| | | E. Clinton Hewitt, Surrogate of Cape May County, for fees paid State Treasurer, . . . . . | 15 63 |
| | | David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer, | 7 50 |
| | | Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, | 317 58 |
| | | George Pierson, late Surrogate of Morris County, for fees paid State Treasurer, | 5 61 |
| | | Millard F DuBois, Surrogate of Gloucester County, for fees paid State Treasurer, . . . . . | 2 51 |

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| August | 30. | To Mervyn Armstrong, Jr. for services and expenses as Appraiser, | $42 00 |
| | | William Reiley, for services and expenses as Appraiser, | 52 00 |
| September | 1. | Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer, | 33 25 |
| | 13. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 27 00 |
| | | George Hampton, for services as Appraiser, | 9 00 |
| | | George T. Parrot, Surrogate of Union County, for fees paid State Treasurer, | 9 33 |
| | | W. B Parrot, for services and expenses as Appraiser, | 21 28 |
| | | Wm. Reiley, for services and expenses as Appraiser, | 48 00 |
| | | Wm. Reiley, for services and expenses as Appraiser, | 14 00 |
| | | Wm. Reiley, for services and expenses as Appraiser, | 12 00 |
| | | Jacob H. Blauvelt, for services as Appraiser, | 3 00 |
| | 20. | W. H. Belcher, for services as Appraiser. | 6 00 |
| | 22. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 15 00 |
| | 27. | W. B. Parrot, for services and expenses as Appraiser, | 6 08 |
| | | Morris H. Stratton, for services and expenses as Appraiser, | 24 50 |
| | 29. | Elmer King, for services and expenses as Appraiser, | 12 18 |
| | | Morris H. Stratton, for services as Appraiser, | 12 00 |
| October | 4. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 32 00 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 24 00 |
| | | Wm. Reiley, for services and expenses as Appraiser, | 19 00 |
| | | Mervyn Armstrong, Jr., for services as Appraiser, | 12 00 |
| | 11. | W H. Belcher, for services as Appraiser, | 6 00 |
| | | Albert C. Stephany, for services as Appraiser, | 6 00 |
| | | John C. Owens, for services as Appraiser, | 12 00 |
| | | Joseph Huff, for services and expenses as Appraiser, | 108 30 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 20 00 |
| | 13. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 10 00 |
| | 18. | Mervyn Armstrong, Jr., for services and expenses as Appraiser, | 13 00 |
| | | Walter F. Hayhurst, for services as Appraiser, | 9 00 |
| | | Abram T. Huff, for services as Appraiser, | 9 00 |

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| October | 18. | To Theo. J. R. Brown, Prosecutor of Pleas, Ocean County, for amount due for collecting tax and interest due by the estate of Lorenzo Nelson, deceased, late of Ocean County, . . . . . | $18 46 |
| | | Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, | 219 88 |
| | | Loren P. Plummer, Surrogate of Salem County, for fees paid State Treasurer, | 182 70 |
| | | James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer, | 103 41 |
| | | Elwood H. Kirkbride, Surrogate of Burlington County, for fees paid State Treasurer, . . . . . | 95 36 |
| | | David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer, | 75 55 |
| | | Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer, | 40 81 |
| | | Henry N. Spencer, Surrogate of Somerset County, for fees paid State Treasurer, | 22 42 |
| | | George T. Parrot, Surrogate of Union County, for fees paid State Treasurer, | 7 89 |
| | | Samuel P. Fithian, Surrogate of Cumberland County, for fees paid State Treasurer, . . . . . | 5 44 |
| | | David Young, Surrogate of Morris County, for fees paid State Treasurer, | 2 50 |
| | | John S. Risley, Surrogate of Atlantic County, for fees paid State Treasurer, | 2 43 |
| | | Joseph Grover, Surrogate of Ocean County, for fees paid State Treasurer, | 1 66 |
| | | Obadiah H. Sproul, Surrogate of Hunterdon County, for fees paid State Treasurer, . . . . . | 1 25 |
| | 21. | Elmer King, for services and expenses as Appraiser. . . . . | 9 18 |
| | | Linneaus T. Swain, for services as Appraiser, . . . . . | 3 00 |
| | | Abraham T. Huff, late Surrogate of Somerset County, for fees paid State Treasurer, . . . . . | 10 25 |
| | 25. | D. Barton Bullock, and Woodmitt Pettit, executors, estate of Mary E. Smith, late of the County of Salem for amount of tax over paid, being the difference between original and corrected assessment of said estate by the Surrogate of Salem County, . . . . . | 53 54 |
| | | Mervyn Armstrong, Jr., for services and expenses as Appraiser, . . . . . | 49 00 |
| | | Elenora Kaetz, executrix of the estate of Frederick Nix, deceased for amount of tax erroneously paid to the State February 9, 1897, and repaid by order of the Hudson County Orphans' Court, . | 75 00 |
| | | | $9,995 74 |

# STATEMENT 13.

## COUNTY LUNATIC ASYLUMS.

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|---|---|---|---|
| 1897. November | 4. | To Wm. Green, Director, for balance of amount due for support of five hundred patients in Hudson County Lunatic Asylum, for quarter ending September 30, 1897, | $490 00 |
| | 9. | Harry L. Keepers, County Collector, for support of seven hundred and nineteen patients in Essex County Lunatic Asylum, for quarter ending October 31, 1897, | 17,932 54 |
| 1898. January | 4. | Joel Horner, Director, for support of fifty five patients in Burlington County Lunatic Asylum, for quarter ending December 31, 1897, | 1,430 00 |
| | 11. | Chas. W. Starr, Director, for support of eighteen patients in Gloucester County Lunatic Asylum, for quarter ending December 31, 1897, | 468 00 |
| | | Albert Harris, Director, for support of sixteen patients in Cumberland County Lunatic Asylum, for quarter ending December 31, 1897, | 416 00 |
| | 13. | Peter E. Smith, Director, for support of eleven patients in Salem County Lunatic Asylum, for quarter ending December 31, 1897, | 286 00 |
| | 17. | Harry F. Wolfe, Director, for support of one hundred and sixty-five patients in Camden County Lunatic Asylum, for quarter ending December 31, 1897, | 3,984 00 |
| | 19. | Joseph H. Borton, Director, for support of forty patients in Atlantic County Lunatic Asylum, for quarter ending December 31, 1897, | 1,044 63 |
| | 25. | Jacob J. Van Ncordt, Director, for snpport of thirty-nine patients in Passaic County Lunatic Asylum, from April 1 to December 31, 1897, | 3,063 84 |
| | | Frank McNally, Director, for support of five hundred and seven patients in Hudson County Lunatic Asylum, for quarter ending December 31, 1897, | 12,460 00 |
| February | 23. | Henry L. Keepers, County Collector, for support of seven hundred and thirty-three patients in Essex County Lunatic Asylum, for quarter ending January 31, 1898, | 18,294 58 |
| April | 7. | Chas. W. Starr, Director, for support of eighteen patients in Gloucester County Lunatic Asylum, for quarter ending March 31, 1898, | 459 00 |

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| April | 12. | To Joseph H. Borton, Director, for support of forty-three patients in Atlantic County Lunatic Asylum, for quarter ending March 31, 1898, . . . . . | $1,062 96 |
| | | Peter E. Smith, Director, for support of eleven patients in Salem County Lunatic Asylum, for quarter ending March 31, 1898, . . . . . | 286 00 |
| | | Albert Harris, Director, for support of sixteen patients in Cumberland County Lunatic Asylum, for quarter ending March 31, 1898, . . . . . | 403 15 |
| | 19. | Harry F. Wolfe, Director, for support of one hundred and fifty-two patients in Camden County Lunatic Asylum, for quarter ending March 31, 1898, . . . . | 3 857 71 |
| | | William H. Mitchell, Director, for support of fifty-five patients in Burlington County Lunatic Asylum, for quarter ending March 31, 1898, . . . . . | 1,406 00 |
| May | 3. | A.W. Clayton, Director, for support of five hundred and eighteen patients in Hudson County Lunatic Asylum, for quarter ending March 31, 1898, . . . . . | 12,674 00 |
| | 10. | Harry L. Keepers, County Collector, for support of seven hundred and fifty-nine patients in Essex County Lunatic Asylum, for quarter ending April 30, 1898, | 18,722 27 |
| July | 12. | Harry F. Wolfe, Director, for support of one hundred and fifty-eight patients in Camden County Lunatic Asylum, for quarter ending June 30, 1898, . . . | 3,965 14 |
| | | C. W. Starr, Director, for support of seventeen patients in Gloucester County Lunatic Asylum, for quarter ending June 30, 1898, . . . . . | 420 00 |
| | | George Reeves, Director, for support of eighteen patients in Cumberland County Lunatic Asylum, for quarter ending June 30, 1898, . . . . . | 402 00 |
| | | Howard Mathis, Director, for support of fifty-three patients in Burlington County Lunatic Asylum, for quarter ending June 30, 1898, . . . . . | 1,368 00 |
| | 13. | Frank A. Souder, Director, for support of forty-six patients in Atlantic County Lunatic Asylum, for quarter ending June 30, 1898, . . . . . | 1,134 84 |
| | 19. | Peter E. Smith, Director, for support of eleven patients in Salem County Lunatic Asylum, for quarter ending June 30, 1898, . . . . . | 286 00 |
| August | 9. | H. L. Keepers, County Collector, for account of amount due for support of seven hundred and sixty one patients in the Essex County Lunatic Asylum, to August 1, 1898, . . . . . | 17,050 61 |

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| August | 16. | To A. W. Clayton, Director, for support of five hundred and forty patients in Hudson County Lunatic Asylum, to June 30, 1898, . . . . . | $13,370 00 |
| October | 11. | Harry F. Wolfe, Director, for support of one hundred and seventy-three patients in Camden County Lunatic Asylum, for quarter ending September 30, 1898, | 4,358 00 |
| | | Chas. W. Starr, Director, for support of sixteen patients in Gloucester County Lunatic Asylum, for quarter ending September 30, 1898, . . . . . | 404 00 |
| | | Howard Mathis, Director, for support of fifty-two patients in Burlington County Lunatic Asylum, for quarter ending September 30, 1898, . . . . . | 1,350 00 |
| | 13. | Geo. Reeves, Director, for account of amount due for support of eighteen patients in Cumberland County Lunatic Asylum, for quarter ending September 30, 1898, . . . . . | 378 85 |
| | 18. | Edward N. Kevitt, Director, for support of thirty-nine patients in Passaic County Lunatic Asylum, from January 1 to September 30, 1898, . . . . . | 2,968 57 |
| | | Frank A. Souder, Director, for support of forty-six patients in Atlantic County Lunatic Asylum, for quarter ending September 30, 1898, . . . . . | 1,137 74 |
| | | Peter E. Smith, Director, for support of eleven patients in Salem County Lunatic Asylum, for quarter ending September 30, 1898, . . . . . | 286 00 |
| | 31. | A. W. Clayton, Director, for account of amount due for support of five hundred and forty-four patients in Hudson County Lunatic Asylum, for quarter ending September 30, 1898, . . . . . | 11,006 00 |
| | | | $158,626 43 |

## STATEMENT 14.

COURT OF CHANCERY.

| | | | |
|---|---|---|---|
| 1897. November | 1. | To A. T. McGill, for one month's salary as Chancellor, to November 1, 1897, . . . | $833 33 |
| | | Clarence S. Biddle, for balance of amount due for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to October 31, 1897, . . . | 25 63 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to October 31, 1897, | 83 37 |

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| November | 1. | To William W. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to October 31, 1897, | $40 00 |
| | 4. | Walter J. Knight, for balance of amount due for services as stenographer before Vice-Chancellor Stevens, to June 30, 1897, . . . . . | 75 00 |
| | | Walter J. Knight, for services as stenographer before Vice-Chancellor Stevens, to July 22, 1897, . . . . . | 80 00 |
| | | Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to September 29, 1897, . . . . . | 360 00 |
| | | F. W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to October 25, 1897, . . . . . | 230 00 |
| | | A. B. C. & J. R. Salmon, for services as stenographers before Vice-Chancellor Emery, to July 15, 1897, . . . . . | 200 00 |
| | 9. | Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to October 30, 1897, . . . . . | 340 00 |
| | | Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to October 30, 1897, . . . . . | 140 00 |
| | | Walter J. Knight, for services as stenographer before Vice Chancellor Stevens, to October 30, 1897, . . . . . | 210 00 |
| | 16. | Theo. Rurode, for services as stenographer before Vice Chancellor Stevens, to November 1, 1897, . . . . . | 5 00 |
| | | A. B C. and J. R. Salmon, for services as stenographers before Advisory Master Adams, to October 14, 1897, . . . . . | 210 00 |
| | | Frederick Adams for services as Advisory Master, to March 4, 1897, . . . . | 150 00 |
| | | First National Bank, Jersey, City, for three months' rent of Chancery Chambers, Jersey City, to November 1, 1897, | 562 50 |
| | | Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to October 31, 1897. . . . . | 437 50 |
| | | Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, Morristown, to October 30, 1897, | 51 00 |
| | | A. B. C. and J. R. Salmon, for services as stenographers before Vice-Chancellor Emery, to October 25, 1897, . . . . . | 100 00 |
| | 30. | A. T. McGill, for one month's salary as Chancellor, to December 1, 1897, . . . | 833 33 |
| | | John R. Emery, for one month's salary as Vice-Chancellor, to November 30, 1897, . . . . . | 750 00 |
| | | Martin P. Grey, for one month's salary as Vice-Chancellor, to November 30, 1897, . . . . . | 750 00 |

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| November | 30. | To Henry C. Pitney, for one month's salary as Vice-Chancellor, to November 30, 1897, | $750 00 |
| | | Frederic W. Stevens, for one month's salary as Vice-Chancellor, to November 30, 1897, | 750 00 |
| | | Alfred Reed, for one month's salary as Vice-Chancellor, to November 30, 1897, | 750 00 |
| | | Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to November 30, 1897, | 83 33 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to November 30, 1897, | 83 33 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to November 30, 1897, | 41 66 |
| | | Wm. H. Hawkins, for one month's services as Sergant at-Arms, Chancery Chambers, Camden, to November 30, 1897, | 40 00 |
| December | 3. | Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to November 30, 1897, | 170 00 |
| | 7. | Hudson River Ice Company, for ice furnished Chancery Chambers, Jersey City, from December 1, 1896, to December 1, 1897, | 31 29 |
| | | Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to November 30, 1897, | 150 00 |
| | | F. W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to November 30, 1897, | 120 00 |
| | | Walter J. Knight, for services as stenographer before Vice-Chancellor Stevens, to November 27, 1897, | 100 00 |
| | | Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, Morristown, to November 27, 1897, | 51 00 |
| | 14. | Camden Bar Association, for three months' rent of Chancery Chambers, Camden, to November 1, 1897, | 125 00 |
| | | S. Friedlander, for two days' services as Sergeant-at-Arms before Vice-Chancellors Pitney and Reed, Asbury Park, to November 9, 1897, | 6 00 |
| | 17. | A. B. C. & J. R. Salmon, for services as stenographers before Vice-Chancellor Emery, to November 30, 1897, | 150 00 |
| | 23. | A. T. McGill, for one month's salary as Chancellor, to December 31, 1897, | 833 33 |
| | | Martin P. Grey, for one month's salary as Vice-Chancellor, to December 31, 1897, | 750 00 |

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| December | 23. | To John R. Emery, for one month's salary as Vice-Chancellor, to December 31, 1897, | $750 00 |
| | | Henry C. Pitney, for one month's salary as Vice Chancellor, to December 31, 1897, | 750 00 |
| | | Alfred Reed for one month's salary as Vice-Chancellor, to December 31, 1897, | 750 00 |
| | | Frederic W. Stevens, for one month's salary as Vice-Chancellor, to December 31, 1897, | 750 00 |
| | | Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to December 31, 1897, | 83 33 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to December 31, 1897, | 83 33 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to December 31, 1897, | 41 66 |
| | | Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to December 31, 1897, | 40 00 |
| | 28. | W. H. Hawkins, for ice furnished Chancery Chambers, Camden, to December 29, 1897, | 4 90 |
| 1898. January | 4. | Robt. Lightfoot, for services as stenographer before Vice Chancellor Reed, to December 29, 1897, | 160 00 |
| | | F. W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to December 28, 1897, | 100 00 |
| | | Thomas Jowett, for one day's services as Sergeant-at-Arms before Vice-Chancellor Pitney, at Paterson, December 30, 1897, | 3 00 |
| | | Walter J. Knight, for services as stenographer before Vice-Chancellor Stevens, to December 29, 1897, | 80 00 |
| | 6. | Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to December 30, 1897, | 150 00 |
| | | A. B. C. and J. R. Salmon, for services as stenographers before Vice-Chancellor Emery, to December 29, 1897, | 140 00 |
| | | Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, Morristown, to December 31, 1897, | 42 00 |
| | | Thomas Quigley, for one day's services as Sergeant-at-Arms before Vice-Chancellor Emery, at Paterson, December 13, 1897, | 3 00 |

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| January | 11. | To Washington B. Williams, for services as Advisory Master, to December 31, 1897, | $337 50 |
| | | Knickerbocker Ice Company, for ice furnished Chancery Chambers, Newark, to December 31, 1897, . . . . . | 31 20 |
| | 25. | A. T. McGill, for one month's salary as Chancellor, to February 1, 1898, . . . | 833 33 |
| | | Frederic W. Stevens, for one month's salary as Vice-Chancellor, to January 31, 1898, . . . . . | 750 00 |
| | | Henry C. Pitney, for one month's salary as Vice Chancellor, to January 31, 1898, | 750 00 |
| | | Martin P. Grey, for one month's salary as Vice-Chancellor, to January 31, 1898, | 750 00 |
| | | John R. Emery, for one month's salary as Vice Chancellor, to January 31, 1898, . | 750 00 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to January 31, 1898, . . . . . | 83 33 |
| | | Thos. H. Haggerty, for one month's services as Sergeant-at Arms, Chancery Chambers, Jersey City, to January 31, 1898, . . . . . | 83 33 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to January 31, 1898, . . . . . | 41 66 |
| | | Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to January 31, 1898, . . . . . | 40 00 |
| | | Alfred Reed, for one month's salary as Vice-Chancellor, to January 31, 1898, . | 750 00 |
| | | S. M Dickinson, for services as Advisory Master, to January 17, 1898, . . . . . | 350 00 |
| February | 1. | F. W Gnichtel, for services as stenographer before Vice-Chancellor Grey, to January 31, 1898, . . . . . | 110 00 |
| | | Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to January 31, 1898, . . . . . | 130 00 |
| | 3. | Walter J. Knight, for services as stenographer before Vice-Chancellor Stevens, to January 28, 1898, . . . . . | 120 00 |
| | | Frederick E. Baker, for services as stenographer before Vice Chancellor Pitney, to January 29, 1898, . . . . . | 140 00 |
| | 8. | Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to January 31, 1898. . . . . | 437 50 |
| | | Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to February 1, 1898, . . | 125 00 |
| | | Richard B. Moriarity, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, Morristown, to January 31, 1898, | 45 00 |

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| February | 8. | To Theo. Rurode, for services as stenographer before Advisory Master Isaac S. Taylor, to January 31, 1898, . . . . . | $30 00 |
| | 15. | A. B. C. and J. R. Salmon, for services as stenographers before Vice-Chancellor Emery, to January 28, 1898, . . . . . | 140 00 |
| | | C. B. Brady, for services as Sergeant-at-Arms before Vice-Chancellor Reed, at Phillipsburg, February 10, 1898, . . . | 3 00 |
| | | First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jersey City, to February 1, 1898, . . . | 562 50 |
| | 24. | A. T. McGill, for one month's salary as Chancellor, to March 1, 1898, . . . . | 833 33 |
| | | Martin P. Grey, for one month's salary as Vice-Chancellor, to February 28, 1898, | 750 00 |
| | | John R. Emery, for one month's salary as Vice-Chancellor, to February 28, 1898, | 750 00 |
| | | Henry C. Pitney, for one month's salary as Vice-Chancellor, to February 28, 1898, . . . . . | 750 00 |
| | | Alfred Reed, for one month's salary as Vice-Chancellor, to February 28, 1898, | 750 00 |
| | | Frederic W. Stevens, for one month's salary as Vice-Chancellor, to February 28, 1898, . . . . . | 750 00 |
| | | Thos. H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to February 28, 1898, . . . . . | 83 33 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to February 28, 1898, . . . . . | 83 33 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to February 28, 1898, . . . . . | 41 66 |
| | | Wm. H. Hawkins, for one month's services as Sergeant-at-arms, Chancery Chambers, Camden, to February 28, 1898, . . . . . | 40 00 |
| March | 1. | F. W. Gnichtel, for services as stenographer before Vice-Chancellor Gray, to February 28, 1898, . . . . . | 110 00 |
| | | Robt. Lightfoot, for services as stenographer before Vice-Chancellor Reed, to February 28, 1898, . . . . . | 140 00 |
| | 8. | Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to February 28, 1898, . . . . . | 160 00 |
| | | A. B. C. Salmon, for services as stenographer before Vice-Chancellor Emery, to February 28, 1898, . . . . . | 100 00 |
| | | Walter J. Knight, for services as stenographer before Vice Chancellor Stevens, to February 25, 1898, . . . . . | 90 00 |

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| March | 8. | To Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, Morristown, to February 26, 1898, . . . . . | $39 00 |
| | 29. | A. T. McGill, for one month's salary as Chancellor, to April 1, 1898, . . . . . | 833 33 |
| | | John R. Emery, for one month's salary as Vice-Chancellor, to March 31, 1898, | 750 00 |
| | | Martin P. Grey, for one month's salary as Vice Chancellor, to March 31, 1898, | 750 00 |
| | | Frederic W. Stevens, for one month's salary as Vice Chancellor, to March 31, 1898, . . . . . | 750 00 |
| | | Alfred Reed, for one month's salary as Vice-Chancellor, to March 31, 1898, . . | 750 00 |
| | | Henry C. Pitney, for one month's salary as Vice-Chancellor, to March 31, 1898, | 750 00 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant at-Arms, Chancery Chambers, Newark, to March 31, 1898, | 83 33 |
| | | Thos. H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to March 31, 1898, . . . . . | 83 33 |
| | | Clarence S Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to March 31, 1898, . . . . . | 41 66 |
| | | Wm. H. Hawkins for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to March 31, 1898, | 40 00 |
| | | C. B. Brady, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, at Phillipsburg, March 23, 1898, . . . | 3 00 |
| | | F. W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to March 30, 1898, . . . . . | 120 00 |
| April | 5. | Walter J. Knight, for services as stenographer before Vice-Chancellor Stevens, to March 31, 1898, . . . . . | 150 00 |
| | | Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to March 31, 1898, . . . . . | 160 00 |
| | 7. | Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to March 31, 1898, . . . . . | 120 00 |
| | 12. | A. B. C. Salmon, for services as stenographer before Vice Chancellor Emery, to March 31, 1898, . . . . . | 140 00 |
| | 19. | Rich'd B. Moriarty, for thirteen days' services as Sergeant-at-Arms before Vice Chancellor Pitney, at Morristown, to March 31, 1898, . . . . . | 39 00 |
| | 26. | A. T. McGill, for one month's salary as Chancellor, to May 1, 1898, . . . . . | 833 33 |
| | | John R. Emery, for one month's salary as Vice-Chancellor, to April 30, 1898, . . | 750 00 |

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| April | 26. | To Frederic W. Stevens, for one month's salary as Vice-Chancellor, to April 30, 1898, | $750 00 |
| | | Henry C. Pitney, for one month's salary as Vice-Chancellor, to April 30, 1898, | 750 00 |
| | | Martin P. Grey, for one month's salary as Vice Chancellor, to April 30, 1898, | 750 00 |
| | | Thos. H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to April 30, 1898, | 83 33 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to April 30, 1898, | 83 33 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to April 30, 1898, | 41 66 |
| | | Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to April 30, 1898, | 40 00 |
| | | Alfred Reed, for one month's salary as Vice-Chancellor, to April 30, 1898, | 750 00 |
| May | 3. | S. M. Dickinson, for services as Advisory Master, to April 15, 1898, | 350 00 |
| | | Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to April 29, 1898, | 145 00 |
| | | Walter J. Knight, for services as stenographer before Vice-Chancellor Stevens, to April 28, 1898, | 120 00 |
| | | F. W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to April 27, 1898, | 100 00 |
| | 10. | Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to April 30, 1898, | 437 50 |
| | | Fredk. E. Baker, for services as stenographer before Vice-Chancellor Pitney, to April 30, 1898, | 170 00 |
| | | Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney at Morristown, to April 30, 1898, | 45 00 |
| | 12. | First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jersey City, to May 1, 1898, | 562 50 |
| | 24. | Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to May 1, 1898, | 125 00 |
| | | A. B. C. Salmon, for services as stenographer before Vice-Chancellor Emery, to April 29, 1898, | 120 00 |
| | | C. B. Brady, for five days' services as Sergeant-at-Arms before Vice-Chancellor Reed, Phillipsburg, to May 20, 1898, | 15 00 |
| | 31. | A. T. McGill, for one month's salary as Chancellor, to June 1, 1898, | 833 33 |
| | | John R. Emery, for one month's salary as Vice-Chancellor, to May 31, 1898, | 750 00 |

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| May | 31. | To Martin P. Grey, for one month's salary as Vice-Chancellor, to May 31, 1898, . | $750 00 |
| | | Henry C. Pitney, for one month's salary as Vice-Chancellor, to May 31, 1898, . | 750 00 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to May 31, 1898, . | 83 33 |
| | | Thos. H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to May 31, 1898, | 83 33 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to May 31, 1898, . . . . . | 41 66 |
| | | Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to May 31, 1898, . | 40 00 |
| | | Frederic W. Stevens, for one month's salary as Vice-Chancellor, to May 31, 1898. . . . . | 750 00 |
| | | Austin P. Johnson, for services as Sergeant-at-Arms before Vice-Chancellor Reed, Freehold, April 18, 1898, . . . . | 3 00 |
| | | Alfred Reed, for one month's salary as Vice-Chancellor, to May 31, 1898, . . . | 750 00 |
| | | Theo. Rurode, for services as stenographer bef re Vice Chancellor Emery, May 23, 1898, . . . . . | 5 00 |
| June | 3. | Robert Lightfoot for services as stenographer before Vice-Chancellor Reed, to May 31, 1898, . . . . . | 155 00 |
| | | F. W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to May 31, 1898, . . . . . | 110 00 |
| | | Robert Lightfoot, for services as stenographer before Advisory Master Williams, to October 29, 1897, . . . . . | 15 00 |
| | 7. | Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to May 31, 1898, . . . . . | 170 00 |
| | | Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, Morristown, to May 28, 1898, . | 39 00 |
| | 14. | A. B. C. and J. R. Salmon, for services as stenographer before Vice-Chancellor Emery, to May 27, 1898, . . . . . | 150 00 |
| | | Walter J. Knight, for services as stenographer before Vice-Chancellor Stevens, to May 27, 1898, . . . . . | 100 00 |
| | 17. | A. B. C. and J. R. Salmon, for services as stenographer before Advisory Master Adams, to May 24, 1898, . . . . . | 190 00 |
| | 28. | A. T. McGill, for one month's salary as Chancellor, to July 1, 1898, . . . . . | 833 33 |
| | | Alfred Reed, for one month's salary as Vice-Chancellor, to June 30, 1898, . . | 750 00 |
| | | Henry C. Pitney, for one month's salary as Vice-Chancellor, to June 30, 1898, . | 750 00 |

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| June | 28. | To John R. Emery, for one month's salary as Vice-Chancellor, to June 30, 1898, . | $750 00 |
| | | Martin P. Grey, for one month's salary as Vice-Chancellor, to June 30, 1898, . | 750 00 |
| | | Thos. H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to June 30, 1898, . . . . . | 83 33 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to June 30, 1898, . | 83 33 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to June 30, 1898, . . | 41 66 |
| | | Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to June 30, 1898, . | 40 00 |
| | | Frederic W. Stevens, for one month's salary as Vice-Chancellor, to June 30, 1898, . . . . . | 750 00 |
| | | W. H. Hawkins, for ice furnished Chancery Chambers, Camden, to June 9, 1898, . . . . . | 5 70 |
| | | Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to June 22, 1898, . . . . . | 110 00 |
| | | F. W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to June 29, 1898, . . . . . | 110 00 |
| July | 5. | Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to June 28, 1898, . . . . . | 160 00 |
| | | Walter J. Knight, for services as stenographer before Advisory Master Williams, to June 30, 1898, . . . . . | 80 00 |
| | | Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, Morristown, to June 30, 1898, . | 36 00 |
| | 7. | Charles H. Housell, for services as Sergeant-at-Arms before Vice-Chancellor Grey, New Brunswick, to June 29, 1898, | 6 00 |
| | 12. | Walter J. Knight, for services as stenographer before Advisory Master Adams, to June 18, 1898, . . . . . | 30 00 |
| | 19. | Robert Lightfoot, for services as stenographer before Advisory Master Taylor, to June 28, 1898, . . . . . | 55 00 |
| | 22. | Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to July 31, 1898, . | 40 00 |
| | | A. B. C. and J. R. Salmon, for services as stenographers before Advisory Master Williams, to July 1, 1898, . . . . . | 100 00 |
| | | Soney & Sage, for two copies Dickinson's Chancery Precedents furnished Chancery Chambers, Jersey City, July 1, 1898, . . . . . | 18 00 |
| | 26. | A. T. McGill, for one month's salary as Chancellor, to August 1, 1898, . . . . | 833 33 |

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|---|---|---|---|
| July | 26. | To Alfred Reed, for one month's salary as Vice-Chancellor, to July 31, 1898, . . . | $750 00 |
| | | Martin P. Grey, for one month's salary as Vice-Chancellor, to July 31, 1898, . | 750 00 |
| | | Henry C. Pitney, for one month's salary as Vice-Chancellor, to July 31, 1898, . | 750 00 |
| | | John R. Emery, for one month's salary as Vice-Chancellor, to July 31, 1898, . . . | 750 00 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to July 31, 1898, . | 83 33 |
| | | Thos. H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to July 31, 1898, | 83 33 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to July 31, 1898, | 41 66 |
| | 28. | Frederic W. Stevens, for one month's salary as Vice-Chancellor, to July 31, 1898, | 750 00 |
| | | F. W. Gnichtel, for services as stenographer before Vice Chancellor Grey, to July 26, 1898, . . . . . | 70 00 |
| August | 9. | S. M. Dickinson, for services as Advisory Master, to July 18, 1898, . . . . . | 350 00 |
| | | Isaac S. Taylor, for services as Advisory Master, from December 12, 1896, to April 1, 1898, . . . . . | 270 00 |
| | | Walter J. Knight, for account of amount due for stenographic services before Advisory Master Williams, to July 16, 1898, . . . . . | 5 00 |
| | | Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to July 31, 1898, . | 437 50 |
| | 19. | First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jersey City, to August 1, 1898, . | 562 50 |
| | 30. | A. T. McGill, for one month's salary as Chancellor, to September 1, 1898, . . . | 833 33 |
| | | John R. Emery, for one month's salary as Vice-Chancellor, to August 31, 1898, . | 750 00 |
| | | Henry C. Pitney, for one month's salary as Vice-Chancellor, to August 31, 1898, | 750 00 |
| | | Frederic W. Stevens, for one month's salary as Vice-Chancellor, to August 31, 1898, . . . . . | 750 00 |
| | | Thos. H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to August 31, 1898. . . . . | 83 33 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to August 31, 1898, | 83 33 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to August 31, 1898, . . . . . | 41 66 |
| | | Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to August 31, 1898, | 40 00 |

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|---|---|---|---|
| September | 1. | To Alfred Reed, for one month's salary as Vice-Chancellor, to August 31, 1898, . | $750 00 |
| | 6. | Martin P. Grey, for one month's salary as Vice-Chancellor, to August 31, 1898, . | 750 00 |
| | 13. | Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to August 1, 1898, . . . | 125 00 |
| | 14. | Richard B. Moriarty, for services as Sergeant-at-Arms, before Vice-Chancellor Pitney, at Morristown, to August 31, 1898, . . . . . | 33 00 |
| | 2[illegible]. | Frederic Adams, for services as Advisory Master, July 18, 1898, . . . . . | 25 00 |
| | 22. | Washington B. Williams, for services as Advisory Master, to September 17, 1898, | 662 50 |
| | 27. | A. T. McGill, for one month's salary as Chancellor, to October 1, 1898, . . . . | 833 37 |
| | | Martin P. Grey, for one month's salary as Vice-Chancellor, to September 30, 1898, . . . . . | 750 00 |
| | | Frederic W. Stevens, for one month's salary as Vice-Chancellor, to September 30, 1898, . . . . . | 750 00 |
| | | Alfred Reed, for one month's salary as Vice-Chancellor, to September 30, 1898, | 750 00 |
| | | Henry C. Pitney, for one month's salary as Vice-Chancellor, to September 30, 1898 . . . . . | 750 00 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to September 30, 1898, . . . . . | 83 33 |
| | | Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to September 30, 1898, . . . . . | 83 33 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to September 30, 1898. . . . . | 41 66 |
| | | Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to September 30, 1898, . . . . . | 40 00 |
| | | John R. Emery, for one month's salary as Vice Chancellor, to September 30, 1898, . . . . . | 750 00 |
| October | 4. | Rich'd B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, at Morristown, to September 30, 1898 . . . . . | 48 00 |
| | 25. | Frederic W. Stevens, for one month's salary as Vice-Chancellor, to October 31, 1898, . . . . . | 750 00 |
| | | Henry C. Pitney, for one month's salary as Vice-Chancellor, to October 31, 1898, | 750 00 |
| | | John R. Emery, for one month's salary as Vice-Chancellor, to October 31, 1898, | 750 00 |

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|---|---|---|---|
| October | 25. | To Martin P. Grey, for one month's salary as Vice-Chancellor, to October 31, 1898, | $750 00 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms. Chancery Chambers, Newark, to October 31, 1898, | 83 37 |
| | | Thos. H Haggerty, for one month's services as Sergeant-at Arms Chancery Chambers, Jersey City, to October 31, 1898, | 83 37 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at Arms, Chancery Chambers, State House, to October 31, 1898 | 41 74 |
| | | Wm. H Hawkins, for one month's services as Sergeant-at-Arms Chancery Chambers, Camden, to October 31, 1898, | 40 00 |
| | | Alfred Reed, for one month's salary as Vice-Chancellor, to October 31, 1898, | 750 00 |
| | | | $73,225 09 |

## STATEMENT 15.

COURT OF ERRORS AND APPEALS.

| | | | |
|---|---|---|---|
| 1897. November | 4. | To John W. Bogert, for balance of amount due for per diem and mileage as Judge, for balance of March term and June term, 1897, | $13 00 |
| 1898. January | 4. | John W. Bogert, for per diem allowance and mileage as Judge, November term, 1897, | 600 00 |
| | | James H. Nixon, for per diem allowance and mileage as Judge, November term, 1897, | 552 00 |
| | | Frederic Adams, for per diem allowance and mileage as Judge, November term, 1897, | 482 40 |
| | | Charles E. Hendrickson, for per diem allowance and mileage as Judge, November term, 1897, | 302 40 |
| | | William H. Vredenburgh, for per diem allowance and mileage as Judge, November term, 1897, | 300 00 |
| | | Joseph B. Pierson, for thirty-three days' compensation as Sergeant-at-Arms, November term, 1897, | 99 00 |
| | | Clarence S. Biddle, for thirty-three days' compensation as Sergeant-at-Arms, November term, 1897, | 99 00 |
| | 6. | Gottfried Krueger, for per diem allowance and mileage as Judge, November term, 1897, | 270 00 |

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|---|---|---|---|
| April | 12. | To James H. Nixon, for per diem allowance and mileage as Judge, for balance of November term, 1897, and March term, 1898, | $552 00 |
| | | John W. Bogert for per diem allowance and mileage as Judge, for balance of November term, 1897, and March term, 1898 | 500 00 |
| | | Frederic Adams, for per diem allowance and mileage as Judge, for balance of November term, 1897, and March term, 1898 | 462 30 |
| | | Gottfried Krueger, for per diem allowance and mileage as Judge, for balance of November term, 1897, and March term, 1898, | 342 00 |
| | | Wm. H. Vredenburgh, for per diem allowance and mileage as Judge, for balance of November term, 1897, and March term, 1898, | 360 00 |
| | | Chas. E. Hendrickson, for per diem allowance and mileage as Judge, for balance of November term, 1897, and March term, 1898 | 302 40 |
| | | Clarence S. Biddle, for thirty-three days' compensation as Sergeant-at-Arms, for balance of November term, 1897, and March term, 1898, | 99 00 |
| | | Joseph B. Pierson, for thirty-three days' compensation as Sergeant-at-Arms for balance of November term, 1897, and March term, 1898 | 99 00 |
| August | 9. | Wm. H. Vredenburgh, for account of amount due for sixty days' services as Judge, to July 8, 1898, | 357 50 |
| | | Chas. E. Hendrickson, for account of amount due for fifty-nine days' services as Judge, to July 8, 1898, | 352 00 |
| | | James H. Nixon, for account of amount due for thirty-nine days' services as Judge, to July 8, 1898, | 233 00 |
| | | John W. Bogert, for account of amount due for thirty-one days' services as Judge, to July 8, 1898, | 185 00 |
| | | Frederic Adams, for account of amount due for thirty-one days' services as Judge, to July 8, 1898, | 185 00 |
| | | Gottfried Krueger, for account of amount due for twenty-five days' services as Judge, to July 8, 1898, | 149 00 |
| | | Clarence S. Biddle, for twenty-one days' compensation as Sergeant-at-Arms, to July 8, 1898, | 63 00 |
| | | Joseph B. Pierson, for twenty-one days' compensation as Sergeant-at-Arms, to July 8, 1898, | 63 00 |
| | | | $7,022 00 |

# STATEMENT 16.

## COURT OF PARDONS.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 4. | To Edward D. Fox, for services rendered as Pardon Clerk, for quarter ending September 16, 1897, | $25 00 |
| | | Edward D. Fox, for balance of amount due for services rendered as Pardon Clerk, for quarter ending June 16, 1897, | 8 00 |
| | | Edward D. Fox, for services as Sergeant-at-Arms, June term, 1897, | 48 00 |
| December | 14. | Edward D. Fox, for services as Pardon Clerk, for quarter ending December 16, 1897, | 25 00 |
| 1898. | | | |
| January | 11. | Edward D. Fox, for services as Sergeant-at-Arms, November term, 1897, | 78 00 |
| | 13. | James H. Nixon, for per diem allowance and mileage as Judge, November term, 1897, | 205 20 |
| | | John W. Bogert, for per diem allowance and mileage as Judge, November term, 1897, | 173 00 |
| | | William H. Vredenburgh, for per diem allowance and mileage as Judge, November term, 1897, | 136 20 |
| | | Charles E. Hendrickson, for per diem allowance and mileage as Judge, November term, 1897, | 132 60 |
| | | Gottfried Krueger, for per diem allowance and mileage as Judge, November term, 1897, | 67 00 |
| | | Frederic Adams, for per diem allowance and mileage as Judge, November term, 1897, | 71 50 |
| March | 15. | Edward D. Fox, for services as Pardon Clerk, for quarter ending March 16, 1898, | 25 00 |
| April | 19. | James H. Nixon, for per diem allowance and mileage as Judge, March term, 1898, | 194 00 |
| | | John W. Bogert, for per diem allowance and mileage as Judge, March term, 1898, | 186 00 |
| | | Wm. H. Vredenburgh, for per diem allowance and mileage as Judge, March term, 1898, | 137 00 |
| | | Chas. E. Hendrickson, for per diem allowance and mileage as Judge, March term, 1898, | 121 20 |
| | | Frederic Adams, for per diem allowance and mileage as Judge, March term, 1898, | 94 50 |

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| April | 19. | To Gottfried Krueger, for per diem allowance and mileage as Judge, March term, 1898, . . . . . | 88 00 |
| | | Edward D. Fox, for twenty-six days' services as Sergeant-at-Arms, March term, 1898, . . . . . | 78 00 |
| June | 14. | Edward D. Fox, for services as Pardon Clerk, for quarter ending June 16, 1898, | 25 00 |
| July | 22. | John W. Bogert, for account for per diem allowance and mileage as Judge for balance of March term and June term, 1898, . . . . . | 109 68 |
| | | Chas. E. Hendrickson, for account for per diem allowance and mileage as Judge, for balance of March term and June term, 1898, . . . . . | 93 60 |
| | | Wm. H. Vredenburgh, for account for per diem allowance and mileage as Judge, for balance of March term and June term, 1898, . . . . . | 75 48 |
| | | Gottfried Krueger, for account for per diem allowance and mileage as Judge, for balance of March term and June term, 1898, . . . . . | 45 48 |
| | | James H. Nixon, for account for per diem allowance and mileage as Judge, for balance of March term and June term, 1898, . . . . . | 126 48 |
| | | Edward D. Fox, for account of eighteen days' services as Sergeant-at-Arms, for balance of March term and June term, 1898, . . . . . | 38 00 |
| | 26. | Frederic Adams, for account for per diem allowance and mileage as Judge, for balance of March term and June term, 1898, . . . . . | 43 08 |
| | | | $2,450 00 |

## STATEMENT 17.

COMMISSIONS.

| | | | |
|---|---|---|---|
| 1898. April | 19. | To John H. Walsh, for services rendered and expenses incurred for the Commission appointed by the Governor to revise the District Court and mechanics' lien statutes, . . . . . | $304 91 |
| | | Wilbur A. Mott, for services rendered the Commission appointed by the Governor to revise and codify the statutes relating to crimes and criminal procedure, . . | 400 00 |
| | | John H. Walsh, for services rendered and expenses incurred for the Commission appointed by the Governor to revise and codify the statutes relating to crimes and criminal procedure, . . . | 351 73 |

| | | | |
|---|---|---|---|
| April | 19. | To Nicholas W. Bindseil, for services rendered Commissioners appointed by the Governor to revise the Orphans' Court act, . . . . . | $75 00 |
| | | Frank Bergen, for typewriting and printing the Jury Commission Act for the Commission appointed by the Governor to revise the jury laws of the State, to February 9, 1898, . . . . . | 55 50 |
| | | Soney & Sage, for printing report of Commission appointed by the Governor to revise the District Court and Mechanics Lien Statutes, . . . . . | 167 00 |
| | | Ward & Tichenor, for printing and correcting laws relating to the Orphans' Court Act, for the Commission appointed by the Governor to revise the general statutes of this State, . . . . | 190 00 |
| | | Matthias Plum, for printing five hundred copies of the report of the Commissioners appointed by the Governor to revise and codify the statutes relating to crimes and criminal procedure, . . | 395 50 |
| | | J. Franklin Fort, for expenses attending conference of the Commissioners on uniformity of laws among the several States held at Cleveland, Ohio, during the month of August, 1897, . . . . . | 53 20 |
| | 26. | Soney & Sage, for printing two hundred and fifty copies of report Act to Regulate Elections (Revision, 1898), and for corrections and proofs altering preliminary report for Commission, appointed by Governor, to revise election laws, . . . . . | 152 50 |
| | | S. M. Cooley, for typewriting services rendered Commission appointed by the Governor to revise and codify the general statutes of this State, . . . . . | 75 00 |
| | | A. M. Coughlin, for typewriting services rendered Commission appointed by the Governor to revise and codify the general statutes of this State, . . . . . | 50 00 |
| | | J. M. Van Blarcom, for services as stenographer rendered Commission appointed by the Governor to revise and codify the general statutes of this State, | 50 00 |
| | | J. J. Hoppin, for services as stenographer rendered to the special Commission appointed by the Governor to revise the general statutes relating to townships, . . . . . | 120 50 |
| | | Stella Saylor, for services as stenographer and typewriter rendered to the special Commission appointed by the Governor to revise the general statutes relating to townships, . . . . . | 100 00 |

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|---|---|---|---|
| April | 26. | To M. E. Moser, for services as stenographer and typewriter to the special Commission appointed by the Governor to revise the general statutes relating to townships, . . . . . | $100 00 |
| October | 11. | J. Franklin Fort, for expenses incurred in attendance upon the Commission to promote uniform laws throughout the United States, held at Saratoga, August 15, 16 and 17, 1898, . . . . . | 34 75 |
| | | | $2,675 59 |

## STATEMENT 18.

CAMDEN ARMORY.

| | | | |
|---|---|---|---|
| 1898. | | | |
| May | 3. | To J. B. Van Sciver & Company, for furniture furnished Camden Armory, from September 8, 1897, to March 9, 1898. . . . | $2,233 03 |
| | | C. C. Chew & Company, for carpets, mats, rugs, &c., furnished, October 22, 1897, | 1,416 59 |
| | 10. | Geo. W. Roydhouse & Company, for work done and materials furnished in connection with the equipment and furnishing of the Camden Armory, to September 1, 1897, . . . . . | 1,227 20 |
| June | 17. | William H. Brooks, for laying crushed stone pavement on Haddon avenue, Carteret and Mickle streets, for Sixth Regiment Armory, Camden, to May 1, 1898, . . . . . | 1,123 18 |
| | | | $6,000 00 |

## STATEMENT 19.

DEAF-MUTES.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 4. | To Wm. S. Hancock, Treasurer, for amount required for maintenance, tuition, &c., for quarter ending October 31, 1897, . | $10,640 00 |
| 1898. | | | |
| January | 25. | Wm. S. Hancock, Treasurer, for amount required for maintenance, tuition, &c., for quarter ending January 31, 1898, . | 10,868 00 |
| May | 17. | Wm. S. Hancock, Treasurer, for account of amount required for maintenance, tuition, &c., for quarter ending April 30, 1898, . . . . . | 5,000 00 |
| June | 23. | Wm. S. Hancock, Treasurer, for balance of amount required for maintenance, tuition, &c., for quarter ending April 30, 1898, . . . . . | 6,172 00 |

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| August | 16. | To Wm. S. Hancock, Treasurer, for amount required for maintenance, tuition, &c., for quarter ending July 31, 1898, . . . | $10,716 00 |
| September | 20. | Fred'k Gensel & Company, for account of contract for building fence, gates, &c., enclosing the grounds at Deaf-Mute School, to September 13, 1898, . | 1,060 00 |
| October | 4. | H. E. Finch, for services and expenses as architect in connection with building a fence at the Deaf-Mute School, to September 6, 1898, . . . . . | 137 00 |
| | 31. | S. B. Packer, for flagging around grounds of School for Deaf-Mutes, to October 12, 1898, . . . . . | 1,007 00 |
| | | | $45,600 00 |

## STATEMENT 20.

DEPARTMENT OF BANKING AND INSURANCE.

| | | | |
|---|---|---|---|
| 1897. November | 9. | To United States Express Company, for balance of amount due for express charges, to July 29, 1897, . . . . . | $73 72 |
| | | United States Express Company, for express charges, to September 30, 1897, . | 10 18 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for Trunk line calls, to October 1, 1897, . . . . . | 6 98 |
| | 16. | United States Express Company, for express charges, to October 29, 1897, . . | 4 30 |
| | 23. | J. L. Murphy Publishing Company, for account of amount due for blanks furnished as per contract of 1897, . . . . | 25 05 |
| | | J. L. Murphy Publishing Company, for blanks furnished November 8, 1897, . . | 1 80 |
| | 30. | William Bettle, for one month's salary as Commissioner, to November 30, 1897, . | 333 33 |
| | | Thomas K. Johnston, for one month's salary as Deputy Commissioner, to November 30 1897, . . . . . | 208 33 |
| | | Watson F. Van Camp, for one month's services, to November 30, 1897, . . . . | 200 00 |
| | | C. A. Gough, for one month's services, to November 30, 1897, . . . . . | 65 00 |
| | | Elizabeth Major, for one month's services, to November 30, 1897, . . . . . | 50 00 |
| | | J. J. Brinkerhoff, for New Jersey's share of expenses of National Insurance Convention, at Old Point Comfort, September, 1897, . . . . . | 15 00 |
| | | Geo T. Garside, for newspapers furnished, to October 1, 1897, . . . . . | 5 72 |
| December | 14. | Frank H. Lalor, Postmaster, for postage stamps furnished December 11, 1897, . | 195 00 |
| | 17. | Adams Express Company, for express charges, to July 21, 1897, . . . . . | 10 50 |

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|---|---|---|---|
| December | 17. | To United States Express Company, for express charges, to November 29, 1897, . | $4 39 |
| | 23. | William Bettle, for one month's salary as Commissioner, to December 31, 1897, | 333 33 |
| | | Thomas K. Johnston, for one month's salary as Deputy Commissioner, to December 31, 1897, . . . . . | 208 33 |
| | | Watson F. Van Camp, for one month's services, to December 31, 1897, . . . . | 200 00 |
| | | C. A. Gough, for one month's services, to December 31, 1897, . . . . . | 65 00 |
| | | Elizabeth Major, for one month's services, to December 31, 1897, . . . . . | 50 00 |
| | | J. L. Murphy Publishing Company, for account of contract for blanks furnished as per contract of 1897, . . . . . | 118 05 |
| | | J. L. Murphy Publishing Company, for blanks furnished, November 27, 1897, | 6 90 |
| 1898. | | | |
| January | 13. | Frank H. Lalor, Postmaster, for one year's rent of postoffice box, to December 31, 1898, . . . . . | 6 00 |
| | 19 | United States Express Company, for express charges, to December 29, 1897, . | 3 40 |
| | 25. | William Bettle, for one month's salary as Commissioner, to January 31, 1898, . | 333 33 |
| | | Thomas K. Johnston, for one month's salary as Deputy Commissioner, to January 31, 1898, . . . . . | 208 33 |
| | | Watson F. Van Camp, for one month's services, to January 31, 1898, . . . . . | 200 00 |
| | | C. A. Gough, for one month's services, to January 31, 1898, . . . . . | 65 00 |
| | | Elizabeth Major, for one month's services, to January 31, 1898. . . . . | 50 00 |
| | | George T. Garside, for newspapers furnished, to January 1, 1898. . . . . | 5 72 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for Trunk line calls, to January 1, 1898, . . . . . | 6 24 |
| | | C. B. Outcalt, for services rendered during the month of January, 1898, . . . | 40 00 |
| | | C. I. Blauvelt, for services rendered during the month of January, 1898, . . . . . | 140 00 |
| | 28. | Bradford Rhodes & Company, for subscription to The Bankers' Magazine, Rhodes' Journal of Banking, consolidated, from January to December, 1898, inclusive, . . . . . | 5 00 |
| February | 8. | United States Express Company, for express charges, to January 31, 1898, | 7 62 |
| | 10. | Frank H. Lalor, Postmaster, for three hundred postal cards furnished February 7, 1898, . . . . . | 3 00 |
| | 24. | William Bettle, for one month's salary as Commissioner, to February 28, 1898, | 333 33 |
| | | Thomas K. Johnston, for one month's salary as Deputy Commissioner, to February 28, 1898, . . . . . | 208 33 |

| | | | |
|---|---|---|---|
| February | 28 | To Watson F. Van Camp, for one month's services, to February 28, 1898, . . . . | $200 00 |
| | | C. A. Gough, for one month's services, to February 28, 1898, . . . . . | 65 00 |
| | | Elizabeth Major, for one month's services, to February 28, 1898, . . . . . | 50 00 |
| | | C. I. Blauvelt, for one month's services, to February 28, 1898 . . . . . | 165 00 |
| | | T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1898, . . | 20 00 |
| March | 1. | Horace E. Fine, for band and repairs to rubber stamp, January 6, 1898, . . . . | 45 |
| | 10. | United States Express Company, for express charges, to February 28, 1898, . | 8 63 |
| | 15. | Adams Express Company, for express charges, to February 16, 1898, . . . . | 1 35 |
| | 29. | William Bettle, for one month's salary as Commissioner, to March 31, 1898, . | 333 33 |
| | | Thomas K. Johnston, for one month's salary as Deputy Commissioner, to March 31, 1898, . . . . . | 208 33 |
| | | Watson F. Van Camp, for one month's services, to March 31, 1898, . . . . . | 200 00 |
| | | C. A. Gough, for one month's services, to March 31, 1898, . . . . . | 65 00 |
| | | Elizabeth Major, for one month's services, to March 31, 1898, . . . . . | 50 00 |
| April | 7. | Frank H. Lalor, Postmaster, for postage stamps furnished, April 1, 1898, . . . | 50 00 |
| | | United States Express Company, for express charges, March 29, 1898, . . . . | 1 74 |
| | 19. | J. L. Murphy Publishing Company, for blanks furnished, to March 31, 1898, . | 112 63 |
| | | George T. Garside, for newspapers furnished, to April 1, 1898, . . . . . | 5 72 |
| | 26. | William Bettle, for one month's salary as Commissioner, to April 30, 1898, . . . | 333 33 |
| | | Thos. K. Johnston, for one month's salary as Deputy Commissioner, to April 30, 1898, . . . . . | 208 33 |
| | | Watson F. Van Camp, for one month's services, to April 30, 1898, . . . . . | 200 00 |
| | | C. A. Gough, for one month's services, to April 30, 1898, . . . . . | 100 00 |
| | | Elizabeth Major, for one month's services, to April 30, 1898, . . . . . | 65 00 |
| May | 12. | Mechanics National Bank, for one year's rent of box in safe deposit vault, from May 1, 1898, to May 1, 1899, . . . . . | 4 00 |
| | 24. | Delaware and Atlantic Telegraph and Telephone Company, for Trunk line calls furnished, to April 1, 1898, . . . | 16 39 |
| | 31. | Wm. Bettle, for one month's salary as Commissioner, to May 31, 1898, . . . | 333 33 |
| | | Thos. K. Johnston, for one month's salary as Deputy Commissioner, to May 31, 1898, . . . . . | 208 33 |
| | | Watson F. Van Camp, for one month's services, to May 31, 1898, . . . . . | 200 00 |

| | | | |
|---|---|---|---|
| May | 31. | To C. A. Gough, for one month's services, to May 31, 1898, | $100 00 |
| | | Elizabeth Major, for one month's services, to May 31, 1898, | 65 00 |
| June | 7. | United States Express Company, for express charges, to May 7, 1898, | 1 14 |
| | 14. | Naar, Day & Naar, for balance of contract for stationery furnished as per contract of 1897, | 36 00 |
| | | Naar, Day & Naar, for extra material and work required on blank item 51 P, concontract of 1897, | 12 00 |
| | 28. | William Bettle, for one month's salary as Commissioner, to June 30, 1898, | 333 33 |
| | | Thos. K. Johnston, for one month's salary as Deputy Commissioner, to June 30, 1898, | 208 33 |
| | | Watson F. Van Camp, for one month's services, to June 30, 1898, | 200 00 |
| | | C. A. Gough, for one month's services, to June 30, 1898, | 100 00 |
| | | Elizabeth Major, for one month's services, to June 30, 1898, | 65 00 |
| July | 7. | United States Express Company, for express charges, to June 27, 1898, | 95 82 |
| | 12. | Geo. T. Garside, for newspapers furnished, to July 1, 1898, | 5 72 |
| | | T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1898, | 3 00 |
| | 13. | Wm. B. Dana, for one year's subscription to Commercial and Financial Chronicle, from June 15, 1898, | 10 00 |
| | 19. | Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls, to July 1, 1898, | 3 45 |
| | 26. | William Bettle, for one month's salary as Commissioner, to July 31, 1898, | 333 33 |
| | | Thos. K. Johnston, for one month's salary as Deputy Commissioner, to July 31, 1898, | 208 33 |
| | | Watson F. Van Camp, for one month's services, to July 31, 1898, | 200 00 |
| | | C. A. Gough, for one month's services, to July 31, 1898, | 100 00 |
| | | Elizabeth Major, for one month's services, to July 31, 1898, | 65 00 |
| August | 9 | MacCrellish & Quigley, for account of amount due for stationery furnished as per contract of 1898, | 272 00 |
| | 30. | Wm. Bettle, for one month's salary as Commissioner, to August 31, 1898, | 333 33 |
| | | Thos. K. Johnston, for one month's salary as Deputy Commissioner, to August 31, 1898, | 208 33 |
| | | Watson F. VanCamp, for one month's services, to August 31, 1898, | 200 00 |
| | | C. A. Gough, for one month's services, to August 31, 1898, | 100 00 |
| | | Elizabeth Major, for one month's services, to August 31, 1898, | 65 00 |

| | | | |
|---|---|---|---|
| September | 13. | To United States Express Company, for express charges, to August 31, 1898, . . | $5 08 |
| | 22. | MacCrellish & Quigley, for account of amount due for blanks furnished as per contract of 1898, . . . . . | 530 00 |
| | 27. | Wm. Bettle, for one month's salary as Commissioner, to September 30, 1898, | 333 33 |
| | | Thomas K. Johnston, for one month's salary as Deputy Commissioner, to September 30, 1898, . . . . . | 208 33 |
| | | Watson F. VanCamp, for one month's services, to September 30, 1898, . . . | 200 00 |
| | | C. A. Gough, for one month's services, to September 30, 1898, . . . . . | 100 00 |
| | | Elizabeth Major, for one month's services, to September 30, 1898, . . . . . | 65 00 |
| October | 18. | United States Express Company, for express charges, to September 30, 1898, . | 2 35 |
| | 21. | Delaware and Atlantic Telegraph and Telephone Company, Trunk line calls furnished, to October 1, 1898, . . . . | 1 90 |
| | 25. | Wm. Bettle, for one month's salary as Commissioner, to October 31, 1898, . . | 333 37 |
| | | Thos. K. Johnston, for one month's salary as Deputy Commissioner, to October 31, 1898, . . . . . | 208 37 |
| | | Watson F. Van Camp, for one month's services, to October 31, 1898, . . . . . | 200 00 |
| | | C. A. Gough, for one month's services, to October 31, 1898, . . . . . | 100 00 |
| | | Elizabeth Major, for one month's services, to October 31, 1898, . . . . . | 65 00 |
| | | | $12,688 94 |

## STATEMENT 21.

DISCHARGED CONVICTS.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 30. | To Samuel S. Moore, Keeper, for account of appropriation for the current fiscal year, . . . . . | $1,000 00 |
| 1898. | | | |
| April | 12. | Samuel S. Moore, Keeper, for account of appropriation for the current fiscal year, . . . . . | 1,000 00 |
| | | | $2,000 00 |

## STATEMENT 22.

DIGEST OF THE LAW AND CHANCERY REPORTS.

| | | | |
|---|---|---|---|
| 1898. | | | |
| June | 17. | To Albert C. Wall, for five hundred copies of a digest of the cases in the Law and Chancery reports of this State, . . . . | $3,750 00 |

## STATEMENT 23.

ESCHEATS.

| | | | |
|---|---|---|---|
| 1898. | | | |
| April | 19. | To Willard C. Fisk, for professional services and expenses in the matter of the escheat of land to the State of Bartholomew J. O'Connell, deceased, late of the county of Hudson, . . . . . | $274 17 |

## STATEMENT 24.

EXECUTIVE DEPARTMENT.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 4. | To Naar, Day & Naar, for stationery furnished, October 21, 1897, . . . . . | $33 87 |
| | | Naar, Day & Naar, for balance of amount due for stationery furnished as per contract of 1897, . . . . . | 53 87 |
| | 16. | Frank H. Lalor, Postmaster, for postage stamps furnished, November 5, 1897, . | 67 00 |
| | 30. | John W. Griggs, for one month's salary as Governor, to November 30, 1897, . . | 833 33 |
| | | Hobart Tuttle, for one month's salary as Private Secretary of the Governor, to November 30, 1897, . . . . . | 166 66 |
| | | Edward D Fox, for one month's services, to November 30, 1897, . . . . . | 150 00 |
| December | 9. | New York and New Jersey Telephone Company, for telephone toll services, for June, July and August, 1897, . . . | 8 79 |
| | | Adams Express Company, for express charges, to September 21, 1897, . . . . | 2 45 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls, from August 1 to September 1, 1897, . . . . . | 1 80 |
| | | F W. Gnichtel, for services as stenographer and typewriter, to November 30, 1897, . . . . . | 65 00 |
| | 17. | Naar, Day & Naar, for repairing and adjusting typewriter and printing seventy-five copies in two colors of the Governor's Thanksgiving Proclamation, to November 7. 1897, . . . . . | 6 00 |
| | | Naar, Day & Naar, for one year's subscription to Daily True American, to January 28, 1898, . . . . . | 5 00 |
| | 23. | John W. Griggs, for one month's salary as Governor, to December 31, 1897, . . | 833 33 |

| | | | |
|---|---|---|---|
| December | 23. | To Hobart Tuttle, for one month's salary as Private Secretary of the Governor, to December 31, 1897, . . . . . | $166 66 |
| | | Edward D. Fox, for one month's services, to December 31, 1897, . . . . . | 150 00 |
| 1898. | | | |
| January | 11. | United States Express Company, for express charges, to September 14, 1897, . | 1 00 |
| | | Associated District Telegraph Company, for three months' rent of box and messenger service, to December 31, 1897, . . . . . | 2 70 |
| | | Frank H. Lalor, Postmaster, for postage stamps furnished January 10, 1898, . | 69 00 |
| | 13. | Frank H. Lalor, Postmaster, for one year's rent of postoffice boxes, to December 31, 1898, . . . . . | 12 00 |
| | 19. | Adams' Express Company, for express charges, to December 21, 1897, . . . . | 1 25 |
| | 25. | Edward D. Fox, for one month's services, to January 31, 1898, . . . . . | 150 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for Trunk line calls, to January 1, 1898, . . . . . | 8 80 |
| | | Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to January 31, 1898, . . . . . | 166 66 |
| | | John W. Griggs, for one month's salary as Governor, to January 31, 1898, . . . | 833 33 |
| | 28. | F. W. Gnichtel, for services and expenses as stenographer and typewriter, to January 25, 1898, . . . . . | 75 50 |
| February | 10. | John W. Livingston for New York Herald furnished, from July 26, 1897, to January 24, 1898, . . . . . | 6 24 |
| | 15. | Edward D. Fox, for services as special messenger with warrant of reprieve in case of Edward Clifford, to the Sheriff of Hudson County, Jersey City, mileage and per diem, . . . . . | 15 00 |
| | | T. F. Fitzgerald, for twenty-five copies of the Manual of the Legislature for 1898, | 25 00 |
| | 18. | Naar, Day & Naar, for printing one thousand and four hundred lithograph note heads January 24, 1898, . . . . . | 7 75 |
| | 24. | Foster M. Voorhees, for one month's salary as President of the Senate, Acting Governor, to February 28, 1898, . . . | 833 33 |
| | | Hobart Tuttle, for one month's salary as Private Secretary to the President of the Senate, Acting Governor, to February 28, 1898, . . . . . | 166 66 |
| | | Edward D. fox, for one month's services, to February 28, 1898, . . . . . | 150 00 |
| | | D. J. Bechtel, for rubber stamps, &c., furnished, to February 12, 1898, . . . | 4 50 |
| | | MacCrellish & Quigley, for printing one thousand copies Governor Griggs' Second Annual Message, 1898, . . . . | 35 67 |

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|---|---|---|---|
| March | 10. | To Western Union Telegraph Company, for telegraph charge for message sent to San Francisco February 19, 1898, . . | $2 82 |
| | 15. | Adams Express Company, for express charges, to February 26, 1898, . . . | 2 50 |
| | 29. | Foster M Voorhees, for one month's salary as President of the Senate, Acting Governor, to March 31, 1898, . . . . . | 833 33 |
| | | Hobart Tuttle, for one month's salary as Private Secretary to the President of the Senate, Acting Governor, to March 31 1898, . . . . . | 166 66 |
| | | Edward D. Fox, for one month's services, to March 31, 1898, . . . . . | 150 00 |
| | 31. | F. W. Guichtel, for services as stenographer and typewriter, to March 29, 1898, | 180 00 |
| April | 7. | Frank H. Lalor, Postmaster, for postage stamps furnished, April 4 1898, . . . | 69 00 |
| | 26. | Foster M. Voorhees, for one month's salary as President of the Senate, Acting Governor, to April 30 1898, . . . . . | 833 33 |
| | | Hobart Tuttle, for one month's salary as Private Secretary to the President of the Senate, Acting Governor, to April 30, 1898, . . . . . | 166 66 |
| | | Edward D. Fox, for one month's services, to April 30, 1898, . . . . . | 150 00 |
| | | Associated District Telegraph Company, for three months' rent of box and messenger service, to March 31, 1898, . . | 5 00 |
| May | 31. | Foster M. Voorhees, for one month's salary as President of the Senate, Acting Governor, to May 31, 1898, . . . . | 833 33 |
| | | Hobart Tuttle, for one month's salary as Private Secretary to the President of the Senate, Acting Governor, to May 31, 1898, . . . . . | 166 66 |
| | | Edward D. Fox, for one month's services, to May 31, 1898, . . . . . | 150 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for Trunk line calls, to April 1, 1898, . . . . . | 14 70 |
| June | 14. | Alexander C. Yard, Postmaster, for postage stamps furnished, June 9, 1898, . | 40 00 |
| | | Naar, Day & Naar, for stationery furnished, to June 6, 1898, . . . . . | 14 95 |
| | | J. L. Murphy Publishing Company, for blanks furnished May 31, 1898, . . . . | 6 50 |
| | 23. | J. L. Murphy Publishing Company, for copying-brush and bowl furnished May 3, 1898, . . . . . | 1 05 |
| | 28. | Foster M. Voorhees, for one month's salary as President of the Senate, Acting Governor, to June 30, 1898, . . . . | 833 33 |
| | | Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to June 30, 1898, . . . . . | 166 66 |
| | | Edward D. Fox, for one month's services, to June 30, 1898, . . . . . | 150 00 |

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| June | 28. | To T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1898, . . | $3 00 |
| | | D. J. Bechtel, for new die, &c., furnished, April 29, 1898, . . . . . | 1 00 |
| July | 12. | Adams Express Company, for express charges, to May 14, 1898, . . . . . | 2 60 |
| | 13. | Associated District Telegraph Company, for three months' rent of box and messenger service, to June 30, 1898, . . . | 4 10 |
| | 19. | Wagner Typewriter Company, for exchange of typewriter, May 20, 1898, . | 70 00 |
| | 26. | Foster M. Voorhees, for one month's salary as President of the Senate, Acting Governor, to July 31, 1898, . . . . | 833 33 |
| | | Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to July 31, 1898, . . . . . | 166 66 |
| | | Edward D. Fox, for one month's service, to July 31, 1898, . . . . . | 150 00 |
| August | 9. | John W. Livingston, for New York Herald furnished, from January 24 to July 25, 1898, . . . . . | 6 24 |
| | | MacCrellish & Quigley, for amount due for stationery furnished, as per contract of 1898, . . . . . | 95 61 |
| | 30. | Foster M Voorhees, for one month's salary as President of the Senate, Acting Governor, to August 31, 1898, . . . . | 833 33 |
| | | Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to August 31, 1898, . . . . . | 166 66 |
| | | Edward D. Fox, for one month's services, to August 31, 1898, . . . . . | 150 00 |
| September | 22. | MacCrellish & Quigley, for blanks furnished as per contract of 1898, . . . . | 5 00 |
| | 27. | Foster M. Voorhees, for one month's salary as President of the Senate, Acting Governor, to September 30, 1898, . . . | 833 33 |
| | | Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to September 30, 1898, . . . . . | 166 66 |
| | | Edward D. Fox, for one month's services, to September 30, 1898, . . . . . | 150 00 |
| | | Alexander C. Yard, Postmaster, for postage stamps furnished, September 16, 1898, . . . . . | 71 00 |
| | | Adams Express Company, for express charges, to July 12, 1898, . . . . . | 1 10 |
| October | 25. | Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to October 31, 1898, . . . . . | 166 74 |
| | | Edward D. Fox, for one month's services, to October 31, 1898, . . . . . | 150 00 |
| | | Foster M. Voorhees, for seventeen days' salary as President of the Senate, Acting Governor, from October 1 to 17, 1898, . . . . . | 457 01 |

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|---|---|---|---|
| October | 25. | To David O Watkins, for fourteen days' salary as Speaker of the House of Assembly, Acting Governor, from October 18 to 31, 1898, . . . . . | $376 36 |
| | | Associated District Telegraph Company, for three months' rent of box and messenger service, to September 30, 1898, | 3 20 |
| | | D J. Bechtel, for rubber stamp furnished, to October 21, 1898, . . . . . | 75 |
| | | | $14,908 31 |

## STATEMENT 25.

EMERGENCY.

| | | | |
|---|---|---|---|
| 1898. June | 14. | To Alfred W. Packer, for serving subpœnas and expenses incurred therewith in disbarment proceedings against Sykes and Barton & Dawes, instituted by order of the Supreme Court, April 25, 1898, . . | $7 05 |
| | | Samuel H. Grey, Attorney-General, for cash paid for witness fees, &c., in disbarment proceedings against Sykes and Barton & Dawes, instituted by order of the Supreme Court, to May 10, 1898, . | 5 00 |
| | | Sinnickson Chew & Sons, for printing fifty copies book of testimony in disbarment proceedings against Sykes and Barton & Dawes, instituted by order of the Supreme Court, to April 28, 1898, . | 214 50 |
| July | 12. | Rutherford Coleman, for taking testimony as a Supreme Court Commissioner and for two appointments and swearing witnesses in disbarment proceedings against Sykes and Barton & Dawes, instituted by order of the Supreme Court, . . . . . | 194 60 |
| | | George W. Black, for services as stenographer and four copies of testimony furnished Attorney-General in disbarment proceedings against Sykes and Barton & Dawes, instituted by order of the Supreme Court, . . . . . | 317 50 |
| | | Leslie C. Pierson, for revenue stamps furnished office of Clerk of the Supreme Court, July 2, 1898, . . . . . | 6 00 |
| | 13. | Merchants' National Bank, Newark, for revenue stamps furnished office of Clerk of the Supreme Court, July 5, 1898, . . . . . | 60 00 |
| | | Millville National Bank, for revenue stamps furnished office of Clerk of the Supreme Court, July 6, 1898, . . . . . | 15 00 |
| | 19. | S. H. Grey, for professional services in conducting disbarment proceedings against Barton & Dawes, February and June terms, 1898, instituted by order of the Supreme Court, . . . . . | 200 00 |

| | | | |
|---|---|---|---|
| July | 22. | To Merchants National Bank, Newark, N. J., for revenue stamps furnished office of Clerk of the Supreme Court, July 15, 1898, . . . . . | $100 00 |
| September | 1. | Thomas B. Usher, for witness fees to Assessors of Ocean County, N. J., under Chapter 63, Laws of 1898, August 19, 1898, . . . . . | 21 00 |
| | 6. | Millville National Bank, for revenue stamps furnished the office of the Clerk of the Supreme Court, August 26, 1898, . . . . . | 50 00 |
| | | Howard Jeffrey, for serving subpœnas on all the Assessors in Ocean County, N. J , by order of State Board of Taxation, under Chapter 63, Laws of 1898, . . . | 25 00 |
| | 13. | Alexander C. Yard, Postmaster, for postage stamps furnished Adjutant-General's office, for use on account of the war with Spain, August 27, 1898, . . . | 63 00 |
| | 20. | Mechanics National Bank, Trenton, for revenue stamps furnished office of Clerk of the Supreme Court September 13, 1898. . . . . | 10 00 |
| | 27. | Bird W. Spencer, Inspector of Rifle Practice for expenses of self and Wm. M. Johnson and James M. Van Valen, to Jacksonville, Florida, to investigate the sanitary condition and to ascertain the wishes of the members of the Second Regiment as to being mustered out, . | 194 35 |
| | 29. | Mechanics National Bank, Trenton, for revenue stamps furnished office of Clerk of the Supreme Court, September 24, 1898, . . . . . | 20 00 |
| | | Millville National Bank, for revenue stamps furnished office of Clerk of the Supreme Court, September 26, 1898, . | 46 35 |
| October | 11. | Mechanics National Bank, Trenton, for revenue stamps furnished office of Clerk of the Supreme Court, October 1, 1898, . . . . . | 20 00 |
| | 25. | Millville National Bank, for revenue stamps furnished office of Clerk of the Supreme Court October 6, 1898, . . . | 100 00 |
| | | | $1,669 35 |

## STATEMENT 26.

FACTORIES AND WORKSHOPS

| | | | |
|---|---|---|---|
| 1897. November | 9 | To John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspector, to October 31, 1897, . . . . . | $152 02 |
| | 30. | John C. Ward, for one month's salary as Inspector, to November 30, 1897, . . . | 208 33 |

| | | | |
|---|---|---|---|
| November | 30. | To J. S. Weinthal, for one month's salary as Deputy Inspector, to November 30, 1897, | $83 33 |
| | | John Dunn, for one month's salary as Deputy Inspector, to November 30, 1897, | 83 33 |
| | | John Van Atta, for one month's salary as Deputy Inspector, to November 30, 1897, | 83 33 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to November 30, 1897, | 83 33 |
| | | William W. Johnson, for one month's salary as Deputy Inspector, to November 30, 1897, | 83 33 |
| | | James Keys, for one month's salary as Deputy Inspector, to November 30, 1897, | 83 33 |
| December | 14. | John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to November 30, 1897, | 98 40 |
| | 23. | John C. Ward, for one month's salary as Inspector, to December 31, 1897, | 208 33 |
| | | John Van Atta, for one month's salary as Deputy Inspector, to December 31, 1897, | 83 33 |
| | | John Dunn, for one month's salary as Deputy Inspector, to December 31, 1897, | 83 33 |
| | | J. S. Weinthal, for one month's salary as Deputy Inspector, to December 31, 1897, | 83 33 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to December 31, 1897, | 83 33 |
| | | James Keys, for one month's salary as Deputy Inspector, to December 31, 1897, | 83 33 |
| | 28. | Wm. W. Johnson, for one month's salary as Deputy Inspector, to December 31, 1897, | 83 33 |
| 1898. | | | |
| January | 4. | Naar, Day & Naar, for stationery furnished to December 31, 1897, | 5 39 |
| | 11. | John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to December 31, 1897, | 118 42 |
| | 17. | Naar, Day & Naar, for stationery and postal cards furnished, to January 14, 1898, | 13 34 |
| | 25. | John C. Ward, for one month's salary as Inspector, to January 31, 1898, | 208 33 |
| | | John Van Atta for one month's salary as Deputy Inspector, to January 31, 1898, | 83 33 |
| | | John Dunn, for one month's salary as Deputy Inspector, to January 31, 1898, | 83 33 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to January 31, 1898, | 83 33 |
| | | J. S. Weinthal, for one month's salary as Deputy Inspector, to January 31, 1898, | 83 33 |
| | | William W. Johnson, for one month's salary as Deputy Inspector, to January 31, 1898, | 83 33 |

| | | | |
|---|---|---|---|
| January | 25. | To James Keys, for one month's salary as Deputy Inspector, to January 31, 1898, | $83 33 |
| February | 8. | John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to January 31, 1898, . . . . . | 119 08 |
| | 24. | John C. Ward, for one month's salary as Inspector, to February 28, 1898, . . . | 208 33 |
| | | John Van Atta, for one month's salary as Deputy Inspector, to February 28, 1898, | 83 33 |
| | | John Dunn, for one month's salary as Deputy Inspector, to February 28, 1898, | 83 33 |
| | | J. S. Weinthal, for one month's salary as Deputy Inspector, to February 28, 1898, | 83 33 |
| | | James Keys, for one month's salary as Deputy Inspector, to Feburary 28, 1898, | 83 33 |
| | | Wm. W. Johnson, for one month's salary as Deputy Inspector, to February 28, 1898, . . . . . | 83 33 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to February 28, 1898, | 83 33 |
| March | 10. | John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to February 28, 1898, . . . . | 137 65 |
| | 15. | Naar, Day & Naar, for stationery furnished, to March 3, 1898, . . . . . | 29 30 |
| | 29. | John C. Ward, for one month's salary as Inspector, to March 31, 1898, . . . . | 208 33 |
| | | John Dunn, for one month's salary as Deputy Inspector, to March 31, 1898, . | 83 33 |
| | | James Keys, for one month's salary as Deputy Inspector, to March 31, 1898, . | 83 33 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to March 31, 1898, . | 83 33 |
| | | J. S. Weinthal, for one month's salary as Deputy Inspector, to March 31, 1898, . | 83 33 |
| | | John Van Atta, for one month's salary as Deputy Inspector, to March 31, 1898, . | 83 33 |
| | | Wm. W. Johnson, for one month's salary as Deputy Inspector, to March 31, 1898, | 83 33 |
| April | 12. | John C. Ward, Inspector. for expenses incurred by Inspector and Deputy Inspectors, to March 31, 1898, . . . . . | 118 44 |
| | 26. | John C. Ward, for one month's salary as Inspector, to April 30, 1898, . . . . . | 208 33 |
| | | J. S. Weinthal, for one month's salary as Deputy Inspector, to April 30, 1898, . | 83 33 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to April 30, 1898, . | 83 33 |
| | | John Van Atta, for one month's salary as Deputy Inspector, to April 30, 1898, . | 83 33 |
| | | John Dunn, for one month's salary as Deputy Inspector, to April 30, 1898, . | 83 33 |
| | | James Keys, for one month's salary as Deputy Inspector, to April 30, 1898, . | 83 33 |
| May | 3. | William W. Johnson, for one month's salary as Deputy Inspector, to April 30, 1898, . . . . . | 83 33 |

| | | | |
|---|---|---|---|
| May | 17. | To John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to April 30, 1898, . . . . . | $112 83 |
| | 31. | J. S. Weinthal, for one month's salary as Deputy Inspector, to May 31, 1898, . . | 83 33 |
| | | Wm. W. Johnson, for one month's salary as Deputy Inspector, to May 31, 1898, | 83 33 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to May 31, 1898, . . | 83 33 |
| | | John Van Atta, for one month's salary as Deputy Inspector, to May 31, 1898, . . | 83 33 |
| | | John Dunn, for one month's salary as Deputy Inspector, to May 31, 1898, . . | 83 33 |
| | | John C. Ward, for one month's salary as Inspector, to May 31, 1898, . . . . . | 208 33 |
| | | James Keys, for one month's salary as Deputy Inspector, to May 31, 1898, . . | 83 33 |
| June | 14. | John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to May 31, 1898, . . . . . | 133 54 |
| | 28. | John C. Ward, for one month's salary as Inspector, to June 30, 1898, . . . . . | 208 33 |
| | | John Van Atta, for one month's salary as Deputy Inspector, to June 30 1898, . . | 83 33 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to June 30, 1898, . . | 83 33 |
| | | J. S. Weinthal, for one month's salary as Deputy Inspector, to June 30, 1898, . . | 83 33 |
| | | John Dunn, for one month's salary as Deputy Inspector, to June 30, 1898, . . | 83 33 |
| | | James Keys, for one month's salary as Deputy Inspector, to June 30, 1898, . . | 83 33 |
| | | Wm. W. Johnson, for one month's salary as Deputy Inspector, to June 30, 1898, | 83 33 |
| July | 12. | John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to June 30, 1898, . . . . . | 106 79 |
| | 26. | John C. Ward, for one month's salary as Inspector, to July 31, 1898, . . . . . | 208 33 |
| | | Patrick Callan, for eighteen days' salary as Deputy Inspector, from July 1 to 18, 1898, . . . . . | 48 39 |
| | | Wm. W. Johnson, for eighteen days' salary as Deputy Inspector, from July 1 to 18, 1898, . . . . . | 48 39 |
| | | George W. Taylor, for thirteen days' salary as Deputy Inspector, from July 19 to 31, 1898, . . . . . | 34 94 |
| | | Lewis H. Barrett, for thirteen days' salary as Deputy Inspector, from July 19 to 31, 1898, . . . . . | 34 94 |
| | | Wm. H. Dod, for thirteen days' salary as Deputy Inspector, from July 19 to 31, 1898, . . . . . | 34 94 |
| | | J. S. Weinthal, for eighteen days' salary as Deputy Inspector, from July 1 to 18, 1898, . . . . . | 48 39 |
| August | 9. | James Keys, for one month's salary as Deputy Inspector, to July 31, 1898, . . | 83 33 |

| | | | |
|---|---|---|---|
| August | 9. | To John Van Atta, for one month's salary as Deputy Inspector, to July 31, 1898, . | $83 33 |
| | | John Dunn, for one month's salary as Deputy Inspector, to July 31, 1898, . . | 83 33 |
| | | MacCrellish & Quigley, for amount due for stationery furnished as per contract of 1898, . . . . . | 68 80 |
| | 19. | James Keys, for five days' services as Deputy Inspector, from August 1 to 5, 1898 . . . . . | 13 44 |
| | 23. | John Van Atta, for sixteen days' services as Deputy Inspector, from August 1 to 16, 1898, . . . . . | 43 01 |
| | | John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to July 31, 1898, . . . . . | 118 14 |
| | 30. | Lewis H. Barrett, for one month's salary as Deputy Inspector, to August 31, 1898, . . . . . | 83 33 |
| | | Wm. H. Dod, for one month's salary as Deputy Inspector, to August 31, 1898, | 83 33 |
| | | Geo. W. Taylor, for one month's salary as Deputy Inspector, to August 31, 1898, . . . . . | 83 33 |
| | | John Hunter, for twenty-six days' salary as Deputy Inspector, from August 6 to August 31, 1898, . . . . . | 69 89 |
| | | Jos. Milburn, for fifteen days' salary as Deputy Inspector, from August 17 to August 31, 1898, . . . . . | 40 32 |
| | | John C. Ward, for one month's salary as Inspector, to August 31, 1898, . . . . | 208 33 |
| September | 6. | John Dunn, for one month's salary as Deputy Inspector, to August 31, 1898, | 83 33 |
| | 22. | MacCrellish & Quigley, for blanks furnished as per contract of 1898, . . . . | 25 00 |
| | 27. | Wm. H. Dod, for one month's salary as Deputy Inspector, to September 30, 1898 . . . . . | 83 33 |
| | | Joseph Milburn, for one month's salary as Deputy Inspector, to September 30, 1898, . . . . . | 83 33 |
| | | John Hunter, for one month's salary as Deputy Inspector, to September 30, 1898. . . . . | 83 33 |
| | | Geo. W. Taylor, for one month's salary as Deputy Inspector, to September 30, 1898 . . . . . | 83 33 |
| | | John C. Ward, for one month's salary as Inspector, to September 30, 1898, . . . | 208 33 |
| | | John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to August 31, 1898, . . . | 96 75 |
| October | 11. | John Dunn, for one month's salary as Deputy Inspector, to September 30, 1898, . . . . . | 83 33 |
| | 18. | John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to September 30, 1898, . . . | 133 00 |

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| October | 25. | To Lewis H. Barrett, for one month's salary as Deputy Inspector, to September 30, 1898, | $83 33 |
| | | Lewis H. Barrett, for one month's salary as Deputy Inspector, to October 31, 1898, | 83 34 |
| | | Joseph Milburn, for one month's salary as Deputy Inspector, to October 31, 1898, | 83 34 |
| | | Wm. H. Dod, for one month's salary as Deputy Inspector, to October 31, 1898, | 83 34 |
| | | George W. Taylor, for one month's salary as Deputy Inspector, to October 31, 1898, | 83 34 |
| | | John Hunter, for one month's salary as Deputy Inspector, to October 31, 1898, | 83 34 |
| | | John Dunn, for sixteen days' salary as Deputy Inspector, from October 1 to 16, 1898, | 43 01 |
| | | Wm. B. Tucker, for fifteen days' salary as Deputy Inspector, from October 17 to 31, 1898, | 40 32 |
| | 31. | MacCrellish & Quigley, for stationery furnished June 15, 1898, | 5 00 |
| | | John C. Ward, for one month's salary as Inspector, to October 31, 1898, | 208 37 |
| | | | $10,091 70 |

# STATEMENT 27.

FARNUM PREPARATORY SCHOOL.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 9. | To J. Bingham Woodward, Treasurer, for support of Farnum Preparatory School, for current fiscal year, | $1,200 00 |
| 1898. | | | |
| August | 19. | Courier Company, Camden, for advertising for proposals for heating and ventilating, | 4 50 |
| September | 1. | Newark Evening News, for advertising for proposals for heating and ventilating, | 5 95 |
| | | Brouse & Arend, for services rendered as draughtsmen and blue prints furnished May 13, 1898, for heating and ventilating, | 7 20 |
| October | 11. | Anderson & Adams, for material and labor furnished for extending ventilating pipes in loft at Farnum Preparatory School, to August 18, 1898, | 125 00 |
| | | Anderson & Adams, for altering pipes and changing locations of radiators, to October 18, 1898, | 30 00 |
| | | Anderson & Adams, for heating and ventilating, to October 28, 1898, | 1,344 00 |

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|---|---|---|---|
| October | 31. | To Wm. Stevenson & Sons, for broken stone and sand furnished. to October 15, 1898, | $29 00 |
| | | James G. Wilson, for Wilson's patent white pine roller partitions and cornice furnished, August 18, 1898, . . . . . | 380 00 |
| | | James D. Fish, for painting, glazing, &c., and lumber for coal-bin furnished, to September 30, 1898, . . . . . | 133 25 |
| | | James B. Dilks, Principal, for cash advanced for work done, materials, &c., furnished, to October 10, 1898, . . . . | 113 07 |
| | | A. E. Williamson, for services as engineer on heating and ventilating, . . . . . | 100 00 |
| | | M. R. Blyler, for papering done, September 1, 1898, . . . . . | 90 00 |
| | | Kayser & Allman, for shades furnished, September 9, 1898, . . . . . | 72 00 |
| | | Alfred T. Perkins, for sixteen barrels Portland cement furnished, October 15, 1898, . . . . . | 37 60 |
| | | News Publishing Company, Passaic, for advertising for proposals for heating and ventilating, May 16, 1898, . . . . | 6 30 |
| | | James B. Dilks, Principal for account of amount due cash advanced for labor of cementing cellar floor, to October 17, 1898, . . . . . | 22 13 |
| | | | $3,700 00 |

## STATEMENT 28.

FREE SCHOOL LIBRARIES.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 9. | To Wm. W. Stelle, Cashier, for order, . . . | $20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Chas Whitehead, Cashier, for order, . . | 10 00 |
| | | Leslie C. Pierson, District Clerk, for order, . . . . . | 10 00 |
| | | Austin Snider, Cashier, for order, . . . | 10 00 |
| | 16. | Wm. W. Stelle, Cashier, for order, . . . | 90 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 40 00 |
| | | H. M. Horner, District Clerk, for order, | 10 00 |
| | 17. | Azariah Moore, District Clerk, for order, | 10 00 |
| | | Austin Snider, Cashier, for order, . . . | 20 00 |
| | 23. | Austin Snider, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 210 00 |
| December | 7. | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | 9. | I. S. Townsend, District Clerk, for order, | 10 00 |
| | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | | Austin Snider, Cashier, for order, . . . | 10 00 |
| | | H. C. Scudder, District Clerk, for order, | 20 00 |
| | 14. | Austin Snider, Cashier, for order, . . . | 30 00 |
| | | Wm. C. Hoffman, District Clerk, for order, . . . . . | 20 00 |

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| December | 14. | To Geo. N. Comes, District Clerk, for order, | $20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | | John Crowell, District Clerk, for order, . | 60 00 |
| | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | | Chas. H. Burgesser, District Clerk, for order, . . . . . | 10 00 |
| | | C. A. Johnson, District Clerk, for order, | 10 00 |
| | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | 17. | George R. Euerson, District Clerk, for order, . . . . . | 10 00 |
| | | Anna M. Stackhouse, District Clerk, for order, . . . . . | 10 00 |
| | 2 . | Chas. Whitehead, Cashier, for order, . . | 20 00 |
| | | Leslie C. Pierson, District Clerk, for order, . . . . . | 10 00 |
| | 23. | Austin Snider, Cashier, for order, . . . | 10 00 |
| | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | | Adolph Schleicher, District Clerk, for order, . . . . . | 30 00 |
| | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | 28. | Henry Kreiling, Jr., District Clerk, for order, . . . . . | 10 00 |
| | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| 1898. | | | |
| January | 4. | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | 11. | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | 17. | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | 25. | Austin Snider, Cashier, for order, . . . | 20 00 |
| | 28. | U. W. Cutts, District Clerk, for order, . | 20 00 |
| | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | | John Finnegan, Jr., District Clerk, for order . . . . . | 10 00 |
| February | 1. | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 30 00 |
| | | Adolph Ernst, District Clerk, for order, | 20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | R. R. Stryker, District Clerk, for order, | 10 00 |
| | | Stephen Hopper, District Clerk, for order, . . . . . | 10 00 |
| | | M. M. Van Etten, District Clerk, for order, . . . . . | 10 00 |
| | 3. | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |

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| February | 8. | To Austin Snider, Cashier, for order, . . . | $ 0 00 |
| | 15. | Leslie C. Pierson, District Clerk, for order, . . . . . | 20 00 |
| | | Austin Snider, Cashier, for order, . . . | 10 00 |
| | | James L. Benedict, District Clerk, for order, . . . . . | 10 00 |
| | | H. C. Scudder, District Clerk, for order, | 10 00 |
| | 18. | Adolph Ernst, District Clerk, for order, | 30 00 |
| | | Wm. C. Hoffman, District Clerk, for order, . . . . . | 10 00 |
| | 23. | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | John Finnegan, Jr., District Clerk, for order, . . . . . | 10 00 |
| | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | | Robert J. Brace, Cashier, for order, . . . | 10 00 |
| | | Robert J. Brace, Cashier, for order, . . . | 10 00 |
| | 24. | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| March | 1. | H. C. Scudder, District Clerk, for order, | 10 00 |
| | | Austin Snider, Cashier, for order, . . . | 20 00 |
| | 3. | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | 8. | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | 15. | Robert J. Brace, Cashier, for order, . . . | 30 00 |
| | | Chas. Whtiehead, Cashier, for order, . . | 20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | 18. | Wm. Hankins, District Clerk, for order, | 10 00 |
| | | Leslie C. Pierson, District Clerk, for order, . . . . . | 10 00 |
| | | Richard Wanmaker, District Clerk, for order, . . . . . | 10 00 |
| | | Wm. W. Stelle Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | 22. | Geo. N. Comes, District Clerk, for order, | 20 00 |
| | 24. | Wm. W. Stelle, Cashier, for order, . . . | 30 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Azariah Moore, District Clerk, for order, | 10 00 |
| | 25. | Austin Snider, Cashier, for order, . . . | 50 00 |
| | | F. H. Tappen, District Clerk, for order, . | 10 00 |
| | 29. | Austin Snider, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | 31. | Chas. Whitehead, Cashier, for order, . . | 20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 30 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 30 00 |
| April | 5. | Chas. Whitehead, Cashier, for order, . . | 10 00 |

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| April | 7. | To | Chas. Whitehead, Cashier, for order, . . | $10 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | 12. | | Leslie C. Pierson, District Clerk, for order, . . . . . | 20 00 |
| | | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | 19. | | W. M. Pollard, District Clerk, for order, | 70 00 |
| | | | Webster Price, District Clerk, for order, | 30 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 60 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | | Austin Snider, Cashier, for order, . . . | 40 00 |
| | | | Austin Snider, Cashier, for order, . . . | 10 00 |
| | | | George N. Comes, District Clerk, for order, . . . . . | 10 00 |
| | | | Chas. L. Kent, District Clerk, for order, | 10 00 |
| | | | Joseph H. Bruere, President, for order, . | 10 00 |
| | | | Joseph B. Denn, District Clerk, for order, | 10 00 |
| | 26. | | Geo. H. Cresse, for order, . . . . . | 10 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | | John C. Jaggard, District Clerk, for order, | 20 00 |
| May | 3. | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | | Patrick McCallion, District Clerk, for order, . . . . . | 10 00 |
| | | | Austin Snider, Cashier, for order, . . . | 10 00 |
| | 10. | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | | | C. D. Wyckoff, District Clerk, for order, | 10 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | | Wm. W. Stelle Cashier, for order, . . . | 10 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | 12. | | Chas. Whitehead, Cashier, for order, . . | 20 00 |
| | | | Chas. H. McKaig, District Clerk, for order, . . . . . | 20 00 |
| | 17. | | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | | Leslie C. Pierson, District Clerk, for order, . . . . . | 10 00 |
| | 24. | | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | | Frank Carr, District Clerk, for order, . . | 10 00 |
| | | | Wm. J. Barbour, District Clerk, for order, | 10 00 |
| | | | Chas. L. Kent, District Clerk, for order, | 10 00 |
| | | | H. F. Meeker, District Clerk, for order, | 10 00 |
| | | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | | | J. F. Jones, District Clerk, for order, . . | 10 00 |
| | 31. | | Leslie C. Pierson, District Clerk, for order, | 10 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . | 10 00 |
| | | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | | Jas. P. Seward, District Clerk, for order, | 10 00 |
| | | | Austin Snider, Cashier, for order, . . . | 10 00 |

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| May | 31. | To Austin Snider, Cashier, for order, . . . | $10 00 |
| | | Owen H. Locke, for order, . . . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 30 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| June | 3. | Wm. O. Hawkins, District Clerk, for order, . . . . . | 10 00 |
| | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | 7. | Wm. W. Stelle, Cashier, for order, . . . | 30 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | 8. | S. B. Hutchinson, for order, . . . . . | 10 00 |
| | 14. | Wm. W. Stelle, Cashier, for order, . . . | 70 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | A. S. Johnson, District Clerk, . . . . . | 20 00 |
| | | P. S. Delaney, . . . . . | 10 00 |
| | | Chas. H. Olden, District Clerk, . . . . | 10 00 |
| | | Austin Snider, Cashier, . . . . . | 10 00 |
| | | S. C. McGill, District Clerk, . . . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, . . . . . | 40 00 |
| | 17. | Chas. Whitehead, Cashier, . . . . . | 20 00 |
| | | Robt. J. Brace, Cashier, . . . . . | 10 00 |
| | 21. | Austin Snider, Cashier, for order, . . . . | 60 00 |
| | | Wilmer H. Leap, District Clerk, for order, | 10 00 |
| | 23. | Uriel B. Titus, District Clerk, for order, | 30 00 |
| | | Jos. H. Bruere, President, for order, . . | 10 00 |
| | 28. | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | 30. | Robt. J Brace, Cashier, for order, . . . | 10 00 |
| July | 5. | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | 19. | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | 26. | Elwood Hollinshead, District Clerk, for order, . . . . . | 10 00 |
| | | A. L. Springsteen, District Clerk, for order, . . . . . | 10 00 |
| | | Jesse C. Rumsey, District Clerk, for order, | 10 00 |
| | | U. W. Cutts, District Clerk, for order, . | 10 00 |
| | | E. Bruce Crowell, District Clerk, for order, | 10 00 |
| | | Chas. L. Du Bois, District Clerk, for order, . . . . . | 20 00 |
| | | C. B. Gilbert, District Clerk, for order, . | 70 00 |
| | | Wm. H. Mence, District Clerk, for order, | 10 00 |
| | | Leslie C. Pierson, District Clerk, for order, . . . . . | 20 00 |
| | | Wm. Ker, District Clerk, for order, . . | 50 00 |
| | | Andrew Foulds, District Clerk, for order, | 20 00 |
| | | W. E. Ross, District Clerk, for order, . . | 10 00 |
| | | P. Garabrant, District Clerk, for order, | 10 00 |
| | | D. J. Kanouse, District Clerk, for order, | 10 00 |
| | | D. F. Maynard, District Clerk, for order, | 10 00 |

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|---|---|---|---|
| July | 26. | To Wm. M. Staats, District Clerk, for order, | $10 00 |
| | | Eugene Bostwick, District Clerk, for order, . . . . . | 10 00 |
| | | L. M. Shrope, District Clerk, for order, | 10 00 |
| | 28. | George O. Pruden, District Clerk, for order, . . . . . | 10 00 |
| | | Devine Butler, District Clerk, for order, | 10 00 |
| | | John P. Fuller, District Clerk, for order, | 10 00 |
| | | John Finnegan, Jr., District Clerk, for order, . . . . . | 10 00 |
| | | Wm. F. Perrine, District Clerk, for order, | 10 00 |
| August | 9. | Joseph Hamley, District Clerk, for order, | 10 00 |
| | | Luke A. Courtney, District Clerk, for order, . . . . . | 20 00 |
| | | Gilbert Combs, District Clerk, for order, | 20 00 |
| | | Frederick W. Seithes, District Clerk, for order, . . . . . | 10 00 |
| | | George B. Kremer, District Clerk, for order, . . . . . | 10 00 |
| | | Austin Snider, Cashier, for order, . . . | 10 00 |
| | 16. | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| September | 6. | Aletta M. Layton, for order, . . . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 20 00 |
| | 20. | D. S. Cunningham, District Clerk, for order, . . . . . | 30 00 |
| | | D. F. Maynard, District Clerk, for order, | 20 00 |
| | | H. A. Timbrell, District Clerk, for order, | 20 00 |
| | | E. S. Hammill, District Clerk, for order, | 10 00 |
| | | James H. Butcher, District Clerk, for order, . . . . . | 10 00 |
| | | John Finnegan, Jr., District Clerk, for order, . . . . . | 10 00 |
| | | Garret N. Ackerman, District Clerk, for order, . . . . . | 10 00 |
| | | A. L. Jones, District Clerk, for order, . . | 10 00 |
| | | Chas. Whitehead, Cashier, for order, . . | 10 00 |
| | 22. | A. J. Bray, District Clerk, for order, . . | 10 00 |
| | 29. | R. Bruce Crowell, District Clerk, for order, . . . . . | 20 00 |
| | | F. E. DeGraw, District Clerk, for order, | 20 00 |
| | | Herman Deitz, District Clerk, for order, | 10 00 |
| | | J. H. Axford, District Clerk, for order, . | 10 00 |
| | | I. S. Townsend, District Clerk, for order, | 10 00 |
| October | 4. | John H. Staats, District Clerk, for order, | 20 00 |
| | | Austin Snider, Cashier, for order, . . . | 30 00 |
| | 11. | Jacob T. Humphries, District Clerk, for, order, . . . . . | 10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | 18. | A. Duncan Yocum, District Clerk, for order, . . . . . | 190 00 |
| | | Herman E. A. Heckler, District Clerk, for order, . . . . . | 30 00 |
| | | William F. Smith, District Clerk, for order, . . . . . | 20 00 |
| | | Henry Kreiling, Jr., District Clerk, for order, . . . . . | 10 00 |
| | | James H. Butcher, District Clerk, for order, . . . . . | 10 00 |

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|---|---|---|---|
| October | 25. | To Wm. W. Stelle, Cashier, for order, . . . | $10 00 |
| | | Wm. W. Stelle, Cashier, for order, . . . | 10 00 |
| | | George W. Holt, District Clerk, for order, . . . . . | 10 00 |
| | 31. | S. H. Rudy, District Clerk, for order, . . | 150 00 |
| | | E. C. Hewitt, District Clerk, for order, . | 10 00 |
| | | M. R. Morse, District Clerk, for order, . | 10 00 |
| | | G. Y. Renshaw, District Clerk, for order, | 10 00 |
| | | Stephen Hopper, District Clerk, for order, | 20 00 |
| | | Chas. H. Johnson, District Clerk, for order, . . . . . | 80 00 |
| | | John G. Martin, District Clerk, for order, | 10 00 |
| | | A. S. Johnson, District Clerk, for order, | 10 00 |
| | | C. B. Gilbert, District Clerk, for order, . | 10 00 |
| | | R. Curtis Robinson, District Clerk, for order, . . . . . | 10 00 |
| | | C. Allen Ely, District Clerk, for order, . | 10 00 |
| | | P. Howard Avis, District Clerk, for order, | 10 00 |
| | | | $4,880 00 |

## STATEMENT 29.

FISH AND GAME.

| | | | |
|---|---|---|---|
| 1898. April | 26. | To Geo. W. De Witt, for services and expenses as late Fish and Game Warden for Warren County, during the month of November, 1894, . . . . . | $100 08 |

## STATEMENT 30.

GEOLOGICAL SURVEY.

| | | | |
|---|---|---|---|
| 1897. December | 23. | To John C. Smock, State Geologist, for salaries and expenses, for quarter ending December 31, 1897, . . . . . | $2,586 49 |
| | | John C. Smock, State Geologist, for expenses in connection with the publications of reports and maps, for quarter ending December 31, 1897, . . . . . | 1,487 98 |
| 1898. March | 29. | John C. Smock, State Geologist, for salaries and expenses, for quarter ending March 31, 1898, . . . . . | 2,477 65 |
| | | John C. Smock, State Geologist, for expenses in connection with the publications of reports and maps, for quarter ending March 31, 1898, . . . . . | 567 99 |
| April | 19. | John L. Murphy Publishing Company, for printing five thousand and five hundred of volume 4 of the final report of the State Geologist and for five thousand and five hundred relief maps of the State under contract, dated November 25, 1891, . . . . . | 14,288 46 |

| | | | |
|---|---|---|---|
| June | 28. | To John C. Smock, State Geologist, for salaries and expenses, for quarter ending June 30, 1898, . . . . . | $2,150 93 |
| | | John C. Smock, State Geologist, for expenses in connection with the publication of reports and maps, for quarter ending June 30, 1898, . . . . . | 1,404 39 |
| September | 27. | John C. Smock, State Geologist, for expenses in connection with the publication of reports and maps, for quarter ending September 30, 1898, . . . . . | 1,539 32 |
| | | John C. Smock, State Geologist, for salaries and expenses, for quarter ending September 30, 1898, . . . . . | 784 60 |
| | | | $27,287 81 |

## STATEMENT 31.

HOME FOR DISABLED SOLDIERS.

| | | | |
|---|---|---|---|
| 1898. | | | |
| February | 10. | To Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year, . . . . . | 5,000 00 |
| June | 21. | Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year, . . . . . | 5,000 00 |
| July | 28. | Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year, . . . . . | 5,000 00 |
| October | 18. | Marcus L. Ward, Treasurer, for balance of appropriation for the current fiscal year, . . . . . | 5,000 00 |
| | | | $20,000 00 |

## STATEMENT 32.

HOME FOR DISABLED SOLDIERS (SPECIAL).

| | | | |
|---|---|---|---|
| 1898. | | | |
| January | 19. | To Joseph M. Smith Company, for work done and materials furnished in new building for a residence for physician and trained nurses, . . . . . | $2,800 00 |
| May | 24. | Joseph M. Smith Company, for balance due for work done and materials furnished on new building for a residence for physician and trained nurses, . . . | 4,817 00 |
| | | Paul G. Botticher, for professional services as Architect on new building for a residence for physician and trained nurses, . . . . . | 380 85 |
| | | | $7,997 85 |

# STATEMENT 33.

## INDUSTRIAL EDUCATION.

| | | | |
|---|---|---|---|
| 1897. November | 4. | To James Smith, Treasurer, for appropriation to the Board of Trustees of New Jersey Industrial Education, City of Hoboken, for the year ending May 1, 1897, . . . | $3,500 00 |
| | | School District of Carlstadt Borough, Bergen County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, for the year 1897, . . . . . | 600 00 |
| | | School District of Camden City, Camden County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, for the year 1897, . . . . . | 5,000 00 |
| | | School District of South Orange, Essex County, for balance of amount due for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, | 100 00 |
| | 23. | School District of Pompton Township, Passaic County, for the purpose of establishing Manual Training in the course of study now pursued in the school of said District, . . . . . | 500 00 |
| | | School District of Cape May City, Cape May County, for the purpose of maintaining Manual Training in the course of study now pursued in the school of said District, . . . . . | 500 00 |
| | | School District of Newark City Essex County, for the purpose of establishing Manual Training in the course of study now pursued in the school of said District, . . . . . | 2,500 00 |
| December | 3. | School District of Landis Township, Cumberland County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, . . . . . | 500 00 |
| | 17. | School District of Paterson, Passaic County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, . . . . . | 1,000 00 |
| | | School District of Asbury Park, Monmouth County, for the purpose of adding Manual Training to the course of study now pursued in the schools of said District, . . . . . | 1,000 00 |

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| December | 17. | To School District of East Orange, Essex County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, . . . . . | $1,500 00 |
| | | School District of Ridgewood Township, Bergen County, for the purpose of maintaining manual training in the course of study now pursued in the schools of said district, . . . . . | 600 00 |
| | 21. | School District of Saddle River Township, Bergen County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, . . . . . | 500 00 |
| 1898. | | | |
| May | 3. | School District of Trenton City, Mercer County, for the purpose of establishing a School for Industrial Education in said District, pursuant to Chapter 114, Laws of 1888, . . . . . | 1,650 83 |
| | | School District of Atlantic City, Atlantic County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, . . . . . | 2,000 00 |
| | | School District of New Barbadoes, Bergen County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, . . . . . | 1,500 00 |
| | | School District of Summit, Union County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, | 600 00 |
| | 10. | School District of Town of Union, Hudson County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, . . . . . | 500 00 |
| June | 17. | Daniel T. Campbell, Treasurer, for amount of appropriation to the Newark Technical School for the year 1898 . . . . | 5,000 0 |
| July | 19. | School District of East Orange Township, Essex County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, . . . . . | 2,500 00 |
| | | School District of Carlstadt Borough, Bergen County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, . . . . . | 600 00 |
| | 22. | School District of Lakewood Township, Ocean County, for the purpose of establishing Manual Training in the course of study now pursued in the schools of said District, . . . . . | 500 00 |

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| September | 29. | To School District of Orange, Essex County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, | $2,500 00 |
| October | 4. | School District of Pompton Township, Passaic County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, . . . . . | 500 00 |
| | | School District of Red Bank, Monmouth County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, . . . . . | 500 00 |
| | 21. | School District of Newark, Essex County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, | 2,500 00 |
| October | 31. | To School District of South Orange, Essex County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, . . . . . | 1,000 00 |
| | | School District of Trenton City, Mercer County, for the purpose of establishing a school for Industrial Education in said District pursuant to Chapter 114, Laws of 1888, . . . . . | 885 00 |
| | | | $40,535 83 |

## STATEMENT 34.

INDUSTRIAL SCHOOL FOR GIRLS.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 4. | To Lewis Parker, Treasurer, for support of and necessary repairs to the school, for quarter ending December 31, 1897, . . | $5,543 80 |
| 1898. | | | |
| January | 11. | Lewis Parker, Treasurer, for support of and necessary repairs to the school, for quarter ending March 31, 1898, . . . . | 5,613 26 |
| April | 5. | Lewis Parker, Treasurer, for support of and necessary repairs to the school, for quarter ending June 30, 1898, . . . . | 5,533 00 |
| July | 7. | Lewis Parker, Treasurer, for account of amount due for support of and necessary repairs to school, for quarter ending September 30, 1898, . . . . . | 4,309 94 |
| | | | $21,000 00 |

# STATEMENT 35.

INSURANCE.

| | | | |
|---|---|---|---|
| 1897. December | 17. | To A. Judson Rue, for premium on insurance policy on State House boilers for $20,000, in Hartford Steam Boiler Insurance Company, for three years from November 30, 1897, . . . . . | $180 00 |
| 1898. March | 24. | Wm. H. Guerin, for premium on $20 000 insurance on State Capitol and contents for three years, to March 22, 1901, . . | 200 00 |
| April | 26. | Wm. H. Guerin, for premium on $5,000 insurance on State Capitol and contents for three years, to April 18, 1901, . . . | 50 00 |
| May | 24. | Wm. H. Guerin, for premium on $5 000 insurance on State Capitol and contents for three years, to May 8, 1901, . . . . | 50 00 |
| | 31. | Wm. H. Guerin, for premium on $5,000 insurance on State Capitol and contents for three years, to May 21, 1901, . . . | 50 00 |
| June | 23. | Wm. H. Guerin, for premium on $10,000 insurance on State Capitol and contents for three years, to June 7, 1901, . | 100 00 |
| July | 19. | Wm. H Guerin, for premium on insurance on State Capitol and contents for three years, to July 7, 1901, . . . . . | 1,500 00 |
| | 22. | Worthington & VanCleef, for premium on insurance on State Capitol and contents for three years, to July 15, 1901, . | 200 00 |
| | | A. Judson Rue, for premium on $5 000 insurance on State Capitol and contents for three years, to July 10, 1901, and $5,000, to July 15, 1901, . . . . . | 100 00 |
| | | Chas. W. Biles, for premium on insurance on State Capitol and contents for three years, to July 22, 1901, . . . . . | 50 00 |
| | | Alexander C. Yard, for premium on insurance on State Capitol and contents for three years, to July 10, 1901, . . . | 200 00 |
| | | E. S. Parkinson, for premium on insurance on State Capitol and contents for three years, to July 15, 1901, . . . . . | 100 00 |
| August | 19. | Standard Fire Insurance Company of New Jersey, for premium on $5,000 insurance on State Capitol and contents for three years, to July 6, 1901, and $25,000 to July 22, 1901, . . . . . | 300 00 |
| | | J. H. Darrah & Company, for premium on insurance on State Capitol and contents for three years, to July 6 1901, . | 100 00 |
| September | 1. | Germania Fire Insurance Company of New York, for premium on insurance on State Capitol and contents for three years, to July 6, 1901, . . . . . | 100 00 |

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|---|---|---|---|
| September | 6. | To C. V. C. Murphy, for premium on insurance on State Capitol and contents for three years, to August 22, 1901, . . | $50 00 |
| | | | $3,330 00 |

## STATEMENT 36.

LAW AND EQUITY REPORTS.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 4. | To G. D. W. Vroom, for balance of amount due for four hundred copies of Part 2, Thirtieth Vroom, New Jersey Law Reports, . . . . . | $675 72 |
| | 30. | J. L. Murphy Publishing Company, for binding three hundred and sixty nine copies Vroom's Law Reports, Volume 30, . . . . . | 348 60 |
| | | G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to November 26, 1897, . . . . . | 125 00 |
| December | 28. | S. M. Dickinson, for four hundred copies of Dickinson's Chancery Reports, Volume X, Part 1, . . . . . | 2,005 28 |
| 1898. | | | |
| February | 23. | G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to February 26, 1898, . . . . . | 125 00 |
| April | 5. | G. D. W. Vroom for four hundred copies Part 1, Thirty-first Vroom, New Jersey Law Reports, . . . . . | 869 84 |
| May | 3. | S. M. Dickinson, for four hundred copies Part 2, Volume X, Dickinson's Chancery Reports, . . . . . | 1,009 28 |
| | | S. M. Dickinson, for six month's salary as Chancery Reporter, to April 2, 1898, | 250 00 |
| | 24. | G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1898, . . . . . | 125 00 |
| June | 23. | J. L. Murphy Publishing Company, for binding three hundred and sixty-nine copies Dickinson's Chancery Reports, Volume X, . . . . . | 348 60 |
| July | 22. | G. D. W. Vroom, for four hundred copies Part Two, Volume Thirty-one, Vroom's New Jersey Law Reports, . . . . . | 1,367 84 |
| August | 19. | J. L. Murphy Publishing Company, for binding three hundred and sixty-nine copies Vroom's Law Reports, Volume Thirty-one, . . . . . | 348 60 |
| | 30. | G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1898 . . . . . | 125 00 |
| October | 18. | S. M. Dickinson, for six months' salary as Chancery Reporter, to October 2, 1898, . . . . . | 250 00 |

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| October | 25. | To S. M. Dickinson, for four hundred copies Dickinson Chancery Reports, Volume Eleven, Part One, . . . . . | $1,543 80 |
| | 31. | G. D. W. Vroom, for account of amount due for four hundred copies of Part One Thirty-second Vroom's New Jersey Law Reports, . . . . . | 486 60 |
| | | | $10,004 16 |

# STATEMENT 37.

LEGISLATURE.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 23. | To Heath & Drake, for towels, cheese cloth and wash cloths furnished for the use of the Legislature, session of 1898, . . | $91 05 |
| December | 3. | L. N. Clayton, for toilet and necessary supplies furnished for use of the Legislature, session of 1898, . . . . . | 445 00 |
| | | Clark Brothers Company, tumblers and ice jugs furnished for use of the Legislature, session of 1898, . . . . . | 18 00 |
| | 7. | J. L. Murphy Publishing Company, for polishing liquid furnished for use of the Legislature, session of 1898, . . . | 36 00 |
| | 14. | D. P. Forst & Company, for soap furnished for use of the Legislature, session of 1898, . . . . . | 12 00 |
| 1898. | | | |
| January | 6. | J. L. Murphy Publishing Company, for stationery, waste baskets, ink wells, &c., furnished for use of the Legislature, session of 1898, . . . . . | 392 30 |
| | 11. | Thos. Maddock & Sons, for cuspidores furnished for use of the Legislature, session of 1898, . . . . . | 28 00 |
| | | Elizabeth Kucker, for washing fifteen dozen towels for use of the Legislature, session of 1898, . . . . . | 10 00 |
| | | Fergus T. Kelaher, for salary as Member of the General Assembly, session of 1898, . . . . . | 500 00 |
| | | Timothy J. Carroll, for salary as Member of the General Assembly, session of 1898, . . . . . | 500 00 |
| | | John Donahue, Jr., for salary as Member of the General Assembly, session of 1898, . . . . . | 500 00 |
| | | Charles T. Bauer, for salary as Member of the General Assembly, session of 1898, . . . . . | 500 00 |
| | | George W. W. Porter, for salary as Member of the General Assembly, session of 1898, . . . . . | 500 00 |

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| January | 13. | To | Chas. Asa Francis, for salary as Senator, session of 1898, | $500 00 |
| | | | William D. Daly, for salary as Senator, session of 1898, | 500 00 |
| | | | Horace L. Allen, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | | James J. Murphy, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | | Eugene C. Cole, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | | Joel Horner, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | | Edward C. Stokes, for salary as Senator, session of 1898, | 500 00 |
| | 19. | | Charles A. Reed, for salary as Senator, session of 1898, | 500 00 |
| | | | George W. Ketcham, for salary as Senator, session of 1898, | 500 00 |
| | | | Samuel D. Hoffman, for salary as Senator, session of 1898, | 500 00 |
| | | | Isaac Barber, for salary as Senator, session of 1898, | 500 00 |
| | | | Richard C. Miller, for salary as Senator, session of 1898, | 500 00 |
| | | | Solomon H. Stanger, for salary as Senator, session of 1898, | 500 00 |
| | | | Robert E. Hand, for salary as Senator, session of 1898, | 500 00 |
| | | | John R. Foster, for salary as Senator, session of 1898, | 500 00 |
| | | | James P. Hall, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | | John W. Sturr, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | | Joseph C. Heyer, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | | Charles Wright, for salary as Member of the General Assemby, session of 1898, | 500 00 |
| | | | Carl Valentine Baumann, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | | Chas. W. Powers, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | | Edgar J. Coles, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | | Michael J. Bruder, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | | William C. Schmidt, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | | George A. Squire, for salary as Member of the General Assembly, session of 1898, | 500 00 |

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|---|---|---|---|
| January | 19. | To Peter V. D. Van Doren, for salary as Member of the General Assembly, session of 1898, | $500 00 |
| | | Henry W. Gledhill, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Wood McKee, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Joseph B. Johnson, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Albert T. Guenther, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Jacob Rau, Jr., for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Adolph Walter, Jr., for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Joseph H. Ridgeway, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | John J. Marnell, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Alvin E. Ebie, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | B. Drummond Woolley, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Frank M. Weller, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Alfred L. Flummerfelt, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | William K. Bowers, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | David Lawshe, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Elvin E. Smith, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Roderick A. Clark, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | George F. Martens, Jr., for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Joseph L. Butcher, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Abram C. Holdrum, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Thomas H. Jones, for account of salary as Clerk of the General Assembly, session of 1898, | 750 00 |

| | | | |
|---|---|---|---|
| January | 19. | To Charles F. Hopkins, for account of salary as Assistant Clerk of the General Assembly, session of 1898, . . . . . | $600 00 |
| | | Edgar Shivers, for account of salary as Speaker's Assistant Secretary of the General Assembly, session of 1898, . . | 200 00 |
| | | John R. Flavell, for account of salary as Sergeant at-Arms of the General Assembly, session of 1898, . . . . . | 350 00 |
| | | Horatio E. Havens, for account of salary as Assistant Sergeant-at-Arms of the General Assembly, session of 1898, . . | 250 00 |
| | | William H. Hulskamper, for account of salary as Journal Clerk of the General Assembly, session of 1898, . . . . . | 500 00 |
| | | Aaron C. Demarest, for account of salary as Assistant Journal Clerk of the General Assembly, session of 1898, . . . | 250 00 |
| | | William H. Loppy, for account of salary as Bill Clerk of the General Assembly, session of 1898, . . . . . | 250 00 |
| | | Joseph Hinger, for account of salary as Assistant Bill Clerk of the General Assembly, session of 1898, . . . . . | 250 00 |
| | | Thomas F. Cadmus, for account of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | Christopher Cunningham, for account of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | John R. Carlough, for account of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | Edwin Smith, for account of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | James Dabb, for account of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | John Hunter, for account of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | Edwin Lanning, for account of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | William H. Jones, for account of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | Samuel C. Beetle, for account of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | Harold G. Shreve, for account of salary as Page of the General Assembly, session of 1898, . . . . . | 100 00 |
| | | Alfred A. Gable, for account of salary as Page of the General Assembly, session of 1898, . . . . . | 100 00 |
| | | Thomas Husk, for account of salary as Page of the General Assembly, session of 1898, . . . . . | 100 00 |

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| January | 19. | To William Nichols, for account of salary as Page of the General Assembly, session of 1898, | $100 00 |
| | | George A. Frey, for account of salary as Secretary of the Senate, session of 1898, | 750 00 |
| | | Joseph C. Kingdon, for account of salary as Assistant Secretary of the Senate, session of 1898, | 600 00 |
| | | Edgar Williams, for account of salary as Engrossing Clerk of the Senate, session of 1898, | 600 00 |
| | | Walter E. Edge, for account of salary as Journal Clerk of the Senate, session of 1898, | 500 00 |
| | | William W. Binning, for account of salary as Assistant Sergeant-at-Arms of the Senate, session of 1898, | 250 00 |
| | | William H. Fischer, for account of salary as Calendar Clerk of the Senate, session of 1898, | 250 00 |
| | | George W. Cooper, for account of salary as Bill Clerk of the Senate, session of 1898, | 250 00 |
| | | J. C. F. Keeler, for account of salary as Clerk to the Committee on Engrossed Bills of the Senate, session of 1898, | 250 00 |
| | | George R. Hoyt, for account of salary as Doorkeeper of the Senate, session of 1898, | 175 00 |
| | | Frank Brown, for account of salary as Doorkeeper of the Senate, session of 1898, | 175 00 |
| | | Lippincott Coles, for account of salary as Doorkeeper of the Senate, session of 1898, | 175 00 |
| | | Isaiah F. Barnes, for account of salary as Doorkeeper of the Senate, session of 1898, | 175 00 |
| | | Thomas Wescott, for account of salary as Page of the Senate, session of 1898, | 100 00 |
| | 25. | Allan Benny, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Joseph Shardlow, for two engraved ivory gavels and morocco cases furnished for President of the Senate and Speaker of General Assembly, session of 1898, | 40 00 |
| | | John B. Vreeland, for salary as Senator, session of 1898, | 500 00 |
| | | John W. Clift, for account of salary as Assistant Journal Clerk of the Senate, session of 1898, | 250 00 |
| | | Carl A. Weidel, for account of salary as Assistant Engrossing Clerk of the General Assembly, session of 1898, | 300 00 |
| | | Samuel T. Atchley, for account of salary as Sergeant-at-Arms of the Senate, session of 1898, | 350 00 |
| | | Howard E. Packer, for salary as Senator, session of 1898, | 500 00 |

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| January | 25. | To Wilson L. Shropshire, for salary as Member of the General Assembly, session of 1898, | $500 00 |
| | | Robert G. Houston, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | John V. A. Van Cleef, for account of salary as Assistant Sergeant-at-Arms of the General Assembly, session of 1898, | 250 00 |
| | | Herman Baldauf, for account of salary as Doorkeeper of the General Assembly, session of 1898, | 175 00 |
| | | Joseph Wolber, for account of salary as Page of the General Assembly, session of 1898, | 100 00 |
| | | James J. Hunt, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Edwin F. Steddig, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Charles H. Folwell, for account of salary as Engrossing Clerk of the General Assembly, session of 1898, | 650 00 |
| | | Isaac J. Cowgill, for account of salary as Doorkeeper of the Senate, session of 1898, | 175 00 |
| | | Peter B. Fairchild, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Joseph B. Crispen, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | B. Frank Wood, for account of salary as Clerk to Committee on Engrossed Bills of the General Assembly, session of 1898, | 250 00 |
| | | Theodore Gaddis, for account of salary as Assistant Engrossing Clerk of the General Assembly, session of 1898, | 300 00 |
| | 28. | Oliver B. Dawson, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | James Shoemaker, for account of salary as Assistant Engrossing Clerk of the Senate, session of 1898, | 300 00 |
| | | Chas. A. Lyle, for account of salary as Clerk to Committee on Revision of Laws of the General Assembly, session of 1898, | 150 00 |
| | | Elson Hulsizer, for account of salary as Page of the General Assembly, session of 1898, | 100 00 |
| February | 1. | Henry J. Nicklin, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Sterling W. Cole, for account of salary as Page of the General Assembly, session of 1898, | 100 00 |
| | | Jacob W. Welsh, for salary as Member of the General Assembly, session of 1898, | 500 00 |

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| February | 1. | To George E. Poole, for salary as Member of the General Assembly, session of 1898, | $500 00 |
| | 3. | William J. Bradley, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | John H. McMurray, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Lee Layton, for account of salary as Page of the General Assembly, session of 1898, | 100 00 |
| | | William H. Skirm, for salary as Senator, session of 1898, | 500 00 |
| | | George E. Pierson, for account of salary as Speaker's Secretary of the General Assembly, session of 1898, | 300 00 |
| | 8. | Robert B. Engle, for salary as Senator, session of 1898, | 500 00 |
| | | T. F. Fitzgerald, for two thousand copies of Manual of Legislature of 1898 furnished Legislature, session of 1898, | 2,000 00 |
| | | Frank Robbins, for account of salary as Page of the General Assembly, session of 1898, | 100 00 |
| | 10. | Herbert W. Johnson, for salary as Senator, session of 1898, | 500 00 |
| | | William J. Stetser, for account of salary as Clerk to Committee on Municipal Corporations of the General Assembly, session of 1898, | 150 00 |
| | | George H. Wilson, for account of salary as Clerk to Committee on Judiciary of the General Assembly, session of 1898, | 150 00 |
| | | Jere C. Corson, for account of salary as Page of the General Assembly, session of 1898, | 100 00 |
| | | Sanford G. Robinson, for account of salary as Page of the General Assembly, session of 1898, | 100 00 |
| | 18. | Adam Eckert, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | John J. Quaid, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | 23. | Clark Brothers Company, for two decorated ice pitchers furnished President of the Senate and Speaker of the House, session of 1898, | 19 95 |
| | 24. | John M. Bell, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Alexander Simpson, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | Louis D. Gallison, for account of salary as Clerk to Committee on Railroads and Canals of the General Assembly, session of 1898, | 150 00 |
| March | 1. | William M. Johnson, for salary as Senator, session of 1898, | 500 00 |

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| March | 3. | To Cyrus K. Barnhart, for account of salary as Secretary of the President of the Senate, session of 1898, . . . . . | $300 00 |
| | 10. | Rev. Charles W. Smith, for amount due him as per Item No. 1, Incidental Bill of 1897, . . . . . | 10 00 |
| | 24. | Lewis J. Martin, for salary as Senator, session of 1898, . . . . . | 500 00 |
| | | Christian Braun, for salary as Senator, session of 1898, . . . . . | 500 00 |
| | | James H. Van Cleef, for salary as Senator, session of 1898, . . . . . | 500 00 |
| | | David O. Watkins, for salary as Speaker of the General Assembly, session of 1898, . . . . . | 666 66 |
| | 25. | John B. Yard, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | George A. Frey, for account of salary as Secretary of the Senate, session of 1898, . . . . . | 650 00 |
| | | Joseph C. Kingdon, for balance of salary as Assistant Secretary of the Senate, session of 1898, . . . . . | 600 00 |
| | | Cyrus K. Barnhart, for balance of salary as Secretary of the President of the Senate, session of 1898, . . . . . | 300 00 |
| | | Edgar Williams, for balance of salary as Engrossing Clerk of the Senate, session of 1898, . . . . . | 600 00 |
| | | James Shoemaker, for balance of salary as Assistant Engrossing Clerk of the Senate, session of 1898, . . . . . | 300 00 |
| | | Walter E Edge, for balance of salary as Journal Clerk of the Senate, session of 1898, . . . . . | 500 00 |
| | | John W. Clift for balance of salary as Assistant Journal Clerk of the Senate, session of 1898, . . . . . | 250 00 |
| | | Wm. H. Fischer, for balance of salary as Calendar Clerk, of the Senate, session of 1898, . . . . . | 250 00 |
| | | George W. Cooper, for balance of salary as Bill Clerk of the Senate, session of 1898, . . . . . | 250 00 |
| | | J. C. F. Keeler, for balance of salary as Clerk to Committee on Engrossed Bills of the Senate, session of 1898, . . . . | 250 00 |
| | | Samuel T. Atchley, for balance of salary as Sergeant-at-Arms of the Senate, session of 1898, . . . . . | 350 00 |
| | | Wm. W. Binning, for balance of salary as Assistant Sergeant-at-Arms of the Senate, session of 1898, . . . . . | 250 00 |
| | | Isaac J. Cowgill, for balance of salary as Doorkeeper of the Senate, session of 1898, . . . . . | 175 00 |
| | | George R. Hoyt, for balance of salary as Doorkeeper of the Senate, session of 1898, . . . . . | 175 00 |

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| March | 25. | To Lippincott Coles, for balance of salary as Doorkeeper of the Senate, session of 1898, | $175 00 |
| | | Frank Brown, for balance of salary as Doorkeeper of the Senate, session of 1898, | 175 00 |
| | | Isaiah F. Barnes, for balance of salary as Doorkeeper of the Senate, session of 1898, | 175 00 |
| | | Thomas Wescott, for balance of salary as Page of the Senate, session of 1898, | 100 00 |
| | | Jere C. Corson, for balance of salary as Page of the Senate, session of 1898, | 100 00 |
| | | Halsey Simmerman, for salary as Page of the Senate, session of 1898, | 200 00 |
| | | William Jenkins, for salary as Page of the Senate, session of 1898, | 200 00 |
| | | Leonard H Ashley, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | | John R Flavell, for balance of salary as Sergeant-at-Arms of the General Assembly, session of 1898, | 350 00 |
| | | John V. A. Van Cleef, for balance of salary as Assistant Sergeant at-Arms of the General Assembly, session of 1898, | 250 00 |
| | | Horatio E. Havens, for balance of salary as Assistant Sergeant-at-Arms of the General Assembly, session of 1898, | 250 00 |
| | | Chas. H. Folwell, for balance of salary as Engrossing Clerk of the General Assembly, session of 1898, | 650 00 |
| | | Carl A. Weidel, for balance of salary as Assistant Engrossing Clerk of the General Assembly, session of 1898, | 300 00 |
| | | Theodore Gaddis, for balance of salary as Assistant Engrossing Clerk of the General Assembly, session of 1898, | 300 00 |
| | | Wm. H Hulskamper, for balance of salary as Journal Clerk of the General Assembly, session of 1898, | 500 00 |
| | | Aaron C. Demarest, for balance of salary as Assistant Journal Clerk of the General Assembly, session of 1898, | 250 00 |
| | | George E. Pierson, for balance of salary as Speaker's Secretary of the General Assembly, session of 1898, | 300 00 |
| | | Edgar Shivers, for balance of salary as Speaker's Assistant Secretary of the General Assembly, session of 1898, | 200 00 |
| | | Thomas H. Jones, for account of salary as Clerk of the General Assembly, session of 1898. | 650 00 |
| | | Chas. F. Hopkins, for balance of salary as Assistant Clerk of the General Assembly, session of 1898, | 600 00 |
| | | William H. Loppy, for balance of salary as Bill Clerk of the General Assembly, session of 1898, | 250 00 |

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| March | 25. | To Joseph Hinger, for balance of salary as Assistant Bill Clerk of the General Assembly, session of 1898, . . . . . | $250 00 |
| | | B. Frank Wood, for balance of salary as Clerk to Committee on Engrossed Bills of the General Assembly, session of 1898, . . . . . | 250 00 |
| | | Louis D. Gallison, for balance of salary as Clerk to Committee on Railroads and Canals of the General Assembly, session of 1898, . . . . . | 150 00 |
| | | Geo. H Wilson, for balance of salary as Clerk to Committee on Judiciary of the General Assembly, session of 1898, . . | 150 00 |
| | | Charles A. Lyle, for balance of salary as Clerk to Committee on Revision of Laws of the General Assembly, session of 1898, . . . . . | 150 00 |
| | | Wm. J. Stetser, for balance of salary as Clerk to Committee on Municipal Corporations of the General Assembly, session of 1898, . . . . . | 150 00 |
| | | Clark Flock, for salary as Doorkeeper of the General Assembly, session of 1898, | 350 00 |
| | | Curtis R. Somers, for salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 350 00 |
| | | Wm. H. Jones, for account of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 55 00 |
| | | Wm. H. Jones, for balance of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 120 00 |
| | | Christopher Cunningham, for balance of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | Herman Bauldauf, for balance of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | John Hunter, for balance of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | Thomas F. Cadmus, for balance of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | Edward Lanning, for balance of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | Edwin Smith, for balance of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | Samuel C. Beetle, for balance of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | James Dabb, for balance of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |
| | | John R. Carlough, for balance of salary as Doorkeeper of the General Assembly, session of 1898, . . . . . | 175 00 |

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| March | 25. | To Frank Robbins, for balance of salary as Page of the General Assembly, session of 1898, | $100 00 |
| | | Lee Layton, for balance of salary as Page of the General Assembly, session of 1898, | 100 00 |
| | | Elson Hulsizer, for balance of salary as Page of the General Assembly, session of 1898, | 100 00 |
| | | Harold Shreve, for balance of salary as Page of the General Assembly, session of 1898, | 100 00 |
| | | Sanford G. Robinson, for balance of salary as Page of the General Assembly, session of 1898, | 100 00 |
| | | Sterling W. Cole, for balance of salary as Page of the General Assembly, session of 1898, | 100 00 |
| | | Thomas Husk, for balance of salary as Page of the General Assembly, session of 1898, | 100 00 |
| | | Alfred A. Gable, for balance of salary as Page of the General Assembly, session of 1898, | 100 00 |
| | | Joseph Wolber, for balance of salary as Page of the General Assembly, session of 1898, | 100 00 |
| | | William Nichols, for balance of salary as Page of the General Assembly, session of 1898, | 100 00 |
| | 29. | Roger F. Murray, for salary as Member of the General Assembly, session of 1898, | 500 00 |
| | 31. | Thomas H. Jones, for balance of salary as Clerk of the General Assembly, session of 1898, | 100 00 |
| April | 5. | George A. Frey, for balance of salary as Secretary of the Senate, session of 1898, | 100 00 |
| | 7. | John L. Murphy Publishing Company, for amount due them as per Items Nos. 6, 7, 8, 9, 28 and 29, Incidental Bill of 1898, | 404 00 |
| | | MacCrellish & Quigley, for amount due them as per Items Nos. 10, 31 and 33, Incidental Bill of 1898, | 306 73 |
| | | Elizabeth Kucker, for amount due her as per Item No. 3, Incidental Bill of 1898, | 65 00 |
| | | John R. Flavell, for amount due him as per Item No. 11, Incidental Bill of 1898, | 60 00 |
| | | Thomas Husk, for amount due him as per Item No. 13, Incidental Bill of 1898, | 100 00 |
| | | Edwin Smith, for amount due him as per Item No. 14, Incidental Bill of 1898, | 100 00 |
| | | Ernest Edson, for amount due him as per Item No. 15, Incidental Bill of 1898, | 350 00 |
| | | Henry Mueller, Jr., for amount due him as per Item No. 16, Incidental Bill of 1898, | 350 00 |

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| April | 7. | To John Heck, for amount due him as per Item No. 17, Incidental Bill of 1898, . | $150 00 |
| | | Evan F. Benners, for amount due him as per Item No. 18, Incidental Bill of 1898, | 500 00 |
| | | Herbert H. Matts, for amount due him as per Item No. 19, Incidental Bill of 1898, | 500 00 |
| | | Joseph M. Thompson, for amount due him as per Item No. 20, Incidental Bill of 1898, . . . . . | 350 00 |
| | | John Callahan, Jr., for amount due him as per Item No. 21, Incidental Bill of 1898, . . . . . | 300 00 |
| | | Joseph Leonard, for amount due him as per Item No. 22, Incidental Bill of 1898, | 350 00 |
| | | Victor Carlson, for amount due him as per Item No. 23, Incidental Bill of 1898, | 350 00 |
| | | Gandy Robinson, for amount due him as per Item No. 24, Incidental Bill of 1898, | 300 00 |
| | | Howard Truax for amount due him as per Item No. 26, Incidental Bill of 1898, | 350 00 |
| | | L. N. Clayton, for amount due him as per Items Nos. 12 and 27, Incidental Bill of 1898, . . . . . | 403 85 |
| | | William H. Rea, for amount due him as per Item No. 36, Incidental Bill of 1898, | 50 00 |
| | | Thomas Graham, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Lysander E. Watson, for amount due him as per Item No. 2, Incidental Bill of 1898, . . . . . | 10 00 |
| | | Wm. H. Hulskamper, for amount due him as per Item No. 2, Incidental Bill of 1898, . . . . . | 10 00 |
| | | Christopher Cunningham, for amount due him as per Item No. 2, Incidental Bill of 1898, . . . . . | 10 00 |
| | | Elson Hulsizer, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Joseph G. Welber, for amount due him as per Item No. 2, Incidential Bill of 1898, | 10 00 |
| | | Harold P. Shreve, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | William H. Fischer, for amount due him as per Item No. 2, Incidental Bill of 1898, . . . . . | 10 00 |
| | | Walter E. Edge, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Joseph C. Kingdon, for amount due him as per Item No. 2, Incidental Bill of 1898, . . . . . | 10 00 |
| | | Samuel T. Atchley, for amount due him as per Item No. 2, Incidental Bill of 1898, . . . . . | 10 00 |
| | | Isaiah F Barnes, for amount due him as per Item No 2, Incidental Bill of 1898, | 10 00 |
| | | William W. Binning, for amount due him as per Item No. 2, Incidental Bill of 1898, . . . . . | 10 00 |

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| April | 7. | To Eberhard Vollmer, Jr., for amount due him as per Item No. 2, Incidental Bill of 1898, | $10 00 |
| | | Chas. H. Terrill, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | James Shoemaker, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Charles H. Folwell, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | William H. Jones, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Edgar Williams, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Lippincott Coles, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | James Parker, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | G. Frank Sutherland, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | 12. | George Saupe, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Andrew J. Breidenbach, for amount due him as per Item No. 2, Incidental Bill of 1898 | 10 00 |
| | | Leonard Pikaart, for amount due him as per Item No 2, Incidental Bill of 1898, | 10 00 |
| | | James E. Stanton, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Andrew S. Church, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Henry C. Stratton, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Frank D. Paullin, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | William O'Brien, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | R. M. Acton, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Samuel Pancoast, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Philip Beyer, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | John Cherry, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Claude E. Fell, for amount due him as per Item No. 2 Incidental Bill of 1898, | 10 00 |
| | | Electric Cutlery Company, for amount due them as per Item No. 32, Incidental Bill of 1898, | 24 00 |
| | | Advocate Publishing Company, for amount due them as per Item No. 34, Incidental Bill of 1898, | 46 00 |
| | | Leonard Pikaart, for amount due him as per Item No. 25, Incidental Bill of 1898, | 50 00 |

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| April | 12. | To Ames & Rollinson, for amount due them as per Item No. 35, Incidental Bill of 1898, | $75 00 |
| | | John J. Matthews, for amount due him as per Item No. 37, Incidental Bill of 1898, | 150 00 |
| | | Rev. L. B. Hartman, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. Geo. C. Maddock, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. P. Provost, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. A. McWilliams, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. W. Strother Jones, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. David M. Talmadge, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. Henry K. Deulinger, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. W. R Wedderspoon, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. Eli Gifford, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. L. Weiss, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. W. C. Nelson, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. J. W. Van Dyke, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. Ford C. Ottman, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. E. A. Wells, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. H. R. Robinson, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. Daniel Johnson, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. A. A. King, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. E. Livingston Allen, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. Samuel Wetherby, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |

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| April | 12. | To Rev. P. W. Bilderback, for amount due him as per Item No. 1, Incidental Bill of 1898, | $10 00 |
| | | Rev. John W. Lyell, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. Judson Conklin, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. Joseph Gaskill, for amount due him as per Item No. 1, Incidental Bill of 1898 | 10 00 |
| | | Rev. Alfred W. Wishart, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. E. J. Foote, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. De Witt C. Cobb, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. J. B. Graw, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. Maurice Penfield Fikes, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. Dwight Galloupe, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. A. A. Murphy, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. W. M. Trambower, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. H. Preston McHenry, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. John H. Boswell, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. John A. Dewald, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. Wm. P. Davis, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. Marshall Owens, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. J. O. Winner, for amount due him as per Item No. 1, Incidental Bill of 1898 | 10 00 |
| | | Rev. Lewis W. Mudge, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. J. Hendrick De Vries, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |

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| April | 12. | To | Rev. C. P. Glover, for amount due him as per Item No. 1, Incidental Bill of 1898, | $10 00 |
| | | | Rev. H. M. Lowry, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | | Rev Oscar M. Voorhees, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | | Rev. John Dixon, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | | Rev. Arthur Johnson, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | | Rev. W. H. Hainer, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | | Rev. George Swain, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | | Rev. A. Edwin Keigwin, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | | Rev. W. P. Taylor, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | | Rev. B. C. Lippincott, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | | Rev. John H. Magee, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | | Rev. Wm. N. Richie, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | | Rev. J. Hoffman Batten, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | | Rev. James Roberts, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | | Rev. A. Nelson Hollifield, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | | William Clark, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | | William Barradale, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | | John C. Rankin Company, for amount due them as per Item No. 30, Incidental Bill of 1898, | 427 50 |
| | | | J. C. Rankin Company, for amount due them as per Items Nos. 4 and 5, Incidental Bill of 1898, | 1,726 44 |
| | | | Thos. H. Jones, Clerk House of Assembly, for preparing index of the Minutes of the House of Assembly, session of 1898, | 100 00 |
| | | | Rev. Peter Carty, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |

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| April | 12. | To Rev. Joseph Howell, for amount due him as per Item No. 1, Incidental Bill of 1898, | $10 00 |
| | | William Sebring, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Clarence Fogg, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Frank J. Eppele, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Alva Noll, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Gilbert D. Martin, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Rev. Geo. S. Meseroll, for amount due him as per Item No 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. J. Ward Gamble, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | Rev. I. W. L. Roundtree, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | 26. | Henry B. Rollinson, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | | Rev. D. R. Lowrie, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| May | 17. | Geo. A. Frey, Secretary of Senate, for indexing the Journal of the Senate and Minutes of the Executive Sessions, session of 1898, | 100 00 |
| | 24. | John J. Thatcher, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| June | 3. | Edward J. Reiss, for amount due him as per Item No. 2, Incidental Bill of 1898, | 10 00 |
| | 13. | Rev. Edward Dillon, Administrator, estate of Rev. Wm. White, deceased, for amount due him as per Item No. 1, Incidental Bill of 1898, | 10 00 |
| | | | $82,517 48 |

# STATEMENT 38.

LOANS TO SCHOOL FUND.

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| 1897. | | | |
| December | 9. | To George B. Swain, State Treasurer, for deficiency in the appropriation made payable out of the income of the School Fund for the Support of Free Public Schools, | $170,000 00 |

## STATEMENT 39.

MANUAL TRAINING AND INDUSTRIAL SCHOOL AT BORDENTOWN.

| | | | |
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| 1897. November | 16. | To Robert H. Allan, Treasurer, for maintenance for the year 1898, . . . . . | $3,000 00 |
| 1898. April | 19. | Robert H. Allan, Treasurer, for additional appropriation for maintenance for the year 1898, . . . . . | 1,000 00 |
| | | | $4,000 00 |

## STATEMENT 40.

MONMOUTH BATTLE MONUMENT.

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| 1898. October | 31. | To Theo. W. Morris, President, for expenses incurred by the Commission having in charge the Monmouth Battle Monument and grounds, to October 19, 1898, | $387 61 |

## STATEMENT 41.

NATIONAL GUARD.

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| 1897. November | 4. | To. Henry B. Francis, for balance of amount due for work done and materials furnished Camden Armory, . . . . . | $28 25 |
| | 16. | United States Express Company, for express charges on military stores, for the month of October, 1897, . . . . | 22 55 |
| | | James W. Lanning, for new floor timbers and double floor with sheathing in old building at New Jersey State Arsenal, as per agreement, . . . . . | 400 00 |
| | 17. | E. G. Bronson, for painting done at Fourth Regiment Armory, Jersey City, | 300 00 |
| | | Benj M. Gerardin, for services as Superintendent, Fourth Regiment Armory, Jersey City, to October 31, 1897, . . . | 33 33 |
| | | Walter Brownlee, for services as help, Fourth Regiment Armory, Jersey City, to October 31, 1897, . . . . . | 25 00 |
| | | Frank J. Bechler, for services as help, Fourth Regiment Armory, Jersey City, to October 31, 1897. . . . . | 25 00 |
| | | Shedden & Sims, for carpenter work done for Fourth Regiment Armory, Jersey City, September, 1897, . . . . . | 14 65 |

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| November 17. | To | Fergus T. Kelaher, for plumbing work, &c., and materials furnished Fourth Regiment Armory, Jersey City, to September 28, 1897, . . . . . | $14 45 |
| | | V. C. Seals, for sprinkling street in front of Fourth Regiment Armory, Jersey City, from June 28 to November 1, 1897, | 13 50 |
| | | Bertha Hayes, for services as charwoman, Fourth Regiment Armory, Jersey City, to October 31, 1897, . . . . . | 12 50 |
| | | Michael Harris, for glass furnished and repairing window, Fourth Regiment Armory, Jersey City, April, 1897, . . . | 4 05 |
| | | Pennsylvania Railroad Company, for freight charges on military stores for the month of October, 1897, . . . . . | 7 76 |
| | | Adams Express Company, for express charges on military stores, for the month of October, 1897, . . . . . | 3 20 |
| 23. | | George G. Felton, for premium on insurance of the Armory of the Sixth Regiment, National Guard, Camden, to November 10, 1900, . . . . . | 1,000 00 |
| | | D. T. Reed, for plumbing work and fittings furnished at State Camp Grounds, to November 1, 1897, . . . . . | 98 23 |
| | | J. L. Mott, Iron Works, wire partitions made in sections, to include sliding door, tracks, spring-lock, &c., furnished Fourth Regiment Armory, Jersey City, October 30, 1897, . . . . . | 60 00 |
| | | Wells, Maxon & Company, for premium on $5,000 fire insurance in the Lancashire Insurance Company, on improvement, chairs, pictures, &c., in Fourth Regiment Armory, Jersey City, for one year from November 4, 1897, . . . . . | 42 50 |
| | | New Jersey Toilet Supply Company, for supplying twelve clean towels per week, Fourth Regiment Armory, Jersey City, from June 1 to October 1, 1897, . | 8 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones and privileges of the exchange for Quartermaster-General's Department, to December 31, 1897, . . . . . | 51 96 |
| | | F. S. Katzenbach & Company, for rope, tape, &c., furnished for repairs to tents, to October 31, 1897, . . . . . | 36 92 |
| | | B. F. Moore, Jr., for faithful service medals furnished for members of the National Guard, November 1, 1897, . . | 20 75 |
| | | Philadelphia and Reading Railway Company, for freight charges on military stores, to November 1, 1897, . . . | 6 19 |
| | | F. S. Katzenbach & Company, for articles of hardware, &c., furnished for repairs for State Arsenal, to October 31, 1897, | 34 44 |

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| November 23. | To J. P. Wyckoff, for forage furnished at State Camp Grounds, to October, 1897, | $46 90 |
| 30. | William C. Smith, for services as Armorer, Second Regiment Armory, Paterson, to November 30, 1897, . . . | 50 00 |
| | James Kelley, for services as Assistant Armorer, Second Regiment Armory, Paterson, to November 30, 1897, . . . | 50 00 |
| | Captain Frank J. Mathews, Paymaster, for target pasters, ammunition, &c., furnished Fourth Regiment Armory, Jersey City, . . . . . | 44 36 |
| | A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to November 30, 1897, . . . . . | 50 00 |
| | John F. McGrann, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to November 30, 1897, . . . . . | 50 00 |
| | Charles Brownlee, for services as Fireman, Fourth Regiment Armory, Jersey City, to November 30, 1897, . . . . . | 40 00 |
| | Benj. M. Gerardin, for services as Superintendent, Fourth Regiment Armory, Jersey City, to November 30, 1897, . . | 33 33 |
| | Frank Bechler, for services as help, Fourth Regiment Armory, Jersey City, to November 30, 1897, . . . . . | 25 00 |
| | Walter Brownlee, for services as help, Fourth Regiment Armory, Jersey City, to November 30, 1897, . . . . . | 25 00 |
| | Bertha Hayes, for services as charwoman, Fourth Regiment Armory, Jersey City, to November 30, 1897, . . . . . | 10 00 |
| | Charles F. Snowden, M. S. K., for pay-roll of tent-makers engaged in repairing canvas for National Guard, to November 30, 1897, . . . . . | 309 00 |
| | Richard A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes of the State Camp Grounds, to November 30, 1897, . . . | 155 00 |
| December 3. | Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to November 30, 1897, . . . | 75 00 |
| | Albert S. Jones, for money advanced for postage stamps, registering and typewriting, rent of office and for quarters for surgeon at rifle range, &c., for Department of Rifle Practice, to November 30, 1897, . . . . . | 58 87 |
| | William Malcolm & Son, for rubber stamps, stationery, &c., furnished Department of Rifle Practice, to November 5, 1897, . . . . . | 8 90 |
| | Dennison Manufacturing Company, for pasters furnished Department of Rifle Practice August 24, 1897, . . . . . | 7 01 |

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| December | 9. | To Lawrence Farrell, for rugs and carpets for the State Arsenal November 24, 1897, | $40 00 |
| | | Western Electric Company, for repairing flash lighting wires, &c., in Fourth Regiment Armory, Jersey City, to November 12, 1897, . . . . . | 26 50 |
| | | Adams Express Company, for express charges on military stores, for the month of November, 1897, . . . . | 5 [illegible] |
| | 14. | Joseph Hurdy, for soft soap furnished Second Regiment, Paterson, November 26, 1897, . . . . . | 12 20 |
| | | Edison Electric Illuminating Company, for electric lighting in Second Regiment Armory, Paterson, from October 19 to November 22, 1897, . . . . . | 202 30 |
| | | Muzzy Bros., for bicycle stands, lanterns, scrubs, brooms, &c., furnished Second Regiment, Paterson, to November 13, 1897, . . . . . | 10 31 |
| | | Dr. I. B. Loos, for professional services and medicines for Geo. P. Weber, an employe of the State Arsenal, injured while on duty, to December 1, 1897, . | 33 00 |
| | | Susan F. Wilkes, for repairs to boiler at State Arsenal November 17, 1897, . . . | 30 00 |
| | | Pennsylvania Railroad Company, for freight charges on military stores, for month of November, 1897, . . . . . | 20 55 |
| | | United States Express Company, for express charges on military stores, for November, 1897, . . . . . | 5 63 |
| | | Thomas E. Hardy, for funeral expenses of Bowdish Pearce who was killed October 22, 1896, by a fall from a flag-staff at the Camp Grounds, Sea Girt, while in the employ of the State, . . . . . | 162 82 |
| | | Richard C. Coates, for services as Armorer Sixth Regiment Armory, Camden, to November 30, 1897, . . . . . | 60 00 |
| | | George M. O'Donnell, for services as Engineer and Fireman, Sixth Regiment Armory, Camden, to November 30, 1897, | 50 00 |
| | | Benj. M. Gerardin, for materials, paints, gold and frame for Roster Fourth Regiment Armory, Jersey City, . . . . . | 9 00 |
| | | Lieutenant-Colonel D. B. Murphy, for duty as Inspector of Second Brigade pursuant to General Order No. 4, dated Headquarters Second Brigade, National Guard, Camden, October 16, 1897, and Transportation, . . . . . | 257 24 |
| | 17. | Horace E. Fine, for rubber hand stamps furnished for State Arsenal, December 1, 1897, . . . . . | 9 70 |
| | | George Height, Superintendent State Camp Grounds, for amount paid for labor, boxing trees and enclosing rifle pits at State Camp Grounds, to December 2, 1897, . . . . . | 75 75 |

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| December 17. | To | W. F. Lefferson, for coal and wood furnished at State Camp Grounds, to November 29, 1897, . . . . . | $31 21 |
| | | Winchester Repeating Arms Company, for primers for re-loaded ammunition for the National Guard, December 7, 1897, . . . . . | 49 95 |
| | | Charles S. Buck, for services as Assistant Armorer, Sixth Regiment Armory, Camden, to November 30, 1897, . . . . | 50 00 |
| | | Camden Lighting and Heating Company, for labor and materials, connecting service wire, erecting transformer and installing lamps in Camden Armory, to October 6, 1897, . . . . . | 221 90 |
| | | Camden Lighting and Heating Company, for incandescent service furnished Camden Armory, to November 30, 1897, . . . . . | 68 40 |
| | | Melvin W. Rowell, Lieutenant United States Army, for allowances for services and expenses for year ending February 9, 1898, as officer detailed from the United States Army for military instruction to officers and enlisted men of the National Guard, . . . . . | 600 00 |
| | | Charles W. Allen, for trees furnished and set out on the State Camp Grounds, to November 22, 1897, . . . . . | 88 00 |
| | | Morrow & Day, for subsistence furnished April 27, 1897, to Seventh Regiment, National Guard, at Grant Memorial parade in New York, . . . . . | 75 00 |
| | | William H. Sherman, for paving in front of Camden Armory property on Mickle and Carteret streets, . . . . . | 374 79 |
| | | Abram N. Johnson, for ice furnished Fourth Regiment Armory, Jersey City, to December 1, 1897, . . . . . | 15 75 |
| 21. | | Camden Gas Light Company, for gas furnished Camden Armory, to December 21, 1897, . . . . . | 49 92 |
| 23. | | Wm. D. Cowan, for uniforms for the Third and Seventh Regiments, to December 9, 1897, . . . . . | 533 14 |
| | | Chas. F. Snowden, M. S. K., for pay-roll of tent-makers repairing canvas at the State Arsenal, to December 31, 1897, . | 298 50 |
| | | Lewis J. Donovan, for soap, ammonia, hardware, sponges, &c., furnished Camden Armory, to November 27, 1897, . . | 28 49 |
| | | John F. McGrann, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to December 31, 1897, . . | 50 00 |
| | | A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to December 31, 1897, . . . . . | 50 00 |

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| December | 23. | To Charles Brownlee, for services as Fireman, Fourth Regiment Armory, Jersey City, to December 31, 1897, . . . . . | $40 00 |
| | | Benj. M. Gerardin, for services as Superintendent, Fourth Regiment Armory, Jersey City, to December 31, 1897, . . | 33 33 |
| | | Frank J. Bechler, for services as help, Fourth Regiment Armory, Jersey City, to December 31, 1897, . . . . . | 25 00 |
| | | Walter Brownlee, for services as help, Fourth Regiment Armory, Jersey City, to December 31, 1897, . . . . . | 25 00 |
| | | Bertha Hayes, for services as charwoman, Fourth Regiment Armory, Jersey City, to December 31, 1897, . . . . . | 10 00 |
| | | J. H. Wilson & Company, for papering rooms at State Arsenal, to December 1, 1897, . . . . . | 44 34 |
| | | J. A. Van Winkle Company, for repairing locks and keys furnished Second Regiment Armory, Paterson, to November 28, 1897, . . . . . | 1 40 |
| | 28. | James Kelley, for services as Assistant Armorer, Second Regiment Armory, Paterson to December 31, 1897, . . . | 50 00 |
| | | William C. Smith, for services as Armorer, Second Regiment Armory, Paterson, to December 31, 1897, . . . . . | 50 00 |
| 1898. January | 4. | Richard A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes of State Camp Grounds for December, 1897, . . . . . | 130 00 |
| | 11. | Richard C. Coate, for services as Armorer, Sixth Regiment Armory, Camden, to December 31, 1897, . . . . . | 60 00 |
| | | Charles S. Buck, for services as Assistant Armorer, Sixth Regiment Armory, Camden, to December 31, 1897, . . . | 50 00 |
| | | Edison Electric Illuminating Company, for electric lighting, from November 22 to December 21, 1897, Second Regiment Armory, Paterson, . . . . . | 58 14 |
| | | Joseph Hardy, for soap furnished Second Regiment Armory, Paterson, December 29, 1897, . . . . . | 17 25 |
| | | Passaic Water Company, for water rent from November 24 to December 24, 1897, furnished Second Regiment Armory, Paterson, . . . . . | 11 03 |
| | | American Lubricating Oil Company, for one barrel of sperm oil furnished at State Arsenal, December 20, 1897, . . | 45 58 |
| | | Pennsylvania Railroad Company, for freight charges on military stores for the month of December, 1897, . . . . | 4 50 |
| | | United States Express Company, for express charges on military stores, for the month of December, 1897, . . . . | 1 50 |

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| January | 11. | To Trenton Water Works, for water used at State Arsenal, from October 1, 1897, to January 1, 1898, . . . . . | $2 88 |
| | | Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to December 31, 1897, . . . . | 75 00 |
| | | Albert S. Jones, for money advanced for postage stamps, rent of office, electric light, registering letters and expressage for Department of Rifle Practice, to December 31, 1897, . . . . . | 31 54 |
| | | Geo. M. O'Donnell, for services as Engineer, Sixth Regiment Armory, Camden, to December 31, 1897, . . . . . | 50 00 |
| | 13. | Richard A Donnelly, Quartermaster-General, for pay-roll of laborers and teams employed to fill ice-houses at State Camp Grounds, Sea Girt, January 3 to 7, 1898, . . . . . | 330 75 |
| | 17. | Central Railroad Company of New Jersey, for transportation furnished National Guard, October and November, 1897, . . . . . | 557 86 |
| | | C. C. Chew & Company, for towels, bunting, crash, sweepers, &c., furnished Sixth Regiment Armory, Camden, to October 20, 1897, . . . . . | 40 45 |
| | | Camden Gas Light Company, for gas furnished Sixth Regiment Armory, Camden, to January 1, 1898, . . . . . | 38 09 |
| | | F. S Katzenbach & Company, for rope, twine, &c., furnished for account of the National Guard, from November 1 to December 31, 1897, . . . . . | 18 18 |
| | | Wm. H. Wilson, for trumpet cords furnished for the National Guard, November 6, 1897, . . . . . | 7 00 |
| | | F. S. Katzenbach & Company, for bolts, oil, pipe fittings, &c., furnished for repairs at State Arsenal, November 1 to December 31, 1897, . . . . . | 22 41 |
| | | William Dolton & Company, for one barrel of illuminating oil furnished at State Arsenal, November 24, 1897, . . | 3 75 |
| | | Thomas Crawford, Jr., for horseshoeing for Arsenal, November 17 to December 21, 1897, . . . . . | 8 00 |
| | 19. | Pennsylvania Railroad Company, for transportation furnished National Guard, November and December, 1897, | 582 93 |
| | | Adams Express Company, for express charges on military stores carried during month of December, 1897, . . . . | 1 15 |
| | | Pennsylvania Railroad Company, for transportation furnished disabled soldiers during months of November and December, 1897, . . . . . | 1 92 |

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| January | 25. | To George C. Plume, for premium for insurance on armory of Fourth Regiment National Guard, Jersey City, for three years, to January 10, 1901, . . . . . | $600 00 |
| | | James H. Love, for premium for insurance on armory of Fourth Regiment National Guard, Jersey City, for three years, to January 10, 1901, . . . . . | 600 00 |
| | | Charles F. Snowden, M. S. K., for payroll of men engaged in repairing tents at Arsenal, to January 31, 1898, . . . | 156 00 |
| | | Shedden & Sims, for one large dresser furnished Fourth Regiment Armory, Jersey City, to January, 1898, . . . . | 35 00 |
| | | Delaware, Lackawanna and Western Railroad Company, for transportation furnished the National Guard, January 10, 1898, . . . . . | 193 28 |
| | | J. P. Wyckoff, for forage furnished at State Camp Grounds, November 5 to December 23, 1897, . . . . . | 25 30 |
| | | Michael Attridge, for repairing plastering and brick-work in Second Regiment Armory, Paterson, January 13, 1898 . | 29 50 |
| | | Muzzy Brothers, for mop wringers, handles, oil, &c., furnished Second Regiment Armory, Paterson, to December 29, 1897, . . . . . | 9 65 |
| | | Camden Lighting and Heating Company, for incandescent service furnished Sixth Regiment Armory, Camden, to December 31, 1897, . . . . . | 23 20 |
| | | Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to January 31, 1898, . . . . . | 75 00 |
| | | Albert S. Jones, for money advanced for postage stamps, rent of office, electric light, registering letters and expressage for Department of Rifle Practice, to January 31, 1898, . . . . . | 18 81 |
| | 28. | Hayes Brothers, for medals, &c., for marksmen and sharpshooters for year 1897, furnished Department of Rifle Practice, . . . . . | 1,148 78 |
| | | A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to January 31, 1898, . . . | 50 00 |
| | | John F. McGrann, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to January 31, 1898, . . . | 50 00 |
| | | Chas. Brownlee, for services as Fireman, Fourth Regiment Armory, Jersey City, to January 31, 1898, . . . . . | 40 00 |
| | | Benj. M. Gerardin, for services as Superintendent, Fourth Regiment Armory, Jersey City, to January 31, 1898, . . . | 33 33 |
| | | Walter Brownlee, for services as help, Fourth Regiment Armory, Jersey City, to January 31, 1898, . . . . . | 25 00 |

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| January | 28. | To Bertha Hayes, for services as charwoman, Fourth Regiment Armory, Jersey City, to January 31, 1898, . . . . . | $12 50 |
| | | Frank Bechler, for services as help, Fourth Regiment Armory, Jersey City, to January 31, 1898, . . . . . | 25 00 |
| | | John P. Landrine, for hair brooms, oils, hardware, &c., furnished Fourth Regiment Armory, Jersey City, to January 1, 1898, . . . . . | 35 41 |
| | | Michael Harris, for plate glass, glass and putty furnished Fourth Regiment Armory, Jersey City, to January 19, 1898, | 8 05 |
| | | B. F. Moore, Jr., for faithful service medals furnished for the National Guard January 12, 1898, . . . . . | 100 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones, Quartermaster-General's Department, to March 31, 1898, . . . . | 24 00 |
| | | News Publishing Company, Passaic, for five hundred merit blanks furnished Department of Rifle Practice November 5, 1897, . . . . . | 3 25 |
| February | 11. | Richard A. Donnelly, Quartermaster-General, for pay-roll of employes of the State Camp Grounds, for January, 1898, | 136 00 |
| | 15. | Sea Girt Land Improvement Company, for rental of strip of land, at Sea Girt, adjoining State Encampment Grounds, to May 22, 1898, . . . . . | 150 00 |
| | | Adams Express Company, for express charges on military stores for the month of January, 1898, . . . . . | 3 00 |
| | | Richard C. Coates, for services as Armorer, Sixth Regiment Armory, Camden, to January 31, 1898, . . . . . | 60 00 |
| | | Charles S. Buck, for services as Assistant Armorer, Sixth Regiment Armory, Camden, to January 31, 1898, . . . . | 50 00 |
| | | Geo. M. O'Donnell, for services as Fireman, Sixth Regiment Armory, Camden, to January 31, 1898, . . . . . | 50 00 |
| | | Samuel Robbins, for coal furnished Sixth Regiment Armory, Camden, to January 28, 1898, . . . . . | 78 75 |
| | | Camden Gas Light Company, for gas furnished Sixth Regiment Armory, Camden, to February 1, 1898, . . . . . | 21 71 |
| | | Camden Lighting and Heating Company, for incandescent service furnished Sixth Regiment Armory, Camden, to January 31, 1898, . . . . . | 20 24 |
| | | Edison Electric Illuminating Company, for electric lighting Second Regiment Armory, Paterson, from December 22, 1897, to January 21, 1898, . . . . . | 44 61 |

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| February | 15. | To Passaic Water Company, for water rent, Second Regiment Armory, Paterson, from December 24, 1897, to January 24, 1898, . . . . . | $4 30 |
| | | John E. Thropp & Sons' Company, for boiler furnished and repairs to engine at State Arsenal, January 1, 1898, . . | 166 44 |
| | | Wm. H. Horstmann & Company, for one silk color for Headquarters of Commander-in-Chief of the National Guard furnished, February 1, 1898, . . . . . | 195 00 |
| | | Pennsylvania Railroad Company, for freight charges on military stores, for the month of January, 1898, . . . . . | 8 11 |
| | 23. | Wood & Menagh, for floor wax, &c., furnished Fourth Regiment Armory, Jersey City, January 18, 1898, . . . . . | 6 50 |
| | 24. | Passaic Water Company, for water rent for Second Regiment Armory, Paterson, from October 19 to November 24, 1897, | 9 35 |
| March | 1. | J. A. Van Winkle Company, for hardware, &c., furnished Second Regiment Armory, Paterson, to December 3, 1897, | 2 97 |
| | | Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to February 28, 1898, . . . . | 75 00 |
| | | Albert S. Jones, for money advanced for postage stamps, rent of office, electric light, registering letters and expressage for Department of Rifle Practice, to February 28, 1898, . . . . . | 18 89 |
| | | Richard A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes of the State Camp Grounds, for February, 1898, . . . . . | 130 00 |
| | 8. | Edison Electric Illuminating Company, for electric lighting furnished Second Regiment Armory, Paterson, from January 21 to February 19, 1898, . . . . | 58 21 |
| | | James Kelley, for services as Assistant Armorer, Second Regiment Armory, Paterson, to January 31, 1898, . . . . | 50 00 |
| | | James Kelley, for services as Assistant Armorer, Second Regiment Armory, Paterson, to February 28, 1898, . . . . | 50 00 |
| | | William C. Smith, for services as Armorer, Second Regiment Armory, Paterson, to January 31, 1898, and for cash paid for iron work and glass furnished Armory, . . . . . | 52 40 |
| | | William C. Smith, for services as Armorer, Second Regiment Armory, Paterson, to February 28, 1898, . . . . | 50 00 |
| | | Passaic Water Company, for water rent, Second Regiment Armory, Paterson, from January 24 to February 24, 1898, . | 5 98 |
| | | John F. McGrann, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to February 28, 1898, . . . | 50 00 |

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| March | 8. | To A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to February 28, 1898, | $50 00 |
| | | Charles Brownlee, for services as Fireman, Fourth Regiment Armory, Jersey City, to February 28, 1898, . . . . . | 40 00 |
| | | Benj. M. Gerardin, for services as Superintendent, Fourth Regiment Armory, Jersey City, to February 28, 1898, . . | 33 33 |
| | | Frank Bechler, for services as help, Fourth Regiment Armory, Jersey City, to February 28, 1898, . . . . . | 25 00 |
| | | Walter Brownlee, for services as help, Fourth Regiment Armory, Jersey City, to February 28, 1898, . . . . . | 25 00 |
| | | Bertha Hayes, for services as charwoman, Fourth Regiment Armory, Jersey City, to February 28, 1898, . . . . . | 13 00 |
| | | Richard C. Coates, for services as Armorer, Sixth Regiment Armory, Camden, to February 28, 1898, . . . . . | 60 00 |
| | | George M. O'Donnell, for services as fireman, Sixth Regiment Armory, Camden, to February 28, 1898, . . . . . | 50 00 |
| | | Chas. S. Buck, for services as Assistant Armorer, Sixth Regiment Armory Camden, to February 28, 1898, . . . | 50 00 |
| | | Dr. P. A. Davison, for medicines and professional services for horses at State Camp Grounds, to February 5, 1898, . | 24 00 |
| | | Pennsylvania Railroad Company, for freight charges on military stores for the month of February, 1898, . . . . . | 9 78 |
| | | New York and New Jersey Telephone Company, for telephone toll service, furnished Fourth Regiment Armory, Jersey City during June, July, August, September, October and November, 1897, | 21 35 |
| | | C. A. Woolsey Paint and Color Company, for roof paint and oil furnished Fourth Regiment Armory, Jersey City, to December 2, 1897, . . . . . | 15 60 |
| | 15. | John Baird, for materials furnished and plumbing work, &c , done at Second Regiment Armory, Paterson, to February 22, 1898, . . . . . | 95 25 |
| | | United Gas Improvement Company, for gas furnished for February, 1898, and stove tubing furnished Second Regiment Armory, Paterson, February 21, 1898, . . . . . | 17 01 |
| | | James Wilson & Son, for coal furnished Second Regiment Armory, Paterson, January and February, 1898, . . . . . | 347 84 |
| | | United States Express Company, for express charges on military stores, for February, 1898, . . . . . | 3 85 |

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| March | 15. | To Adams Express Company, for express charges on military stores, for February, 1898. . . . . | $3 15 |
| | | Camden Gas Light Company, for gas furnished Sixth Regiment Armory, Camden, to March 1, 1898, . . . . . | 47 19 |
| | | Camden Lighting and Heating Company, for incandescent service furnished, Sixth Regiment Armory, Camden, to February 28 1898, . . . . . | 43 51 |
| | | W. J. Buck Sons & Company, for gas globes furnished, Sixth Regiment Armory, Camden, to February 24, 1898, . | 21 00 |
| | 18. | Dr. I. B. Loos, for professional services for Geo. P. Weber an employe of the State Arsenal, injured while on duty, to February 1, 1898, . . . . . | 23 00 |
| | | Wm. C. French & Company, for coal furnished, Sixth Regiment Armory, Camden, March 5, 1898, . . . . . | 108 75 |
| | | E. I. Dupont de Nemours & Company, for ten barrels of cannon powder for the National Guard, March 3, 1898, . | 180 00 |
| | | H. Leigh, for two thousand paper cartridge boxes for the National Guard, February 16, 1898, . . . . . | 20 00 |
| | | Wilson & Stokes, for lumber for making packing boxes for shipping rifles to National Guard, January 26, 1898, . . | 7 50 |
| | 22. | John P. Landrine, for powdered paraphine wax, ice cutter, brooms, &c., furnished Fourth Regiment Armory, Jersey City, to February 10, 1898. . . . . | 12 50 |
| | 24. | Chas. Thomas, for electrical work and materials furnished Fourth Regiment Armory, Jersey City, January 1, 1898, | 7 87 |
| | 29. | William C. Smith, for services as Armorer, Second Regiment Armory, Paterson, to March 31, 1898 and for cash paid for glass and furnace bars furnished Armory, . . . . . | 63 50 |
| | | James Kelley, for services as Assistant Armorer, Second Regiment Armory, Paterson, to March 31, 1898, . . . . . | 60 00 |
| | | A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to March 31, 1898, . . . . | 50 00 |
| | | John F. McGrann, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to March 31, 1898, . . . | 50 00 |
| | | Charles Brownlee, for services as Fireman, Fourth Regiment Armory, Jersey City, to March 31, 1898, . . . . . | 40 00 |
| | | Benj. M. Gerardin, for services as Superintendent, Fourth Regiment Armory, Jersey City, to March 31, 1898, . . . . | 33 33 |
| | | Walter Brownlee, for services as help, Fourth Regiment Armory, Jersey City, to March 31, 1898, . . . . . | 25 00 |

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| March | 29. | To Frank Bechler, for services as help, Fourth Regiment Armory, Jersey City, to March 31, 1898, . . . . . | $25 00 |
| | | Bertha Hayes, for services as charwoman, Fourth Regiment Armory, Jersey City, to March 31, 1898, . . . . . | 10 00 |
| | 31. | Chas. Wrifford & Son, for altering, replacing and painting lockers, and repairing lock and bell to front door Sixth Regiment Armory, Camden, March 15, 1898, . . . . . | 72 80 |
| | | Richard A. Donnelly, Quartermaster-General, for pay-roll of employes of State Camp Grounds, to March 31, 1898, | 133 00 |
| April | 5. | Richard C. Coates, for services as Armorer, Sixth Regiment Armory, Camden, to March 31, 1898, . . . . . | 60 00 |
| | | Chas. S. Buck, for services as Assistant Armorer, Sixth Regiment Armory, Camden, to March 31, 1898. . . . . | 50 00 |
| | | Geo. M. O'Donnell, for services as Fireman, Sixth Regiment Armory, Camden, to March 31, 1898, . . . . . | 50 00 |
| | | Edison Electric Illuminating Company, for electric lighting, Second Regiment Armory, Paterson, from February 19 to March 21, 1898, . . . . . | 41 35 |
| | | Edward G. Bronson, for repairing and decorating ceilings, &c., in rooms of the Fourth Regiment Armory, Jersey City, to March 10, 1898, . . . . . | 32 00 |
| | | Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to March 31, 1898, . . . . . | 75 00 |
| | | Albert S. Jones, for money advanced for rent of office, electric light, postage stamps, registering letters and expressage for Department of Rifle Practice, to March 31, 1898, . . . . . | 23 02 |
| | 12. | Passaic Water Company, for water rent furnished Second Regiment Armory, Paterson, from February 24 to March 24, 1898, . . . . . | 3 85 |
| | | Atlantic Coast Electric Light Company, for electric current supplied at Sea Girt, from September 18, 1897, to March 12, 1898, . . . . . | 14 10 |
| | | Trenton Water Works, for water used at State Arsenal, from January 1 to April 1, 1898, . . . . . | 2 64 |
| | | Pennsylvania Railroad Company, for freight charges on military stores, for the month of March, 1898, . . . . . | 37 99 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for telephone service from April 1 to June 30, 1898, for Department of Quartermaster-General, | 24 00 |

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| April | 12. | To V. McNally, Ordnance Department, U. S. A., for ordnance stores for the equipment of the National Guard, March 29, 1898, | $4,253 50 |
| | | Richard A. Donnelly, Quartermaster-General, for appropriation for 1898, for maintenance and support of the Medical Department, including the Hospital and Ambulance Corps of the National Guard, | 1,000 00 |
| | | United States Express Company, for express charges on military stores for March, 1898, | 5 75 |
| | | Thomas Crawford, Jr., for blacksmith work for the State Arsenal, to April 6, 1898, | 12 25 |
| | 19. | Lieutenant Edward T. Bell, Jr., Paymaster, for expenses of Headquarters Second Regiment, National Guard, for the year 1898, | 500 00 |
| | | Captain Frank J. Mathews, Paymaster, for expenses of Headquarters Fourth Regiment, National Guard, for the year 1898, | 500 00 |
| | | Lieutenant Geo. W. Altemus, Jr., Paymaster, for expenses of Headquarters Sixth Regiment, National Guard, for the year 1898, | 500 00 |
| | | Captain Nathan V. Compton, Paymaster, for expenses of Headquarters Third Regiment, National Guard, for the year 1898, | 500 00 |
| | | Captain C. Edward Murray, Paymaster, for expenses of Headqarters Seventh Regiment, National Guard, for the year 1898, | 500 00 |
| | | Lieutenant Edward T. Bell, Jr., Paymaster, for balance of appropriation of 1898 to Second Regiment Infantry, National Guard, | 4,863 50 |
| | | Captain Nathan V. Compton, Paymaster, for balance of appropriation of 1898 to Third Regiment Infantry, National Guard, | 2,993 74 |
| | | Captain C. Edward Murray, Paymaster, for balance of appropriation of 1898 to Seventh Regiment Infantry, National Guard, | 3,275 80 |
| | | Captain Frank J. Mathews, Paymaster, for balance of appropriation of 1898 to Fourth Regiment Infantry, National Guard, | 4,959 82 |
| | | Lieutenant Geo. W. Altemus, Jr., Paymaster, for balance of appropriation of 1898 to Sixth Regiment Infantry, National Guard, | 3,445 61 |

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| April | 19. | To Major Kenneth J. Duncan, Paymaster, for balance of appropriation of 1898 to Headqu rters Second Brigade, National Guard, | $491 44 |
| | | Captain Frederick Frelinghuysen, for appropriation to First Troop Cavalry, National Guard, for the year 1898, | 1,000 00 |
| | | Lieutenant Geo. W. Altemus, Jr., Paymaster, for allowance to Company "B," Sixth Regiment, National Guard, for the year 1897, | 500 00 |
| | | Major Allan B. Wallace, Paymaster, for appropriation of 1898 to First Brigade He dquarters, National Guard, | 500 00 |
| | | Lieutenant-Colonel William S. Righter, Paymaster, for appropriation of 1898 to Division Headquarters, National Guard, | 500 00 |
| | | Lieutenant Edwin Field, for appropriation to Second Troop Cavalry, National Guard, for the year 1898, | 1,000 00 |
| | | Captain C. Edward Murray, Paymaster, for balance of allowance to Company "G," Seventh Regiment, National Guard, for the year 1894, | 486 50 |
| | | Captain C. Edward Murray, Paymaster, for allowance to Company "C," Seventh Regiment, National Guard, for the year 1895, | 500 00 |
| | | V. McNally, for ammunition for the National Guard furnished April 12, 1898, | 1,775 00 |
| | | Sullivan, Vail & Co., for cloth furnished, for uniforms for the National Guard, April 4, 1898, | 3,202 31 |
| | | Wm. H. Horstman Company, for buttons furnished for uniforms for the National Guard, April 5, 1898, | 703 13 |
| | | Camden Gas Light Company, for gas consumed, Sixth Regiment Armory, Camden, to April 1, 1898, | 77 31 |
| | | Camden Lighting and Heating Company, for incandescent service furnished Sixth Regiment Armory, Camden, for March, 1898, | 14 04 |
| | | T. G. Earle & Son, Local Express, for carting stores from the State Arsenal, March 26, 1898, | 2 50 |
| | | J. P. Wyckoff, for forage furnished at the State Camp Grounds, April 1, 1898, | 55 05 |
| | | Wilson & Bradbury, for uniform scarlet blankets furnished for the National Guard, April 2, 1898, | 2,780 00 |
| | | Winchester Repeating Arms Company, for rifle ball cartridges, calibre .45, for the National Guard, April 7, 1898, | 925 00 |
| | | Augustus Thomas & Company, for rubber ponchos furnished for the National Guard, April 14, 1898, | 516 80 |

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| April | 19. | To W. J. B. Stokes, Treasurer City of Trenton, for sewer assessment on State Arsenal property, being Lot No. 1, Page 58, City Atlas, . . . . . | $2,990 00 |
| | | Lieut. Thomas H. Jones, Paymaster, for expenses of Headquarters, First Regiment, National Guard, for the year 1898, . . . . . | 500 00 |
| | | Lieut. Thomas H. Jones, Paymaster, for appropriation of 1898 to First Regiment, Infantry, National Guard, . . . | 6,000 00 |
| | | Israel Allgor, for blacksmith work for the State Camp Grounds, to April 1, 1898, . . . . . | 48 58 |
| | 26. | John F. McGrann, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to April 30, 1898, . | 50 00 |
| | | Benj. M. Gerardin, for services as Superintendent, Fourth Regiment Armory, Jersey City, to April 30, 1898, . . . . | 33 33 |
| | | Walter Brownlee, for services as help, Fourth Regiment Armory, Jersey City, to April 30, 1898, . . . . . | 25 00 |
| | | Bertha Hayes, for services as charwoman, Fourth Regiment Armory, Jersey City, to April 30, 1898, . . . . . | 12 50 |
| | | Western Electric Company, for furnishing and installing electric wiring in the Fourth Regiment Armory, Jersey City, January 24, 1898, . . . . . | 26 50 |
| | | Western Electric Company, for time and expenses in replacing lug and fuse on switchboard in cellar of Fourth Regiment Armory, Jersey City, November 30, 1897, . . . . . | 3 44 |
| | | New Jersey Toilet Supply Company, for supplying twelve clean towels per week, from October 1, 1897, to April 1, 1898, Fourth Regiment Armory, Jersey City, . . . . . | 12 00 |
| | | Muzzy Bros., for mops, dusters, brushes, &c., furnished, Second Regiment Armory, Paterson, to March 29, 1898, . . | 16 00 |
| | | Frank J. Bechler, for services as help, Fourth Regiment Armory, Jersey City, to April 30, 1898, . . . . . | 25 00 |
| | | Benjamin Hutchison, for repairing water closet tank and gas pipes in cellar and removing ashes and brushes and dusters furnished Sixth Regiment Armory, Camden, to April 16, 1898, . . . . . | 35 67 |
| | | Wilson & Stokes, for coal furnished at State Arsenal, March 21, 1898, . . . . | 24 10 |
| | | W. D. Cowan, for amount on account of uniforms manufactured for the National Guard, April 20, 1898, . . . . . | 1,500 00 |
| | | "Buzzacott," for Company cooking outfits furnished for the National Guard, April 14, 1898, . . . . . | 1,750 00 |

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| April | 26. | To Chas. F. Snowden, M. S. K., for amount of cost of labor for repairs to camp equipage and ordinance at the Arsenal during the months of March and April, 1898, | $127 50 |
| | | Adams Express Company for express charges on military stores, for March 1898, | 6 40 |
| | | A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to April 30, 1898, | 50 00 |
| | | Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to April 30, 1898, | 75 00 |
| | | Albert S. Jones, for money advanced for rent of office, electric light, postage and expressage, for Department of Rifle Practice, to April 30, 1898, | 17 30 |
| May | 3. | W. D. Cowan, for amount on account of uniforms manufactured for the National Guard, during March and April, 1898, | 2,000 00 |
| | | Susan F. Wilkes, Executrix of Peter Wilkes, for parts furnished for repairs to carriage for breach-loading howitzers, April, 19, 1898, | 8 21 |
| | | Erie Railroad Company, for transportation for Second Regiment, National Guard, during months of January, February and March, 1898, | 429 96 |
| | | New York, Susquehanna and Western Railroad Company, for transportation for Second Regiment, National Guard, during January, February and March, 1898, | 91 20 |
| | | J. W. Van Gieson, for wagon transportation for Company K, Second Regiment, National Guard, during January, February and March, 1898, | 30 00 |
| | | Wm. Malcolm & Son, for stationery, &c., furnished Department of Rifle Practice, to March 5, 1898, | 8 45 |
| | | News Publishing Company, Passaic, for re-binding one hundred reports for Department of Rifle Practice, February 18, 1898, | 4 00 |
| | | Major Allan B. Wallace, Paymaster, for balance of appropriation for 1898 to Gatling Gun Company "A," National Guard, | 725 90 |
| | | Major Kenneth J. Duncan, Paymaster, for balance of appropriation for 1898 to Gatling Gun Company "B," National Guard, | 618 61 |
| | | William C. Smith, for services as Armorer, Second Regiment Armory, Paterson, to April 30, 1898, | 60 00 |
| | | James Kelley, for services as Assistant Armorer, Second Regiment Armory, Paterson, to April 30, 1898, | 60 00 |

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| May | 10. | To Pennsylvania Railroad Company, for transportation for the National Guard during January, February and March, 1898, | $25 38 |
| | | Pennsylvania Railroad Company, for transportation for disabled soldiers, April 15, 1898, | 3 84 |
| | 12. | Richard A. Donnelly, Quartermaster-General, for pay-roll of the Superintendent and employes of the State Camp Grounds, for month of April, 1898, | 250 50 |
| | | Chas. W. Biles, for premium for insurance on State Arsenal building and contents, to April 17, 1903, | 79 31 |
| | | United States Express Company, for express charges on military stores for the month of April, 1898, | 16 95 |
| | | Adams Express Company, for express charges on military stores for the month of April, 1898, | 15 60 |
| | | E. F. Woodruff, for premium for insursurance on State Arsenal building and contents, to April 17, 1903, | 158 62 |
| | 17. | Pennsylvania Rrilroad Company, for freight charges on military stores for the month of April, 1898, | 193 69 |
| | | S. P. Dunham & Company, for canvas duck furnished for repairing cots and stools for National Guard, April 7, 1898, | 75 45 |
| | | Passaic Water Company, for water rent from March 24 to April 24, 1898, furnished Second Regiment Armory, Paterson, | 4 99 |
| | | Richard A. Donnelly, Quartermaster-General, for amount on account of expenses for constructing camp, transporting and subsisting troops, &c , at Sea Girt May 10, 1898, | 10,000 00 |
| | | Richard C. Coates, for services as Armorer, Sixth Regiment Armory, Camden, to April 30, 1898, | 60 00 |
| | | Charles S. Buck, for services as Assistant Armorer, Sixth Regiment Armory, to April 30, 1898, | 50 00 |
| | | Geo. M O'Donnell, for services as fireman Sixth Regiment Armory, to April 30 1898, | 50 00 |
| | | Camden Lighting and Heating Company, for incandescent service furnished Sixth Regiment Armory, to April 30, 1898, | 29 57 |
| | | Sullivan, Vail & Company, for cloth for uniform great coats during the months of March and April, 1898, for National Guard, | 5,506 66 |
| | | W. D. Cowan, for uniforms for Second and Third Regiments, National Guard, January 1, 1898, | 137 93 |

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| May | 17. | To Fell & Moon, for premium for insurance on State Arsenal buildings and contents, to April 17, 1903, . . . . . | $475 88 |
| | | Worthington & Van Cleef, for premium for insurance on State Arsenal buildings and contents, to April 17, 1903, . | 158 62 |
| | | Lawrence Barden, Insurance Agent, for premium for insurance on State Arsenal buildings and contents, to April 17, 1903, . . . . . | 79 31 |
| | | I. H. Leighton, for repairs to cots and camp stools for the National Guard, to April 22, 1898, . . . . . | 89 80 |
| | 24. | F. S. Katzenbach & Company, for articles of hardware furnished for work at the State Camp Grounds, May 4, 1898, | 150 70 |
| | | F. S. Katzenbach & Company, for articles of hardware furnished for Arsenal repairs, May 4, 1898, . . . . . | 18 93 |
| | | F. S. Katzenbach & Company, for articles of hardware furnished for use in equipment of National Guard, May 4, 1898, . . . . . | 18 73 |
| | | W. D. Cowan, for amount of account of uniforms for the National Guard, made during the months of March, April and May, 1898, . . . . . | 2,000 00 |
| | 31. | Wilson & Stokes, for coal furnished State Arsenal, April 29, 1898, . . . . . | 4 82 |
| | | John Brownlee, for repairs to locks on lockers, Fourth Regiment Armory, Jersey City, May 8, 1898, . . . . . | 2 35 |
| | | Hugo Mootz, for locks, keys, &c., furnished Fourth Regiment Armory, Jersey City, April 29, 1898, . . . . . | 5 90 |
| | | Bertha Hayes for services as charwoman, Fourth Regiment Armory, Jersey City, to May 31, 1898, . . . . . | 10 00 |
| | | Walter Brownlee, for services as help, Fourth Regiment Armory, Jersey City, to May 31, 1898, . . . . . | 25 00 |
| | | Frank Bechler, for services as help, Fourth Regiment Armory, Jersey City, to May 31, 1898, . . . . . | 25 00 |
| | | Benj. M. Gerardin, for services as Superintendent, Fourth Regiment Armory, Jersey City, to May 31, 1898, . . . . . | 33 33 |
| | | John F. McGrann, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to May 31, 1898, . . | 50 00 |
| | | A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to May 31, 1898, | 50 00 |
| | | Wm. H. Horstmann Company, for buttons and chevrons for uniforms for the National Guard, March 14, 1898, . . . | 469 25 |
| | | Sullivan, Vail & Company, for cloth for uniforms for the National Guard (Volunteer Service), May 16, 1898, . . . . | 4,491 03 |

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| May | 31. | To Riley-Klotz Manufacturing Company, for N. J. plates furnished for new web cartridge belts for the National Guard, April 6, 1898, | $481 68 |
| | | T. B. Peddie & Company, for brass shields and bayonet attachments, knapsack straps and waist-belts furnished for accoutrements for the National Guard, May 17, 1898, | 668 05 |
| | | B. F. Moore, Jr., for long-service medals for the National Guard furnished, May 11, 1898, | 39 05 |
| | | Richard Levick's Son & Company, for rubber ponchos furnished for the equipment of the National Guard, March 30, 1898, | 3,321 07 |
| | | Camden Gas Light Company, for gas furnished Sixth Regiment Armory, Camden, to May 1, 1898, | 20 20 |
| | | Joseph Hardy, for soap furnished Second Regiment Armory, Paterson, May 10, 1898, | 18 65 |
| | | Edison Electric Illuminating Company, for electric lighting, Second Regiment Armory, Paterson, from March 21, to April 21, 1898, | 41 05 |
| | | James Kelley, for services as Assistant Armorer, Second Regiment Armory, Paterson, to May 31, 1898, | 60 00 |
| | | C. B. Coles & Son's Company, for lumber to repair and alter racks furnished Sixth Regiment Armory, Camden, May 1, 1898, | 32 58 |
| | | Yale & Towne Manufacturing Company, for locks and keys furnished Fourth Regiment Armory, Jersey City, February 17, 1898, | 68 10 |
| | | New York and New Jersey Telephone Company, for telephone toll service furnished Fourth Regiment Armory, Jersey City, during December, 1897, and January and February, 1898, | 9 20 |
| June | 3. | Richard A. Donnelly, Quartermaster-General, for amount on account of construction, transportation, subsistence and maintenance of the encampment at Sea Girt, May 31, 1898, | 10,000 00 |
| | 8. | Murray & Griffith, for underclothing furnished for the First, Second and Third Regiments, New Jersey Volunteers, to May 25, 1898. | 3,347 87 |
| | | Richard A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes of State Camp Grounds, to May 31, 1898, | 315 25 |
| | | American Bedding and Manufacturing Company, for amount on account of canvas cots, camp stools and bed sacks furnished for use at Camp Voorhees, Sea Girt, May 6, 1898, | 447 20 |

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| June | 8. | To American Bedding and Manufacturing Company, for balance on account of canvas cots, camp stools and bed sacks furnished for use at Camp Voorhees, Sea Girt, May 6, 1898, . . . . . | $570 30 |
| | | W. D. Cowan, for amount on account of blouses and trousers and great coats for First, Second and Third Regiments, National Guard Volunteers, June 7, 1898, . . . . . | 2,500 00 |
| | 14. | Jacob Miller Sons & Company, for three thousand blue flannel overshirts for First, Second and Third Regiments, National Guard Volunteers, May 19, 1898, | 5,672 75 |
| | | Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to May 31, 1898, . . . . . | 75 00 |
| | | Albert S. Jones, for money advanced for rent of office, electric light and postage for Department of Rifle Practice, to May 31, 1898, . . . . . | 14 00 |
| | | Wm. H. Horstmann & Company, for buttons for uniforms for the National Guard, May 24, 1898, . . . . . | 375 00 |
| | | W. F. Lefferson, for coal furnished to the State Camp Grounds, from January 4 to April 21, 1898, . . . . . | 55 12 |
| | | F. R. Reynolds, for premium on insurance on Paterson Armory, to June 10, 1901, . . . . . | 500 00 |
| | | Geo. C. Plume, for premium on insurance on Paterson Armory, to June 10, 1901, | 200 00 |
| | | Alfred C. Smith, for services as Armorer, Second Regiment Armory, Paterson, to May 31 1898, . . . . . | 35 00 |
| | | Geo. M. O'Donnell, for services as Armorer, Sixth Regiment Armory, Camden, to May 31, 1898, . . . . . | 60 00 |
| | | Chas. S. Buck, for services as Assistant Armorer, Sixth Regiment Armory, Camden, to May 31, 1898, . . . . . | 50 00 |
| | | Camden Lighting and Heating Company, for incandescent service furnished Sixth Regiment Armory, Camden, to June 2, 1898, . . . . . | 30 66 |
| | | Camden Gas Light Company, for gas furnished Sixth Regiment Armory, Camden, . . . . . | 13 30 |
| | 17. | Pennsylvania Railroad Company, for freight charges on military stores, for the month of May, 1898, . . . . . | 193 79 |
| | | Wm. H. Brooks, for repairing cement floors in rifle range and engine-room, and resetting curb on Mickle and Seventh streets, Sixth Regiment Armory, Camden, to May 1, 1898, . . . . | 476 82 |
| | | Edison Electric Illuminating Company, for electric lighting, Second Regiment Armory, Paterson, from April 21 to May 21, 1898, . . . . . | 35 85 |

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| June | 17. | To Passaic Water Company, for water rent, Second Regiment Armory, Paterson, from April 24 to May 24, 1898, . . . . | $4 56 |
| | | John E. Osborn, for flag-staff furnished for Camp Grounds at Sea Girt, May 9, 1898, . . . . . | 15 00 |
| | 21. | Bay State Shoe and Leather Company, for shoes furnished for the New Jersey National Guard Volunteers, June 10, 1898, . . . . . | 3,090 97 |
| | | Comfort Shoe House, for shoes furnished for the National Guard New Jersey Volunteers, May 31, 1898, . . . . . | 1,182 00 |
| | 23. | W. D. Cowan, for balance due on uniforms furnished during the months of March, April and May, 1898, . . . . . | 4,698 54 |
| | | Richard A. Donnelly, Quartermaster-General, for account of expenses for maintaining the First, Second and Third Regiments, New Jersey Volunteers, at Camp Voorhees, Sea Girt, from May 2 to June 1, 1898, . . . . . | 5,000 00 |
| | | United States Express Company, for express charges on military stores, for the month of May, 1898, . . . . . | 1 65 |
| | 28. | John F. McGrann, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to June 30, 1898, . . . . . | 50 00 |
| | | A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to June 30, 1898, . . . . . | 50 00 |
| | | Benjamin M. Gerardin, for services as Superintendent, Fourth Regiment Armory, Jersey City, to June 30, 1898, . . | 33 33 |
| | | Bertha Hayes, for services as charwoman, Fourth Regiment Armory, Jersey City, to June 30, 1898, . . . . . | 10 00 |
| | | James H. Love, for premium for insurance on armory of Second Regiment, National Guard New Jersey, for three years, to June 14, 1901, . . . . . | 200 00 |
| | | M. M. Marks & Son, for materials furnished for general repairs at State Camp Grounds, from August 12, 1897, to December 21, 1897, . . . . . | 39 35 |
| | | S. Bartley Pearce, for work and material for flag pole for State Camp Grounds, to May 31, 1898, . . . . . | 26 94 |
| | | T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1898, . . | 3 00 |
| July | 5. | Richard A. Donnelly, Quartermaster-General, for account of expenses of transportation, subsistence and general maintenance of the encampment of the New Jersey Volunteers at Camp Voorhees, Sea Girt, during May and June, 1898, . . . . . | 5,000 00 |

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| July | 5. | To Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of the State Camp Grounds, Sea Girt, to June 30, 1898, . . . . . | 293 50 |
| | 7. | Chas. S. Buck, for services as Assistant Armorer, Sixth Regiment Armory, Camden, to June 30, 1898, . . . . . | 50 00 |
| | | Lieutenant-Colonel D. B. Murphy, for duty as Inspector Second Brigade, from May 1 to 31, 1898, pursuant to General Orders No. 1, dated Headquarters Second Brigade, National Guard, Camden, April 9, 1898, twenty-two days and transportation, . . . . . | 185 82 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for rental in Sixth Regiment Armory, Camden, from April 1 to June 30, 1898, and extra territorial calls, from January 1 to March 31, 1898, | 14 35 |
| | | Geo. M. O'Donnell, for services as Armorer, Sixth Regiment Armory, Camden, to June 30, 1898, . . . . . | 60 00 |
| | 12. | James Kelley, for services as Armorer, Second Regiment Armory, Paterson, to June 30, 1898, . . . . . | 60 00 |
| | | Alfred C. Smith, for services as Assistant Armorer, Second Regiment Armory, Paterson, to June 30, 1898, . . . . . | 35 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones, &c., from July 1 to September 30, 1898, for Department of Quartermaster-General, . . . . . | 24 00 |
| | 13. | Spring Lake Ice Company, for one pair of horses for use at the State Arsenal, June 23, 1898, . . . . . | 400 00 |
| | | Thomas Crawford, Jr., for blacksmith work for the State Arsenal, from April 9 to June 30, 1898, . . . . . | 13 10 |
| | 19. | Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to June 30, 1898, . . . . . | 75 00 |
| | | Albert S. Jones, for money advanced for rent of office and electric light for Department of Rifle Practice, to June 30, 1898, . . . . . | 12 08 |
| | | Union Metallic Cartridge Company, for ammunition furnished Department of Rifle Practice, to August 26, 1897, . . | 94 15 |
| | | Edison Electric Illuminating Company, for electric lighting Second Regiment Armory, Paterson, from May 21 to June 21, 1898, . . . . . | 28 90 |
| | | Passaic Water Company, for water rent, Second Regiment Armory, Paterson, from May 24 to June 24, 1898, . . . . | 4 70 |

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| July | 22. | To United Gas Improvement Company, for gas furnished, for November, 1897, March. May and June, 1898, and for rent of stove, for March, April, May and June, 1898, Second Regiment Armory, Paterson, . . . . . | $15 00 |
| | | Wood & Menagh, for brackets and vest rod furnished Fourth Regiment Armory, Jersey City, May 3, 1898, . . . | 10 84 |
| | | Camden Lighting and Heating Company, for incandescent service furnished Sixth Regiment Armory, Camden, to July 1, 1898, . . . . . | 14 78 |
| | | George A. Myers & Company, for hardware furnished Fourth Regiment Armory, Jersey City, May 31, 1898, . . . | 1 80 |
| | | L. Sandford, for carpenter work done and materials furnished Second Regiment Armory, Paterson, to April 2, 1898, . . | 11 20 |
| | | Geo. G. Felton, for insurance on buildings at State Camp Grounds, to July 13, 1901, . . . . . | 218 50 |
| | | New York and New Jersey Telephone Company, for rent of private line of telephone of two stations located at residence and stable State Camp Grounds, Sea Girt, from July 1, 1898, to July 1, 1899, . . . . . | 80 00 |
| | | Anthony Conk, for thirty lockers put in the Fourth Regiment Armory, Jersey City, . . . . . | 125 00 |
| | 26. | John F. McGrann, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to July 31, 1898, . . | 50 00 |
| | | A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to July 31, 1898, | 50 00 |
| | | Benj. M. Gerardin, for services as Superintendent, Fourth Regiment Armory, Jersey City, to July 31, 1898, . . . . . | 33 33 |
| | | Bertha Hayes, for services as charwoman, Fourth Regiment Armory, Jersey City, to July 31, 1898, . . . . . | 12 50 |
| August | 9. | Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to July 31, 1898, . . . . . | 75 00 |
| | | Albert S. Jones, for money advanced for rent of office, freight and postage stamps, for Department of Rifle Practice, for the month of July, 1898. . . . | 25 40 |
| | | Richard A Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent and employes at State Camp Grounds, for month of July, 1898, | 346 00 |
| | | Alfred C. Smith, for services as Assistant Armorer, Second Regiment Armory, for the month of July, 1898. . . . . | 35 00 |
| | | James Kelley, for services as Assistant Armorer, Second Regiment Armory, for the month of July, 1898, . . . . . | 60 00 |

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| August | 9. | To Richard A. Donnelley, Quartermaster-General, for amount of pay-roll of Superintendent and employes of Rifle Range, Sea Girt, from July 16 to 30, 1898, | $461 15 |
| | 16. | Muzzy Brothers, for brooms, coal hods, oil, brushes, &c., furnished Second Regiment Armory, Paterson, to July 16, 1898, | 35 50 |
| | | Chas. S. Buck, for services as Assistant Armorer, Sixth Regiment Armory, Camden, for the month of July, 1898, | 50 00 |
| | | J. H. Morris, for labor and materials for general repairs at the State Camp Grounds, to January 3, 1898, | 206 23 |
| | | Geo. M. O'Donnell, for services as Armorer, Sixth Regiment Armory, Camden, for the month of July, 1898, | 60 00 |
| | | W. D. Cowan, for amount on account of uniforms made during the months of June and July, 1898, for the New Jersey Volunteers, called into service of the United States for the war with Spain, | 2,103 01 |
| | | R. A. Donnelly, Quartermaster-General, for pay-roll of Superintendent, Scorers, Markers &c., of the Rifle Range, from August 1 to 13, 1898, | 640 50 |
| | | John E. Thropp & Sons' Company, for alterations to smoke-hood in the machine shop at the State Arsenal, April 27, 1898, | 25 60 |
| | 19. | Birdsall & Son, for one leather horse-collar furnished for State Camp Grounds, July 20 1898, | 3 50 |
| | | Benj. H. B. Hutchison, for repairing doorway in basement wall and uniform for Armorer, iron wash-pave, dusters, &c., furnished Sixth Regiment Armory, Camden, to July 6, 1898, | 38 60 |
| | | Ellwood K. Fortiner, for lawn mower, lawn sprinklers, cuspidors, paint brushes, &c., furnished Sixth Regiment Armory, Camden, to July 25, 1898, | 38 52 |
| | | Camden Lighting and Heating Company, for incandescent service furnished Sixth Regiment Armory, Camden, for month of July 1898, | 10 00 |
| September | 1. | Richard A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes of the State Camp Grounds, for August, 1898, | 296 50 |
| | | Richard A. Donnelly, Quartermaster General, for pay-roll of scorers and markers, &c., of the rifle range, omitted from last bill, to August 6, 1898, | 206 25 |
| | 6. | James Wilson & Son, for coal furnished Second Regiment Armory, Paterson, August, 1898, | 309 49 |

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| September | 6. | To James Kelley, for services as Armorer, Second Regiment Armory, Paterson, to August 31, 1898, . . . . . | $60 00 |
| | 8. | Alfred C. Smith, for services as Assistant Janitor, Second Regiment Armory, Paterson, to August 31, 1898, . . . . . | 35 00 |
| | 13. | Richard A. Donnelly, Quartermaster-General, for pay-roll of scorers, markers, &c., of the rifle range, to September 3, 1898, . . . . . | 1,320 86 |
| | | Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to August 31, 1898, . . . . . | 75 00 |
| | | Richard A. Donnelly, Quartermaster-General, for pay-roll of scorers, markers, &c., of the Rifle Range, to September 12, 1898, . . . . . | 415 00 |
| | | Thomas M. Tice, for balance due, being difference in exchange of horses for use at the State Camp Grounds, August 12, 1898, . . . . . | 87 50 |
| | | Nelson Y. Dungan, for transportation of men to Sea Gift for rifle practice, August 31, 1898, . . . . . | 13 65 |
| | 20. | Chas. Boltwood, Inspector First Brigade National Guard New Jersey, for service as mustering and inspecting officer of First Brigade National Guard during the month of May, 1898, . . . . . | 123 30 |
| | | Passaic Water Company, for water rent from June 24 to August 24, 1898, furnished Second Regiment Armory, Paterson, . . . . . | 8 10 |
| | | A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to August 31, 1898, . . . . . | 50 00 |
| | | Bertha Hayes, for services as charwoman, Fourth Regiment Armory, Jersey City, to August 31, 1898, . . . . . | 10 00 |
| | | Wm. C. French & Company, for coal furnished Sixth Regiment Armory, Camden, August 25, 1898, . . . . . | 181 98 |
| | | Geo. M. O'Donnell, for services as Armorer, Sixth Regiment Armory, Camden, to August 31, 1898, . . . . . | 60 00 |
| | | Charles S. Buck, for services as Assistant Armorer, Sixth Regiment Armory, Camden, to August 31, 1898, . . . . . | 50 00 |
| | | Union Metallic Cartridge Company, for ten thousand rounds of cartridges furnished Department of Rifle Practice, September, 1898, . . . . . | 200 00 |
| | | Frank C. Jones, for amount expended for telegrams, transportation, postage stamps, registered letters, expressage, &c., for Department of Rifle Practice, to September, 1898, . . . . . | 24 23 |

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| September 20. | To | Willis Thompson, for disks and vanes furnished Department of Rifle Practice, July 25, 1898, | $4 00 |
| | | I. H. Leighton, for tacks furnished Department of Rifle Practice, September 9, 1898, | 3 31 |
| | | Francis & Loutrel Company, for eight boxes, twenty-four Eagle copying leads, No. 941, furnished Department of Rifle Practice, August 24, 1898, | 1 58 |
| | | Sergeant Alfred L. Clayton, for transportation of self and two men to Sea Girt for rifle practice, August 31, 1898, | 90 |
| | | E. H. Hotchkiss Company, for box of staples furnished Department of Rifle Practice, August 24, 1898, | 50 |
| | | Chas. Reynolds, Captain Company "B," Second Regiment, National Guard, New Jersey, for transportation of men to Sea Girt for Rifle Practice, to August 17, 1898, | 11 58 |
| 22. | | New York and New Jersey Telephone Company, for rental of private line telephone located at Superintendent's office of rifle range for season ending November 1, 1898, | 50 00 |
| 27. | | Dennison Manufacturing Company, for targets, target pasters furnished Department of Rifle Practice, to August 29, 1898, | 121 63 |
| | | New York and New Jersey Telephone Company, for three month's rent of telephone and for extra toll services for the months of March, April and May furnished Fourth Regiment Armory, Jersey City, | 34 70 |
| | | Camden Lighting and Heating Company, for incandescent service furnished Sixth Regiment Armory, Camden, for month of August, 1898, | 10 00 |
| | | New York and Long Branch Railroad Company, for tickets furnished for transportation of troops to Rifle Practice, July 27, 1898, | 30 69 |
| | | Muzzy Bros., for oil, brushes, paint, &c., furnished Second Regiment Armory, Paterson, to August 10, 1898, | 14 00 |
| | | United States Express Company, for freight on boxes, &c., from Sea Girt to Passaic, September 13, 1898, Department of Rifle Practice, | 5 25 |
| 29. | | Alfred C. Smith, for services as Assistant Armorer, Second Regiment Armory, Paterson, to September 30, 1898, | 35 00 |
| | | James Kelley, for services as Armorer, Second Regiment Armory, Paterson, to September 30, 1898, | 60 00 |
| | | Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to September 30, 1898, | 75 00 |

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| September 29. | | To C. A. Woolsey Paint and Color Company, for paint, &c., furnished Fourth Regiment Armory, Jersey City, September 19, 1898, . . . . . | $10 17 |
| | | Annin & Company, for storm flag and army flag furnished Fourth Regiment Armory, Jersey City, September 19, 1898, . . . . . | 24 00 |
| | | Shedden & Sims, table, case and shelving furnished Fourth Regiment Armory, Jersey City, . . . . . | 25 00 |
| | | Edward Gibson, for boiler furnace plates and Gibson's transverse grates, furnished Fourth Regiment Armory, Jersey City, to September 12, 1898, . . . | 81 00 |
| | | Bertha Hayes, for services as charwoman, Fourth Regiment Armory, Jersey City, to September 30, 1898, . . . . . | 11 25 |
| | | A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to September 30, 1898, . . | 50 00 |
| October | 4. | John Wheelihan & Sons, for labor and materials furnished for repairing boilers, &c., Fourth Regiment Armory, Jersey City, September 1, 1898, . . . . | 33 00 |
| | 11. | Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of the State Camp Grounds at Sea Girt, to September 30, 1898, . . . . . | 304 00 |
| | | Louis Wallis, for fifes furnished for the troops in camp at Sea Girt, June 16, 1898, . . . . . | 15 00 |
| | | Geo. M. O'Donnell, for services as Armorer, Sixth Regiment Armory, Camden, to September 30, 1898, . . . . . | 60 00 |
| | | Chas. S. Buck, for services as Assistant Armorer, Sixth Regiment Armory, Camden, to September 30, 1898, . . . . | 50 00 |
| | | Passaic Water Company, for water rent from August 24 to September 24, 1898, furnished Second Regiment Armory, Paterson, . . . . . | 4 99 |
| | | Spray Printing Company, for printing release of pay claims furnished for the troops encamped at Sea Girt, May 14, 1898, . . . . . | 20 00 |
| | | Pennsylvania Railroad Company, for transportation furnished for rifle practice, to September 23, 1898, . . . . . | 1,780 06 |
| | | Albert S. Jones, for money advanced for rent of office and postage stamps for Department of Rifle Practice, to September 30, 1898, . . . . . | 23 00 |
| | | Frank J. Mathews, Paymaster Fourth Regiment, for amount paid for paper, fitting keys and locks, glass, &c., furnished Fourth Regiment Armory, Jersey City, to September 21, 1898, . . . | 25 23 |

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| October | 11. | To Henry D. Scudder, for lumber furnished for repairs at State Arsenal, September 13, 1898, . . . . . | $10 00 |
| | | Wilson & Stokes, for coal furnished at State Arsenal, September 15, 1898, . . | 4 82 |
| | | Patrick O'Hara, for services rendered from September 27 to October 3, 1898, Second Regiment Armory, Paterson, . | 10 00 |
| | | Daniel Foley, for services rendered, from September 27 to October 3, 1898, Second Regiment Armory, Paterson, . . . . . | 10 00 |
| | | Thomas Canning, for services rendered, from September 27 to October 3, 1898, Second Regiment Armory, Paterson, . | 10 00 |
| | 13. | Andrew Cambell, for services rendered, from September 27 to October 3, 1898, Second Regiment Armory, Paterson, . | 10 00 |
| | 18. | Joseph Hurdy, for soap furnished Second Regiment Armory, Paterson, September 24, 1898, . . . . . | 12 50 |
| | 21. | E. S. Van Leer, for lumber, hardware, &c., furnished Rifle Range, to August 1, 1898, . . . . . | 101 73 |
| | | Wm. P. Taylor, for targets, &c., furnished Rifle Range, August 24, 1898. . . . . | 77 10 |
| | | M M. Marks & Son, for iron work done and pump-iron, &c., furnished rifle range, to July 25, 1898, . . . . . | 30 48 |
| | | Howard Osborn, for rope, oils, paints, &c., furnished rifle range, to August 24, 1898, . . . . . | 38 67 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for the Department of the Quartermaster-General, to December 31, 1898, . . . . . | 24 00 |
| | 25. | Wm. H. Wilson, for flags furnished Sixth Regiment Armory, Camden, October 8, 1898, . . . . . | 16 68 |
| | | Camden Gas Light Company, for gas furnished Sixth Regiment Armory, Camden, to October, 1898, . . . . . | 13 40 |
| | | Camden Lighting and Heating Company, for incandescent service furnished Sixth Regiment Armory, Camden, from August 30 to October 3, 1898, | 10 00 |
| | | E. G. Bronson, for painting done at Fourth Regiment Armory, Jersey City, to October 11, 1898, . . . . . | 154 00 |
| | | S. P. Dunham & Co., for muslin furnished for covering targets, at the rifle range at Sea Girt, August 8, 1898, . . . . . | 24 21 |
| | | Pennsylvania Railroad Company, for transportation furnished Department of Rifle Practice, June 9, 1898, . . . . | 1 46 |
| | | Muzzy Bros., for flag, mops, brooms, &c., furnished Second Regiment Armory, Paterson, to September 29, 1898, . . . | 18 78 |

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| October | 25. | To Paterson District Telephone Company, for labor and materials furnished installing electric bells at Second Regiment Armory, Paterson, October 4, 1898, | $14 00 |
| | | P. F. Wanser, for per diem and mileage as member of the State Military Board, from November 30, 1897, to July 31, 1898, | 72 30 |
| | | Pennsylvania Railroad Company, for transportation furnished disabled soldiers, September 23, 1898, | 7 48 |
| | | William F. Gordon, for bathing suits furnished for use of troops at Sea Girt, June 24, 1898, | 16 00 |
| | | Pennsylvania Railroad Company, for transportation furnished the National Guard, August 18, 1898, | 29 75 |
| | | S. Zigenfuss & Company, for feed furnished for horses at State Arsenal, from November 1, 1897, to September, 1898, | 146 04 |
| | | Thomas Crawford, Jr., horseshoeing work for the State Arsenal, from July 29 to October 10, 1898, | 13 75 |
| | | Taylor Provision Company, for twenty-five tons lawn mixture fertilizer for the State Camp Grounds at Sea Girt, September 8, 1898, | 781 25 |
| | | J. H. Morris, for labor and materials for general repairs and additions to the buildings at the State Camp Grounds, to July 27, 1898, | 434 91 |
| | | M. M. Marks & Son, for repairs to tin roofs, iron work, &c., at the State Camp Grounds, Sea Girt, to October 13, 1898, | 342 09 |
| | | William P. Taylor, for lumber and labor furnished for general repairs at State Camp Grounds, to September 20, 1898, | 99 65 |
| | | Dr. P. A. Davison, Veterinary Surgeon, for medicines and services for horses at the State Camp Grounds, from March 9 to September 11, 1898, | 52 90 |
| | | Thomas E. Hardy, for repairs to wagons at the State Camp Grounds, to October 5, 1898, | 94 85 |
| | | Israel Allgor, for horseshoeing work for the State Camp Grounds at Sea Girt, to October 4, 1898, | 55 05 |
| | | Cook & Gibbert, for painting fence posts and other woodwork at the State Camp Grounds, Sea Girt, to September 1, 1898, | 41 50 |
| | | J. B. Wainwright, for mast furnished for the flag-pole at State Camp Grounds, Sea Girt, September 1, 1898, | 35 00 |
| | | Benj. R. Pearce, for taking down old flag-pole and fitting top mast to new one and raising it at the State Camp Grounds, September 1, 1898, | 34 75 |

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| October | 25. | To Antonides & Son, for liniments and horse medicines, &c., furnished at the State Camp Grounds, at Sea Girt, to October 7, 1898, . . . . . | $17 85 |
| | | Chas. E. Pearce & Son, for painting buildings and other woodwork and labor furnished at the State Camp Grounds, to September 5, 1898, . . . | 147 82 |
| | 31. | Joseph W. Plume, for per diem and mileage as President of the State Military Board, from November 30, 1897, to April 30, 1898, . . . . . | 58 40 |
| | | Fairbanks Company, for repairs to the commissary scales at the State Camp Grounds, Sea Girt, August 23, 1898, . | 40 90 |
| | | Erie Railroad Company, for transportation furnished Second Regiment, National Guard, May 3, 1898, . . . . . | 9 60 |
| | | Frederick Roes, for repairing slate roofs, gutters and leaders on Fourth Regiment Armory, Jersey City, to October 20, 1898, . . . . . | 75 00 |
| | | A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to October 31, 1898. . . . . | 50 00 |
| | | Chas. Thomas, for electrical work and materials furnished, to April 1, 1898, Fourth Regiment Armory, Jersey City, | 22 78 |
| | | V. C. Seals & Company, for sprinkling street in front of Fourth Regiment Armory, Jersey City, from April 1 to October 31, 1898, . . . . . | 22 50 |
| | | Bertha Hayes, for ten days' services as charwoman, Fourth Regiment Armory, Jersey City, to October 31, 1898, . . . | 12 50 |
| | | Edward T. Johnson, for fifteen days' services as range-marker at Fourth Regiment Armory, Jersey City, to October 31, 1898, . . . . . | 12 50 |
| | | New Jersey Toilet Supply Company, for supplying twelve clean towels per week, from April 1 to October 1, 1898, Fourth Regiment Armory, Jersey City, . . . | 12 00 |
| | | John Baird, for plumbing work done and materials furnished Second Regiment Armory, Paterson, to October 18, 1898, | 97 86 |
| | | James Kelley, for services as Armorer, Second Regiment Armory, Paterson, to October 31, 1898, . . . . . | 60 00 |
| | | William C. Smith, for services as Armorer, Second Regiment Armory, Paterson, to October 31, 1898, . . . . | 60 00 |
| | | William S. Friend, for telephones, batteries, labor, &c., furnished Second Regiment Armory, Paterson, October 20, 1898, . . . . . | 54 00 |

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| October | 31. | To J. P. Donlevy Company, for glazing done and glass, &c., furnished Second Regiment Armory, Paterson, October 14, 1898, | $11 31 |
| | | Edward Barlow, for carting done for Second Regiment Armory, Paterson, to August 22, 1898, | 3 50 |
| | | T. B. Gaddis, for services as Superintendent, Fourth Regiment Armory, Jersey City, to October 31, 1898, | 33 33 |
| | | Mrs. James Warburton, for fixing and repairing old Armory flag and fixing new Armory flag for Second Regiment Armory, Paterson, to October 20, 1898, | 3 00 |
| | | Delaware, Lackawanna and Western Railroad Company, for transportation furnished for Second Regiment, National Guard, May 1, 1898, | 126 84 |
| | | Rich'd A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes of the State Camp Grounds, for month of October, 1898, | 428 50 |
| | | Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to October 31, 1898, | 75 00 |
| | | Albert S. Jones, for money advanced for rent of office, electric light and postage stamps, for Department of Rifle Practice, to October 31, 1898, | 19 00 |
| | | John F. McGrann, for three months' services as Assistant Armorer Fourth Regiment Armory, Jersey City, from August 1 to October 31, 1898, | 150 00 |
| | | Benjamin M Gerardin, for services as Superintendent Fourth Regiment Armory, Jersey City, for months of August and September, 1898, | 66 66 |
| | | Joseph Sack, for soap, brooms, pails, &c., furnished Fourth Regiment Armory, Jersey City, October 15, 1898, | 27 00 |
| | | Peter J. Cannon, for mason work done and materials furnished Second Regiment Armory, Paterson, to October 18, 1898, | 83 60 |
| | | MacCrellish & Quigley, for five hundred envelopes, lithographed, furnished office of Inspector-General of Rifle Practice, September 13, 1898, | 5 00 |
| | | D. Steele & Son, for cocoa matting, &c., furnished Fourth Regiment Armory, Jersey City, October 25, 1898, | 57 95 |
| | | John Baird, for repairing and painting gutters and leaders and slate roof and plumbing work, at Second Regiment Armory, Paterson, to October 26, 1898, | 102 50 |
| | | Otto Hundertmark, for making and hanging shades and fixtures and cleaning and relaying carpet, Second Regiment Armory, Paterson, to October 26, 1898, | 91 80 |

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| October | 31. | To Richard A. Donnelly, Quartermaster-General, for pay-roll for laborers and teams engaged in the work of grading, filling and draining the grounds used for the State Rifle Range at Sea Girt, to October 29, 1898, . . . . . | $938 39 |
| | | Sea Girt Farm, for two thousand eight hundred and five loads top soil, delivered during the month of October, 1898, for grading and filling the grounds used for the State Rifle Range at Sea Girt, . . . . . | 631 13 |
| | | | $169,325 36 |

## STATEMENT 42.

NAVAL RESERVE.

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| 1897. December | 17. | To Arthur H. Colby, Paymaster, for amount paid for putting in twenty-two lights November 24, 1897, United States Steamship Portsmouth, Battalion of the East, . . . . . | $5 36 |
| | | Jagels Brothers, for twenty tons of coal furnished United States Steamship Portsmouth November 8, 1897, Battalion of the East, . . . . . | 100 00 |
| | | Orange Chronicle Company, for blanks and stationery furnished United States Steamship Portsmouth, from October 2 to 23, 1897, Battalion of the East, . | 18 50 |
| | | O. C. & K. R. Wilson, for I. S. blocks furnished United States Steamship Portsmouth, to November 4, 1897, Battalion of the East, . . . . . | 15 60 |
| | | Farnham Yardley, for amount paid for postage, expressage and car fare for United States Steamship Portsmouth, to November 26, 1897, . . . . . | 12 59 |
| | | Rehm & Company, for pennant and ensign furnished United States Steamship Portsmouth, October 5, 1897, Battalion of the East, . . . . . | 6 60 |
| | | Francis H. Leggett & Company, for salt water soap furnished United States Steamship Portsmouth. September 28, 1897, Battalion of the East, . . . . . | 3 50 |
| | | John W. Tompkins & Company, for shovel, paints, hardware, &c., furnished United States Steamship Portsmouth, from September 1 to 27, 1897, . | 2 62 |

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| December | 17. | To Arthur H. Colby, Paymaster, for amount paid for services of ship-keeper and labor on United States Steamship Portsmouth during month of November, 1897, . . . . . | $120 30 |
| | | Arthur H. Colby, Paymaster, for amount paid Jacob Geayer, for repairing steam cutter for United States Steamship Portsmouth, from September 8 to 16, 1897, Battalion of the East, . . . . . | 10 02 |
| | | Arthur H. Colby, Paymaster, for amount paid for clerk hire, for United States Steamship Portsmouth, to October 9, 1897, Battalion of the East, . . . . . | 6 00 |
| 1898. | | | |
| January | 17. | A. B. Hand, for hauling guns and cases from Philadelphia to United States Monitor Ajax, November 27, 1897, Battalion of the West, . . . . . | 3 00 |
| | | Camden Daily Telegram Company, for printing during November, 1897, for United States Monitor Ajax, Battalion of the West, . . . . . | 10 50 |
| | | Philadelphia Oil Company, for headlight oil furnished during October and November, 1897, United States Monitor Ajax, Battalion of the West, . . . . . | 18 00 |
| | | Wanamaker & Brown, for repairing flags and blankets furnished United States Monitor Ajax, to November 1, 1897, Battalion of the West, . . . . . | 21 00 |
| | | S. A. Kilpatrick, for coal furnished United States Monitor Ajax, October 30, 1897, Battalion of the West, . . . . | 115 00 |
| | 19. | John Wanamaker, for stationary plates, cups, &c., furnished United States Monitor Ajax, to November 1, 1897, Battalion of the West, . . . . . | 13 65 |
| | | James M. Vance & Company, for hardware furnished United States Monitor Ajax, to September 19, 1897, Battalion of the West, . . . . . | 9 40 |
| | 25. | John F. Walsh, Jr., for old masts for fenders, and fenders and towing to Hoboken furnished United States Steamship Portsmouth, January 3, 1898, Battalion of the East, . . . . . | 103 00 |
| | | Arthur H. Colby, Paymaster, for amount paid for services of shipkeeper and labor during month of December, 1897, on United States Steamship Portsmouth, . . . . . | 119 33 |
| | | Arthur H. Colby, Paymaster, for clerk hire, postage, typewriting, &c., furnished United States Steamship Portsmouth, to December 1, 1897, Battalion of the East, . . . . . | 6 25 |

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| January | 25. | To New York Harbor Towboat Company, for moving United States Steamship Portsmouth from foot of Fourteenth street to foot of Tenth street, November 30, 1897, Battalion of the East, . . . . . | $20 00 |
| | | Chas. E. & W. F. Peck, for insurance on battalion property on United States Steamship Portsmouth for one year, from October 19, 1897, Battalion of the East, . . . . . | 45 00 |
| | | John Reese, for repairing and overhauling pump and hose and new couplings. oils, brooms, turpentine, &c., furnished United States Monitor Ajax, as per bills of September and October, 1897, Battalion of the West, . . . . . | 79 50 |
| February | 23. | Whitehead Bros. Rubber Company, for coupled hose, &c., furnished United States Monitor Ajax, December 20, 1897, . . . . . | 67 50 |
| | | William H. Fulper, for traveling expenses to United States Monitor Ajax for November and December, 1897, and January, 1898, Battalion of the West, . | 11 00 |
| | | Philadelphia Oil Company, for forty gallons of headlight oil furnished United States Monitor Ajax, December 14, 1897, Battalion of the West, . . . . | 6 00 |
| | | J. R. Eastlack, for stove-wicks, soap and matches furnished United States Monitor Ajax, January 6, 1898, Battalion of the West, . . . . . | 6 58 |
| | | George W. Jobes, for repairs to range on United States Monitor Ajax, to November 1, 1897, Battalion of the West, . . | 10 00 |
| | | Henry Fredericks, for paints, hardware, &c., furnished United States Monitor Ajax, to January 27, 1898, Battalion of the West, . . . . . | 11 04 |
| | | C. B. Dahlgren, for traveling expenses to United States Monitor Ajax, from November 17, 1897, to February 9, 1898, Battalion of the West, . . . . . | 24 16 |
| | 24. | John H. Robinson, for laundry work and labor on United States Monitor Ajax, to January 31, 1898, Battalion of the West, . . . . . | 72 50 |
| | | Rehm & Company, for six pairs of wig-wag flags and staff furnished United States Steamer Portsmouth, January 10, 1898, Battalion of the East, . . . . | 6 60 |
| March | 1. | Standard Oil Company, for oil furnished United States Monitor Ajax, to January 18, 1898, Battalion of the West, . . | 8 59 |
| | | Arthur H. Colby, Paymaster, for amount paid for services of Shipkeeper and labor during the month of January, 1898 on United States Steamship Portsmouth, Battalion of the East, . . . . | 123 33 |

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| March | 1. | To Farnham Yardley, for amount paid for postage, expressage and telegrams for United States Steamship Portsmouth, to January 26, 1898, Battalion of the East, . . . . . | $17 55 |
| | | Orange Chronicle Company, for circulars furnished United States Steamship Portsmouth, to January 13, 1898, Battalion of the East, . . . . . | 7 25 |
| | | Frank R. Brick, for repairing four oil cans and nine brass springs on six lamps, December 10, 1897, on United States Steamship Portsmouth, Battalion of the East, . . . . . | 1 50 |
| | 29. | Arthur H. Colby, Paymaster, for amount paid for services of Shipkeeper and labor during the month of February, 1898. on United States Steamship Portsmouth, Battalion of the East, . . . . | 123 33 |
| | | Freeman A. Smith, for oils, paints, white lead, soap, &c., furnished United States Steamship Portsmouth. to February 23, 1898, Battalion of the East, . . . | 81 76 |
| | | Arthur H. Colby, Paymaster, for amount paid for oils, soap, hardware, &c., furnished United States Steamship Portsmouth, to February 8, 1898, Battalion of the East, . . . . . | 10 00 |
| | | Arthur H. Colby, Paymaster, for amount paid for telephone calls, postage, telegrams, &c., for United States Steamship Portsmouth, to March 1, 1898, Battalion of the East, . . . . . | 6 45 |
| | | Arthur H. Colby, Paymaster, for amount paid for brass tags furnished United States Steamship Portsmouth, March 4, 1898, Battalion of the East, . . . . | 5 00 |
| | | W. & A. Fletcher Company, for repairs to boiler and grate bars furnished United States Steamship Portsmouth, to January 20, 1898, Battalion of the East, . . . . . | 4 44 |
| | | Chas. M. Vreeland, for cash paid for headquarter's record-book furnished, March 3, 1898, for United States Steamship Portsmouth, Battalion of the East, | 4 00 |
| | | Rhem & Company, for storm ensign furnished United States Steamship Portsmouth, February 11, 1898, Battalion of the East, . . . . . | 3 20 |
| | | Brewster Engineering Company, for electrical supplies furnished United States Steamship Portsmouth, January 7, 1898, Battalion of the East, . . . . . | 2 43 |
| | | Weston Electrical Instrument Company, for repairing voltmeter, March 1, 1898, on United States Steamship Portsmouth, Battalion of the East, . . . . | 1 60 |

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| March | 29. | To Frank R. Brick, for repairing lamps, January 18, 1898, on United States Steamship Portsmouth Battalion of the East, | $1 50 |
| | 31. | Alfred Richards, for winter wharfage of United States Steamship Portsmouth's steam cutter, Battalion of the East, . | 50 00 |
| April | 5. | John F. Walsh, Jr., for lockers, new floats for ship fenders, lumber, hardware, labor, &c., furnished United States Steamship Portsmouth, to March 1, 1898, Battalion of the East, . . . . | 474 90 |
| | 19. | Lieutenant William H. Fulper, Paymaster, for balance of appropriation of 1898, to Battalion of the West, . . . . . | 1,498 55 |
| | | Lieutenant Arthur H. Colby, Paymaster, for balance of appropriation of 1898, to Battalion of the East, . . . . . | 1,489 98 |
| | | Arthur H. Colby, Paymaster, for amount paid for forty-seven pea-coats furnished United States Steamship Portsmouth, March 2. 1897, Battalion of the East, . | 430 14 |
| | | Howard Place, for guernseys, neckerchiefs, sailor's caps and ribbons furnished United States Steamship Portsmouth, July 23, 1897, Battalion of the East, . . . . . | 179 50 |
| | | Arthur H. Colby, Paymaster, for amount paid for labor on United States Steamship Portsmouth, from July 23 to August 9, 1897, Battalion of the East, | 91 50 |
| | | John F. Walsh, Jr., for building washroom on United States Steamship Portsmouth, July 31, 1897, Battalion of the East, . . . . . | 78 00 |
| | | W. & A. Fletcher & Company, for iron work done and materials furnished United States Steamship Portsmouth, to July 30, 1897, Battalion of the East, | 38 61 |
| | | George Coppers & Company, for connecting water-pipe and tank, repairs to ice-box, &c., and materials furnished United States Steamship Portsmouth, July 22, 1897, Battalion of the East, . | 21 79 |
| | | Hudson Electric Light Company, for electric light furnished during June, 1897, United States Steamship Portsmouth, Battalion of the East, . . . . | 17 12 |
| | | Arthur H. Colby, Paymaster, for amount paid for neckerchiefs, grammets, tape, &c., furnished United States Steamship Portsmouth, July 28, 1897, Battalion of the East, . . . . . | 15 10 |
| | | Arthur H. Colby, Paymaster, for amount paid for lamp-chimneys, soap, oil, hardware, &c., furnished United States Steamship Portsmouth, to November 26, 1897, Battalion of the East, . . . . | 10 00 |

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| **April** | 19. | To Wm. Patterson's Hoboken Transfer Express, for freight paid and cartage furnished United States Steamship Portsmouth, June 22, 1897, Battalion of the East, . . . . . | $1 50 |
| **May** | 3. | Arthur H. Colby, Paymaster, for amount paid for services of Shipkeeper and labor during month of March, 1898, Battalion of the East, . . . . . | 123 11 |
| | | Wm. H. Atkinson, for four new mooring chains, large shackles, eight straps and nails and labor putting in place, to March 9, 1898, Battalion of the East, . | 50 00 |
| | | Arthur Mountain & Company, for envelopes and letterheads furnished February 18, 1898, Battalion of the East, . | 33 25 |
| | | Fred'k A. Verdon Company, for putting in two after-cabins in ship Portsmouth, March 19, 1898, Battalion of the East, | 25 00 |
| | | New York Harbor Tow-Boat Company, for moving Portsmouth from Tenth street to Fourth street, Hoboken, February 26, 1898, Battalion of the East. . | 20 00 |
| | | Orange Chronicle Company, for blanks furnished, to March 22 1898, Battalion of the East, . . . . . | 16 25 |
| | | Arthur H. Colby, Paymaster, for telephone, postage, &c., to March 31, 1898, Battalion of the East, . . . . . | 11 01 |
| | | Arthur H. Colby, Paymaster, for amount paid for one pair of binoculars, March 29, 1898, Battalion of the East, . . . . | 6 00 |
| | | Farnham Yardley, for amount paid for stamps, telegrams, &c., to March 25, 1898, Battalion of the East, . . . . | 3 22 |
| | | Henry J. Hallock & Company, for cartage, anchor chain from Brooklyn Navy Yard to Portsmouth and ferriage, February 18, 1898, Battalion of the East, . | 3 13 |
| | 10. | Water Commissioners of Hoboken, for five thousand cubic feet of water furnished Training Ship Portsmouth, to February 1, 1898, Battalion of the East, | 7 13 |
| | | Pennsylvania Railroad Company, for transportation for the First Division, Battalion of the West, Naval Reserve, from Trenton to Camden and return, March 25, 1898, . . . . . | 58 08 |
| | | W. T. Perkins, for meals furnished for twenty men on United States Monitor Ajax, March 31, 1898, Battalion of the West, . . . . . | 25 00 |
| | | Rodney King, Treasurer, Second Division, Battalion of the West, for transportation of Second Division from Haddonfield to Camden, March 19 and 28, 1898, . . . . . | 19 60 |

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| May | 10. | To Philadelphia Oil Company, for turpentine, boiled linseed oil and white lead, &c., furnished March 3, 1898, Battalion of the East, . . . . . | $19 50 |
| | | Wm. H. Haegele, for labor during February, 1898 on United States Monitor Ajax, Battalion of the West, . . . . . | 16 50 |
| | | Wilson Coal and Ice Company, for five tons of coal and extra labor furnished United States Monitor Ajax, April 4, 1898, Battalion of the West, . . . . . | 14 75 |
| | | Captain Chas. B. Dahlgren, for strip tickets to Camden and copying testimony to March 11, 1898, Battalion of the West, . . . . . | 11 86 |
| | | W. T. Perkins, for washing linen on board United States Monitor Ajax during January, February and March, 1898, Battalion of the West, . . . . . | 9 00 |
| | | A. E. Kindall, for two barrels of oil furnished, to March 11, 1898, Battalion of the West, . . . . . | 8 59 |
| | | F. S. Katzenbach & Company, for brushes, paint, &c., furnished, March 11, 1898, Battalion of the West, . . . . . | 6 86 |
| | | Stoll Blank Book and Stationery Company, for stationery and blank books furnished, to April 4, 1898, Battalion of the West, . . . . . | 3 65 |
| | | W. B. English, for transportation of three men from Camden to Trenton, March 25, 1898, Battalion of the West, . . . | 2 40 |
| | | John Jones, for transportation to United States Monitor Ajax and return to Trenton, April 1, 1898, Battalion of the West, . . . . . | 1 25 |
| | | John Reese, for headlight oil, white and red lead, waste, ship buckets, rope, flag halliards and varnish furnished, to July 23, 1897, Battalion of the West, . | 327 11 |
| | | Riggs & Brother, for binnacle and compass, international flags, boat compasses, life buoys, &c., furnished, to July 23, 1897, Battalion of the West, . | 202 25 |
| | | Geo. D. Van Sciver, for oil, soap, meat choppers, bunting, &c., furnished, from April 2 to September 20, 1897, Battalion of the West, . . . . . | 131 17 |
| | | Trenton Light and Power Company, for light furnished First Division, from May, 1896, to May, 1897, Battalion of the West, . . . . . | 122 13 |
| | | Wanamaker & Brown, for forty hammocks for United States Monitor Ajax, July 24, 1897. Battalion of the West, . . . . . | 118 00 |
| | | A. R. Underdown, for oil suits and rubber boots furnished, July 22, 1897, Battalion of the West, . . . . . | 43 50 |

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| May | 10. | To Stanton Kirkbride, for one Quaker gun furnished, December 10, 1896, Battalion of the West, . . . . . | $11 30 |
| | | Wanamaker & Brown, for trousers, knives, lanyards, &c., furnished, December 21, 1896, Battalion of the West, | 15 83 |
| | | C. C. Haines, for cleaning and ironing wheel and gun, to December 9, 1897, Battalion of the West, . . . . . | 8 00 |
| | | Riggs & Brothers, for one ship's Bill clock furnished, October 30, 1897, Battalion of the West, . . . . . | 6 50 |
| | | Franklin Wayne, for printing done, to November 22, 1897, Battalion of the West, . . . . . | 3 00 |
| | | Frank H. Lewis, for janitor and extra work furnished, to March 1, 1898, Battalion of the West, . . . . . | 32 40 |
| | | Bedford M. Haines, for salary as janitor of Second Division, to November 25, 1897, Battalion of the West, . . . . . | 22 00 |
| | | Hirem Weller's Sons, for coal furnished First Division, January 25, 1898, Battalion of the West, . . . . . | 16 75 |
| | | Willits Coal and Lumber Company, for coal and lumber furnished, to January 21, 1898, Battalion of the West, . . . | 9 59 |
| | | B. F. Fowler, for cuspidors, oilcloth, broom, &c., furnished, to December 30, 1897, Battalion of the West, . . . . . | 4 28 |
| | | C. W. Pettibone, for plumbing work and cleaning guns and cutlasses, to March 25, 1898, Battalion of the West, . . . | 3 47 |
| | | Lawrence Farrell, for desk, matting, shades, &c , furnished, to July 30, 1896, Battalion of the West, . . . . . | 47 93 |
| | | Jos. O. Shackley, for oil, paint, polish and jigger-blocks furnished, to August 23, 1897, Battalion of the West, . . . | 40 38 |
| | | Trenton Gas Light Company, for gas for one quarter ending April 1, 1896, Battalion of the West, . . . . . | 29 60 |
| | | Joseph A. Scott, for hardware, &c., furnished, from March 31, 1896, to March 11, 1897, . . . . . | 23 84 |
| | | J. C. Tabram, for chairs, scrub-brushes, soap, &c , furuished, to October 3, 1896, Battalion of the West, . . . . . | 14 31 |
| | | E. F. Hooper & Company, for lead, oil, turpentine, &c., furnished to September 30, 1896, Battalion of the West, . . . . | 11 25 |
| | | Wilson & Stokes Lumber Co., for lumber furnished December, 1896, Battalion of the West, . . . . . | 9 76 |
| | | New Jersey Staats Journal, Trenton, N. J., for printing postals, circulars and books, furnished to September 17, 1896, Battalion of the West, . . . . . | 8 75 |

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| May | 10. | To Camden Auction & Storage Company, for rent of two cooking stoves, breaking grate and leg, pipe and elbow, furnished August 23, 1897, Battalion of the West, | $6 00 |
| | | August C. Hammer, for padlock and keys furnished to December 28, 1896, Battalion of the West, . . . . . | 1 80 |
| | | Toman Brothers, for wiring armory and cloister socket and cord, furnished to January 11, 1897, Battalion of the West, | 61 86 |
| | | F. S. Katzenbach & Company, for contract for plumbing, October 30, 1896, Battalion of the West, . . . . . | 58 00 |
| | | Farson Manufacturing Company, for two refrigerators, furnished July 23, 1897, Battalion of the West, . . . . . | 51 00 |
| | | Wm. A. Hudnet, for washing-soda, soap, brushes, &c., furnished December 15, 1897, Battalion of the West, . . . . . | 1 76 |
| | 12. | Emma M. Leeds, for rent of Armory, various periods during 1896, 1897, and up to April 8, 1898, Battalion of the West, . . . . . | 294 00 |
| | | James F. Walton, for pipe fittings and mounting and fitting pipe to refrigerator, to August 16, 1897, Battalion of the West, . . . . . | 22 85 |
| | | A. S. Johnson, for laying floor and labor, lumber and nails furnished, to September 26, 1896, Battalion of the West, | 129 50 |
| | | E. C. Bowne, for carpenter work done and materials furnished Armory, to March 30, 1896, Battalion of the West, | 145 00 |
| | 17. | Wm. Dolton & Company, for groceries purchased for 1897 annual cruise, Battalion of the West . . . . . | 225 45 |
| | | Chas. W. Carll, for Globe light-house, pipe, &c., furnished, December 3, 1896, Battalion of the West, . . . . . | 13 57 |
| | | Corbin Cabinet Lock Company, for padlocks furnished, April 14, 1898, Battalion of the East, . . . . . | 72 92 |
| | | H. B. Kirkland, for electrical supplies furnished, April 4, 1898, Battalion of the East, . . . . . | 59 15 |
| | | W. & A. Fletcher Company, for fitting safety-valve, grate-bars, &c , furnished, April 15, 1898, Battalion of the East, . | 19 47 |
| | | Arthur, Mountain & Company, for printing done and blanks furnished, to March 23, 1898, Battalion of the East, | 17 15 |
| | | Dale Company, for brackets furnished, March 18, 1898, Battalion of the East, | 6 96 |
| | | H. O. Meeker, for five hundred uniform orders, March 28, 1898, Battalion of the East, . . . . . | 3 75 |
| | | T. S & J. D. Negus, for repairing log and rotators, April 16, 1898, Battalion of the East, . . . . . | 3 00 |

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| May | 17. | To George Coppers & Company, for valve and repairs to valve, &c., March 1, 1898, Battalion of the East, . . . . . | $2 75 |
| | | A. P. Little, for letter paper and carbon furnished, April 16, 1898, Battalion of the East, . . . . . | 2 45 |
| | | John Wanamaker, for two blankets furnished United States Monitor Ajax, March 3, 1898, Battalion of the West, . | 16 00 |
| | | Daniel I. Woolson, for car fare from Cape May to Camden, March 25, 1898, Battalion of the West, . . . . . | 2 10 |
| | | Arthur H. Colby, Paymaster, for cash paid for cap ribbons and missparts of uniforms, April 20, 1898, Battalion of the East, . . . . . | 29 18 |
| | | Pay Inspector H. T. Wright, United States Navy, for uniforms, &c., furnished, to April 23, 1898, Battalion of the East, . . . . . | 1,481 96 |
| | | Lieutenant-Commander H. R. Cohen, for traveling expenses from November 1, 1897, to April 1, 1898, Camden, Trenton and Haddonfield, Battalion of the West, . . . . . | 32 04 |
| | | E. T. Nye, for wire and wood cleats furnished, January 18, 1898, Battalion of the West, . . . . . | 1 80 |
| | | L. M. Little & Company, for cap ribbons furnished, March 31, 1898, Battalion of the East, . . . . . | 12 88 |
| | | Arthur H. Colby, Paymaster, for cash paid for services two boatmen and skiffs, March 28 and 29, 1898, Battalion of the East, . . . . . | 5 00 |
| | | Manhattan Electrical Supply Company, for Midget pushes, Crawford batteries, &c., furnished April 1, 1898, Battalion of the East, . . . . . | 2 96 |
| | 24. | American Lubricating Oil Company, for five gallons machine-gun cleaning-oil, furnished December 10, 1896, Battalion of the West, . . . . . | 3 25 |
| | | L. Z. Lawrence, for one dozen tubes gun-grease furnished September 27, 1897, Battalion of the West, . . . . . | 1 50 |
| | | Wm. H. Fulper, for expenses to Camden and return during February and March, and for blank-book and ruler and freight paid to March 12, 1898, Battalion of the West, . . . . . | 24 73 |
| | 31. | Masonic Temple Association, Camden, for rent of room four months, from September 20, 1895, to January 20, 1896, Battalion of the West, . . . . . | 60 00 |
| | | Garitee & Son, for uniforms for Third Division, furnished January 2, 1897, Battalion of the West, . . . . . | 147 40 |

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| May | 31. | To Captain C. B. Dahlgren, for telegrams, padlock and keys furnished to March 29, 1898 Battalion of the West, . . . . | $2 36 |
| | | Western Union Telegraph Company, Trenton, for telegrams to April 30, 1898, Battalion of the West, . . . . . | 4 21 |
| | | Western Union Telegraph Company, Camden, for telegraph service during the month of April, 1898, Battalion of the West, . . . . . | 7 79 |
| | | C. W. Cramer, for new steam supply bilge pump and two days' labor on same, April 6, 1898, Battalion of the West, . . . . . | 29 27 |
| | | Geo. G. Felton, for rent of property, Camden, N. J., as headquarters, to April 30, 1898, Battalion of the West, . . . . . | 16 00 |
| | | Geo D. Van Sciver, for mats, cooler, tinware, knife basket, &c., furnished United States Monitor Ajax, April 8, 1898, Battalion of the West, . . . . . | 11 81 |
| | | Quaker City Rubber Company, for packing furnished, April 4, 1898, . . . . . | 4 65 |
| | | A. E. Kendall. for one barrel of oil furnished, April 4, 1898, Battalion of the West, . . . . . | 4 42 |
| | | Postal Telegraph Company, Trenton, for three messages to Camden, Chester and Lambertville, April 16, 1898, Battalion of the West, . . . . . | 77 |
| | | James Boyd Potter, for six trips from Bridgeton to Camden and return and one trip to Trenton and return during February, March and April, 1898, Battalion of the West, . . . . . | 11 75 |
| June | 14. | John F. Walsh, Jr., for repairing done and articles furnished United States Steamship Portsmouth, to May 14, 1898, Battalion of the East, . . . . | 111 57 |
| | | George B. Ledore, for engineers' supplies furnished, May 2, 1898, Battalion of the East, . . . . . | 12 93 |
| | | Orange Chronicle Company, for blanks furnished, May 2, 1898, Battalion of the East, . . . . . | 12 50 |
| | | Hoboken Coal Company, for coal furnished, to May 20, 1898, Battalion of the East, . . . . . | 11 00 |
| | | E. B. Meyrowitz, for Oliver's test, &c., furnished, May 17, 1898, Battalion of the East, . . . . . | 3 50 |
| | | Geo. Coppers & Company, for use of weighing scale, repairing copper water tanks, ice box and materials furnished, to May 24, 1898, Battalion of the East, | 11 25 |
| | | Farnham Yardley, for amount paid for rubber stamps, telegrams, postage, &c., furnished, to May 17, 1898, Battalion of the East, . . . . . | 8 00 |

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| June | 17. | To Mersereau & Company, for cleaning one hundred and ninety canvas hammocks, May 7, 1898, Battalion of the East, . . | $15 00 |
| | | Typewriter Inspection Company, for two months' rent of Remington typewriter, to June 15, 1898, Battalion of the East, | 6 00 |
| | | Estate of Freeman A. Smith, for white lead, varnish, oils, &c., furnished, to May 11, 1898, Battalion of the East, . | 66 63 |
| | 21. | Arthur H. Colby, Paymaster, for cash paid for dredging at Fourth street, Hoboken, N. J., for the docking of the Naval Reserve Vessel Portsmouth, May 7, 1898, Battalion of the East, . . | 92 72 |
| | | Arthur H. Colby, Paymaster, for cash paid for expressage, car fare, telegrams, blankets, &c., to May 25, 1898, Battalion of the East, . . . . . | 58 58 |
| | | Arthur H. Colby, Paymaster, for cash paid for removal of ashes and gong furnished, to May 1, 1898, Battalion of the East, . . . . . | 12 75 |
| | | Arthur H. Colby, Paymaster, for cash paid for coal furnished, April 27, 1898, Battalion of the East, . . . . . | 6 00 |
| | | Arthur H. Colby, Paymaster, for cash paid for services of shipkeeper and labor, to April 30, 1898, Battalion of the East, . . . . . | 123 33 |
| | 23. | Farnham Yardley, for cash paid for shipkeeper and labor, to May 31, 1898, . . | 181 64 |
| | 28. | H. T. B. Harris, Paymaster, United States Navy, for clothing furnished for the Battalion of the West, June 24, 1898, . | 533 00 |
| July | 22. | Farnham Yardley, for cash paid for labor and Shipkeeper on United States Steamship Portsmouth, to June 30, 1898, Battalion of the East, . . . . . | 166 83 |
| | | A. M. Henry, for coal furnished, June 30, 1898, Battalion of the East, . . . . . | 5 50 |
| August | 19. | Farnham Yardley, for cash paid for wages during July as per pay-roll, Battalion of the East, . . . . . | 139 33 |
| | | Farnham Yardley, for payment made in Paymaster's Department during June and July to R. H. McLean, as Shipkeeper, being balance pay, Battalion of the East, . . . . . | 50 00 |
| | | Hoboken Coal Company, for one ton of stove coal, furnished July 1, 1898, Battalion of the East, . . . . . | 5 50 |
| | 23. | New York and New Jersey Telephone Company, for telephone charges, to July 1, 1898, Battalion of the East, . . | 35 62 |
| September | 27. | Farnham Yardley, for cash paid for shipkeeper and labor, to August 31, 1898, Battalion of the East, . . . . . | 139 33 |

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| September 27. | To Farnham Yardley, on payment made to R. H. McLean, as shipkeeper, for balance of pay for August, 1898, Battalion of the East, . . . . . | $25 00 |
| | Farnham Yardley, for cash paid for car fare and telegrams, to July 5, 1898, Battalion of the East, . . . . . | 4 65 |
| | J. L. Murphy Publishing Company, for stationery and printing, furnished April 5, 1898 Battalion of the West, . | 14 50 |
| | Wilson Coal & Ice Company, for coal furnished to June 11, 1898, Battalion of the West, . . . . . | 7 50 |
| | George D. Van Sciver, for kitchen and chinaware, furnished April 2, 1898, Battalion of the West, . . . . . | 5 29 |
| | W. A. Hudnet, for traveling expenses, &c., August 9, 1898, Battalion of the West, . . . . . | 4 76 |
| | Trenton Light and Power Company, for incandescent light furnished for months of April, May and June, 1898, Battalion of the West, . . . . . | 19 68 |
| | Trenton Light and Power Company, for incandescent light furnished for July, 1898, Battalion of the West, . . . . . | 2 13 |
| | Anthony Brothers, for crockery, glassware, &c., furnished, September 6, 1898, Battalion of the West, . . . . . | 22 50 |
| | Wm. A. Hudnet, for expressage and boxes furnished, August 16, 1898, Battalion of the West, . . . . . | 75 |
| | Wm. A. Hudnet, for fifty postal cards furnished, July 7, 1898, Battalion of the West, . . . . . | 50 |
| | Simpson Decorating Company, for National, State and signal flags furnished, September 8, 1898, Battalion of the West . . . . . | 92 00 |
| | F. E. Gardner, for rugs and office furniture furnished, September 6, 1898, Battalion of the West, . . . . . | 120 00 |
| | Hartley & Graham, for ammunition furnished for gun and revolvers, September 6, 1898, Battalion of the West, . . | 118 60 |
| | Willis DeUnger, Assistant Paymaster, for amount paid for car-fare, freight, hardware, &c., August 29, 1898, Battalion of the West. . . . . | 82 76 |
| | Geo. G. Felton, for four months' rent of house for Headquarters, from May 25 to September 25, 1898, Battalion of the West, . . . . . | 64 00 |
| | August Thomas & Company, for uniforms furnished, to August 30, 1898, Battalion of the West, . . . . . | 36 00 |
| | Hartley & Graham, for ammunition furnished, August 23, 1898, Battalion of the West, . . . . . | 30 00 |

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| September | 27. | To Quaker City Rubber Company, for gaskets to sample furnished, April 5, 1898, Battalion of the West, . . . . . | $18 25 |
| | | Warrington Express, for carting done from Camden to League Island, from April 30 to May 2, 1898, Battalion of the West, . . . . . | 15 00 |
| | | Conrad Schwoerer, for fifty boxes of lunch furnished men for rifle practice, September 9, 1898, Battalion of the West, | 10 00 |
| | | Camden Democrat, for stationery and vouchers furnished, August 25, 1898, Battalion of the West, . . . . . | 9 00 |
| | | Frank A. Nye, Lieutenant, commanding Battalion of the West, for amount paid for telephone and telegraph services and traveling expenses, to August 6, 1898, . . . . . | 7 98 |
| | | Chas. S. Braddock & Son, for hardware, &c., furnished, to July 1, 1898, Battalion of the West, . . . . . | 6 76 |
| | | Camden Democrat, for printing postal cards, &c., to August 9, 1898, Battalion of the West, . . . . . | 5 85 |
| | | L. L. Glover, Assistant Surgeon, for amount paid for transportation from New York to Camden, May 20, 1898, Battalion of the West, . . . . . | 2 50 |
| | | George Stokeley, for special notice furnished, July 1, 1898, Battalion of the West, . . . . . | 1 25 |
| | | George Stokeley, for printing notices, August 8, 1898, Battallion of the West, | 1 25 |
| | | Wm. L. Allen, for four months' services as Janitor, from March 11 to July 11, 1898, Battalion of the West. . . . . | 48 00 |
| | | Wm. L. Allen, for two months' services as Janitor, from July 11, to September 11, 1898, Battalion of the West, . . . | 24 00 |
| | 29. | James Mackintosh, for repairing leaks in water-pipes and ice cooler, &c., July 1, 1898, Battalion of the West, . . . . . | 5 94 |
| | | Chas. Hines, for twenty-five lunches furnished, August 16, 1898, Battalion of the West, . . . . . | 5 00 |
| October | 4. | Edward German, for one month's services as Janitor, to July 31, 1898, Battalion of the West, . . . . . | 5 00 |
| | | Frank H. Smith, for printing fifty postal orders, July 7, 1898, Battalion of the West, . . . . . | 1 00 |
| | 11. | George G. Felton, for one month's rent of house for headquarters, to October 25, 1898, Battalion of the West, . . . . | 16 00 |
| | | Hartley & Graham, for paper targets furnished, September 13, 1898, Battalion of the West, . . . . . | 1 00 |

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| October | 11. | To J. H. Gemrig & Son, for repairing surgical instruments, &c., August 8, 1898, Battalion of the West, . . . . . | $15 00 |
| | | F. E. Gardner, for letter press outfit furnished, September 21, 1898, Battalion of the West, . . . . . | 10 00 |
| | | Edward German, for two month's services as Janitor, to September 30, 1898, Battalion of the West, . . . . . | 10 00 |
| | | Lieut Frank A. Nye, for amount paid for postage stamps, printing circulars and hardware furnished, to September 27, 1898, Battalion of the West, . . . . . | 3 13 |
| | 25. | Mayhew & Thompson, for coal furnished, October 6, 1898, Battalion of the West, | 50 00 |
| | | J. F. Neill, for telescope and binoculars furnished, October 3, 1898, Battalion of the West, . . . . . | 50 00 |
| | | Simpson Decorating Company, for two flags furnished, October 3, 1898, Battalion of the West, . . . . . | 45 00 |
| | | J. A. Braddock, for rent of Headquarters at Haddonfield from July 1 to October 30, 1898, Battalion of the West, . . . | 33 24 |
| | | Pennsylvania Railroad Company, for transportation, the Battalion of the West, September 23, 1898, . . . . . | 7 37 |
| | | Willis DeUnger, Assistant Paymaster, for amount paid for postage stamps, car fare, expressage, &c., to October 6, 1898, Battalion of the West, . . . . . | 16 62 |
| | 31. | Willis DeUnger, Assistant Paymaster, for amount paid for provisions furnished July 23, 1897, for cruise, 1897, Battalion of the West, . . . . . | 79 36 |
| | | W. A. Hudnet, for transportation, on duty, to October 10, 1898, Battalion of the West, . . . . . | 22 50 |
| | | Wanamaker & Brown, for uniforms, &c., furnished, to June 3, 1898, Battalion of the West, . . . . . | 177 43 |
| | | William V. Willis & Company, for medical supplies furnished, October 7, 1898, Battalion of the West, . . . . . | 100 00 |
| | | Hartley & Graham, for ammunition furnished, September 26, 1898, Battalion of the West, . . . . . | 63 75 |
| | | Hawthorne & Sheble, for typewriter, &c., furnished Battalion Headquarters of the West, September 30, 1898, . . . . | 52 50 |
| | | Wm. H. Hortsmann Company, for drums, bugles, cap ribbons, &c., furnished, to October 12, 1898, Battalion of the West, | 48 20 |
| | | Dewey & Eakins, for battalion stationery furnished, October 11, 1898, Battalion of the West, . . . . . | 45 00 |
| | | Frank Smith, for printing, &c., to October 10, 1898, Battalion of the West, . | 46 45 |

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| October | 31. | To Willits Coal and Lumber Company, for coal furnished Haddonfield Headquarters, to September 28, 1898, Battalion of the West, | $27 85 |
| | | Henry C. Bradshaw, for services as janitor, from September 19 to October 10, 1898, Battalion of the West, | 24 00 |
| | | S. P. Dunham & Company, for desk and chairs furnished, October 10, 1898, Battalion of the West, | 22 00 |
| | | Wm. L. Allen, for one month's services as janitor, from September 11 to October 11, 1898, Battalion of the West, | 12 00 |
| | | Naar, Day & Naar, for printing and stationery, &c., furnished, to October 10, 1898, Battalion of the West, | 11 61 |
| | | Anthony Brothers, for ship stores, cooking utensils, &c., furnished, October 6, 1898, Battalion of the West, | 8 54 |
| | | J. Chas. Winters, for typewriting from February 25 to September 30, 1898, Battalion of the West, | 5 60 |
| | | J. I. Chalfant, for cleaning rugs at Headquarters, Camden, September 28, 1898, Battalion of the West, | 4 75 |
| | | Lieutenant Albert DeUnger, for amount paid for railroad fare and expenses to and from Trenton on duty, to October 10, 1898, Battalion of the West, | 4 00 |
| | | M. C. Atherholt, for chimneys, wick, &c., furnished, October 5, 1898, Battalion of the West, | 3 85 |
| | | B. F. Fowler, for headlight lamp chimneys, cuspidors, &c., furnished, to May 26, 1898, Battalion of the West, | 8 25 |
| | | Frank A. Nye, for amount paid for locks, telephone, telegraph, postage stamps, &c., October 8, 1898, Battalion of the West, | 6 65 |
| | | Trenton Light and Power Company, for light furnished armory, to October 1, 1898, Battalion of the West, | 4 53 |
| | | H. W. Brand, for renumbering racks, &c., April 26, 1898, Battalion of the West, | 2 00 |
| | | Farnham Yardley, for cash expended for pay-roll during month of September, 1898, Battalion of the East, | 139 33 |
| | | Hudson Electric Light Company, for electric light furnished from March 18 to September 30, 1898, Battalion of the East, | 126 10 |
| | | Chas. E. & W. F. Peck, for insurance for one year on property on the Portsmouth, from October 19, 1898, Battalion of the East, | 45 00 |
| | | Patterson & Farr, for expressage to October 6, 1898, Battalion of the East, | 27 00 |

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| October | 31. | To Hoboken Coal Company, for two tons of stove coal furnished September 30, 1898, Battalion of the East, . . . . . | $11 00 |
| | | Orange Chronicle Company, for blanks furnished, to August 31, 1898, Battalion of the East. . . . . | 8 50 |
| | | Wm. H. Atkinson, for carpenter work, lumber and hardware, furnished August 5, 1898, Battalion of the East, . | 7 62 |
| | | Army and Navy Register, for copy Navy Artillery Drill regulations, May 27, 1898 Battalion of the East. . . . . | 50 |
| | | James Hestor, for coal furnished October 5, 1898, Battalion of the West, . . . . | 11 50 |
| | | Henry C. Bradshaw, for three weeks' services as Janitor, from October 10 to 31, 1898, Battalion of the West, . . . . | 24 00 |
| | | Frederick Voss, for music for parade in Newark, October 6, 1898, Battalion of the West, . . . . . | 84 00 |
| | | New York and New Jersey Telephone Company, for telephone service for one quarter, ending October 1, 1898, Battallion of the East, . . . . . | 24 85 |
| | | | $14,922 77 |

## STATEMENT 43.

### NEWARK ARMORY.

| | | | |
|---|---|---|---|
| 1897. November | 3. | To Enoch W. Hooper, for account of contract for building an Armory at Newark, to September 30. 1897, . . . . . | $3,476 50 |
| | 9. | Evening Journal Association, Jersey City, for advertising for proposals for building an Armory at Newark June 14, 1897, . . . . . | 11 70 |
| | | Press Printing and Publishing Company, Paterson, for advertising for proposals for building an Armory at Newark, June 14. 1897, . . . . . | 7 80 |
| | | Newark Daily Advertiser, for advertising for proposals for building an Armory at Newark. June 14, 1897, . . . . . | 12 35 |
| | 16. | Enoch W. Hooper, for account of contract for building an Armory at Newark, to November 13, 1897, . . . . . | 1,594 60 |
| | | Henry Hutton, for services for superintending erection of the Armory building at Newark, from September 6 to November 8, 1897. . . . | 225 00 |
| | 23. | Charles Alling Gifford and William P. Field, for professional services rendered as architect and engineer, to November 9, 1897, . . . . . | 4,247 50 |

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| November | 23. | To P. H. and J. Conlan, for making tests and borings for new Armory site, Dickerson and Hudson streets, . . . . . | $31 09 |
| December | 9. | Enoch W. Hooper, for account of contract for building an Armory at Newark, to December 1, 1897, . . . . . | 1,827 50 |
| | 14. | Henry Hutton, for four weeks' services superintending erection of Armory building at Newark, to December 6, 1897, . . . . . | 100 00 |
| 1898. | | | |
| January | 17. | Henry Hutton, for five weeks' services superintending erection of Armory building at Newark, to January 10, 1898, . . . . . | 125 00 |
| | 19. | Enoch W. Hooper, for account of contract for building an Armory at Newark, to December 31, 1897, . . . . . | 1,771 66 |
| February | 15. | Enoch W. Hooper, for account of contract for building an Armory at Newark, to January 31, 1898, . . . . . | 4,010 09 |
| | 18. | Henry Hutton, for four weeks' services superintending erection of Armory building at Newark, to February 7, 1898, . . . . . | 100 00 |
| March | 3. | Enoch W. Hooper, for account of contract for building an Armory at Newark, to February 28, 1898, . . . . . | 3,054 33 |
| April | 12. | Henry Hutton, for six weeks' services superintending erection of Armory building at Newark, to March 21, 1898, | 150 00 |
| | | Enoch W. Hooper, for account of contract for building an Armory at Newark, to March 31, 1898, . . . . . | 5,273 50 |
| May | 12. | Enoch W. Hooper, for account of contract for building an Armory at Newark, to April 30, 1898, . . . . . | 7,544 72 |
| | 31. | Henry Hutton, for six weeks' services superintending erection of Armory building at Newark, to May 2, 1898, . | 150 00 |
| June | 10. | Enoch W. Hooper, for account of contract for building an Armory at Newark, to May 31, 1898, . . . . . | 14,275 44 |
| July | 12. | Henry Hutton, for eight weeks' services superintending erection of Armory building at Newark, to June 27, 1898, | 200 00 |
| | 19. | Enoch W. Hooper, for account of contract for building an Armory at Newark, to June 30, 1898, . . . . . | 501 50 |
| August | 19. | Henry Hutton, for five weeks' services superintending erection of Armory building at Newark, to August 1, 1898, | 125 00 |
| September | 29. | Henry Hutton, for six weeks' services superintending erection of Armory building at Newark, to September 12, 1898, . . . . . | 150 00 |

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| October | 18. | To Chas. Alling Gifford and Wm. P. Field, for account of amount due for professional services rendered as Architect and Engineer on Armory building at Newark, to September 17, 1898, . . . | $1,034 72 |
| | | | $50,000 00 |

## STATEMENT 44.

OBSTRUCTIONS TO NAVIGATION.

| | | | |
|---|---|---|---|
| 1898. March | 3. | To Peter E. Smith, Director of Board of Chosen Freeholders, Salem County, for expenses incurred in removing a barge or boat sunk in the Delaware river near the Pennsgrove Pier, in the township of Lower Penns Neck, Salem County, November, 1897, . . . . . | $134 21 |

## STATEMENT 45.

OFFICE OF CLERK IN CHANCERY.

| | | | |
|---|---|---|---|
| 1897. November | 4. | To Naar, Day & Naar, for balance of amount due for twenty-five enrolled decrees furnished, October 26, 1897, . . . . . | $197 34 |
| | 9. | United States Express Company, for express charges, to October 30, 1897, . . | 9 20 |
| | | Adams Express Company, for express charges, to October 30, 1897, . . . . | 8 15 |
| | 17. | Frank H. Lalor, Postmaster, for postage stamps furnished, November 10, 1897, | 50 00 |
| | 23. | J. L. Murphy Publishing Company, for printing twenty-five hundred postal cards, October 21, 1897, . . . . . | 2 75 |
| | | J. B. Kessler, for repairing eyelet machine and changing combination of safe, to November 18, 1897, . . . . . | 1 75 |
| | | Frank H. Lalor, Postmaster, for five hundred postal cards furnished, November 22, 1897, . . . . . | 5 00 |
| | 30. | L. A. Thompson, for one month's salary as Clerk in Chancery, to November 30, 1897, . . . . . | 500 00 |
| | | S. M. Dickinson, for one month's services, to November 30, 1897, . . . . . | 250 00 |
| | | Wm. A. Wells, for one month's services, to November 30, 1897, . . . . . | 125 00 |
| | | Chas. W. Biles, for one month's services, to November 30, 1897, . . . . . | 125 00 |
| | | Alfred M. Lafetra, for one month's services, to November 30, 1897, . . . . . | 90 00 |

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| November 30. | To | John Hough, for one month's services, to November 30, 1897, . . . . . | $80 00 |
| | | John G. Bigelow, for one month's services, to November, 30, 1897, . . . . . | 80 00 |
| | | Fred B. Biles, for one month's services, to November 30, 1897, . . . . . | 70 00 |
| | | Lewis T. H. Shafer, for one month's services, to November 30, 1897, . . . . . | 50 00 |
| | | Frank H. Vanderbeck, for one month's services, to November 30, 1897, . . . | 50 00 |
| | | Margaret B. Felty, for one month's services, to November 30 1897, . . . . . | 50 00 |
| | | Virginia H. O'Daniel, for one month's services, to November 30, 1897, . . . . | 50 00 |
| | | Edwin J. Burke, for one month's services, to November 30, 1897, . . . . . | 50 00 |
| | | Nora M. Boss, for one month's services, to November 30, 1897, . . . . . | 50 00 |
| | | Bessie L. Lambert, for one month's services, to November 30, 1897, . . . . . | 50 00 |
| | | Julie B. Winans, for one month's services, to November 30, 1897, . . . . . | 50 00 |
| | | Louise O. Decker, for one month's services, to November 30, 1897, . . . . . | 50 00 |
| | | Isabella Potts, for one month's services, to November 30, 1897, . . . . . | 40 00 |
| | | Julia A. Ludlow Norton, for one month's services, to November 30, 1897, . . . | 40 00 |
| | | Emily R. English, for one month's services, to November 30, 1897, . . . . . | 40 00 |
| | | Annie O. Thomas, for one month's services, to November 30, 1897, . . . . . | 40 00 |
| | | Carrie Wells, for one month's services, to November 30, 1897, . . . . . | 40 00 |
| | | Howard H. Ross, for one month's services, to November 30, 1897, . . . . . | 40 00 |
| | | Bessie G. Brown, for one month's services, to November 30, 1897, . . . . . | 40 00 |
| | | Sadie E. Varner, for one month's services, to November 30, 1897, . . . . . | 40 00 |
| | | Blanche Field Johnston, for one month's services, to November 30, 1897, . . . . | 40 00 |
| | | Mary W. Lynde, for one month's services, to November 30, 1897, . . . . . | 40 00 |
| | | Edward B. Hoagland, for one month's services, to November 30, 1897, . . . . | 40 00 |
| | | Clarence Rockhill, for one month's services, to November 30, 1897, . . . . . | 35 00 |
| | | Howard Smith, for one month's services, to November 30, 1897, . . . . . | 20 00 |
| December 3. | | Horace E. Fine, for rubber stamps furnished, November 23, 1897, . . . . . | 1 75 |
| 7. | | Frank H. Lalor, Postmaster, for postage stamps furnished, December 4, 1897, . | 50 00 |
| | | Horace E. Fine, for repairing stamps, December 2, 1897, . . . . . | 1 60 |
| | | Adams Express Company, for express charges, to November 30, 1897, . . . . | 9 45 |

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| December 14. | To | United States Express Company, for express charges, to November 30, 1897, . | $6 80 |
| | | Naar, Day and Naar, for blank book and note paper furnished, December 13, 1897, . . . . . | 22 75 |
| 23. | | L. A. Thompson, for one month's salary as Clerk in Chancery, to December 31, 1897, . . . . . | 500 00 |
| | | S. M. Dickinson, for one month's services, to December 31, 1897, . . . . . | 250 00 |
| | | Wm. A. Wells, for one month's services, to December 31, 1897, . . . . . | 125 00 |
| | | Charles W. Biles, for one month's services, to December 31, 1897, . . . . . | 125 00 |
| | | Alfred M. Lafetra, for one month's services, to December 31, 1897, . . . . . | 90 00 |
| | | John Hough, for one month's services, to December 31, 1897, . . . . . | 80 00 |
| | | John G. Bigelow, for one month's services, to December 31, 1897, . . . . . | 80 00 |
| | | Fred B Biles, for one month's services, to December 31, 1897, . . . . . | 70 00 |
| | | Lewis T. H. Shafer, for one month's services, to December 31, 1897, . . . . . | 50 00 |
| | | Frank H. Vanderbeck, for one month's services, to December 31, 1897, . . . . | 50 00 |
| | | Edwin J. Burke, for one month's services, to December 31, 1897, . . . . . | 50 00 |
| | | Mary E. Wilson, for one month's services, to December 31, 1897, . . . . . | 50 00 |
| | | Virginia H. O'Daniel, for one month's services, to December 31, 1897, . . . . | 50 00 |
| | | Nora M. Boss, for one month's services, to December 31, 1897, . . . . . | 50 00 |
| | | Bessie L. Lambert, for one month's services, to December 31, 1897, . . . . . | 50 00 |
| | | Julie B. Winans, for one month's services, to December 31, 1897, . . . . . | 50 00 |
| | | Louise O. Decker, for one month's services, to December 31, 1897, . . . . . | 50 00 |
| | | Edward B. Hoagland, for one month's services, to December 31, 1897, . . . . | 40 00 |
| | | Isabel Potts, for one month's services, to December 31, 1897, . . . . . | 40 00 |
| | | Julia A. Ludlow Norton, for one month's services, to December 31, 1897, . . . . | 40 00 |
| | | Emily R. English, for one month's services, to December 31, 1897, . . . . . | 40 00 |
| | | Annie O. Thomas, for one month's services, to December 31, 1897, . . . . . | 40 00 |
| | | Carrie Wells, for one month's services, to December 31, 1897, . . . . . | 40 00 |
| | | Mary W. Lynde, for one month's services, to December 31, 1897, . . . . . | 40 00 |
| | | Sadie E. Varner, for one month's services, to December 31, 1897, . . . . . | 40 00 |
| | | Blanche Field Johnston, for one month's services, to December 31, 1897, . . . . | 40 00 |

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| December | 23. | To Bessie G. Brown, for one month's services, to December 31, 1897, . . . . . | $40 00 |
| | | Howard H. Ross, for one month's services, to December 31, 1897, . . . . . | 40 00 |
| | | Clarence Rockhill, for one month's services, to December 31, 1897, . . . . . | 35 00 |
| | | Howard L. Smith, for one month's services, to December 31, 1897, . . . . . | 20 00 |
| | | J. L. Murphy Publishing Company, for printing postals and blanks furnished, to December 10, 1897, . . . . . | 10 25 |
| 1898. | | | |
| January | 4. | Frank H. Lalor, Postmaster, for postage stamps, and cards furnished, to December 29, 1897, . . . . . | 55 00 |
| | | Naar, Day & Naar, for twenty-five hundred copies "Chancery Calendars" furnished, December 31, 1897, . . . . . | 31 69 |
| | 6. | Stoll Blank-Book and Stationery Company, for repairs to typewriters, to December 29, 1897, . . . . . | 28 25 |
| | 11. | Adams Express Company, for express charges to December 31, 1897, . . . . | 13 50 |
| | 13. | Frank H. Lalor, Postmaster, for one year's rent of post-office drawer, to December 31, 1898, . . . . . | 12 00 |
| | | United States Express Company, for express charges, to December 29, 1897, . | 6 80 |
| | 17. | Frank H. Lalor, Postmaster, for postage stamps furnished, January 14, 1898, . | 50 00 |
| | | Soney & Sage, for six New Jersey Lawyer's Diary for 1898 furnished, January 11, 1898, . . . . . | 9 00 |
| | | Naar, Day & Naar, for stationery furnished, to December 31, 1897, . . . . | 57 09 |
| | 25. | L. A. Thompson, for one month's salary as Clerk in Chancery, to January 31, 1898, . . . . . | 500 00 |
| | | S. M. Dickinson, for one month's services, to January 31, 1898, . . . . . | 250 00 |
| | | Wm. A. Wells, for one month's services, to January 31, 1898, . . . . . | 125 00 |
| | | Chas. W. Biles, for one month's services, to January 31, 1898, . . . . . | 125 00 |
| | | Alfred M. Lafetra, for one month's services, to January 31, 1898, . . . . . | 90 00 |
| | | John Hough, for one month's services, to January 31, 1898, . . . . . | 80 00 |
| | | John G Bigelow, for one month's services, to January 31, 1898, . . . . . | 80 00 |
| | | Fred B. Biles, for one month's services, to January 31, 1898, . . . . . | 70 00 |
| | | Frank H. Vanderbeck, for one month's services, to January 31, 1898, . . . . . | 50 00 |
| | | Mary E. Wilson, for one month's services, to January 31, 1898, . . . . . | 50 00 |
| | | Virginia H. O'Daniel, for one month's services, to January 31, 1898, . . . . . | 50 00 |

New Jersey State Library

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| January | 25. | To Nora M Boss, for one month's services, to January 31, 1898, | $50 00 |
| | | Bessie L. Lambert, for one month's services, to January 31, 1898, | 50 00 |
| | | Clarence Rockhill, for one month's services, to January 31, 1898, | 35 00 |
| | | Howard L. Smith, for one month's services, to January 31, 1898, | 20 00 |
| | 28. | Louise O. Decker, for services, to January 31, 1898, | 45 63 |
| February | 1. | Lewis T. H. Shafer, for services, to January 31, 1898, | 102 99 |
| | | Edwin J. Burke, for services, to January 31, 1898, | 100 56 |
| | | Carrie Wells, for services, to January 31, 1898, | 80 46 |
| | | Emily R. English, for services, to January 31, 1898, | 70 59 |
| | | Julie B. Winans, for services, to January 31, 1898, | 66 42 |
| | | Isabel Potts, for services, to January 31, 1898, | 65 55 |
| | | Sadie E. Varner, for services, to January 31, 1898, | 60 66 |
| | | Howard H. Ross, for services, to January 31, 1898, | 59 76 |
| | | Blanche Field Johnston, for services, to January 31, 1898, | 58 05 |
| | | Annie O. Thomas, for services, to January 31, 1898, | 55 38 |
| | | Edward B. Hoagland, for services, to January 31, 1898, | 52 92 |
| | | Bessie G. Brown, for services, to January 31, 1898, | 46 29 |
| | | Julia A. Ludlow Norton, for services, to January 31, 1898, | 40 65 |
| | | J. L. Murphy Publishing Company, for printing postals and cards and printing furnished, to January 13, 1898, | 6 25 |
| | 8. | Frank H. Lalor, Postmaster, for postage stamps furnished, February 2, 1898, | 50 00 |
| | | United States Express Company, for express charges, to January 28, 1898, | 7 10 |
| | 15. | Adams Express Company, for express charges, to January 31, 1898, | 9 75 |
| | 18. | Naar, Day & Naar, for blank books and blotters furnished, to February 5, 1898, | 101 64 |
| | 24. | L. A. Thompson, for one month's salary as Clerk in Chancery, to February 28, 1898, | 500 00 |
| | | S. M. Dickinson, for one month's services, to February 28, 1898, | 250 00 |
| | | Wm. A. Wells, for one month's services, to February 28, 1898, | 125 00 |
| | | Chas. W. Biles, for one month's services, to February 28, 1898, | 125 00 |
| | | Alfred M. Lafetra, for one month's services, to February 28, 1898, | 90 00 |

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| February | 24. | To John Hough, for one month's services, to February 28, 1898, . . . . . | $80 00 |
| | | John G. Bigelow, for one month's services, to February 28, 1898, . . . . . | 80 00 |
| | | Fred B. Biles, for one month's services, to February 28, 1898, . . . . . | 70 00 |
| | | Frank H. Vanderbeck, for one month's services, to February 28, 1898, . . . . | 50 00 |
| | | Mary E. Wilson, for one month's services, to February 28, 1898, . . . . . | 50 00 |
| | | Virginia H. O'Daniel, for one month's services, to February 28, 1898, . . . . | 50 00 |
| | | Nora M. Boss, for one month's services, to February 28, 1898, . . . . . | 50 00 |
| | | Bessie L. Lambert, for one month's services, to February 28, 1898, . . . . . | 50 00 |
| | | Clarence Rockhill, for one month's services, to February 28, 1898, . . . . . | 35 00 |
| | | Howard L. Smith, for one month's services, to February 28, 1898, . . . . . | 20 00 |
| March | 1. | Lewis T. H. Shafer, for services, to February 28, 1898, . . . . . | 107 67 |
| | | Edwin J. Burke, for services, to February 28, 1898, . . . . . | 101 67 |
| | | Carrie Wells, for services, to February 28, 1898, . . . . . | 81 96 |
| | | Emily R. English, for services, to February 28, 1898, . . . . . | 77 28 |
| | | Isabel Potts, for services, to February 28, 1898, . . . . . | 74 58 |
| | | Sadie E Varner, for services, to February 28, 1898, . . . . . | 72 12 |
| | | Julia A. Ludlow Norton, for services, to February 28, 1898, . . . . . | 61 68 |
| | | Julie B. Winans, for services, to February 28, 1898, . . . . . | 60 57 |
| | | Annie O. Thomas, for services, to February 28, 1898, . . . . . | 59 88 |
| | | Blanche Field Johnston, for services, to February 28, 1898, . . . . . | 54 66 |
| | | Edward B. Hoagland, for services, to February 28, 1898, . . . . . | 51 78 |
| | | Bessie G. Brown, for services, to February 28, 1898, . . . . . | 46 59 |
| | | Howard H. Ross, for services, to February 28, 1898, . . . . . | 45 36 |
| | | Mary W. Lynde, for services, to February 28, 1898, . . . . . | 13 35 |
| | 3. | T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1898, | 20 00 |
| | | Frank H. Lalor, Postmaster, for postage stamps and cards, furnished February 25, 1898, . . . . . | 50 00 |
| | 10. | United States Express Co., for express charges, to February 28, 1898, . . . . | 3 50 |
| | 15. | J. L. Murphy Publishing Company, for two hundred and fifty Court Calendars, February term, and blanks furnished, to February 23, 1898, . . . . . | 18 00 |

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| March | 15. | To Adams Express Company, for express charges, to February 28, 1898, . . . . | $10 20 |
| | 18. | A. M. Lafetra, for making Vowel Index to Docket No. 21, to March 16, 1898, . | 75 00 |
| | 24. | Frank H. Lalor, Postmaster, for postage stamps and cards furnished, to March 21, 1898, . . . . . | 65 00 |
| | 29. | L. A. Thompson, for one month's salary as Clerk in Chancery, to March 31, 1898, . . . . . | 500 00 |
| | | S. M. Dickinson, for one month's services, to March 31, 1898, . . . . . | 250 00 |
| | | Wm. A. Wells, for one month's services, to March 31, 1898, . . . . . | 125 00 |
| | | Chas. W. Biles, for one month's services, to March 31, 1898, . . . . . | 125 00 |
| | | Alfred M. Lafetra, for one month's services, to March 31, 1898, . . . . . | 90 00 |
| | | John Hough, for one month's services, to March 31, 1898, . . . . . | 80 00 |
| | | John G. Bigelow, for one month's services, to March 31, 1898, . . . . . | 80 00 |
| | | Fred B. Biles, for one month's services, to March 31, 1898, . . . . . | 70 00 |
| | | Frank H. Vanderbeck, for one month's services, to March 31, 1898, . . . . . | 50 00 |
| | | Mary E. Wilson, for one month's services, to March 31, 1898, . . . . . | 50 00 |
| | | Virginia H. O'Daniel, for one month's services, to March 31, 1898, . . . . . | 50 00 |
| | | Nora M. Boss, for one month's services, to March 31, 1898, . . . . . | 50 00 |
| | | Bessie L. Lambert, for one month's services, to March 31, 1898, . . . . . | 50 00 |
| | | Sadie E. Varner, for one month's services, to March 31, 1898, . . . . . | 45 00 |
| | | Clarence Rockhill, for one month's services, to March 31, 1898, . . . . . | 35 00 |
| | | Howard L. Smith, for one month's services, to March 31, 1898, . . . . . | 20 00 |
| April | 5. | Lewis T. H. Shafer, for services, to March 31, 1898, . . . . . | 132 27 |
| | | Carrie Wells, for services, to March 31, 1898, . . . . . | 102 27 |
| | | Howard H. Ross, for services, to March 31, 1898, . . . . . | 101 94 |
| | | Edwin J. Burke, for services, to March 31, 1898, . . . . . | 100 08 |
| | | Emily R. English, for services, to March 31, 1898, . . . . . | 90 12 |
| | | Isabel Potts, for services, to March 31, 1898, . . . . . | 84 24 |
| | | Annie O. Thomas, for services, to March 31, 1898, . . . . . | 73 35 |
| | | Julie B. Winans, for services, to March 31, 1898, . . . . . | 73 05 |
| | | Julia A. Ludlow Norton, for services, to March 31, 1898, . . . . . | 70 56 |

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| April | 5. | To Blanche Field Johnston, for services, to March 31, 1898, | $67 14 |
| | | Edward B. Hoagland, for services, to March 31, 1898, | 66 60 |
| | | Bessie G. Brown, for services, to March 31, 1898, | 63 42 |
| | | Mary W. Lynde, for services, to March 31, 1898, | 41 07 |
| | | Naar, Day & Naar, for stationery and blank book furnished, to March 31, 1898, | 36 35 |
| | | Horace E. Fine, for rubber stamps, &c., furnished, to March 26, 1898, | 1 85 |
| | 12. | Adams Express Company, for express charges, to March 31, 1898, | 8 20 |
| | | United States Express Company, for express charges, to March 29, 1898, | 7 40 |
| | 19. | Frank H. Lalor, Postmaster, for postage stamps and cards furnished, to April 8, 1898, | 60 00 |
| | | J. L. Murphy Publishing Company, for printing one thousand five hundred postals, March 24, 1898, | 2 25 |
| | | Howard L. Smith, for seventeen days' services, to April 17, 1898, | 11 33 |
| | 26. | L. A. Thompson, for one month's salary as Clerk in Chancery, to April 30, 1898, | 500 00 |
| | | S. M. Dickinson, for one month's services, to April 30, 1898, | 250 00 |
| | | William A. Wells, for one month's services, to April 30, 1898, | 125 00 |
| | | Charles W. Biles, for one month's services, to April 30, 1898, | 125 00 |
| | | Alfred M. Lafetra, for one month's services, to April 30, 1898, | 90 00 |
| | | John Hough, for one month's services, to April 30, 1898, | 80 00 |
| | | John G. Bigelow, for one month's services, to April 30 1898, | 80 00 |
| | | Fred B. Biles, for one month's services, to April 30, 1898, | 70 00 |
| | | Frank H. Vanderbeck, for one month's services, to April 30, 1898, | 50 00 |
| | | Mary E. Wilson, for one month's services, to April 30, 1898, | 50 00 |
| | | Virginia H. O'Daniel, for one month's services, to April 30, 1898, | 50 00 |
| | | Nora M. Boss, for one month's services, to April 30, 1898, | 50 00 |
| | | Bessie L. Lambert, for one month's services, to April 30, 1898, | 50 00 |
| | | Sadie E. Varner, for one month's services, to April 30, 1898, | 45 00 |
| | | Clarence Rockhill, for one month's services, to April 30, 1898, | 35 00 |
| | | Frank H. Lalor, Postmaster, for postage stamps furnished, April 14, 1898, | 50 00 |

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| May | 3. | To Stoll Blank Book and Stationery Company, for repairing typewriters, to April 16, 1898, | $11 50 |
| | | Edward C. Wright, for thirteen days' services, to April 30, 1898, | 8 67 |
| | | Edwin J. Burke, for services, to April 30, 1898, | 90 30 |
| | | Lewis T. H. Shafer, for services, to April 30, 1898, | 90 75 |
| | | Julie B. Winans, for services, to April 30, 1898, | 78 66 |
| | | Carrie Wells, for services, to April 30, 1898, | 78 45 |
| | | Emily R. English, for services, to April 30 1898, | 72 06 |
| | | Julia A. Ludlow Norton, for services, to April 30, 1898, | 63 09 |
| | | Annie O. Thomas, for services, to April 30, 1898, | 62 16 |
| | | Isabel Potts, for services, to April 30, 1898, | 61 35 |
| | | Blanche Field Johnston, for services, to April 30, 1898, | 56 31 |
| | | Bessie G. Brown, for services, to April 30, 1898, | 53 64 |
| | | Howard H. Ross, for services, to April 30, 1898, | 52 20 |
| | | Edward B. Hoagland, for services, to April 30, 1898, | 51 90 |
| | | Mary W. Lynde, for services, to April 30, 1898, | 48 57 |
| | 10. | Adams Express Company, for express charges, to April 30, 1898, | 11 75 |
| | | United States Express Company, for express charges, to April 29, 1898, | 5 35 |
| | 17. | Alexander C. Yard, Postmaster, for postage stamps furnished, May 13, 1898, | 50 00 |
| May | 31. | L. A. Thompson, for one month's salary as Clerk in Chancery, to May 31, 1898, | 500 00 |
| | | S. M. Dickinson, for one month's services, to May 31, 1898, | 250 00 |
| | | Wm. A Wells, for one month's services, to May 31, 1898, | 125 00 |
| | | Chas. W. Biles. for one month's services, to May 31, 1898, | 125 00 |
| | | Alfred M. Lafetra, for one month's services, to May 31, 1898, | 90 00 |
| | | John Hough, for one month's services, to May 31, 1898, | 80 00 |
| | | John G. Bigelow, for one month's services, to May 31, 1898, | 80 00 |
| | | Fred B. Biles, for one month's services, to May 31, 1898, | 70 00 |
| | | Frank H. Vanderbeck, for one month's services, to May 31, 1898, | 50 00 |
| | | Mary E. Wilson, for one month's services, to May 31, 1898, | 50 00 |
| | | Virginia H. O'Daniel, for one month's services, to May 31, 1898, | 50 00 |

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| May | 31. | To Nora M. Boss, for one month's services, to May 31, 1898, | $50 00 |
| | | Bessie L. Lambert, for one month's services, to May 31, 1898, | 50 00 |
| | | Sadie E. Varner, for one month's services, to May 31, 1898, | 45 00 |
| | | Clarence Rockhill, for one month's services, to May 31, 1898, | 35 00 |
| | | Edward C. Wright, for one month's services, to May 31, 1898, | 20 00 |
| June | 7. | Blanche Field Johnston, for services, to May 31, 1898, | 65 10 |
| | | Annie O. Thomas, for services, to May 31, 1898, | 63 72 |
| | | Bessie G. Brown, for services, to May 31, 1898, | 62 37 |
| | | Edward B. Hoagland, for services, to May 31, 1898, | 60 60 |
| | | Mary W. Lynde, for services, to May 31, 1898, | 51 87 |
| | | Lewis T. H. Shafer, for services, to May 31, 1898, | 100 47 |
| | | Carrie Wells, for services, to May 31, 1898, | 88 20 |
| | | Julie B. Winans, for services, to May 31, 1898, | 77 61 |
| | | Emily R. English, for services, to May 31, 1898, | 75 69 |
| | | Edwin J. Burke, for services, to May 31, 1898, | 71 97 |
| | | Howard H. Ross, for services, to May 31, 1898, | 69 78 |
| | | Isabel Potts, for services, to May 31, 1898, | 68 31 |
| | | Julia A. Ludlow Norton, for services, to May 31, 1898, | 65 70 |
| | 8 | Alex. C. Yard, Postmaster, for postage stamps furnished, June 6, 1898, | 54 37 |
| | | Stoll Blank Book and Stationery Company, for repairing typewriter, to May 11, 1898, | 4 75 |
| | 14. | J. L. Murphy Publishing Company, for printing one thousand postals and two hundred and fifty calendars furnished, to May 14, 1898, | 13 00 |
| | | Naar, Day & Naar, for stationery furnished, to May 2, 1898, | 6 00 |
| | 17. | Adams Express Company, for express charges, to May 30, 1898, | 9 85 |
| | | United States Express Company, for express charges, to May 28, 1898, | 5 40 |
| | 28. | L. A. Thompson, for one month's salary as Clerk in Chancery, to June 30, 1898, | 500 00 |
| | | S. M. Dickinson, for one month's services, to June 30, 1898, | 250 00 |
| | | Wm. A. Wells, for one month's services, to June 30, 1898, | 125 00 |
| | | Chas. W. Biles, for one month's services, to June 30, 1898, | 125 00 |

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| June | 28. | To Alfred M. Lafetra, for one month's services, to June 30, 1898, | $90 00 |
| | | John Hough, for one month's services, to June 30, 1898, | 80 00 |
| | | John G. Bigelow, for one month's services, to June 30, 1898, | 80 00 |
| | | Fred B. Biles, for one month's services, to June 30, 1898, | 70 00 |
| | | Frank H. Vanderbeck, for one month's services, to June 30, 1898, | 50 00 |
| | | Mary E. Wilson, for one month's services, to June 30, 1898, | 50 00 |
| | | Virginia H. O'Daniel, for one month's services, to June 30, 1898, | 50 00 |
| | | Nora M. Boss, for one month's services, to June 30, 1898, | 50 00 |
| | | Bessie L. Lambert, for one month's services, to June 30, 1898, | 50 00 |
| | | Sadie E. Varner, for one month's services, to June 30, 1898, | 45 00 |
| | | Clarence Rockhill, for one month's services, to June 30, 1898, | 35 00 |
| | | Edward C. Wright, for one month's services, to June 30, 1898, | 20 00 |
| | | T. F. Fitzgerald, for copy of the Trenton and Mercer County Directory for 1898, | 3 00 |
| July | 5. | Emily R. English, for services, to June 30, 1898, | 101 07 |
| | | Carrie Wells, for services, to June 30, 1898, | 90 18 |
| | | Isabel Potts, for services, to June 30, 1898, | 87 24 |
| | | Julie B. Winans, for services, to June 30, 1898, | 86 94 |
| | | Lewis T. H. Shafer, for services, to June 30, 1898, | 84 63 |
| | | Edwin J. Burke, for services, to June 30, 1898, | 81 93 |
| | | Annie O. Thomas, for services, to June 30, 1898, | 73 86 |
| | | Julia A. Ludlow Norton, for services, to June 30, 1898, | 69 63 |
| | | Blanche Field Johnston, for services, to June 30, 1898, | 69 12 |
| | | Louise O. Decker, for services, to June 30, 1898, | 65 61 |
| | | Bessie G. Brown, for services, to June 30, 1898, | 61 83 |
| | | Edward B. Hoagland, for services, to June 30, 1898, | 55 05 |
| | | Howard H. Ross, for services, to June 30, 1898, | 39 90 |
| | | Alexander C. Yard, Postmaster, for postage stamps furnished, June 28, 1898, | 50 00 |
| | 13. | Alexander C. Yard, Postmaster, for postage stamps furnished, to July 1, 1898, | 3 25 |
| | | United States Express Company, for express charges, to June 30, 1898, | 3 20 |

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| July | 19. | To Elliott & Hatch Book Typewriter Company, for exchange of typewriter, April 26, 1898, | $75 00 |
| | | Bessie L. Lambert, for one month's services, to July 31, 1898, | 50 00 |
| | | Edward C. Wright, for one month's services, to July 31, 1898, | 20 00 |
| | 22. | Adams Express Company, for express charges, to June 30, 1898, | 14 15 |
| | 26. | L. A. Thompson, for one month's salary as Clerk in Chancery, to July 31, 1898, | 500 00 |
| | | S. M. Dickinson, for one month's services, to July 31, 1898, | 250 00 |
| | | Wm. A. Wells, for one month's services, to July 31, 1898, | 125 00 |
| | | Chas. W. Biles, for one month's services, to July 31, 1898, | 125 00 |
| | | Alfred M. Lafetra, for one month's services, to July 31, 1898, | 90 00 |
| | | John Hough, for one month's services, to July 31, 1898, | 80 00 |
| | | John G. Bigelow, for one month's services, to July 31, 1898, | 80 00 |
| | | Fred B. Biles, for one month's services, to July 31, 1898, | 70 00 |
| | | Frank H. Vanderbeck, for one month's services, to July 31, 1898, | 50 00 |
| | | Mary E. Wilson, for one month's services, to July 31, 1898, | 50 00 |
| | | Virginia H. O'Daniel, for one month's services, to July 31, 1898, | 50 00 |
| | | Nora M. Boss, for one month's services, to July 31, 1898, | 50 00 |
| | | Sadie E. Varner, for one month's services, to July 31, 1898, | 45 00 |
| | | Clarence Rockhill, for one month's services, to July 31, 1898, | 35 00 |
| | | Edwin J. Burke, for services, to July 31, 1898, | 80 55 |
| | | Lewis T. H. Shafer, for services, to July 31, 1898, | 63 72 |
| August | 9. | MacCrellish & Quigley, for amount due for stationery funished as per contract of 1898, | 996 30 |
| | | Alexander C. Yard, Postmaster, for postage stamps furnished, July 25, 1898, | 50 00 |
| | 16. | Alexander C. Yard, Postmaster, for postage due for the month of July, 1898, | 3 67 |
| | 19. | United States Express Company, for express charges, to July 30, 1898, | 2 55 |
| | 23. | Alexander C. Yard, Postmaster, for postage stamps furnished, August 12, 1898, | 50 00 |
| | 30. | L. A. Thompson for one month's salary as Clerk in Chancery, to August 31, 1898, | 500 00 |
| | | S. M. Dickinson, for one month's services, to August 31, 1898, | 250 00 |
| | | Wm. A. Wells, for one month's services, to August 31, 1898, | 125 00 |

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| August | 30. | To Chas. W. Biles, for one month's services, to August 31, 1898, | $125 00 |
| | | Alfred M. Lafetra, for one month's services, to August 31, 1898, | 90 00 |
| | | John Hough, for one month's services, to August 31, 1898, | 80 00 |
| | | John G. Bigelow, for one month's services, to August 31, 1898, | 80 00 |
| | | Fred B. Biles, for one month's services, to August 31, 1898, | 70 00 |
| | | Frank H. Vanderbeck, for one month's services, to August 31, 1898, | 50 00 |
| | | Mary E. Wilson, for one month's services, to August 31, 1898, | 50 00 |
| | | Virginia H. O'Daniel, for one month's services, to August 31, 1898, | 50 00 |
| | | Nora M. Boss, for one month's services, to August 31, 1898, | 50 00 |
| | | Bessie L. Lambert, for one month's services, to August 31, 1898, | 50 00 |
| | | Sadie E. Varner, for one month's services, to August 31, 1898, | 45 00 |
| | | Clarence Rockhill, for one month's services, to August 31, 1898, | 35 00 |
| | | Edward C. Wright, for one month's services, to August 31, 1898, | 20 00 |
| | | Adams Express Company, for express charges, to July 30, 1898, | 12 35 |
| | | Louise O. Decker, for services, to August 31, 1898, | 28 83 |
| September | 6. | Lewis T. H Shafer, for services, to August 31, 1898, | 141 09 |
| | | Edwin J. Burke, for services, to August 31, 1898, | 106 65 |
| | 13. | United States Express Company, for express charges, to August 30, 1898, | 3 25 |
| | 20. | Alexander C. Yard, Postmaster, for account of amount due for postage stamps furnished September 9, 1898, | 40 36 |
| | 22. | MacCrellish & Quigley, for blanks furnished as per contract of 1898, | 218 50 |
| | 27. | L. A. Thompson, for one month's salary as Clerk in Chancery, to September 30, 1898, | 500 00 |
| | | S. M. Dickinson, for one month's services, to September 30, 1898, | 250 00 |
| | | Wm. A. Wells, for one month's services, to September 30, 1898, | 125 00 |
| | | Chas. W. Biles, for one month's services, to September 30, 1898, | 125 00 |
| | | John Hough, for one month's services, to September 30, 1898, | 80 00 |
| | | Alfred M. Lafetra, for one month's services, to September 30, 1898, | 90 00 |
| | | John G. Bigelow, for one month's services, to September 30, 1898, | 80 00 |
| | | Fred B. Biles, for one month's services, to September 30, 1898, | 70 00 |

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| September | 27. | To Frank H. Vanderbeck, for one month's services, to September 30, 1898, . . . . | $50 00 |
| | | Mary E. Wilson, for one month's services, to September 30, 1898, . . . . . | 50 00 |
| | | Virginia H. O'Daniel, for one month's services, to September 30, 1898, . . . | 50 00 |
| | | Nora M. Boss, for one month's services, to September 30, 1898, . . . . . | 50 00 |
| | | Bessie L. Lambert, for one month's services, to September 30, 1898, . . . . . | 50 00 |
| | | Sadie E. Varner, for one month's services, to September 30, 1898, . . . . . | 45 00 |
| | | Clarence Rockhill, for one month's services, to September 30, 1898, . . . . . | 35 00 |
| | | Edward C. Wright, for one month's services, to September 30, 1898, . . . . . | 20 00 |
| October | 4. | Edward B. Hoagland, for services, to September 30, 1898, . . . . . | 51 84 |
| | | Howard H. Ross, for services, to September 30, 1898, . . . . . | 50 46 |
| | | Louise O. Decker, for services, to September 30, 1898, . . . . . | 62 49 |
| | | Annie O. Thomas, for services to September 30, 1898, . . . . . | 61 80 |
| | | Julia A. Ludlow Norton, for services, to September 30, 1898, . . . . . | 61 56 |
| | | Carrie Wells, for services, to September 30, 1898, . . . . . | 61 41 |
| | | Blanche Field Johnston, for services, to September 30, 1898. . . . . | 61 35 |
| | | Emily R. English, for services, to September 30, 1898, . . . . . | 61 11 |
| | | Isabel Potts, for services, to September 30, 1898, . . . . . | 60 84 |
| | | Bessie G. Brown, for services, to September 30, 1898, . . . . . | 60 36 |
| | | Lewis T. H. Shafer, for services, to September 30, 1898, . . . . . | 55 20 |
| | | Julie B. Winans, for services, to September 30, 1898, . . . . . | 52 26 |
| | 11. | Edwin J. Burke, for services, to September 30, 1898, . . . . . | 63 00 |
| | 25. | L. A. Thompson, for one month's salary as Clerk in Chancery, to October 31, 1898, . . . . . | 500 00 |
| | | S. M. Dickinson, for one month's services, to October 31, 1898, . . . . . | 250 00 |
| | | Wm. A. Wells, for one month's services, to October 31, 1898, . . . . . | 125 00 |
| | | Chas. W. Biles, for one month's services, to October 31, 1898, . . . . . | 125 00 |
| | | Alfred M. Lafetra, for one month's services, to October 31, 1898, . . . . . | 90 00 |
| | | John Hough, for one month's services, to October 31, 1898, . . . . . | 80 00 |
| | | John G. Bigelow, for one month's services, to October 31, 1898, . . . . . | 80 00 |
| | | Fred. B. Biles, for one month's services, to October 31, 1898, . . . . . | 70 00 |

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| October | 25. | To Frank H. Vanderbeck, for one month's services, to October 31, 1898, . . . . . | $50 00 |
| | | Mary E. Wilson, for one month's services, to October 31, 1898, . . . . . | 50 00 |
| | | Virginia H. O'Daniel, for one month's services, to October 31, 1898, . . . . . | 50 00 |
| | | Nora M. Boss, for one month's services, to October 31, 1898, . . . . . | 50 00 |
| | | Bessie L. Lambert, for one month's services, to October 31, 1898, . . . . . | 50 00 |
| | | Sadie E. Varner, for one month's services, to October 31, 1898, . . . . . | 45 00 |
| | | Clarence Rockhill, for one month's services, to October 31, 1898, . . . . . | 35 00 |
| | | Edward C. Wright, for one month's services, to October 31, 1898, . . . . . | 20 00 |
| | | Lewis T. H. Shafer, for services, to October 31, 1898, . . . . . | 46 49 |
| | 31. | MacCrellish & Quigley, for account of amount due for blanks and stationery furnished, to October 24, 1898, . . . . | 79 84 |
| | | | $31,000 00 |

## STATEMENT 46.

OFFICE OF CLERK OF THE SUPREME COURT.

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| 1897. November | 4. | To Chas. H. Fox, for rebinding and repairing books, &c., to October 18, 1897, . . | $23 10 |
| | | Naar, Day & Naar, for account of amount due for stationery furnished as per contract of 1897, . . . . . | 122 80 |
| | | MacCrellish & Quigley, for blanks and stationery furnished, to June 2, 1897, . | 57 75 |
| | | Leslie C. Pierson, for stamped envelopes and postage stamps furnished, November 2, 1897, . . . . . | 52 40 |
| | | Naar, Day & Naar, for making one Process book, October 21, 1897, . . . . . | 32 00 |
| | | J. L. Murphy Publishing Company, for blanks furnished, August 2, 1897, . . | 21 00 |
| | | Leslie C. Pierson, for amount paid for folding one thousand and five hundred circulars and addressing one thousand and five hundred envelopes, to November 2, 1897, . . . . . | 15 00 |
| | | Gilbert Franklin, for extra services after working hours in arranging vaults and work therein, to November 1, 1897, . . | 10 00 |
| | | James Donnelly, for services in arranging vaults and work therein, to November 1, 1897, . . . . . | 8 00 |
| | | Jeremiah Connell, for services in arranging vaults and work therein, to November 1, 1897, . . . . . | 5 00 |

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| November | 9. | To Wm. R. Piper, for services in arranging vaults and work therein, to November 1, 1897, | $6 00 |
| | | H. C. Tucker, for three numbering machines furnished, October 26, 1897, | 42 00 |
| | | Dobbins & Large, for mail pouch furnished, June 26, 1897, | 3 50 |
| | | Stoll Blank-Book and Stationery Company, for exchange of typewriter, April 19, 1897, | 77 50 |
| | | Horace E. Fine, for two steel dies for seal press and rubber stamps furnished, to October 22, 1897, | 57 40 |
| | 16. | Leslie C. Pierson, postage stamps furnished, to November 5, 1897, | 20 00 |
| | | John E. Thropp & Sons Company, for repairing seal, August 5, 1897, | 2 20 |
| | | Naar, Day & Naar, for balance of amount due for stationery furnished as per contract of 1897, | 186 68 |
| | 17. | J. L. Murphy Publishing Company, for blanks furnished, to November 4, 1897, | 263 00 |
| | 23. | Frank H. Lalor, Postmaster, for postage stamps furnished, November 11, 1897, | 60 00 |
| | | Frank H. Lalor, Postmaster, for rent of box from October 15 to December 31, 1897, and for six keys furnished, | 4 40 |
| | | Stoll Blank Book and Stationery Company, for repairs to typewriters, to October 29, 1897, | 1 75 |
| | | Naar, Day & Naar, for stationery furnished, to November 23, 1897, | 222 60 |
| | 30. | Wm. Riker, Jr., for salary as Clerk of the Supreme Court, from November 2 to 30, 1897, | 483 34 |
| | | Leslie C. Pierson, for services, from November 2 to 30, 1897, | 161 11 |
| | | Chas. M. C. Cadwalader, for services, from November 2 to 30, 1897, | 161 11 |
| | | Howard B. Tindall, for services, from November 2 to 30, 1897, | 120 84 |
| | | J. Harry Woodruff, for services, from November 2 to 30, 1897, | 88 61 |
| | | John A. Hartpence, for services, from November 2 to 30, 1897, | 80 55 |
| | | M. A. Helm, for services, from November 2 to 30, 1897, | 72 50 |
| | | Harry T. Heaton, for services, from November 2 to 30, 1897, | 57 50 |
| | | William H. Baldwin, Jr., for services, from November 2 to 30, 1897, | 48 34 |
| | | Amy C. Bennett, for services, from November 2 to 30, 1897, | 38 67 |
| | | Albert J. Walker, for services, from November 2 to 30, 1897, | 19 34 |
| December | 7. | Margaret B. Felty, for services rendered, to November 30, 1897, | 27 99 |
| | | John W. Zisgen, for services rendered, to November 24, 1897, | 35 64 |

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| December | 14. | To Naar, Day & Naar, for stationery furnished, to December 4, 1897, . . . . . | $50 65 |
| | | Frank H. Lalor, Postmaster, for postage stamps furnished, December 9, 1897, . | 30 00 |
| | 17. | Jos. D. Troth, Postmaster, Millville, for postage stamps furnished, December 10, 1897, . . . . . | 60 00 |
| | 23. | Wm. Riker, Jr., for one month's salary as Clerk of the Supreme Court, to December 31, 1897, . . . . . | 500 00 |
| | | Leslie C. Pierson, for one month's services, to December 31, 1897, . . . . . | 166 66 |
| | | Chas. McM. Cadwallader, for one month's services, to December 31, 1897, . . . . | 166 66 |
| | | H. B. Tindell, for one month's services, to December 31, 1897, . . . . . | 125 00 |
| | | Harry Woodruff, for one month's services, to December 31, 1897, . . . . . | 91 66 |
| | | John A. Hartpence, for one month's services, to December 31, 1897, . . . . . | 83 33 |
| | | Harry T. Heaton, for one month's services, to December 31, 1897, . . . . . | 75 00 |
| | | M. A. Helm, for one month's services, to December 31, 1897, . . . . . | 75 00 |
| | | Margaret B. Felty, for one month's services, to December 31, 1897, . . . . . | 60 00 |
| | | Wm. H. Baldwin, Jr., for one month's services, to December 31, 1897, . . . . | 50 00 |
| | | Amy C. Bennett, for one month's services, to December 31, 1897, . . . . . | 40 00 |
| | | Albert J. Walker, for one month's services, to December 31, 1897, . . . . . | 20 00 |
| | | J. L. Murphy Publishing Company, for account of amount due for blanks furnished, to December 11, 1897, . . . . | 43 52 |
| 1898. | | | |
| January | 6. | Stoll Blank Book and Stationery Company, for exchange of typewriter and repairing typewriter, to December 1, 1897, . . . . . | 21 50 |
| | 13. | Frank H. Lalor, Postmaster, for one year's rent of Postoffice drawer, to December 31, 1898, . . . . . | 12 00 |
| | 25. | Wm. Riker, Jr., for one month's salary as Clerk of the Supreme Court, to January 31, 1898, . . . . . | 500 00 |
| | | Leslie C. Pierson, for one month's services, to January 31, 1898, . . . . . | 166 66 |
| | | Chas. McM. Cadwallader, for one month's services, to January 31, 1898, . . . . . | 166 66 |
| | | Howard B. Tindell, for one month's services, to January 31, 1898, . . . . . | 125 00 |
| | | J. Harry Woodruff, for one month's services, to January 31, 1898, . . . . . | 91 66 |
| | | John A. Hartpence, for one month's services, to January 31, 1898, . . . . . | 83 33 |
| | | M A. Helm, for one month's services, to January 31, 1898, . . . . . | 75 00 |

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| January | 25. | To Harry T. Heaton, for one month's services, to January 31, 1898, . . . . . | $75 00 |
| | | Margaret B. Felty, for one month's services, to January 31, 1898, . . . . . | 60 00 |
| | | Wm. H. Baldwin, Jr., for one month's services, to January 31, 1898, . . . . . | 50 00 |
| | | Amy C. Bennett, for one month's services, to January 31, 1898, . . . . . | 40 00 |
| | | Albert J. Walker, for one month's services, to January 31, 1898, . . . . . | 20 00 |
| | | Joseph D. Troth, Postmaster, Millville, for postage stamps furnished, January 18, 1898, . . . . . | 60 00 |
| | 28. | E. C. Stokes, for one month's services, to January 31, 1898, . . . . . | 300 00 |
| February | 1. | Henrietta Gray, for services, during December, 1897, and January, 1898, . . . | 34 80 |
| | 18. | H. C. Tucker, for eyelet press and eyelets furnished, January 26, 1898, . . . . . | 5 35 |
| | 24. | Wm. Riker, Jr., for one month's salary as Clerk of the Supreme Court, to February 28, 1898, . . . . . | 500 00 |
| | | E. C. Stokes, for one month's services, to February 28, 1898, . . . . . | 300 00 |
| | | Chas. McM. Cadwallader, for one month's services, to February 28, 1898, . . . . | 166 66 |
| | | Leslie C. Pierson, for one month's services, to February 28, 1898, . . . . . | 166 66 |
| | | Howard B. Tindell, for one month's services, to February 28, 1898, . . . . . | 125 00 |
| | | J. Harry Woodruff, for one month's services, to February 28, 1898, . . . . . | 91 66 |
| | | John A. Hartpence, for one month's services, to February 28, 1898, . . . . . | 83 33 |
| | | Harry T. Heaton, for one month's services, to February 28, 1898, . . . . . | 75 00 |
| | | M. A. Helm, for one month's services, to February 28, 1898, . . . . . | 75 00 |
| | | Margaret B. Felty, for one month's services, to February 28, 1898, . . . . . | 60 00 |
| | | Wm. H. Baldwin, Jr., for one month's services, to February 28, 1898, . . . . | 50 00 |
| | | Amy C. Bennett, for one month's services, to February 28, 1898, . . . . . | 40 00 |
| | | Albert J. Walker, for one month's services, to February 28, 1898, . . . . . | 20 00 |
| | | T. F. Fitzgerald, for ten copies of the Manual of the Legislature for 1898, . . | 10 00 |
| March | 1. | Jos. D. Troth, Postmaster, Millville, for postage stamps furnished, February 24, 1898, . . . . . | 40 00 |
| | | Soney & Sage, for four New Jersey Lawyer's Diaries for 1898, furnished February 19, 1898, . . . . . | 6 00 |
| | 3. | Joseph D. Troth, Postmaster, Millville, for postage stamps furnished, February 26, 1898, . . . . . | 40 00 |
| | 8. | Henrietta Gray, for services, to March 4, 1898, . . . . . | 37 23 |

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| March | 24. | To Stoll Blank Book and Stationery Company, for Smith Premier typewriter furnished, March 17, 1898, . . . . . | $97 50 |
| | 29. | Wm. Riker, Jr., for one month's salary as Clerk of the Supreme Court, to March 31, 1898, . . . . . | 500 00 |
| | | Leslie C. Pierson, for one month's services, to March 31, 1898, . . . . . | 166 66 |
| | | Chas. McM. Cadwallader, for one month's services to March 31, 1898, . . . . . | 166 66 |
| | | Howard B. Tindell, for one month's services, to March 31, 1898, . . . . . | 125 00 |
| | | J. Harry Woodruff, for one month's services, to March 31, 1898, . . . . . | 91 66 |
| | | John A. Hartpence, for one month's services, to March 31, 1898, . . . . . | 83 33 |
| | | Harry T. Heaton, for one month's services, to March 31, 1898, . . . . . | 75 00 |
| | | M. A. Helm, for one month's services, to March 31, 1898, . . . . . | 75 00 |
| | | Margaret B. Felty, for one month's services, to March 31, 1898, . . . . . | 60 00 |
| | | Wm. H. Baldwin, Jr., for one month's services, to March 31, 1898, . . . . . | 50 00 |
| | | Amy C. Bennett, for one month's services, to March 31, 1898, . . . . . | 40 00 |
| | | Albert J. Walker, for one month's services, to March 31, 1898, . . . . . | 20 00 |
| | | E. C. Stokes, for one month's services, to March 31, 1898, . . . . . | 300 00 |
| April | 12. | Henrietta Gray, for services, to April 2, 1898, . . . . . | 37 62 |
| | | John W. Zisgen, for copying opinions of the Supreme Court, April 1, 1898, . . | 6 99 |
| | | J. L. Murphy Publishing Company, for blanks furnished, to February 16, 1898, | 36 50 |
| | | J. L. Murphy Publishing Company, for balance of amount due for blanks furnished, to December 1, 1897, . . . . . | 39 23 |
| | | Naar, Day & Naar, for stationery furnished, to March 30, 1898, . . . . . | 215 77 |
| | 19. | Jos. D. Troth, Postmaster, Millville, for postage stamps furnished, to March 25, 1898, . . . . . | 40 00 |
| | | Jos. D. Troth, Postmaster, Millville, for postage stamps furnished, to April 11, 1898, . . . . . | 20 00 |
| | | J. L. Murphy Publishing Company, for blanks furnished, to March 22, 1898, . | 23 50 |
| | 26. | Wm. Riker, Jr., for one month's salary as Clerk of the Supreme Court, to April 30, 1898, . . . . . | 500 00 |
| | | E. C. Stokes, for one month's services, to April 30, 1898, . . . . . | 300 00 |
| | | Leslie C. Pierson, for one month's services, to April 30, 1898, . . . . . | 166 66 |
| | | Chas. McM. Cadwallader, for one month's services, to April 30, 1898, . . . . . | 166 66 |

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| April | 26. | To J. Harry Woodruff, for one month's services, to April 30, 1898, | $91 66 |
| | | John A. Hartpence, for one month's services, to April 30, 1898, | 83 33 |
| | | H. B. Tindell, for one month's services, to April 30, 1898, | 80 70 |
| | | Harry T. Heaton, for one month's services, to April 30, 1898, | 75 00 |
| | | M. A. Helm, for one month's services, to April 30, 1898, | 75 00 |
| | | Margaret B. Felty, for one month's services, to April 30, 1898, | 60 00 |
| | | Wm. H. Baldwin, Jr., for one month's services, to April 30, 1898, | 50 00 |
| | | Amy C. Bennett, for one month's services, to April 30, 1898, | 40 00 |
| | | Albert J. Walker, for one month's services, to April 30, 1898, | 20 00 |
| May | 3. | Jos. D. Troth, Postmaster, Millville, for postage stamps furnished, April 26, 1898, | 40 00 |
| | | Horace E. Fine, for Rubber stamps and pads furnished, to April 21, 1898, | 1 90 |
| | | Stoll Blank Book and Stationery Company, for repairing typewriter, to March 21, 1898, | 1 75 |
| | 17. | Naar, Day & Naar, for stationery furnished, April 8, 1898, | 26 06 |
| | | Naar, Day & Naar, for repairing typewriters, to April 25, 1898, | 2 00 |
| | 24. | Henrietta Gray, for services, to May 14, 1898, | 39 84 |
| | | Joseph D. Troth, Postmaster, Millville, for postage stamps furnished, to May 19, 1898, | 40 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for Trunk line calls, from October, 1897, to December 30, 1897, | 10 53 |
| | 31. | Wm. Riker, Jr., for one month's salary as Clerk of the Supreme Court, to May 31, 1898, | 500 00 |
| | | E. C. Stokes, for one month's services, to May 31, 1898, | 300 00 |
| | | Leslie C. Pierson, for one month's services, to May 31, 1898, | 166 66 |
| | | Chas. McM. Cadwallader, for one month's services, to May 31, 1898, | 166 66 |
| | | Howard B. Tindell, for one month's services, to May 31, 1898, | 125 00 |
| | | J. Harry Woodruff, for one month's services, to May 31, 1898, | 91 66 |
| | | John A. Hartpence, for one month's services, to May 31, 1898, | 83 33 |
| | | Harry T. Heaton, for one month's services, to May 31, 1898, | 75 00 |
| | | M. A. Helm, for one month's services, to May 31, 1898, | 75 00 |

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| May | 31. | To Margaret B. Felty, for one month's services, to May 31, 1898, . . . . . | $60 00 |
| | | William H. Baldwin, Jr., for one month's services, to May 31, 1898, . . . . . | 50 00 |
| | | Amy C. Bennett, for one month's services, to May 31, 1898 . . . . . | 40 00 |
| | | Albert J. Walker, for one month's services, to May 31, 1898, . . . . . | 20 00 |
| June | 3. | Jos. D. Troth, Postmaster, Millville, for postage stamps furnished, May 31, 1898, | 40 00 |
| | 14. | J. L. Murphy Publishing Company, for blanks furnished, to June 6, 1898, . . | 84 75 |
| | | Naar, Day & Naar, for stationery furnished, to May 21, 1898, . . . . . | 27 52 |
| | | Henrietta Gray, for services, to June 3, 1898, . . . . . | 36 78 |
| | | Delaware & Atlantic Telegraph and Telephone Co., for Trunk line calls, to March 31, 1898, . . . . . | 10 90 |
| | 23. | M. A. Helm, for one month's services, to June 30, 1898, . . . . . | 75 00 |
| | 28. | William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to June 30, 1898, . . . . . | 500 00 |
| | | E. C. Stokes, for one month's services, to June 30, 1898, . . . . . | 300 00 |
| | | Leslie C. Pierson, for one month's services, to June 30, 1898, . . . . . | 166 66 |
| | | Chas. McM. Cadwallader, for one month's services, to June 30, 1898, . . . . . | 166 66 |
| | | Howard B. Tindell, for one month's services, to June 30, 1898, . . . . . | 125 00 |
| | | J. Harry Woodruff, for one month's services, to June 30, 1898, . . . . . | 91 66 |
| | | John A. Hartpence, for one month's services, to June 30, 1898, . . . . . | 83 33 |
| | | Harry T. Heaton, for one month's services, to June 30, 1898, . . . . . | 75 00 |
| | | Margaret B. Felty, for one month's services, to June 30, 1898, . . . . . | 60 00 |
| | | Wm. H. Baldwin, Jr., for one month's services, to June 30, 1898, . . . . . | 50 00 |
| | | Amy C. Bennett, for one month's services, to June 30, 1898, . . . . . | 40 00 |
| | | Albert J. Walker, for one month's services, to June 30, 1898, . . . . . | 20 00 |
| | | T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1898, . . | 3 00 |
| | 30. | Jos. D. Troth, Postmaster, Millville, for postage stamps furnished, June 18, 1898, | 40 00 |
| July | 5. | Chas. H. Fox, for binding index H, I, J, K, L, M and Mc, June 10, 1898, . . . | 5 00 |
| | | Henrietta Gray, for services, to July 4, 1898, . . . . . | 47 10 |
| | 12. | Jos. D. Troth, Postmaster, Millville, for postage stamps furnished, July 5, 1898, | 40 00 |
| | 22. | Amy C. Bennett, for one month's services, to July 31, 1898, . . . . . | 40 00 |

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| July | 26. | To Wm. Riker, Jr., for one month's salary as Clerk of the Supreme Court, to July 31, 1898, | $500 00 |
| | | E. C. Stokes, for one month's services, to July 31, 1898, | 300 00 |
| | | Leslie C. Pierson, for one month's services, to July 31, 1898, | 166 66 |
| | | Chas. McM. Cadwallader, for one month's services, to July 31, 1898, | 166 66 |
| | | Howard B. Tindell, for one month's services, to July 31, 1898, | 125 00 |
| | | J. Harry Woodruff, for one month's services, to July 31, 1898, | 91 66 |
| | | John A. Hartpence, for one month's services, to July 31, 1898, | 83 33 |
| | | Harry T. Heaton, for one month's services, to July 31, 1898, | 75 00 |
| | | Margaret B. Felty, for one month's services, to July 31, 1898, | 60 00 |
| | | Wm. H. Baldwin, Jr., for one month's services, to July 31, 1898, | 50 00 |
| | | Albert J. Walker, for one month's services, to July 31, 1898, | 20 00 |
| | 28. | D. J. Bechtel, for rubber stamp furnished, July 21, 1898, | 75 |
| August | 9. | Joseph D. Troth, Postmaster, Millville, for postage stamps furnished, July 30, 1898, | 40 00 |
| | | William W. Titus, for services, to August 1, 1898, | 30 84 |
| | | MacCrellish & Quigley, for account of amount due for stationery furnished as per contract of 1898, | 46 67 |
| | 16. | Henrietta Gray, for services, to August 9, 1898, | 38 40 |
| | 19. | Delaware and Atlantic Telegraph and Telephone Company, for Trunk line calls, to June 30, 1898, | 2 75 |
| | 25. | Joseph D. Troth, Postmaster, Millville, for postage stamps furnished, August 18, 1898, | 40 00 |
| | 30. | Wm. Riker, Jr., for one month's salary as Clerk of the Supreme Court, to August 31, 1898, | 500 00 |
| | | E. C. Stokes, for one month's services, to August 31, 1898, | 300 00 |
| | | Leslie C. Pierson, for one month's services, to August 31, 1898, | 166 66 |
| | | Chas. McM. Cadwallader, for one month's services, to August 31, 1898, | 166 66 |
| | | Howard B. Tindell, for one month's services, to August 31, 1898, | 125 00 |
| | | J. Harry Woodruff, for one month's services, to August 31, 1898, | 91 66 |
| | | John A. Hartpence, for one month's services, to August 31, 1898, | 83 33 |
| | | Harry T Heaton, for one month's services, to August 31, 1898, | 75 00 |

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| August | 30. | To Wm. H. Baldwin, Jr., for one month's services, to August 31, 1898, . . . . . | $50 00 |
| | | Margaret B. Felty, for one month's services, to August 31, 1898, . . . . . | 60 00 |
| | | Amy C. Bennett, for one month's services, to August 31, 1898, . . . . . | 40 00 |
| | | Albert J. Walker, for one month's services, to August 31, 1898, . . . . . | 20 00 |
| September | 1. | William W. Titus, for services, to August 30, 1898, . . . . . | 60 48 |
| | 6. | Henrietta Gray, for services, to September 5, 1898, . . . . . | 39 93 |
| | 20. | Stoll Blank Book and Stationery Company, for exchange of typewriter, to September 15, 1898, . . . . . | 82 50 |
| | 27. | William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to September 30, 1898, . . . . . | 500 00 |
| | | E. C. Stokes, for one month's services, to September 30, 1898, . . . . . | 300 00 |
| | | Leslie C. Pierson, for one month's services, to September 30, 1898, . . . . . | 166 66 |
| | | Charles Mc.M. Cadwallader, for one month's services, to September 30, 1898, . . . . . | 166 66 |
| | | Howard B. Tindell, for one month's services, to September 30, 1898, . . . . . | 125 00 |
| | | J. Harry Woodruff, for one month's services, to September 30, 1898, . . . . . | 91 66 |
| | | John A. Hartpence, for one month's services, to September 30, 1898, . . . . . | 83 33 |
| | | Harry T. Heaton, for one month's services, to September 30, 1898, . . . . . | 75 00 |
| | | Margaret B. Felty, for one month's services, to September 30, 1898, . . . . . | 60 00 |
| | | William H. Baldwin, Jr., for one month's services, to September 30, 1898, . . . | 50 00 |
| | | Amy C. Bennett, for one month's services, to September 30, 1898, . . . . . | 40 00 |
| | | Albert J. Walker, for one month's services, to September 30, 1898, . . . . . | 20 00 |
| | | Bessie L. Lambert, for services, to September 10, 1898, . . . . . | 5 55 |
| | | Jos. D. Troth, Postmaster, Millville, for postage stamps furnished, September 13, 1898, . . . . . | 40 00 |
| October | 4. | Henrietta Gray, for services, to October 3, 1898, . . . . . | 45 30 |
| | | Wm. W. Titus, for services, to September 30, 1898, . . . . . | 55 17 |
| | 11. | Jos D. Troth, Postmaster, Millville, for postage stamps furnished, September 29, 1898, . . . . . | 40 00 |
| | 18. | Horace E. Fine, for repairing rubber stamps, &c., to October 12, 1898, . . . | 1 65 |
| | 21. | Delaware and Atlantic Telegraph and Telephone Company, for Trunk line calls, to October 1, 1898, . . . . . | 4 10 |

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| October | 21. | To Stoll Blank Book and Stationery Company, for repairing typewriters, to September 19, 1898, | $1 25 |
| | 25. | William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to October 31, 1898, | 500 00 |
| | | E. C. Stokes, for one month's services, to October 31, 1898, | 300 00 |
| | | Leslie C. Pierson, for one month's services, to October 31, 1898, | 166 74 |
| | | Chas. McM. Cadwallader, for one month's services, to October 31, 1898, | 166 74 |
| | | Howard B. Tindell, for one month's services, to October 31, 1898, | 125 00 |
| | | J. Harry Woodruff, for one month's services, to October 31, 1898, | 91 74 |
| | | John A. Hartpence, for one month's services, to October 31, 1898, | 83 37 |
| | | Harry T. Heaton, for one month's services, to October 31, 1898, | 75 00 |
| | | Jos. R. Helm, for one month's services, to October 31, 1898, | 75 00 |
| | | Margaret B. Felty, for one month's services, to October 31, 1898, | 60 00 |
| | | Wm H. Baldwin, Jr., for one month's services, to October 31, 1898, | 50 00 |
| | | Amy C. Bennett, for one month's services, to October 31, 1898, | 40 00 |
| | | Albert J. Walker, for one month's services, to October 31, 1898, | 20 00 |
| | | William W. Titus, for services, to October 22, 1898, | 37 35 |
| | | Henrietta Gray, for services, to October 21, 1898, | 34 86 |
| | | B. L. Lambert, for services, to October 20, 1898, | 13 77 |
| | | Jos. D. Troth, Postmaster, Millville, to postage stamps furnished, to October 20, 1898, | 80 00 |
| | | | $23,613 62 |

## STATEMENT 47.

OFFICE OF THE COMPTROLLER.

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| 1897. | | | |
| November | 9. | To Adams Express Company, for express charges, to October 18, 1897, | $1 55 |
| | 16. | Frank H. Lalor, Postmaster, for postage stamps furnished, November 5, 1897, | 40 00 |
| | 30. | Wm. S. Hancock, for one month's salary as Comptroller, to November 30, 1897, | 500 00 |
| | | F. S. McNeely, for one month's salary as First Assistant, to November 30, 1897, | 208 33 |
| | | Wm. M. Wright, for one month's services, to November 30, 1897, | 150 00 |

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| November | 30. | To Chas. B. Cogill, Jr., for one month's services, to November 30, 1897, . . . . . | $112 50 |
| | | Owen W. Kite, for one month's services, to November 30, 1897, . . . . . | 60 00 |
| December | 3. | Western Union Telegraph Company, for special delivery charges on telegrams sent in connection with returns of financial statements, to December 3, 1897, . . . . . | 3 90 |
| | 14. | Naar, Day & Naar, for one year's subscription to Daily True American, to January 13, 1898, . . . . . | 5 00 |
| | | Naar, Day & Naar, for blank books, &c., furnished, to December 13, 1897, . . . | 36 50 |
| | 23. | Wm. S. Hancock, for one month's salary as Comptroller, to December 31, 1897, | 500 00 |
| | | F. S McNeely, for one month's salary as First Assistant, to December 31, 1897, | 208 33 |
| | | Wm. M. Wright, for one month's services, to December 31, 1897, . . . . . | 150 00 |
| | | Chas. B. Cogill, Jr., for one month's services, to December 31, 1897, . . . . . | 112 50 |
| | | Owen W. Kite, for one month's services, to December 31, 1897, . . . . . | 60 00 |
| 1898. | | | |
| January | 4. | Naar, Day & Naar, for ten thousand envelopes furnished, December 8, 1897, . | 29 04 |
| | 11. | Frank H Lalor, Postmaster, for postage stamps furnished, January 7, 1898, . . | 112 00 |
| | | George T. Garside, for newspapers furnished, to January 1, 1898, . . . . . | 10 14 |
| | 13. | Frank H Lalor, Postmaster, for one year's rent of Postoffice drawer, to December 31, 1898, . . . . . | 12 00 |
| | 17. | Frank H. Lalor, Postmaster, for postage stamps furnished, January 13, 1898, . | 36 00 |
| | 25. | Wm. S. Hancock, for one month's salary as Comptroller, to January 31, 1898, . | 500 00 |
| | | F. S. McNeely, for one month's salary as First Assistant, to January 31, 1898, . | 208 33 |
| | | Wm. M. Wright, for one month's services, to January 31, 1898, . . . . . | 150 00 |
| | | Chas. B. Cogill, Jr., for one month's services, to January 31, 1898, . . . . . | 112 50 |
| | | Owen W. Kite, for one month's services, to January 31, 1898, . . . . . | 60 00 |
| February | 1. | J. L. Murphy Publishing Company, for binding reports, to January 24, 1898, . | 3 00 |
| | 8. | United States Express Company, for express charges, to January 25, 1898, . . | 1 00 |
| | 15. | T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature of 1898, . . . . . | 75 00 |
| | 18. | Frank H. Lalor, Postmaster, for postage stamps furnished, February 15, 1898, . | 40 00 |
| | 24. | Wm. S. Hancock, for one month's salary as Comptroller, to February 28, 1898, . | 500 00 |
| | | F. S. McNeely, for one month's salary as First Assistant, to February 28, 1898, . | 208 33 |

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| February | 24. | To Wm. M. Wright, for one month's services, to February 28, 1898, . . . . . | $150 00 |
| | | Chas. B. Cogill, Jr., for one month's services, to February 28, 1898, . . . . . | 112 50 |
| | | Owen W. Kite, for one month's services, to February 28, 1898, . . . . . | 60 00 |
| March | 15. | Adams Express Company, for express charges, to February 17, 1898, . . . . | 1 50 |
| | | Naar, Day & Naar, for inkstand furnished, January 24, 1898, . . . . . | 2 50 |
| | 29. | Wm. S. Hancock, for one month's salary as Comptroller, to March 31, 1898, . . | 500 00 |
| | | F. S. McNeely, for one month's salary as First Assistant, to March 31, 1898, . . | 208 33 |
| | | Wm. M. Wright, for one month's services, to March 31, 1898, . . . . . | 150 00 |
| | | Chas. B. Cogill, Jr., for one month's services, to March 31, 1898, . . . . . | 112 50 |
| | | Owen W. Kite, for one month's services, to March 31, 1898, . . . . . | 60 00 |
| | 31. | Naar, Day & Naar, for blank book furnished, February 16, 1898, . . . . . | 3 75 |
| April | 5. | Mechanics National Bank, for one year's rent of box in safe-deposit vault, to April 1, 1899, . . . . . | 4 00 |
| | 12. | Frank H. Lalor, Postmaster, for postage stamps furnished, April 8, 1898, . . . | 40 00 |
| | 19. | George T. Garside, for newspapers furnished, to April 1, 1898, . . . . . | 10 14 |
| | | J. L. Murphy Publishing Company, for two hundred copies railroad and canal valuations furnished, March 1, 1898, . | 33 06 |
| | 26. | Wm. S. Hancock, for one month's salary as Comptroller, to April 30, 1898, . . . | 500 00 |
| | | F. S. McNeely, for one month's salary as First Assistant, to April 30, 1898, . . | 208 33 |
| | | Wm. M. Wright, for one month's services, to April 30, 1898, . . . . . | 150 00 |
| | | Chas. B. Cogill, Jr., for one month's services, to April 30, 1898, . . . . . | 112 50 |
| | | Owen W. Kite, for one month's services, to April 30, 1898, . . . . . | 60 00 |
| May | 3. | Stoll Blank Book and Stationery Company, for repairing typewriter, July 17, 1897, . . . . . | 75 |
| | 10. | Adams Express Company, for express charges, to April 28, 1898, . . . . | 6 25 |
| | 31. | Wm. S. Hancock, for one month's salary as Comptroller, to May 31, 1898, . . . . | 500 00 |
| | | F. S. McNeely, for one month's salary as First Assistant, to May 31, 1898, . . . | 208 33 |
| | | Wm. M. Wright, for one month's services, to May 31, 1898. . . . . | 150 00 |
| | | Chas. B. Cogill, Jr., for one month's services, to May 31, 1898, . . . . . | 112 50 |
| | | Owen W. Kite, for one month's services, to May 31, 1898. . . . . | 60 00 |
| June | 14. | Alexander C. Yard, Postmaster, for postage stamps, June 8, 1898, . . . . . | 80 00 |

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| June | 14. | To J. L. Murphy Publishing Company, for blanks furnished, to May 25, 1898, . . | $29 00 |
| | | Naar, Day & Naar, for two letter-copying books, &c., furnished, to May 21, 1898, | 2 20 |
| | 23. | T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, 1898, . . . | 3 00 |
| | 28. | Wm. S. Hancock, for one month's salary as Comptroller, to June 30, 1898, . . . | 500 00 |
| | | F. S. McNeely, for one month's salary as First Assistant, to June 30, 1898, . . . | 208 33 |
| | | Wm. M. Wright, for one month's services, to June 30, 1898, . . . . . | 150 00 |
| | | Chas. B. Cogill, Jr., for one month's services, to June 30, 1898, . . . . . | 112 50 |
| | | Owen W. Kite, for one month's services, to June 30, 1898, . . . . . | 60 00 |
| July | 5. | Alexander C Yard, Postmaster, for postage stamps furnished, July 1, 1898, . . | 40 00 |
| | 12. | Geo. T. Garside, for newspapers furnished, to July 1, 1898, . . . . . | 14 10 |
| | | Adams Express Company, for express charges, to June 16, 1898, . . . . . | 1 20 |
| | 26. | Wm. S. Hancock, for one month's salary as Comptroller, to July 31, 1898, . . | 500 00 |
| | | F. S. McNeely, for one month's salary as First Assistant, to July 31, 1898, . . . | 208 33 |
| | | Wm. M. Wright, for one month's services, to July 31, 1898, . . . . . | 150 00 |
| | | Chas. B. Cogill, Jr., for one month's services, to July 31, 1898, . . . . . | 112 50 |
| | | Owen W. Kite, for one month's services, to July 31, 1898, . . . . . | 60 00 |
| | 28. | Alexander C. Yard, Postmaster, for postage stamps furnished, July 25, 1898, . | 48 00 |
| August | 30. | Wm. S. Hancock, for one month's salary as Comptroller, to August 31, 1898, . . | 500 00 |
| | | F. S. McNeely, for one month's salary as First Assistant, to August 31, 1898, . | 208 33 |
| | | Wm. M. Wright, for one month's services, to August 31, 1898, . . . . . | 150 00 |
| | | Chas. B. Cogill, Jr., for one month's services, to August 31, 1898, . . . . . | 112 50 |
| | | Owen W. Kite, for one month's services, to August 31, 1898, . . . . . | 60 00 |
| September | 20. | Alexander C. Yard, Postmaster, for postage stamps furnished, September 13, 1898, . . . . . | 40 00 |
| | 22. | MacCrellish & Quigley, for account of amount due for stationery furnished as per contract of 1898, . . . . . | 179 63 |
| | | MacCrellish & Quigley, for account of amount due for blanks furnished as per contract of 1898, . . . . . | 143 00 |
| | 27. | Wm. S. Hancock, for one month's salary as Comptroller, to September 30, 1898, | 500 00 |
| | | F. S. McNeely, for one month's salary as First Assistant, to September 30, 1898, | 208 33 |
| | | Wm. M. Wright, for one month's services, to September 30, 1898, . . . . . | 150 00 |

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| September 27. | To | Chas. B. Cogill, Jr., for one month's services, to September 30, 1898, . . . . . | $112 50 |
| | | Owen W. Kite, for one month's services, to September 30, 1898, . . . . . | 60 00 |
| | | Alexander C. Yard, Postmaster, for postage stamps furnished, September 23, 1898, . . . . . | 60 00 |
| | | Fred. Petry, Jr., for sixteen days' services, from September 15 to 30, 1898, . | 26 67 |
| October 11. | | George T. Garside, for newspapers furnished, to October 1, 1898, . . . . . | 6 18 |
| 18. | | D. J. Bechtel, for rubber die and mounting furnished, August 31, 1898, . . . | 75 |
| | | Stoll Blank Book and Stationery Company, for repairing typewriters, October 6, 1898, . . . . . | 1 50 |
| 25. | | Wm. S. Hancock, for one month's salary as Comptroller, to October 31, 1898, . | 500 00 |
| | | F. S. McNeely, for one month's salary as First Assistant, to October 31, 1898, . | 208 37 |
| | | Wm. M. Wright, for one month's services, to October 31, 1898, . . . . . | 150 00 |
| | | Owen W. Kite, for one month's services, to October 31, 1898, . . . . . | 100 00 |
| | | Fred Petry, Jr., for one month's services, to October 31, 1898, . . . . . | 50 00 |
| | | Alexander C. Yard, Postmaster, for postage stamps furnished, October 20, 1898, | 48 00 |
| 31. | | MacCrellish & Quigley, for blanks, stationery, &c., furnished, to October 4, 1898, . . . . . | 32 00 |
| | | | $13,609 81 |

## STATEMENT 48.

OFFICE OF THE SECRETARY OF STATE,

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| 1898. | | | |
| November 1. | To | Wm. Henry Rea, for balance of amount due for one month's services, to October 31, 1897, . . . . . | $11 00 |
| | | John W. Brooke, for one month's services, to October 31, 1897, . . . . . | 150 00 |
| | | J. B. R. Smith, for one month's services, to October 31, 1897, . . . . . | 120 00 |
| | | John L. Hendricks, for one month's services, to October 31, 1897, . . . . . | 100 00 |
| 4. | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone No. 415 for quarter endlng December 31, 1897, and for Trunk line calls, to October 1, 1897, . . . . . | 13 45 |
| | | Adams Express Company, for balance of amount due for expreos charges, to September 21, 1897, . . . . . | 50 37 |

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| November | 4. | To J. L. Murphy Publishing Company, for binding one volume corporation pamphlets and twenty-one volumes Errors and Appeals records, August 20, 1897, | $33 00 |
| | 9. | United States Express Company, for express charges, to September 28, 1897, . | 4 59 |
| | | Frank H Lalor, Postmaster, for postage stamps furnished, October 30, 1897, . . | 225 00 |
| | | J. L Murphy Publishing Company, for canvas cover on book furnished, September 24, 1897, . . . . . | 1 25 |
| | 17. | Mrs. A. J. Tams, for services during the month of November, 1897, . . . . . | 13 50 |
| | 23. | J. L. Murphy Publishing Company, for blanks furnished, October 28, 1897, . . | 5 00 |
| | | J. L. Murphy Publishing Company, for wood rolls furnished, November 1, 1897, | 8 00 |
| | | J. L. Murphy Publishing Company, for account of contract for blanks furnished as per contract of 1897, . . . . . | 29 00 |
| | 30. | George Wurts, for one month's salary as Secretary of State, to November 30, 1897, . . . . . | 500 00 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to November 30, 1897, . . . . . | 250 00 |
| | | John W. Brooke, for one month's services, to November 30, 1897, . . . . . | 150 00 |
| | | J. B. R. Smith, for one month's services, to November 30, 1897, . . . . . | 120 00 |
| | | John L. Hendricks, for one month's services, to November 30, 1897, . . . . . | 100 00 |
| | | William P. McMichael, for one month's services, to November 30, 1897, . . . . | 75 00 |
| | | Edward T. Malloy, for one month's services, to November 30, 1897, . . . . | 65 00 |
| | | William Henry Rea, for one month's services, to November 30, 1897, . . . | 65 00 |
| | | Anna L. Myers, for one month's services, to November 30, 1897, . . . . . | 55 00 |
| | | Mary A. Mitchell, for one month's services, to November 30, 1897, . . . . . | 55 00 |
| | | John W. Livingston, for New York Tribune furnished, from May 31 to November 29, 1897, . . . . . | 7 80 |
| December | 3. | United States Express Company, for express charges, to November 27, 1897, . | 1 70 |
| | 7. | Adams Express Company, for express charges, to November 27, 1897, . . . . | 1 35 |
| | 14. | Naar, Day & Naar, for repairs to typewriter, &c., to September 30, 1897, . . | 10 25 |
| | | Naar, Day & Naar, for stationery furnished, to December 1, 1897, . . . . . | 26 25 |
| | 23. | George Wurts, for one month's salary as Secretary of State, to December 31, 1897, | 500 00 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to December 31, 1897, . . . . . | 250 00 |

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| December | 23. | To John W. Brooke, for one month's services, to December 31, 1897, . . . . . | $150 00 |
| | | J. B. R. Smith, for one month's services, to December 31, 1897, . . . . . | 120 00 |
| | | John L. Hendricks, for one month's services, to December 31, 1897, . . . . . | 100 00 |
| | | William P. McMichael, for one month's services, to December 31, 1897, . . . . | 75 00 |
| | | Edward T. Malloy, for one month's services, to December 31, 1897, . . . . . | 65 00 |
| | | Wm. Henry Rea for one month's services, to December 31, 1897, . . . . . | 65 00 |
| | | Anna L. Myers, for one month's services, to December 31, 1897, . . . . . | 55 00 |
| | | Mary A. Mitchell, for one month's services, to December 31, 1897, . . . . . | 55 00 |
| | | J. L. Murphy Publishing Company, for account of contract for blanks furnished as per contract of 1897, . . . . | 323 75 |
| | | J. L. Murphy Publishing Company for circular to railroad companies furnished, November 17, 1897, . . . . . | 1 50 |
| 1898. | | | |
| January | 11. | Tucker File Company, for cases and indexes furnished, December 29, 1897, . | 13 49 |
| | | United States Express Company, for express charges, to December 11, 1897, . | 2 40 |
| | | Adams Express Company, for express charges, to December 28, 1897, . . . . | 2 15 |
| | 13. | Frank H. Lalor, Postmaster, for one year's rent of Postoffice drawer, to December 31, 1898, . . . . . | 12 00 |
| | 17. | Naar, Day & Naar, for blank book furnished, January 14, 1898, . . . . | 36 60 |
| | | Naar, Day & Naar, for repairing typewriters, to January 6, 1898, . . . . . | 14 60 |
| | 25. | George Wurts, for one month's salary as Secretary of State, to January 31, 1898, | 500 00 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to January 31, 1898, . . . . . | 250 00 |
| | | John W. Brooke, for one month's services, to January 31, 1898, . . . . . | 150 00 |
| | | J. B. R. Smith, for one month's services, to January 31, 1898, . . . . . | 120 00 |
| | | John L. Hendricks, for one month's services, to January 31, 1898, . . . . . | 100 00 |
| | | Wm. P. McMichael, for one month's services, to January 31, 1898, . . . . . | 75 00 |
| | | Edward T. Malloy, for one month's services, to January 31, 1898, . . . . . | 65 00 |
| | | Wm. Henry Rea, for one month's services, to January 31, 1898, . . . . . | 65 00 |
| | | Anna L. Myers, for one month's services, to January 31, 1898, . . . . . | 55 00 |
| | | Mary A. Mitchell, for one month's services, to January 31, 1898, . . . . . | 55 00 |

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| January | 25. | To Soney & Sage, for two New Jersey Lawyers' Diary and Directory, furnished, for 1898, January 20, 1898, . . . . . | $3 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone No. 415 for quarter ending March 31, 1898, and for Trunk line calls, to January 1, 1898, . . . . . | 9 10 |
| February | 1. | John L. Murphy Publishing Company, for blanks furnished, to January 13, 1898, . . . . . | 17 50 |
| | | J. L. Murphy Publishing Company, for account of contract of blanks furnished as per contract of 1897, . . . . . | 67 25 |
| | 15. | D. J Bechtel, for hand stamp, &c., furnished, February 7, 1898, . . . . . | 13 50 |
| | | T. F Fitzgerald, for fifty copies of the Manual of the Legislature for 1898, . | 50 00 |
| | 24. | George Wurts, for one month's salary as Secretary of State, to February 28, 1898, . . . . . | 500 00 |
| | | A. H. Rickey, for one month's salary as Assistant Secrectary of State, to February 28, 1898, . . . . . | 250 00 |
| | | John W. Brooke, for one month's services, to February 28, 1898, . . . . . | 150 00 |
| | | J. B. R. Smith, for one month's services, to February 28, 1898, . . . . . | 120 00 |
| | | John L. Hendricks, for one month's services, to February 28, 1898, . . . . . | 100 00 |
| | | Wm. P. McMichael, for one month's services, to February 28, 1898, . . . . | 75 00 |
| | | Edward T. Malloy, for one month's services, to February 28, 1898, . . . . . | 65 00 |
| | | Wm. Henry Rea, for one month's services, to February 28, 1898, . . . . . | 65 00 |
| | | Anna L. Myers, for one month's services, to February 28, 1898, . . . . . | 55 00 |
| | | Mary A. Mitchell, for one month's services, to February 28, 1898, . . . . . | 55 00 |
| March | 10. | United States Express Company, for express charges, to February 23, 1898, | 3 91 |
| | 15. | J. L. Murphy Publishing Company, for account of contract for blanks furnished, as per contract of 1897, . . . . | 25 20 |
| | | J. L. Murphy Publishing Company, for blanks furnished, to February 28, 1898, | 275 50 |
| | | J. L. Murphy Publishing Company, for rebinding and repairing books of Record, to March 1, 1898, . . . . . | 150 90 |
| | | Frank H. Lalor, Postmaster, for postage stamps furnished, March 10, 1898, . . | 205 00 |
| | | Naar, Day & Naar, for exchange of typewriters and repairing typewriters, to March 3, 1898, . . . . . | 62 70 |
| | | Adams Express Company, for express charges, to February 18, 1898, . . . . | 3 63 |
| | | Naar, Day & Naar, for stationery furnished, to March 1, 1898, . . . . . | 18 20 |

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| March | 22. | To Western Union Telegraph Company, for one year's rental of self-winding clock, from March, 1898, to March, 1899, . . | $12 00 |
| | 29. | George Wurts, for one month's salary as Secretary of State, to March 31, 1898, | 500 00 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to March 31, 1898, . . . . . | 250 00 |
| | | John W. Brooke, for one month's services, to March 31, 1898, . . . . . | 150 00 |
| | | J. B. R. Smith, for one month's services, to March 31, 1898, . . . . . | 120 00 |
| | | John L. Hendricks, for one month's services, to March 31, 1898, . . . . . | 100 00 |
| | | Wm. P. McMichael, for one month's services, to March 31, 1898, . . . . . | 75 00 |
| | | Edward T. Malloy, for one month's services, to March 31, 1898, . . . . . | 65 00 |
| | | Wm. Henry Rea, for one month's services, to March 31, 1898, . . . . . | 65 00 |
| | | Anna L. Myers, for one month's services, to March 31, 1898, . . . . . | 55 00 |
| | | Addie F. Shepherd, for one month's services, to March 31, 1898, . . . . . | 55 00 |
| | 31. | Naar, Day & Naar, for blank book furnished, March 16, 1898, . . . . . | 4 30 |
| April | 5. | United States Express Company, for express charges, to March 29, 1898, . . . | 2 85 |
| | 7. | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone No. 415 for quarter ending June 30, 1898, . . . . . | 6 00 |
| | 12. | Adams Express Company, for express charges, to March 26, 1898. . . . . | 2 60 |
| | 19. | J. L. Murphy Publishing Company, for blanks furnished, to March 29, 1898, . | 22 39 |
| | | J. L. Murphy Publishing Company, for account of contract for blanks furnished as per contract of 1897. . . . . | 321 75 |
| | | Soney & Sage, for two thousand copies Corbin's New Jersey Corporation Laws, Tenth Edition, 1897, . . . . . | 1,000 00 |
| | 26. | George Wurts, for one month's salary as Secretary of State, to April 30, 1898, . | 500 00 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to April 30, 1898, . . . . . | 250 00 |
| | | John W. Brooke, for one month's services, to April 30, 1898, . . . . . | 150 00 |
| | | J. B. R. Smith, for one month's services, to April 30, 1898, . . . . . | 120 00 |
| | | John L. Hendricks, for one month's services, to April 30, 1898, . . . . . | 120 00 |
| | | Wm. P. McMichael, for one month's services, to April 30, 1898, . . . . . | 85 00 |
| | | Edward T. Malloy, for one month's services, to April 30, 1898, . . . . . | 80 00 |
| | | Wm. Henry Rea, for one month's services, to April 30, 1898, . . . . . | 75 00 |

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| April | 26. | To Anna L. Myers, for one month's services, to April 30, 1898. . . . . | $60 00 |
| | | Addie F. Shepherd, for one month's services, to April 30, 1898, . . . . . | 60 00 |
| May | 10. | United States Express Company, for express charges, to April 30, 1898, . . . | 1 34 |
| | | Adams Express Company, for express charges, to April 26, 1898, . . . . . | 2 05 |
| | 31. | George Wurts, for one month's salary as Secretary of State, to May 31, 1898, . . | 500 00 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to May 31, 1898, . . . . . | 250 00 |
| | | John W. Brooke, for one month's services, to May 31, 1898, . . . . . | 150 00 |
| | | J. B. R. Smith, for one month's services, to May 31, 1898, . . . . . | 120 00 |
| | | John L. Hendricks, for one month's services, to May 31, 1898, . . . . . | 120 00 |
| | | Wm. P. McMichael, for one month's services, to May 31, 1898, . . . . . | 85 00 |
| | | Edward T. Malloy, for one month's services, to May 31, 1898, . . . . . | 80 00 |
| | | Wm. Henry Rea, for one month's services, to May 31, 1898, . . . . . | 75 00 |
| | | Anna L. Myers, for one month's services, to May 31, 1898, . . . . . | 60 00 |
| | | Addie F. Shepherd, for one month's services, to May 31, 1898, . . . . . | 60 00 |
| | | Walter Pycraft, for services during month of May, 1898, . . . . . | 50 00 |
| | | Frank Transue, for services during month of May, 1898, . . . . . | 15 00 |
| June | 3. | John W. Livingston, for New York Tribune furnished, from November 29, 1897, to May 30, 1898, . . . . . | 6 24 |
| | 7. | United States Express Company, for express charges, to May 24, 1898, . . . . | 2 65 |
| | 14. | J. L. Murphy Publishing Company, for blanks furnished, to May 11, 1898, . . | 66 50 |
| | | J. L. Murphy Publishing Company, for account of contract for blanks furnished, to June 1, 1898, . . . . . | 11 00 |
| | | Naar, Day & Naar, for docket and stationery furnished, to June 1, 1898, . . | 12 65 |
| | | Naar, Day & Naar, for adjusting typewriter, &c., to May 3, 1898, . . . . . | 1 50 |
| | 23. | T. F. Fitzgerald, for two copies of Trenton and Mercer County Directory for 1898, . . . . . | 6 00 |
| | 28. | George Wurts, for one month's salary as Secretary of State, to June 30, 1898, . | 500 00 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to June 30, 1898, . . . . . | 250 00 |
| | | John W. Brooke, for one month's services, to June 30, 1898. . . . . | 150 00 |
| | | J. B. R. Smith, for one month's services, to June 30, 1898, . . . . . | 120 00 |

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| June | 28. | To John L. Hendricks, for one month's services, to June 30, 1898, | $120 00 |
| | | Wm. P. McMichael, for one month's services, to June 30, 1898, | 85 00 |
| | | Edward T. Malloy, for one month's services, to June 30, 1898, | 80 00 |
| | | Wm. Henry Rea, for one month's services, to June 30, 1898, | 75 00 |
| | | Walter Pycraft, for one month's services, to June 30, 1898, | 75 00 |
| | | Frank Transue, for one month's services, to June 30, 1898, | 65 00 |
| | | Anna L. Myers, for one month's services, to June 30, 1898, | 60 00 |
| | | Addie F. Shepherd, for one month's services, to June 30, 1898, | 60 00 |
| | | Chas. S. Aitkin, for services during the month of June, 1898, | 50 00 |
| July | 5. | Horace E. Fine, for two numbering machines, two dating self-inkers, rubber stamps, &c., furnished, June 21, 1898, | 48 70 |
| | 7. | Alexander C. Yard, Postmaster, for postage stamps furnished, July 6, 1898, | 155 00 |
| | 12. | Frank H. Smith, for newspapers furnished, to July 1, 1898, | 10 40 |
| | | Delaware & Atlantic Telegraph and Telephone Company, for use of telephone, No. 415, for quarter ending September 30, 1898, | 6 00 |
| | | Adams Express Company, for express charges to June 1, 1898, | 1 05 |
| | 19. | Delaware & Atlantic Telegraph and Telephone Company, for Trunk line calls, to July 1, 1898, | 10 23 |
| | 26. | George Wurts, for one month's salary as Secretary of State, to July 31, 1898, | 500 00 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to July 31, 1898, | 250 00 |
| | | John W. Brooke, for one month's services, to July 31, 1898, | 150 00 |
| | | J. B. R. Smith, for one month's services, to July 31, 1898, | 120 00 |
| | | John L. Hendricks, for one month's services, to July 31, 1898, | 120 00 |
| | | Wm. P. McMichael, for one month's services, to July 31, 1898, | 85 00 |
| | | Edward T. Malloy, for one month's services, to July 31, 1898, | 80 00 |
| | | Wm. Henry Rea, for one month's services, to July 31, 1898, | 75 00 |
| | | Walter Pycraft, for one month's services, to July 31, 1898, | 75 00 |
| | | Frank Transue, for one month's services, to July 31, 1898, | 65 00 |
| | | Anna L. Myers, for one month's services, to July 31, 1898, | 60 00 |
| | | Addie F. Shepherd, for one month's services, to July 31, 1898, | 60 00 |

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| July | 28. | To J. L. Murphy Publishing Company, for binding three copies lists of corporations and eleven copies of Court of Errors and Appeals cases, June 28, 1898, | $21 00 |
| | | J. L. Murphy Publishing Company, for balance of contract for blanks furnished as per contract of 1897, . . . . . | 24 25 |
| | | Horace E. Fine, for repairs to self-inking stamps, &c., July 18, 1898, . . . . . | 3 45 |
| August | 9. | Mechanics National Bank, Trenton, for revenue stamps furnished, July 29, 1898, | 9 50 |
| | | Mechanics National Bank, Trenton, for rent of box in Safe Deposit vault, from August 1, 1898, to August 1, 1899. . . | 15 00 |
| | | Adams Express Company, for express charges, to July 29, 1898, . . . . . | 1 98 |
| | | MacCrellish & Quigley, for account of amount due for stationery furnished as per contract of 1898, . . . . . | 6 6 15 |
| | 30. | George Wurts, for one month's salary as Secretary of State, to August 31, 1898, | 500 00 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to August 31, 1898, . . . . . | 250 00 |
| | | John W. Brooke, for one month's services, to August 31, 1898, . . . . . | 150 00 |
| | | J. B. R. Smith, for one month's services, to August 31, 1898. . . . . | 120 00 |
| | | John L. Hendricks, for one month's services, to August 31, 1898, . . . . . | 120 00 |
| | | Wm. P. McMichael, for one month's services, to August 31, 1898, . . . . . | 85 00 |
| | | Edward T. Malloy, for one month's services, to August 31, 1898, . . . . . | 80 00 |
| | | Walter Pycraft, for one month's services, to August 31, 1898, . . . . . | 75 00 |
| | | Wm. Henry Rea, for one month's services, to August 31, 1898, . . . . . | 75 00 |
| | | Frank Transue, for one month's services, to August 31, 1898, . . . . . | 65 00 |
| | | Anna L. Myers, for one month's services, to August 31, 1898, . . . . . | 60 00 |
| | | Addie F. Shepherd, for one month's services, to August 31, 1898, . . . . . | 60 00 |
| September | 6. | W. M. Lanning, for compiling and indexing the election laws of New Jersey for publication in pamphlet form, and instructions for election officers and voters, and reading proof sheets of same, ten days at $25, . . . . . | 250 00 |
| | 13. | United States Express Company, for express charges, to August 25, 1898 . . | 2 89 |
| | 22. | MacCrellish & Quigley, for account of amount due for blanks furnished as per contract of 1898, . . . . . | 2,169 00 |
| | 27. | George Wurts, for one month's salary as Secretary of State, to September 27, 1898, . . . . . | 500 00 |

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| September 27. | | To A. H. Rickey, for one month's salary as Assistant Secretary of State, to September 27, 1898, | $250 00 |
| | | John W. Brooke, for one month's services, to September 27, 1898, | 150 00 |
| | | J. B. R. Smith, for one month's services, to September 27, 1898, | 120 00 |
| | | John L. Hendricks, for one month's services, to September 27, 1898, | 120 00 |
| | | Wm. P. McMichael for one month's services, to September 27, 1898, | 85 00 |
| | | Edward T. Malloy, for one month's services, to September 27, 1898, | 80 00 |
| | | Walter Pycraft, for one month's services, to September 27, 1898, | 75 00 |
| | | Wm. Henry Rea, for one month's services, to September 27, 1898, | 75 00 |
| | | Frank Transue, for one month's services, to September 27, 1898, | 65 00 |
| | | Anna L. Myers, for one month's services, to September 27, 1898, | 60 00 |
| | | Addie F. Shepherd, for one month's services, to September 27, 1898, | 60 00 |
| October | 11. | Alexander C. Yard, Postmaster, for postage stamps furnished, October 11, 1898, | 65 00 |
| | | United States Express Company, for express charges, to September 27, 1898, | 39 55 |
| | 18. | Adams Express Company, for express charges, to September 27, 1898, | 54 64 |
| | 21. | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone No. 415 for quarter ending December 31, 1898, | 6 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for account of amount due for trunk line calls, from July 1 to October 1, 1898, | 3 24 |
| | 25. | George Wurts, for one month's salary as Secretary of State, to October 31, 1898, | 500 00 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to October 31, 1898, | 250 00 |
| | | John W. Brooke, for one month's services, to October 31, 1898, | 150 00 |
| | | J. B. R. Smith, for one month's services, to October 31, 1898, | 120 00 |
| | | John L. Hendricks, for one month's services, to October 31, 1898, | 120 00 |
| | | William P. McMichael, for one month's services, to October 31, 1898, | 85 00 |
| | | Edward T. Malloy, for one month's services, to October 31, 1898, | 80 00 |
| | | William Henry Rea, for one month's services, to October 31, 1898, | 75 00 |
| | | Walter Pycraft, for one month's services, to October 31, 1898, | 75 00 |
| | | Frank Transue, for one month's services, to October 31, 1898, | 65 00 |

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| October | 25. | To Anna L. Myers, for one month's services, to October 31, 1898, . . . . . | $60 00 |
| | | Addie F. Shepherd, for one month's services, to October 31, 1898, . . . . . | 60 00 |
| | 31. | MacCrellish & Quigley, for blanks furnished, to October 25, 1898, . . . . . | 227 10 |
| | | | $25,825 34 |

## STATEMENT 49.

OFFICE OF THE TREASURER.

| | | | |
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| 1897. | | | |
| November | 9. | To Charles H. Fox, for one banker's case furnished, October 18, 1897, . . . . . | $3 00 |
| | 23. | Bessie L. Lambert, for services copying State Treasurer's Report for the year 1897, . . . . . | 11 50 |
| | 30. | George B. Swain, for one month's salary as Treasurer, to November 30, 1897, . | 500 00 |
| | | L. K. Wildrick, for one month's services, to November 30, 1897, . . . . . | 145 83 |
| | | Horace G. Githens, for one month's services, to November 30, 1897, . . . . . | 120 83 |
| | | Thomas Elsum, for one month's services, to November 30, 1897, . . . . . | 112 50 |
| | | John R. Riker, for one month's services, to November 30, 1897, . . . . . | 112 50 |
| December | 7. | Edwin Fitzgeorge, for rubber stamp furnished, November 9, 1897, . . . . . | 3 50 |
| | 14. | Naar, Day & Naar, for blank book, &c., furnished, December 13, 1897, . . . . . | 6 50 |
| | 21. | Naar, Day & Naar, for one year's subscription to Daily True American, to December 1, 1897, . . . . . | 5 00 |
| | 23. | George B. Swain, for one month's salary as Treasurer, to December 31, 1897, . . | 500 00 |
| | | L. K. Wildrick, for one month's services, to December 31, 1897, . . . . . | 145 83 |
| | | Horace G. Githens, for one month's services, to December 31, 1897, . . . . . | 120 83 |
| | | Thomas Elsum, for one month's services, to December 31, 1897, . . . . . | 112 50 |
| | | John R. Riker, for one month's services, to December 31, 1897, . . . . . | 112 50 |
| | | J. L. Murphy Publishing Company, for one pair of Postoffice scales furnished, November 22, 1897, . . . . . | 7 50 |
| 1898. | | | |
| January | 4. | Naar, Day & Naar, for two hundred clasp envelopes furnished, December 27, 1897, | 4 00 |
| | 6. | Adams Express Company, for express charges, to November 24, 1897, . . . . | 1 10 |
| | | Stoll Blank Book and Stationery Company, for repairs to typewriter, October 14, 1897, . . . . . | 1 00 |

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| January | 11. | To Frank H. Lalor, Postmaster, for postage stamps furnished, January 10, 1898, . . | $167 50 |
| | | D. J. Bechtel, for rubber stamps furnished, December 31, 1897, . . . . . | 1 25 |
| | | George T. Garside, for newspapers furnished, to January 1, 1898, . . . . . | 10 14 |
| | 13. | Frank H. Lalor, Postmaster, for one year's rent of post-office box, to December 31, 1898, . . . . . | 6 00 |
| | 19. | D. J. Bechtel, for rubber stamp and pad furnished, to January 11, 1898, . . . . | 1 30 |
| | 25. | Geo. B. Swain, for one month's salary as Treasurer, to January 31, 1898, . . . . | 500 00 |
| | | L. K. Wildrick, for one month's services, to January 31, 1898, . . . . . | 145 83 |
| | | Horace G. Githens, for one month's services, to January 31, 1898, . . . . . | 120 83 |
| | | Thomas Elsum, for one month's services, to January 31, 1898, . . . . . | 112 50 |
| | | John R. Riker, for one month's services, to January 31, 1898, . . . . . | 112 50 |
| February | 1. | J. L. Murphy Publishing Company, for printing two hundred blank notices and blocking, December 31, 1897, . . | 1 50 |
| | | Frank H. Lalor, Postmaster, for postage stamps furnished, January 20, 1898, . . | 35 00 |
| | 15. | T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature for 1898, . . . . . | 75 00 |
| | | Adams Express Company, for express charges, to January 7, 1898, . . . . . | 1 50 |
| | 23. | W. M. Lindsay, for United States Official Postal Guide for 1898, . . . . . | 2 50 |
| | 24. | George B. Swain, for one month's salary as Treasurer, to February 28, 1898, . . | 500 00 |
| | | L. K. Wildrick, for one month's services, to February 28, 1898, . . . . . | 145 83 |
| | | Horace G. Githens, for one month's services, to February 28, 1898, . . . . . | 120 83 |
| | | Thomas Elsum, for one month's services, to February 28, 1898, . . . . . | 112 50 |
| | | John R. Riker, for one month's services, to February 28, 1898, . . . . . | 112 50 |
| March | 1. | MacCrellish & Quigley, for binding reports, February 28, 1898, . . . . . | 1 00 |
| | 15. | Naar, Day & Naar, for Longley copy-holder furnished, December 31, 1897, . | 2 00 |
| | 29. | George B. Swain, for one month's salary as Treasurer, to March 31, 1898, . | 500 00 |
| | | L. K. Wildrick, for one month's services, to March 31, 1898, . . . . . | 145 83 |
| | | Horace G. Githins, for one month's services, to March 31, 1898 . . . . . | 120 83 |
| | | Thomas Elsum, for one month's services, to March 31, 1898, . . . . . | 112 50 |
| | | John R. Riker, for one month's services, to March 31, 1898, . . . . . | 112 50 |
| April | 12. | MacCrellish & Quigley, for binding fifty reports in cloth, of 1896, April 1, 1898, | 7 50 |

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| April | 19. | To George T. Garside, for newspapers furnished, to April 1, 1898, . . . . . | $10 14 |
| | 26. | George B. Swain, for one month's salary as Treasurer, to April 30, 1898, . . . . | 500 00 |
| | | L. K. Wildrick, for one month's services, to April 30, 1898, . . . . . | 145 83 |
| | | Horace G. Githins, for one month's services, to April 30, 1898, . . . . . | 120 83 |
| | | Thomas Elsum, for one month's services, to April 30, 1898, . . . . . | 112 50 |
| | | John R. Riker, for one month's services, to April 30, 1898, . . . . . | 112 50 |
| May | 31. | George B. Swain, for one month's salary as Treasurer, to May 31, 1898, . . . . | 500 00 |
| | | L. K. Wildrick, for one month's services, to May 31. 1898, . . . . . | 145 83 |
| | | Horace G. Githens, for one month's services, to May 31, 1898, . . . . . | 120 83 |
| | | Thomas Elsum, for one month's services, to May 31, 1898, . . . . . | 112 50 |
| | | John R. Riker, for one month's services, to May 31, 1898, . . . . . | 112 50 |
| June | 28. | George B. Swain, for one month's salary as Treasurer, to June 30, 1898, . . . . | 500 00 |
| | | L. K. Wildrick, for one month's services, to June 30, 1898 . . . . . | 145 83 |
| | | Horace G. Githens, for one month's services, to June 30, 1898, . . . . . | 120 83 |
| | | Thomas Elsum, for one month's services, to June 30, 1898, . . . . . | 112 50 |
| | | John R. Riker, for one month's services, to June 30 1898, . . . . . | 112 50 |
| | | T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1898, . . | 3 00 |
| July | 12. | George T. Garside, for newspapers furnished, to July 1, 1898, . . . . . | 14 10 |
| | 19. | Mechanics National Bank, Trenton, for revenue stamps furnished, July 6, 1898, | 5 00 |
| | 26. | George B. Swain, for one month's salary as Treasurer, to July 31, 1898, . . . . | 500 00 |
| | | L. K. Wildrick, for one month's services, to July 31, 1898, . . . . . | 145 83 |
| | | Horace G. Githens, for one month's services, to July 31, 1898, . . . . . | 120 83 |
| | | Thomas Elsum, for one month's services, to July 31, 1898, . . . . . | 112 50 |
| | | John R Riker, for one month's services, to July 31, 1898. . . . . | 112 50 |
| August | 9. | MacCrellish & Quigley, for account of amount due for stationery furnished as per contract of 1898, . . . . . | 253 62 |
| | 30. | Geo. B. Swain, for one month's salary as Treasurer, to August 31, 1898, . . . . | 500 00 |
| | | L. K. Wildrick, for one month's services, to August 31, 1898, . . . . . | 145 83 |
| | | Horace G. Githens, for one month's services, to August 31, 1898, . . . . . | 120 83 |
| | | Thomas Elsum, for one month's services, to August 31, 1898, . . . . . | 112 50 |

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| August | 30. | To John R. Riker, for one month's services, to August 31, 1898, | $112 50 |
| September | 22. | J. L. Murphy Publishing Company, for City Directories furnished, September 1, 1898, | 46 75 |
| | 27. | Geo. B. Swain, for one month's salary as Treasurer, to September 30, 1898, | 500 00 |
| | | L. K. Wildrick, for one month's services, to September 30, 1898, | 145 83 |
| | | Horace G. Githens, for one month's services, to September 30, 1898, | 120 83 |
| | | Thomas Elsum, for one month's services, to September 30, 1898, | 112 50 |
| | | John R. Riker, for one month's services, to September 30, 1898, | 112 50 |
| | | Adams Express Company, for express charges, to March 10, 1898, | 60 |
| October | 11. | Geo. T. Garside, for newspapers furnished, to October 1, 1898, | 6 18 |
| | 21. | Stoll Blank Book and Stationery Company, for repairing typewriter, October 7, 1898, | 1 50 |
| | 25. | George B. Swain, for one month's salary as Treasurer, to October 31, 1898, | 500 00 |
| | | L. K. Wildrick, for one month's services, to October 31, 1898, | 145 87 |
| | | Horace G. Githens, for one month's services, to October 31, 1898, | 120 87 |
| | | Thomas Elsum, for one month's services, to October 31, 1898, | 112 50 |
| | | John R. Riker, for one month's services, to October 31, 1898, | 112 50 |
| | 31. | MacCrellish & Quigley, for printing one thousand circular letters, October 14, 1898, | 4 00 |
| | | Mechanics National Bank, for revenue stamps furnished, October, 1898, | 2 00 |
| | | Alexander B. Yard, Postmaster, for postage stamps furnished, October 31, 1898, | 144 00 |
| | | | $12,746 18 |

## STATEMENT 50.

OYSTER COMMISSION.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 30. | To S. Rockhill Parker, for services and expenses as Oyster Commissioner of Second District, to November 19, 1897, | 120 00 |
| | | John W. Johnson, for services and expenses as Oyster Commissioner of Fourth District, to November 19, 1897, | 128 00 |
| | | John Cavileer, for services and expenses as Oyster Commissioner of Third District, to November 19, 1897, | 139 75 |

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|---|---|---|---|
| November | 30. | To George Dickinson, Jr., for services and expenses as Oyster Commissioner of Fifth District, to November 19, 1897, . | $158 00 |
| | | Robert R. Corson, for services and expenses as Oyster Commissioner of Fifth District, to November 19, 1897, . | 169 50 |
| | | William Britton, for services and expenses as Oyster Commissioner of First District, to November 19, 1897, . . . . | 172 00 |
| | | Geo. A. Mott, for services and expenses as Oyster Commissioner of Third District, to November 19, 1897. . . . . | 176 00 |
| | | Josiah H. Gaskill, for services and expenses as Oyster Commissioner of Second District, to November 19, 1897, | 126 00 |
| | | Abram W. Hance, for services and expenses as Oyster Commissioner of First District, to November 19, 1897, . . . . | 150 66 |
| December | 3. | Joseph K. Ridgway, for services and expenses as Oyster Commissioner of First District, to November 19, 1897, . . . . | 178 90 |
| | 7. | M. A. Loveland, for services and expenses as Oyster Commissioner of Third District, to November 19, 1897, | 124 85 |
| | 14. | Lewis H. Barrett, for services and expenses as Oyster Commissioner of Fourth District, to November 17, 1897, | 84 00 |
| 1898. | | | |
| January | 19. | John W. Johnson, for services and expenses as Oyster Commissioner of Fourth District, to January 10, 1898, . | 30 50 |
| | | Josiah H. Gaskill, for services and expenses as Oyster Commissioner of Second District, to January 10, 1898, . | 79 00 |
| | | S. Rockhill Parker, for services and expenses as Oyster Commissioner of Second District, to January 10, 1898, . | 78 00 |
| | | Wm. Britton, Jr., for services and expenses as Oyster Commissioner of First District, to January 10, 1898, . . | 52 50 |
| | | Geo. Dickinson, Jr., for services and expenses as Oyster Commissioner of Fifth District, to January 10, 1898, . . | 46 00 |
| | 25. | Joseph K. Ridgway, for services and expenses as Oyster Commissioner of First District, to January 10, 1898, . . | 45 90 |
| | | Robert R. Corson, for services and expenses as Oyster Commissioner of Fifth District, to January 10, 1898. . . . . | 42 00 |
| | | John Cavileer, for services and expenses as Oyster Commissioner of Third District, to January 10 1898, . . . . . | 22 75 |
| March | 1. | S. Rockhill Parker, for services and expenses as Oyster Commissioner of Second District, to February 21, 1898, | 24 00 |
| | | M. A. Loveland, for services and expenses as Oyster Commissioner of Third District, to February 21, 1898, . | 24 00 |

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| March | 1. | To Abram W. Hance, for services and expenses as Oyster Commissioner of First District, to February 21, 1898, . . . . | $78 66 |
| | | Wm. Britton, Jr., for services and expenses as Oyster Commissioner of First District, to February 21, 1898, . . . . | 31 30 |
| | | Geo. A. Mott, for services and expenses as Oyster Commissioner of Third District, to February 21, 1898, . . . . . | 55 00 |
| | 18. | Geo. Dickinson, Jr., for services and expenses as Oyster Commissioner, Fifth District, to March 3, 1898, . . . . . | 20 00 |
| | 22. | S. Rockhill Parker, for services and expenses as Oyster Commissioner of Second District, to March 14, 1898, . . | 39 00 |
| | | M. A. Loveland, for services and expenses as Oyster Commissioner of Third District, to March 14, 1898, . . . . . | 35 50 |
| | | John Cavileer, for services and expenses as Oyster Commissioner of Third District, to March 14, 1898, . . . . . | 31 50 |
| | | John W. Johnson, for services and expenses as Oyster Commissioner of Fourth District, to March 14, 1898, . . | 51 00 |
| | | Joseph K. Ridgway, for services and expenses as Oyster Commissioner of First District, to March 14, 1898, . . . | 71 80 |
| April | 5. | Robert R. Corson, for services and expenses as Oyster Commissioner of Fifth District, to March 14, 1898, . . . | 21 00 |
| | 26. | Wm. Britton, Jr., for services and expenses as Oyster Commissioner of First District, to April 18, 1898, . . . | 101 00 |
| | | Lewis H. Barrett, for services and expenses as Oyster Commissioner of Fourth District, to April 13, 1898, . . | 41 50 |
| | | Geo. A. Mott, for services and expenses as Oyster Commissioner of Third District, to April 14, 1898, . . . . . | 38 50 |
| | | Abram W. Hance, for services and expenses as Oyster Commissioner of First District, to April 18, 1898, . . . . . | 89 32 |
| | | Josiah H. Gaskill, for services and expenses as Oyster Commissioner of Second District, to April 18, 1898, . . . . | 45 00 |
| | | M. A. Loveland, for services and expenses as Oyster Commissioner of Third District, to April 18, 1898, . . . . . | 46 50 |
| | | John W. Johnson, for services and expenses as Oyster Commissioner of Fourth District, to April 18, 1898, . . | 42 00 |
| June | 3. | Geo. Dickinson, Jr., for services and expenses as Oyster Commissioner of Fifth District, May 27, 1898, . . . . . | 54 00 |
| | | S. Rockhill Parker, for services and expenses as Oyster Commissioner of Second District, to May 27, 1898, . . . | 36 00 |

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| June | 3. | To Robert R. Corson, for services and expenses as Oyster Commissioner of Fifth District, to May 27, 1898, . . . . . | $35 20 |
| | | Geo. A. Mott, for services and expenses as Oyster Commissioner of Third District, to May 27, 1898, . . . . . | 30 50 |
| | | Geo. Dickinson, Jr., for twenty-two hundred bushels of shells planted in the Fifth District, to May 27, 1898, . . . . | 138 00 |
| | | M. A. Loveland, for services and expenses as Oyster Commissioner of Third District, to May 27, 1898, . . . . . | 73 50 |
| | | John Cavileer, for services and expenses as Oyster Commissioner of Third District, to May 27, 1898, . . . . . | 42 75 |
| | 7. | John W. Johnson, for services and expenses as Oyster Commissiouer of Fourth District, to May 27, 1898, . . . | 60 00 |
| | | John W. Johnson, for one thousand and eighty-seven bushels of shells planted in the Fourth District, to May 27, 1898, | 54 35 |
| | | Abram W. Hance, for services and expenses as Oyster Commissioner of First District, to May 14, 1898, . . . . . | 36 00 |
| | | Lewis H. Barrett, for services and expenses as Oyster Commissioner of Fourth District, to May 26. 1898, . . . | 103 00 |
| | | Lewis H. Barrett, for shells purchased and spread in the Fourth District, to May 26, 1898, . . . . . | 219 00 |
| | 14. | Josiah H. Gaskill, for services and expenses as Oyster Commissioner of Second District, to May 27, 1898, . . . | 54 00 |
| July | 13. | Geo. Dickinson, for two thousand three hundred bushels of shells purchased for the Fifth District, June 14, 1898, . | 138 00 |
| | | Geo. A. Mott, for services and expenses as Oyster Commissioner of Third District, to July 8, 1898, . . . . . | 34 00 |
| | 19. | John W. Johnson, for shells purchased and spread in the Fourth District, to July 5. 1898, . . . . . | 360 00 |
| | | Robert R. Corson, for purchase of shells, freight and planting in the Fifth District, to June 14, 1898, . . . . . | 318 00 |
| | | Josiah H. Gaskill, for shells purchased and spread in the Second District, to July 6, 1898, . . . . . | 245 00 |
| | | Lewis H. Barrett, for shells purchased and spread in the Fourth District, to July 8, 1898, . . . . . | 189 00 |
| | | S. Rockhill Parker, for shells purchased and spread in the Second District, to July 6, 1898, . . . . . | 245 00 |
| | | Jos. K. Ridgway, for shells purchased and spread in the First District, to June 18, 1898, . . . . . | 1,119 91 |

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| July | 19. | To Geo. A. Mott, for shells purchased and spread in the Third District, to July 5, 1898, . . . . . | $819 51 |
| | | Lewis H. Barrett, for services and expenses as Oyster Commissioner of Fourth District, to June 17, 1898, . . . | 86 50 |
| | | Robert R. Corson, for services and expenses as Oyster Commissioner of Fifth District, to July 8, 1898, . . . . | 44 50 |
| | | John Cavileer, for services and expenses as Oyster Commissioner of Third District, to July 7, 1898 . . . . . | 32 00 |
| | | S. Rockhill Parker, for services and expenses as Oyster Commissioner of Second District, to July 8, 1898, . . . . . | 21 00 |
| | | Josiah H. Gaskill, for services and expenses as Oyster Commissioner of Second District, to July 8, 1898, . . . | 18 00 |
| | | Marshall A. Loveland, for services and expenses as Oyster Commissioner of Third District, to July 8, 1898, . . . . | 45 75 |
| | | Abram W. Hance, for services and expenses as Oyster Commissioner of First District, to July 8, 1898, . . . . . | 22 66 |
| | | John W. Johnson, for services and expenses as Oyster Commissioner of Fourth District, to July 1, 1898, . . . . . | 8 00 |
| September | 13. | Robert R. Corson, for shells purchased and planted in Fifth District, to July 23, 1898, . . . . . | 124 00 |
| | | Robert R. Corson, for services and expenses, as Oyster Commissioner of Fifth District, to September 2, 1898, . | 63 25 |
| | | Abram W. Hance, for services and expenses as Oyster Commissioner of First District, to September 2, 1898, . . . . | 32 00 |
| | | George A. Mott, for services and expenses as Oyster Commissioner of Third District, to August 30, 1898, . . . . . | 32 00 |
| | | Geo. Dickinson, for services and expenses as Oyster Commissioner of Fifth District, to September 2, 1898, . . . . . | 12 00 |
| | | Major McDaniels, for services and expenses as Oyster Commissioner of Sixth District, to September 2, 1898, . | 81 03 |
| | | Josiah H. Gaskill, for shells purchased for Second District, July 18, 1898, . . | 30 00 |
| | 29. | Jos. K. Ridgway, for services and expenses as Oyster Commissioner of First District, to August 31, 1898, . . . . . | 22 00 |
| | | | $8,090 30 |

# STATEMENT 51.

OYSTER COMMISSION ("CLAMS").

| 1898. | | | |
|---|---|---|---|
| January | 19. | To Lewis H. Barrett, for services and expenses as Oyster Commissioner of Fourth District, for the preservation of clams, to November 19, 1897, . . . . | $76 00 |
| | | Geo. Dickinson, Jr., for services and expenses as Oyster Commissioner of Fifth District, for the preservation of clams, to November 26, 1897, . . . . . | 16 00 |
| | 25. | Robt. R. Corson, for services and expenses as Oyster Commissioner of Fifth District, for the preservation of clams, to January 7, 1898, . . . . . | 28 00 |
| March | 1. | Geo. Dickinson, Jr., for services and expenses as Oyster Commissioner of Fifth District, for the preservation of clams, to February 21, 1898, . . . . . | 60 00 |
| | | Josiah H. Gaskill, for services and expenses as Oyster Commissioner of Second District, for the preservation of clams, to February 21, 1898, . . . . . | 42 00 |
| | | S. Rockhill Parker, for services and expenses as Oyster Commissioner of Second District, for the preservation of clams, to February 19, 1898, . . . . . | 24 00 |
| | 18. | Geo. Dickinson, Jr., for services and expenses as Oyster Commissioner of Fifth District, for the preservation of clams, to March 14, 1898, . . . . . | 18 00 |
| April | 5. | Robt. R. Corson, for services and expenses as Oyster Commissioner of Fifth District, for the preservation of clams, to March 11, 1898, . . . . . | 28 00 |
| | 26. | Josiah H. Gaskill, for services and expenses as Oyster Commissioner of Second District, for the preservation of clams, to April 18, 1898, . . . . . | 33 00 |
| | | Lewis H. Barrett, for services and expenses as Oyster Commissioner of Fourth District, for the preservation of clams, to April 5, 1898, . . . . . | 30 50 |
| | | Geo. A. Mott, for services and expenses as Oyster Commissioner of Third District, for the preservation of clams, to April 15, 1898, . . . . . | 49 00 |
| | | John Cavileer, for services and expenses as Oyster Commissioner of Third District, for the preservation of clams, to April 18, 1898, . . . . . | 54 75 |

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| April | 26. | To Jos. K. Ridgway, for services and expenses as Oyster Commissioner of First District, for the preservation of clams, to April 18, 1898, . . . . . | $37 90 |
| | | Geo. Dickinson, Jr., for services and expenses as Oyster Commissioner of Fifth District, for the preservation of clams, to April 18, 1898, . . . . . | 37 00 |
| | | S. Rockhill Parker, for services and expenses as Oyster Commissioner of Second District, for the preservation of clams, to April 18, 1898, . . . . . | 33 00 |
| June | 3. | Robert R. Corson, for services and expenses as Oyster Commissioner of Fifth District, for the preservation of clams, to May 21, 1898, . . . . . | 55 00 |
| | | Geo. A. Mott, for services and expenses as Oyster Commissioner of Third District, for the preservation of clams, to May 26, 1898, . . . . . | 33 00 |
| | | S. Rockhill Parker, for services as Oyster Commissioner of Second District, for the preservation of clams, to May 19, 1898, . . . . . | 24 00 |
| | | Geo. Dickinson, Jr., for services and expenses as Oyster Commissioner of Fifth District, for the preservation of clams, to April 30, 1898, . . . . . | 40 00 |
| | | Jos. K. Ridgway, for services and expenses as Oyster Commissioner of First District, for the preservation of clams, to May 26, 1898, . . . . . | 36 00 |
| | | John Cavileer, for services and expenses as Oyster Commissioner of Third District, for the preservation of clams, to May 26, 1898, . . . . . | 48 00 |
| | 7. | Abram W. Hance, for services and expense as Oyster Commissioner of First District, for the preservation of clams, to May 27, 1898, . . . . . | 42 66 |
| | 14. | Josiah H. Gaskill, for services and expenses as Oyster Commissioner of Second District, for the preservation of clams, to May 21, 1898, . . . . . | 31 00 |
| July | 13. | Geo. A. Mott, for services and expenses as Oyster Commissioner of Third District, for the preservation of clams, to July 5, 1898, . . . . . | 29 00 |
| | | Geo. Dickinson, for services as Oyster Commissioner of Fifth District, for the preservation of clams, to June 23, 1898, | 24 00 |
| | 19. | Joseph K. Ridgway, for services as Oyster Commissioner of First District, for the preservation of clams, to July 5, 1898, . . . . . | 52 00 |
| | | Josiah H. Gaskill, for services as Oyster Commissioner of Second District, for the preservation of clams, to June 23, 1898, . . . . . | 15 00 |

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| July | 19. | To Robert R. Corson, for services and expenses as Oyster Commissioner of Fifth District, for the preservation of clams, to July 6, 1898, . . . . . | $21 00 |
| | | S. Rockhill Parker, for services as Oyster Commissioner of Second District, for the preservation of clams, to July 2, 1898. . . . . | 33 00 |
| | | Lewis H. Barrett, for services and expenses as Oyster Commissioner of Fourth District, for the preservation of clams, to July 8, 1898, . . . . . | 47 00 |
| | | John Cavileer, for services and expenses as Oyster Commissioner of Third District, for the preservation of clams, to July 8 1898, . . . . . | 47 75 |
| | | Abram W. Hance, for services and expenses as Oyster Commissioner of First District, for the preservation of clams, to July 5, 1898, . . . . . | 60 00 |
| | | John W. Johnson, for services and expenses as Oyster Commissioner of Fourth District, for the preservation of clams, to July 8, 1898, . . . . . | 90 00 |
| | | Wm. Britton, Jr., for services and expenses as Oyster Commissioner of First District, for the preservation of clams, to July 8, 1898, . . . . . | 99 00 |
| September | 13. | John Cavileer, for services and expenses as Oyster Commissioner of Third District, for the preservation of clams, to September 2, 1898, . . . . . | 66 50 |
| | | Abram W. Hance, for services and expenses as Oyster Commissioner of First District, for the preservation of clams, to August 23, 1898, . . . . . | 64 00 |
| | | Geo. A. Mott, for services and expenses as Oyster Commissioner of Third District, for the preservation of clams, to September 2, 1898, . . . . . | 58 00 |
| | | Marshall A. Loveland, for services and expenses as Oyster Commissioner of Third District, for the preservation of clams, to September 2, 1898, . . . . . | 55 00 |
| | | S. Rockhill Parker, for services and expenses as Oyster Commissioner of Second District, for the preservation of clams, to September 2, 1898, . . . | 52 00 |
| | | William Britton, Jr., for services and expenses as Oyster Commissioner of First District, for the preservation of clams, to September 2, 1898, . . . | 43 50 |
| | | Robert R. Corson, for services and expenses as Oyster Commissioner of Fifth District, for the preservation of clams, to August 24, 1898, . . . . | 34 50 |

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| September | 13. | To Geo. Dickinson, for services and expenses as Oyster Commissioner of Fifth District for the preservation of clams, to August 16, 1898, . . . . . | $28 00 |
| | | Josiah H. Gaskill, for services and expenses as Oyster Commissioner of Second District, for the preservation of clams, to September 2, 1898, . . . . . | 42 67 |
| | 20. | John W. Johnson, for services and expenses as Oyster Commissioner of Fourth District, for the preservation of clams, to September 2, 1898, . . . . . | 76 50 |
| | 29. | Joseph K. Ridgway, for expenses as Oyster Commissioner of First District, for the preservation of clams, to August 9, 1898, . . . . . | 38 00 |
| | | | $1,953 23 |

## STATEMENT 52.

PENSIONS.

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| 1897. November | 9. | To John W. Van Pelt, for semi-annual pension, due November 1, 1897, . . . . . | $100 00 |
| | | Richard Decker, for semi-annual pension, due November 1, 1897, . . . . . | 100 00 |
| | 16. | Catharine M. Van Buren, for monthly pension, due November 10, 1897, . . . | 20 00 |
| December | 14. | Catharine M. Van Buren, for monthly pension, due December 10, 1897, . . . | 20 00 |
| 1898. January | 4. | Mary E. Hartley, for quarterly pension, due December 25, 1897, . . . . . | 75 00 |
| | 6. | Louisa R. Faller, for quarterly pension, due January 1, 1898, . . . . . | 36 00 |
| | 11. | Wm. E. Johnson, Jr., for quarterly pension, due January 8, 1898, . . . . . | 150 00 |
| | | Catharine M. Van Buren, for monthly pension, due January 1, 1898, . . . . . | 20 00 |
| | 19. | Wm. H. Bilbee, Attorney, for amount of pension due R. F. Disbrow, for quarter ending January 19, 1898, . . . . . | 216 00 |
| February | 15. | Catharine M. Van Buren, for monthly pension, due February 10, 1898, . . . | 20 00 |
| March | 15. | Lydia Applegate, for semi-annual pension, due March 12, 1898, . . . . . | 50 00 |
| | | Mary S. Cordery, for semi-annual pension, due March 12, 1898, . . . . . | 50 00 |
| | | Catharine M. Van Buren, for monthly pension, due March 10, 1898, . . . . . | 20 00 |
| | 18. | Mary Booy, for semi-annual pension, due March 12, 1898, . . . . . | 50 00 |
| | | Maria Leeds, for semi-annual pension, due March 12, 1898, . . . . . | 50 00 |
| | 29. | Mary E. Hartley, for quarterly pension, due March 25, 1898, . . . . . | 75 00 |

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| April | 7. | To William E. Johnson, Jr., for quarterly pension, due April 8, 1898, . . . . . | $150 00 |
| | | Louisa R. Faller, for quarterly pension, due April 1, 1898, . . . . . | 36 00 |
| | 12. | Catharine M. Van Buren, for monthly pension, due April 10, 1898, . . . . . | 20 00 |
| | 19. | Randolph F. Disbrow for allowance as pensioner of this State as commutation for two hands lost at Yorktown, Va., October 19, 1881, . . . . . | 100 00 |
| | | R. F. Disbrow, for quarterly pension, due April 19, 1898, . . . . . | 300 00 |
| May | 10. | Richard Decker, for semi-annual pension, due May 1, 1898, . . . . . | 100 00 |
| | | John W. Van Pelt, for semi-annual pension, due May 1, 1898, . . . . . | 100 00 |
| | | Pennsylvania Railroad Company, for transportation furnished the Adjutant-General's office, for account of pensions, | 7 25 |
| | 12. | Catharine M. Van Buren, for monthly pension, due May 10, 1898, . . . . . | 20 00 |
| June | 14. | Catharine M. Van Buren, for monthly pension, due June 10, 1898, . . . . . | 20 00 |
| | 30. | Mary E. Hartley, for quarterly pension, due June 25, 1898, . . . . . | 75 00 |
| July | 5. | James S. Kiger, for expenses incurred, from October 1, 1897, to March 31, 1898, while at Washington, D. C., examining pension and other claims of New Jersey soldiers, . . . . . | 224 71 |
| | 7. | William E. Johnson, Jr., for quarterly pension, due July 1, 1898, . . . . . | 150 00 |
| | 12. | Louisa R. Faller, for quarterly pension, due July 1, 1898, . . . . . | 36 00 |
| | | Catharine M. Van Buren, for monthly pension, due July 10, 1898, . . . . . | 20 00 |
| | 19. | Randolph F. Disbrow, for quarterly pension, due July 19, 1898, . . . . . | 300 00 |
| August | 16. | Catharine M. Van Buren, for monthly pension, due August 10, 1898, . . . . | 20 00 |
| September | 1. | James S. Kiger, for expenses incurred from April 1 to June 30, 1898, while at Washington, D. C., examining pension and other claims of New Jersey soldiers, . . . . . | 119 50 |
| | 13. | Catharine M. Van Buren, for monthly pension, due September 10, 1898, . . . | 20 00 |
| | 14. | Mary S. Cordery, for semi-annual pension, due September 12, 1898, . . . . | 50 00 |
| | 20. | Mary Booy, for semi-annual pension, due September 12, 1898, . . . . . | 50 00 |
| | | Maria Leeds, for semi-annual pension, due September 12, 1898, . . . . . | 50 00 |
| | | Lydia Applegate, for semi-annual pension, due September 12, 1898, . . . . | 50 00 |
| | 29. | James S. Kiger, for account of amount due for expenses incurred from July 1 to September 30, 1898, while at Washington, D. C., examining pension and other claims of New Jersey soldiers, . | 48 54 |

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| October | 4. | To Mary E. Hartley, for quarterly pension, due September 25, 1898, . . . . . | $75 00 |
| | 11. | Louisa R. Faller, for quarterly pension, due October 1, 1898, . . . . . | 36 00 |
| | | Catharine M. Van Buren, for monthly pension, due October 10, 1898, . . . . | 20 00 |
| | 18. | Wm. E. Johnson, Jr., for quarterly pension, due October 8, 1898, . . . . . | 150 00 |
| | | Randolph F. Disbrow, for quarterly pension, due October 19, 1898, . . . . . | 300 00 |
| | | | $3,700 00 |

## STATEMENT 53.

PRESERVATION OF RECORDS.

| | | | |
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| 1897. | | | |
| November | 23. | To Victor H. Paltsits, for services and expenses in connection with New Jersey Archives, to November 1, 1897, . . . . | $57 67 |
| | 30. | Press Printing and Publishing Company, Paterson, for balance due for printing Volume XIX of New Jersey Archives, | 317 20 |
| December | 14. | Victor H. Paltsits, for services and expenses in connection with New Jersey Archives, to December 1, 1897, . . . . | 18 82 |
| 1898. | | | |
| January | 6. | Victor H. Paltsits, for services and expenses in connection with New Jersey Archives, to December 30, 1897, . . . | 27 27 |
| February | 10. | Press Printing and Publishing Company, Paterson, for account for printing New Jersey Archives, Volumes XX and XXI, . . . . . | 500 00 |
| | 23. | William Nelson, for disbursements for procuring and arranging material for New Jersey Archives, to February 15, 1898, . . . . . | 138 98 |
| May | 3. | B. Fernow, for services in preparing analytical index of Early Records of New Jersey for New Jersey Archives, April 15–30, 1898, . . . . . | 25 00 |
| | 24. | Press Printing and Publishing Company, Paterson, for account of printing New Jersey Archives, Volume XXI, to May 23, 1898, . . . . . | 500 00 |
| | 31. | B. Fernow, for services in preparing analytical index to Early New Jersey Records for the New Jersey Archives, to May 31, 1898, . . . . . | 50 00 |
| June | 28. | Berthold Fernow, for services in indexing Early New Jersey Records for New Jersey Archives, to July 1, 1898, . . . | 50 00 |
| July | 5. | William Nelson, for disbursements for procuring and arranging material for New Jersey Archives, to June 27, 1898, | 193 40 |

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| July | 26. | To B. Fernow, for services in making analytical index of early New Jersey Records for New Jersey Archives, for July, 1898, | $50 00 |
| | 28. | J. L. Murphy Publishing Company, for balance due for printing two hundred and eighty-eight pages, Volume I, Second Series, New Jersey Archives, to June 6, 1895, | 72 70 |
| August | 30. | Berthold Fernow, for services in making analytical index of early New Jersey Records for New Jersey Archives, to August 31, 1898, | 50 00 |
| September | 13. | Press Printing and Publishing Company, Paterson, for account of printing New Jersey Archives, Volume XXI, to August 30, 1898, | 500 00 |
| | 29. | Berthold Fernow, for services in making analytical index of early New Jersey Records for New Jersey Archives, to September 30, 1898, | 50 00 |
| October | 11. | William Nelson, for disbursements for procuring and arranging material for New Jersey Archives, to October 5, 1898, | 236 29 |
| | 31. | Call Printing and Publishing Company, Paterson, for account of printing Volume XX, New Jersey Archives, to October 24, 1898, | 937 67 |
| | | Berthold Fernow, for services, in making analytical index of early New Jersey Records for New Jersey Archives, to October 31, 1898, | 50 00 |
| | | | $3,825 00 |

## STATEMENT 54.

PRINTING.

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| 1897. | | | |
| November | 4. | To MacCrellish & Quigley, for balance of amount due for folding, stitching and binding two hundred copies Senate Journal and two hundred copies House Minutes, session of 1897, | 13 04 |
| | 9. | Adams Express Company, for express charges on the Laws, session of 1897, forwarded by Custodian, to October 30, 1897, | 7 09 |
| December | 7. | Adams Express Company, for express charges on the Laws, session of 1897, forwarded by Custodian, to November 29, 1897, | 6 97 |
| | 23. | Chas. Bechtel, for two months' services as Expert Printer, to December 31, 1897, | 100 00 |

| 1898. | | | |
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| January | 11. | To Adams Express Company, for express charges on the Laws, session of 1897, forwarded by Custodian, to December 29, 1897, | $7 57 |
| | 13. | United States Express Company, for express charges on the Laws, session of 1897, forwarded by Custodian, to December 31, 1897, | 1 64 |
| February | 1. | J. L. Murphy Publishing Company, for printing State Reports for 1897, as per contract, | 452 82 |
| | 8. | J. L. Murphy Publishing Company, for printing State Reports for 1897, as per contract, | 784 42 |
| | 15. | Frank H. Lalor, Postmaster, for postage stamps and wrappers furnished Custodian for circulating the Laws, session of 1898, | 115 00 |
| | | Adams Express Company, for express charges on the Laws, session of 1897, forwarded by Custodian, to January 31, 1898, | 2 28 |
| | 18. | MacCrellish & Quigley, for printing State Reports for 1897, as per contract, | 3,516 33 |
| | 24. | Chas. Bechtel, for two months' services as Expert Printer, to February 28, 1898, | 100 00 |
| March | 10. | United States Express Company, for express charges on the Laws, session of 1898, forwarded by Custodian, to February 25, 1898, | 1 13 |
| | | MacCrellish & Quigley, for printing two thousand copies Report of Factories and Workshops for 1897, as per contract, | 590 71 |
| | 15. | Adams Express Company, for express charges on the Laws, session of 1898, forwarded by Custodian, to February 25, 1898, | 3 16 |
| | 18. | Sinnickson Chew & Sons, for printing one thousand copies Report of Riparian Commission for 1897, as per contract, | 54 50 |
| | | Frank H. Lalor, Postmaster, for postage stamps, cards and wrappers furnished Custodian for circulating the Laws, session of 1898, | 185 00 |
| | | MacCrellish & Quigley, for printing two thousand copies General Insurance Laws, 1897, | 357 13 |
| | 31. | MacCrellish & Quigley, for printing four thousand copies Report of Education for 1897, as per contract, | 2,040 66 |
| | | J. L. Murphy Publishing Company, for printing State reports for 1897, as per contract, | 2,776 78 |
| April | 19. | Frank H. Lalor, Postmaster, for postage stamps furnished Custodian for circulating the Laws, session of 1898, | 70 00 |

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| April | 19. | To MacCrellish & Quigley, for printing two thousand copies Report of State Prison for 1897, as per contract, . . . . . | $191 48 |
| | 26. | Adams Express Company, for express charges on the Laws, session of 1898, forwarded by Custodian, to March 29, 1898, . . . . . | 66 49 |
| | | MacCrellish & Quigley, for account of contract for the current printing of the Legislature, session of 1898, . . . . . | 2,000 00 |
| | | MacCrellish & Quigley, for printing State reports for 1897, as per contract, . . . | 1,012 72 |
| | | J. L. Murphy Publishing Company, for printing two thousand two hundred and fifty copies Report State Board of Assessors and seven hundred and fifty copies supplemental report for 1897, as per contract, . . . . . | 1,442 10 |
| May | 3. | Charles Bechtel, for two months' services as Expert Printer, to April 30, 1898, . | 100 00 |
| | 10. | MacCrellish & Quigley, for printing seven hundred copies Report Railroads and Canals for 1897, as per contract, . | 288 51 |
| | | Adams Express Company, for express charges on the Laws, session of 1898, forwarded by Custodian, to April 27, 1898, . . . . . | 99 71 |
| | | United States Express Company, for express charges on the Laws, session of 1898, forwarded by Custodian, to March 31, 1898, . . . . . | 15 87 |
| | | United States Express Company, for express charges on the Laws, session of 1898, forwarded by Custodian, to April 28, 1898, . . . . . | 16 46 |
| | 12. | Alexander C. Yard, Postmaster, for postage stamps furnished Custodian for circulating the Laws, session of 1898, | 82 00 |
| | 31. | J. L. Murphy Publishing Company, for printing five thousand copies Report State Board of Agriculture for 1897, as per contract, . . . . . | 1,204 51 |
| June | 3. | MacCrellish & Quigley, for balance of contract for the current printing of the Legislature, session of 1898, . . . . . | 2,840 50 |
| | 7. | Adams Express Company, for express charges on the Laws, session of 1898, forwarded by Custodian, to May 28, 1898, . . . . . | 22 81 |
| | | United States Express Company, for express charges on the Laws, session of 1898, forwarded by Custodian, to May 27, 1898, . . . . . | 3 54 |
| | 17. | D. C. Carter, for printing State Reports for 1897, as per contract, . . . . . | 218 87 |
| | 21. | Alexander C. Yard, Postmaster, for postage stamps and wrappers furnished Custodian for circulating the Laws, session of 1898, . . . . . | 73 00 |

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| June | 28. | To J. L. Murphy Publishing Company, for printing Reports of Bureau of Statistics of Labor and Industries for 1897, as per contract, . . . . . | $2,421 30 |
| | 30. | Charles Bechtel, for two months' services as Expert Printer, to June 30, 1898, . . | 100 00 |
| July | 7. | Alexander C. Yard, Postmaster, for postage stamps furnished Custodian for circulating the Laws, session of 1898, June 28, 1898. . . . . | 40 00 |
| | | United States Express Company, for express charges on the Laws, session of 1898, forwarded by Custodian, to June 29, 1898, . . . . . | 7 94 |
| | 12. | Adams Express Company, for express charges on the Laws, session of 1898, forwarded by Custodian, to June 30, 1898, . . . . . | 46 19 |
| | | Alexander C. Yard, Postmaster, for postage stamps furnished Custodian for circulating the Laws, session of 1898, July 6, 1898, . . . . . | 104 00 |
| | | MacCrellish & Quigley, for printing Reports of Banking and Insurance, for 1897, as per contract, . . . . . | 1,742 67 |
| | | MacCrellish & Quigley, for folding, stitching and binding two hundred copies Senate Journal and two hundred copies House Minutes, session of 1898, | 410 45 |
| | 13. | Chas. S. Aitkin, for preparing and furnishing index to the session Laws of 1898, . . . . . | 100 00 |
| | 26. | Alexander C. Yard, Postmaster, for postage stamps and wrappers furnished for circulating the Laws, session of 1898, . | 92 00 |
| | 28. | Wm. H. Meseroll, Document Clerk, for extra services in connection with the circulating of the Laws of 1898, . . . | 200 00 |
| | | MacCrellish & Quigley, for account of printing twenty-five thousand copies, session Laws of 1898, . . . . . | 4,000 00 |
| | | Estate Robert B. Bonney, for freight paid and carting, session Laws of 1898, to July 27, 1898, . . . . . | 58 16 |
| August | 9. | MacCrellish & Quigley, for account of amount due for printing twenty-five thousand copies of the Laws of 1898, . | 1,827 44 |
| | 11. | Adams Express Company, for express charges on the Laws, session of 1898, forwarded by Custodian, to July 29, 1898, . . . . . | 216 74 |
| | | Alexander C. Yard, Postmaster, for postage stamps furnished Custodian for circulating the Laws, session of 1898, . | 95 00 |
| | | United States Express Company, for express charges on the Laws, session of 1898, forwarded by Custodian, to July 29, 1898, . . . . . | 32 81 |
| | 16. | Soney & Sage, for binding six hundred copies of the Laws of 1898, . . . . . | 450 00 |

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| August | 30. | To Chas. Bechtel, for two months' services as Expert Printer, to August 31, 1898, | $100 00 |
| September | 1. | John L. Murphy Publishing Company, for printing five thousand five hundred Reports of State Geologist for 1897 as per contract, | 2,480 42 |
| | 22. | MacCrellish & Quigley, for folding and stitching, &c., one hundred copies Book of Documents, in five volumes, as per contract of 1898, | 210 94 |
| October | 11. | J. L. Murphy Publishing Company, for binding one hundred copies of the Book of Documents of 1897, in sheep, five volumes, | 750 00 |
| | 25. | Chas. Bechtel, for two months' services as Expert Printer, to October 31, 1898, | 100 00 |
| | | | $36,450 86 |

## STATEMENT 55.

PUBLIC ROADS.

| | | | |
|---|---|---|---|
| 1897. November | 30. | To H. I. Budd, for one month's salary as Commissioner, to November 30, 1897, | $125 00 |
| | | H. I. Budd, Commissioner, for expenses, to November 29, 1897, | 83 25 |
| December | 23. | H. I. Budd, for one month's salary as Commissioner, to December 31, 1897, | 125 00 |
| | | Thomas H. Thropp, County Collector, for one-third of cost of roads constructed in Mercer County, during the fiscal year ending October 31, 1897, | 13,485 02 |
| | | Joseph Powell, County Collector, for one-third of cost of roads constructed in Burlington County, during the fiscal year ending October 31, 1897, | 13,919 58 |
| | | E. B. Allen, County Collector, for one-third of cost of roads constructed in Somerset County, during the fiscal year ending October 31, 1897, | 8,912 17 |
| | | A. S. Barber, Jr., County Collector, for one third of cost of roads constructed in Gloucester County, during the fiscal year ending October 31, 1897, | 8,837 84 |
| | | P. H. Shields, County Collector, for one-third of cost of roads constructed in Passaic County during the fiscal year ending October 31, 1897, | 8,732 15 |
| | | David Serviss, County Collector, for one-third of cost of roads constructed in Middlesex County during the fiscal year ending October 31, 1897, | 7,748 64 |
| | | M. F. Ivins, County Collector, for one-third of cost of roads constructed in Camden County during the fiscal year ending October 31, 1897, | 7,584 69 |

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| December | 23. | To Joseph F. McLean, County Collector, for one-third of cost of roads constructed in Morris County during the fiscal year ending October 31, 1897, . . . . | $7,057 09 |
| | | Asher T. Applegate, County Collector, for one-third of cost of roads constructed in Monmouth County during the fiscal year ending October 31, 1897, . . . . | 11,398 12 |
| | | Allen B. Endicott, County Collector, for one-third of cost of roads constructed in Atlantic County during the fiscal year ending October 31, 1897, . . . | 4,102 74 |
| | | H. L. Keepers, County Collector, for one-third of cost of roads constructed in Essex County during the fiscal year ending October 31, 1897, . . . . . | 8,221 96 |
| 1898. January | 4. | H. I. Budd, Commissioner, for expenses, to December 31, 1897, . . . . . | 66 55 |
| | 25. | H. I. Budd, for one month's salary as Commissioner, to January 31, 1898, . . | 125 00 |
| | | H. I. Budd, Commissioner, for expenses, to January 25, 1898, . . . . . | 111 10 |
| February | 24. | H. I. Budd, for one month's salary as Commissioner, to February 28, 1898, . | 125 00 |
| | | H. I. Budd, Commissioner, for expenses, to February 23, 1898, . . . . . | 75 25 |
| March | 29. | H. I. Budd, for one month's salary as Commissioner, to March 31, 1898, . . . | 125 00 |
| | 31. | H. I. Budd, Commissioner, for expenses, to March 25, 1898, and clerical services, to March 31, 1898, . . . . . | 82 35 |
| | | Naar, Day & Naar, for stationery furnished, to March 29, 1898 . . . . . | 4 27 |
| April | 19. | J. L. Murphy Publishing Company, for blanks furnished, March 30, 1898, . . | 5 25 |
| | 26. | H. I. Budd, for one month's salary as Commissioner, to April 30, 1898, . . . | 125 00 |
| | | Grace Williamson, for one month's services in office of the Commissioner of Public Roads, to April 30, 1898, . . . | 50 00 |
| | | H. I. Budd, for balance of salary as Commissioner of Public Roads, for the month of October, 1896, . . . . . | 39 18 |
| May | 3. | H. I. Budd, Commissioner, for expenses, to April 25, 1898, . . . . . | 44 18 |
| | 31. | H. I. Budd, for one month's salary as Commissioner, to May 31, 1898, . . . | 125 00 |
| | | Grace Williamson, for one month's services, to May 31, 1898, . . . . . | 50 00 |
| June | 8. | H. I. Budd, Commissioner, for expenses, to May 31, 1898, . . . . . | 40 30 |
| | 14. | J. L. Murphy Publishing Company, for specifications furnished Commissioner of Public Roads, to April 18, 1898, . . | 62 00 |
| | 28. | H. I. Budd, for one month's salary as Commissioner, to June 30, 1898. . . . | 125 00 |
| | | Grace Williamson, for one month's services, to June 30, 1898, . . . . . | 50 00 |

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| July | 5. | To H. I. Budd, Commissioner, for expenses, to June 28, 1898, | $33 30 |
| | 26. | H. I. Budd, for one month's salary as Commissioner, to July 31, 1898, | 125 00 |
| | | Grace Williamson, for one month's services, to July 31, 1898, | 50 00 |
| August | 9. | H. I. Budd, Commissioner, for expenses, to July 31, 1898, | 43 25 |
| | | MacCrellish & Quigley, for amount due for stationery furnished as per contract of 1898, | 97 33 |
| | 30. | H. I. Budd, for one month's salary as Commissioner, to August 31, 1898, | 125 00 |
| | | Grace Williamson, for one month's services, to August 31, 1898, | 50 00 |
| September | 6. | H. I. Budd, Commissioner, for expenses, to August 31, 1898, | 43 40 |
| | 22. | MacCrellish & Quigley, for blanks furnished as per contract of 1898, | 17 00 |
| | 27. | H. I. Budd, for one month's salary as Commissioner, to September 30, 1898, | 125 00 |
| | | Grace Williamson, for one month's services, to September 30, 1898, | 50 00 |
| | 29. | H. I. Budd, Commissioner, for expenses, to September 30, 1898, | 47 60 |
| October | 25. | H. I. Budd, for one month's salary as Commissioner, to October 31, 1898, | 125 00 |
| | | Grace Williamson, for one month's services, to October 31, 1898, | 50 00 |
| | 31. | H. I. Budd, Commissioner, for expenses, to October 31, 1898, | 93 62 |
| | | | $102,839 18 |

## STATEMENT 56.

QUARTERMASTER-GENERAL'S DEPARTMENT.

| | | | |
|---|---|---|---|
| 1897. November | 4. | To Naar, Day & Naar, for balance of amount due for stationery furnished, as per contract of 1897, | $23 00 |
| | | Naar, Day & Naar, for seven check-books furnished, August 24, 1897, | 28 00 |
| | 30. | Richard A. Donnelly, for one month's salary as Quartermaster-General, to November 30, 1897, | 100 00 |
| | | Samuel S. Armstrong, for one month's services, to November 30, 1897, | 150 00 |
| | | J. Frank Hunold, for one month's services, to November 30, 1897, | 100 00 |
| | | Chas. F. Snowden, M. S. K., for payroll of employes at State Arsenal, to November 30, 1897, | 372 63 |
| December | 14. | Geo. P. Weber, for pay for the month of November, 1897, as an employe of the State Arsenal, | 58 50 |

| | | | |
|---|---|---|---|
| December | 23. | To Richard A. Donnelly, for one month's salary as Quartermaster-General, to December 31, 1897, | $100 00 |
| | | Samuel S. Armstrong, for one month's services, to December 31, 1897, | 150 00 |
| | | J. Frank Hunold, for one month's services, to December 31, 1897, | 100 00 |
| | | Chas. F. Snowden, M. S. K., for pay-roll of employes at State Arsenal, to December 31, 1897. | 445 50 |
| 1898. | | | |
| January | 13. | Frank H. Lalor, Postmaster, for one year's rent of Postoffice box, to December 31, 1898. | 6 00 |
| | 25. | Richard A. Donnelly, for one month's salary as Quartermaster-General, to January 31, 1898, | 100 00 |
| | | Samuel S. Armstrong, for one month's services, to January 31, 1898, | 150 00 |
| | | J. Frank Hunold, for one month's services, to January 31, 1898. | 100 00 |
| | | Chas. F. Snowden, M. S. K., for pay-roll of employes at State Arsenal, to January 31, 1898, | 279 00 |
| February | 10. | Frank H. Lalor, Postmaster, for postage stamps and newspaper wrappers furnished, February 7, 1898. | 26 30 |
| | 28. | Richard A. Donnelly, for one month's salary as Quartermaster-General, to February 28, 1898, | 100 00 |
| | | Samuel S. Armstrong, for one month's services, to February 28, 1898, | 150 00 |
| | | J. Frank Hunold, for one month's services, to February 28, 1898, | 100 00 |
| | | Chas. F. Snowden, M. S. K., for pay-roll of employes at State Arsenal, to February 28, 1898, | 405 75 |
| March | 10. | T. F. Fitzgerald, for five copies of the Manual of the Legislature for 1898, | 5 00 |
| | 15. | J. L. Murphy Publishing Company, for one thousand blank vouchers furnished, January 28, 1898, | 7 75 |
| | 18. | Frank H. Lalor, Postmaster, for postage stamps and wrappers furnished, to March 9, 1898, | 36 75 |
| | 22. | H. C. Tucker, for dating and hand stamps furnished, February 23, 1898, | 4 60 |
| | 29. | Richard A. Donnelly, for one month's salary as Quartermaster-General, to March 31, 1898, | 100 00 |
| | | Samuel S. Armstrong, for one month's services, to March 31, 1898, | 150 00 |
| | | J. Frank Hunold, for one month's services, to March 31, 1898, | 100 00 |
| | | Chas. F. Snowden, M. S. K., for pay-roll of employes at State Arsenal, to March 31, 1898, | 445 50 |
| April | 26. | Richard A. Donnelly, for one month's salary as Quartermaster-General, to April 30, 1898, | 100 00 |

| | | | |
|---|---|---|---|
| April | 26. | To Samuel S. Armstrong, for one month's services, to April 30, 1898, . . . . . | $150 00 |
| | | J. Frank Hunold, for one month's services, to April 30, 1898, . . . . . | 100 00 |
| | | Chas. F. Snowden, M. S. K., for pay-roll of employes at State Arsenal, to April 30, 1898, . . . . . | 442 00 |
| May | 31. | Richard A. Donnelly, for one month's salary as Quartermaster-General, to May 31, 1898, . . . . . | 100 00 |
| | | Samuel S Armstrong, for one month's services, to May 31, 1898, . . . . . | 150 00 |
| | | J. Frank Hunold, for one month's services, to May 31, 1898, . . . . . | 100 00 |
| | | Chas. F. Snowden, M. S. K., for pay-roll of employes at State Arsenal, to May 31, 1898, . . . . . | 390 38 |
| June | 14. | Naar, Day & Naar, for day-book furnished, May 21, 1898, . . . . . | 8 75 |
| | 17. | Alexander C. Yard, Postmaster, for postage stamps furnished, May 20, 1898, . | 16 00 |
| | 28. | Richard A. Donnelly, for one month's salary as Quartermaster-General, to June 30, 1898, . . . . . | 100 00 |
| | | Samuel S Armstrong, for one month's services, to June 30, 1898, . . . . . | 150 00 |
| | | J. Frank Hunold, for one month's services, to June 30, 1898, . . . . . | 100 00 |
| | | Chas. F. Snowden, M. S. K., for pay-roll of employes at State Arsenal, to June 30, 1898, . . . . . | 394 38 |
| | | T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1898, . . | 3 00 |
| July | 26. | Richard A. Donnelly, for one month's salary as Quartermaster-General, to July 31, 1898, . . . . . | 100 00 |
| | | Samuel S. Armstrong, for one month's services, to July 31, 1898, . . . . . | 150 00 |
| | | J. Frank Hunold, for one month's services, to July 31, 1898, . . . . . | 100 00 |
| | | Chas. F. Snowden, M. S. K., for pay-roll of employes at State Arsenal, to July 31, 1898, . . . . . | 376 50 |
| August | 9. | MacCrellish & Quigley, for amount due for stationery furnished as per contract of 1898, . . . . . | 63 69 |
| | 30. | Richard A. Donnelly, for one month's salary as Quartermaster-General, to August 31, 1898, . . . . . | 100 00 |
| | | Samuel S. Armstrong, for one month's services, to August 31, 1898, . . . . . | 150 00 |
| | | J. Frank Hunold, for one month's services, to August 31, 1898, . . . . . | 100 00 |
| September | 1. | Chas. F. Snowden, M. S. K., for pay-roll of employes at State Arsenal, to August 31, 1898, . . . . . | 389 25 |
| | 22. | MacCrellish & Quigley, for blanks furnished as per contract of 1898, . . . . | 8 50 |

| | | | |
|---|---|---|---|
| September | 27. | To Richard A. Donnelly, for one month's salary as Quartermaster General, to September 30, 1898, | $100 00 |
| | | Samuel S. Armstrong, for one month's services, to September 30, 1898, | 150 00 |
| | | J. Frank Hunold, for one month's services, to September 30, 1898, | 100 00 |
| | | Chas. F. Snowden, M. S. K., for pay-roll of employes at State Arsenal, to September 30, 1898, | 419 88 |
| October | 25. | Richard A. Donnelly, for one month's salary as Quartermaster-General, to October 31, 1898, | 100 00 |
| | | Samuel S. Armstrong, for one month's services, to October 31, 1898, | 150 00 |
| | | J. Frank Hunold, for one month's services, to October 31, 1898, | 100 00 |
| | 31. | MacCrellish & Quigley, for blanks and stationery furnished, to October 24, 1898, | 21 25 |
| | | Alexander C. Yard, Postmaster, for postage stamps furnished, October 19, 1898, | 2 35 |
| | | Chas. F. Snowden, M. S. K., for pay-roll of employes at State Arsenal for the month of October, 1898, | 279 00 |
| | | | $9,159 21 |

# STATEMENT 57.

REFORM SCHOOL FOR BOYS.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 9. | To J. M. Parsons, Treasurer, for amount of allowance for maintenance for quarter ending December 31, 1897, | $15,004 00 |
| | 30. | F. S. Gaskill, for expenses incurred as Trustee, to October 31, 1897, | 15 90 |
| 1898. | | | |
| January | 17. | J. M. Parsons, Treasurer, for amount of allowance for maintenance for quarter ending March 31, 1898, | 14,893 20 |
| February | 8. | E. H. Bidwell, for expenses incurred as Trustee, to December 2, 1897, | 76 02 |
| March | 15. | Walter J. Knight, for expenses incurred as Trustee, from April 20 to December 2, 1897, | 15 00 |
| April | 19. | J. M. Parsons, Treasurer, for amount of allowance for maintenance for quarter ending June 30, 1898, | 15,848 80 |
| July | 13. | J. M. Parsons, Treasurer, for amount of allowance for maintenance for quarter ending September 30, 1898, | 15,962 00 |
| October | 11. | Nathaniel S. Rue, for expenses incurred as Trustee, from October 13, 1897, to October 11, 1898, | 48 88 |

| | | | |
|---|---|---|---|
| October | 11. | To Gervas Ely, for expenses incurred as Trustee, from June 1 to October 1, 1898, | $18 55 |
| | 31. | Horace L. Dunham, for expenses incurred as Trustee, to October 17, 1898, . . . | 19 75 |
| | | | $61,902 10 |

## STATEMENT 58.

REFUNDED TAXES ON EXEMPTED MISCELLANEOUS CORPORATIONS.

| | | | |
|---|---|---|---|
| 1898. | | | |
| October | 11. | To Trenton Rubber Manufacturing Company, for amount of tax and interest paid for the year 1898 and canceled by the State Board of Assessors, October 5, 1898, and repaid under act approved March 1, 1888, . . . . . | $252 25 |

## STATEMENT 59.

RIPARIAN COMMISSION.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 9. | To Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to October 31, 1897, . . . . . | $723 67 |
| | 30. | Miles Ross, for one month's salary as Commissioner, to November 30, 1897, . | 125 00 |
| | | William Cloke, for one month's salary as Commissioner, to November 30, 1897, | 125 00 |
| | | Willard C. Fisk, for one month's salary as Commissioner, to November 30, 1897, . | 125 00 |
| | | John I. Holt, for one month's salary as Commissioner, to November 30, 1897, . | 125 00 |
| December | 7. | Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to November 30, 1897, . . . . . | 408 14 |
| | 23. | Miles Ross, for one month's salary as Commissioner, to December 31, 1897, . | 125 00 |
| | | John I. Holt, for one month's salary as Commissioner, to December 31, 1897, . | 125 00 |
| | | William Cloke, for one month's salary as Commissioner, to December 31, 1897, . | 125 00 |
| | | Willard C. Fisk, for one month's salary as Commissioner, to December 31, 1897, | 125 00 |
| 1898. | | | |
| January | 6. | Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to December 31, 1897, . . . . . | 398 17 |

| | | | |
|---|---|---|---|
| January | 25. | To Willard C. Fisk, for one month's salary as Commissioner, to January 31, 1898, | $125 00 |
| | | John I. Holt, for one month's salary as Commissioner, to January 31, 1898, . . | 125 00 |
| | | Miles Ross, for one month's salary as Commissioner, to January 31, 1898, . . | 125 00 |
| | | William Cloke, for one month's salary as Commissioner, to January 31, 1898, . . | 125 00 |
| February | 1. | Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to January 31, 1898, . . . . . | 409 67 |
| | 24. | William Cloke, for one month's salary as Commissioner, to February 28, 1898, | 125 00 |
| | | John I. Holt, for one month's salary as Commissioner, to February 28, 1898, . | 125 00 |
| | | Willard C. Fisk, for one month's salary as Commissioner, to February 28, 1898, | 125 00 |
| | | Miles Ross, for one month's salary as Commissioner, to February 28, 1898, . | 125 00 |
| March | 1. | Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to February 28, 1898, . . . . . | 398 72 |
| | 29. | Miles Ross, for one month's salary as Commissioner, to March 31, 1898, . | 125 00 |
| | | William Cloke, for one month's salary as Commissioner, to March 31, 1898, . . | 125 00 |
| | | John I. Holt, for one month's salary as Commissioner, to March 31, 1898, . . | 125 00 |
| | | Willard C. Fisk, for one month's salary as Commissioner, to March 31, 1898, . | 125 00 |
| April | 5. | Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to March 31, 1898, . . . . . | 414 12 |
| | 26. | Willard C. Fisk, for one month's salary as Commissioner, to April 30, 1898, . . | 125 00 |
| | | William Cloke, for one month's salary as Commissioner, to April 30, 1898. . . . | 125 00 |
| | | Miles Ross, for one month's salary as Commissioner, to April 30, 1898, . . . | 125 00 |
| | | John I. Holt, for one month's salary as Commissioner, to April 30, 1898, . . . | 125 00 |
| May | 10. | Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to April 30, 1898, . . . . . | 424 22 |
| | 31. | John I. Holt, for one month's salary as Commissioner, to May 31, 1898, . . . | 125 00 |
| | | Miles Ross, for one month's salary as Commissioner, to May 31, 1898, . . . | 125 00 |
| | | Willard C. Fisk, for one month's salary as Commissioner, to May 31, 1898, . . | 125 00 |
| | | William Cloke, for one month's salary as Commissioner, to May 31, 1898, . . . | 125 00 |
| | | Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to May 31, 1898, . . . . . | 416 23 |

| | | | |
|---|---|---|---|
| June | 28. | To Willard C. Fisk, for one month's salary as Commissioner, to June 30, 1898, . . | $125 00 |
| | | John I. Holt, for one month's salary as Commissioner, to June 30, 1898, . . . | 125 00 |
| | | Miles Ross, for one month's salary as Commissioner, to June 30, 1898, . . . | 125 00 |
| | | William Cloke, for one month's salary as Commissioner, to June 30, 1898, . . | 125 00 |
| July | 12. | Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to June 30, 1898, . . . . . | 504 95 |
| | 26. | Willard C. Fisk, for one month's salary as Commissioner, to July 31, 1898, . . | 125 00 |
| | | John I. Holt, for one month's salary as Commissioner, to July 31, 1898, . . . | 125 00 |
| | | Miles Ross, for one month's salary as Commissioner, to July 31, 1898, . . . | 125 00 |
| | | William Cloke, for one month's salary as Commissioner, to July 31, 1898, . . . | 125 00 |
| August | 9. | Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to July 31, 1898. . . . . | 456 03 |
| | 30. | John I. Holt, for one month's salary as Commissioner, to August 31, 1898, . . | 125 00 |
| | | Miles Ross, for one month's salary as Commissioner, to August 31, 1898, . . | 125 00 |
| | | Willard C. Fisk, for one month's salary as Commissioner, to August 31, 1898, . | 125 00 |
| | | William Cloke, for one month's salary as Commissioner, to August 31, 1898, . . | 125 00 |
| September | 13. | Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to August 30, 1898, . . . . . | 458 66 |
| | 27. | William Cloke, for one month's salary as Commissioner, to September 30, 1898, | 125 00 |
| | | Miles Ross, for one month's salary as Commissioner, to September 30, 1898, | 125 00 |
| | | John I. Holt, for one month's salary as C mmissioner, to September 30, 1898, | 125 00 |
| | | Willard C. Fisk, for one month's salary as Commissioner, to September 30, 1898, | 125 00 |
| October | 4. | Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to September 30, 1898, . . . . . | 456 50 |
| | 25. | William Cloke, for one month's salary as Commissioner, to October 31, 1898, . . | 125 00 |
| | | Miles Ross, for one month's salary as Commissioner, to October 31, 1898, . . | 125 00 |
| | | Willard C. Fisk, for one month's salary as Commissioner, to October 31, 1898, | 125 00 |
| | | John I. Holt, for one month's salary as Commissioner, to October 31, 1898, . . | 125 00 |
| | | | $11,469 08 |

## STATEMENT 60.

SCHOOL CENSUS.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 30. | To Lloyd Wilbur, for one month's services in charge of School Census, to November 30, 1897, | $125 00 |
| December | 23. | Lloyd Wilbur, for one month's services in charge of School Census, December 31, 1897, | 125 00 |
| 1898. | | | |
| January | 25. | Lloyd Wilbur, for one month's services in charge of School Census, January 31, 1898, | 125 00 |
| February | 24. | Lloyd Wilbur, for one month's services in charge of School Census, February 28, 1898, | 125 00 |
| March | 29. | Lloyd Wilbur, for one month's services in charge of School Census, March 31, 1898, | 125 00 |
| April | 26. | Lloyd Wilbur, for one month's services in charge of School Census, April 30, 1898, | 125 00 |
| May | 31. | Lloyd Wilbur, for one month's services in charge of School Census, May 31, 1898, | 125 00 |
| June | 30. | Lloyd Wilbur, for one month's services in charge of School Census, June 30, 1898, | 125 00 |
| July | 26. | Lloyd Wilbur, for one month's services in charge of School Census, July 31, 1898, | 125 00 |
| August | 30. | Lloyd Wilbur, for one month's services in charge of School Census, August 31, 1898, | 125 00 |
| September | 27. | Lloyd Wilbur, for one month's services in charge of School Census, September 30, 1898, | 125 00 |
| October | 25. | Lloyd Wilbur, for one month's services in charge of School Census, October 31, 1898, | 125 00 |
| | | | $1,500 00 |

## STATEMENT 61.

SCHOOL FUND EXPENSES.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 1. | To Robert C. Hutchinson, for balance of amount due for one month's services as Clerk to the Board of Trustees, to October 31, 1897, | $49 22 |

| | | | |
|---|---|---|---|
| November | 23. | To Maxcy Applegate, for advertising Attorney-General's notice of August 25, 1897, of foreclosure of the Otterson property, Monmouth County, . . . . | $7 20 |
| | 30. | Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to November 30, 1897, . . . . . | 166 66 |
| December | 3. | M. R. Nunn, for repairs to Conover farm buildings, Warren County, formerly owned by the State, by order of Board of Trustees, to June 30, 1897, . . . . . | 30 88 |
| | 23. | Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to December 31, 1897, . . . . . | 166 66 |
| 1898. | | | |
| January | 17. | Theodore Aumack, Clerk of Monmouth County, for search of Otterson property furnished, April 28, 1897, . . . . . | 20 00 |
| | 25. | Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to January 31, 1898, . . . . . | 166 66 |
| February | 8. | R. C. Hutchinson, for expenses incurred in connection with School Fund Securities, to February 7, 1898, . . . . . | 6 65 |
| | 10. | David Baird, Sheriff, for fees in the foreclosure of Thomas A. Wilson property, Camden, N. J., . . . . . | 131 30 |
| | 24. | R. C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to February 28, 1898, . . . . . | 166 66 |
| March | 15. | Houston Fields, Sheriff of Monmouth County, for Sheriff's fees and expenses on execution issued cut of Chancery, in the case of the Trustees for the Support of Public Schools of New Jersey *vs.* Chas. H. Otterson et ux. et al., . . | 85 30 |
| | 18. | R. H. Aaronson, for premium on insurance policy on Chas. A. Campbell property, at Woodbridge, N. J., one year, to February 7, 1899, . . . . . | 6 00 |
| | 29. | Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to March 31, 1898, . . . . . | 166 66 |
| April | 26. | Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to April 30, 1898, . . . . . | 166 66 |
| May | 17. | R. H. Aaronson, for premium on insurance policy on Henry L. Otterson (now owned by the State) farm buildings, Monmouth County, one year, to April 11, 1899, . . . . . | 7 50 |
| | 31. | Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to May 31, 1898, . . . . . | 166 66 |
| June | 14. | R. C. Hutchinson, for expenses visiting Charles Otterson farm, Monmouth County, by order Board of Trustees, May 2, 1898, . . . . . | 5 50 |

| | | | |
|---|---|---|---|
| June | 17. | To William O'Neil, for premium on insurance policy on Robeson house, Belvidere, to May 7, 1903, . . . . . | $42 50 |
| | 28. | Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to June 30, 1898, . . . . . | 166 66 |
| July | 5. | S. M. Dickinson, for Master's fees on report in the case of the Trustees for the Support of Public Schools *vs.* Chas. H. Otterson, November 24, 1897, . . . | 9 40 |
| | 19. | R. C. Hutchinson, for expenses incurred in connection with School Fund securities by order of the Board of Trustees, to July 18, 1898, . . . . . | 20 69 |
| | 26. | Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to July 31, 1898, . . . . . | 166 66 |
| August | 9. | G. Frank Moore, for fourteen days' work done on the Otterson buildings, Cream Ridge, N. J., to July 26, 1898, . . . . | 21 00 |
| | | Geo. A. Irons, for nineteen days' carpenter work done on the Otterson buildings, Cream Ridge, N. J., to July 22, 1898, . | 38 00 |
| | | Ivens Chambers, for thirteen days' work done on the Otterson buildings, Cream Ridge, N. J., to July 25, 1898, . . . . | 26 00 |
| | 11. | McDermott & Mount, for commission on $1,000 sale of the Perrine farm property, formerly owned by the State, Monmouth County, . . . . . | 25 00 |
| | 16. | Wright Hartshorn, for lumber furnished for repairs to buildings on Otterson farm, Cream Ridge, N. J., to July 20, 1898, . . . . . | 284 04 |
| | | E. L. Otterson, for three and three quarter days' carpenter work on Otterson buildings, Cream Ridge, N. J., from June 14 to 17, 1898, . . . . . | 5 63 |
| | 30. | Robert C Hutchinson, for one month's services as Clerk to the Board of Trustees, to August 31, 1898, . . . . . | 166 66 |
| September | 22. | R. H. Aaronson, for premium on insurance policy on Henry L. Otterson (now owned by the State) farm buildings, Monmouth County, and policy on Fay property (now owned by the State), Elizabeth, . . . . . | 14 50 |
| | 27. | Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to September 30, 1898, . . . . . | 166 66 |
| | | R. C. Hutchinson, for expenses incurred in connection with school fund securities, by order of Board of Trustees, to September 14, 1898, . . . . . | 11 00 |
| October | 25. | Robert C. Hutchiuson, for one month's services as Clerk to the Board of Trustees, to October 31, 1898, . . . . . | 166 74 |

| | | | |
|---|---|---|---|
| October | 25. | To W. E. Cox, for wire furnished Henry L. Otterson farm (now owned by the State), June 6, 1898, by order of the Board of Trustees for Support of Public Schools, | $29 85 |
| | | A. C. Otterson, for clover and timothy seed, work on house, &c., furnished Henry L. Otterson farm (now owned by the State), to September 15, 1898, by order of the Board of Trustees for Support of Public Schools, . . . . . | 23 45 |
| | | I. J. Davis, for hardware, &c., furnished Henry L. Otterson farm (now owned by the State), to July 22, 1898, by order of the Board of Trustees for Support of Public Schools, . . . . . | 29 59 |
| | 31. | F. H. Bryan, for policy of insurance on Nathan Hoagland farm, Warren county (now owned by the State), to October 12, 1901, . . . . . | 19 00 |
| | | Ellis Clift, for painting houses and barns on Otterson farm, Monmouth county (now owned by the State), to October 10, 1898, . . . . . | 275 00 |
| | | L. K. Wildrick, for expenses visiting Nathan Hoagland farm, Warren county, October 10, 1898, by order of Board of Trustees for Support of Public Schools, | 2 00 |
| | | Chas. E. Harris, for commissions on rent collected on Robeson property, Belvidere (now owned by the State), from December, 1896, to June, 1898, . . . . | 30 00 |
| | | | $3,256 20 |

## STATEMENT 62.

SINKING FUND ACCOUNT.

| | | | |
|---|---|---|---|
| 1897. | | | |
| December | 28. | To George B. Swain, State Treasurer, for amount loaned for payment on account of principal of the war debt falling due, January 1, 1898, . . . . . | $10,000 00 |
| | | George B. Swain, State Treasurer, for amount loaned for payment of interest on war debt falling due, January 1, 1898, . . . . . | 11,820 00 |
| 1898. | | | |
| July | 5. | George B. Swain, State Treasurer, for amount loaned for payment of interest on war debt falling due July 1, 1898, . | 5,820 00 |
| | | | $27,640 00 |

## STATEMENT 63.

SINKING FUND ACCOUNT, (LEGAL EXPENSES.)

| | | | |
|---|---|---|---|
| 1898. April | 26. | To Coult & Howell, for professional services and expenses in the foreclosure of the Rutherford mortgage, to April 16, 1898, | $102 95 |
| June | 8. | Geo. B. Swain, State Treasurer, for fees, taxed costs, &c., in foreclosure suit of the Sinking Fund *vs.* Lydia Pittenger, the sum retained out of proceeds of sale, to May 27, 1898, . . . . . | 249 81 |
| | 14. | William H. Vredenburg and Frederick Parker, for professional services in the foreclosure suit of State *vs.* Pittenger, June 2, 1898, . . . . . | 60 00 |
| August | 16. | Frank S Katzenbach, for professional services, sheriff's fees, taxed costs, &c., of the suit foreclosing a mortgage given by Ivins Davis and wife to Commissioners of Sinking Fund. . . | 353 15 |
| September | 13. | H. Eugene Park, County Clerk Hunterdon County, for search for sinking fund against Kelley (account J. V. Schomp mortgage), July 23, 1898, . . | 125 00 |
| | | | $890 91 |

## STATEMENT 64.

SOLDIERS' STATE PAY.

| | | | |
|---|---|---|---|
| 1897. November | 30. | To James Green, for State pay as member of Company "D," First New Jersey Cavalry Volunteers, from November 4, 1863, to May 1, 1864, . . . . . | $11 80 |
| December | 9. | George P. Emley, for State pay as member of Company "L" First New Jersey Cavalry Volunteers, from December 29, 1863, to May 1, 1864, . . . . . | 8 20 |
| 1898. March | 31. | Henry Disbrow, for State pay due him as a private in Company "H," Tenth Regiment, New Jersey Volunteers, Infantry, from October 28, 1861, to October 31, 1862, . . . . . | 24 26 |
| | | Beulah Handy, for State pay due her as the widow of John Handy, late private Company "F," Twenty-second Regiment, Infantry, United States Colored Troops, from March 31, 1865, to June 17, 1865, . . . . . | 15 80 |
| | | | $60 06 |

# STATEMENT 65.

STATE BOARD OF AGRICULTURE.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 30. | To Franklin Dye, for one month's services as Secretary, to November 30, 1897, . . | $100 00 |
| December | 23. | Franklin Dye, for one month's services as Secretary, to December 31, 1897, . . | 100 00 |
| 1898. | | | |
| January | 13. | Wm. R. Lippincott, Treasurer, for expenses incurred by State Board of Agriculture, to January 14, 1898, . . . | 2,205 00 |
| | 25. | Franklin Dye, for one month's services as Secretary, to January 31, 1898, . . . | 100 00 |
| February | 24. | Franklin Dye, for one month's services as Secretary, to February 28, 1898, . . | 100 00 |
| March | 29. | Franklin Dye, for one month's services as Secretary, to March 31, 1898, . . . | 100 00 |
| | 31. | Naar, Day & Naar, for stationery and copying book furnished, March 30, 1898, . . . . . | 8 75 |
| April | 26. | Franklin Dye, for one month's services as Secretary, to April 30, 1898, . . . . | 100 00 |
| | | Jessie V. Rue, for the proportion of one month's services in office of State Board of Agriculture, to April 30, 1898, | 17 33 |
| May | 17. | Naar, Day & Naar, for letterheads and envelopes furnished for use of State Entomologist. May 2, 1898. . . . . | 22 25 |
| | 31. | Franklin Dye, for one month's services as Secretary, to May 31, 1898, . . . . | 100 00 |
| | | Jessie V. Rue, for the proportion of one month's services in office of State Board of Agriculture, to May 31, 1898, | 17 33 |
| June | 14. | J. L. Murphy Publishing Company, for blanks furnished for use of State Entomologist, April 28, 1898, . . . . . | 26 00 |
| | | J. L. Murphy Publishing Company, for programmes furnished, to March 23, 1898, . . . . . | 22 75 |
| | 28. | Franklin Dye, for one month's services as Secretary, to June 30, 1898, . . . . | 100 00 |
| | | Jessie Rue, for the proportion of one month's services in office of State Board of Agriculture, to June 30, 1898, | 17 33 |
| July | 5. | William R. Lippincott, Treasurer, for expenses incurred by State Board of Agriculture, to June 30, 1898, . . . . | 1,378 29 |
| | 26. | Franklin Dye, for one month's services as Secretary, to July 31, 1898, . . . . | 100 00 |
| | | Jessie V. Rue, for the proportion of one month's services in office of State Board of Agriculture, to July 31, 1898, | 17 3 |

| | | | |
|---|---|---|---|
| August | 9. | To MacCrellish & Quigley, for amount due for stationery furnished as per contract of 1898, . . . . . | $138 18 |
| | 30. | Franklin Dye, for one month's services as Secretary, to August 31, 1898, . . . | 100 00 |
| | | Jessie V. Rue, for the proportion of one month's services in office of State Board of Agriculture, to August 31, 1898, . . . . . | 17 33 |
| September | 22. | Wm. R. Lippincott, Treasurer, for expenses incurred by the State Board of Agriculture for the purpose of carrying out the provisions of An Act to prevent the introduction into and the spread of injurious insects in New Jersey, to September 12, 1898, . . . . . | 271 12 |
| | 27. | Franklin Dye, for one month's services as Secretary, to September 30, 1898, . . . | 100 00 |
| | | Jessie V. Rue, for the proportion of one month's services in office of State Board of Agriculture, to September 30, 1898, . . . . . | 17 33 |
| October | 25. | Franklin Dye, for one month's services as Secretary, to October 31, 1898, . . . | 100 00 |
| | | Jessie V. Rue, for the proportion of one month's services in office of State Board of Agricultnre, to October 31, 1898, . . . . . | 17 33 |
| | 31. | MacCrellish & Quigley, for blanks furnished, October 15, 1898, . . . . . | 63 50 |
| | | Wm. R. Lippincott, Treasurer, for expenses incurred by State Board of Agriculture, to October 28, 1898, . . . . | 862 22 |
| | | MacCrellish & Quigley, for account of amount due for blanks furnished for use of State Entomologist, October 26, 1898, . . . . . | 74 96 |
| | | Wm. R. Lippincott, Treasurer, for expenses incurred by the State Board of Agriculture for the purpose of carrying out the provisions of an Act to prevent the introduction into and the spread of injurious insects in New Jersey, to October 25, 1898, . . . . . | 105 67 |
| | | | $6,500 00 |

## STATEMENT 66.

STATE BOARD OF ARBITRATION.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 16. | To Mary McGinnes, for typewriting four copies of the Board's annual report for 1897, . . . . . | $7 00 |
| | 30. | Joseph L. Moore, for one month's salary as Member, to November 25, 1897, . . | 100 00 |

| | | | |
|---|---|---|---|
| November | 30. | To Chas. A. Houston, for one month's salary as Member, to November 25, 1897, . . | $100 00 |
| | | S. S. Sherwood, for one month's salary as Member, to November 25, 1897, . . | 100 00 |
| | | James Martin, for one month's salary as Member, to November 25, 1897, . . . | 100 00 |
| | | James Martin, for one month's salary as Secretary, to November 25, 1897, . . . | 16 66 |
| | | W. M. Doughty, for one month's salary as Member, to November 25, 1897, . . | 100 00 |
| December | 23. | James Martin, for one month's salary as Member, to December 25, 1897, . . . . | 100 00 |
| | | S. S. Sherwood, for one month's salary as Member, to December 25, 1897, . . . . | 100 00 |
| | | Chas. A. Houston, for one month's salary as Member, to December 25, 1897, | 100 00 |
| | | Joseph L. Moore, for one month's salary as Member to December 25, 1897, . . | 100 00 |
| | | W. M. Doughty, for one month's salary as Member, to December 25, 1897, . . | 100 00 |
| | | James Martin, for one month's salary as Secretary, to December 25, 1897, . . . | 16 66 |
| 1898. | | | |
| January | 25. | W. M. Doughty, for one month's salary as Member, to January 25, 1898, . . . | 100 00 |
| | | Chas. A. Houston, for one month's salary as Member, to January 25, 1898, . | 100 00 |
| | | Joseph L. Moore, for one month's salary as Member, to January 25, 1898, . . . | 100 00 |
| | | S. S. Sherwood, for one month's salary as Member, to January 25, 1898, . . . | 100 00 |
| | | James Martin, for one month's salary as Member, to January 25, 1898, . . . . | 100 00 |
| | | James Martin, for one month's salary as Secretary, to January 25, 1898, . . . . | 16 66 |
| February | 23. | W. M. Doughty, for one month's salary as Member, to February 25, 1898, . . | 100 00 |
| | | Chas. A. Houston, for one month's salary as Member, to February 25, 1898, | 100 00 |
| | | James Martin, for one month's salary as Secretary, to February 25, 1898, . . . | 16 66 |
| | | James Martin, for one month's salary as Member, to February 25, 1898, . . . . | 100 00 |
| | | Joseph L. Moore, for one month's salary as Member, to February 25, 1898, . . . | 100 00 |
| | | S. S. Sherwood, for one month's salary as Member, to February 25, 1898, . . . | 100 00 |
| March | 29. | S. S. Sherwood, for one month's salary as Member, to March 25, 1898, . . . . | 100 00 |
| | | Joseph L. Moore, for one month's salary as Member, to March 25, 1898, . . . . | 100 00 |
| | | Chas. A. Houston, for one month's salary as Member, to March 25, 1898, . . | 100 00 |
| | | James Martin, for one month's salary as Member, to March 25, 1898, . . . . . | 100 00 |
| | | W. M. Doughty, for one month's salary as Member, to March 25, 1898, . . . . | 100 00 |
| | | James Martin, for one month's salary as Secretary, to March 25, 1898, . . . . . | 16 66 |

| | | | |
|---|---|---|---|
| April | 26. | To James Martin, for one month's salary as Secretary, to April 25, 1898, . . . . . | $16 66 |
| | | James Martin, for one month's salary as Member, to April 25, 1898, . . . . . | 100 00 |
| | | James O. Smith, for one month's salary as Member, to April 25, 1898, . . . . | 100 00 |
| | | John W. Dent, for one month's salary as Member, to April 25, 1898, . . . . . | 100 00 |
| | | Jacob Van Hook, for one month's salary as Member, to April 25, 1898, . . . . . | 100 00 |
| | | W. M Doughty, for one month's salary as Member, to April 25, 1898, . . . . . | 100 00 |
| May | 17. | Naar, Day & Naar, for five hundred letterheads furnished, April 2, 1898, . | 7 85 |
| | 24. | John W. Dent, for one month's salary as Member, to May 25, 1898, . . . . . | 100 00 |
| | 31. | James Martin, for one month's salary as Secretary, to May 25, 1898, . . . . . | 16 66 |
| | | Jacob Van Hook, for one month's salary as Member, to May 25, 1898, . . . . . | 100 00 |
| | | W. M. Doughty, for one month's salary as Member, to May 25, 1898, . . . . . | 100 00 |
| | | James O. Smith, for one month's salary as Member, to May 25, 1898, . . . . . | 100 00 |
| | | James Martin, for one month's salary as Member, to May 25, 1898, . . . . . | 100 00 |
| June | 28. | John W. Dent, for one month's salary as Member, to June 25, 1898, . . . . . | 100 00 |
| | | Jacob Van Hook, for one month's salary as Member, to June 25, 1898, . . . . . | 100 00 |
| | | James Martin, for one month's salary as Member, to June 25, 1898, . . . . . | 100 00 |
| | | James Martin, for one month's salary as Secretary, to June 25, 1898, . . . . . | 16 66 |
| | | James O. Smith, for one month's salary as Member, to June 25, 1898, . . . . . | 100 00 |
| | | W. M. Doughty, for one month's salary as Member, to June 25, 1898, . . . . . | 100 00 |
| July | 26. | John W. Dent, for one month's salary as Member, to July 25, 1898, . . . . . | 100 00 |
| | | Jacob Van Hook, for one month's salary as Member, to July 25, 1898, . . . . . | 100 00 |
| | | James Martin, for one month's salary as Member, to July 25, 1898, . . . . . | 100 00 |
| | | James O. Smith, for one month's salary as Member, to July 25, 1898, . . . . . | 100 00 |
| | | James Martin, for one month's salary as Secretary, to July 25, 1898, . . . . . | 16 66 |
| | | W. M. Doughty, for one month's salary as Member, to July 25, 1898, . . . . . | 100 00 |
| August | 30. | James Martin, for one month's salary as Member, to August 25, 1898, . . . . . | 100 00 |
| | | John W. Dent, for one month's salary as Member, to August 25, 1898, . . . . . | 100 00 |
| | | Jacob Van Hook, for one month's salary as Member, to August 25, 1898, . . . | 100 00 |
| | | Jas. O. Smith, for one month's salary as Member, to August 25, 1898, . . . . . | 100 00 |

| | | | |
|---|---|---|---|
| August | 30. | To James Martin, for one month's salary as Secretary, to August 25, 1898, . . . . | $16 66 |
| | | W. M. Doughty, for one month's salary as Member, to August 25, 1898, . . . | 100 00 |
| September | 27. | James Martin, for one month's salary as Member, to September 25, 1898, . . . | 100 00 |
| | | John W. Dent, for one month's salary as Member, to September 25, 1898, . . . | 100 00 |
| | | Jacob Van Hook, for one month's salary as Member, to September 25, 1898, . . | 100 00 |
| | | James O. Smith, for one month's salary as Member, to September 25, 1898, . . | 100 00 |
| | | James Martin, for one month's salary as Secretary, to September 25, 1898, . . . | 16 66 |
| | | W. M. Doughty, for one month's salary as Member, to September 25, 1898, . . | 100 00 |
| October | 25. | W. M. Doughty, for one month's salary as Member, to October 25, 1898, . . . | 100 00 |
| | | Jacob Van Hook, for one month's salary as Member, to October 25, 1898, . . . | 100 00 |
| | | James O. Smith, for one month's salary as Member, to October 25, 1898, . . . | 100 00 |
| | | John W. Dent for one month's salary as Member, to October 25, 1898, . . . . . | 100 00 |
| | | James Martin, for one month's salary as Member, to October 25, 1898, . . . . . | 100 00 |
| | | James Martin, for one month's salary as Secretary, to October 25, 1898, . . . . | 16 74 |
| | | | $6,214 85 |

## STATEMENT 67.

STATE BOARD OF ASSESSORS.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 4. | To E. J. Cook, for services rendered as Assessor of Commercial Township, Cumberland County, valuing and reporting railroad property in said township, to October 9, 1897, . . . . . | $9 00 |
| | 9. | United States Express Company, for express charges, to October 29, 1897, . . | 2 23 |
| | 23. | A. B. C. Guide Company, for subscription, from November, 1897, to November 15, 1898, . . . . . | 6 00 |
| | 30. | Bird W. Spencer, for one month's salary as Member, to November 30, 1897, . . | 208 33 |
| | | Amos Gibbs, for one month's salary as Member, to November 30, 1897, . . . | 208 33 |
| | | Stephen J. Meeker, for one month's salary as Member, to November 30, 1897, | 208 33 |
| | | Robert S. Green, for one month's salary as Member, to November 30, 1897, . . | 208 33 |
| | | Irvine E. Maguire, for one month's salary as Secretary, to November 30, 1897, | 208 33 |
| | | George W. Barnard, for one month's services, to November 30, 1897, . . . . | 166 66 |

| | | | |
|---|---|---|---|
| November | 30. | To H. P. Moorhead, for one month's services, to November 30, 1897, . . . . . | $108 33 |
| | | Barton T. Fell, for one month's services, to November 30, 1897, . . . . . | 75 00 |
| | | Benjamin F. Lee, late Clerk of the Supreme Court, for copies of opinions furnished June Term, 1897, . . . . . | 94 |
| December | 9. | Adams Express Company, for express charges, to November 19, 1897, . . . . | 4 25 |
| | 14. | United States Express Company, for express charges, to November 19, 1897, | 3 31 |
| | 17. | Wm. Holt, for services rendered as Assessor of Midland Park Borough, Bergen County, valuing and reporting railroad property in said Borough, December 7, 1897, . . . . . | 3 00 |
| | 23. | Bird W. Spencer, for one month's salary as member, to December 31, 1897, . . | 208 33 |
| | | Amos Gibbs, for one month's salary as Member, to December 31, 1897, . . . . | 208 33 |
| | | Stephen J. Meeker, for one month's salary as Member, to December 31, 1897, | 208 33 |
| | | Robert S. Green, for one month's salary as Member, to December 31, 1897, . . | 208 33 |
| | | Irvine E. Maguire, for one month's salary as Secretary, to December 31, 1897, . . | 208 33 |
| | | George W. Barnard, for one month's services, to December 31, 1897, . . . . . | 166 66 |
| | | H. P. Moorhead, for one month's services, to December 31, 1897, . . . . . | 108 33 |
| | | Barton T. Fell, for one month's services, to December 31, 1897, . . . . . | 75 00 |
| | | Earle & Harrison, for services in making surveys, examinations and reports on appeals of Central Railroad Company of New Jersey system from taxes of 1897, to December 20, 1897, by order of the State Board of Assessors, . . . . . | 644 35 |
| 1898. | | | |
| January | 6. | Stoll Blank Book and Stationery Company, for repairs to typewriter, February 18, 1898, . . . . . | 2 50 |
| | 11. | Adams Express Company, for express charges, to December 20, 1897, . . . . | 2 60 |
| | 25. | Bird W. Spencer, for one month's salary as Member, to January 31, 1898, . . . | 208 33 |
| | | Amos Gibbs, for one month's salary as Member, to January 31, 1898, . . . . | 208 33 |
| | | Stephen J. Meeker, for one month's salary as Member, to January 31, 1898, . | 208 33 |
| | | Robert S. Green, for one month's salary as Member, to January 31, 1898, . . . | 208 33 |
| | | Irvine E. Maguire, for one month's salary as Secretary to January 31, 1898, . . . | 208 33 |
| | | George W. Barnard, for one month's services, to January 31, 1898, . . . . . | 166 66 |
| | | H. P. Moorhead, for one month's services, to January 31, 1898, . . . . . | 108 33 |

| | | | |
|---|---|---|---|
| January | 25. | To Barton T. Fell, for one month's services, to January 31, 1898, | $75 00 |
| February | 8. | United States Express Company, for express charges, to January 31, 1898, | 1 93 |
| | | Earle & Harrison, for services in making surveys, examinations and reports on appeals of Central Railroad Company of New Jersey and Morris and Essex Railroad, assessment of 1897, to February 1, 1898, | 660 18 |
| | | H. W. Thiele, for copy of testimony taken before State Board of Assessors, in the matter of the appeals of the Central Railroad Company of New Jersey, and railroads of its system, from the assessments for 1897, to January 21, 1898, | 12 90 |
| | 18. | T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1898, | 20 00 |
| | 24. | Bird W. Spencer, for one month's salary as Member, to February 28, 1898, | 208 33 |
| | | Amos Gibbs, for one month's salary as Member, to February 28, 1898, | 208 33 |
| | | Stephen J. Meeker, for one month's salary as Member, to February 28, 1898, | 208 33 |
| | | Robert S. Green, for one month's salary as Member, to February 28, 1898, | 208 33 |
| | | Irvine E. Maguire, for one month's salary as Member, to February 28, 1898, | 208 33 |
| | | George W. Barnard, for one month's services, to February 28, 1898, | 166 66 |
| | | H. P. Moorhead, for one month's services, to February 28, 1898, | 108 33 |
| | | Barton T. Fell, for one month's services, to February 28, 1898, | 75 00 |
| March | 10. | United States Express Company, for express charges, to February 23, 1898, | 2 70 |
| | | Dennis W. Mahoney, Postmaster, Passaic, for postage stamps furnished, March 7, 1898, | 160 00 |
| | 15. | Adams Express Company, for express charges, to February 9, 1898, | 2 00 |
| | | J. L. Murphy Publishing Company, for blanks furnished, February 28, 1898, | 4 75 |
| | 29. | Bird W. Spencer, for one month's salary as Member, to March 31, 1898, | 208 33 |
| | | Amos Gibbs, for one month's salary as Member, to March 31, 1898, | 208 33 |
| | | Stephen J. Meeker, for one month's salary as Member, to March 31, 1898, | 208 33 |
| | | Robert S. Green, for one month's salary as Member, to March 31, 1898, | 208 33 |
| | | Irvine E. Maguire, for one month's salary as Secretary, to March 31, 1898, | 208 33 |
| | | George W. Barnard, for one month's services, to March 31, 1898, | 166 66 |
| | | H. P. Moorhead, for one month's services, to March 31, 1898, | 108 33 |

| | | | |
|---|---|---|---|
| March | 29. | To Barton T. Fell, for one month's services, to March 31, 1898, . . . . . | $75 00 |
| April | 7. | United States Express Company, for express charges, to March 23, 1898. . . . | 6 85 |
| | 26. | Bird W. Spencer, for one month's salary as Member, to April 30, 1898, . . . . | 208 33 |
| | | Amos Gibbs, for one monih's salary as Member, to April 30, 1898, . . . . . | 208 33 |
| | | Stephen J. Meeker, for one month's salary as Member, to April 30, 1898, . . | 208 33 |
| | | Robert S. Green, for one month's salary as member, to April 30, 1898, . . . . . | 208 33 |
| | | Irvine E. Maguire, for one month's salary as Secretary, to April 30, 1898, . . | 208 33 |
| | | George W. Barnard for one month's services, to April 30, 1898, . . . . . | 166 66 |
| | | H. P. Moorhead, for one month's services, to April 30, 1898, . . . . . | 108 33 |
| | | Barton T. Fell, for one month's services, to April 30, 1898, . . . . . | 75 00 |
| | | J. L. Murphy Publishing Company, for binding State Board of Assessors Reports for 1895 and 1896, to March 30, 1898, . . . . . | 40 00 |
| | | Adams Express Company, for express charges, to March 26, 1898, . . . . . | 6 00 |
| May | 12. | United States Express Company, for express charges, to April 29, 1898, . . . | 63 89 |
| | | Adams Express Company, for express charges, to April 26, 1898, . . . . . | 53 98 |
| | 24. | Naar, Day & Naar, for Daily Journal for 1897 and 1898 and Riverside calendars for 1897 and 1898 (two each), furnished April 30, 1898, . . . . . | 8 00 |
| | | Naar, Day & Naar, for one thousand letterheads printed, furnished March 19, 1898, . . . . . | 3 50 |
| | 31. | Bird W. Spencer, for one month's salary as Member, to May 31, 1898, . . . . . | 208 33 |
| | | Amos Gibbs, for one month's salary as Member, to May 31, 1898, . . . . . | 208 33 |
| | | Stephen J. Meeker, for one month's salary as Member, to May 31, 1898, . . . | 208 33 |
| | | Robert S. Green, for one month's salary as Member, to May 31, 1898, . . . . . | 208 33 |
| | | Irvine E. Maguire, for one month's salary as Secretary, to May 31, 1898, . . | 208 33 |
| | | Geo. W. Barnard, for one month's services, to May 31, 1898, . . . . . | 166 66 |
| | | H. P. Moorhead, for one month's services, to May 31, 1898, . . . . . | 108 33 |
| | | Barton T. Fell, for one month's services, to May 31, 1898, . . . . . | 75 00 |
| | | Louis Focht, for compensation as surveyor and engineer and assistant, and expenditures for instruments and materials and for expenses incurred, to May 31, 1898, . . . . . | 578 27 |

| | | | |
|---|---|---|---|
| June | 8. | To Stoll Blank Book and Stationery Company, for repairing typewriter, January 11, 1898, | $1 50 |
| | 14. | John L. Ochs, for services rendered as Assessor of Totowa Borough, Passaic county, reporting and valuing railroad property in said Borough, May 12, 1898, | 3 00 |
| | | John W. Kinmouth, for services rendered as Assessor of Township of Washington, Bergen County, in reporting and valuing railroad property in said township, to May 19, 1898, | 3 00 |
| | 17. | Adams Express Company, for express charges, to May 27, 1898, | 2 55 |
| | | United States Express Company, for express charges, to May 23, 1898, | 2 61 |
| | | J. L. Murphy Publishing Company, for binding one volume Corporations, June 1, 1898, | 1 50 |
| | 28. | Bird W. Spencer, for one month's salary as Member, to June 30, 1898, | 208 33 |
| | | Amos Gibbs, for one month's salary as Member, to June 30, 1898, | 208 33 |
| | | Stephen J. Meeker, for one month's salaay as Member, to June 30, 1898, | 208 33 |
| | | Robert S. Green, for one month's salary as Member, to June 30, 1898, | 208 33 |
| | | Irvine E. Maguire, for one month's salary as Secretary, to June 30, 1898, | 208 33 |
| | | Geo. W. Barnard, for one month's services, to June 30, 1898, | 166 66 |
| | | H. P. Moorhead, for one month's services, to June 30, 1898, | 108 33 |
| | | Barton T. Fell, for one month's services, to June 30, 1898, | 75 00 |
| | | Louis Focht, for compensation as surveyor and engineer and for assistant and expenditures for instruments and materials and for expenses incurred, to June 30, 1898, | 402 54 |
| | | J. B. Wood, for services rendered as Assessor of the Borough of Sea Isle Park, Ocean County, in reporting and valuing railroad property in said borough, June 2, 1898, | 3 00 |
| | 30. | T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1898, | 3 00 |
| July | 12. | Frank H. Smith, for Daily True American furnished, to July 1, 1898, | 5 20 |
| | 19. | Delaware and Atlantic Telegraph and Telephone Company, for Trunk line calls, to July 1, 1898, | 10 26 |
| | 22. | Adams Express Company, for express charges, to June 23, 1898, | 1 72 |
| | 26. | Bird W. Spencer, for one month's salary as Member, to July 31, 1898, | 208 33 |
| | | Amos Gibbs, for one month's salary as Member, to July 31, 1898, | 208 33 |

| | | | |
|---|---|---|---|
| July | 26. | To Stephen J. Meeker, for one month's salary as Member, to July 31, 1898, . . . | $208 33 |
| | | Robert S. Green, for one month's salary as Member, to July 31, 1898, . . . . | 208 33 |
| | | Irvine E. Maguire, for one month's salary as Secretary, to July 31, 1898, . . . | 208 33 |
| | | George W. Barnard, for one month's services, to July 31, 1898, . . . . . | 166 66 |
| | | H. P. Moorhead, for one month's services, to July 31, 1898 . . . . . | 108 33 |
| | | Barton T. Fell, for one month's services, to July 31, 1898, . . . . . | 75 00 |
| | | Louis Focht, for compensation as surveyor and engineer and for assistant and expenditures for instruments and materials and for expenses incurred, to July 31, 1898, . . . . . | 401 73 |
| | 28. | Railroad Gazette, for one year's subscription, to December 31, 1898, . . . . . | 4 20 |
| August | 9. | MacCrellish & Quigley, for amount due for stationery furnished, as per contract of 1898, . . . . . | 146 65 |
| | 11. | United States Express Company, for express charges, to July 27, 1898, . . . . | 3 01 |
| | 23. | Geo. W. Barnard, for one month's services, to August 31, 1898, . . . . . | 166 66 |
| | 30. | Bird W. Spencer, for one month's salary as Member, to August 31, 1898, . . . | 208 33 |
| | | Amos Gibbs, for one month's salary as Member, to August 31, 1898, . . . . . | 208 33 |
| | | Stephen J. Meeker, for one month's salary as Member, to August 31, 1898, . | 208 33 |
| | | Robert S. Green, for one month's salary as Member, to August 31, 1898, . . . | 208 33 |
| | | Irvine E. Maguire, for one month's salary as Secretary, to August 31, 1898, . . . | 208 33 |
| | | H. P. Moorhead, for one month's services, to August 31, 1898, . . . . . | 108 33 |
| | | Barton T. Fell, for one month's services, to August 31, 1898, . . . . . | 75 00 |
| | | Louis Focht, for compensation as surveyor and engineer and three assistants and for expenses incurred, to August 31, 1898, . . . . . | 417 73 |
| September | 13. | Geo. N. Weiner, Postmaster, Palmyra, for postage stamps furnished, September 5, 1898, . . . . . | 25 00 |
| | 14. | Adams Express Company, for express charges, to August 6, 1898, . . . . . | 1 32 |
| | | Geo. F. Hummer, for services rendered as Assessor of the Borough of High Bridge, Hunterdon County, valuing and assessing railroad property in said borough, August 10, 1898, . . . . . | 3 00 |
| | 20. | Alexander C. Yard, Postmaster, for special request envelopes furnished, August 17, 1898, . . . . . | 43 20 |

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| September | 20. | To J. L. Murphy Publishing Company, for City Directories furnished, September 1, 1898, | $40 50 |
| | | United States Express Company, for express charges, to August 26, 1898, | 1 48 |
| | | Robert S. Green, for one month's salary as Member, to September 30, 1898, | 208 33 |
| | | Adam Vreeland, for services rendered as Assessor of Borough of Hawthorne, Passaic County, in reporting and valuing railroad property in said borough, May 24, 1898, | 3 00 |
| | 22. | MacCrellish & Quigley, for blanks furnished as per contract of 1898, | 303 00 |
| | 27. | Bird W. Spencer, for one month's salary as Member, to September 30, 1898, | 208 33 |
| | | Amos Gibbs, for one month's salary as Member, to September 30, 1898, | 208 33 |
| | | Stephen J. Meeker, for one month's salary as Member, to September 30, 1898, | 208 33 |
| | | Irvine E. Maguire, for one month's salary as Secretary, to September 30, 1898, | 208 33 |
| | | Geo. W. Barnard, for one month's services, to September 30, 1898, | 166 66 |
| | | H. P. Moorhead, for one month's services, to September 30, 1898, | 108 33 |
| | | Barton T. Fell, for one month's services, to September 30, 1898, | 75 00 |
| | | Louis Focht, for compensation as Surveyor and Engineer, and for assistants and expenditures for instruments and materials, and for expenses incurred, to September 30, 1898, | 388 75 |
| | | H. V. & H. W. Poor, for copy of Poor's Manual for 1898, furnished September 15, 1898, | 7 50 |
| Ootober | 11. | United States Express Company, for express charges, to September 30, 1898, | 1 82 |
| | 18. | Adams Express Company, for express charges, to September 26, 1898, | 1 60 |
| | 21. | Delaware and Atlantic Telegraph and Telephone Company, for Trunk line calls, to October 1, 1898, | 3 67 |
| | 25. | Bird W. Spencer, for one month's salary as Member, to October 31, 1898, | 208 37 |
| | | Amos Gibbs, for one month's salary as Member, to October 31, 1898, | 208 37 |
| | | Stephen J. Meeker, for one month's salary as Member, to October 31, 1898, | 208 37 |
| | | Robert S Green, for one month's salary as Member, to October 31, 1898, | 208 37 |
| | | Irvine E. Maguire, for one month's salary as Secretary, to October 31, 1898, | 208 37 |
| | | Geo. W. Barnard, for one month's services, to October 32, 1898, | 166 74 |
| | | H. P. Moorhead, for one month's services, to October 31, 1898, | 108 37 |
| | | Barton T. Fell, for one month's services, to October 31, 1898, | 75 00 |

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| October | 25. | To Louis Focht, for compensation as surveyor and engineer and for assistants and for expenses incurred, to October 31, 1898, . . . . . | $360 58 |
| | 31. | John Yeomans, for service rendered as Assessor of Allendale Borough, Bergen County, valuing and reporting railroad property in said borough, October 1, 1898, . . . . . | 3 00 |
| | | MacCrellish & Quigley, for Register for Miscellaneous Corporations Appeals furnished July 25, 1898, . . . . . | 9 00 |
| | | | $21,612 75 |

## STATEMENT 68.

STATE BOARD OF EDUCATION.

| | | | |
|---|---|---|---|
| 1897. November | 9. | To Trenton House, for entertainment of State Board of Education, October 26, 1897, | $1 25 |
| | | Newark Evening News, for advertising notice for examination of applicants for County Superintendent, to September 24, 1897, . . . . . | 2 00 |
| | | Carleton M. Herrick, for advertising notice for examination of applicants for County Superintendent, October 1, 1897, . . . . . | 2 25 |
| | | News Printing Company, Paterson, for advertising notice for examination of applicants for County Superintendent, September 22, 1897, . . . . . | 3 00 |
| December | 17. | Trenton House, for entertainment of State Board of Education, December 1, 1897, | 18 65 |
| | 21. | Catherine I. Long, for three days' services as examiner at State examinations, to December 4, 1897, . . . . . | 9 00 |
| 1898. January | 19. | Trenton House, for entertainment of State Board of Education, to December 7, 1897, | 36 75 |
| | 25. | D. H. Farley, for engrossing names in State certificates, to December 24, 1897, | 10 80 |
| February | 18. | James Owen, for expenses incurred as Member, from October 1, 1897, to February 1, 1898, . . . . . | 62 75 |
| March | 3. | Trenton House, for entertainment of Members of State Board of Education, to January 28, 1898, . . . . . | 16 20 |
| | 31. | Sutphin-LaRue Company, for eight coaches furnished, February 8, 1898, . | 40 00 |
| | | Trenton House, for entertainment of Members of State Board of Education, to February 15, 1898, . . . . . | 27 00 |
| April | 26. | George A. Frey, for expenses incurred as Member, from October 10, 1897, to April 15, 1898, . . . . . | 54 99 |

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| April | 26. | To Thomas Stephen, for services and expenses as Architect of a building on the grounds of the New Jersey School for Deaf-Mutes, to be used as a hospital for the pupils for said school, . . . . | $261 50 |
| | | W. W. Dilts, for entertainment of Members of State Board of Education, April 5, 1898, . . . . . | 11 00 |
| | | George Hildebrecht, for entertainment of Members of State Board of Education, March 30, 1898, . . . . . | 6 50 |
| May | 3. | D. J. Bechtel, for self-inker stamp furnished, March 8, 1898, . . . . . | 2 50 |
| | 17. | J. P. Cooper, for expenses as member of State Board of Education, from October 26, 1897, to May 10, 1898, . . . . . | 71 87 |
| | | MacCrellish & Quigley, for one thousand advance-sheets of report for 1897 furnished, January 7, 1898, . . . . . | 18 00 |
| | | George Hildebrecht, for entertainment of members of State Board of Education, April 13, 1898, . . . . . | 4 00 |
| | 24. | James L. Hayes, for expenses as Member, from October 15, 1897, to May 24, 1898, . . . . . | 69 25 |
| | | Naar, Day & Naar, for stationery furnished, April 20, 1898. . . . . | 16 04 |
| | 31. | Francis Scott, for expenses as Member, from November 30, 1897, to May 20, 1898, . . . . . | 28 75 |
| June | 3. | T. Frank Appleby, for expenses as Member, from October 13, 1897, to May 28, 1898, . . . . . | 31 40 |
| | 14. | J. L. Murphy Publishing Company, for two thousand five hundred circulars furnished, April 28, 1898, . . . . . | 10 75 |
| | 21. | Stephen C. Larrison, for expenses as Member, from January 16, 1898, to June 21, 1898, . . . . . | 58 69 |
| | 28. | B. H. Campbell, for expenses as Member, from October 25, 1897, to June 20, 1898, | 55 30 |
| July | 7. | Trenton House, for entertainment of Members of State Board of Education, March 22, 1898, . . . . . | 3 00 |
| | 12. | J. P. Cooper, for expenses as Member, from May 10 to July 6, 1898, . . . . . | 49 12 |
| | 19. | George Hildebrecht, for entertainment of Members of State Board of Education, to May 25, 1898, . . . . . | 25 35 |
| | 22. | Trenton House, for entertainment of Members of State Board of Education, to June 14, 1898, . . . . . | 2 60 |
| | | Geo. Hildebrecht, for entertainment of Members of State Board of Education, to June 30, 1898, . . . . . | 13 70 |
| | 26. | James Owen, for expenses as Member, from February 1 to July 1, 1898, . . . | 66 05 |
| | | E. Augusta Weydert, for three days' services in charge of the State examinations, to June 4, 1898, . . . . . | 9 00 |

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| August | 19. | To Geo. Hildebrecht, for entertainment of Members of State Board of Education, to July 19, 1898, . . . . . | $5 40 |
| | | Coleman House, Asbury Park, for entertainment of Members of State Board of Education, August 10. 1898, . . . . . | 12 40 |
| | | Monmouth Democrat, Freehold, for advertising notice for examination of applicants for County Superintendent, September 23, 1897, . . . . . | 55 |
| September | 27. | W. W. Dilts, for entertainment of Members of State Board of Education, July 6, 1898, . . . . . | 8 40 |
| | | Trenton House, for entertainment of Members of State Board of Education, to August 30 1898, . . . . . | 7 05 |
| | 29. | J. B. Van Sciver Company, for desk and chair furnished hospital at Deaf-Mute School, September 16, 1898, . . . . . | 35 00 |
| October | 11. | B. H. Campbell, for expenses as Member, from June 25 to October 5, 1898, . . . | 35 60 |
| | | Bond V. Thomas, for expenses as Member, from May 1 to October 4, 1898, . . | 15 00 |
| | | Noblit Supply Company, for hospital beds, mattresses, pillows, sheets, &c., furnished hospital at Deaf-Mute School, September 21, 1898, . . . . . | 634 28 |
| | | F. S. Katzenbach & Company, for wires, bells and telephones furnished between hospital and Deaf-Mute School, September 27, 1898, . . . . . | 48 00 |
| | | E. Southwick, for towels, rubber sheeting napkins, &c., furnished hospital at Deaf-Mute School, to September 23, 1898, . . . . . | 38 26 |
| | | Chas. P. Britton, for scale furnished hospital at Deaf-Mute School, September 26, 1898, . . . . . | 15 00 |
| | | G. H. Stevenson & Son, for four pairs doors furnished hospital at Deaf-Mute School, September 30, 1898, . . . . . | 15 00 |
| | 18. | J. B. Van Sciver Company, for cheffoniers, bed-lounge, chairs, &c., furnished hospital at Deaf-Mute School, October 6, 1898, . . . . . | 88 40 |
| | | Thomas Stephen, for services as Architect of hospital at Deaf-Mute School, to October 5, 1898, . . . . . | 149 45 |
| | | F. S. Katzenbach & Company, for steam heating and drainage of hospital for Deaf-Mute School, to October 5, 1898, . | 791 00 |
| | | J. Bingham Woodward, for expenses as Member, from November 1, 1897, to October 17, 1898, . . . . . | 76 84 |
| | | J. P. Cooper, for expenses as Member, from July 8, to October 18, 1898, . . . | 47 98 |
| | 21. | E. W. Ford, for ground glass and knobs furnished hospital at Deaf-Mute School, October 12, 1898, . . . . . | 3 10 |

New Jersey State Library

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| October | 21. | To Emerson W. Ford, for completion of hospital for Deaf-Mute School at Trenton, to October 5, 1898, . . . . . | $2,198 90 |
| | | Trenton House, for entertainment of Members of State Board of Education, to October 1, 1898, . . . . . | 19 25 |
| | 25. | Silas R. Morse, for expenses incurred as Member, from October 31, 1897, to October 20, 1898, . . . . . | 59 25 |
| | 31. | Stephen C. Larison, for expenses as Member, from July 5 to October 21, 1898, . . . . . | 28 50 |
| | | Otto Crouse, for expenses as Member, from November 1, 1897, to October 21, 1898, . . . . . | 85 33 |
| | | Geo. A. Frey, for expenses as Member, from April 21 to October 22, 1898, . . | 68 70 |
| | | James M. Seymour, for expenses as Member, from October 26, 1897, to October 4, 1898, . . . . . | 55 50 |
| | | Francis Scott, for expenses as Member, from June 15 to October 21, 1898, . . . | 12 50 |
| | | S. St. J. McCutcheon, for expenses as Member, from October 25, 1897, to October 24, 1898, . . . . . | 47 92 |
| | | James Owen, for expenses as Member, from July 1 to November 1, 1898, . . . | 28 94 |
| | | George M. Beringer, for drugs, medical supplies, &c., furnished hospital for School for Deaf-Mutes, October 10, 1898, . . . . . | 100 90 |
| | | MacCrellish & Quigley, for stationery furnished, August 27, 1898, . . . . . | 18 35 |
| | | T. Frank Appleby, for expenses as Member, from June 7 to October 31, 1898, . | 28 85 |
| | | McCallum & McCallum, for carpets, rugs, &c., furnishsd hospital for School for Deaf-Mutes, October 3, 1898, . . . | 97 16 |
| | | George M. Beringer, for medical supplies, &c., furnished hospital for School for Deaf-Mutes, to October 25, 1898, . . . | 20 00 |
| | | | $5,995 77 |

## STATEMENT 69.

STATE BOARD OF HEALTH.

| | | | |
|---|---|---|---|
| 1897. November | 4. | To Naar, Day & Naar, for balance of amount due for stationery furnished, as per contract of 1897, . . . . . | $45 28 |
| | | J. L. Murphy Publishing Company, for balance of amount due for blanks furnished, as per contract of 1897, . . . . | 215 49 |
| | | Naar, Day & Naar, for stationery furnished, September 9, 1897, . . . . . | 8 75 |

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| November | 4. | To J. L. Murphy Publishing Company, for blanks furnished, October 8, 1897, . . | $6 25 |
| | 16. | Henry Mitchell, Secretary, for legal and civil engineering services in the matter of the Ravine Road Sewer, &c., to October 8, 1897, . . . . . | 287 50 |
| | 23. | J. L. Murphy Publishing Company, for blanks furnished, October 25, 1897, . . | 4 75 |
| | 30. | Henry Mitchell, for one month's services as Secretary, to November 30, 1897, . . | 208 33 |
| | | Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to November 30, 1897, . . . . . | 416 66 |
| | | Henry Mitchell, Secretary, for salaries of Bacteriologist and Assistant, to November 30, 1897, . . . . . | 216 66 |
| | | Frank H. Lalor, Postmaster, for postal cards, stamps and stamped envelopes furnished, November 20, 1897, . . . . | 48 60 |
| December | 21. | Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to December 31, 1897, . . . . . | 416 66 |
| | | Henry Mitchell, Secretary, for salaries of Bacteriologist and Assistant, to December 31, 1897, . . . . . | 216 66 |
| | 23. | Henry Mitchell, for one month's services as Secretary, to December 31, 1897, . . | 208 33 |
| | | J. L. Murphy Publishing Company, for blanks furnished, November 18, 1897, | 2 75 |
| 1898. | | | |
| January | 19. | Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to January 13, 1898, . . . . . | 308 32 |
| | | Henry Mitchell, Secretary, for expenses incurred for maintenance of the Bacteriological Laboratory, to January 12, 1898, . . . . . | 302 87 |
| | | Edward R. O'Reilly, M. D., for amount allotted him as a Member of the State Board of Health for services in the oversight and execution of the several acts relating to contagious diseases of animals for the year ending October 31, 1897, . . . . . | 500 00 |
| | 25. | Henry Mitchell, for one month's services as Secretary, to January 31, 1898, . . . | 208 33 |
| | | Henry Mitchell, Secretary, for salaries of Bacteriologist and Assistant, to January 31, 1898, . . . . . | 216 66 |
| | | Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to January 31, 1898, . . . . . | 416 66 |
| February | 1. | John L. Murphy Publishing Company, for two thousand labels furnished, January 18, 1898, . . . . . | 5 00 |
| | 24. | Henry Mitchell, for one month's services as Secretary, to February 28, 1898, . . | 208 33 |

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| February | 24. | To Henry Mitchell, Secretary, for expenses incurred by the State Board of Health, to February 28, 1898, . . . . . | $416 66 |
| | | Henry Mitchell, Secretary, for salaries of Bacteriologist and Assistant, to February 28, 1898, . . . . . | 216 66 |
| March | 15. | Naar, Day & Naar, for five hundred clasp envelopes furnished, February 18, 1898, | 8 25 |
| | 29. | Henry Mitchell, for one month's services as Secretary, to March 31, 1898, . . . | 208 33 |
| | | Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to March 31, 1898, . . . . . | 416 66 |
| | | Henry Mitchell, Secretary, for salaries of Bacteriologist and Assistant, to March 31, 1898, . . . . . | 216 66 |
| April | 19. | Henry Mitchell, Secretary, for legal services rendered State Board of Health in preparation of bills for the Legislature of 1898, . . . . . | 75 00 |
| | | Henry Mitchell, Secretary, for expenses incurred for maintenance of the Bacteriological Laboratory, to April 1, 1898, | 128 54 |
| | | J. L. Murphy Publishing Company, for one thousand Records of Dairy Inspection furnished, March 8, 1898, . . . . | 6 50 |
| | | Henry Mitchell, Secretary, for account of appropriation for additional clerical assistance, to April 12, 1898, . . . . . | 6 65 |
| | 26. | Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to April 12, 1898, . . . . . | 229 47 |
| | | Henry Mitchell, Secretary, for expenses incurred by State Board of Health in forwarding Reports to physicians in the State, to April 12, 1898, . . . . . | 185 12 |
| | | Henry Mitchell, for one month's services as Secretary, to April 30, 1898, . . . . | 208 33 |
| | | Henry Mitchell, Secretary, for salaries of Bacteriologist and Assistant, to April 30, 1898, . . . . . | 216 66 |
| | | Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to April 30, 1898, . . . . . | 482 86 |
| May | 31. | Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to May 31, 1898, . . . . . | 516 66 |
| | | Henry Mitchell, Secretary, for salaries of Bacteriologist and Assistant, to May 31, 1898, . . . . . | 216 66 |
| | | Henry Mitchell, Secretary, for one month's services as Secretary, to May 31, 1898, . . . . . | 208 33 |
| June | 3. | Naar, Day & Naar, for twenty thousand index cards for Library bureau furnished, May 21, 1898, . . . . . | 37 50 |
| | 14. | J. L. Murphy Publishing Company, for account of contract for blanks furnished, as per contract of 1897, . . . . | 110 40 |

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| June | 28. | To Henry Mitchell, for one month's services as Secretary, to June 30, 1898, . . . . | $208 33 |
| | | Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to June 30, 1898, . . . . . | 516 66 |
| | | Henry Mitchell, Secretary, for salaries of Bacteriologist and Assistant, to June 30, 1898, . . . . . | 216 66 |
| July | 7. | Henry Mitchell, Secretary, for expenses incurred on account of contagious diseases of animals, to June 22, 1898, . . | 515 40 |
| | 12. | Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to July 8, 1898, . . . . . | 210 99 |
| | | Henry Mitchell, Secretary, for expenses incurred for maintenance of the Bacteriological Laboratory, to July 8, 1898, | 49 20 |
| | | Henry Mitchell, Secretary, for expenses incurred by State Board of Health in forwarding reports to physicians in the State, to April 26, 1898, . . . . . | 37 00 |
| | 26. | Henry Mitchell. Secretary, for expenses incurred by State Board of Health, to July 31, 1898, . . . . . | 516 66 |
| | | Henry Mitchell, Secretary, for salaries of Bacteriologist and Assistant, to July 31, 1898, . . . . . | 216 66 |
| | | Henry Mitchell, for one month's salary as Secretary, to July 31, 1898, . . . . | 208 33 |
| August | 9. | MacCrellish & Quigley, for amount due for stationery furnished as per contract of 1898, . . . . . | 284 68 |
| | 30. | Henry Mitchell, for one month's services as Secretary, to August 31, 1898, . . . | 208 33 |
| | | Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to August 31, 1898, . . . . . | 516 66 |
| | | Henry Mitchell, Secretary, for salaries of Bacteriologist and Assistant, to August 31, 1898, . . . . . | 216 66 |
| September | 22. | MacCrellish & Quigley, for blanks furnished as per contract of 1898, . . . . | 417 90 |
| | 27. | Henry Mitchell, for one month's services as Secretary, to September 30, 1898, . | 208 33 |
| | | Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to September 30, 1898, . . . . . | 516 66 |
| | | Henry Mitchell, Secretary, for salaries of Bacteriologist and Assistant, to September 30, 1898, . . . . . | 216 66 |
| October | 25. | Henry Mitchell, for one month's services as Secretary, to October 31, 1898, . . . | 208 37 |
| | | Henry Mitchell. Secretary, for expenses incurred by State Board of Health, to October 31, 1898, . . . . . | 516 74 |
| | | Henry Mitchell, Secretary, for account of salaries of Bacteriologist and Assistant, to October 31, 1898, . . . . . | 136 13 |

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| October | 31. | To Henry Mitchell, Secretary, for legal services rendered in compiling Health Laws, &c., to October 1, 1898, . . . . | $215 00 |
| | | Henry Mitchell, Secretary, for expenses incurred on account of contagious diseases of animals, to October 25, 1898, . | 38 59 |
| | | Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to October 10, 1898, . . . . . | 127 56 |
| | | | $15,104 90 |

## STATEMENT 70.

STATE BOARD OF TAXATION.

| | | | |
|---|---|---|---|
| 1897. November | 16. | To Frank H. Lalor, Postmaster, for postage stamps furnished, November 3, 1897, . | $14 00 |
| | 23. | Carl Lentz, for one month's salary as Member, to November 30, 1897, . . . | 208 33 |
| | | J. L. Murphy Publishing Company, for blanks furnished, October 29, 1897, . . | 4 00 |
| | 30. | Henry J. West, for one month's salary as Member, to November 30, 1897, . . . | 208 33 |
| | | Chas. C. Black, for one month's salary as Member, to November 30, 1897, . . . | 208 33 |
| | | Albert H. Slape, for one month's salary as Member, to November 30, 1897, . . | 208 33 |
| | | Thomas B. Usher, for one month's services, to November 30, 1897, . . . . . | 166 66 |
| | | Agnes L. Provost, for one month's services, to November 30, 1897, . . . . . | 50 00 |
| December | 21. | Carl Lentz, for one month's salary as Member, to December 31, 1897, . . . . | 208 33 |
| | | Albert H. Slape, for one month's salary as Member, to December 31, 1897, . . | 208 33 |
| | | Chas. C. Black, for one month's salary as Member, to December 31, 1897, . . | 208 33 |
| | | Henry J. West, for one month's salary as Member, to December 31, 1897, . . . . | 208 33 |
| | | Thomas B. Usher, for one month's services, to December 31, 1897, . . . . | 166 66 |
| | | Agnes L. Provost, for one month's services, to December 31, 1897, . . . . . | 50 00 |
| | 28. | West Publishing Company, for subscription to Atlantic Reporter to November 17, 1897, . . . . . | 2 30 |
| 1898. January | 17. | Frank H. Lalor, Postmaster, for one year's rent of post-office box, to December 31, 1898, . . . . . | 6 00 |
| | 19. | Frank H. Lalor, Postmaster, for postal cards furnished, to January 10, 1898, . | 3 00 |
| | 25. | Henry J. West, for one month's salary as Member, to January 31, 1898, . . . . | 208 33 |
| | | Chas. C. Black, for one month's salary as Member, to January 31, 1898, . . . . . | 208 33 |

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| January | 25. | To Carl Lentz, for one month's salary as Member, to January 31, 1898, . . . . | $208 33 |
| | | Albert H. Slape, for one month's salary as Member, to January 31, 1898, . . . | 208 33 |
| | | Thomas B. Usher, for one month's services, to January 31, 1898, . . . . . | 166 66 |
| | | Agnes L. Provost, for one month's services, to January 31, 1898, . . . . . | 50 00 |
| | | Frank H. Lalor, Postmaster, for postage stamps furnished, to January 17, 1898, | 81 00 |
| | | C. L. Traver, for map of New Jersey furnished, November 6, 1897 . . . . . | 7 00 |
| February | 1. | J. L. Murphy Publishing Company, for printing three hundred postal cards, January 10, 1898, . . . . . | 1 50 |
| | 8. | United States Express Company, for express charges, to January 27, 1898, . . | 1 70 |
| | | D. J. Bechtel, for two rubber stamps furnished January 25, 1898, . . . . . | 1 60 |
| | | Frank H. Lalor, Postmaster, for postage stamps furnished February 3, 1898, . . | 20 00 |
| | 15. | Adams Express Company, for express charges, to December 22, 1897, . . . . | 2 05 |
| | 23. | Thomas B. Usher, for one month's services, to February 28, 1898, . . . . . | 166 66 |
| | 24. | Henry J. West, for one month's salary as Member, to February 28, 1898, . . . . | 208 33 |
| | | Chas. C. Black, for one month's salary as Member, to February 28, 1898, . . | 208 33 |
| | | Carl Lentz, for one month's salary as Member, to February 28, 1898, . . . . | 208 33 |
| | | Albert H. Slape, for one month's salary as Member, to February 28, 1898, . . . | 208 33 |
| | | Agnes L. Provost, for one month's services, to February 28, 1898, . . . . . | 50 00 |
| March | 1. | MacCrellish & Quigley, for cutting paper, to February 18, 1898, . . . . . | 1 00 |
| | | Chas. H. Fox, for binding list of exempt property and proceedings of State Board of Taxation, November 23, 1897, | 3 00 |
| | 10. | United States Express Company, for express charges, to February 19, 1898, . | 1 90 |
| | | T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1898, . . | 20 00 |
| | 29. | Henry J. West, for one month's salary as Member, to March 31, 1898, . . . . . | 208 33 |
| | | Chas. C. Black, for one month's salary as Member, to March 31, 1898, . . . . . | 208 33 |
| | | Carl Lentz, for one month's salary as Member, to March 31, 1898, . . . . . | 208 33 |
| | | Albert H. Slape, for one month's salary as Member, to March 31, 1898, . . . . | 208 33 |
| | | Thomas B. Usher, for one month's services, to March 31, 1898, . . . . . | 166 66 |
| | | Agnes L. Provost, for one month's services, to March 31, 1898, . . . . . | 50 00 |
| | 31. | Frank H. Lalor, Postmaster, for postage stamps furnished, March 16, 1898, . . | 9 00 |

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| April | 12. | To Adams Express Company, for express charges, to February 4, 1898, . . . . . | $1 50 |
| | 26. | Chas. C. Black, for one month's salary as Member, to April 30, 1898, . . . . . | 208 33 |
| | | Carl Lentz, for one month's salary as Member, to April 30, 1898, . . . . . | 208 33 |
| | | Albert H. Slape, for one month's salary as Member, to April 30, 1898, . . . . . | 208 33 |
| | | Henry J. West, for one month's salary as Member, to April 30, 1898, . . . . . | 208 33 |
| | | Thomas B. Usher, for one month's services, to April 30, 1898, . . . . . | 166 66 |
| | | Agnes L. Provost, for one month's services, to April 30, 1898, . . . . . | 50 00 |
| May | 24. | Alexander C. Yard, Postmaster, for postage stamps furnished, May 11, 1898, . | 22 00 |
| | 31. | Henry J. West, for one month's salary as Member, to May 31, 1898, . . . . . | 208 33 |
| | | Chas. C. Black, for one month's salary as Member, to May 31, 1898, . . . . . | 208 33 |
| | | Carl Lentz, for one month's salary as Member, to May 31, 1898, . . . . . | 208 33 |
| | | Albert H. Slape, for one month's salary as Member, to May 31, 1898, . . . . . | 208 33 |
| | | Thomas B. Usher, for one month's services, to May 31, 1898,, . . . . . | 166 66 |
| | | Agnes L. Provost, for one month's services, to May 31, 1898, . . . . . | 50 00 |
| June | 7. | United States Express Company, for express charges, to April 14, 1898, . . . | 1 51 |
| | | Naar, Day & Naar, for copying ribbons, blotters, pads, &c., furnished May 21, 1898, . . . . . | 10 86 |
| | 28. | Henry J. West, for one month's salary as Member, to June 30, 1898, . . . . . | 208 33 |
| | | Chas. C. Black, for one month's salary as Member, to June 30, 1898, . . . . . | 208 33 |
| | | Carl Lentz, for one month's salary as Member, to June 30, 1898, . . . . . | 208 33 |
| | | Albert H. Slape, for one month's salary as Member, to June 30, 1898, . . . . . | 208 33 |
| | | Thomas B. Usher, for one month's services, to June 30, 1898, . . . . . | 166 66 |
| | | Agnes L. Provost, for one month's services, to June 30, 1898, . . . . . | 50 00 |
| July | 19. | Agnes L. Provost, for one month's services, to July 31, 1898, . . . . . | 50 00 |
| | 22. | Alexander C. Yard, Postmaster, for postage stamps and stamped envelopes furnished, June 29, 1898, . . . . . | 43 16 |
| | 26. | Henry J. West, for one month's salary as Member, to July 31, 1898, . . . . . | 208 33 |
| | | Charles C. Black, for one month's salary as Member, to July 31, 1898, . . . . . | 208 33 |
| | | Carl Lentz, for one month's salary as Member, to July 31, 1898, . . . . . | 208 33 |
| | | Frank H. Smith, for Daily True American furnished, from February 26, 1897, to July 1, 1898, . . . . . | 7 00 |

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|---|---|---|---|
| July | 26. | To Thomas B. Usher, for one month's services, to July 31, 1898, . . . . . | $166 66 |
| August | 9. | MacCrellish & Quigley, for amount due for stationery furnished, as per contract of 1898 . . . . . | 96 72 |
| | 30. | Henry J. West, for one month's salary as Member, to August 31, 1898, . . . . . | 208 33 |
| | | Chas C. Black, for one month's salary as Member, to August 31, 1898, . . . . . | 208 33 |
| | | Carl Lentz, for one month's salary as Member, to August 31, 1898, . . . . . | 208 33 |
| | | Joseph Thompson, for twenty-three days' salary as Member, from August 9 to August 31, 1898, . . . . . | 154 57 |
| | | Thomas B. Usher, for one month's services, to August 31. 1898, . . . . . | 166 66 |
| | | Agnes L. Provost, for one month's services, to August 31, 1898, . . . . . | 50 00 |
| | | Maria Josephine Slape, executrix of the estate of Albert H. Slape, deceased, for twenty-four days' salary due Albert H. Slape, late Member of State Board of Taxation, from July 1 to 24, 1898, . . . | 161 29 |
| September | 13. | Alexander C Yard, Postmaster, for postage stamps furnished, July 25, 1898, . | 1 28 |
| | 22. | MacCrellish & Quigley, for blanks furnished, as per contract of 1898, . . . . | 17 75 |
| | 27. | Henry J. West, for one month's salary as Member, to September 30, 1898, . . | 208 33 |
| | | Chas. C. Black, for one month's salary as Member, to September 30, 1898, . . | 208 33 |
| | | Carl Lentz, for one month's salary as Member, to September 30, 1898, . . . | 208 33 |
| | | Joseph Thompson, for one month's salary as Member, to September 30, 1898, . . | 208 33 |
| | | Thomas B. Usher, for one month's services, to September 30, 1898, . . . . . | 166 66 |
| | | Agnes L. Provost, for one month's services, to September 30, 1898. . . . | 50 00 |
| October | 25. | Henry J. West, for one month's salary as Member, to October 31, 1898, . . . . . | 208 37 |
| | | Chas. C. Black, for one month's salary as Member, to October 31, 1898, . . . . . | 208 37 |
| | | Carl Lentz, for one month's salary as Member, to October 31, 1898 . . . . . | 208 37 |
| | | Joseph Thompson, for one month's salary as Member, to October 31, 1898, . . . | 208 33 |
| | | Thomas B. Usher, for one month's services, to October 31, 1898, . . . . . | 166 74 |
| | | Agnes L. Provost, for one month's services, to October 31, 1898, . . . . . | 50 00 |
| | 31. | MacCrellish & Quigley, for blanks and stationery furnished, to October 24, 1898, . . . . . | 11 25 |
| | | | $12,891 24 |

## STATEMENT 71.

STATE CHARITIES AID ASSOCIATION.

| | | | |
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| 1898. | | | |
| June | 3. | To Thomas M. Gopsill, Treasurer, for appropriation for 1898, . . . . . | $600 00 |

## STATEMENT 72.

STATE DAIRY COMMISSIONER.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 30. | To Geo. W. McGuire, for one month's salary as Commissioner, to November 30, 1897, . . . . . | $166 66 |
| December | 7. | Amos B. Scudder, for services and expenses as Inspector, to November 30, 1897, . . . . . | 100 20 |
| | | Margaret J. Williams, for one month's services as stenographer, to November 30, 1897, . . . . . | 40 00 |
| | | George W. McGuire, for expenses incurred as State Dairy Commissioner, to November 22, 1897, . . . . . | 9 50 |
| | | Shippen Wallace, for services and expenses as Chemist, to November 30, 1897, . . . . . | 221 63 |
| | 9. | John S. VanDike, for professional services rendered, November 30, 1897, . . | 15 00 |
| | | Wm. I. Lewis, for professional services rendered, to November 30, 1897, . . . | 36 00 |
| | | P. L. Vandegrift, for services and expenses as Inspector, to November 30, 1897, . . . . . | 122 36 |
| | | John C. Tracy, for services and expenses as Inspector, to November 30, 1897, . . | 131 29 |
| | 14. | S. S. Vandruff, for services and expenses as Inspector, to November 30, 1897, . . | 117 65 |
| | 17. | Naar, Day & Naar, for typewriter paper and letter-files furnished, to December, 1897, . . . . . | 4 10 |
| | 23. | Geo. W. McGuire, for one month's salary as Commissioner, to December 31, 1897, | 166 66 |
| 1898. | | | |
| January | 4. | Shippen Wallace, for services and expenses as chemist, to Decemcer 31, 1897, . | 212 61 |
| | | Margaret J. Williams, for one month's services as stenographer, to December 31, 1897, . . . . . | 40 00 |
| | | Geo. W. McGuire, for expenses incurred as State Dairy Commissioner, to December 30, 1897, . . . . . | 7 10 |

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|---|---|---|---|
| January | 4. | To Peter L. Vandegrift, for services and expenses as Inspector, to December 31, 1897, | $168 19 |
| | | Amos B. Scudder, for services and expenses as Inspector, to December 31, 1897, | 122 50 |
| | 11. | John C. Tracy, for services and expenses as Inspector, to December 31, 1897, | 151 54 |
| | | S. S. Vandruff, for services and expenses as Inspector, to November 31, 1897, | 123 68 |
| | | Wm. I. Lewis, for professional services rendered and expenses incurred, to November 29, 1897, | 65 70 |
| | 25. | Geo. W. McGuire, for one month's salary as Commissioner, to January 31, 1898, | 166 66 |
| February | 3. | Amos B. Scudder, for services and expenses as Inspector, to January 31, 1898, | 110 22 |
| | | Shippen Wallace, for services and expenses as Chemist, to January 31, 1898, | 212 66 |
| | | Margaret J. Williams, for one month's services as stenographer, to January 31, 1898, | 40 00 |
| | 8. | S. S. Vandruff, for services and expenses as Inspector, to January 31, 1898, | 110 78 |
| | | James Buchanan, for professional services rendered, to January 24, 1898, | 135 00 |
| | | Wm. I. Lewis, for professional services rendered and expenses incurred to January 19, 1898, | 51 30 |
| | | Chas. V. D. Joline, for professional services rendered, to January, 1898, | 165 00 |
| | | John C. Tracy, for services and expenses as Inspector, to January 31, 1898, | 146 51 |
| | | P. L. Vandegrift, for services and expenses as Inspector, to January 31, 1898, | 153 77 |
| | 24. | Geo. W. McGuire, for one month's salary as Commissioner, to February 28, 1898, | 166 66 |
| March | 3. | Amos B. Scudder, for services and expenses as Inspector, to February 28, 1898, | 130 10 |
| | | Margaret J. Williams, for one month's services as stenographer, to February 28, 1898, | 40 00 |
| | | Shippen Wallace, for services and expenses as Chemist, to February 28, 1898, | 208 11 |
| | 8. | Peter L. Vandegrift, for services and expenses as Inspector, to February 28, 1898, | 194 67 |
| | | John C. Tracy, for services and expenses as Inspector, to February 28, 1898, | 144 76 |
| | | S. S. Vandruff, for services and expenses as Inspector, to February 28, 1898, | 106 31 |
| | 15. | J. L. Murphy Publishing Company, for blanks furnished, February 23, 1898, | 15 75 |

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|---|---|---|---|
| March | 29. | To Geo. W. McGuire, for one month's salary as Commissioner, to March 31, 1898, . | $166 66 |
| April | 7. | Shippen Wallace, for services and expenses as Chemist, to March 31, 1898, | 228 31 |
| | | Amos B. Scudder, for services and expenses as Inspector, to March 31, 1898, | 105 24 |
| | | P. L. Vandegrift, for services and expenses as Inspector, to March 31, 1898, | 150 25 |
| | | Margaret J. Williams, for one month's services as stenographer, to March 31, 1898, . . . . . | 40 00 |
| | | Geo. W. McGuire, for expenses incurred as State Dairy Commissioner, to March 31, 1898, . . . . . | 1 35 |
| | 12. | S. S. Vandruff, for services and expenses as Inspector, to March 31, 1898, . . . | 120 38 |
| | | John C. Tracy, for services and expenses as Inspector, to March 31, 1898, . . . | 164 45 |
| | | Wm. I. Lewis, for professional services and expenses incurred, to March 30, 1898, . . . . . | 142 00 |
| | 26. | Geo. W. McGuire, for one month's salary as Commissioner, to April 30, 1898, . | 166 66 |
| May | 10. | Shippen Wallace, for services and expenses as Chemist, to April 30, 1898, . | 213 33 |
| | | P. L. Vandegrift, for services and expenses as Inspector, to April 30, 1898, . . . . | 124 69 |
| | | John C. Tracy, for services and expenses as Inspector, to April 30, 1898, . . . . | 99 20 |
| | | Amos B. Scudder, for services and expenses as Inspector, to April 30, 1898, | 86 45 |
| | | Margaret J. Williams, for one month's services as stenographer, to April 30, 1898. . . . . | 40 00 |
| | | Geo. W. McGuire, for expenses as State Dairy Commissioner, to April 21, 1898, | 2 00 |
| | | Wm. I. Lewis, for professional services and expenses incurred, to April 28, 1898, . . . . . | 38 20 |
| | | S. S. Vandruff, for services and expenses as Inspector, to April 16, 1898, . . . . | 52 14 |
| | 31. | Geo. W. McGuire, for one month's salary as Commissioner, to May 31, 1898, . . | 166 66 |
| June | 14. | John C. Tracy, for services and expenses as Inspector, to May 31, 1898, . . . . | 113 87 |
| | | Amos B. Scudder, for services and expenses as Inspector, to May 31, 1898, . | 88 79 |
| | | Margaret J. Williams, for one month's services as stenographer, to May 31, 1898, . . . . . | 40 00 |
| | | Geo. W. McGuire, for expenses as State Dairy Commissioner, to May 26, 1898, | 32 00 |
| | | Shippen Wallace, for services and expenses as chemist, to May 31, 1898, . . | 192 95 |
| | | P. L. Vandegrift, for services and expenses as Inspector, to May 31, 1898, . | 143 37 |
| | | S. S. Vandruff, for services and expenses as Inspector, to May 31, 1898, . . . . | 95 20 |

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| June | 14. | To Chas. V. D. Joline, for professional services rendered, to April 12, 1898, . . | $30 00 |
| | 17. | Alfred D. Van Doren, Justice of the Peace, for bill of costs in the case of the State *vs.* Wm. Browkhorst, on December 10, 1897, and April 27, 1898, . . . . . | 7 02 |
| | | J. L. Murphy Publishing Company, for blanks furnished, May 25, 1898, . . . | 7 00 |
| | 21. | Naar, Day & Naar, for two hundred and fifty clasp envelopes furnished, May 11, 1898, . . . . . | 4 35 |
| | 28. | Geo. W. McGuire, for one month's salary as Commissioner, to June 30, 1898, . . | 166 66 |
| July | 12. | Amos B. Scudder, for services and expenses as Inspector, to June 30, 1898, | 113 96 |
| | | Margaret J. Williams, for one month's services as stenographer, to June 30, 1898, . . . . . | 40 00 |
| | | Geo. W. McGuire, for expenses as State Dairy Commissioner, to June 29, 1898, | 4 65 |
| | 19. | Chas. V. D. Joline, for professional services rendered, to May 25, 1898, . . . . | 45 00 |
| | | Shippen Wallace, for services and expenses as Chemist, to June 30, 1898, . | 208 25 |
| | | John C. Tracy, for services and expenses as Inspector, to June 30, 1898, . . . . | 130 08 |
| | | S. S. Vandruff, for services and expenses as Inspector, to June 30, 1898, . . | 108 80 |
| | | P. L. Vandegrift, for services and expenses as Inspector, to June 30, 1898, . | 103 80 |
| | | Wm. I. Lewis, for professional services and expenses incurred, to June 15, 1898, | 45 70 |
| | 26. | Geo. W. McGuire, for one month's salary as Commissioner, to July 31, 1898, | 166 66 |
| August | 9. | MacCrellish & Quigley, for amount due for stationery furnished as per contract of 1898, . . . . . | 21 29 |
| | 16. | Shippen Wallace, for services and expenses as Chemist, to July 31, 1898, . | 200 62 |
| | | Amos B. Scudder, for services and expenses as Inspector, to July 31, 1898, . | 104 03 |
| | | Margaret Williams, for one month's services as stenographer, to July 31, 1898, | 40 00 |
| | | Geo. W. McGuire, for expenses as State Dairy Commissioner, to July 31, 1898, | 17 50 |
| | 19. | John C. Tracy, for services and expenses as Inspector, to July 31, 1898, . . . . | 111 72 |
| | | S. S. Vandruff, for services and expenses as Inspector, to July 31, 1898, . . . . | 109 25 |
| | | Peter L. Vandegrift, for services and expenses as Inspector, to July 31, 1898, | 143 08 |
| | 30. | Geo. W. McGuire, for one month's salary as Commissioner, to August 31, 1898, | 166 66 |
| September | 14. | Margaret J. Williams, for one month's services as stenographer, to August 31, 1898, . . . . . | 40 00 |
| | | Amos B. Scudder, for services and expenses as Inspector, to August 31, 1898, | 99 75 |

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|---|---|---|---|
| September | 14. | To Shippen Wallace, for services and expenses as Chemist, to August 31, 1898, | $201 94 |
| | 20. | John C. Tracy, for services and expenses as Inspector, to August 31, 1898, | 131 59 |
| | | P. L. Vandegrift, for services and expenses as Inspector, to August 31, 1898, | 128 57 |
| | | S. S. Vandruff, for services and expenses as Inspector, to August 31, 1898, | 117 18 |
| | 22. | Geo. W. McGuire, for expenses as State Dairy Commissioner, to August 29, 1898, | 30 59 |
| | | MacCrellish & Quigley, for blanks furnished as per contract of 1898, | 5 00 |
| | 27. | Geo. W. McGuire, for one month's salary as Commissioner, to September 30, 1898, | 166 66 |
| | | D. C. Bowen, for services and expenses as Inspector, to August 24, 1898, | 12 98 |
| October | 11. | Shippen Wallace, for services and expenses as Chemist, to September 30, 1898, | 193 67 |
| | | Amos B. Scudder, for services and expenses as Inspector, to September 30, 1898, | 95 20 |
| | | Margaret J. Williams, for one month's services as stenographer, to September 30, 1898, | 40 00 |
| | | Geo. W. McGuire, for expenses as State Dairy Commissioner, to September 13, 1898, | 14 25 |
| | 13. | P. L. Vandegrift, for services and expenses as Inspector, to September 30, 1898, | 177 70 |
| | | John C. Tracy, for services and expenses as Inspector, to September 30, 1898, | 112 14 |
| | | S. S. Vandruff, for services and expenses as Inspector, to September 30, 1898, | 92 18 |
| | | Frank Bergen, for professional services rendered, September 6, 1898, | 20 00 |
| | 18. | Wm. I. Lewis, for professional services and expenses incurred, to September 23, 1898, | 101 20 |
| | 25. | Geo. W. McGuire, for one month's salary as Commissioner, to October 31, 1898, | 166 74 |
| | 31. | Shippen Wallace, for services as Chemist, to October 31, and expenses, to October 19, 1898, | 169 80 |
| | | C. V. D. Joline, for professional services and expenses, to October 31, 1898, | 74 00 |
| | | S. S. Vandruff, for services as Inspector, to October 31, and expenses, to October 15, 1898, | 51 53 |
| | | Amos B. Scudder, for services as Inspector, to October 31, and expenses, to October 14, 1898, | 91 47 |

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| October | 31. | To Margaret J. Williams, for one month's services as stenographer, to October 31, 1898, | $40 00 |
| | | George W. McGuire, for expenses as State Dairy Commissioner, to October 15, 1898, | 9 80 |
| | | August Drescher, for services and expenses as Chemist, to October 10, 1898, | 145 08 |
| | | Peter L. Vandegrift, for services as Inspector, to October 31, and expenses, to October 17, 1898, | 104 07 |
| | | John C. Tracy, for services as Inspector, to October 31, and expenses, to October 18, 1898, | 106 67 |
| | | | $11,970 62 |

## STATEMENT 73.

### STATE HOSPITALS.

| | | | |
|---|---|---|---|
| 1897. November | 4. | To Samuel S. Moore, Keeper, for balance of amount due for expenses incurred in transferring insane convicts from State Prison to State Hospital, Morris Plains, June 16, 1897, | $7 88 |
| | | Richard R. Rogers, Jr., for medical examination of insane convicts, April 9, 1897, | 10 00 |
| | 9. | R. F. Chabert, for expenses as one of the Managers, from October 31, 1896, to October 31, 1897, | 110 00 |
| | | Harvey H. Johnson, Treasurer, for balance of amount due for support and clothing of twenty-six insane convicts in State Hospital, Trenton, for quarter ending September 30, 1897, | 299 23 |
| | | Chas. A. Baker, for nine days' services and mileage making annual appraisement of personal property at State Hospital, Morris Plains, to November 3, 1897, | 37 50 |
| | | Eugene S. Burke, for nine days' services and mileage making annual appraisement of personal property at State Hospital, Morris Plains, to November 3, 1897, | 37 50 |
| | 16. | Horace G. Hough, for ten days' services making annual appraisement of personal property at State Hospital, Trenton, to October 28, 1897, | 30 00 |
| | | Wm. S. Yard, for ten days' services making annual appraisement of personal property at State Hospital, Trenton, to October 28, 1897, | 30 00 |

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|---|---|---|---|
| November | 16. | To Samuel S. Moore, Keeper, for expenses incurred in transferring insane convicts from State Prison to State Hospital, Morris Plains, to November 11, 1897, . | $9 56 |
| | 17. | N. Newlin Stokes, for expenses as one of the Managers, from June 2 to November 10, 1897, . . . . . | 15 49 |
| | 30. | Harvey H. Johnson, Treasurer, for balance of amount due for support and clothing of sixteen indigent patients at State Hospital, Trenton, for quarter ending September 30, 1897, . . . . . | 372 83 |
| December | 3. | Joseph F. Edwards, for expenses as one of the Managers of State Hospital, Trenton, November 26, 1897, . . . . . | 15 00 |
| | 23. | M. K. Everitt, Warden, for salaries of Resident Officers of State Hospital, Morris Plains, for quarter ending December 31, 1897. . . . . | 2,850 00 |
| | | Wm. P. Hayes, Warden, for salaries of Resident Officers of State Hospital, Trenton, for quarter ending December 31, 1897, and for account of salary of Second Physician, . . . . . | 2,700 00 |
| 1898. | | | |
| January | 4. | Harvey H. Johnson, Treasurer, for maintenance of nine hundred and seventy-five county patients at State Hospital, Trenton, for quarter ending December 31, 1897, . . . . . | 12,152 00 |
| | | Harvey H. Johnson, Treasurer, for support and clothing of twenty-six insane convicts at State Hospital, Trenton, for quarter ending December 31, 1897, . . | 1,690 00 |
| | 11. | G. C. Hinchman, Treasurer, for maintenance of nine hundred and sixty-six county patients at State Hospital, Morris Plains, for quarter ending December 31, 1897, . . . . . | 11,839 42 |
| | | G. C. Hinchman, Treasurer, for support and clothing of fifty-six insane convicts at State Hospital, Morris Plains, for quarter ending December 31, 1897, . . | 3,605 00 |
| | | G. C. Hinchman, Treasurer, for balance of amount due for support and clothing of fifty-five indigent patients at State Hospital, Morris Plains, for quarter ending September 30, 1897, . . . . . | 1,891 00 |
| | | Harvey H. Johnson, Treasurer, for support and clothing of twenty indigent patients at State Hospital. Trenton, for quarter ending December 31, 1897, . . | 1,031 48 |
| | | John W. Ward, for medical examination of insane convicts at New Jersey State Prison, to January 8, 1898, . . . . . | 50 00 |
| | | T. H. Mackenzie, for medical examiaation of insane convicts at New Jersey State Prison, to January 8, 1898, . . . | 50 00 |

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| January | 17. | To G. C. Hinchman, Treasurer, for support and clothing of sixty-four indigent patients at State Hospital, Morris Plains, for quarter ending December 31, 1897, . . . . . | $3,099 88 |
| | | Samuel S. Moore, Keeper, for expenses incurred in transferring insane convicts from State Prison to State Hospital, Morris Plains, January 12, 1898, . . . | 23 13 |
| | 28. | B. W. Andrews, for expenses as one of the Managers of State Hospital at Trenton, from June 2, 1897, to January 12, 1898, . . . . . | 16 90 |
| February | 10. | Jacob Schmidt, for two landaus for use of Board of Managers of Morris Plains Hospital in visiting Snake Hill, Hudson County Hospital, October 20, 1897. | 12 00 |
| March | 29. | Wm. P. Hayes, Warden, for salaries of officers at State Hospital, Trenton, for quarter ending March 31, 1898 . . . . | 2 875 00 |
| | | M. K. Everitt, Warden, for salaries of officers at State Hospital, Morris Plains, for quarter ending March 31, 1898, . . | 2,850 00 |
| | 31. | Thomas H. Mackenzie, for medical examination of insane convicts, to March 31, 1898, . . . . . | 30 00 |
| April | 5, | John W. Ward, for medical examination of insane convicts, to March 31, 1898, . | 30 00 |
| | | Harvey H. Johnson, Treasurer, for support of nine hundred and eighty-three county patients in State Hospital, Trenton, for quarter ending March 31, 1898, | 12,237 14 |
| | | Harvey H. Johnson, Treasurer, for support and clothing of twenty-nine insane convicts at State Hospital, Trenton, for quarter ending March 31, 1898, . . | 1,863 58 |
| | 7. | G. C. Hinchman, Treasurer, for support of nine hundred and seventy-six county patients in State Hospital, Morris Plains, for quarter ending March 31, 1898, . . . . . | 12,366 14 |
| | | G. C Hinchman, Treasurer, for support and clothing of fifty-seven insane convicts at State Hospital, Morris Plains, for quarter ending March 31, 1898, . . | 3,687 86 |
| | 12. | Samuel S. Moore, Keeper, for expenses incurred in transferring insane convicts from State Prison to State Hospital, Morris Plains, April 4, 1898, . . . . . | 24 63 |
| | 26. | Harvey H. Johnson, Treasurer, for support and clothing of twenty-four indigent patients at State Hospital, Trenton, for quarter ending March 31, 1898, | 1,075 99 |
| May | 10. | G. C. Hinchman, Treasurer, for support and clothing of sixty-nine indigent patients at State Hospital, Morris Plains, for quarter ending March 31, 1898, . . . . . | 3,584 24 |

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| May | 10. | To C. S. Hoffman, for expenses as one of the Managers of State Hospital, Trenton, to May 4, 1898, . . . . . | $18 60 |
| | | N. Newlin Stokes, for expenses as one of the Managers of State Hospital, Trenton, to May 4, 1898. . . . . | 11 93 |
| June | 28. | William P. Hayes, Warden, for salaries of Resident Officers at State Hospital, Trenton, for quarter ending June 30, 1898, . . . . . | 2,875 00 |
| | | William P. Hayes, Warden, for balance of salary of Second Assistant Physician at State Hospital, Trenton, for month of December, 1897, . . . . . | 50 00 |
| | 30. | M. K. Everitt, Warden, for salaries of Resident Officers at State Hospital, Morris Plains, for quarter ending June 30, 1898, . . . . . | 2,850 00 |
| July | 7. | Harvey H. Johnson, Treasurer, for support of one thousand and five county patients at State Hospital. Trenton, for quarter ending June 30, 1898, . . . | 12,407 86 |
| | | Harvey H. Johnson, Treasurer, for support and clothing of thirty insane convicts, patients at State Hospital, Trenton, for quarter ending June 30, 1898, . . . . . | 1,920 72 |
| | | Harvey H. Johnson, Treasurer, for support and clothing of twenty-seven indigent patients at State Hospital, Trenton, for quarter ending June 30, 1898. . . . . | 1,351 13 |
| | 12. | G. C. Hinchman, Treasurer, for support of nine hundred and ninety-two patients in the State Hospital, Morris Plains, for quarter ending June 30, 1898, . . . | 12,439 00 |
| | | G. C. Hinchman, Treasurer, for support and clothing of fifty-nine insane convict patients at State Hospital, Morris Plains, for quarter ending June 30, 1898, | 3,824 29 |
| | 19. | G. C. Hinchman, Treasurer, for support and clothing of seventy-four indigent patients at State Hospital, Morris Plains, for quarter ending June 30, 1898, | 3,729 64 |
| September | 1. | Henry R. Baldwin, for expenses as one of the Managers of the State Hospital, Trenton, to August 4, 1898, . . . . . | 36 11 |
| | 27. | Wm. P. Hayes, Warden, for salaries of officers at State Hospital, Trenton, for quarter ending September 30, 1898, . . | 2,875 00 |
| | 29. | M. K. Everitt, Warden, for salaries of officers at State Hospital, Morris Plains, for quarter ending September 30, 1898, . . . . . | 2,850 00 |
| October | 11. | Harvey H. Johnson, Treasurer, for maintenance of one thousand and eleven county patients at State Hospital, Trenton, for quarter ending September 30, 1898, . . . . . | 12,410 29 |

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| October | 11. | To Harvey H. Johnson, Treasurer, for account of amount due for support and clothing of twenty-nine insane convicts at State Hospital, Trenton, for quarter ending September 30, 1898. . . . . | $1,226 47 |
| | | Harvey H. Johnson, Treasurer for account of amount due for support and clothing of twenty-four indigent patients at State Hospital, Trenton, for quarter ending September 30, 1898, . . . . . | 168 57 |
| | | G. C. Hinchman, Treasurer, for account of amount due for maintenance of nine hundred and ninety-seven county patients at State Hospital, Morris Plains, for quarter ending September 30, 1898, . . . . . | 11,855 44 |
| | | G. C. Hinchman, Treasurer, for support and clothing of fifty eight insane convicts at State Hospital, Morris Plains, for quarter ending September 30, 1898, | 3,740 00 |
| | | G. C. Hinchman, Treasurer, for account of amount due for support and clothing of seventy-one indigent patients at State Hospital, Morris Plains, for quarter ending September 30, 1898, . . | 2,695 24 |
| | | John W. Ward, for medical examination of five insane convicts, to October 7, 1898, . . . . . | 50 00 |
| | | T. H. Mackenzie, for medical examination of five insane convicts, to October 7, 1898, . . . . . | 50 00 |
| | 18. | Samuel S. Moore, Keeper, for expenses incurred in transferring insane convicts from State Prison to State Hospital at Morris Plains, October 12, 1898, | 15 24 |
| | | John Taylor, for expenses incurred as one the Managers of the State Hospital at Trenton, from July, 1897, to October 14, 1898, . . . . . | 13 63 |
| | | | $162,074 54 |

## STATEMENT 74.

STATE HOSPITAL AT MORRIS PLAINS.

| | | | |
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| 1898. | | | |
| July | 12. | To Chas. H. Green, Secretary, for advertising for bids and printing specifications in connection with the new building, to July 7, 1898, . . . . . | $216 97 |
| | | Henry C. Pitney, Jr., for legal services and expenses in connection with the new building, to July 6, 1898, . . . . | 134 25 |
| | 22. | Patrick Reynolds, for account of contract for erection of new building, to July 14, 1898, . . . . . | 2,991 15 |

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| July | 22. | To E. G. Soltmann, for plans for new building furnished, to April 27, 1898, . . . | $144 00 |
| August | 11. | Reeve & Burr, for account of contract for carpenter work, roofing and painting of the new building at State Hospital at Morris Plains, to August 5, 1898, . | 2,530 36 |
| | | Chas. Stillwell, Jr., for typewriting specifications. advertisements for sealed proposals, &c., in connection with the erection of new north wing of New Jersey State Hospital at Morris Plains, to August 3, 1898, . . . . . | 31 40 |
| | 16. | Eugene B. Hedden, for account of contract for iron work of the new building at State Hospital at Morris Plains, to August 5, 1898, . . . . . | 5,100 00 |
| | | Patrick Reynolds, for account of contract for mason work on the new building at State Hospital, Morris Plains, to August 8. 1898, . . . . . | 3,685 19 |
| September | 13. | Henry C. Pitney, Jr., for legal services and expenses in connection with the new building at State Hospital, Morris Plains, to August 31, 1898, . . . . . | 70 25 |
| | | Chas. H. Green, Secretary, for advertising for proposals for electric light and steam cooking plant at State Hospital, Morris Plains, to June 30 1898, . . . | 34 95 |
| | | Patrick Reynolds, for account of contract for mason work of the new building at State Hospital, Morris Plains, to September 8, 1898, . . . . . | 6,408 79 |
| | 20. | Reeve & Burr, for account of contract for carpenter work, roofing and painting of the new building at State Hospital, Morris Plains, to September 14, 1898, . | 1,156 85 |
| October | 11. | Eugene B. Hedden, for account of contract for iron work of the new building at State Hospital, Morris Plains, to October 4, 1898, . . . . . | 3,400 00 |
| | 13. | Patrick Reynolds, for account of contract for mason work of the new building at State Hospital, Morris Plains, to October 7, 1898, . . . . . | 7,351 75 |
| | 18. | Morris County Electric Company, for account of contract for the electric light work of the new building at State Hospital, Morris Plains, to October 11, 1898, . . . . . | 739 50 |
| | 31. | Patrick Reynolds, for account of contract for mason work of the new building at State Hospital, at Morris Plains, to October 7, 1898, . . . . . | 7,218 20 |
| | | Morris County Electric Company, for account of contract for electric light work at the new building at State Hospital, at Morris Plains, to October 22, 1898, . . . . . | 4,250 00 |

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| October | 31. | To Reeve & Burr, for account of contract for carpenter work of the new building at State Hospital, at Morris Plains, to October 22, 1898, . . . . . | $3,490 10 |
| | | Wm. H. Meslar, for account of contract for plumbing and gas fitting of the new building at State Hospital, at Morris Plains, to October 22, 1898, . . | 1,020 00 |
| | | | $49,973 71 |

# STATEMENT 75.

STATE HOUSE COMMISSION.

| | | | |
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| 1897. November | 9. | To Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, October 29, 1897, . . . . . | $10 00 |
| | | United States Express Company, for express charges on packages sent and received by Custodian, to October 30, 1897, . . . . . | 9 81 |
| | | Adams Express Company, for express charges on packages sent and received by Custodian, to October 30, 1897, . . | 53 72 |
| | | Estate Robert B. Bonney, for sprinkling and carting, to October 30, 1897, . . . | 21 25 |
| | | American Lubricating Oil Company, for engine oil furnished, October 9, 1897, . | 19 10 |
| | 16. | Mahlon G. Voorhees, for sharpening and repairing lawn mowers, to August 11, 1897, . . . . . | 25 00 |
| | | C. H. Young, for ammonia furnished, to October 28, 1897, . . . . . | 11 25 |
| | | Ball Engine Company, for one set of piston rings furnished, October 30, 1897, . . . . . | 3 00 |
| | | Naar, Day & Naar, for stationery furnished Custodian as per contract of 1897, . . . . . | 115 80 |
| | 23. | Heath & Drake, for table cloths and napkins furnished, November 13, 1897, . . | 42 50 |
| | | D. P. Forst & Company, for matches furnished, November 11, 1897, . . . . . | 5 15 |
| | | Joseph B. Richardson & Sons, for coal furnished, to November 19, 1897, . . . | 367 25 |
| | | Joseph B. Richardson & Sons, for lime furnished, to November 22, 1897, . . . | 2 30 |
| | | American Lubricating Oil Company, for engine oil furnished, November 13, 1897, . . . . . | 20 60 |
| | 30. | John H. Bonnell, for one month's services as Custodian, to November 30, 1897, . | 166 66 |
| | | Thomas R. Watson, for one month's services as Assistant Custodian, to November 30, 1897, . . . . . | 100 00 |

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| November 30. | To John F. Spracklen, for one month's services as Engineer, to November 30, 1897, | $100 00 |
| | John Makechney, for one month's services as Engineer, to November 30, 1897, | 65 00 |
| | Thos B. Cheatle, for one month's services as Engineer, to November 30, 1897, | 65 00 |
| | James C. Kemble, for one month's services as Messenger, to November 30, 1897, | 60 00 |
| | Sheffield Tuesday, for one month's services as Messenger in Library, to November 30, 1897, | 50 00 |
| | Samuel W. Gordon, for one month's services as Messenger to Governor, to November 30, 1897, | 75 00 |
| | Richard S. Smith, for one month's services as Telegraph Operator, to November 30, 1897, | 83 33 |
| | William H. Meseroll, for one month's services as Document Clerk, to November 30, 1897, | 83 33 |
| | Simon Gerson, for one month's services as Night Watchman, to November 30, 1897, | 65 00 |
| | Benjamin F. Denston, for one month's services as Night Watchman, to November 30, 1897, | 65 00 |
| | Edward T. O'Hara, for one month's services as Electrician, to November 30, 1897, | 70 00 |
| | Edward Sweeney, for one month's services as Elevator Conductor, to November 30, 1897, | 50 00 |
| | Robert Herrmann, for one month's services as Elevator Conductor, to November 30, 1897, | 50 00 |
| | John Connell, for one month's services as Doorkeeper, to November 30, 1897, | 65 00 |
| | Geo. H. Dansbury, for one month's services as Doorkeeper, to November 30, 1897, | 40 00 |
| | Joseph McManus, for one month's services as Doorkeeper, to November 30, 1897, | 30 00 |
| | William Letts, for one month's services as Fireman, to November 30, 1897, | 55 00 |
| | Charles Banks, for one month's services as Fireman, to November 30, 1897, | 55 00 |
| | Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to November 30, 1897, | 83 33 |
| | Jennie A. Howell, for one month's services as Janitrix, to November 30, 1897, | 60 00 |
| | James P. Disbrow, for one month's services as laborer, to November 30, 1897, | 50 00 |
| | Gilbert Francklyn, for one month's services as laborer, to November 30, 1897, | 50 00 |

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| November 30. | To | Joseph Van Horn, for one month's services as laborer, to November 30, 1897, | $50 00 |
| | | Henry Fulkert, for one month's services as laborer, to November 30, 1897, . . . | 50 00 |
| | | Richard Standiford, for one month's services as laborer, to November 30, 1897, | 50 00 |
| | | W. W. Clarke, for one month's services as laborer. to November 30, 1897, . . . | 50 00 |
| | | Louis H. Winfield, for one month's services as laborer, to November 30, 1897, | 50 00 |
| | | John Multop, for one month's services as laborer, to November 30, 1897, . . . . | 50 00 |
| | | Joseph Vickery, for one month's services as extra laborer, to November 30, 1897, | 50 00 |
| | | Michael Stahovski, for one month's services as extra laborer, to November 30, 1897, . . . . . | 50 00 |
| | | John R. Covington, for one month's services as extra laborer, to November 30, 1897, . . . . . | 50 00 |
| | | John Morgan, for one month's services as gardener, to November 30, 1897, . . . | 50 00 |
| | | Elizabeth Kucker, for one month's services cleaning offices and washing towels, to November 30, 1897, . . . . . | 35 00 |
| | | Edward F. Scott, for twenty-six days' services as Carpenter, to November 30, 1897, . . . . . | 78 00 |
| | | Joseph R. Carter, for twenty six days' services as Carpenter, to November 30, 1897, . . . . . | 65 00 |
| | | Fischer Telephone Directory Company, for six months' rent of thirteen telephone directories, to January, 1898, . | 13 00 |
| | | Central Cycle Company, for taking down awnings, November 12, 1897, . . . . . | 5 75 |
| | | William R. Thropp, for repairing spring and repairing chisels, &c., to October 26, 1897, . . . . . | 5 20 |
| | | United Ice Companies of Trenton, N. J., for ice furnished, to November 29, 1897, | 51 81 |
| | | A. V. Manning & Sons, for tables, wardrobe, &c., furnished, to November 27, 1897, . . . . . | 76 80 |
| December 3. | | C. Ribsam & Sons, for plants, seed, labor, &c., on State House Grounds, to November 10, 1897, . . . . . | 675 86 |
| | | Clark Brothers' Company, for green shades for Welsbach lights and gas hose, &c., furnished, to November 22, 1897, . . . . . | 20 40 |
| | | Thomas Siddall, for connecting radiators, to November 6, 1897, . . . . . | 14 88 |
| | | Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, November 23, 1897, | 10 00 |
| 7. | | Cuspidore Manufacturing Company, for two dozen brass cuspidores furnished, November 29, 1897, . . . . . | 96 00 |

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| December | 7. | To Adams Express Company, for express charges on packages sent and received by Custodian, to November 30, 1897, . | $57 19 |
| | | Estate Robert B. Bonney, for carting done, to November 29, 1897, . . . . . | 15 63 |
| | | C. H. Young, for ammonia furnished, to November 21, 1897, . . . . . | 7 50 |
| | | J. L. Murphy Publishing Company, for copy of Thirteenth Stewart furnished Attorney-General's office, October 29, 1897, . . . . . | 3 25 |
| | 9. | Lawrence Farrell, for chairs furnished, to November 30, 1897, . . . . . | 46 00 |
| | | Wm. R. Thropp, for repairing fire-tools, to December 6, 1897, . . . . . | 14 85 |
| | | Wesley E. Wilson, for Smyrna rugs and cocoa mats furnished to November 29, 1897, . . . . . | 50 25 |
| | 14. | D. P. Forst & Company, for soap and salt to December 10, 1897, . . . . . | 18 64 |
| | | Lanning & Crook, for hardware, &c., furnished, to November, 29, 1897, . . . . | 28 53 |
| | | United States Express Company, for express charges on packages sent and received by Custodian, to November 30, 1897, . . . . . | 9 50 |
| | | John F. Joy, for picture frame furnished Treasurer's office, December 10, 1897, . | 2 75 |
| | 17. | American Lubricating Oil Company, for engine oil furnished, December 6, 1897, | 17 40 |
| | 21. | Wm. Browe & Son, for carbons furnished, December 6, 1897, . . . . . | 55 23 |
| | 23. | John H. Bonnell, for one month's services as Custodian, to December 31, 1897, . | 166 66 |
| | | Thomas R. Watson, for one month's services as Assistant Custodian, to December 31, 1897, . . . . . | 100 00 |
| | | John F. Spracklen, for one month's services as Engineer, to December 31, 1887, | 100 00 |
| | | John Makechney, for one month's services as Engineer, to December 31, 1897, . . . . . | 65 00 |
| | | Thomas B. Cheatle, for one month's services as Engineer, to December 31, 1897, . . . . . | 65 00 |
| | | James C. Kemble, for one month's services as Messenger, to December 31, 1897, . . . . . | 60 00 |
| | | Sheffield Tuesday, for one month's services as Messenger in Library, to December 31, 1897, . . . . . | 50 00 |
| | | Samuel W. Gordon, for one month's services as Messenger to Governor, to December 31, 1897, . . . . . | 75 00 |
| | | Richard S. Smith, for one month's services as Telegraph Operator, to December 31, 1897, . . . . . | 83 33 |

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| December 23. | To William H. Meseroll, for one month's services as Document Clerk, to December 31, 1897, | $83 33 |
| | Simon Gerson, for one month's services as Night Watchman, to December 31, 1897, | 65 00 |
| | Benjamin F. Densten, for one month's services as Night Watchman, to December 31, 1897, | 65 00 |
| | Edward T. O'Hara, for one month's services as Electrician, to December 31, 1897, | 70 00 |
| | Edward Sweeney, for one month's services as Elevator Conductor, to December 31, 1897, | 50 00 |
| | Robert Herrmann, for one month's services as Elevator Conductor, to December 31, 1897, | 50 00 |
| | John Connell, for one month's services as Doorkeeper, to December 31, 1897, | 65 00 |
| | Geo. H. Dansbury, for one month's services as Doorkeeper, to December 31, 1897, | 40 00 |
| | Joseph McManus, for one month's services as Doorkeeper, to December 31, 1897, | 30 00 |
| | William Letts, for one month's services as Fireman, to December 31, 1897, | 55 00 |
| | Chas. Banks, for one month's services as Fireman, to December 31, 1897, | 55 00 |
| | Louis H. Winfield, for one month's services as Extra Fireman, to December 31, 1897, | 55 00 |
| | John R. Covington, for one month's services as Extra Fireman, to December 31, 1897, | 55 00 |
| | Jos. W. S. Gardner, for one month's services in charge of Geological Museum, to December 31, 1897, | 83 33 |
| | Jennie A. Howell, for one month's services as Janitrix, to December 31, 1897, | 60 00 |
| | James P. Disbrow, for one month's services as laborer, to December 31, 1897, | 50 00 |
| | Gilbert Francklyn, for one month's services as laborer, to December 31, 1897, | 50 00 |
| | Joseph Van Horn, for one month's services as laborer, to December 31, 1897, | 50 00 |
| | Henry Fulkert, for one month's services as laborer, to December 31, 1897, | 50 00 |
| | Richard Standiford, for one month's services as laborer, to December 31, 1897, | 50 00 |
| | W. W. Clarke, for one month's services as laborer, to December 31, 1897, | 50 00 |
| | John Multop, for one month's services as laborer, to December 31, 1897, | 50 00 |
| | Joseph Vickery, for one month's services as laborer, to December 31, 1897, | 50 00 |

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| December | 23. | To Michael Stahovski for one month's services as extra laborer, to December 31, 1897, | $50 00 |
| | | Robert E. Tootell, for one month's services as extra laborer, to December 31, 1897. | 50 00 |
| | | John Morgan, for one month's services as Gardener, to December 31, 1897, | 50 00 |
| | | Elizabeth Kucker, for one month's services cleaning offices and washing towels, to December 31, 1897, | 35 00 |
| | | Edward F. Scott, for twenty-seven days' services as Carpenter, to December 31, 1897, | 81 00 |
| | | Joseph R. Carter, for twenty seven days' services as Carpenter, to December 31, 1897, | 67 50 |
| | | Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, December 17, 1897, | 10 00 |
| | | Charles F. Snowden, for amount paid for repairing State House flag, December 21, 1897, | 8 50 |
| | 28. | J. Bingham Woodward, for fifty-eight and one-half tons of manure for State House Grounds, | 117 00 |
| | | Murray & Griffith, for one-half dozen combination brushes furnished, December 10, 1897, | 6 75 |
| | | United Ice Company of Trenton, New Jersey, for ice furnished, to December 28, 1897, | 41 38 |
| 1898. January | 4. | American Lubricating Oil Company, for one barrel of Famous valve oil furnished, December 23, 1897, | 31 80 |
| | | Jos. B. Richardson & Sons, for cement furnished, December 22, 1897, | 3 50 |
| | | Estate Robert B. Bonney, for carting done, to December 29, 1897, | 50 01 |
| | | Hirem Weller's Sons, for coal furnished, to December 30, 1897, | 66 82 |
| | | Doyle & White, for lumber furnished, December 8, 1897, | 56 60 |
| | 6. | Wesley E. Wilson, for carpet, rugs, &c., furnished office of Clerk in Chancery, December 20, 1897, | 408 70 |
| | 11. | August C. Hammer, for repairing locks and keys furnished, to December 2, 1897, | 10 45 |
| | | Geo. T. Garside, for newspapers furnished Custodian, to January 1, 1898, | 7 67 |
| | | Chas. W. Kafer, for machine work done and mouldings furnished, to December 23, 1897, | 31 11 |
| | | Lanning & Crook, for hardware, paints, &c., furnished, to December 31, 1897, | 57 24 |

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| January | 11. | To Adams Express Company, for express charges on packages sent and received by Custodian, to December 29, 1897, . | $30 32 |
| | | Leimer & Kater, for carving desk, November 30, 1897, . . . . . | 4 00 |
| | | C. H. Young, for ammonia and alcohol furnished, to December 31, 1897, . . . | 14 00 |
| | | William R. Thropp, for repairing pumps and fire tools, December 22, 1897, . . . | 32 74 |
| | 13. | United States Express Company, for express charges on packages sent by Custodian to December 24, 1897, . . . . . | 2 51 |
| | 25. | John H. Bonnell, for one month's services as Custodian, to January 31, 1898, | 166 66 |
| | | Thomas R. Watson, for one month's services as Assistant Custodian, to January 31, 1898, . . . . . | 100 00 |
| | | John Makechney, for one month's services as Engineer, to January 31, 1898, | 65 00 |
| | | Thomas B. Cheatle, for one month's services as Engineer, to January 31, 1898, | 65 00 |
| | | James C. Kemble, for one month's services as Messenger, to January 31, 1898, . . . . . | 60 00 |
| | | Sheffield Tuesday, for one month's services as Messenger in Library, to January 31, 1898, . . . . . | 50 00 |
| | | Samuel W. Gordon, for one month's services as Messenger to Governor, to January 31, 1898, . . . . . | 75 00 |
| | | Richard S. Smith, for one month's services as Telegraph Operator, to January 31, 1898, . . . . . | 83 33 |
| | | Wm. H. Meseroll, for one month's services as Document Clerk, to January 31, 1898, . . . . . | 83 33 |
| | | Simon Gerson, for one month's services as Night Watchman, to January 31, 1898, . . . . . | 65 00 |
| | | Benjamin F. Densten, for one month's services as Night Watchman, to January 31, 1898, . . . . . | 65 00 |
| | | Edward T. O'Hara, for one month's services as Electrician, to January 31, 1898, | 70 00 |
| | | Edward Sweeney, for one month's services as Elevator Conductor, to January 31, 1898, . . . . . | 50 00 |
| | | Robert Hermann, for one month's services as Elevator Conductor, to January 31, 1898, . . . . . | 50 00 |
| | | John Connell, for one month's services as Doorkeeper, to January 31, 1898, . . | 65 00 |
| | | Geo. H. Dansbury, for one month's services as Doorkeeper, to January 31, 1898, . . . . . | 40 00 |
| | | Jos. McManus, for one month's services as Doorkeeper, to January 31, 1898, . . | 30 00 |
| | | William Letts, for one month's services as Fireman, to January 31, 1898, . . . | 55 00 |

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| January | 25. | To Charles Banks, for one month's services as Fireman, to January 31, 1898, . . . | $55 00 |
| | | Louis H. Winfield, for one month's services as extra Fireman, to January 31, 1898, . . . . . | 55 00 |
| | | John R. Covington, for one month's services as extra Fireman, to January 31, 1898, . . . . . | 55 00 |
| | | Jos. W. S. Gardner, for one month's services in charge of Geological Museum, to January 31, 1898, . . . . . | 83 33 |
| | | Jennie A. Howell, for one month's services as Janitrix, to January 31, 1898, . | 60 00 |
| | | James P. Disbrow, for one month's services as laborer, to January 31, 1898, . | 50 00 |
| | | Gilbert Francklyn, for one month's services as laborer, to January 31, 1898, . | 50 00 |
| | | Joseph Van Horn, for one month's services as laborer, to January 31, 1898, . | 50 00 |
| | | Henry Fulkert, for one month's services as laborer, to January 31, 1898, . . . | 50 00 |
| | | Richard Standiford, for one month's services as laborer, to January 31, 1898, . | 50 00 |
| | | W. W. Clarke, for one month's services as laborer, to January 31, 1898, . . . . | 50 00 |
| | | John Multop, for one month's services as laborer, to January 31, 1898, . . . . . | 50 00 |
| | | Joseph Vickery, for one month's services as laborer, to January 31, 1898, . . . | 50 00 |
| | | Michael Stahovski, for one month's services as extra laborer, to January 31, 1898, . . . . . | 50 00 |
| | | Robert E. Tootell, for one month's services as extra laborer, to January 31, 1898, . . . . . | 50 00 |
| | | John Morgan, for one month's services as Gardener, to January 31, 1898, . . . | 50 00 |
| | | Elizabeth Kucker, for one month's services cleaning offices and washing towels, to January 31, 1898, . . . . . | 35 00 |
| | | Edward F. Scott, for twenty-six days' services as Carpenter, to January 31, 1898, . . . . . | 78 00 |
| | | Joseph R. Carter, for twenty-six days' services as Carpenter, to January 31, 1898, . . . . . | 65 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in the following offices: Comptroller, State Board of Assessors, Department of Banking and Insurance, Clerk of the Supreme Court, Clerk in Chancery, Treasurer, Secretary of State, Executive Department, Quartermaster-Generals, Adjutant-General and Janitor, to March 31, 1898, . . . | 175 50 |
| | | D. P. Forst & Company, for matches furnished, January 7, 1898, . . . . . | 5 15 |

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| January | 25. | To Frank H. Lalor, Postmaster, for one year's rent of Postoffice drawer for Custodian, to December 31, 1898, . . . . . | $12 00 |
| | | Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, January 8, 1898, . . . . . | 10 00 |
| | | Otis Brothers & Company, for six snapper knives furnished, January 19, 1898, . . | 3 60 |
| | 28. | J. D. Margerum, for papering and painting at State House, to January 8, 1898, | 335 54 |
| | | A. V. Manning's Sons, for oak combination filing case and table cabinet cloth, chairs, stools, &c., furnished, to January 5, 1898, . . . . . | 170 75 |
| | | Cook & Jaques, for cleaning and repairing clocks, &c., to December 20, 1897, | 11 50 |
| February | 1. | United Ice Companies of Trenton, N. J., for ice furnished, to January 31, 1898, | 48 41 |
| | | Trenton Water Works, for water used, for quarter ending January 1, 1898, . . | 119 32 |
| | | S. W. Mather, for mason work done and materials furnished, to January 15, 1898, . . . . . | 49 00 |
| | | American Lubricating Oil Company, for engine oil furnished, to January 11, 1898, . . . . . | 20 80 |
| | | American Lubricating Oil Company, for engine oil furnished, to January 28, 1898, . . . . . | 19 50 |
| | 3. | Frank J. Eppele, for coal furnished, to January 27, 1898, . . . . . | 332 73 |
| | | Alfred D. Cook, for coal furnished, to January 24, 1898, . . . . . | 189 74 |
| | | C. H. Young, for ammonia furnished, to January 26, 1898, . . . . . | 11 25 |
| | | C. Ribsam & Sons, for palms, smilax, &c., for decorating at opening of the Legislature, session of 1898, . . . . . | 61 00 |
| | | G. W. Lanning, for repairing belt in engine room, January 18, 1898, . . . . | 4 55 |
| | 10. | Doyle & White, for lumber furnished, January 31, 1898, . . . . . | 20 00 |
| | 15. | Lanning & Crook, for hardware, paints, gauge glasses, &c., furnished, to January 28, 1898, . . . . . | 127 60 |
| | | Cook & Jaques, for silver plating plates, and screws for desks of members of Legislature, January 5, 1898, . . . . . | 24 48 |
| | | W. V. Snyder & Company, for rugs and mats furnished office of the Treasurer, to December 15, 1897, . . . . . | 55 05 |
| | | Ball & Wood Company, for crank box for engine furnished, February 1, 1898, | 24 18 |
| | | Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, January 31, 1898, . | 10 00 |
| | | Adams Express Company, for express charges on packages sent and received by Custodian, to January 31, 1898, . . | 41 82 |

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| February | 15. | To Wm. R. Thropp, for repairs to engine, January 25, 1898, | $28 32 |
| | | United States Express Company, for express charges on packages sent and received by Custodian, to January 31, 1898, | 13 99 |
| | | T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature for 1898 furnished Custodian, | 75 00 |
| | 18. | Naar, Day & Naar, for copying-press and stand furnished State Board of Taxation, February 3, 1898, | 38 70 |
| | | Wilson & Stokes, for coal furnished, to January 31, 1898, | 442 58 |
| | | Estate of Robert B. Bonney, for carting done, to January 29, 1898, | 11 25 |
| | | Jackson Awning Company, for flag furnished, February 4, 1898, | 20 00 |
| | | John A. Roeblings Sons' Company, for repairs to elevator, February 14, 1898, | 19 63 |
| | | John F. Joy, for Florentine silver frames furnished Treasurer's and Custodian's office, | 5 25 |
| | 23. | Clark Brothers' Company, for tumblers and gas hose furnished, to February 17, 1898, | 3 90 |
| | 24. | John H. Bonnell, for one month's services as Custodian, to February 28, 1898, | 166 66 |
| | | Thomas R. Watson, for one month's services as Assistant Custodian, to February 28, 1898, | 100 00 |
| | | Chas. P. Field, for thirteen days' services as Engineer, to February 28, 1898, | 46 43 |
| | | John Makechney, for one month's services as Engineer, to February 28, 1898, | 65 00 |
| | | Thos B. Cheatle, for one month's services as Engineer, to February 28, 1898, | 65 00 |
| | | James C. Kemble, for one month's services as Messenger, to February 28, 1898, | 60 00 |
| | | Sheffield Tuesday, for one month's services as Messenger in Library, to February 28, 1898, | 50 00 |
| | | Samuel W. Gordon, for one month's services as Messenger to Governor, to February 28, 1898, | 75 00 |
| | | Richard S. Smith, for one month's services as Telegraph Operator, to February 28, 1898, | 83 33 |
| | | William H. Meseroll, for one month's services as Document Clerk, to February 28, 1898, | 83 33 |
| | | Simon Gerson, for one month's services as Night Watchman, to February 28, 1898, | 65 00 |
| | | Benj F. Denston, for one month's services as Night Watchman, to February 28, 1898, | 65 00 |

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| February 24. | To Edward T. O'Hara, for one month's services as Electrician, to February 28, 1898, | $70 00 |
| | Edward Sweeney, for one month's services as Elevator Conductor, to February 28, 1898, | 50 00 |
| | Robert Herrmann, for one month's services as Elevator Conductor, to February 28, 1898, | 50 00 |
| | John Connell, for one month's services as Doorkeeper to February 28, 1898, | 65 00 |
| | Geo. H. Dansbury, for one month's services as Doorkeeper, to February 28, 1898, | 40 00 |
| | Jos. McManus, for one month's services as Doorkeeper, to February 28, 1898, | 30 00 |
| | William Letts, for one month's services as Fireman, to February 28, 1898, | 55 00 |
| | Chas. Banks, for one month's services as Fireman, to February 28, 1898, | 55 00 |
| | Louis H. Winfield, for one month's services as extra Fireman, to February 28, 1898, | 55 00 |
| | John R. Covington, for one month's services as extra Fireman, to February 28, 1898, | 55 00 |
| | Jos. W. S. Gardner, for one month's services in charge of Geological Museum, to February 28, 1898, | 83 33 |
| | Jennie A. Howell, for one month's services as Janitrix, to February 28, 1898, | 60 00 |
| | James P. Disbrow, for one month's services as laborer, to February 28, 1898, | 50 00 |
| | Gilbert Franklin, for one month's services as laborer, to February 28 1898, | 50 00 |
| | Joseph Van Horn, for one month's services as laborer, to February 28, 1898, | 50 00 |
| | Henry Fulkert, for one month's services as laborer, to February 28, 1898, | 50 00 |
| | Richard Standiford, for one month's services as laborer, to February 28, 1898, | 50 00 |
| | W. W. Clark, for one month's services as laborer, to February 28, 1898, | 50 00 |
| | John Multop, for one month's services as laborer, to February 28, 1898, | 50 00 |
| | Joseph Vickery, for one month's services as laborer, to February 28, 1898, | 50 00 |
| | Michael Strahovski, for one month's services as extra laborer, to February 28, 1898, | 50 00 |
| | Robert E. Tootell, for one month's services as extra laborer, to February 28, 1898, | 50 00 |
| | John Morgan, for one month's services as Gardener, to February 28, 1898, | 50 00 |
| | Elizabeth Kucker, for one month's services cleaning offices and washing towels, to February 28, 1898, | 35 00 |

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| February | 24. | To Edward F. Scott, for twenty-four days' services as Carpenter, to February 28, 1898, | $72 00 |
| | | Joseph R. Carter, for twenty-four days' services as Carpenter, to February 28, 1898, | 60 00 |
| March | 1. | United Ice Companies of Trenton, N. J., for ice furnished for month of February, 1898, | 41 85 |
| | 3. | Doyle & White, for coal furnished, to February 28, 1898, | 281 20 |
| | | Chas. W. Kafer, for carpenter work done and materials furnished, to February 19, 1898, | 271 21 |
| | | A. V. Manning's Sons, for furniture, &c., furnished, to February 18, 1898, | 125 69 |
| | 8. | A. W. Packer & Company, for disinfectant furnished, to February 28, 1898, | 26 00 |
| | | Estate Robert B. Bonney, for carting done and freight paid, to February 26, 1898, | 12 18 |
| | | Joseph Shardlow, for ivory gavel engraved and case furnished, February 24, 1898, for President pro tem. of Senate, | 20 00 |
| | | William R. Thropp, for repairs to engine, February 25, 1898, | 13 38 |
| | | C. H. Young, for ammonia furnished, to February 23, 1898, | 11 25 |
| | | American Lubricating Oil Company, for engine oil furnished, February 19, 1898, | 20 80 |
| | | Trenton Passenger Railway Company (Consolidated), for car tickets furnished February 19, 1898, | 10 00 |
| | 10. | Wilson & Stokes, for coal furnished, to February 28, 1898, | 540 67 |
| | | Trenton Gas Light Company, for gas used at State House for the year ending February 28, 1898, | 708 26 |
| | | Lanning & Crook, for hardware, glass, &c., furnished, to February 26, 1898, | 28 07 |
| | | United States Express Company, for express charges on packages sent and received by Custodian, to February 25, 1898, | 9 18 |
| | | D. P. Forst & Company, for matches furnished, March 2, 1898, | 5 25 |
| | 15. | Spencer S. Weart & Company, for mantles for Welsbach lights furnished March 12, 1898, | 6 00 |
| | | Spencer S. Weart & Company, for Welsbach light furnished Library February 10, 1898, | 2 25 |
| | | Adams Express Company, for express charges on packages sent and received by Custodian, to February 28, 1898, | 38 49 |
| | 18. | John F. Joy, for carved oak frame furnished Adjutant-General's office, March 12, 1898, | 3 75 |

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| March | 18. | To Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, March 12, 1898, . . . . . | $10 00 |
| | 22. | M. H. Dingee & Company, for engine oil furnished, March 15, 1898, . . . . | 22 00 |
| | 24. | C. Ribsam & Sons, for decoration for the inauguration of Foster M. Voorhees, President of the Senate, Acting Governor, February 1, 1898, . . . . . | 40 00 |
| | | Stoll Blank Book and Stationery Company, for oak typewriter cabinet furnished office of Clerk of the Supreme Court, March 17, 1898, . . . . . | 30 00 |
| | 29. | John H. Bonnell, for one month's services as Custodian, to March 31, 1898, | 166 66 |
| | | Thos. R. Watson, for one month's services as Assistant Custodian, to March 31, 1898, . . . . . | 100 00 |
| | | Chas. P. Field, for one month's services as Engineer, to March 31, 1898, . . . | 100 00 |
| | | John Makechney, for one month's services as Engineer, to March 31, 1898, . | 65 00 |
| | | Thomas B. Cheatle, for one month's services as Engineer, to March 31, 1898, . | 65 00 |
| | | James C. Kemble, for one month's services as Messenger, to March 31, 1898, | 60 00 |
| | | Sheffield Tuesday, for one month's services as Messenger in Library, to March 31, 1898, . . . . . | 50 00 |
| | | Samuel W. Gordon, for one month's services as Messenger to Governor, to March 31, 1898, . . . . . | 75 00 |
| | | Richard S. Smith, for one month's services as Telegraph Operator, to March 31, 1898. . . . . | 83 33 |
| | | Wm. H. Meseroll, for one month's services as Document Clerk, to March 31, 1898, . . . . . | 83 33 |
| | | Simon Gerson, for one month's services as Night Watchman, to March 31, 1898, | 65 00 |
| | | Benj. F. Densten, for one month's services as Night Watchman, to March 31, 1898, . . . . . | 65 00 |
| | | Edward T. O'Hara, for one month's services as Electrician, to March 31, 1898, | 70 00 |
| | | Edward Sweeney, for one month's services as Elevator Conductor, to March 31, 1898, . . . . . | 50 00 |
| | | Robert Herrmann, for one month's services as Elevator Conductor, to March 31, 1898, . . . . . | 50 00 |
| | | John Connell, for one month's services as Doorkeeper, to March 31, 1898, . . . . | 65 00 |
| | | Geo. H. Dansbury, for one month's services as Doorkeeper, to March 31, 1898, | 40 00 |
| | | Joseph McManus, for one month's services as Doorkeeper, to March 31, 1898, | 30 00 |
| | | William Letts, for one month's services as Fireman, to March 31, 1898, . . . . | 55 00 |

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| March | 29. | To Chas. Banks, for one month's services as Fireman, to March 31, 1898, . . . . . | $55 00 |
| | | Louis H. Winfield, for one month's services as extra Fireman, to March 31, 1898, . . . . . | 55 00 |
| | | John R. Covington, for one month's services as extra Fireman, to March 31, 1898, . . . . . | 55 00 |
| | | Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to March 31, 1898, . . . . . | 83 33 |
| | | Jennie A. Howell, for one month's services as Janitrix, to March 31, 1898, . | 60 00 |
| | | James P. Disbrow, for one month's services as laborer, to March 31, 1898, . . | 50 00 |
| | | Gilbert Franklin, for one month's services as laborer, to March 31, 1898, . . | 50 00 |
| | | Joseph Van Horn, for one month's services as laborer, to March 31, 1898, . . | 50 00 |
| | | Henry Fulkert, for one month's services as laborer, to March 31, 1898, . . . . . | 50 00 |
| | | Richard Standiford, for one month's services as laborer, to March 31, 1898, . . | 50 00 |
| | | W. W. Clark, for one month's services as laborer, to March 31, 1898, . . . . . | 50 00 |
| | | John Multop, for one month's services as laborer, to March 31, 1898, . . . . . | 50 00 |
| | | Joseph Vickery, for one month's services as laborer, to March 31, 1898, . . . . . | 50 00 |
| | | Michael Stahovski, for one month's services as extra laborer, to March 31, 1898, . . . . . | 50 00 |
| | | Robert Tootell, for one month's services as extra laborer, to March 31, 1898, . . | 50 00 |
| | | John Morgan, for one month's services as Gardener, to March 31, 1898, . . . | 50 00 |
| | | Elizabeth Kucker, for one month's services cleaning offices and washing towels, to March 31, 1898, . . . . . | 35 00 |
| | | Edward F. Scott, for twenty-seven days' services as Carpenter, to March 31, 1898, . . . . . | 81 00 |
| | | Jos. R. Carter, for twenty-seven days' services as Carpenter, to March 31, 1898, . . . . . | 67 50 |
| | 31. | D. P. Forst & Co., for soap furnished, to March 21, 1898, . . . . . | 11 25 |
| | | United Ice Companies of Trenton, New Jersey, for ice furnished, for month of March, 1898, . . . . . | 61 38 |
| | | William R. Thropp, for grate bars for boiler furnished, March 24, 1898, . . . | 9 00 |
| April | 5. | A. V. Manning's Sons, for linoleum, Smynra rugs, desks, tables and chairs furnished, to March 28, 1898, . . . . . | 82 75 |
| | | Doyle & White, for lumber furnished, to March 29, 1898, . . . . . | 62 74 |

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| April | 7. | J. D. Margerum, for materials furnished and painting and mason work done, to March 5, 1898, . . . . . | $198 05 |
| | | Estate of Robert Bonney, for carting done and sod furnished, to March 31, 1898, . | 32 25 |
| | 12. | B. M. & J. F. Shanley, for trap rock stone screenings furnished, to March 24, 1898, | 124 88 |
| | 19. | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in the following offices: Quartermaster-General, Comptroller, Department of Banking and Insurance, Clerk of the Supreme Court, Secretary of State, Clerk in Chancery, Treasurer, State Board of Assessors, Executive Department, Adjutant-General and Janitor office, to June 30, 1898, . . . . | 183 33 |
| | | American Lubricating Oil Company, for engine oil furnished, April 8, 1898, . . | 20 60 |
| | | August C. Hammer, for changing combination on safes, repairing locks, keys, &c., furnished, to March 16, 1898, . . | 19 10 |
| | | Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, April 5, 1898. . . . . | 10 00 |
| | | Lanning & Crook, for gum packing, glass, hardware, &c., furnished, to March 31, 1898, . . . . . | 53 32 |
| | | C. H. Young, for ammonia and alcohol furnished, to March 24, 1898, . . . . . | 14 75 |
| | 26. | John H. Bonnell, for one month's services as Custodian, to April 30, 1898, . | 166 66 |
| | | Thos. H. Watson, for one month's services as Assistant Custodian, to April 30, 1898, . . . . . | 100 00 |
| | | Chas. P. Field, for one month's services as Engineer, to April 30, 1898, . . . . | 100 00 |
| | | John Makechney, for one month's services as Engineer, to April 30, 1898, . | 65 00 |
| | | Thos. B. Cheatle, for one month's services as Engineer, to April 30, 1898, . | 65 00 |
| | | James C. Kemble, for one month's services as Messenger, to April 30, 1898, . | 60 00 |
| | | Sheffield Tuesday, for one month's services as Messenger in Library, to April 30, 1898. . . . . | 50 00 |
| | | Samuel W. Gordon, for one month's services as Messenger to Governor, to April 30, 1898, . . . . . | 75 00 |
| | | Richard S. Smith, for one moth's services as Telegraph Operator, to April 30, 1898, . . . . . | 83 33 |
| | | William H. Meseroll, for one month's services as Document Clerk, to April 30, 1898, . . . . . | 83 33 |
| | | Simon Gerson, for one month's services as Night Watchman, to April 30, 1898, | 65 00 |

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| April | 26. | To Benj. F. Densten, for one month's services as Night Watchman, to April 30, 1898, | $65 00 |
| | | Edward T. O'Hara, for one month's services as Electrician, to April 30, 1898, | 70 00 |
| | | Edward Sweeney, for one month's services as Elevator Conductor, to April 30, 1898, | 50 00 |
| | | Robert Herrmann, for one month's services as Elevator Conductor, to April 30, 1898, | 50 00 |
| | | John Connell, for one month's services as Doorkeeper, to April 30, 1898, | 65 00 |
| | | Geo. H. Dansbury, for one month's services as Doorkeeper, to April 30, 1898, | 40 00 |
| | | Joseph McManus, for one month's services as Doorkeeper, to April 30, 1898, | 30 00 |
| | | William Letts, for one month's services as Fireman, to April 30, 1898, | 55 00 |
| | | Charles Banks, for one month's services as Fireman, to April 30, 1898, | 55 00 |
| | | Louis H. Winfield, for one month's services as Extra Fireman, to April 30, 1898, | 55 00 |
| | | John R. Covington, for one month's services as Extra Fireman, to April 30, 1898, | 55 00 |
| | | Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to April 30, 1898, | 83 33 |
| | | Jennie A. Howell, for one month's services as Janitrix, to April 30, 1898, | 60 00 |
| | | James P. Disbrow, for one month's services as laborer, to April 30 1898, | 50 00 |
| | | Gilbert Franklin, for one month's services as laborer, to April 30, 1898, | 50 00 |
| | | Joseph Van Horn, for one month's services as laborer, to April 30, 1898, | 50 00 |
| | | Henry Fulkert, for one month's services as laborer, to April 30, 1898, | 50 00 |
| | | Richard Standiford, for one month's services as laborer, to April 30, 1898, | 50 00 |
| | | W. W. Clark, for one month's services as laborer, to April 30, 1898, | 50 00 |
| | | John Multop, for one month's services as laborer, to April 30, 1898, | 50 00 |
| | | Joseph Vickery, for one month's services as laborer, to April 30, 1898, | 50 00 |
| | | Michael Stahovski, for one month's services as extra laborer, to April 30, 1898, | 50 00 |
| | | Robert E. Tootell, for one month's services as extra laborer, to April 30, 1898, | 50 00 |
| | | John Morgan, for one month's services as Gardener, to April 30, 1898, | 50 00 |
| | | Elizabeth Kucker, for one month's services cleaning offices and washing towels, to April 30, 1898, | 35 00 |
| | | Edward F. Scott, for twenty-six days' services as Carpenter, to April 30, 1898, | 78 00 |

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| April | 26. | To Joseph R. Carter, for twenty-six days' services as Carpenter, to April 30, 1898, | $65 00 |
| | | Wilson & Stokes, for coal furnished, to March 31, 1898, . . . . . | 508 90 |
| | | Adams Express Company, for express charges on packages sent and received by Custodian, to March 31, 1898, . . . | 120 16 |
| | | Trenton Water Works, for water used at State House, for quarter ending April 1, 1898, . . . . . | 224 28 |
| May | 3. | C. Ribsam & Sons, for grass seed, plants, soil and labor furnished, to April 15, 1898, . . . . . | 297 80 |
| | | John Tattersall & Son, for coal furnished, April 23, 1898, . . . . . | 264 42 |
| | | United Ice Companies, of Trenton, N. J., for ice furnished, to April 30, 1898, . . | 56 86 |
| | | Estate Robert B. Bonney, for carting done, grading grounds and freight paid, to April 30, 1898, . . . . . | 75 08 |
| | 10. | Adams Express Company, for express charges on packages sent and received by Custodian, to April 30, 1898, . . . | 21 83 |
| | | G. W. Lanning, for cleaning, scraping and repairing two electric bells and motor, March 28, 1898, . . . . . | 11 40 |
| | | United States Express Company, for express charges on packages sent by Custodian, to March 30 1898, . . . . . | 21 15 |
| | | United States Express Company, for express charges on packages sent by Custodian, to April 25, 1898, . . . . | 2 94 |
| | | Doyle & White, for lumber and posts furnished, to April 13, 1898, . . . . . | 21 50 |
| | | A. V. Manning's Sons, for shades, desks, bookcase, oilcloth, &c., furnished, to April 28, 1898. . . . . | 92 90 |
| | | C. H. Young, for ammonia furnished, to April 22, 1898, . . . . . | 11 25 |
| | 12. | Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, April 27, 1898, . . | 10 00 |
| | | Geo. T. Garside, for newspapers furnished Custodian, to April 1, 1898, . . . . | 7 67 |
| | | Lanning & Crook, for cog-wheels, hardware, &c., furnished, to April 30, 1898, | 63 18 |
| | 24. | Wilson & Stokes, for coal furnished, to April 2, 1898, . . . . . | 13 56 |
| | | American Lubricating Oil Company, for engine oil furnished, May 7, 1898. . . . | 20 40 |
| | 31. | John H. Bonnell, for one month's services as Custodian, to May 31, 1898, . | 166 66 |
| | | Thomas R. Watson, for one month's services as Assistant Custodian, to May 31, 1898, . . . . . | 100 00 |
| | | Chas P. Field, for one month's services as Engineer, to May 31, 1898, . . . . | 100 00 |
| | | John Makechney, for one month's services as Engineer, to May 31, 1898, . . | 65 00 |

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| May | 31. | To Thomas B. Cheatle, for one month's services as Engineer, to May 31, 1898, . . | $65 00 |
| | | James C. Kemble, for one month's services as Messenger, to May 31, 1898, . | 60 00 |
| | | Sheffield Tuesday, for one month's services as Messenger in Library, to May 31, 1898, . . . . . | 50 00 |
| | | Samuel W. Gordon, for one month's services as Messenger to Governor, to May 31. 1898, . . . . . | 75 00 |
| | | Richard S. Smith, for one month's services as Telegraph Operator, to May 31, 1898, . . . . . | 83 33 |
| | | Wm. H. Meseroll, for one month's services as Document Clerk, to May 31, 1898, . . . . . | 83 33 |
| | | Simon Gerson, for one month's services as Night Watchman, to May 31, 1898, | 65 00 |
| | | Benj. F. Densten, for one month's services as Night Watchman, to May 31, 1898, . . . . . | 65 00 |
| | | Edward T. O'Hara, for one month's services as Electrician, to May 31, 1898., | 70 00 |
| | | Edward Sweeney, for one month's services as Elevator Conductor, to May 31, 1898, . . . . . | 50 00 |
| | | Robert Herrmann, for three days' services as Elevator Conductor, to May 31, 1898, . . . . . | 4 84 |
| | | John Connell, for one month's services as Doorkeeper, to May 31, 1898, . . . . . | 65 00 |
| | | Geo. H. Dansbury, for one month's services as Doorkeeper, to May 31, 1898, . | 40 00 |
| | | Joseph McManus, for one month's services as Doorkeeper, to May 31, 1898, . | 30 00 |
| | | William Letts, for one month's services as Fireman, to May 31, 1898, . . . . . | 55 00 |
| | | Charles Banks, for one month's services as Fireman, to May 31, 1898, . . . . . | 55 00 |
| | | Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to May 31, 1898, . . . . . | 83 33 |
| | | Jennie A. Howell, for one month's services as Janitrix, to May 31, 1898, . . | 60 00 |
| | | James P. Disbrow, for one month's services as laborer, to May 31, 1898, . . . | 50 00 |
| | | Gilbert Franklin, for one month's services as laborer, to May 31, 1898, . . . | 50 00 |
| | | Joseph Van Horn, for one month's services as laborer, to May 31, 1898, . . . | 50 00 |
| | | Henry Fulkert, for one month's services as laborer, to May 31, 1898, . . . . . | 50 00 |
| | | Richard Standiford, for one month's services as laborer, to May 31, 1898, . . . | 50 00 |
| | | W. W. Clark, for one month's services as laborer, to May 31, 1898, . . . . . | 50 00 |
| | | Louis H. Winfield, for one month's services as laborer, to May 31, 1898, . . . | 50 00 |

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| May | 31. | To John Multop, for one month's services as laborer, to May 31, 1898, . . . . . | $50 00 |
| | | Joseph Vickery, for one month's services as laborer, to May 31, 1898, . . . . . | 50 00 |
| | | Michael Stahovski, for one month's services as extra laborer, to May 31, 1898, | 50 00 |
| | | John R. Covington, for one month's services as extra laborer, to May 31, 1898, | 50 00 |
| | | Robert E. Tootell, for one month's services as extra laborer, to May 31, 1898, | 50 00 |
| | | John Morgan, for one month's services as Gardener, to May 31, 1898, . . . . . | 50 00 |
| | | Elizabeth Kucker, for one month's services cleaning offices and washing towels, to May 31, 1898, . . . . . | 35 00 |
| | | Edward F. Scott, for twenty-six days' services as Carpenter, to May 31, 1898, | 78 00 |
| | | Joseph R. Carter, for twenty-six days' services as Carpenter, to May 31, 1898, | 65 00 |
| | | James B. Hunt, for boiler compound furnished, May 16, 1898, . . . . . | 16 00 |
| | | Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian. May 19, 1898, . . . . . | 10 00 |
| | | D. P. Forst & Company, for matches furnished, May 10, 1898, . . . . . | 5 15 |
| | | L. H. Johnson, for flag with State Coat-of-Arms furnished, May 19, 1898, . . . . | 33 00 |
| | | Thomas Siddall, for plumbing and steam-fitting work done and materials furnished, to May 9, 1898, . . . . . | 39 14 |
| | | United Ice Companies of Trenton, for ice furnished, to May 31, 1898, . . . . . | 76 54 |
| June | 3. | Estate Robert B. Bonney, for sprinkling, carting, freight paid and sod furnished, to May 31, 1898, . . . . . | 37 32 |
| | | Wm. R. Thropp, for iron work done and materials furnished, to May 14, 1898, . | 253 63 |
| | | L. N. Clayton, for perforated dynamo belt, belt dressing, &c., furnished, to June 2, 1898, . . . . . | 77 87 |
| | | Beacon Lamp Company, for incandescent lamps furnished, May 19, 1898, . . . . | 200 00 |
| | 7. | Adams Express Company, for express charges, on packages sent and received by Custodian, to May 30, 1898, . . . . | 65 21 |
| | | C. H Young, for ammonia, &c., furnished, to May 27, 1898, . . . . . | 12 68 |
| | | United States Express Company, for express charges on packages sent by Custodian, to May 18, 1898, . . . . . | 7 84 |
| | | Robert Herrmann, for fourteen days' services as Elevator Conductor, from May 25, to June 7, 1898, . . . . . | 22 96 |
| | | T. G. Earle & Son, Local Express, for carting books, &c., from January 1 to May 31, 1898, . . . . . | 5 10 |

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| June | 14. | To Central Cycle Company, for putting up seventy-two awnings, repairing and furnishing new awnings, June 1, 1898, | $46 80 |
| | | Joseph Deck, for eleven days' services on boilers, from June 1 to 13, 1898, . . . | 22 00 |
| | | Doyle & White, for lumber furnished, . | 13 05 |
| | | Elmer E. Hawes, for fifteen square feet of pulley covering for engine-room furnished, June 1, 1898, . . . . . | 11 25 |
| | | Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, June 9, 1898. . . . . | 10 00 |
| | | James B. Hunt, for gaskets furnished, June 4, 1898, . . . . . | 4 40 |
| | 17. | Cook & Jaques, for cleaning and repairing clocks, to April 22, 1898, . . . . . | 14 50 |
| | | American Lubricating Oil Company, for engine oil furnished, June 2, 1898, . . | 18 30 |
| | | New Jersey School and Church Furniture Company, for park seat legs and arms furnished, June 8, 1898, . . . . . | 36 60 |
| | 21. | A. W. Packer & Company, for disinfectant furnished, June 20, 1898, . . . . . | 24 00 |
| | | James B. Hunt, for packing furnished, June 15, 1898, . . . . . | 4 61 |
| | 23. | W. V. Snyder & Company, for crash furnished, June 11, 1898, . . . . . | 12 50 |
| | 28. | John H. Bonnell, for one month's services as Custodian, to June 30, 1898, . | 166 66 |
| | | Thomas R. Watson, for one month's services as Assistant Custodian, to June 30, 1898. . . . . | 100 00 |
| | | Chas. P. Field, for one month's services as Engineer, to June 30, 1898, . . . . | 100 00 |
| | | John Makechney, for one month's services as Engineer, to June 30, 1898, . | 65 00 |
| | | Thos. B. Cheatle, for one month's services as Engineer, to June 30, 1898, . . | 65 00 |
| | | James C. Kemble, for one month's services as Messenger, to June 30, 1898, . | 60 00 |
| | | Sheffield Tuesday, for one month's services as Messenger in Library, to June 30, 1898, . . . . . | 60 00 |
| | | Samuel W. Gordon, for one month's services as Messenger to Governor, to June 30, 1898, . . . . . | 75 00 |
| | | Richard S. Smith, for one month's services as Telegraph Operator, to June 30, 1898, . . . . . | 83 33 |
| | | Wm. H. Meseroll, for one month's services as Document Clerk, to June 30, 1898, . . . . . | 83 33 |
| | | Simon Gerson, for one month's services as Night Watchman, to June 30, 1898, | 65 00 |
| | | Benj. F. Densten, for one month's services as Night Watchman, to June 30, 1898. . . . . | 65 00 |
| | | Edward T. O'Hara, for one month's services as Electrician, to June 30, 1898, . | 70 00 |

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| June | 28. | To Edward Sweeney, for one month's services as Elevator Conductor, to June 30, 1898, | $50 00 |
| | | Louis H. Winfield, for one month's services as Elevator Conductor, to June 30, 1898, | 50 00 |
| | | John Connell, for one month's services as Doorkeeper, to June 30, 1898, | 65 00 |
| | | Geo H. Dansbury, for one month's services as Doorkeeper, to June 30, 1898, | 40 00 |
| | | Jos. McManus, for one month's services as Doorkeeper, to June 30, 1898, | 30 00 |
| | | William Letts, for one month's services as Fireman, to June 30, 1898, | 55 00 |
| | | Chas. Banks, for one month's services as Fireman, to June 30, 1898, | 55 00 |
| | | Jos. W. S. Gardner, for one month's services in charge of Geological Museum, to June 30, 1898, | 83 33 |
| | | Jennie A. Howell, for one month's services as Janitrix, to June 30, 1898, | 60 00 |
| | | James P. Disbrow, for one month's services as laborer, to June 30, 1898, | 50 00 |
| | | Gilbert Franklin, for one month's services as laborer, to June 30, 1898, | 50 00 |
| | | Joseph Van Horn, for one month's services as laborer, to June 30, 1898, | 50 00 |
| | | Henry Fulkert, for one month's services as laborer, to June 30, 1898, | 50 00 |
| | | Richard Standiford, for one month's services as laborer, to June 30, 1898, | 50 00 |
| | | W. W. Clark, for one month's services as laborer, to June 30, 1898, | 50 00 |
| | | John Multop, for one month's services as laborer, to June 30, 1898, | 50 00 |
| | | Joseph Vickery, for one month's services as laborer, to June 30, 1898, | 50 00 |
| | | Michael Stahovski, for one month's services as extra laborer, to June 30, 1898, | 50 00 |
| | | John R. Covington, for one month's services as extra laborer, to June 30, 1898, | 50 00 |
| | | Robert E. Tootell, for one month's services as extra laborer, to June 30, 1898, | 50 00 |
| | | John Morgan, for one month's services as Gardener, to June 30, 1898, | 50 00 |
| | | Elizabeth Kucker, for one month's services cleaning offices and washing towels, to June 30, 1898, | 35 00 |
| | | Edward F. Scott, for twenty-six days' services as Carpenter, to June 30, 1898, | 78 00 |
| | | Joseph R. Carter, for twenty-six days' services as Carpenter, to June 30, 1898, | 65 00 |
| | 30. | C. Ribsam & Sons, for plants, flowers, &c., furnished for grounds, to June 1, 1898, | 1,336 13 |
| | | Thomas Siddall, for plumbing work done and materials furnished, to June 18, 1898, | 182 56 |

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| June | 30. | To T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1898, . . | $3 00 |
| | | United Ice Companies of Trenton, N. J., for ice furnished, to June 30, 1898, . . | 86 30 |
| July | 5. | J. W. Fiske, for fountain furnished for State House Grounds, June 14, 1898, . | 185 00 |
| | | Empire Rubber Manufacturing Company, for rubber hose furnished, May 17, 1898, | 36 00 |
| | 7. | T. G. Earle & Son Local Express, for carting done and freight paid, to June 30, 1898, . . . . . | 2 69 |
| | | Thomas Siddall, for plumbing work done and nipples furnished, June 26, 1898, . | 17 04 |
| | | Estate Robert B. Bonney, for sprinkling, carting, mowing and stone furnished, to June 30, 1898, . . . . . | 28 50 |
| | | United States Express Company, for express charges on packages sent by Custodian, to June 30, 1898, . . . . . | 9 44 |
| | 12. | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in the following offices: Comptroller, Treasurer, Quartermaster-General, Executive Department, State Board of Assessors, Secretary of State, Clerk of the Supreme Court, Clerk in Chancery, Department of Banking and Insurance, Adjutant-General and Janitor, to September 30, 1898, . . . . . | 181 50 |
| | | Adams Express Company, for express charges on packages sent and received by Custodian, to June 3, 1898, . . . . | 71 76 |
| | | A. V. Manning's Sons, for linoleum, desk, shades, &c., furnished, to June 27, 1898, . . . . . | 60 68 |
| | | Geo. H. Dansbury, for one month's services as Doorkeeper, to July 31, 1898, . | 40 00 |
| | | M. H Dingee & Company, for engine oil furnished, June 28, 1898, . . . . . | 31 20 |
| | | American Lubricating Oil Company, for engine oil furnished, June 23, 1898, . . | 20 40 |
| | | Doyle & White, for lumber, furnished, June 30, 1898, . . . . . | 15 75 |
| | | Trenton Street Railway Company, for car tickets furnished Custodian, July 2, 1898, . . . . . | 10 00 |
| | | Spencer S. Weart & Company, for mantles, &c., for Welsbach lights furnished, June 28, 1898, . . . . . | 7 50 |
| | | William R. Thropp, for door and connections for boiler furnished, June 21, 1898, | 6 00 |
| | | J. W. Fiske, for labor on fountain, June 22, 1898, . . . . . | 5 80 |
| | | Beacon Lamp Company, for incandescent lamps furnished, June 10, 1898, . . . . | 25 21 |
| | 13. | S. W. Mather, for mason work done and materials furnished, to June 23, 1898, . | 408 04 |
| | | J. D. Margerum, for painting work done and materials furnished, to July 2, 1898, | 125 11 |

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| July | 19. | To Lanning & Crook, for globes, packing, hardware, &c., furnished, to June 30, 1898, | $179 67 |
| | 19. | Trenton Water Works, for water used at State House, from April 1 to July 1, 1898, | 109 62 |
| | | C. H. Young, for ammonia, crysta alba tar balls furnished, to June 29, 1898, | 13 96 |
| | 22. | Chas, W. Kafer, for machine work and lumber furnished, to June 21, 1898, | 2 97 |
| | 26. | John H. Bonnell, for one month's services as Custodian, to July 31, 1898, | 166 66 |
| | | Thomas R. Watson, for one month's services as Assistant Custodian, to July 31, 1898, | 100 00 |
| | | Chas. P. Field, for one month's services as Engineer, to July 31, 1898, | 100 00 |
| | | John Makechney, for one month's services as Engineer, to July 31, 1898, | 65 00 |
| | | Thomas B. Cheatle, for one month's services as Engineer, to July 31, 1898, | 65 00 |
| | | James C. Kemble, for one month's services as Messenger, to July 31, 1898, | 60 00 |
| | | Sheffield Tuesday, for one month's services as Messenger in Library, to July 31, 1898, | 60 00 |
| | | Samuel W. Gordon, for one month's services as Messenger to Governor, to July 31, 1898, | 75 00 |
| | | Richard S. Smith, for one month's services as Telegraph Operator, to July 31, 1898, | 83 33 |
| | | William H. Meseroll, for one month's services as Document Clerk, to July 31, 1898, | 83 33 |
| | | Simon Gerson, for one month's services as Night Watchman, to July 31, 1898, | 65 00 |
| | | Benj. F. Densten, for one month's services as Night Watchman, to July 31, 1898, | 65 00 |
| | | Edward T. O'Hara, for one month's services as Electrician, to July 31, 1898, | 70 00 |
| | | Edward Sweeney, for one month's services as Elevator Conductor, to July 31, 1898, | 50 00 |
| | | Louis H. Winfield, for one month's services as Elevator Conductor, to July 31, 1898, | 50 00 |
| | | John Connell, for one month's services as Doorkeeper, to July 31, 1898, | 65 00 |
| | | Joseph McManus, for one month's services as Doorkeeper, to July 31, 1898, | 30 00 |
| | | William Letts, for one month's services as Fireman, to July 31, 1898, | 55 00 |
| | | Charles Banks, for one month's services as Fireman, to July 31, 1898, | 55 00 |
| | | Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to July 31, 1898, | 83 33 |

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| July | 26. | To Jennie A. Howell, for one month's services as Janitrix, to July 31, 1898, . . | $60 00 |
| | | James P. Disbrow, for one month's services as laborer, to July 31, 1898, . . . | 50 00 |
| | | Gilbert Franklin, for one month's services as laborer, to July 31, 1898, . . . | 50 00 |
| | | Joseph Van Horn, for one month's services as laborer, to July 31, 1898, . . . | 50 00 |
| | | Henry Fulkert, for one month's services as laborer, to July 31, 1898, . . . . . | 50 00 |
| | | Richard Standiford, for one month's services as laborer, to July 31, 1898, . . . | 50 00 |
| | | W. W. Clark, for one month's services as laborer, to July 31, 1898, . . . . . | 50 00 |
| | | John Multop, for one month's services as laborer, to July 31, 1898, . . . . . | 50 00 |
| | | Joseph Vickery, for one month's services as laborer, to July 31, 1898, . . . . . | 50 00 |
| | | Michael Stahovski, for one month's services as extra laborer, to July 31, 1898, | 50 00 |
| | | John R. Covington, for one month's services as extra laborer, to July 31, 1898, | 50 00 |
| | | Robert E. Tootell, for one month's services as extra laborer, to July 31, 1898, | 50 00 |
| | | John Morgan, for one month's services as Gardener, to July 31, 1898, . . . . . | 50 00 |
| | | Elizabeth Kucker, for one month's services cleaning offices and washing towels, to July 31, 1898, . . . . . | 35 00 |
| | | Edward F. Scott, for twenty-six days' services as Carpenter, to July 31, 1898, | 78 00 |
| | | Joseph R. Carter, for twenty-six days' services as Carpenter, to July 31, 1898, | 65 00 |
| | | Geo. T. Garside, for newspapers furnished Custodian, to July 1, 1898, . . . | 7 67 |
| | | United Ice Companies of Trenton, N. J., for ice furnished, to July 25, 1898, . . | 78 90 |
| | | Thomas Siddall, for plumbing work done and materials furnished, to July 7, 1898, | 29 60 |
| | | D. P. Forst & Company, for matches furnished, July 13, 1898, . . . . . | 5 25 |
| | 28. | H. LeRoy Applegate, for adjustable wrench furnished, July 6, 1898, . . . | 3 27 |
| | | James C. Kemble, for services rendered the Senate during the session of 1898 as Postmaster. . . . . | 100 00 |
| August | 9. | MacCrellish & Quigley, for amount due for stationery furnished Custodian, as per contract of 1898, . . . . . | 83 00 |
| | | Adams Express Company, for express charges on packages sent and received by Custodian, to July 28, 1898, . . . . | 21 51 |
| | | United States Express Company, for express charges on packages sent and received by Custodian, to July 28, 1898, . | 2 02 |
| | | Estate Robert B. Bonney, for sprinkling and carting, to July 30, 1898, . . . . . | 18 75 |
| | 16. | Joseph Deck, for repairing boilers, to August 1, 1898, . . . . . | 22 00 |

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| August | 16. | To Doyle & White, for lumber furnished, July 13, 1898, . . . . . | $62 65 |
| | 19. | Herbert Fletcher, for eighteen days' services as tinsmith, of self and man and materials furnished for repairs on roof, to August 4, 1898, . . . . . | 67 25 |
| | | American Lubricating Oil Company, for engine oil furnished, July 29, 1898, . . | 20 00 |
| | | Trenton Street Railway Company, for car tickets furnished Custodian, July 26, 1898, . . . . . | 10 00 |
| | | Beacon Lamp Company, for incandescent lamps furnished. July 5, 1898, . . . . | 14 31 |
| | | John A. Roebling's Sons Company, for repairs to elevator, to August 12, 1898, | 19 73 |
| | | Lanning & Crook, for repairing steam gauges and shellac, turpentine, hardware, &c., furnished, to July 30, 1898, | 30 22 |
| | | C. H. Young, for ammonia, tar balls, &c., furnished, to July 29, 1898, . . . . . | 17 70 |
| | | Wilson & Stokes, for coal furnished, to July 29, 1898, . . . . . | 411 88 |
| | 25. | James B. Hunt, for rubber bonnets and mould furnished, July 23, 1898, . . . . | 20 80 |
| | | Cooley & Tindall, for cheese cloth furnished, to July 28, 1898, . . . . . | 12 31 |
| | | Trenton Street Railway Company, for car tickets furnished Custodian, August 18, 1898, . . . . . | 10 00 |
| | 30. | John H. Bonnell, for one month's services as Custodian, to August 31, 1898, | 166 66 |
| | | Thos. R. Watson, for one month's services as Assistant Custodian, to August 31, 1898, . . . . . | 100 00 |
| | | Chas. P. Field, for one month's services as Engineer, to August 31, 1898, . . . | 100 00 |
| | | John Makechney, for one month's services as Engineer, to August 31, 1898, | 65 00 |
| | | Thomas B. Cheatle, for one month's services as Engineer, to August 31, 1898, | 65 00 |
| | | James C. Kemble, for one month's services as Messenger, to August 31, 1898, | 60 00 |
| | | Sheffield Tuesday, for one month's services as Messenger in Library, to August 31, 1898, . . . . . | 60 00 |
| | | Samuel W. Gordon, for one month's services as Messenger to Governor, to August 31, 1898, . . . . . | 75 00 |
| | | Richard S. Smith, for one month's services as Telegraph Operator, to August 31, 1898, . . . . . | 83 33 |
| | | Wm. H. Meseroll, for one month's services as Document Clerk, to August 31, 1898, . . . . . | 83 33 |
| | | Simon Gerson, for one month's services as Night Watchman, to August 31, 1898, . . . . . | 65 00 |

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| August | 30. | To Benj. F. Densten, for one month's services as Night Watchman, to August 31, 1898, | $65 00 |
| | | Edward T. O'Hara, for one month's services as Electrician, to August 31, 1898, | 70 00 |
| | | Edward Sweeney, for one month's services as Elevator Conductor, to August 31, 1898, | 50 00 |
| | | Louis H. Winfield, for one month's services as Elevator Conductor, to August 31, 1898, | 50 00 |
| | | John Connell, for one month's services as Doorkeeper, to August 31, 1898, | 65 00 |
| | | Geo. H. Dansbury, for one month's services as Doorkeeper, to August 31, 1898, | 40 00 |
| | | Joseph McManus, for one month's services as Doorkeeper, to August 31, 1898, | 30 00 |
| | | William Letts, for one month's services as Fireman, to August 31, 1898, | 55 00 |
| | | Charles Banks, for one month's services as Fireman, to August 31, 1898, | 55 00 |
| | | Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to August 31, 1898, | 83 33 |
| | | Jennie A. Howell, for one month's services as Janitrix, to August 31, 1898, | 60 00 |
| | | James P. Disbrow, for one month's services as laborer, to August 31, 1898, | 50 00 |
| | | Gilbert Franklin, for one month's services as laborer, to August 31, 1898, | 50 00 |
| | | Joseph Van Horn, for one month's services as laborer, to August 31, 1898, | 50 00 |
| | | Henry Fulkert, for one month's services as laborer, to August 31, 1898, | 50 00 |
| | | Richard Standiford, for one month's services as laborer, to August 31, 1898, | 50 00 |
| | | W. W. Clark, for one month's services as laborer, to August 31, 1898, | 50 00 |
| | | John Multop, for one month's services as laborer, to August 31, 1898, | 50 00 |
| | | Joseph Vickery, for one month's services as laborer, to August 31, 1898, | 50 00 |
| | | Michael Stahovski, for one month's services as extra laborer, to August 31, 1898, | 50 00 |
| | | John R. Covington, for one month's services as extra laborer, to August 31, 1898, | 50 00 |
| | | Robert E Tootell, for one month's services as extra laborer, to August 31, 1898, | 50 00 |
| | | John Morgan, for one month's services as Gardener, to August 31, 1898, | 50 00 |
| | | Elizabeth Kucker, for one month's services cleaning offices and washing towels, to August 31, 1898, | 35 00 |
| | | Edward F. Scott, for twenty-seven days' services as Carpenter, to August 31, 1898, | 81 00 |

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| August | 30. | To Joseph R. Carter, for twenty-seven days' services as Carpenter, to August 31, 1898, | $67 50 |
| | | Elmer E. Hawes, for pulley covering furnished, August 26, 1898, | 47 06 |
| 1898. | | | |
| September | 1. | A. W. Packer & Company, for disinfectant furnished, August 17, 1898, | 25 00 |
| | 6. | Doyle & White, for lumber furnished, to August 11, 1898, | 41 54 |
| | | United Ice Companies, of Trenton, N. J., for ice furnished, to August 31, 1898, | 114 76 |
| | 13. | Estate Robert B. Bonney, for sprinkling, carting and freight paid, to August 31, 1898, | 24 10 |
| | | Cook & Jaques, for cleaning and repairing clocks, to August 18, 1898, | 5 00 |
| | | L. N. Clayton, for ninety-eight feet double belt furnished for large engine, August 27, 1898, | 202 86 |
| | 14. | C. H. Young, for ammonia furnished, to August 27, 1898, | 11 25 |
| | | United States Express Company, for express charges on packages sent by Custodian, to August 25, 1898, | 24 69 |
| | | J. L. Murphy Publishing Company, for City Directories furnished, September 1, 1898, | 40 50 |
| | | Adams Express Company, for express charges on packages sent by Custodian, to August 31, 1898, | 91 23 |
| | 20. | Wm. Browe & Son, for carbons furnished, August 19, 1898, | 55 23 |
| | | Lanning & Crook, for hardware glass, &c., furnished, to August 23, 1898, | 53 50 |
| | | American Lubricating Oil Company, for engine oil furnished, September 1, 1898, | 19 70 |
| | 22. | Wilson & Stokes, for coal furnished, to August 23, 1898, | 107 45 |
| | 27. | John H. Bonnell, for one month's services as Custodian, to September 30, 1898, | 166 66 |
| | | Thos. R. Watson, for one month's services as Assistant Custodian, to September 30, 1898, | 100 00 |
| | | Chas. P. Field, for one month's services as Engineer, to September 30, 1898, | 100 00 |
| | | John Makechney, for one month's services as Engineer, to September 30, 1898, | 65 00 |
| | | Thomas B. Cheatle, for one month's services as Engineer, to September 30, 1898, | 65 00 |
| | | James C. Kemble, for one month's services as Messenger, to September 30, 1898, | 60 00 |
| | | Sheffield Tuesday, for one month's services as Messenger in Library, to September 30, 1898, | 60 00 |

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| September 27. | To Samuel W. Gordon, for one month's services as Messenger to Governor, to September 30, 1898, | $75 00 |
| | Richard S. Smith, for one month's services as Telegraph Operator, to September 30, 1898, | 83 33 |
| | Wm. H. Meseroll, for one month's services as Document Clerk, to September 30, 1898, | 83 33 |
| | Simon Gerson, for one month's services as Night Watchman, to September 30, 1898, | 65 00 |
| | Benj. F. Densten, for one month's services as Night Watchman, to September 30, 1898, | 65 00 |
| | Edward T. O'Hara, for one month's services as Electrician, to September 30, 1898, | 70 00 |
| | Edward Sweeney, for one month's services as Elevator Conductor, to September 30, 1898, | 50 00 |
| | Louis H. Winfield, for one month's services as Elevator Conductor, to September 30, 1898, | 50 00 |
| | John Connell, for one month's services as Doorkeeper, to September 30, 1898, | 65 00 |
| | Geo. H. Dansbury, for one month's services as Doorkeeper, to September 30, 1898, | 40 00 |
| | Joseph McManus, for one month's services as Doorkeeper, to September 30, 1898, | 30 00 |
| | William Letts, for one month's services as Fireman, to September 30, 1898, | 55 00 |
| | Charles Banks, for one month's services as Fireman, to September 30, 1898, | 55 00 |
| | John R. Covington, for one month's services as extra Fireman, to September 30, 1898, | 55 00 |
| | Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to September 30, 1898, | 83 33 |
| | Jennie A. Howell, for one month's services as Janitrix, to September 30, 1898, | 60 00 |
| | James P. Disbrow, for one month's services as laborer, to September 30, 1898, | 50 00 |
| | Gilbert Franklin, for one month's services as laborer, to September 30, 1898, | 50 00 |
| | Joseph Van Horn, for one month's services as laborer, to September 30, 1898, | 50 00 |
| | Henry Fulkert, for one month's services as laborer, to September 30, 1898, | 50 00 |
| | Richard Standiford, for one month's services as laborer, to September 30, 1898, | 50 00 |
| | W. W. Clark, for one month's services as laborer, to September 30, 1898, | 50 00 |
| | John Multop, for one month's services as laborer, to September 30, 1898, | 50 00 |

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| September | 27. | To Joseph Vickery, for one month's services as laborer, to September 30, 1898, . . . | $50 00 |
| | | Michael Stahovski, for one month's services as extra laborer, to September 30, 1898, . . . . . | 50 00 |
| | | Robert E. Tootell, for one month's services as extra laborer, to September 30, 1898, . . . . . | 50 00 |
| | | John Morgan, for one month's services as Gardener, to September 30, 1898, . . . | 50 00 |
| | | Elizabeth Kucker, for one month's services cleaning offices and washing towels, to September 30, 1898, . . . . | 35 00 |
| | | Edward F. Scott, for twenty-six days' services as Carpenter, to September 30, 1898, . . . . . | 78 00 |
| | | Joseph R. Carter, for twenty-six days' services as Carpenter, to September 30, 1898, . . . . . | 65 00 |
| | | Thomas Siddall, for plumbing work done and materials furnished, to September 15 1898, . . . . . | 71 80 |
| | | J. L. Murphy Publishing Company, for polish furnished, September 19, 1898, . | 5 66 |
| | 29. | Trenton Street Railway Company, for car tickets furnished Custodian, September 15, 1898, . . . . . | 10 00 |
| October | 4. | Wm. R. Thropp, for repairs to engine, pump, &c., to September 16, 1898, . . | 117 90 |
| | | Estate Robert B. Bonney, for sprinkling, carting and freight paid, to September 30, 1898 . . . . . | 26 83 |
| | | United Ice Companies of Trenton, N. J., for ice furnished, to September 30, 1898, | 97 90 |
| | 11. | Alexander C. Yard, Postmaster, for postage stamps furnished Custodian, October 7, 1898, . . . . . | 55 00 |
| | | A. V. Manning's Sons, for couch, pillow, chairs, &c., furnished, to September 23, 1898, . . . . . | 61 50 |
| | | D. P. Forst & Company, for matches furnished, September 21, 1898, . . . . | 5 25 |
| | | Geo. T. Garside, for newspapers furnished Custodian, to October 1, 1898, . . . . | 7 67 |
| | | Central Cycle Company, for repairing and taking down awnings, to October 1, 1898, . . . . . | 20 75 |
| | 13. | Trenton Water Works, for water used at State House, from July 1 to October 1, 1898, . . . . . | 212 52 |
| | | Lanning & Crook, for repairing steam-gauge and hardware, &c., furnished, to September 30, 1898, . . . . . | 53 21 |
| | | Trenton Street Railway Company, for car tickets furnished Custodian, October 7, 1898, . . . . . | 10 00 |
| | | C. H. Young, for ammonia furnished, to September 23, 1898, . . . . . | 11 25 |

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| October | 13. | To Mary C. B. Ellis, for repairing portraits of Whitfield S. Johnson and Geo. A. Halsey, October 13, 1898, . . . . . | $10 00 |
| | 18. | Thomas Siddall, for plumbing work done and materials furnished, to October 10, 1898, . . . . . | 14 19 |
| | | United States Express Company, for express charges on packages sent and received by Custodian, to September 27, 1898, . . . . . | 2 01 |
| | 21. | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in the following offices: Comptroller, Quartermaster-General, Secretary of State, Treasurer, Clerk in Chancery, Clerk of the Supreme Court, State Board of Assessors, Department of Banking and Insurance, Executive Department, Adjutant-General and Janitor, to December 31, 1898, . . . . | 181 50 |
| | | James C. Kemble, for one month's services as Messenger, to October 31, 1898, | 60 00 |
| | | American Lubricating Oil Company, for engine oil furnished, October 11, 1898, . . . . . | 19 80 |
| | | Adams Express Company, for express charges on packages sent and received by Custodian, to September 27, 1898, . | 11 96 |
| | 25. | John H. Bonnell, for one month's services as Custodian, to October 31, 1898, | 166 74 |
| | | Thomas R. Watson, for one month's services as Assistant Custodian, to October 31, 1898, . . . . . | 100 00 |
| | | Chas. P. Field, for one month's services as Engineer, to October 31, 1898, . . . | 100 00 |
| | | John Makechney, for one month's services as Engineer, to October 31, 1898, | 65 00 |
| | | Thomas B. Cheatle, for one month's services as Engineer, to October 31, 1898, | 65 00 |
| | | Sheffield Tuesday, for one month's services as Messenger in Library, to October 31, 1898, . . . . . | 60 00 |
| | | Samuel W. Gordon, for one month's services as Messenger to Governor, to October 31, 1898, . . . . . | 75 00 |
| | | Richard S. Smith, for one month's services as Telegraph Operator, to October 31, 1898, . . . . . | 83 37 |
| | | Wm. H. Meseroll, for one month's services as Document Clerk, to October 31, 1898, . . . . . | 83 37 |
| | | Simon Gerson, for one month's services as Night Watchman, to October 31, 1898, . . . . . | 65 00 |
| | | Benjamin F. Densten, for one month's services as Night Watchman, to October 31, 1898, . . . . . | 65 00 |
| | | Edward T. O'Hara, for one month's services as Electrician, to October 31, 1898, | 70 00 |

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| October | 25. | To Edward Sweeney, for one month's services as Elevator Conductor, to October 31, 1898, | $50 00 |
| | | Louis H. Winfield, for one month's services as Elevator Conductor, to October 31, 1898, | 50 00 |
| | | John Connell, for one month's services as Doorkeeper, to October 31, 1898, | 65 00 |
| | | Geo. H. Dansbury, for one month's services as Doorkeeper, to October 31, 1898, | 40 00 |
| | | Joseph McManus, for one month's services as Doorkeeper, to October 31, 1898, | 30 00 |
| | | William Letts, for one month's services as Fireman, to October 31, 1898, | 55 00 |
| | | Chas. Banks, for one month's services as Fireman, to October 31, 1898, | 55 00 |
| | | Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to October 31, 1898, | 83 37 |
| | | Jennie A. Howell, for one month's services as Janitrix, to February 31, 1898, | 60 00 |
| | | James P. Disbrow, for one month's services as laborer, to October 31, 1898, | 50 00 |
| | | Gilbert Franklin, for one month's services as laborer, to October 31, 1898, | 50 00 |
| | | Joseph Van Horn, for one month's services as laborer, to October 31, 1898, | 50 00 |
| | | Henry Fulkert, for one month's services as laborer, to October 31, 1898, | 50 00 |
| | | Richard Standiford, for one month's services as laborer, to October 31, 1898, | 50 00 |
| | | W. W. Clark, for one month's services as laborer, to October 31, 1898, | 50 00 |
| | | John Multop, for one month's services as laborer, to October 31, 1898, | 50 00 |
| | | Joseph Vickery, for one month's services as laborer, to October 31, 1898, | 50 00 |
| | | Michael Stahovski, for one month's services as extra laborer, to October 31, 1898, | 50 00 |
| | | John R. Covington, for one month's services as extra laborer, to October 31, 1898, | 50 00 |
| | | Robert E. Tootell, for one month's services as extra laborer, to October 31, 1898, | 50 00 |
| | | John Morgan, for one month's services as Gardener, to October 31, 1898, | 50 00 |
| | | Elizabeth Kucker, for one month's services cleaning offices and washing towels, to October 31, 1898, | 35 00 |
| | | Edward F. Scott, for twenty-six days' services as Carpenter, to October 31, 1898, | 78 00 |
| | | Joseph R. Carter, for twenty-six days' services as Carpenter, to October 31, 1898, | 65 00 |

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| October | 25. | To Wm. Brown & Son, for two portable lights furnished, October 1, 1898, . . . | $17 50 |
| | 31. | MacCrellish & Quigley, for paper boxes and receipts furnished Custodian, to July 21, 1898, . . . . . | 22 00 |
| | | Frank J. Eppele for coal furnished, to October 26, 1898, . . . . . | 314 50 |
| | | W. H. Young & Company, for coal furnished, to October 26, 1898, . . . . . | 307 54 |
| | | C. Ribsam & Sons, for labor, soil, white clover, &c., furnished State House Grounds, to October 24, 1898, . . . . | 260 18 |
| | | John R. Riker, for services rendered the Custodian of the State House, typewriting, &c., for year ending October 1, 1898, . . . . . | 100 00 |
| | | United Ice Companies, of Trenton, New Jersey, for ice furnished, to October 27, 1898, . . . . . | 51 93 |
| | | Doyle & White, for lumber furnished, September 30, 1898, . . . . . | 20 08 |
| | | S. W. Mather, for mason work done and materials furnished, to October 17, 1898, | 224 57 |
| | | Clark Brothers Company, for gas hose, tumblers, trays, cones and chimneys furnished, to October 19, 1898, . . . . | 29 25 |
| | | Lanning & Crook, for rakes, batteries, hardware, &c., furnished, to October 25, 1898, . . . . . | 19 77 |
| | | D. P. Forst & Company, for soda furnished, October 11, 1898, . . . . . | 7 03 |
| | | A V. Manning's Sons, for carpet, rugs, shades, &c., furnished office of Comptroller, State Board of Agriculture and Supreme Court Room, to October 28, 1898, . . . . . | 551 33 |
| | | J. D. Margerum, for work on furniture in Executive Department, and for papering and mason work in Department of Banking and Insurance and Branch Court Room, at State House, to October 31, 1898, . . . . . | 124 64 |
| | | Herbert Fletcher, for scraping and painting roofs, to October 31, 1898, . . . . | 104 20 |
| | | | $47,866 46 |

## STATEMENT 76.

STATE HOUSE COMMISSION "SPECIAL."

| | | | |
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| 1898. October | 21. | To John H. Bonnell, Custodian, for services in carrying out the provisions of Chapter 413, Laws of 1895, . . . . . | $500 00 |

# STATEMENT 77.

STATE HOUSE COMMISSION (SPECIAL APPROPRIATION).

| 1898. | | | |
|---|---|---|---|
| September | 6. | To Paul G. Botticher, for account of professional services as Architect for improvements State Capitol building, to September 6, 1898, . . . . . | $300 00 |
| | | J. D. Margerum, for account of contract for decoration and repairing of Assembly Chamber, to September 6, 1898, . . | 1,500 00 |
| October | 4. | H. Schulz & Son, for account of contract for decorations and repairs of Executive Department, to October 4, 1898, . . . | 2,000 00 |
| | 13. | J. D. Margerum, for account of contract for decoration and repairing of Assembly Chamber, to October 4, 1898, . . . | 1,000 00 |
| | 18. | Peter B. Fairchild, for account of contract for improvements and repairs in Executive Department, to October 18, 1898, . . . . . | 600 00 |
| | 21. | Thomas Siddall, for indirect steam heating in Governor's reception-room, to October 17, 1898, . . . . . | 132 50 |
| | | J. D. Margerum, for balance of contract for decoration and repairing of Assembly Chamber, to October 18, 1898, . . | 817 00 |
| | 31. | Wm. Browe & Son, for electric work, chandeliers and materials furnished rooms of Executive Department, to October 26, 1898, . . . . . | 644 62 |
| | | Peter B. Fairchild, for account of contract for improvements and repairs in Executive Department, to October 31, 1898, . | 2,700 00 |
| | | Peter B. Fairchild, for account of contract for improvements and repairs in Executive Department, to October 31, 1898, . | 300 00 |
| | | Peter B. Fairchild, for difference in price of butts furnished in connection with the improvements and repairs in Executive Department, to October 31, 1898, . . . . . | 57 60 |
| | | Herman Schulz & Son, for balance of contract for decorations and repairs of Executive Department, to October 31, 1898, . . . . . | 1,000 00 |
| | | Paul G. Botticher, for balance for professional services as architect for improvements State Capitol Building, to October 31, 1898, . . . . . | 424 90 |
| | | A. V. Manning's Sons, for draperies, pole and fixtures, furnished Executive Department, to October 29, 1898, . . . | 834 00 |

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| October | 31. | To A. V. Manning's Sons, for carpet furnished Executive Department, to October 31, 1898, . . . . . | $890 68 |
| | | J. D. Margerum, for decorations and repairing Assembly Chamber and interior rooms, to October 31, 1898, . . . | 1,236 90 |
| | | Chas. W. Carll, for heating and ventilating pipes, registers, &c., furnished Executive Department, to October 28, 1898, . . . . . | 284 80 |
| | | | $14,723 00 |

## STATEMENT 78.

STATE LIBRARY.

| | | | |
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| 1897. | | | |
| November | 4. | To Naar, Day & Naar, for stationery furnished, as per contract of 1897, . . . . | $67 46 |
| | | Little, Brown & Company, for books, July 21, 1897, . . . . . | 3 25 |
| | | Naar, Day & Naar, for one hundred clasp envelopes furnished, August 24, 1897, | 4 00 |
| | 9. | C. L. Traver, for books furnished, to August 23, 1897, . . . . . | 28 00 |
| | | Associated District Telegraph Company, for three months' rent of box and messenger services, to September 30, 1897, | 1 60 |
| | | United States Express Company, for express charges, to October 20, 1897, . . | 1 26 |
| | | Adams Express Company, for express charges, to September 17, 1897, . . . . | 1 15 |
| | 16. | Chas. H. Fox, for binding and repairing books, &c., to October 30, 1897, . . . | 174 45 |
| | | C. L. Traver, for books furnished, October 28, 1897, . . . . . | 111 05 |
| | | Edward A. Veghte, for books furnished, November 1, 1897, . . . . . | 80 25 |
| | | Boston Book Company, for books furnished, September 16, 1897, . . . . . | 65 00 |
| | | Harper's Weekly Club, for books furnished, September 14, 1897, . . . . | 50 00 |
| | | Edward Thompson Company, for books furnished, October 26 1897, . . . . . | 10 50 |
| | | Art Library Publishing Company, for books furnished, September 28, 1897, . | 9 00 |
| | | Geo. R. B. Michie & Company, for books furnished, November 1, 1897, . . . . | 4 50 |
| | | Rev. Thomas Rosling Howlett, for book furnished, November 3, 1897, . . . . . | 1 00 |
| | | H. C. Tucker, for one-half dozen two-ounce boxes of eyelets furnished, November 8, 1897, . . . . . | 4 50 |
| | | T. G. Earle & Son, Local Express, for cartage and freight on books, to September 28, 1897, . . . . . | 3 74 |

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| November | 16. | To West Publishing Company, for books furnished, October 1, 1897, . . . . . | $35 25 |
| | 23. | Canada Law Journal Company, for copy Canadian Annual Digest, 1896, furnished, August 27, 1897, . . . . . | 3 50 |
| | | Boston History Company, for copy Judicial and Civil History of New Jersey, furnished September 1, 1897, . | 15 00 |
| | 30. | M. R. Hamilton, for one month's salary as Librarian, to November 30, 1897, . | 166 66 |
| | | John D. Faussett, for one month's services, to November 30, 1897, . . . . . | 100 00 |
| | | John M. Rogers, for one month's services, to November 30, 1897, . . . . . | 50 00 |
| December | 3. | Chas. H. Fox, for binding and repairing books, &c., to November 30, 1897, . . | 66 45 |
| | 7. | N. J. Stone & Company, for Hittell's History of California, Volumes one, two, three and four, furnished, October 27, 1897, . . . . . | 20 00 |
| | | Adams Express Company, for express charges, to November 26, 1897, . . . . | 1 25 |
| | 23. | M. R. Hamilton, for one month's salary as Librarian, to December 31, 1897, . . | 166 66 |
| | | John D. Faussett, for one month's services, to December 31. 1897, . . . . . | 100 00 |
| | | John M. Rogers, for one month's services, to December 31, 1897, . . . . . | 50 00 |
| 1898. | | | |
| January | 4. | D. J. Bechtel, for initial plates furnished for bookcases, December 6, 1897, . . . | 2 50 |
| | 11. | Associated District Telegraph Company, for three months' rent of box, to December 31, 1897, . . . . . | 1 50 |
| | | United States Express Company, for express charges, to December 29, 1897, . | 1 65 |
| | | Adams Express Company, for express charges, to December 31, 1897, . . . . | 1 30 |
| | 13. | Frank H. Lalor, Postmaster, for one year's rent of Postoffice drawer, to December 31, 1898, . . . . . | 12 00 |
| | 17. | C. L. Traver, for books furnished, to December 28, 1897, . . . . . | 81 65 |
| | | Statute Law Book Company, for books furnished, December 16, 1897, . . . . | 52 25 |
| | | Little, Brown & Company, for book furnished, December 6, 1897, . . . . . | 6 00 |
| | | W. H. Lowdermilk & Company, for book furnished, December 18, 1897, . . . . | 5 22 |
| | | T. & J. W. Johnson & Company for book furnished, November 30, 1897, . . . . | 5 00 |
| | | Bureau of American Republic, for book furnished, November 13, 1897, . . . . | 5 00 |
| | | Geo. R. B. Michie & Company, for book furnished, January 1, 1898, . . . . . | 4 50 |
| | | M. C. Spaulding, for book furnished, November 19, 1897, . . . . . | 1 00 |
| | | Edward A. Veghte, for books furnished, December 11, 1897, . . . . . | 61 75 |

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| January | 17. | To Legal Intelligencer, for one year's subscription to Legal Intelligencer (City edition) and advance reports of Supreme and Superior Court cases, to January 1, 1899, . . . . . | $11 00 |
| | | Educational Review, for subscription from January to December, 1898, . . . | 3 00 |
| | | Office of the Publishers' Weekly, for subscription Library Journal 1898, inclusive Literary News, . . . . . | 5 00 |
| | | Newark Evening News, for one year's subscription, to January 1, 1899, . . . | 5 00 |
| | | Naar, Day & Naar, for subscription to Daily True American, to January 1, 1898, . . . . . | 5 00 |
| | | Boston Book Company, for abbreviations used in Law books furnished, December 18, 1897, . . . . . | 1 50 |
| | 25. | M. R. Hamilton, for one month's salary as Librarian, to January 31, 1898, . . | 166 66 |
| | | John D. Faussett, for one month's services, to January 31, 1898, . . . . . | 100 00 |
| | | John M. Rogers, for one month's services, to January 31, 1898, . . . . . | 50 00 |
| | | B. F. Dumont, for book furnished, November, 15, 1897, . . . . . | 6 00 |
| | | West Publishing Company, for books furnished, January 1, 1898, . . . . . | 27 75 |
| | | Public Opinion Company, for subscription to Public Opinion, from January 14, 1898, to January 14, 1899, . . . . . | 2 50 |
| | 28. | C. L. Traver, for books furnished, January 21, 1898, . . . . . | 43 50 |
| | | W. H. Lowdermilk & Company, for book furnished, January 6, 1898, . . . . . | 2 00 |
| | | American Journal of Science, for subscription for 1897, . . . . . | 6 00 |
| | | Boston Book Company, for subscription to Judicial Review for 1898, . . . . . | 3 50 |
| | | American Law Register and Review, for one year's subscription beginning January, 1898, . . . . . | 3 00 |
| | | James M. Swank for one copy notes and comments furnished, January 10, 1898, | 2 00 |
| February | 1. | Edward A. Veghte, for books furnished, January 12, 1898, . . . . . | 45 00 |
| | | Edward Thompson Company, for book furnished, January 20, 1898, . . . . . | 6 00 |
| | | Dial Company, for Dial for one year (twenty-four numbers), from January 1 to December 16, 1898, . . . . . | 2 00 |
| | | David G. Taylor, for copy Taylor's Criminal Digest furnished, January 7, 1898, | 1 00 |
| | 8. | United States Express Company, for express charges, to January 28, 1898, . . | 2 10 |
| | 15. | T. F. Fitzgerald, for sixty copies of the Manual of the Legislature for 1898, . . | 60 00 |
| | 24. | M. R. Hamilton, for one month's salary as Librarian, to February 28, 1898, . . | 166 66 |

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| February | 24. | To John D. Faussett, for one month's services, to February 28, 1898, . . . . . | $100 00 |
| | | John M. Rogers, for one month's services, to February 28, 1898, . . . . . | 50 00 |
| | | Frank H. Lalor, Postmaster, for postage stamps furnished, to February 21, 1898, | 8 75 |
| March | 8. | Chas. H. Fox, for binding and repairing books, &c , to February 28, 1898, . . . | 50 10 |
| | | Trenton Evening Times, for subscription, from January 1, 1897, to January 1, 1898, . . . . . | 5 00 |
| | 10. | G o. R. B. Michie & Company, for book furnished, February 28, 1898, . . . . . | 4 50 |
| | | Statute Law Book Company, for books furnished, February 8, 1898, . . . . . | 55 25 |
| | | Edward A. Veghte, for books furnished, March 2, 1898, . . . . . | 49 25 |
| | | T. & J. W. Johnson & Company, for Law Reports and binding furnished, February 25, 1898, . . . . . | 37 00 |
| | | Rev. C. H. W. Stocking, for book furnished, February 24, 1898, . . . . . | 10 00 |
| | | Boston Book Company, for book furnished, February 11, 1898, . . . . . | 7 90 |
| | | Soney & Sage, for books furnished, January 31, 1898, . . . . . | 7 50 |
| | | Art Library Publishing Company, for books furnished, February 28, 1898, . | 6 00 |
| | | Ticknor & Company, for book furnished, January 27, 1898, . . . . . | 4 00 |
| | | W. F. Adams, Manager Corner Book Store, for books furnished, January 28, 1898, . . . . . | 1 50 |
| | | Albany Law Journal Company, for subscription to Volumes LVII and LVIII, from January, 1898 to 1899, . . . | 5 00 |
| | | Eclectic Magazine of Foreign Literature, for subscription, from January, 1898, to December, 1898, inclusive, . . . . . | 5 00 |
| | | United States Express Company, for express charges, to February 14, 1898, . . | 1 06 |
| | 15. | Edward Thompson Company, for book furnished, February 25, 1898, . . . . . | 6 00 |
| | | C. L. Traver, for books furnished, to March 1, 1898, . . . . . | 63 25 |
| | | Frank Shepard, for book furnished, January 27, 1898, . . . . . | 5 00 |
| | | Adams Express Company, for express charges, to February 26, 1898, . . . . | 1 10 |
| | | Naar, Day & Naar, for three hundred clasp envelopes furnished, March 9, 1898, . . . . . | 6 95 |
| | | Review Publishing Company, for subscription to American Law Review, Volume 32, January 1 to December 31, 1898, . . . . . | 5 00 |
| | | Canada Law Journal Company, for Canada Law Journal, Volume 33 (1897), furnished, February 5, 1898, . . . . . | 5 75 |

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| March | 24. | To Frank H. Lalor, Postmaster, for postage stamps furnished, March 22, 1898, . . | $6 00 |
| | 29. | M. R. Hamilton, for one month's salary as Librarian, to March 31, 1898, . . . | 166 66 |
| | | John D. Faussett, for one month's services, to March 31, 1898, . . . . . | 100 00 |
| | | John M. Rogers, for one month's services, to March 31, 1898, . . . . . | 50 00 |
| | 31. | Naar, Day & Naar, for Globe pamphlet files furnished, March 30, 1898, . . . . | 12 00 |
| April | 5. | United States Express Company, for express charges, to March 21, 1898, . . . | 1 70 |
| | 7. | Associated District Telegraph Company, for three months' rent of box and messenger services, to March 31, 1898, . . | 1 70 |
| | 12. | Adams Express Company, for express charges, to March 31, 1898, . . . . . | 1 90 |
| | 26. | John M. Rogers, for additional compensation in Library, from March 17 to 31, 1898, . . . . . | 12 10 |
| | | M. R. Hamilton, for one month's salary as Librarian, to April 30, 1898, . . . . | 166 66 |
| | | John D. Faussett, for one month's services, to April 30, 1898, . . . . . | 100 00 |
| | | John M. Rogers, for one month's services, to April 30, 1898, . . . . . | 75 00 |
| May | 3. | Edward A. Veghte, for books furnished, to April 14, 1898, . . . . . | 85 25 |
| | | C. L. Traver, for books furnished, April 13, 1898, . . . . . | 64 40 |
| | | Soney & Sage, for books furnished, March 25, 1898, . . . . . | 9 50 |
| | | James D. Cockcroft, for book furnished, March 11, 1898, . . . . . | 6 00 |
| | | Office of the Publishers Weekly, for book furnished, March 10, 1898, . . . | 3 50 |
| | | T. L. Cole, for book furnished, March 12, 1898, . . . . . | 3 00 |
| | | John Hopkins Press, for book furnished, March 9, 1898, . . . . . | 3 00 |
| | | T. & J. W. Johnson & Company, for book furnished, March 15, 1898, . . . | 2 25 |
| | | John D. Caldwell, for book furnished, April 16, 1898, . . . . . | 2 00 |
| | | George P. Humphrey, for twelve volumes Colonial Tracts, Volume I, from May, 1897, to April, 1898, . . . . . | 3 00 |
| | | Dana C. Munro, for translations and reprints for 1898, furnished April 13, 1898, . . . . . | 1 00 |
| | 10. | West Publishing Company, for books furnished, to April 1, 1898, . . . . . | 51 75 |
| | | Edward Thompson Company, for book furnished, March 30, 1898, . . . . . | 6 00 |
| | | Century Company, for Century Atlas furnished, March 30, 1898. . . . . | 17 50 |
| | | United States Express Company, for express charges, to April 20, 1898, . . . | 1 35 |

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| May | 24. | To Gourick's Digest Company, for one year's subscription to Gourick's Washington Digest, from January, 1898, . . . . . | $1 00 |
| | | Alexander C. Yard, Postmaster, for five hundred postal cards furnished, May 19, 1898, . . . . . | 5 00 |
| | 31. | M. R. Hamilton, for one month's salary as Librarian, to May 31, 1898, . . . . | 166 66 |
| | | John D. Faussett, for one month's services, to May 31, 1898, . . . . . | 100 00 |
| | | John M. Rogers, for one month's services, to May 31, 1898, . . . . . | 75 00 |
| June | 7. | United States Express Company, for express charges, to May 27, 1898, . . . . | 1 72 |
| | 14. | C. L. Traver, for books furnished, May 30, 1898, . . . . . | 132 85 |
| | | Chas. H. Fox, for binding and repairing books, to May 20, 1898, . . . . . | 26 00 |
| | 17. | Boston Book Company, for books furnished, to May 25, 1898, . . . . . | 158 50 |
| | | Statute Law Book Company, for books furnished, May 25, 1898, . . . . . | 28 50 |
| | | Geo. R. B. Michie & Company, for books furnished, May 2, 1898, . . . . . | 9 00 |
| | | E. L. Stratton, for book furnished, April 28, 1898, . . . . . | 4 55 |
| | | Edward A. Veghte, for books furnished, June 1, 1898, . . . . . | 49 65 |
| | | Edward Thompson Company, for books furnished, April 27, 1898, . . . . . | 7 00 |
| | | H. F. Jones, for books furnished, May 20, 1898, . . . . . | 7 00 |
| | | T. & J. W. Johnson & Company, for book furnished, May 23, 1898, . . . | 2 25 |
| | | Thomas S. Weigand, for book furnished, May 26, 1898, . . . . . | 1 50 |
| | | Medico Legal Journal, for Volume XVI Journal, June, 1898, . . . . . | 3 00 |
| | | Ginn & Company, for Political Science Quarterly, Volume XIII, one year, beginning March, 1898, . . . . . | 3 00 |
| | | Adams Express Company, for express charges, to May 27, 1898, . . . . . | 1 30 |
| | | Harvard Law Review, for one year's subscription, to April, 1899, . . . . . | 2 50 |
| | | Open Court Publishing Company, for book furnished, May 21, 1898, . . . . | 3 00 |
| | | Canada Law Journal Company, for book furnished, May 10, 1898, . . . . . | 3 50 |
| | | T. G. Earle & Son Local Express, for carting books, June 10, 1898, . . . . . | 1 50 |
| | | Geo. P. Humphrey, for one year's subscription to Colonial Tracts, to April, 1899, . . . . . | 3 00 |
| | 21. | Harper's Weekly Club, for books furnished, May 17, 1898, . . . . . | 23 15 |
| | | Central Law Journal Company, for one year's subscription to the Central Law Journal, to December 31, 1898, . . . . | 5 00 |

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| June | 21. | To Ambrose M. Shotwell, for books furnished, May 28, 1898, . . . . . | $4 75 |
| | 23. | T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1898, | 3 00 |
| | 28. | M. R. Hamilton, for one month's salary as Librarian, to June 30, 1898, . . . . | 166 66 |
| | | John D. Faussett, for one month's services, to June 30, 1898, . . . . . | 100 00 |
| | | John M. Rogers, for one month's services, to June 30, 1898, . . . . . | 75 00 |
| | 30. | E. B. Sterling, for forty etchings of Attorney Generals of the United States furnished, May 10, 1898, . . . . . | 23 00 |
| | | John Leddy, for book furnished, June 11, 1898, . . . . . | 2 75 |
| | | R. G. Newbegin, for book furnished, June 10, 1898, . . . . . | 15 00 |
| July | 5. | C. L. Traver, for books furnished, June 23, 1898, . . . . . | 44 00 |
| | | Edward A. Veghte, for books furnished, June 22, 1898, . . . . . | 37 50 |
| | | Boston Book Company, for books furnished, May 28, 1898, . . . . . | 21 66 |
| | | John Byrne & Company, for book furnished, June 6, 1898, . . . . . | 6 30 |
| | | Little, Brown & Company, for book furnished, June 15, 1898, . . . . . | 6 00 |
| | | James D. Cockcroft, for book furnished, June 30, 1898, . . . . . | 6 00 |
| | | Edward Thompson Company, for book furnished, June 31, 1898, . . . . . | 6 00 |
| | | Courier-Journal Job Printing Company, for book furnished, June 9, 1898, . . . | 1 50 |
| | | Tuttle, Morehouse & Taylor, for copy Yale Review, Volume 7, for one year, from May, 1898, . . . . . | 3 00 |
| | | Associated District Telegraph Company, for three months' rent of box, to June 30, 1898, . . . . . | 1 50 |
| | 7. | United States Express Company, for express charges, to June 29, 1898, . . . | 1 15 |
| | 12. | Chas. H. Fox, for binding books, to June 20, 1898, . . . . . | 26 75 |
| | 26. | M. R. Hamilton, for one month's salary as Librarian, to July 31, 1898, . . . . | 166 66 |
| | | John D. Faussett, for one month's services, to July 31, 1898, . . . . . | 100 00 |
| | | John M. Rogers, for twenty-six days' services, from July 1, to July 26, 1898, | 62 92 |
| August | 9. | To United States Express Company, for express charges, to July 15, 1898, . . . . | 1 31 |
| | | MacCrellish & Quigley, for amount due for stationery furnished as per contract of 1898, . . . . . | 126 64 |
| | 30. | M. R. Hamilton, for one month's salary as Librarian, to August 31, 1898, . . . | 166 66 |
| | | John D. Faussett, for one month's services, to August 31, 1898, . . . . . | 100 00 |

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| August | 30. | To Chas. H Fox, for binding books, to August 29, 1898, | $34 35 |
| September | 14. | Adams Express Company, for express charges, to August 13, 1898, | 1 92 |
| | 20. | Boston Book Company, for books furnished, to July 7, 1898, | 92 32 |
| | 22. | Jacob H. Studer, for books furnished, June 27, 1898, | 2 80 |
| | | C. L. Traver, for books furnished, August 29, 1898, | 44 70 |
| | | W. H. Lowdermilk & Company, for books furnished, August 7, 1898, | 5 25 |
| | | T. & J. W. Johnson & Company, for book furnished, August 4, 1898, | 2 25 |
| | | M. L. Montgomery, for book furnished, | 1 18 |
| | | Forum Publishing Company, for one year's subscription to the "Forum," beginning with number of September, 1898, | 3 00 |
| | | R. G. Newbegin, for book furnished, July 27, 1898, | 15 00 |
| | | Edward Thompson Company, for books furnished, August 7, 1898, | 12 00 |
| | | James T. White & Company, for book furnished, July 14, 1898, | 10 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, September 19, 1898, | 12 46 |
| | 27. | M. R. Hamilton, for one month's salary as Librarian, to September 30, 1898, | 166 66 |
| | | John D. Faussett, for one month's services, to September 30, 1898, | 100 00 |
| | | Frank Shepard, for books furnished, August 24, 1898, | 10 00 |
| | | West Publishing Company, for books furnished, July 1, 1898, | 48 50 |
| | | John M. Rogers, for fifteen days' services, to September 30, 1898, | 37 50 |
| October | 18. | MacMillan Company, for book furnished, August 29, 1898, | 3 00 |
| | 25. | M. R. Hamilton, for one month's salary as Librarian, to October 31, 1898, | 166 74 |
| | | John D. Faussett, for one month's services, to October 31, 1898, | 100 00 |
| | | John M. Rogers, for one month's services, to October 31, 1898, | 75 00 |
| | | | $6,862 52 |

## STATEMENT 79.

STATE MUSEUM.

| | | | |
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| 1897. | | | |
| December | 3. | To Silas R. Morse, for one month's salary as Curator, to November 30, 1897, | $125 00 |
| | 23. | Silas R. Morse, for one month's salary as Curator, to December 31, 1897, | 125 00 |

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| 1898. | | | |
| January | 25. | To Silas R. Morse, for one month's salary as Curator, to January 31, 1898, . . . . . | $125 00 |
| March | 1. | Silas R. Morse, for one month's salary as Curator, to February 28, 1898, . . . . | 125 00 |
| | 29. | Silas R. Morse, for one month's salary as Curator, to March 31, 1898, . . . . . | 125 00 |
| April | 26. | Silas R. Morse, for one month's salary as Curator, to April 30, 1898, . . . . . | 125 00 |
| May | 31. | Silas R. Morse, for one month's salary as Curator, to May 31, 1898, . . . . . | 125 00 |
| June | 3. | Naar, Day & Naar, for stationery furnished Curator, to May 21, 1898, . . . | 33 55 |
| | 14. | J. L. Murphy Publishing Company, for circulars furnished, May 4, 1898, . . . | 40 00 |
| | 28. | Silas R. Morse, for one month's salary as Curator, to June 30, 1898, . . . . . | 125 00 |
| July | 26. | Silas R. Morse, for one month's salary as Curator, to July 31, 1898, . . . . . | 125 00 |
| August | 30. | Silas R. Morse, for one month's salary as Curator, to August 31, 1898, . . . . . | 125 00 |
| September | 27. | Silas R. Morse, for one month's salary as Curator, to September 30, 1898, . . . | 125 00 |
| October | 25. | Silas R. Morse, for one month's salary as Curator, to October 31, 1898, . . . . . | 125 00 |
| | | W. H. Werner, for collection of North American birds, to October 18, 1898, . | 120 00 |
| | | | $1,693 55 |

## STATEMENT 80.

STATE NORMAL SCHOOL.

| | | | |
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| 1897. | | | |
| November | 4. | To Bradley & Currier, for balance of amount due for Venitian blinds furnished, September 9, 1897, . . . . . | $151 21 |
| | 9. | J. Bingham Woodward, Treasurer, for account of appropriation, . . . . . | 8,000 00 |
| | | Kennedy & Dailey Company, for lumber furnished, September 16, 1897, . . . . | 1 72 |
| | | F. S. Katzenbach & Company, for plumbing work done and materials furnished, to October, 7, 1897, . . . . . | 104 17 |
| | 16. | Keppele Hall, for repairs to telephone system, April 20, 1897, . . . . . | 11 45 |
| | 23. | Walter Haywood Chair Company, for chairs, couch and cushion furnished, September 8, 1897, . . . . . | 30 50 |
| December | 14. | J. Bingham Woodward, Treasurer, for account of appropriation, . . . . . | 8,000 00 |
| | | Worthington & Van Cleef, for premium on policy of insurance on Normal and Model School buildings for five years, to October 26, 1902, . . . . . | 60 00 |

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| December | 14. | To Worthington & Van Cleef, for builder's permit on policies of insurance on Normal and Model School buildings, two months, from August 3, 1897, . . | $27 50 |
| | | James D. Field, for putting flag pole in position on Normal School, to October 27, 1897, . . . . . | 11 25 |
| | | Fred. O. Provost, for painting roofs of Normal and Model Schools, to November 22, 1897, . . . . . | 170 28 |
| | 17. | J. D. Margerum, for papering, painting and mason work done, to November 20, 1897, . . . . . | 56 94 |
| | | F. S. Katzenbach & Company, for plumbing and tin work done and materials furnished, to November 15, 1897, | 48 03 |
| | | J. W. Covert, for electric repairs and supplies furnished, to November 15, 1897, . . . . . | 51 85 |
| | | W. S. Conner, for doors, sash, lumber, &c., furnished, to December, 3, 1897, . | 26 27 |
| | | New Jersey School-Church Furniture Company, for lumber, &c., furnished, to December 3, 1897, . . . . . | 11 24 |
| | 23. | Courier Company, Camden, for advertising notice for proposals for heating and ventilating Normal and Model Schools, | 3 00 |
| | | J. L. Murphy Publishing Company, for advertising notices for proposals for new toilet room, new steam main and tunnel and heating and ventilating Normal and Model Schools, . . . . | 7 20 |
| | | Israel Burgstresser, for carpenter work done, to November 22, 1897, . . . . . | 11 25 |
| | | D. Smith Wood, for builders' permit on policy of insurance on Normal School building for two months, from August 2, 1897, . . . . . | 4 00 |
| | 28. | Evening Journal Association, Jersey City, for advertising notice for proposals for heating and ventilating Normal and Model Schools, . . . . . | 4 40 |
| | | Newark Evening News, for advertising notice for proposals for heating and ventilating Normal and Model Schools, | 4 00 |
| 1898. January | 4. | Naar, Day & Naar, for advertising notices for proposals for new toilet room, new steam main and tunnel and heating and ventilating Normal and Model Schools, . . . . . | 7 20 |
| | 17. | E. F. Woodruff, for builder's permit on policy of insurance on Normal and Model School buildings for two months from August 2, 1897, . . . . . | 5 00 |
| | | B. M. Phillips & Company, for premium on policy of insurance on Normal School building for five years, to August 16, 1901, . . . . . | 86 40 |

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| January | 17. | To B. M. Phillips & Company, for builder's permit on policy of insurance on Normal School building for two months, from August 2, 1897, . . . . . | $5 00 |
| | | Lawrence Barden, for builder's permit on policy of insurance on Normal School building for two months, from August 2, 1897, . . . . . | 5 00 |
| | | F. S. Katzenbach & Company, for paint and painting new toilet room, plumbing work done and hardware, &c., furnished, to December 9, 1897, . . . . . | 36 67 |
| | 25. | F. S. Katzenbach & Company, for labor and materials for toilet room, . . . . | 1,017 75 |
| February | 3. | Trenton Floral Company, for grading and seeding the lawn, in connection with the heating and ventilating, Normal School, to October 16, 1897, . . . . . | 45 00 |
| | | Timothy Ryan, for repairing Clinton street pavement, in connection with the heating and ventilating, Normal and Model Schools, to January 3, 1898, . . | 40 25 |
| | | David R. Burns, for extra labor and materials furnished in connection with the heating and ventilating Normal and Model Schools, to September 15, 1897, . . . . . | 197 41 |
| | | David R. Burns, for account of contract for heating and ventilating Normal and Model Schools, . . . . . | 13,060 01 |
| | 8. | Walker & Kepler, for wiring of nine electric motors in the State Normal School, as per contract in connection with the heating and ventilating Normal and Model Schools, . . . . . | 1,050 00 |
| | 10. | J. M. Seymour, Jr., for services as Consulting Engineer in connection with heating and ventilating Normal and Model Schools, to February 8, 1898, . | 1,134 08 |
| | | J. M. Seymour, Jr., for services as Consulting Engineer in connection with the building of the toilet room at State Normal School, to February 8, 1898, . | 66 11 |
| | | David R. Burns, for amount of tunnel and steam main contract in connection with the heating and ventilating Normal and Model Schools, . . . . . | 1,974 00 |
| | | David R. Burns, for extra labor and materials furnished in connection with the heating and ventilating Normal and Model Schools, to December 27, 1897, . . . . . | 719 33 |
| | 15. | S. B. Packer, for mason work done and materials furnished for bicycle cellar and cutting door at the State Normal School, to January 25, 1898, . . . . . | 229 01 |

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| March | 1. | To H. W. Johns Manufacturing Company, for covering steam pipes at State Normal School, in connection with the heating and ventilating Normal and Model Schools, to November 27, 1897, . | $123 54 |
| | | Kennedy & Dailey Company, for flagpole and lumber furnished, to January 20, 1898, . . . . . | 68 82 |
| | | New Jersey School-Church Furniture Company, for one supply case with pigeon-holes furnished, February 7, 1898, . . . . . | 65 00 |
| | 3. | F. S. Katzenbach & Company, for extra work and materials furnished for toilet-room, December 18, 1897, . . . . . | 8 90 |
| | 8. | Star Globe and Chimney Company, for Welsbach lights, shades and chimneys furnished, January 31, 1898, . . . . . | 9 45 |
| | 22. | J. Bingham Woodward, Treasurer, for account of appropriation, . . . . . | 8,000 00 |
| | 29. | Bucks County Contributionship Insurance Company, for builder's permit on policy of insurance on Normal and Model Schools for two months, from August 7, 1897, . . . . . | 10 00 |
| | 31. | Standard Fire Insurance Company of New Jersey, for builder's permit on policy of insurance on Normal School for two months, from August 2, 1897, | 5 00 |
| | | Standard Fire Insurance Company, of New Jersey, for builders' permit on policy of insurance on Normal School fixtures, for two months, from August 2, 1897, . . . . . | 5 00 |
| April | 5. | Joseph Stephens, for painting and materials furnished, to November 22, 1897, | 15 10 |
| | | F. S. Katzenbach & Company, for plumbing work and materials furnished, to February 11, 1898, . . . . . | 27 28 |
| | 26. | F. S. Katzenbach & Company, for ground glass, bronze liquid, &c., furnished, to February 28, 1898, . . . . . | 9 63 |
| May | 17. | F. S. Katzenbach & Company, for plumbing work done and materials furnished, to April 14, 1898, . . . . . | 13 04 |
| | 24. | J. Bingham Woodward, Treasurer, for account of appropriation, . . . . . | 8,000 00 |
| | | New Jersey School-Church Furniture Company, for oak table and repairs on tablets, to April 7, 1898, . . . . . | 19 50 |
| | | Kennedy & Dailey Company, for lumber furnished, March 3, 1898, . . . . . | 2 40 |
| June | 14. | F. S. Katzenbach & Company, for glass, lead, sash cord and padlock furnished, to May 14, 1898, . . . . . | 5 29 |
| | 17. | John Barlow, for mason work done and materials furnished, to May 21, 1898, . | 8 50 |

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| July | 5. | To J. Bingham Woodward, Treasurer, for balance of appropriation for the current fiscal year, . . . . . | $8,000 00 |
| | 7. | David R. Burns, for balance of contract for heating and ventilating and for extra work in connection with the heating and ventilating Normal and Model Schools, to June 27, 1898, . . . | 2,524 14 |
| | 22. | F. S. Katzenbach & Company, for plumbing work done, hard oil, paints, &c., furnished, to June 9, 1898, . . . . . | 40 30 |
| | | Corell Bennett, for eight days' services as carpenter and handy man, to July 12, 1898, . . . . . | 12 00 |
| | | William Coward, for sixteen days' services as laborer, to July 15, 1898, . . . | 24 00 |
| | | Abram R. Ford, for sixteen days' services as laborer, to July 15, 1898, . . . . . | 24 00 |
| | 28. | J. W. Covert, for repairing electric bells, telephones, &c., to April 7, 1898, . . . | 9 35 |
| August | 9. | William H. Anderson, for nine days' services as painter, to July 30, 1898, . . . | 20 25 |
| | | Herbert Van Schoick, for nine days' and four hours' services as painter, to July, 30, 1898, . . . . . | 21 25 |
| | | Israel Burgstresser, for seven days' services as carpenter, to July 28, 1898, . | 17 50 |
| | 11. | J. N. Miller, for twelve days' services as painter, to July 30, 1898, . . . . . | 27 00 |
| | 16. | Abram R. Ford, for thirteen days' labor whitewashing, to July 30, 1898, . . . | 19 50 |
| | | William Van Mortar, for four days' labor whitewashing, to July 30, 1898, . | 6 00 |
| | | Corell Bennett, for eight days' carpenter work, to July 30, 1898, . . . . . | 12 00 |
| | | William Coward, for seven days' whitewashing, to July 23, 1898, . . . . . | 10 50 |
| | 19. | F. S. Katzenbach & Company, for linseed oil, hardware, &c., furnished, to July 13, 1898, . . . . . | 49 16 |
| | | C. V. C. Murphy, for builder's permit on policies of insurance on Normal and Model School buildings for two months, from August 2, 1897, . . . . . | 22 50 |
| | | Reyburn, Hunter & Company, for repairing lightning rods on school buildings, July 22, 1898, . . . . . | 7 00 |
| | 23. | D. Smith Wood, for premium on insurance policy No. 5330289, L. and L. and Globe, on Normal School building for five years, to July 13, 1903, . . . . . | 70 00 |
| | | Wm. A. Boyce, for thirteen days's services as painter, to August 15, 1898, . | 29 25 |
| | | Herbert Van Schoick, for eleven days and five hours' services as painter, to August 15, 1898, . . . . . | 26 00 |
| | | Jonathan N. Miller, for eleven days' services as painter, to August 15, 1898, . | 24 75 |

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| August | 23. | To Wm. H. Anderson, for ten days' services as painter, to August 15, 1893, . . . . | $22 50 |
| | | William Van Mortor, for thirteen days' labor whitewashing, to August 15, 1898, | 19 50 |
| | | Abram R. Ford, for twelve days' and five hours' labor whitewashing, to August 15, 1898, . . . . . | 18 83 |
| | | Corell Bennett, for twelve days' carpenter work, to August 15, 1898, . . . . . | 18 00 |
| | 25. | F. S. Katzenbach & Company, for galvanized ironwork furnished for new toilet room, March 19, 1898, . . . . . | 13 50 |
| | 30. | Chas. W. Foster, for making and putting in place hand-rails and sliding-rail in areas, August 1, 1898, . . . . . | 13 75 |
| September | 13. | Corell Bennett, for fourteen days' carpenter work, to August 31, 1898, . . . | 21 00 |
| | | Herbert Van Schoick, for thirteen days' and four hours' services as painter, to August 31, 1898, . . . . . | 30 25 |
| | | Wm. A. Boyce, for fourteen days' services as painter, to August 31, 1898, . | 31 50 |
| | | Wm. H. Anderson, for fourteen days' services as painter, to August 31, 1898, | 31 50 |
| | | Jonathan N. Miller, for fourteen days' services as painter, to August 31, 1898, | 31 50 |
| | | William A. Farrell, for thirteen days' services as painter, to August 31, 1898, | 29 25 |
| | | John L. Watson, for six days' services as painter, to August 31, 1898, . . . . . | 13 50 |
| | | Abram R. Ford, for fourteen days' labor, whitewashing, to August 31, 1898, . . | 21 00 |
| | | Wm. Van Mortar, for nine days' labor, whitewashing, to August 25, 1898, . . | 13 50 |
| | 20. | John Barlow, for mason work done and materials furnished, to August 13, 1898 . . . . . | 367 98 |
| | 27. | Wm. H. Anderson, for eleven days' services as painter, to September 13, 1898, | 24 75 |
| | | Wm. A. Boyce, for nine days' services as painter, to September 13, 1898, . . . . | 20 25 |
| | | Herbert Van Schoick, for seven days' services as painter, to September 10, 1898, . . . . . | 15 75 |
| | 29. | William A. Ferrell, for three days' services as painter, to September 13, 1898, | 6 75 |
| | | Jonathan N. Miller, for eleven days' services as painter, to September 13, 1898, | 24 75 |
| | | John L. Watson, for six days' services as painter, to September 7, 1898, . . . . | 13 50 |
| | | Corell Bennett, for twelve days' services as carpenter, to September 13, 1898, . | 18 00 |
| October | 11. | Chas W. Carll, for stamped steel plate ceiling in Drawing room, &c., furnished, to August 16, 1898, . . . . . | 192 45 |
| | 25. | S. B. Packer, for labor done and materials furnished in connection with the heating and ventilating Normal and Model Schools, to August 22, 1898, . . | 263 90 |

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| October | 25. | To Trenton Light and Power Company, for labor and material furnished in connection with the heating and ventilating Normal and Model Schools, to September 15, 1897, . . . . . | $96 23 |
| | | | $65,240 77 |

## STATEMENT 81.

STATE PRISON MAINTENANCE.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 16. | To L. H. Stein, for meats, . . . . . | $1,374 31 |
| | | Heat Light and Power Company, for gas, | 658 00 |
| | | Rice Clothing Company, for overcoats, cheviots, &c., . . . . . | 562 36 |
| | | J. H. Longstreet, for milk and potatoes, | 345 75 |
| | | S. B. Packer, for coal and wood, . . . . | 269 36 |
| | | D. P. Forst & Company, for groceries, &c., . . . . . | 232 37 |
| | | John Wanamaker, for ticking, muslin, &c., . . . . . | 226 01 |
| | | A. Judson Rue, for insurance, . . . . . | 200 00 |
| | | Pennsylvania Railroad Company, for freight on coal, . . . . . | 178 06 |
| | | C. B. Smith & Company, for drugs, . . | 127 80 |
| | | John L. Murphy Publishing Company, for advertising supply proposals, &c., | 121 00 |
| | | Jonathan Reading, for fish, . . . . . | 120 68 |
| | | Louis A. Fuld, for shoes and rubber boots, . . . . . | 120 42 |
| | | B. C. Kuser, for ice, . . . . . | 104 21 |
| | | Trenton Light and Power Company, for electric light, . . . . . | 92 23 |
| | | Carl F. Seitz & Sons, for hats, . . . . . | 89 57 |
| | | Trenton Evening Times, for advertising supply proposals, . . . . . | 66 00 |
| | | Hand-in-Hand Express Company, for carting coal, . . . . . | 64 75 |
| | | John B. Allen, for scrapple, . . . . . | 48 00 |
| | | David Straus, for shawls, hose, &c., . . | 44 00 |
| | | Wm. Dolton & Company, for butter, eggs, &c., . . . . . | 41 80 |
| | | Murray & Griffith, for half-hose, . . . . | 32 50 |
| | | E. J. Anderson, Supervisor, for cash paid for stamps, freight, cartage, &c, . . . | 28 70 |
| | | Fleischmann & Company, for yeast, . . | 18 00 |
| | | F. S. Katzenbach & Company, for tin cups, . . . . . | 11 50 |
| | | Roe & Conover, for whitewash, . . . . | 9 60 |
| | | Daniel J. Bechtel, for tags and links, . . | 7 00 |
| | | Jos. Ashton, Jr., for shoe nails, &c., . . | 5 40 |
| | | James M. Atwood, for oysters, . . . . . | 2 70 |
| | | Western Union Telegraph Company, for rental of clock, . . . . . | 2 58 |
| | | I. W. Wiley, for repairs to harness, . . . | 2 25 |

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| November 16. | To | F. P. Holz, for vegetables, &c., | $216 85 |
| | | Columbian Insecticide Company, for exterminating water-bugs, &c., | 50 00 |
| | | B. W. Satterthwaite, for tomatoes, | 28 50 |
| | | Dr. H. M. Alexander & Company, for vaccine points, | 1 80 |
| 23. | | Wilkinson, Gaddis & Company, for flour and meal, | 537 25 |
| | | J. B. Kirby, for hay, straw and oats, | 88 31 |
| | | E. Taussig & Company, for chloronaptholeum, | 10 00 |
| December 7. | | F. P. Holz, for potatoes, | 2,564 90 |
| | | F. P. Holz, for vegetables, &c., | 210 25 |
| 9. | | L. H. Stein, for meats, | 1,475 39 |
| | | Heat, Light and Power Company, for gas, | 717 60 |
| | | Louis A. Fuld, for uppers and bottom stock, | 662 50 |
| | | William Dolton & Company, for groceries, | 408 01 |
| | | Rice Clothing Company, for overcoats, suits, &c., | 220 78 |
| | | Wallace Lanning, for milk, | 209 14 |
| | | Louis A. Fuld, for shoes, slippers and laces, | 149 80 |
| | | F. S. Katzenbach & Company, for mess pans, twine, &c., | 107 91 |
| | | John L. Murphy Publishing Company, for books, memorandum pads, ink, envelopes, &c., | 99 20 |
| | | Trenton Light and Power Company, for electric light, | 89 25 |
| | | James M. Atwood, for fish, | 73 88 |
| | | B. C. Kuser, for ice, | 56 46 |
| | | A. Judson Rue, for services as Appraiser, | 56 00 |
| | | H. C. Stull, for services as Appraiser, | 56 00 |
| | | John B. Allen, for scrapple, | 45 00 |
| | | Hand-in-Hand Express Company, for cartage on coal, | 43 14 |
| | | Murray & Griffith, for shirts and drawers, &c., | 37 80 |
| | | Fleischmann & Company, for yeast, | 17 50 |
| | | E. J. Anderson, Supervisor, for cash paid for freight, cartage, expressage, &c., | 10 85 |
| | | Heston Bradshaw, for veterinary services, | 6 50 |
| | | James Murphy, for burials, | 4 00 |
| | | S. P. Dunham & Company, for women's hats, | 3 69 |
| | | Western Union Telegraph Company, for rental of clock, | 2 58 |
| | | Joseph Ashton, Jr., for shoe nails, | 1 85 |
| 14. | | J. C. Smith & Wallace Company, for flour, | 1,196 25 |
| | | Pennsylvania Railroad Company, for freight on coal, | 282 78 |
| | | R. W. Robinson & Son, for drugs, &c., | 210 50 |
| | | Wm. F. Ryerson, for insurance, | 200 00 |
| | | David Straus, for thread and cotton, | 97 00 |
| | | John Wanamaker, for Indian Head muslin, &c., | 89 20 |

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| December | 14. | To | J. Ph. Schieb, for leather and shoes, . . | $39 18 |
| | | | Roe & Conover, for oils, . . . . . | 34 16 |
| | | | Dr. H. M Alexander & Company, for vaccine, . . . . . | 4 80 |
| | | | C. B. Smith & Company, for drugs, . . | 1 60 |
| | | | Wm. A. Hall, for assisting Appraisers, &c., . . . . . | 75 00 |
| 1898. | | | | |
| January | 6. | | L. H. Stein, for meats, . . . . . | 1,422 01 |
| | | | Trenton Water Works, for water, . . . . | 984 24 |
| | | | Heat, Light and Power Company, for gas, | 802 10 |
| | | | Wm. Dolton & Company, for groceries and tobacco, . . . . . | 617 77 |
| | | | Rice Clothing Company, for overcoats, cassimere, stripe, &c., . . . . . | 547 86 |
| | | | F. P. Holz, for chickens and vegetables, &c., . . . . . | 410 23 |
| | | | Wallace Lanning, for milk, . . . . . | 231 79 |
| | | | James M. Atwood, for fish, . . . . . | 143 84 |
| | | | Union Mills Paper Manufacturing Company, for toilet paper, . . . . . | 140 80 |
| | | | L. N. Clayton, for brooms and scrubs, . | 117 00 |
| | | | Hand-in-Hand Express Company, for cartage on coal, . . . . . | 115 89 |
| | | | Trenton Light and Power Company, for electric light, . . . . . | 92 23 |
| | | | John L. Murphy Publishing Company, for stationery, . . . . . | 80 40 |
| | | | Lawrence Farrell, for chairs, &c., . . . | 52 67 |
| | | | B. C. Kuser, for ice, . . . . . | 45 22 |
| | | | E. J. Anderson, Supervisor, for cash paid for stamps, freight, cartage, &c., . . . | 42 90 |
| | | | John B. Allen, for scrapple, . . . . . | 37 50 |
| | | | Murray & Griffith for half-hose, . . . . | 32 50 |
| | | | Thomas Crawford, Jr., for horseshoeing, | 28 75 |
| | | | Fleischmann & Company, for yeast, . . | 19 25 |
| | | | D. P. Forst & Company, for matches and oil, . . . . . | 10 98 |
| | | | S. P. Dunham & Company, for canton flannel, &c., . . . . . | 10 00 |
| | | | Western Union Telegraph Company, for rental of clock, . . . . . | 2 58 |
| | 11. | | Pennsylvania Railroad Company, for freight on coal, . . . . . | 755 06 |
| | | | J. C. Smith & Wallace Company, for flour and meal, . . . . . | 662 00 |
| | | | Wm. C. Taylor, for coal and wood, . . . | 385 05 |
| | | | Theo. H. Babcock, Manager, Hartford Steam Boiler Inspection and Insurance Company, for insurance on boilers, . . | 352 00 |
| | | | R. W. Robinson & Son, for drugs, &c., . | 124 84 |
| | | | Dr. H. M. Alexander & Company, for vaccine, . . . . . | 4 80 |
| | | | Thomas Murray, for newspapers, . . . . | 11 64 |
| | | | Louis A. Fuld, for shoes, leather. &c., . | 77 71 |
| | | | W. J. McLaughlin, Treasurer, Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone, . . | 110 00 |

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| February | 8. | L. H. Stein, for meats, | $1,351 70 |
| | | Pennsylvania Railroad Company, for freight on coal, | 1,135 13 |
| | | Heat, Light and Power Company, for gas | 977 10 |
| | | Rice Clothing Company, for stripe, overcoats, oil duck, &c., | 924 65 |
| | | Wm. C. Taylor, for coal and wood, | 904 37 |
| | | J. C. Smith & Wallace Company, for flour and meal, | 745 20 |
| | | Wm. Dolton & Company, for groceries and tobacco, | 442 10 |
| | | B. C. Kuser, for soft coal, | 340 92 |
| | | Wallace Lanning, for milk, | 224 81 |
| | | F. P. Holz, for vegetables, apples, &c., | 220 77 |
| | | R. W. Robinson & Son, for drugs, &c., | 206 63 |
| | | Franklin L. Lewi, for straw, hay, oats and bran, | 154 55 |
| | | Trenton Light and Power Company, for electric light, | 92 23 |
| | | James M. Atwood, for fish, | 110 12 |
| | | Hand-in-Hand Express Company, for cartage on coal, | 77 01 |
| | | Louis A. Fuld, for shoes and uppers, | 73 20 |
| | | Sweetser, Pembrook & Company, for Russia crash, | 53 82 |
| | | Columbian Insecticide Company, for exterminating water bugs, &c., | 50 00 |
| | | E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, &c., | 43 68 |
| | | John B. Allen, for scrapple, | 42 00 |
| | | J. & J. Eager Company, for sherry, | 40 50 |
| | | Roe & Conover, for cylinder oil, | 24 77 |
| | | Fleischmann & Company, for yeast, | 17 25 |
| | | S. P. Dunham & Company, for tapestry, women's hats, &c., | 17 18 |
| | | David Straus, for women's shawls, | 15 00 |
| | | F. H. Lalor, Postmaster, for rent of post-office drawer, to December 31, 1898, | 12 00 |
| | | D. P. Forst & Company, for oil and matches, | 8 96 |
| | | I. W. Wiley, for sponge, whip, reins, &c., | 8 30 |
| | | Western Union Telegraph Company, for rental of clock, | 2 58 |
| | | Dr. H. M. Alexander & Company, for vaccine, | 2 40 |
| | | Clark Brothers Company, for nappies, | 1 50 |
| March | 10. | Louis A. Fuld, for shoes, leather, &c., | 77 73 |
| | | James M. Atwood, for fish, | 77 24 |
| | | Hand-in-Hand Express Company, for cartage on coal, | 66 16 |
| | | John B. Allen, for scrapple, | 42 00 |
| | | E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, expressage, &c., | 31 41 |
| | | Home Telephone Company, for rental of two telephones, October 1, 1897, to March 30, 1898, | 23 00 |

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| March | 10. | To C. S. Swallow Company, for sulphonapthol, | $20 00 |
| | | Fleischmann & Company, for yeast, | 16 00 |
| | | L. N. Clayton, for dusters, | 15 00 |
| | | D. P. Forst & Company, for kerosene, | 4 41 |
| | | Jos. Ashton, Jr., for shoe nails, | 3 60 |
| | | Western Union Telegraph Company, for rental of clock, | 2 58 |
| | | F. S. Katzenbach & Company, for wax-tapers and lampwick, | 2 22 |
| | | L. H. Stein, for meats, | 1,334 40 |
| | | Rice Clothing Company, for overcoats, stripe and silesia, | 424 28 |
| | | Heat, Light and Power Company, for gas, | 730 10 |
| | | Wm. Dolton & Company, for groceries, | 331 22 |
| | | B. C. Kuser, for bituminous coal, | 272 13 |
| | | Wallace Lanning, for milk, | 227 66 |
| | | F. P. Holz, for vegetables, apples, &c., | 209 71 |
| | | John L. Murphy Publishing Company, for blank books, stationery, &c., | 166 38 |
| | | Murray & Griffith, for shirts, drawers and half-hose, | 117 10 |
| | | Trenton Light and Power Company, for electric lights, | 83 30 |
| | 15. | J. C. Smith & Wallace Company, for flour, | 1,361 55 |
| | | William C. Taylor, for coal, | 1,314 67 |
| | | R. W. Robinson & Son, for drugs and medical supplies, | 147 79 |
| | | Pennsylvania Railroad Company, for freight on bituminous coal, | 115 22 |
| | | John Wanamaker, for Indian Head muslin, | 85 49 |
| | | Roe & Conover, for engine oil, | 11 71 |
| | | David Straus, for linen collars, | 10 00 |
| | | Dr. H. M. Alexander & Company, for vaccine, | 4 20 |
| | 18. | Franklin Lewi, for hay and straw, | 35 70 |
| | | J. C. Leek, for cider brandy, | 126 75 |
| April | 7. | F. S. Katzenbach & Company, for mess pans, knives and forks, | 56 38 |
| | | Fleischmann & Company, for yeast, | 17 25 |
| | | Thomas Murray, for newspapers, | 13 58 |
| | | James Murphy, for burials, | 8 00 |
| | | Murray & Griffith, for needles, &c., | 6 40 |
| | | William Holland, for clipping horse, | 6 00 |
| | | Jos. Ashton, Jr., for shoe nails, | 5 15 |
| | | Western Union Telegraph Company, for rental of clock, | 2 58 |
| | | D. P. Forst & Company, for matches, | 2 25 |
| | | I. W. Wiley, for repairs to harness, | 2 10 |
| | | L. H. Stein, for meats, | 1,437 80 |
| | | Trenton Water Works, for water, | 993 78 |
| | | Heat, Light and Power Company, for gas, | 750 30 |
| | | Wm. Dolton & Company, for groceries and tobacco, | 637 58 |

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| April | 7. | To Rice Clothing Company, for opera cloth, overcoats, &c., | $308 64 |
| | | F. P. Holz, for vegetables and apples, | 250 35 |
| | | Wallace Lanning, for milk, | 236 51 |
| | | Trenton Light and Power Company, for electric light, | 92 23 |
| | | B. C. Kuser, for bituminous coal, | 91 00 |
| | | James M. Atwood, for fish, | 79 76 |
| | | Louis A. Fuld, for shoes, | 48 00 |
| | | Hand in Hand Express Company, for carting coal, | 54 83 |
| | | John B. Allen, for scrapple, | 52 50 |
| | | J. L. Murphy Publishing Company, for record-books, blanks, ink and shears, | 39 20 |
| | | Thomas Crawford, Jr., for horseshoeing, | 27 00 |
| | | E. J. Anderson, Supervisor, for cash paid for freight, cartage, expressage, &c., | 27 34 |
| | | Mrs. Jos. Ashton, Jr., Treasurer Florence Mission, for maintenance and care of convict removed under order of Prison Physician to Mission, | 25 71 |
| | 12. | J. C. Smith & Wallace Company, for flour meal, | 1,314 20 |
| | | R. W. Robinson & Son, for drugs, &c., | 177 49 |
| | | John Wanamaker, for Indian Head muslin, | 85 08 |
| | | C. S. Hoffman, for bituminous coal, | 61 18 |
| | | Franklin L. Lewi, for straw, hay, oats and bran, | 59 40 |
| | | Roe & Conover, for pails and waste, | 58 36 |
| | | David Straus, for thread and shawls, | 36 00 |
| | | William C Taylor, for wood, | 16 00 |
| May | 10. | L. H. Stein, for meats, | 1,495 70 |
| | | J. C. Smith & Wallace Company, for flour, | 652 50 |
| | | Heat, Light and Power Company, for gas, | 631 70 |
| | | Pennsylvania Railroad Company, for freight on coal, | 615 40 |
| | | Wm. Dolton & Company, for tobacco and groceries, | 492 03 |
| | | Wallace Lanning, for milk, | 275 36 |
| | | William C. Taylor, for coal and wood, | 172 34 |
| | | F. P. Holz, for vegetables, | 168 40 |
| | | James M. Atwood, for fish, | 117 76 |
| | | Rice Clothing Company, for stripe, lining and buttons, | 115 45 |
| | | Louis A. Fuld, for leather, shoes, &c., | 114 57 |
| | | R. W. Robinson & Son, for drugs, &c., | 105 45 |
| | | H. J. Pierson, for toilet paper, | 104 15 |
| | | Carl F. Seitz & Son, for men's hats, | 89 54 |
| | | Trenton Light and Power Company, for electric lights, | 89 25 |
| | | Trenton Evening Times, for advertising supply proposals, | 71 77 |
| | | Hand-in-Hand Express Company, for cartage on coal, | 58 84 |
| | | C. S. Hoffman, for bituminous coal, | 58 09 |
| | | Mrs. Jos. Ashton, Jr., Treasurer, for maintenance and care of convict removed under order of physician, | 42 86 |

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| May | 10. | To | John B. Allen, for scrapple, | $42 00 |
| | | | Murray & Griffith for half-hose, | 32 50 |
| | | | F. S. Katzenbach & Company, for twine, shaving brushes, &c., | 17 71 |
| | | | Fleischmann & Company, for yeast, | 17 50 |
| | | | D. P. Forst & Company, for matches and oil | 15 61 |
| | | | Franklin L. Lewi, for straw, | 15 50 |
| | | | David Straus, for bow-ties, | 12 00 |
| | | | Dr. H. M. Alexander & Company, for vaccine, | 7 80 |
| | | | L. N. Clayton, for sponges, | 2 64 |
| | | | Western Union Telegraph Company, for rental of clock | 2 58 |
| | | | E. J. Anderson, Superintendent, for cash paid for postage sramps, pens and cartage, freight and expressage, | 103 05 |
| June | 8. | | L. H. Stein, for meats, | 1,159 99 |
| | | | F. P. Holz, for vegetables, | 725 75 |
| | | | Heat, Light and Power, for gas, | 559 30 |
| | | | D. P. Forst & Company, for groceries, | 381 81 |
| | | | E. J. Anderson, Superintendent, for cash paid for freight, cartage, &c., | 11 20 |
| | | | Wm. Dolton & Company, for shoulders, &c., | 364 98 |
| | | | Rice Clothing Company, for stripe, gingham, &c., | 306 38 |
| | | | Wallace Lanning, for milk, | 184 33 |
| | | | J. L. Murphy Publishing Company, for advertising proposals for supplies, stationery, &c., | 173 77 |
| | | | James M. Atwood, for fish, | 149 45 |
| | | | Trenton Light and Power Company, for electric light, | 92 23 |
| | | | John B. Allen, for scrapple, | 70 00 |
| | | | Hand-in-Hand Express Company, for cartage on coal, &c., | 64 28 |
| | | | Mrs. Jos. Ashton, Jr., Treasurer, Florence Mission, for maintenance of convict removed under Pregnant act, | 44 29 |
| | | | Louis A. Fuld, for shoes, | 38 40 |
| | | | Murray & Griffith, for half-hose, | 32 50 |
| | | | Fleischmann & Company, for yeast, | 17 25 |
| | | | James Murphy, for burial, | 12 00 |
| | | | S. P. Dunham & Company, for women's hats, | 6 00 |
| | | | Jos. Ashton, Jr., for shoe nails, | 3 90 |
| | | | Western Union Telegraph Company, for rental of clock, | 2 58 |
| | 14. | | Wm. C. Taylor, for coal and wood, | 843 09 |
| | | | Wilkinson, Gaddis & Company, for flour, &c., | 718 60 |
| | | | Pennsylvania Railroad Company, for freight on coal, | 340 46 |
| | | | John Wanamaker, for Indian Head muslin, | 200 84 |
| | | | R. W. Robinson & Son, for drugs, &c,, | 192 66 |
| | | | Jacob H. Bibo, for tobacco, | 169 50 |
| | | | C. S. Hoffman, for bituminous coal, | 108 00 |

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| June | 14. | To John P. Rhoads, Superintendent Pennsylvania Bible Society, for Bibles, . . | $74 25 |
| | | David Straus, for shawls and collars, . . | 27 00 |
| | | F. L. Lewi, for straw, . . . . . | 16 75 |
| | | Columbian Insecticide Company, for insect powder, . . . . . | 3 75 |
| | | Dr. H. M. Alexander, for vaccine, . . . | 3 00 |
| | 17. | J. B. Kirby, for hay and oats, . . . . . | 41 91 |
| July | 12. | L. H. Stein, for meats, . . . . . | 1,056 87 |
| | | Louis A. Fuld, for uppers, shoes, &c., . | 742 07 |
| | | Heat, Light and Power Company, for gas, | 497 00 |
| | | F. P. Holz, for vegetables, . . . . . | 474 75 |
| | | D. P. Forst & Company, for groceries, . | 391 50 |
| | | William Dolton & Company, for shoulders, &c., . . . . . | 378 40 |
| | | Pennsylvania Railroad Company, for freight on coal, . . . . . | 273 25 |
| | | Rice Clothing Company, for cheviot, silesia, . . . . . | 192 54 |
| | | R. W. Robinson & Son, for drugs, &c., . | 190 13 |
| | | Wallace Lanning, for milk, . . . . . | 186 06 |
| | | James M. Atwood, for fish, . . . . . | 150 00 |
| | | J. L. Murphy Publishing Company, for memorandum tablets, note paper, &c., | 120 99 |
| | | Trenton Light and Power Company, for electric light, . . . . . | 89 25 |
| | | John B. Allen, for scrapple, . . . . . | 56 00 |
| | | E. J. Anderson, Supervisor, for cash paid for stamps, freight, &c., . . . . | 50 70 |
| | | Mrs. Joseph Ashton, Jr., Treasurer, Florence Mission, for maintenance of woman removed under Pregnant act, | 33 57 |
| | | Hand-in-Hand Express Company, for cartage on coal, . . . . . | 31 50 |
| | | Fleischmann & Company, for yeast, . . | 19 25 |
| | | Thomas Crawford, Jr., for horseshoeing, | 19 00 |
| | | Thomas Murray, for newspapers, . . . . | 12 27 |
| | | G. Fitzgeorge, for newspapers, . . . . . | 10 40 |
| | | E. S. Hawke, for professional services, . | 10 00 |
| | | Dr. H. M. Alexander & Company, for vaccine, . . . . . | 3 00 |
| | | T. F. Fitzgerald, for copy of Trenton and Mercy County Directory for 1898, . . | 3 00 |
| | | Western Union Telegraph Company, for clock rental, . . . . . | 2 58 |
| | | J. B. Kirby, for straw, hay and oats, . . | 69 81 |
| | | John Wanamaker, for ticking, . . . . . | 152 51 |
| | 13. | Wilkinson, Gaddis & Company, for flour, | 1,375 05 |
| | | J. W. Anderson, for charcoal, . . . . . | 16 28 |
| August | 9. | L. H. Stein, for meats, . . . . . | 1,226 65 |
| | | Trenton Water Works, for water, . . . | 1,096 38 |
| | | Heat, Light & Power Company, for gas, | 452 60 |
| | | Wm. Dolton & Company, for shoulders, &c., . . . . . | 446 85 |
| | | D. P. Forst & Company, for groceries, . | 439 34 |
| | | F. P. Holz, for vegetables, . . . . . | 351 23 |
| | | B. C. Kuser, for ice, . . . . . | 240 14 |
| | | Wallace Lanning, for milk, . . . . . | 210 93 |
| | | James M. Atwood, for fish, . . . . . | 151 70 |

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| August | 9. | To Trenton Light and Power Company, for electric light, | $92 23 |
| | | Louis A. Fuld, for shoes, &c., | 82 27 |
| | | J. L. Murphy Publishing Company, for record books, &c., | 57 63 |
| | | John B. Allen, for scrapple, | 56 00 |
| | | Rice Clothing Company, for canvas and sleeve lining, | 50 57 |
| | | Murray & Griffith, for half-hose, | 36 10 |
| | | Fleischmann & Company, for yeast, | 19 50 |
| | | E. J. Anderson, Supervisor, for cash paid for freight, cartage, &c., | 26 12 |
| | | Hand-in-Hand Express Company, for cartage on coal, | 13 20 |
| | | James Murphy, for burials, | 8 00 |
| | | Jos. Ashton, Jr., for shoe nails, | 4 63 |
| | | Western Union Telegraph Company, for clock rental, | 2 58 |
| | | Dr. H. M. Alexander & Company, for vaccine, | 2 40 |
| | | John Wanamaker, for muslin, | 25 52 |
| | | William C. Taylor, for coal, | 91 84 |
| | | J. C. Leek, for brandy, | 126 75 |
| | | R. W. Robinson & Son, for drugs, &c., | 200 65 |
| | | Jacob H. Bibo, for tobacco, | 229 50 |
| | | Wilkinson, Gaddis & Company, for flour, | 671 95 |
| September 13. | | L. H. Stein, for meats, | 1,195 10 |
| | | Pennsylvania Railroad Company, for freight on coal, | 916 81 |
| | | Wilkinson, Gaddis & Company, for flour and meal, | 718 60 |
| | | Heat, Light and Power Company, for gas, | 538 00 |
| | | Wm. C. Taylor, for coal, | 503 47 |
| | | Wm. Dolton & Company, for shoulders, &c., | 418 87 |
| | | J. H. Longstreet, for potatoes, | 341 59 |
| | | D. P. Forst & Company, for groceries, | 286 82 |
| | | F. P. Holz, for vegetables, | 285 70 |
| | | Jacob H. Bibo, for tobacco, | 229 50 |
| | | Rice Clothing Company, for stripe, buttons, &c., | 207 18 |
| | | Wallace Lanning, for milk, | 190 88 |
| | | David Straus, for cotton, thread, &c., | 150 68 |
| | | James M. Atwood, for fish, | 149 70 |
| | | B. C. Kuser, for ice, | 143 84 |
| | | Louis A. Fuld, for shoes and slippers, | 118 80 |
| | | R. W. Robinson & Son, for drugs, &c., | 109 51 |
| | | A. Judson Rue, for premium on insurance, | 100 00 |
| | | F. P. English, for allowance made for loss of horse, &c., | 100 00 |
| | | Trenton Light and Power Company, for electric light, | 92 23 |
| | | J. B. Kirby, for hay, straw, oats and bran, | 86 58 |
| | | Hand-in-Hand Express Company, for cartage on coal, | 84 99 |
| | | John B. Allen, for scrapple, | 73 60 |
| | | C. S. Hoffman, for bituminous coal, | 67 60 |

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| September 13. | To | E. J. Anderson, Supervisor, for cash paid for stenographer, postage stamps, cartage, &c., | $65 29 |
| | | H. J. Pierson, for toilet paper, | 57 60 |
| | | F. S. Katzenbach & Company, for knives, forks, twine, &c., | 51 56 |
| | | Mrs. Joseph Ashton, Jr., Treasurer Florence Mission, for maintenance of pregnant woman removed, | 50 00 |
| | | John L. Murphy Publishing Company, for record books, &c., | 39 15 |
| | | B. W. Satterthwaite, for tomatoes, | 25 60 |
| | | Home Telephone, for rental of telephone, | 23 00 |
| | | Fleischmann & Company, for yeast, | 21 00 |
| | | James Murphy, for burials, | 8 00 |
| | | Clark Brothers' Company, for goblets, tumblers, &c., | 4 25 |
| | | S. P. Dunham & Company, for women's hats, | 3 00 |
| | | Western Union Telegraph Company, for rental of clock, | 2 58 |
| | | Dr. H. M. Alexander & Company, for vaccine, | 2 40 |
| | 14. | Carl F. Seitz & Sons, for men's hats, | 89 55 |
| October | 11. | Trenton Water Works, for water, | 1,165 26 |
| | | L. H. Stein, for meats, | 1,121 51 |
| | | Rice Clothing Company, for stripe shirting, stripe and silesia, | 782 89 |
| | | Wilkinson, Gaddis & Company, for flour and meal, | 723 00 |
| | | Heat, Light & Power Company, for gas, | 590 10 |
| | | William C. Taylor, for coal and wood, | 560 71 |
| | | William Dolton & Co., for shoulders, &c., | 498 48 |
| | | Murray & Griffith, for shirts, drawers and half-hose, | 464 50 |
| | | D. P. Forst & Company, for groceries, | 343 62 |
| | | J. H. Longstreet, for potatoes, | 318 08 |
| | | F. P. Holz, for vegetables, | 289 70 |
| | | Wallace Lanning, for milk, | 202 92 |
| | | James M. Atwood, for fish, | 198 85 |
| | | Louis A. Fuld, for shoes, &c., | 179 14 |
| | | R. W. Robinson & Son, for drugs and medical supplies, | 163 77 |
| | | B. C. Kuser, for ice, | 125 62 |
| | | Pennsylvania Railroad Company, for freight on coal, | 125 47 |
| | | J. L. Murphy Publishing Company, for record-books, tablets, ink, &c., | 122 90 |
| | | Wm. F. Ryerson, for premium on insurance, | 100 00 |
| | | A. Judson Rue, for premium on insurance, | 100 00 |
| | | Trenton Light and Power Company, for electric light, | 89 25 |
| | | Chas. W. Howell, for flour and meal, | 86 00 |
| | | Hand-in-Hand Express Company, for cartage on coal, | 64 58 |
| | | John B. Allen, for scrapple, | 60 80 |
| | | A. A. Marks, for artificial hand, | 50 00 |

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| October | 11. | To J. B. Kirby, for hay and straw, . . . . . | $37 56 |
| | | Thomas Crawford, for horseshoeing, . . | 28 00 |
| | | F. S. Katzenbach & Company, for plates, knives and cups, . . . . . | 24 82 |
| | | E. J. Anderson, Supervisor, for cash paid for cartage, &c., . . . . . | 22 39 |
| | | Mrs. Jos. Ashton, Jr., Treasurer Florence Mission, for maintenance of convict removed under Pregnant act, . . . . | 21 43 |
| | | Fleischmann & Company, for yeast, . . | 19 50 |
| | | Columbian Insecticide Company, for Columbian Insecticide, . . . . . | 18 75 |
| | | Thomas Murray, for newspapers, . . . . | 13 52 |
| | | E. S. Hawke, M. D., for professional services rendered to Convict Annie Mason, August 5 to September 1, 1898, . . . . | 10 00 |
| | | I. W. Wiley, for repairs to harness, &c., | 8 00 |
| | | Dr. H. M. Alexander & Company, for vaccine, . . . . . | 4 80 |
| | | Western Union Telegraph Company, for rental of clock, . . . . . | 2 58 |
| | | Heston Bradshaw, for horse medicine, . | 1 10 |
| | | B. W. Satterthwaite, for tomatoes, . . . | 37 44 |
| | 31. | Louis A. Fuld, for four hundred pairs of uppers and bottom stock, . . . . . | 530 00 |
| | | R. W. Robinson & Son, for trusses, &c., | 166 63 |
| | | | $89,990 69 |

## STATEMENT 82.

STATE PRISON FURNITURE AND REPAIRS.

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| 1897. November | 16. | To F. S. Katzenbach & Company, for glass, tin, &c., . . . . . | 133 51 |
| | | James B. Hunt, for boiler compound, . . | 50 00 |
| December | 9. | James W. Lanning, for bread racks, tables, &c., . . . . . | 342 25 |
| | | Estate Robt. B. Bonney, for carting, . . | 2 00 |
| | | Wm. R. Thropp, for repairing lock, &c., | 33 58 |
| | | Joseph B. Richardson & Sons, for cement, fire clay, &c., . . . . . | 14 20 |
| | | F. S. Katzenbach & Company, for automatic water closets, &c., . . . . . | 81 93 |
| | | F. S. Katzenbach & Company, for pipe fittings, &c., . . . . . | 159 62 |
| | 14. | Oppenheim & Company, for gas, iron and pump, . . . . . | 279 30 |
| | | H. J. W. S. Cooke, for expert services running ice machine, . . . . . | 129 01 |
| | | Henry C. Squires, for revolvers, . . . . | 77 00 |
| 1898. January | 6. | F. S. Katzenbach & Company, for pipe fittings, services of plumber, window guards, &c., . . . . . | 244 56 |
| | | Jos. B. Richardson & Sons, for lime, cement, &c., . . . . . | 38 37 |

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| January | 6. | To Wm. R. Thropp, for elevator gear, &c., | $12 20 |
| | | Jos Ashton, Jr., for discs, packing, &c., | 6 17 |
| February | 8. | F. S. Katzenbach & Company, for plumbing contract, wire guards, fittings, pipe, &c., | 529 20 |
| | | Kennedy & Dailey Company, for lumber, | 485 06 |
| | | F. S. Katzenbach & Company, for mess kettles, &c., | 258 50 |
| | | James B. Hunt, for boiler compound, | 50 50 |
| | | James W. Lanning, for ash tables, balusters, &c., | 61 00 |
| | | Louis A. Fuld, for shoemakers' tools, | 46 58 |
| | | Jos. B. Richardson & Sons, for cement, fire clay, &c., | 16 17 |
| | | Roe & Conover, for padlocks, | 11 75 |
| | | Lawrence Farrell, for umbrella racks, | 6 50 |
| | 15. | E. Aspinall, for enamel paint, | 96 90 |
| March | 10. | Kennedy & Dailey Company, for lumber, | 52 02 |
| | | Fitz Gibbon & Crisp, for repairs to carriage, hire, &c., | 198 10 |
| | | F. S. Katzenbach & Company, for steel pans, tin cups, bread baskets, razors, hones, hardware, &c., | 303 71 |
| | | Clark Brothers' Company, for gas globes and rings, | 19 25 |
| | | Lawrence Farrell, for chairs, | 18 00 |
| | | Jos. B. Richardson & Sons, for lime and bar sand, | 7 59 |
| | | M. C. Faulkner, for repairs to sewing machines, &c., | 2 71 |
| | | C. V. Hill & Company, for refrigerator, | 33 00 |
| April | 7. | Kennedy & Dailey Company, for lumber, | 74 24 |
| | | Lawrence Farrell, for mirrors, | 15 00 |
| | | Joseph Ashton, Jr., for packing, | 13 50 |
| | | Jos. B. Richardson & Sons, for cement, fire clay, &c., | 13 50 |
| | | Home Rubber Company, for truck wheels covered with rubber, | 8 13 |
| | | William R. Thropp, for repairing float, engine, &c., | 219 95 |
| | | F. S. Katzenbach & Company, for water closets, galvanized iron, &c., | 166 51 |
| | | Clark Brothers Company, for dishes, | 2 80 |
| | | Jos. C. Dye, for salt cellars, | 88 00 |
| | | L. N. Clayton, for brooms and scrubs, | 96 00 |
| | 12. | Hawley Down-Draft Furnace Company, for grate bars, | 28 95 |
| | | Thos. H. Lynn & Son, for mat, | 2 82 |
| May | 10. | Kennedy & Dailey Company, for lumber, | 426 37 |
| | | F. S. Katzenbach & Company, for oval cans, dust pans, baskets, tinning mess pans, white lead, &c., | 229 58 |
| | | Clark Brothers Company, for chandelier, &c., | 23 10 |
| | | William R. Thropp, for plates for crematory, &c., | 22 47 |
| | | Fell & Roberts, for paving bricks, | 18 00 |
| | | Joseph B. Richardson & Sons, for cement, fire clay, &c., | 13 50 |

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| May | 10. | To American Flag Manufacturing Company, for flag, | $13 25 |
| | | Jos. Ashton, Jr., for packing, | 2 80 |
| | | Stoll Blank Book and Stationery Company, for typewriter ribbons, &c., | 2 25 |
| | | James B. Hunt, for tubing, | 1 50 |
| | | M. C. Faulkner, for sewing machine, &c., | 37 38 |
| | | Henry C. Squires, for revolvers, | 66 00 |
| June | 8. | F. S. Katzenbach & Company, for syrup cups, leather belt, linseed oil, turpentine, &c., | 390 79 |
| | | Henry R. Fell, for cement floors, | 274 86 |
| | | New Jersey School-Church Furniture Company, for desks, | 192 00 |
| | | Kennedy & Dailey Company, for lumber, | 63 26 |
| | | Singer Manufacturing Company, for sewing machines, | 60 00 |
| | | L. N. Clayton, for scrubs and brooms, | 96 00 |
| | | Wm. R. Thropp, for repairs to crematory, | 132 16 |
| | | I. W. Wiley, for harness, &c., | 56 50 |
| | | F. S. Katzenbach & Co., for fittings, | 53 50 |
| | | James B. Hunt, for boiler compound, | 50 00 |
| | | Lawrence Farrell, for couch, table, &c., | 41 25 |
| | | Fell & Roberts, for bricks, | 25 00 |
| | | Jos. B. Richardson & Sons, for cement, fire-clay, &c., | 23 24 |
| | | Jos. Ashton, Jr., for sheeting, packing, &c., | 12 90 |
| | 14. | Roe & Conover, for cylinder oil, | 24 73 |
| | | Isbell Porter Company, for anhydrous ammonia, &c., | 37 00 |
| | | John Tobin & Sons, for machine and brushes, | 5 60 |
| July | 12. | Lawrence Farrell, for carpet, rugs, &c., | 157 79 |
| | | L. N. Clayton, for brushes, | 144 00 |
| | | F. S. Katzenbach & Company, for molasses cups, shears, hardware, &c., | 101 82 |
| | | B. P. Clapp Ammonia Company, for ammonia, | 63 63 |
| | | Kennedy & Dailey Company, for lumber, | 56 93 |
| | | Jos. B. Richardson & Sons, for sand, lime, &c., | 20 71 |
| | | M. H. Dingee & Company, for machine oil, | 18 20 |
| | | New Jersey School-Church Furniture Company, for revolving chair, | 7 00 |
| | | Guiseppe Tagliabue, for hydrometer, &c., | 3 50 |
| | | Murray & Griffith, for thimbles, | 2 00 |
| August | 9. | Wilson & Stokes, for lumber, | 267 58 |
| | | Wm. R. Thopp, for iron beds, labor, &c., | 224 63 |
| | | Wm. R. Thropp, for repairs to engine boiler, | 187 81 |
| | | F. S. Katzenbach & Company, for folding grate tin, repairs to range, &c., | 176 01 |
| | | F. S. Katzenbach & Company, for cuspadores, tin cups, dippers, &c., | 120 91 |
| | | F. S. Katzenbach & Company, for changing pipe on ice machine, | 50 73 |

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| August | 9. | To L. N. Clayton, for brooms, | $42 00 |
| | | Kennedy & Dailey Company, for lumber, | 24 74 |
| | | Fell & Roberts, for bricks, | 14 00 |
| | | Jos. B. Richardson & Sons, for cement, sand, &c., | 13 50 |
| | | J. L. & D. S. Riker, for chloride calcium, | 43 07 |
| | | Roe & Conover, for waste, | 8 19 |
| | | M. H. Dingee & Company, for cylinder oil, | 31 20 |
| | | Singer Manufacturing Company, for sewing machine, | 32 50 |
| | | E. Aspinall, for paint, | 93 86 |
| September | 13. | F. S. Katzenbach & Company, for wire guards, kettles, &c., | 255 71 |
| | | Wm. R. Thropp, for manhole castings, &c., | 84 97 |
| | | L. N. Clayton, for scrub brushes, | 54 00 |
| | | Jos. B. Richardson & Sons, for fire clay, sand, &c., | 24 69 |
| | | Estate Robert B. Bonney, for sand and carting, | 7 80 |
| | | Kennedy & Dailey Company, for lumber, | 7 43 |
| | | Jos. Ashton, Jr., for packing, | 6 73 |
| | | Elisha B. Seeley & Company, for services of electrician, &c., | 6 25 |
| October | 11. | Rambo & Harlow, for repairing lightning rods, | 182 60 |
| | | F. S. Katzenbach & Company, for cuspadores, mops, hoes, &c., | 62 10 |
| | | William R. Thropp, for grate-bars, | 58 56 |
| | | Roe & Conover, for pails, | 52 00 |
| | | James B. Hunt, for boiler compound, | 50 00 |
| | | Lawrence Farrell, for stools, chairs, awnings, &c., | 33 85 |
| | | M. H. Dingee & Company, for cylinder oil, | 31 80 |
| | | Jos. Ashton, Jr., for gaskets, &c., | 25 10 |
| | | Jos. B. Richardson & Sons, for clay, sand, &c., | 13 33 |
| | | Elisha B. Seeley & Company, for dials, | 7 00 |
| | | Hawley Down-Draft Furnace Company, for fire brick, | 2 88 |
| | | | $9,797 74 |

## STATEMENT 83.

### STATE PRISON SALARIES.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 9. | To E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to October 31, 1897, | $6,993 72 |
| | 30. | Samuel S. Moore, for one month's salary as Keeper, to November 30, 1897, | 291 66 |
| | | E. J. Anderson, for one month's salary as Supervisor, to November 30, 1897, | 250 00 |

| | | | |
|---|---|---|---|
| November | 30. | To William H. Brown, for three months' salary as Inspector, to November 25, 1897, | $125 00 |
| | | Wells Lawrence, for three months' salary as Inspector, to November 25, 1897, | 125 00 |
| | | M. E. Staples, for three months' salary as Inspector, to November 25, 1897, | 125 00 |
| | | Wm. H. Carter, for three months' salary as Inspector, to November 25, 1897, | 125 00 |
| | | E. H. Holcombe, for three months' salary as Inspector, to November 25, 1897, | 125 00 |
| | | Samuel F. Stanger, for three month's salary as Inspector, to November 25, 1897, | 125 00 |
| December | 7. | E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to November 30, 1897, | 7,030 83 |
| | 23. | Samuel S. Moore, for one month's salary as Keeper, to December 31, 1897, | 291 66 |
| | | E. J. Anderson, for one month's salary as Supervisor, to December 31, 1897, | 250 00 |
| | | E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to December 31, 1897, | 7,032 92 |
| 1898. | | | |
| January | 25. | Samuel S. Moore, for one month's salary as Keeper, to January 31, 1898, | 291 66 |
| | | E. J. Anderson, for one month's salary as Supervisor, to January 31, 1898, | 250 00 |
| February | 3. | E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to January 31, 1898, | 7,046 64 |
| | 23. | Wm. H. Carter, for three months' salary as Inspector, to February 25, 1898, | 125 00 |
| | | Samuel F. Stanger, for three months' salary as Inspector, to February 25, 1898, | 125 00 |
| | | E. H. Holcombe, for three months' salary as Inspector, to February 25, 1898, | 125 00 |
| | | Wells Lawrence, for three months' salary as Inspector, to February 25, 1898, | 125 00 |
| | | William H. Brown, for three months' salary as Inspector, to February 25, 1898, | 125 00 |
| | | M. E. Staples, for three months' salary as Inspector, to February 25, 1898, | 125 00 |
| | 24. | E. J. Anderson, for one month's salary as Supervisor, to February 28, 1898, | 250 00 |
| | | Samuel S. Moore, for one month's salary as Keeper, to February 28, 1898, | 291 66 |
| March | 8. | E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to February 28, 1898, | 7,044 75 |
| | 29. | Samuel S. Moore, for one month's salary as Keeper, to March 31, 1898, | 291 66 |
| | | E. J. Anderson, for one month's salary as Supervisor, to March 31, 1898, | 250 00 |
| April | 5. | E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to March 31, 1898, | 6,960 33 |

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|---|---|---|---|
| April | 26. | To Samuel S. Moore, for one month's salary as Keeper, to April 30, 1898, . . . . . | $291 66 |
| | | E. J. Anderson, for one month's salary as Superviser, to April 30, 1898, . . . | 250 00 |
| May | 3. | E. J. Anderson, Supervisor, for pay-roll of Deputy Keeper and employes, to April 30, 1898, . . . . . | 6,989 31 |
| | 24. | E. H. Holcombe, for three months' salary as Inspector, to May 25, 1898, . . . . | 125 00 |
| | | Wm. H. Carter, for three months' salary as Inspector, to May 25, 1898, . . . . | 125 00 |
| | | Wm. H. Brown, for three months' salary as Inspector, to May 25, 1898, . . . . | 125 00 |
| | 31. | E. J. Anderson, for one month's salary as Supervisor, to May 31, 1898, . . . . | 250 00 |
| | | Samuel S. Moore, for one month's salary as Keeper, to May 31, 1898, . . . . . | 291 66 |
| | | Samuel F. Stanger, for three months' salary as Inspector, to May 25, 1898, . . . | 125 00 |
| | | Wells Lawrence, for three months' salary as Inspector, to May 25, 1898, . . . . | 125 00 |
| | | M. E. Staples, for three months' salary as Inspector, to May 25, 1898, . . . . | 125 00 |
| June | 7. | E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to May 31, 1898, . . . . . | 6,987 24 |
| | 28. | Samuel S. Moore, for one month's salary as Keeper, to June 30, 1898, . . . . . | 291 66 |
| | | E. J. Anderson, for one month's salary as Supervisor, to June 30, 1898, . . . . | 250 00 |
| July | 5. | E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to June 30, 1898, . . . . . | 6,963 74 |
| | 26. | Samuel S. Moore, for one month's salary as Keeper, to July 31, 1898, . . . . . | 291 66 |
| | | E. J. Anderson, for one month's salary as Supervisor, to July 31, 1898, . . . . . | 250 00 |
| August | 2. | E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to July 31, 1898, . . . . . | 6,990 16 |
| | 30. | Samuel S. Moore, for one month's salary as Keeper, to August 31, 1898, . . | 291 66 |
| | | E. J. Anderson, for one month's salary as Supervisor, to August 31, 1898, . . | 250 00 |
| | | Wm. H. Carter, for three months' salary as Inspector, to August 25, 1898, . . . | 125 00 |
| | | E. H. Holcombe, for three months' salary as Inspector, to August 25, 1898, . . . | 125 00 |
| | | Samuel F. Stanger, for three months' salary as Inspector to August 25, 1898, . | 125 00 |
| | | Wells Lawrence, for three months' salary as Inspector, to August 25, 1898, . . . | 125 00 |
| | | Wm. H. Brown, for three months' salary as Inspector, to August 25, 1898, . . . | 125 00 |
| | | M. E. Staples, for three months' salary as Inspector, to August 25, 1898, . . . . | 125 00 |
| September | 6. | E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to August 31, 1898, . . . . . | 7,193 48 |

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| September | 27. | To Samuel S. Moore, for one month's salary as Keeper, to September 30, 1898, . . | $291 66 |
| | | E. J. Anderson, for one month's salary as Supervisor, to September 30, 1898, . | 250 00 |
| October | 4. | E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to September 30, 1898, . . . . . | 7,139 61 |
| | 25. | Samuel S. Moore, for one month's salary as Keeper, to October 31, 1898, . . . . | 291 74 |
| | | E. J. Anderson, for one month's salary as Supervisor, to October 31, 1898, . . . | 250 00 |
| | 31. | Geo. C. Maddock, for one month's salary as teacher and moral instructor to the convicts, to October 31, 1898, . . . . . | 83 33 |
| | | | $93,956 06 |

# STATEMENT 84.

STATE REFORMATORY.

| | | | |
|---|---|---|---|
| 1898. March | 8. | To D. M. Chambers, for traveling and other official expenses incurred as one of the Commissioners, from January 5, 1897, to February 2, 1898, . . . . . | $79 00 |
| | | John W. Ferguson, for traveling and other official expenses incurred as one of the Commissioners, from January 5, 1897, to January 1, 1898, . . . . . | 76 60 |
| | | Patrick Farrelly, for traveling and other official expenses incurred as one of the Commissioners, from February 9, 1897, to January 11, 1898, . . . . . | 60 00 |
| | | Geo. S. Mott, for traveling and other official expenses incurred as one of the Commissioners, from December 24, 1896, to January 20, 1898, . . . . . | 52 25 |
| | | B. A. Vail, for traveling and other official expenses incurred as one of the Commissioners, from January 1, 1897, to January 1, 1898, . . . . . | 43 25 |
| | | Thomas M. Gopsill, for traveling and other official expenses incurred as one of the Commissioners, from February 9, 1897, to January 1, 1898, . . . . . | 37 95 |
| October | 4. | J. W. Ferguson, for traveling and other official expenses incurred as one of the Commissioners, from February to September 10, 1898, . . . . . | 19 85 |
| | 11. | D. M Chambers, for traveling and other official expenses incurred as one of the Commissioners, from March 8 to September 15, 1898, . . . . . | 37 25 |
| | | Geo. S. Mott, for traveling and other official expenses incurred as one of the Commissioners, from March 31 to October 4, 1898, . . . . . | 15 00 |

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| October | 11. | To Thomas M. Gopsill, for traveling and other official expenses incurred as one of the Commissioners, from February 2 to October, 1898, | $13 75 |
| | 13. | Patrick Farrelly, for traveling and other official expenses incurred as one of the Commissioners, from February 1 to October 6, 1898, | 16 00 |
| | 25. | Geo. S. Mott, Treasurer, for balance of appropriation for the current fiscal year, | 4,549 10 |
| | | | $5,000 00 |

## STATEMENT 85.

SUPREME COURT.

| | | | |
|---|---|---|---|
| 1897. November | 9. | To Gilbert Collins, for one month's salary as Associate Justice, to November 8, 1897, | $750 00 |
| | 16. | B. Van Syckel, for one month's salary as Associate Justice, to November 15, 1897, | 750 00 |
| | | Richard T. Miller, for one month's salary as Judge of the Circuit Court, to November 11, 1897, | 625 00 |
| | | Francis Child, for one month's salary as Judge of the Circuit Court, to November 11, 1897, | 625 00 |
| | | David A. Depue, for one month's salary as Associate Justice, to November 15, 1897, | 750 00 |
| | 17. | William S. Gummere, for one month's salary as Associate Justice, to November 19, 1897, | 750 00 |
| | | Geo. C. Ludlow, for one month's salary as Associate Justice, to November 18, 1897, | 750 00 |
| | | Job H. Lippincott, for one month's salary as Associate Justice, to November 18, 1897, | 750 00 |
| | 30. | William J. Magie, for one month's salary as Chief Justice, to November 30, 1897, | 833 33 |
| | | Chas. G. Garrison, for one month's salary as Associate Justice, to November 30, 1897, | 750 00 |
| | | Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to November 30, 1897, | 625 00 |
| December | 7. | Gilbert Collins, for one month's salary as Associate Justice, to December 8, 1897, | 750 00 |
| | 14. | David A. Depue, for one month's salary as Associate Justice, to December 15, 1897, | 750 00 |
| | | Richard T. Miller, for one month's salary as Judge of the Circuit Court, to December 11, 1897, | 625 00 |

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| December | 14. | To Francis Child, for one month's salary as Judge of the Circuit Court, to December 11, 1897, | $625 00 |
| | 17. | B. Van Syckel, for one month's salary as Associate Justice, to December 15, 1897, | 750 00 |
| | | Job H. Lippincott, for one month's salary as Associate Justice, to December 18, 1897, | 750 00 |
| | | Geo. C. Ludlow, for one month's salary as Associate Justice, to December 18, 1897, | 750 00 |
| | | Wm. S. Gummere, for one month's salary as Associate Justice, to December 19, 1897, | 750 00 |
| | 23. | Wm. J. Magie, for one month's salary as Chief Justice, to December 31, 1897, | 833 33 |
| | | Chas. G. Garrison, for one month's salary as Associate Justice, to December 31, 1897, | 750 00 |
| | | Jos. B. Pierson, for fifty-six days' services as Sergeant-at-Arms, to December 21, 1897, | 168 00 |
| | | Clarence S. Biddle, for fifty-six days' services as Sergeant-at-Arms, to December 21, 1897, | 168 00 |
| | 28. | Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to December 31, 1897, | 625 00 |
| 1898. January | 6. | Jonathan Dixon, for three months' salary as Associate Justice, to January 8, 1898, | 2,250 00 |
| | | Gilbert Collins, for one month's salary as Associate Justice, to January 8, 1898, | 750 00 |
| | 11. | Francis Child, for one month's salary as Judge of the Circuit Court, to January 11, 1898, | 625 00 |
| | | Richard T. Miller, for one month's salary as Judge of the Circuit Court, to January 11, 1898, | 625 00 |
| | 13. | B. Van Syckel, for one month's salary as Associate Justice, to January 15, 1898, | 750 00 |
| | 17. | Job H. Lippincott, for one month's salary as Associate Justice, to January 18, 1898, | 750 00 |
| | | Geo. C. Ludlow, for one month's salary as Associate Justice, to January 18, 1898, | 750 00 |
| | | Wm. S. Gummere, for one month's salary as Associate Justice, to January 17, 1898, | 750 00 |
| | | David A. Depue, for one month's salary as Associate Justice, to January 15, 1898, | 750 00 |
| | 25. | William J. Magie, for one month's salary as Chief Justice, to January 31, 1898, | 833 33 |
| | | Chas. G. Garrison, for one month's salary as Associate Justice, to January 31, 1898, | 750 00 |

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|---|---|---|---|
| January | 25. | To Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to January 31, 1898, | $625 00 |
| February | 8. | Gilbert Collins, for one month's salary as Associate Justice, to February 8, 1898, | 750 00 |
| | 10. | Richard T. Miller, for one month's salary as Judge of the Circuit Court, to February 11, 1898, | 625 00 |
| | | Francis Child, for one month's salary as Judge of the Circuit Court, to February 11, 1898, | 625 00 |
| | 15. | David A. Depue, for one month's salary as Associate Justice, to February 15, 1898, | 750 00 |
| | | B. Van Syckel, for one month's salary as Associate Justice, to February 15, 1898, | 750 00 |
| | 18. | Job H. Lippincott, for one month's salary as Associate Justice, to February 18, 1898. | 750 00 |
| | | Geo. C. Ludlow, for one month's salary as Associate Justice, to February 18, 1898, | 750 00 |
| | | Wm. S. Gummere, for one month's salary as Associate Justice, to February 19, 1898, | 750 00 |
| | 24. | Wm. J. Magie, for one month's salary as Chief Justice, to February 28, 1898, | 833 33 |
| | | Chas. G. Garrison, for one month's salary as Associate Justice, to February 28, 1898, | 750 00 |
| | | Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to February 28, 1898, | 625 00 |
| March | 8. | Gilbert Collins, for one month's salary as Associate Justice, to February 28, 1898, | 750 00 |
| | 10. | Richard T. Miller, for one month's salary as Judge of the Circuit Court, to March 11, 1898, | 625 00 |
| | | Francis Child, for one month's salary as Judge of the Circuit Court, to March 11, 1898, | 625 00 |
| | 15. | B. Van Syckel, for one month's salary as Associate Justice, to March 15, 1898, | 750 00 |
| | 18. | David A. Depue, for one month's salary as Associate Justice, to March 15, 1898, | 750 00 |
| | | Job H. Lippincott, for one month's salary as Associate Justice, to March 15, 1898, | 750 00 |
| | | Geo. C. Ludlow, for one month's salary as Associate Justice, to March 15, 1898, | 750 00 |
| | | Wm. S. Gummere, for one month's salary as Associate Justice, to March 19, 1898, | 750 00 |
| | 29. | Wm. J. Magie, for one month's salary as Chief Justice, to March 31, 1898, | 833 33 |
| | | Chas. G. Garrison, for one month's salary as Associate Justice, to March 31, 1898, | 750 00 |

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|---|---|---|---|
| February | 29. | To Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to March 31, 1898, | $625 00 |
| | | Joseph B. Pierson, for forty days' services as Sergeant at Arms, to March 19, 1898, | 120 00 |
| | | Clarence S. Biddle, for forty days' services as Sergeant-at-Arms, to March 19, 1898, | 120 00 |
| April | 7. | Jonathan Dixon, for three months' services as Associate Justice, to April 8, 1898, | 2,250 00 |
| | | Gilbert Collins, for one month's services as Associate Justice, to April 8, 1898, | 750 00 |
| | 12. | Richard T. Miller, for one month's services as Judge of the Circuit Court, to April 11, 1898, | 625 00 |
| | | Francis Child, for one month's services as Judge of the Circuit Court, to April 11, 1898, | 625 00 |
| | | David A. Depue, for one month's services as Associate Justice, to April 15, 1898, | 750 00 |
| | 19. | B. Van Syckel, for one month's services as Associate Justice, to April 15, 1898, | 750 00 |
| | | Geo. C. Ludlow, for one month's services as Associate Justice, to April 18, 1898, | 750 00 |
| | | Wm S. Gummere, for one month's services as Associate Justice, to April 19, 1898, | 750 00 |
| | | Jos. B. Pierson, for thirteen days' services as Sergeant-at-Arms and Crier, to March 31, 1898, | 22 71 |
| | | Clarence S. Biddle, for thirteen days' services as Sergeant-at-Arms and Crier, to March 31, 1898, | 22 71 |
| | | Job H. Lippincott, for one month's salary as Associate Justice, to April 18, 1898, | 750 00 |
| | 26. | Wm. J. Magie, for one month's salary as Chief Justice, to April 30, 1898, | 833 33 |
| | | Chas. G. Garrison, for one month's salary as Associate Justice, to April 30, 1898, | 750 00 |
| | | Jos. B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to April 30, 1898, | 54 16 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to April 30, 1898, | 54 16 |
| | | Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to April 30, 1898, | 625 00 |
| May | 10. | Gilbert Collins, for one month's salary as Associate Justice, to May 8, 1898, | 750 00 |
| | | Richard T. Miller, for one month's salary as Judge of the Circuit Court, to May 11, 1898, | 625 00 |
| | | Francis Child, for one month's salary as Judge of the Circuit Court, to May 11, 1898, | 625 00 |

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|---|---|---|---|
| May | 12. | To B Van Syckel for one month's salary as Associate Justice, to May 15, 1898, . . | $750 00 |
| | | David A. Depue, for one month's salary as Associate Justice, to May 15, 1898, . | 750 00 |
| | 17. | Job H. Lippincott, for one month's salary as Associate Justice, to May 18, 1898, . | 750 00 |
| | | Geo. C. Ludlow, for one month's salary as Associate Justice, to May 18, 1898, . | 750 00 |
| | 19. | Wm. S. Gummere, for one month's salary as Associate Justice, to May 19, 1898, . | 750 00 |
| | 31. | Wm. J. Magie, for one month's salary as Chief Justice, to May 31, 1898, . . . . | 833 33 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to May 31, 1898, . . . . . | 54 16 |
| | | Jos. B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to May 31, 1898, . . . . . | 54 16 |
| | | Chas. G. Garrison, for one month's salary as Associate Justice, to May 31, 1898, . | 750 00 |
| | | Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to May 31, 1898, . . . . . | 625 00 |
| June | 7. | Gilbert Collins, for one month's salary as Associate Justice, to June 8, 1898, . | 750 00 |
| | 8. | Richard T. Miller, for one months' salary as Judge of the Circuit Court, to June 11, 1898, . . . . . | 625 00 |
| | | Francis Child, for one month's salary as Judge of the Circuit Court, to June 11, 1898, . . . . . | 625 00 |
| | 14. | David A. Depue, for one month's salary as Associate Justice, to June 15, 1898, . | 750 00 |
| | | B. Van Syckel, for one month's salary as Associate Justice, to June 15, 1898, . . | 750 00 |
| | 16. | Job H. Lippincott, for one month's salary as Associate Justice, to June 18, 1898, . | 750 00 |
| | 17. | Geo. C. Ludlow, one month's salary as Associate Justice to June 18, 1898, . . | 750 00 |
| | | Wm. S. Gummere, for one month's salary as Associate Justice, to June 19, 1898, . . . . . | 750 00 |
| | 28. | Wm. J. Magie, for one month's salary as Chief Justice, to June 30, 1898, . . . | 833 33 |
| | | Chas. G. Garrison, for one month's salary as Associate Justice, to June 30, 1898, . . . . . | 750 00 |
| | | Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to June 30, 1898, . . . . . | 625 00 |
| | | Jos. B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to June 30, 1898, . . . . . | 54 16 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to June 30, 1898, . . . . . | 54 16 |
| July | 7. | Jonathan Dixon, for three months' salary as Associate Justice, to July 8, 1898, . | 2,250 00 |

| | | | |
|---|---|---|---|
| July | 7. | To Gilbert Collins, for one month's salary as Associate Justice, to July 8, 1898, . | $750 00 |
| | | Francis Child, for one month's salary as Judge of the Circuit Court, to July 11, 1898, . . . . . | 625 00 |
| | | Richard T. Miller, for one month's salary as Judge of the Circuit Court, to July 11, 1898, . . . . . | 625 00 |
| | 12. | B. Van Syckel, for one month's salary as Associate Justice, to July 15, 1898, . . | 750 00 |
| | | David A. Depue, for one month's salary as Associate Justice, to July 15, 1898, . | 750 00 |
| | 19. | Geo. C. Ludlow, for one month's salary as Associate Justice, to July 18, 1898, . | 750 00 |
| | | Job H. Lippincott, for one month's salary as Associate Justice, to July 19, 1898, . | 750 00 |
| | | Wm. S. Gummere, for one month's salary as Associate Justice, to July 19, 1898, . | 750 00 |
| | 26. | Wm. J. Magie, for one month's salary as Chief Justice, to July 31, 1898, . . . . | 833 33 |
| | | Chas. G. Garrison, for one month's salary as Associate Justice, to July 31, 1898, . | 750 00 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to July 31, 1898, . . . . . | 54 16 |
| | | Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to July 31, 1898, . . . . . | 54 16 |
| August | 2. | Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to July 31, 1898, . . . . . | 625 00 |
| | 9. | Gilbert Collins, for one month's salary as Associate Justice, to August 8, 1898, . | 750 00 |
| | | Richard T. Miller, for one month's salary as Judge of the Circuit Court, to August 11, 1898, . . . . . | 625 00 |
| | | Francis Child, for one month's salary as Judge of the Circuit Court, to August 11, 1898, . . . . . | 625 00 |
| | 11. | David A. Depue, for one month's salary as Associate Justice, to August 5, 1898, | 750 00 |
| | 16. | B. Van Syckel, for one month's salary as Associate Justice, to August 15, 1898, . | 750 00 |
| | | Job H. Lippincott, for one month's salary as Associate Justice, to August 18, 1898, . . . . . | 750 00 |
| | 19. | George C. Ludlow, for one month's salary as Associate Justice, to August 18, 1898, . . . . . | 750 00 |
| | | Wm. S. Gummere, for one month's salary as Associate Justice, to August 19, 1898, . . . . . | 750 00 |
| | 31. | Wm. J. Magie, for one month's salary as Chief Justice, to August 31, 1898, . | 833 33 |
| | | Chas. G. Garrison, for one month's salary as Associate Justice, to August 31, 1898, . . . . . | 750 00 |

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|---|---|---|---|
| August | 30. | To Jos. B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to August 31, 1898, | $54 16 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to August 31, 1898, | 54 16 |
| | | Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to August 31, 1898, | 625 00 |
| September | 8. | Richard T. Miller, for one month's salary as Judge of the Circuit Court, to September 11, 1898, | 625 00 |
| | | Gilbert Collins, for one month's salary as Associate Justice, to September 8, 1898, | 750 00 |
| | 13. | David A. Depue, for one month's salary as Associate Justice, to September 15, 1898, | 750 00 |
| | | Job H. Lippincott, for one month's salary as Associate Justice, to September 18, 1898, | 750 00 |
| | 20. | B. Van Syckel, for one month's salary as Associate Justice, to September 15, 1898, | 750 00 |
| | | Geo. C. Ludlow, for one month's salary as Associate Justice, to September 18, 1898, | 750 00 |
| | | Wm. S. Gummere for one month's salary as Associate Justice, to September 19, 1898, | 750 00 |
| | 27. | Wm. J. Magie, for one month's salary as Chief Justice, to September 30, 1898, | 833 33 |
| | | Chas. G. Garrison, for one month's salary as Associate Justice, to September 30, 1898, | 750 00 |
| | | Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to September 30, 1898, | 625 00 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to September 30, 1898, | 54 16 |
| | | Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to September 30, 1898, | 54 16 |
| | | Francis Child, for one month's salary as Judge of the Circuit Court, to September 11, 1898, | 625 00 |
| October | 11. | Jonathan Dixon, for three months' salary as Associate Justice, to October 8, 1898, | 2,250 00 |
| | | Gilbert Collins, for one month's salary as Associate Justice, to October 8, 1898, | 750 00 |
| | | Richard T. Miller, for one month's salary as Judge of the Circuit Court, to October 11, 1898, | 625 00 |
| | 13. | B. Van Syckel, for one month's salary as Associate Justice, to October 15, 1898, | 750 00 |
| | | David A. Depue, for one month's salary as Associate Justice, to October 15, 1898, | 750 00 |

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|---|---|---|---|
| October | 13. | To Job H. Lippincott, for one month's salary as Associate Justice, to October 18, 1898, | $750 00 |
| | 18. | Geo. C. Ludlow, for one month's salary as Associate Justice, to October 18, 1898, | 750 00 |
| | | Wm. S. Gummere, for one month's salary as Associate Justice, to October 19, 1898, | 750 00 |
| | 25. | Wm. J. Magie, for one month's salary as Chief Justice, to October 31, 1898, | 833 37 |
| | | Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to October 31, 1898, | 625 00 |
| | | Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to October 31, 1898, | 54 16 |
| | | Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to October 31, 1898, | 54 16 |
| | | Francis Child, for one month's salary as Judge of the Circuit Court, to October 11, 1898, | 625 00 |
| October | 31. | Chas. G. Garrison, for one month's salary as Associate Justice, to October 31, 1898, | 750 00 |
| | | | $105,879 66 |

## STATEMENT 86.

SUPERINTENDENT OF PUBLIC INSTRUCTION.

| | | | |
|---|---|---|---|
| 1897. November | 9. | To Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, to December 31, 1897, | $25 00 |
| | 16. | Frank H. Lalor, Postmaster, for postage stamps furnished, November 3, 1897, | 44 00 |
| | 23. | J. L. Murphy Publishing Company, for thousand Institute programmes furnished, November 2, 1897, | 8 00 |
| | 30. | C. J. Baxter, for one month's salary as State Superintendent, to November 30, 1897, | 250 00 |
| | | J. Brognard Betts, for one month's services, to November 30, 1897, | 208 33 |
| | | H. K. Stevenson, for one month's services, to November 30, 1897, | 70 83 |
| | | Louise Precht, for one month's services, to November 30, 1897, | 62 50 |
| | | Lizzie M. Lawton, for one month's services, to November 30, 1897, | 50 00 |
| | | Frank H. Lalor, Postmaster, for postage stamps furnished, November 23, 1897, | 30 00 |
| December | 14. | Naar, Day & Naar, for one dozen Shannon binding cases furnished, December 6, 1897, | 2 38 |
| | 17. | United States Express Company, for express charges, to November 26, 1897, | 26 15 |

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|---|---|---|---|
| December | 17. | To Adams Express Company, for express charges, to November 15, 1897, . . . . | $4 49 |
| | 21. | C. J. Baxter, for expenses incurred in the discharge of official duties as State Superintendent of Public Instruction, from July 6 to December 6, 1897, . . . | 25 55 |
| | 23. | C. J. Baxter, for one month's salary as State Superintendent, to December 31, 1897, . . . . . | 250 00 |
| | | J. Brognard Betts, for one month's services, to December 31, 1897, . . . . . | 208 33 |
| | | H. K. Stevenson, for one month's services, to December 31, 1897, . . . . . | 70 83 |
| | | Louise Precht, for one month's services, to December 31, 1897, . . . . . | 62 50 |
| | | Lizzie M. Lawton, for one month's services, to December 31, 1897, . . . . | 50 00 |
| | | J. L. Murphy Publishing Company, for blanks and programmes furnished, to November 5, 1897, . . . . . | 264 75 |
| | | J. L. Murphy Pnblishing Company, for account of contract for blanks furnished as per contract of 1897, . . . . . | 24 75 |
| 1898. January | 19. | United States Express Company, for express charges, to December 31, 1897, . | 3 83 |
| | | Frank H. Lalor, Postmaster, for postage stamps furnished, December 17, 1897, | 31 00 |
| | 25. | C. J. Baxter, for one month's salary as State Superintendent, to January 31, 1898, . . . . . | 250 00 |
| | | J. Brognard Betts for one month's services, to January 31, 1898, . . . . . | 208 33 |
| | | H. K Stevenson, for one month's services to January 31, 1898, . . . . . | 70 83 |
| | | Louise Precht, for one month's services, to January 31, 1898, . . . . . | 62 50 |
| | | Lizzie M. Lawton, for one month's services, to January 31, 1898, . . . . . | 50 00 |
| | 28. | Frank H. Lalor, Postmaster, for postage stamps and wrappers furnished, January 14, 1897, . . . . . | 34 75 |
| February | 1. | J. L. Murphy Publishing Company, for blanks furnished, December 14, 1897, . | 84 25 |
| | 23. | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, from January 1 to March 31, 1898, | 17 50 |
| | | Frank H. Lalor, Postmaster, for rent of Postoffice drawer, to December 31, 1898, | 12 00 |
| | | Frank H. Lalor, Postmaster, for postage stamps and wrappers furnished, February 1, 1898, . . . . . | 27 30 |
| | | Stoll Blank Book and Stationery Company, for exchange of typewriter and repairs to typewriters, to December 16, 1897, . . . . . | 67 75 |
| | 24. | C. J. Baxter, for one month's salary as State Superintendent, to February 28, 1898, . . . . . | 250 00 |

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| February | 24. | To Naar, Day & Naar, for subscription to Daily True American, to January 12, 1898, . . . . . | $5 00 |
| | | J. Brognard Betts, for one month's services, to February 28, 1898, . . . . . | 208 33 |
| | | H. K. Stevenson, for one month's services, to February 28, 1898, . . . . . | 70 83 |
| | | Louise Precht, for one month's services, to February 28, 1898, . . . . . | 62 50 |
| | | Lizzie M. Lawton, for one month's services, to February 28, 1898, . . . . . | 50 00 |
| March | 1. | W. I. Norton, Postmaster, Hightstown, N. J., for postage stamps furnished (School Census), January 4, 1898, . . . | 10 00 |
| | | United States Express Company, for express charges, to January 28, 1898, . | 5 86 |
| | 8. | W. M Lindsay, for United States Official Postal Guide for 1898, . . . . . | 2 50 |
| | 15. | J. L. Murphy Publishing Company, for blanks furnished, February 28, 1898, . | 102 00 |
| | | J. L. Murphy Publishing Company, for account of contract for blanks furnished, as per contract of 1897, . . . . | 10 75 |
| | 29. | C. J. Baxter, for one month's salary as State Superintendent, to March 31, 1898, | 250 00 |
| | | J. Brognard Betts, for one month's services, to March 31, 1898, . . . . . | 208 33 |
| | | H. K. Stevenson, for one month's services, to March 31, 1898, . . . . . | 70 83 |
| | | Louise Precht, for one month's services, to March 31, 1898, . . . . . | 62 50 |
| | | Lizzie M. Lawton, for one month's services, to March 31, 1898, . . . . . | 50 00 |
| | 31. | T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1898, . | 20 00 |
| April | 5. | United States Express Company, for express charges, February 1, 1898, . . . | 6 85 |
| | 7. | C. J. Baxter, for expenses incurred in the discharge of official duties as State Superintendent of Public Instruction, from December 6, 1897, to March 8, 1898, | 66 75 |
| | | Frank H. Lalor, Postmaster, for postage stamps furnished, March 31, 1898, . . | 41 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, to January 30, 1898, . . . . . | 17 50 |
| | 26. | United States Express Company, for express charges, to April 6, 1898, . . . . | 109 24 |
| | | J. Brognard Betts, for expenses incurred for telegrams, attending meetings of School Boards, &c., from October 27, 1896, to April 12, 1898, for State Superintendent, . . . . . | 31 71 |
| | | Frank H. Lalor, Postmaster, for postage stamps furnished, March 8, 1898, . . . | 33 00 |
| | | C. J. Baxter, for one month's salary as State Superintendent, to April 30, 1898, | 250 00 |
| | | J. Brognard Betts, for one month's services, to April 30, 1898, . . . . . | 208 33 |

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| April | 26. | To Lizzie M. Lawton, for one month's services, to April 30, 1898, . . . . . | $50 00 |
| | | H. K. Stevenson, for one month's services, to April 30, 1898, . . . . . | 70 83 |
| | | Louise Precht, for one month's services, to April 30, 1898, . . . . . | 75 00 |
| May | 17. | Naar, Day & Naar, for stationery furnished, to April 7, 1898, . . . . . | 18 06 |
| | 24. | W. I. Norton, Postmaster, Hightstown, for postage stamps furnished, to May 3, 1898 (School Census), . . . . . | 57 00 |
| | | United States Express Company, for express charges, to April 29, 1898, . . . | 15 53 |
| | | School News Company, for one year's subscription to School, November 21, 1897, . . . . . | 2 00 |
| | | Adams Express Company, for express charges, to February 7, 1898, . . . . . | 1 45 |
| | 31. | C. J. Baxter, for one month's salary as State Superintendent, to May 31, 1898, | 250 00 |
| | | J. Brognard Betts, for one month's services, to May 31, 1898, . . . . . | 208 33 |
| | | H. K. Stevenson, for one month's services, to May 31, 1898, . . . . . | 70 83 |
| | | Louise Precht, for one month's services, to May 31, 1898, . . . . . | 75 00 |
| | | Lizzie M. Lawton, for one month's services, to May 31, 1898, . . . . . | 50 00 |
| June | 14. | J. L. Murphy Publishing Company, for account of contract for blanks furnished as per contract of 1897, . . . . | 22 00 |
| | | J. L. Murphy Publishing Company, for blanks furnished, to April 13, 1898, . . | 96 25 |
| | 28. | C. J. Baxter, for one month's salary as State Superintendent, to June 30, 1898, | 250 00 |
| | | J. Brognard Betts, for one month's services, to June 30, 1898, . . . . . | 208 33 |
| | | Louise Precht, for one month's services, to June 30, 1898, . . . . . | 75 00 |
| | | H. K. Stevenson, for one month's services, to June 30, 1898, . . . . . | 70 83 |
| | | Lizzie M. Lawton, for one month's services, to June 30, 1898, . . . . . | 50 00 |
| July | 5. | Alexander C. Yard, Postmaster, for postage stamps and cards furnished, May 17, 1898, . . . . . | 31 25 |
| | 7. | United States Express Company, for express charges, to May 27, 1898, . . . . | 17 03 |
| | 22. | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, to September 30, 1898, . . . . | 17 50 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for Trunk line calls, from October 1, 1897, to April 1, 1898, . . . . . | 5 35 |
| | | United States Express Company, for express charges, to June 30, 1898, . . . . | 4 46 |
| | | Adams Express Company, for express charges, to May 18, 1898, . . . . . | 3 85 |

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| July | 22. | To Alexander C. Yard, Postmaster, for postage stamps furnished, to June 30, 1898, | $97 00 |
| | 26. | C. J. Baxter, for one month's salary as State Superintendent, to July 31, 1898, | 250 00 |
| | | J. Brognard Betts, for one month's services, to July 31, 1898, . . . . . | 208 33 |
| | | Louise Precht, for one month's services, to July 31, 1898, . . . . . | 75 00 |
| | | H. K. Stevenson, for one month's services, to July 31, 1898, . . . . . | 70 83 |
| | | Mary R. Hillpot, for one month's services, to July 31, 1898, . . . . . | 50 00 |
| | | A. B. C. Guide Company, for one year's subscription of the Mackey A. B. C. Guide, to July 1, 1898, . . . . . | 6 00 |
| | | T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1898, . . | 3 00 |
| | 28. | J. L. Murphy Publishing Company, for balance of contract for blanks furnished as per contract of 1897, . . . . . | 8 00 |
| August | 9. | MacCrellish & Quigley, for amount due for stationery furnished as per contract of 1898, . . . . . | 152 40 |
| | 19. | Delaware and Atlantic Telegraph and Telephone Company, for Trunk line calls, to July 1, 1898, . . . . . | 1 35 |
| | | United States Express Company, for express charges, to July 27, 1898, . . . . | 3 99 |
| | | E. L. Kellogg & Company, for "Gardner's School Buildings" furnished, April 22, 1898, . . . . . | 2 12 |
| | 23. | Alexander C. Yard, Postmaster, for postage stamps furnished, July 26, 1898, . | 69 00 |
| | 30. | C. J. Baxter, for one month's salary as State Superintendent, to August 31, 1898, . . . . . | 250 00 |
| | | J. Brognard Betts, for one month's services, to August 31, 1898, . . . . . | 208 33 |
| | | Louise Precht, for one month's services, to August 31, 1898, . . . . . | 75 00 |
| | | H. K. Stevenson, for one month's services, to August 31, 1898, . . . . . | 70 83 |
| | | Mary R. Hillpot, for one month's services, to August 31, 1898, . . . . . | 50 00 |
| | | Adams Express Company, for express charges, to June 20, 1898, . . . . . | 1 60 |
| | | C. J. Baxter, for expenses in the discharge of official duties as State Superintendent of Public Instruction, from March 8 to July 11, 1898, . . . . . | 30 62 |
| September | 13. | Alexander C. Yard, Postmaster, for postage stamps and cards furnished, to September 1, 1898, . . . . . | 25 80 |
| | 22. | MacCrellish & Quigley, for account of amount due for blanks furnished as per contract of 1898, . . . . . | 948 50 |
| | 27. | C. J. Baxter, for one month's salary as State Superintendent, to September 30, 1898, . . . . . | 250 00 |

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| September 27. | | To J. Brognard Betts, for one month's services to September 30, 1898, . . . . . | $208 33 |
| | | H. K. Stevenson, for one month's services, to September 30, 1898, . . . . . | 70 83 |
| | | Louise Precht, for one month's services, to September 30, 1898, . . . . . | 75 00 |
| | | Mary R. Hillpot, for one month's services, to September 30, 1898, . . . . . | 50 00 |
| | | J. Brognard Betts, for expenses incurred for attending meetings of Boards of Education and Committees for the State Superintendent, from August 12 to September 13, 1898, . . . . . | 21 25 |
| | | United States Express Company, for express charges, to August 31, 1898, . | 39 80 |
| | | Adams Express Company, for express charges to July 29, 1898, . . . . . | 8 81 |
| | | Naar, Day & Naar, for one hundred copies of Daily True American furnished, August 24, 1898, . . . . . | 1 50 |
| October | 21. | Stoll Blank Book and Stationery Company, for exchange of typewriter, September 15, 1898, . . . . . | 67 50 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, to December 31, 1898, . . . . . | 17 50 |
| | | Alexander C. Yard, Postmaster, for postage stamps furnished, September 28, 1898, . . . . . | 59 00 |
| | 25. | C. J. Baxter, for one month's salary as State Superintendent, to October 31, 1898, . . . . . | 250 00 |
| | | J. Brognard Betts, for one month's services, to October 31, 1898, . . . . . | 208 37 |
| | | Louise Precht, for one month's services, to October 31, 1898, . . . . . | 75 00 |
| | | H. K. Stevenson, for one month's services, to October 31, 1898, . . . . . | 70 87 |
| | | Mary R. Hillpot, for one month's services, to October 31, 1898, . . . . . | 50 00 |
| | | Chas. J. Baxter, for expenses incurred in the discharge of official duties as State Superintendent of Public Instruction, from July 12 to October 20, 1898, . . . . . | 25 20 |
| | | United States Express Company, for express charges, to September 27, 1898, | 4 76 |
| | 31. | MacCrellish & Quigley, for blanks and stationery furnished, to September 19, 1898, . . . . . | 52 85 |
| | | Delaware & Atlantic Telegraph and Telephone Company, for Trunk line calls, to October 1, 1898, . . . . . | 1 55 |
| | | W. I. Norton, Postmaster, Hightstown, for postage stamps furnished (School Census) to August 3, 1898, . . . . . | 20 00 |
| | | | $10,943 94 |

## STATEMENT 87.

TEACHERS' INSTITUTES.

| | | | |
|---|---|---|---|
| 1898. | | | |
| January | 6. | To C. J. Baxter, State Suprerintendent, for expenses incurred in holding Teachers' Institutes for the twenty-one Counties of this State during November and December, 1897, . . . . . | $2,099 60 |

## STATEMENT 88.

TEACHERS' LIBRARIES.

| | | | |
|---|---|---|---|
| 1897. | | | |
| December | 17. | To H. Brewster Willis, County Superintendent of Middlesex County, for appropriation for the purpose of enlarging the Teachers' Library in said county, . . | $50 00 |
| 1898. | | | |
| January | 25. | Aaron W. Hand, County Superintendent of Cape May County, for appropriation for the purpose of establishing a Teachers' Library in said county, . . . . . | 100 00 |
| February | 1. | Robert S. Price, County Superintendent of Warren County, for the purpose of establishing a Teachers' Library in said county, . . . . . | 100 00 |
| September | 29. | Edward A. Murphy, County Superintendent of Hudson County, for the purpose of establishing a Teachers' Library in said county, . . . . . | 100 00 |
| October | 4. | Homer A. Wilcox, County Superintendent of Passaic County, for the purpose of establishing a Teachers' Library in said county, . . . . . | 100 00 |
| | | A. W. Hartwell, County Superintendent of Mercer County, for the purpose of establishing a Teachers' Library in said county, . . . . . | 100 00 |
| | | Herman A. Stees, County Superintendent of Burlington County, for the purpose of establishing a Teachers' Library in said county, . . . . . | 50 00 |
| | | | $600 00 |

## STATEMENT 89.

TRENTON BATTLE MONUMENT.

| | | | |
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| 1898. | | | |
| April | 26. | To Trenton Battle Monument Association, for the purpose of keeping said property in good condition and repairs, . . | $300 00 |

## STATEMENT 90.

TUBERCULOSIS.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 30. | To Franklin Dye, for one month's services as Secretary, to November 30, 1897, . . | $50 00 |
| | | Charles Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in cattle, to July 31, 1897, . . . . | 550 89 |
| December | 23. | Franklin Dye, for one month's services as Secretary, to December 31, 1897, . . | 50 00 |
| 1898. | | | |
| January | 17. | Charles Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in cattle, to December 22, 1897, . . . | 508 50 |
| | 25. | Franklin Dye, for one month's services as Secretary, to January 31, 1898, . . . | 50 00 |
| February | 24. | Franklin Dye, for one month's services as Secretary, to February 28, 1898, . . | 50 00 |
| March | 24. | Charles Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in cattle, to March 22, 1898, . . . | 869 73 |
| | 29. | Franklin Dye, for one month's services as Secretary, to March 31, 1898, . . . | 50 00 |
| | 31. | Naar, Day and Naar, for stationery and blank book furnished, March 30, 1898, | 20 85 |
| April | 26. | Franklin Dye, for one month's services as Secretary, to April 30, 1898, . . . . | 50 00 |
| | | Jessie V. Rue, for the proportion of one month's services in office of State Tuberculosis Commission, to April 30, 1898, . . . . . | 17 33 |
| May | 31. | Franklin Dye, for one month's services as Secretary, to May 31, 1898, . . . . | 50 00 |
| | | Jessie V. Rue, for the proportion of one month's services in office of State Tuberculosis Commission, to May 31, 1898, . . . . . | 17 33 |
| June | 17. | Chas. Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in cattle, to June 9, 1898, . . . . | 1,028 56 |

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| June | 28. | To Franklin Dye, for one month's services as Secretary, to June 30, 1898, . . . . | $50 00 |
| | | Jessie V. Rue, for the proportion of one month's services in office of State Tuberculosis Commission, to June 30, 1898, . . . . . | 17 33 |
| July | 26. | Franklin Dye, for one month's services as secretary, to July 31, 1898, . . . . | 50 00 |
| | | Jessie V. Rue, for the proportion of one month's services in office of State Tuberculosis Commission, to July 31, 1898, . . . . . | 17 33 |
| August | 9. | MacCrellish & Quigley, for amount due for stationery furnished as per contract of 1898, . . . . . | 20 02 |
| | 30. | Franktin Dye, for one month's services as Secretary, to August 31, 1898, . . . | 50 00 |
| | | Jessie V. Rue, for the proportion of one month's services in office of State Tuberculosis Commission, to August 31, 1898, . . . . . | 17 33 |
| September | 22. | Chas. Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in cattle, to August 23, 1898, . . . | 671 73 |
| | 27. | Franklin Dye, for one month's services as Secretary, to September 30, 1898, . . | 50 00 |
| | | Jessie V. Rue, for the proportion of one month's services in office of State Tuberculosis Commission, to September 30, 1898, . . . . . | 17 33 |
| October | 25. | Franklin Dye, for one month's services as Secretary to October 31, 1898, . . . | 50 00 |
| | | Jessie V. Rue, for the proportion of one month's services in office of State Tuberculosis Commission, to October 31, 1898, . . . . . | 17 33 |
| | 31. | Chas. Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in cattle, to October 28, 1898, . | 2,995 05 |
| | | | $7,386 64 |

## STATEMENT 91.

WAR DEBT.

| | | | |
|---|---|---|---|
| 1897. December | 28. | To George B. Swain, State Treasurer, for amount required to pay on account of the principal of the war debt, due January 1, 1898, . . . . . | $190,000 00 |

## STATEMENT 92.

WASHINGTON ASSOCIATION OF NEW JERSEY.

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 16. | To Washington Association of New Jersey, for semi-annual appropriation, due November 1, 1897, . . . . . | $1,250 00 |
| 1898. | | | |
| April | 5. | Washington Association of New Jersey, for semi-annual appropriation, due April 1, 1898, . . . . . | 1,250 00 |
| | | | $2,500 00 |

## STATEMENT 93.

WEATHER SERVICE.

| | | | |
|---|---|---|---|
| 1898. | | | |
| January | 13. | To Louis A. Voorhees, Treasurer, for printing bulletins and expenses incurred, to January 11, 1898, . . . . . | $266 75 |
| April | 19. | Louis A. Voorhees, Treasurer, for printing bulletins and expenses incurred, to April 18, 1898, . . . . . | 321 97 |
| July | 19. | Louis A. Voorhees, Treasurer, for printing bulletins and expenses incurred, to July 1, 1898, . . . . . | 193 00 |
| September | 27. | Louis A. Voorhees, Treasurer, for printing bulletins and expenses incurred, to September 27, 1898, . . . . . | 218 28 |
| | | | $1,000 00 |

## STATEMENT 94.

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

| | | | |
|---|---|---|---|
| 1898. | | | |
| October | 25. | To Geo. B. Swain, State Treasurer, for amount transferred from the State Fund to the Taxing Districts under the act approved March 9, 1898, . . . | $199,133 61 |

# School Fund.

# 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 Transp rtation 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 |
| Two (2) New Jersey coupon bonds 6 per cent,, $1,000 each, . . . . . | | 2,000 00 |
| Seventy-five (75) Paterson renewal, Series I, coupon bond5, 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 | |
| Fifty (50) Mercer County Bridge coupon bonds, 5 per cent., $500 each, . . . . . | 25,000 00 | |
| Forty (40) Mercer County Olden Avenue Bridge coupon bonds, 4 per cent., $1,000 each, . . . . | 40,000 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 hundred (100) Passaic County Court House registered bonds, 4 per cent., $1,000 each, . . | 100,000 00 | |
| One (1) City of Newark Temporary Loan bond, 3½ per cent., . . . . . | 100,000 00 | |
| Five (5) City of Bayonne coupon bonds, 5 per cent., $1 000 each, . . . . . | 5,000 00 | |
| Thirteen (13) City of Bayonne coupon bonds, 5 per cent., $500 each, . . . . . | 6,500 00 | |
| Sixty-one (61) City of Bayonne Refunded Assessment coupon bonds, 5 per cent., $1,000 each, . | 61,000 00 | |
| Six (6) City of Bayonne coupon bonds, 5 per cent., $1,000 each, . . . . . | 6,000 00 | |
| Twenty-three (23) City of Bayonne Funded Assessment coupon bonds, 5 per cent., $1,000 each, . . . . . | 23,000 00 | |

| | |
|---|---|
| Fifty-eight (58) City of Bayonne twenty-year coupon bonds, 4½ per cent., $1,000 each, . . | $58,000 00 |
| Forty-two (42) County of Union Special Deficiency coupon bonds, 4 per cent., $1,000 each, | 42,000 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 |
| Eighty-five (85) Township of East Orange Sewer coupon bonds, 4 per cent., $500 each, . . . . | 42,500 00 |
| One (1) Borough of Princeton Sewer coupon bond, 4½ per cent., . . . . . | 24,700 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 ing Fund coupon bonds, 6 per cent., $500 each, | 21,000 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 |
| Twelve (12) Township of Kearney, Hudson County, School coupon bonds, 5 per cent., $1,000 each, . . . . . | 12,000 00 |
| Eight (8) Township of Kearney, Hudson County, Fire Department registered bonds, 5 per cent., $1,000 each, . . . . . | 8,000 00 |
| Fifty (50) Hoboken City coupon bonds of 1890, 4 per cent., $1,000 each, . . . . . | 50,000 00 |
| Forty-four (44) Township of Franklin, Essex County, registered bonds, 4 per cent., $1,000 each, . . . . . | 44,000 00 |
| Fifty (50) The Inhabitants of the Township of Franklin, Essex County, Water Extension registered bonds, 5 per cent., $100 each, . . . | 5,000 00 |
| Forty-two (42) Township of Union, Bergen County, registered bonds, 4 per cent., $1,000 each, . . . . . | 42,000 00 |
| One (1) Township of Union, Bergen County, registered bond, 4 per cent., . . . . . | 500 00 |
| Fourteen (14) Town of Freehold Water Loan registered bonds, 4 per cent., $2,000 each, . . | 28,000 00 |
| 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., $2,000 each, . . . . . | 8,000 00 |
| Fifteen (15) Town of Freehold Sewer Loan registered bonds, 5 per cent., $1,500 each, . . . . | 22,500 00 |
| Fourteen (14) Town of Freehold Sewer Loan registered bonds, 5 per cent., $275 each, . . . . . | 3,850 00 |
| One (1) Town of Freehold Sewer Loan registered bond, 5 per cent., . . . . . | 550 00 |
| Thirty (30) West Hoboken School registered coupon bonds, 5 per cent., $1,000 each, . . . . | 30,000 00 |

| | | |
|---|---|---|
| One hundred and ten (110) Town of Keyport Water Loan coupon bonds, 5 per cent., $500 each, | $55,000 00 | |
| Twenty-five (25) Township of East Orange Tax Arrearage bonds, 4 per cent., $1,000 each, | 25,000 00 | |
| | | $1,884,600 00 |

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

| | |
|---|---|
| No. 90½, Monmouth County, | $5,000 00 |
| No. 85, Long Branch, | 3,000 00 |
| No. 85, Long Branch, | 30,000 00 |
| No. 31, Cape May County, | 4,500 00 |
| No. 49, Ocean County, | 10,000 00 |
| No. 6, Mercer County, | 600 00 |
| No. 3, Middlesex County, | 1,000 00 |
| No. 6, Atlantic County, | 750 00 |
| No. 64, Cumberland County, | 1,500 00 |
| No. 40, Bergen County, | 1,800 00 |
| No. 4, Passaic County, | 1,600 00 |
| No. 52, Ocean County, | 200 00 |
| No. 38, Passaic County, | 3,000 00 |
| No. 17, Burlington County, | 100 00 |
| No. 34, Mercer County, | 15,500 00 |
| No. 4, Essex County, | 8,000 00 |
| No. 10, Essex County, | 4,500 00 |
| No. 19, Bergen County, | 750 00 |
| No. 71, Salem County, | 300 00 |
| No. 37, Sussex County, | 1,000 00 |
| No. 10, Passaic County, | 4,000 00 |
| No. 40, Passaic County, | 5,000 00 |
| No. 40, Gloucester County, | 180 00 |
| No. 10, Union County, | 25,000 00 |
| No. 12, Warren County, | 4 500 00 |
| No. 10, Hudson County, | 9,500 00 |
| No. 92, Monmouth County, | 1,900 00 |
| No. 40, Bergen County, | 12,975 00 |
| No. 1, Bergen County, | 3,000 00 |
| No. 13, Mercer County, | 1,800 00 |
| No. 45, Cumberland County, | 1,500 00 |
| No. 42, Bergen County, | 1,000 00 |
| No. 19, Burlington County, | 7,200 00 |
| No. 16, Hudson County, | 20,000 00 |
| No. 4, Essex County, | 28,000 00 |
| No. 41, Gloucester County, | 11,000 00 |
| No. 64, Bergen County, | 4,000 00 |
| Township of Middletown, Monmouth County, | 2,500 00 |
| Township of Centre, Camden County, | 3,750 00 |
| Township of Belleville, Essex County, | 6,000 00 |
| Borough of Atlantic Highlands, Monmouth County, | 30,000 00 |
| Borough of Cape May Point, Cape May County, | 1,200 00 |
| Board of Education of Township of Franklin, Gloucester County, | 420 00 |
| Township of Belleville, Essex County, | 6,800 00 |
| Howell Township, Monmouth County, | 2,000 00 |
| Borough of Netcong, Morris County, | 6,000 00 |
| Township of Belleville, Essex County, | 3,560 00 |

| | | |
|---|---|---|
| City of Egg Harbor City, Atlantic County, . . | $2,800 00 | |
| Borough of Vailsburgh, Essex County, . . . . | 8,000 00 | |
| Borough of Wilbur, Mercer County, . . . . . | 11,000 00 | |
| Borough of Pompton Lake, Passaic County, . . | 1,500 00 | |
| Acquackanonk Township, Passaic County, . . | 2,500 00 | |
| Township of Center, Camden county, . . . . . | 1,350 00 | |
| Township of Hamilton, Mercer county, . . . . | 6,000 00 | |
| Township of Union, Bergen County, . . . . . | 10,000 00 | |
| East Orange, Essex County, . . . . . | 40,500 00 | |
| Borough of Avalon, Cape May County, . . . . | 4,000 00 | |
| Riverside, Burlington County, . . . . . | 3,000 00 | |
| City of Cape May, Cape May County, . . . . . | 9,000 00 | |
| Township of Union, Bergen County, . . . . . | 6,500 00 | |
| Township of East Orange, Essex County, . . . | 42,000 00 | |
| Township of East Orange, Essex County, . . . | 5,000 00 | |
| | | $449,035 00 |

BONDS AND MORTGAGES.

| | |
|---|---|
| Allison, Thomas S , . . . . . | $2,500 00 |
| Babcock, John F. and G. A., . . . . . | 2,000 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 |
| Cook & Leigh, . . . . . | 14,000 00 |
| Cook & Skirm, . . . . . | 3,000 00 |
| Conine, William B., . . . . . | 3,000 00 |
| Creevy, Thomas, . . . . . | 2,000 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 |
| Haussling, Jacob, . . . . . | 7,500 00 |
| Hendrickson & Coombs, . . . . . | 5,000 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 |
| 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 |
| Lyon, John H., . . . . . | 6,712 00 |

| | | |
|---|---|---|
| Lyon, John H., | $7,000 00 | |
| Manning, James C., | 6,000 00 | |
| Marlatt, Benjamin, | 4,000 00 | |
| Marshall, Laura C, | 7,000 00 | |
| McCandless, Henry, | 1,750 00 | |
| McClurg, Peter K., | 3,000 00 | |
| Neilson, Theodore G., | 8,000 00 | |
| Norton, Daniel D., | 8,000 00 | |
| Patterson, Charles W., | 1,400 00 | |
| Perrine, Lewis, | 3,000 00 | |
| Reckless, Anthony, | 5,400 00 | |
| Richardson, Joseph B., | 12,000 00 | |
| Scott, Charles, | 4,000 00 | |
| Second Presbyterian Church, New Brunswick, | 3,000 90 | |
| Smith, Sarah B., | 2,000 00 | |
| Smalley, Isaac, | 1,351 50 | |
| Smock, Milton, | 6,200 00 | |
| Smythe, George W. & 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 | |
| Schanck, 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 | |
| Venett, John H., | 4,000 00 | |
| Vredenburgh, James B., and Conover, Nathan J., | 500 00 | |
| Watson, John, | 20,000 00 | |
| Wells, James E., | 4,000 00 | |
| West Jersey Marl and Transportation Company, | 7,000 00 | |
| Willis, William, | 1,500 00 | |
| Wilson, Hercules M., | 3,000 00 | |
| Wikoff & Bergen, | 3,000 00 | |
| Yard, Alexander A., | 2,000 00 | |
| | | $456,713 50 |

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

| | |
|---|---|
| Campbell, Charles A., house and lots in Woodbridge, Middlesex County, N. J., | $8,000 00 |
| Conover, Charles H., farm near Marlborough, Monmouth County, N. J., | 12,000 00 |
| Fay, Julius A., house and plot of ground in Elizabeth, Union County, N. J., | 8,000 00 |
| Hoagland, Nathan, farm near Danville, Warren County, N. J., | 10,000 00 |
| Newell, W. A., farm near Allentown, Monmouth County, N. J., | 4,000 00 |
| Otterson, Henry L., farm near Cream Ridge Station, Monmouth County, N. J., | 5,000 00 |

| | | |
|---|---|---|
| Robeson, William P., house and grounds, Belvidere, Warren County, N. J., | $5,000 00 | |
| Weidner, William N., farm near New Brunswick, Middlesex County, N. J., | 4,000 00 | |
| | | $56,000 00 |

RIPARIAN LEASES.

| | |
|---|---|
| American Lucol Company, | $1,290 00 |
| Annett, James, et al., | 7,860 00 |
| Annett, James, et al., | 10,825 00 |
| Adams, George S., | 350 92 |
| Atkins, James M., | 155 00 |
| Ayres, Chester D., | 765 60 |
| Barrett, Catherine, | 425 00 |
| Binns, James, | 3,428 57 |
| Bradley, James A., | 8,295 72 |
| Bradley, James A., | 3,312 75 |
| Brady, James, | 1,260 50 |
| Brown, Thomas C., and Chas. C. Van Anglen, | 1,640 15 |
| Brown, Charles A., and John Fleming, | 4,074 80 |
| Barton, Charles, | 488 50 |
| Bate, John C., | 159 78 |
| Berkeley Land and Improvement Company, | 2,974 00 |
| Buel, Arthur, | 681 70 |
| Bulls Ferry Land Company, | 2,732 00 |
| Campbell, Ella S , | 535 00 |
| Carpenter, Anna and George, | 7,842 00 |
| Casler, John P., | 70 00 |
| Children's Sea Shore Home of Atlantic City, | 1,500 00 |
| Clark, Roderick A., et al., | 214 00 |
| Coe, George S., | 1,076 07 |
| 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., et al., | 935 00 |
| Curtis, Edward O., | 1,2 7 50 |
| Daly, Myrtilla 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 |
| Denning, Helen T., | 160 70 |
| Denning, John, | 165 66 |
| Dobbins, Murrell, | 776 50 |
| Donnell, Redmond D., | 5,875 00 |
| Dulty, William, Jr., | 685 71 |
| Duer, Sarah G , et al., | 17,690 50 |
| Dunn, Margaret Ann, | 43 50 |
| East Cape May Beach Company, | 2,000 00 |
| Ficken, H. Edward, and William Knappmann, | 1,500 00 |
| Field, Edwin, | 235 00 |
| Gandy, Oliver S., | 802 25 |
| Gorham & Dickerman, | 7,825 00 |

| | |
|---|---|
| Gunther, Charles B., et al., | $5,000 00 |
| Gaynor, John, | 314 39 |
| Gregory, John H., | 808 00 |
| Hare, Nathaniel D., | 664 50 |
| Hippinstiel, John G., | 99 20 |
| Hall, James P., | 536 65 |
| Hildreth, David M., | 3,943 50 |
| Holly Beach City Improvement Company, | 1,175 00 |
| Imbrie, Katherine V. R., et al., | 1,406 85 |
| Jewett, Hugh J., Trustee, | 103,191 50 |
| Joralemon, Jessie, | 600 00 |
| Kemp, William H., | 3,148 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 |
| McDonald, John H., | 3,045 50 |
| McKenna, Charles F., | 8,100 00 |
| Manufacturers' Land and Improvement Company, | 2,700 00 |
| Martin, Isaac P., | 3,125 00 |
| Maxwell, Gifford J., | 1,000 00 |
| Meadow Yacht Club, | 168 00 |
| Meeks, John, | 54,125 00 |
| Meredith, Sarah E., | 3,538 33 |
| Miller, Seth, | 87 75 |
| Morris & Cumings Dredging Company, | 60,480 00 |
| Morris & Cumings Dredging Company, | 12,690 00 |
| Moore, Lillian C., | 109 85 |
| Mutual Chemical Company, | 1,025 00 |
| National Stock Yard Company, | 35,000 00 |
| New York and New Jersey Fire Proofing Company, | 600 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, | 4,583 75 |
| Ocean City Association, | 1,047 93 |
| Oigg, Henry, | 925 00 |
| Osborn, Charles, | 416 25 |
| Pardee, Ario, | 750 00 |
| Palen, Emily, | 68 75 |
| Peabody, Charlotte A., | 120 00 |
| Phelps & Coe, | 2,060 00 |
| Phelps, John J., | 2,144 60 |
| Pearce, George W., | 60 43 |
| Pearce, Ashley B., | 60 43 |
| Point Breeze Ferry and Improvement Company, | 18,000 00 |
| Point Breeze Ferry and Improvement Company, | 12,550 00 |
| Price, Charles E., | 1,106 00 |
| Raritan Hollow and Porous Brick Company, | 600 00 |

| | | |
|---|---|---|
| Record, George L., et al., | $3,608 50 | |
| Reeder, Charles, | 750 00 | |
| Reeves, Augustus, | 2,741 20 | |
| Reeves, Clement B.; | 237 60 | |
| Riley, Mary F, et al., | 1,771 50 | |
| Richards, Mary K. and A. Gracie King, Trustees, | 26,535 75 | |
| Riverside and Fort Lee Ferry Company, | 9,110 00 | |
| Ross, Evaline B., | 43 80 | |
| Secaucus Iron Company, | 500 00 | |
| Sea Grove Association, | 1,450 00 | |
| 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 | |
| Steel, D. W., | 150 83 | |
| Stratton, Frank M., | 600 00 | |
| Strauss, Smith & Berla, | 1,110 00 | |
| Thompson, Angelina, | 750 00 | |
| Thompson, William J., | 8,295 00 | |
| Thompson, William J., | 7,815 00 | |
| Trenton Hygeian Ice Company, | 578 45 | |
| Thompson, Joseph I., | 359 55 | |
| Tubular Transit Company, | 500 00 | |
| Treanor, John A., | 3,052 50 | |
| Tyson, Washington L., | 1,200 00 | |
| United Oil Company, | 7,350 00 | |
| Van Buskirk, De Witt, et al, | 3,142 50 | |
| Vansant, Joseph L., | 1,800 00 | |
| Vansant, Joseph L., | 928 50 | |
| Vansant, Joseph L., | 100 00 | |
| Ward, Charles H., Trustee, | 575 00 | |
| Ward, Mary M., | 1,480 00 | |
| West, Nicholas E., | 486 00 | |
| Westray's Point Land and Improvement Company, | 2,398 75 | |
| Williams, Charles F., et al, | 690 00 | |
| Whilden, Jane G., | 500 00 | |
| Wheeler, Jane V. P., | 7,345 00 | |
| 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 | |
| Youmans, Edgar W., | 725 00 | |
| | | $738,705 76 |

RECAPITULATION.

| | | |
|---|---|---|
| Amount of bonds and stocks, | $2,333,635 00 | |
| Amount of riparian leases, | 738,705 76 | |
| Amount of bonds and mortgages, | 456,713 50 | |
| Amount of real estate held by the fund, | 56,000 00 | |
| | | $3,585,054 26 |

# SCHOOL FUND.

RECEIPTS.

| | | |
|---|---|---|
| Statement A—State School Tax for the year 1897, . . . . . | | $2,194,845 00 |
| B—Interest on bonds other than School District Bonds and those secured by mortgages, . . . . | $72,373 45 | |
| Rents on Riparian Leases, . . . | 47,285 43 | |
| Interest on bonds secured by mortgages, . . . . . | 29,240 48 | |
| Interest on School District Bonds, | 20,046 51 | |
| Dividends, . . . . . | 14,540 00 | |
| Real Estate, . . . . . | 883 31 | |
| Licenses, . . . . . | 875 00 | |
| | $185,244 18 | |
| C—Loans to School Fund, from State Fund, . . . . . | 170,000 00 | |
| | | 355,244 18 |
| D—Securities paid off— | | |
| Stocks and bonds, . . . . . | $229,075 00 | |
| School District bonds, . . . | 28,270 00 | |
| Bonds and mortgages, . . . | 27,750 00 | |
| Riparian leases, . . . . . | 21,500 75 | |
| Real estate, . . . . . | 21,500 00 | |
| | $328,095 75 | |
| Loss on sale of real estate, . . . | 2,500 00 | |
| | | 330,595 75 |
| E—Grants, . . . . . | | 13,409 30 |
| Balance in bank, November 1, 1897, . . . | | 54,644 99 |
| | | $2,948,739 22 |

# STATEMENTS.

## STATEMENT A.

STATE SCHOOL TAX.

| | | | |
|---|---|---|---|
| 1897. November | 4. | By David Serviss, County Collector, Middlesex County, in full, | $75,739 09 |
| 1898. January | 4. | Theo. Morford, County Collector, Sussex County, in full, | 29,435 41 |
| | | Geo. L. Shinn, County Collector, Ocean County, in full, | 17,466 83 |
| | | E. B. Allen, County Collector, Somerset County, in full, | 49,063 59 |
| | 6. | Jos. F. McLean, County Collector, Morris County, in full, | 71,995 16 |
| | | E. L. Ross, County Collector, Cape May county, in full, | 14,897 30 |
| | | W. O. Garrison, County Collector, Cumberland County, in full, | 47,279 31 |
| | 11. | Lewis Merrell, County Collector, Warren County, in full, | 50,887 87 |
| | | Allen B. Endicott, County Collector, Atlantic County, in full, | 47,405 24 |
| | | H. L. Keepers, County Collector, Essex County, in full, | 516,635 11 |
| | | E. M. Wood, County Collector, Union County, in full, | 101,593 92 |
| | | M. F. Ivins, County Collector, Camden County, in full, | 92,726 97 |
| | 17. | Aug. S. Barber, Jr, County Collector, Gloucester County, in full, | 40,618 54 |
| | | J. H. Coe, County Collector, Bergen County, in full, | 64,603 28 |
| | 19. | Joseph Powell, County Collector, Burlington County, in full, | 65,127 61 |
| | 25. | Richman Coles, County Collector, Salem County, in full, | 40,541 39 |
| February | 1. | E. Humphrey, County Collector, Hunterdon County, in full, | 50,242 27 |
| | | Thos. H. Thropp, County Collector, Mercer County, in full, | 116,445 84 |
| | 15. | A. T. Applegate, County Collector, Monmouth County, in full, | 124,677 05 |
| | | P. H. Shields, County Collector, Passaic County, in full, | 152,979 67 |
| | 18. | Hugh Dugan, County Collector, Hudson County, in full, | 424,483 55 |
| | | | $2,194,845 00 |

# STATEMENT B.

INCOME OF SCHOOL FUND.

| 1897. | | | |
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| November | 3. | By Six months' interest on bond and mortgage of Wm. A. Benjamin, to November 1, 1897, | $45 00 |
| | | Six months' interest on bond and mortgage of Austin P. Schenck, to October 1, 1897, | 75 00 |
| | | Six months' interest on bond and mortgage of James C. Manning, to October 1, 1897, | 150 00 |
| | | Six months' rent on riparian lease of John H. Gregory, to April 28, 1898, | 28 28 |
| | | Twelve months' rent on riparian lease of Margaret E. Whitehead, to October 24, 1897, | 28 00 |
| | | Six months' interest on Township of Franklin, Essex County, registered bonds, to October 1, 1897, | 960 00 |
| | | Two months' interest on Township of Franklin, Essex County, registered bonds, from September 1 to November 1, 1897, | 13 33 |
| | | Six months' interest on Township of Franklin, Essex County, water extension bonds, to November 2, 1897, | 125 00 |
| | 4. | Six months' interest on bonds of School District No. 4, Essex County, to November 1, 1897, | 700 00 |
| | | Six months' interest on bonds of School District No. 4, Essex County, to November 1, 1897, | 225 00 |
| | | Six months' interest on bonds of City of New Brunswick, Middlesex County, to November 1, 1897, | 210 00 |
| | | Six month's interest on City of New Brunswick Improvement bonds, to November 1, 1897, | 1,050 00 |
| | 16. | Six months' interest on bonds of School District Township of Centre, Camden County, to November 1, 1897, | 101 25 |
| | | Six months' rent on riparian lease of Edward H. Coffin, to November 20, 1897, | 82 24 |
| | | Six months' rent on riparian lease of Riverside and Fort Lee Ferry Company, to October 28, 1897, | 318 85 |
| | | Twelve months' rent on riparian lease of Helen T. Denning, to November 28, 1897, | 11 24 |
| | | Six months' rent on riparian lease of James M. Atkins, to November 16, 1897, | 5 42 |
| | | Six months' rent on riparian lease of W. W. Dashiel, to November 7, 1897, | 18 43 |

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| November 16. | By | Six months' interest on bond and mortgage of Wm. B. Hendrickson, to November 19, 1897, | $75 00 |
| | | Six months' interest on bond and mortgage of John F. and G. A. Babcock, to November 8, 1897, | 50 00 |
| | | Account of interest on decree of Josiah F. Johnson, | 350 00 |
| 17. | | Six months' interest on bonds of School District Township of Belleville, Essex County, to November 15, 1897, | 175 00 |
| | | Six months' interest on bonds of School District No. 10, Essex County, to November 1, 1897, | 125 00 |
| 23. | | Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23, 1897, | 100 00 |
| | | Six months' interest on bond and mortgage of Joseph D. Hall, to October 23, 1897, | 150 00 |
| | | Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27, 1897, | 75 00 |
| | | Six months' interest on bonds of School District No. 19, Burlington County, to November 1, 1897, | 185 00 |
| 30. | | Six months' rent on riparian lease of Morris & Cumings Dredging Company (without prejudice for claims for interest on back rentals), to October 30, 1897, | 2,116 80 |
| | | Six months' interest on bonds of School District No. 37, Sussex County, to July 1, 1897, | 50 00 |
| | | Six months' interest on bonds of School District No. 49, Ocean County, to October 10, 1897, | 250 00 |
| | | Six months' interest on bonds of School District No. 10, Union County, to November 20, 1897, | 625 00 |
| | | Six months' interest on bond and mortgage of Joseph B. Richardson, to November 1, 1897, | 300 00 |
| | | Six months' interest on bond and mortgage of Wm. J. C. Taylor, to December 1, 1897, | 300 00 |
| December 3. | | Six months' interest on bond and mortgage of Geo. W. and W. Smythe, to November 2, 1897, | 60 00 |
| | | Twelve months' rent on riparian lease of Chas. Sculthorp, to November 29, 1897, | 4 04 |
| | | Six months' interest on bonds of School District No. 40, Begen County, to November 1, 1897, | 324 38 |
| | | Six months' interest on Paterson Renewal bonds, to December 1, 1897, | 1,500 00 |
| 7. | | Fifteen months' interest on bonds of School District No. 4, Camden County, to December 1, 1897, | 187 50 |

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| December | 7. | By Six months' interest on bonds of School District Township of Middletown, Monmouth County, to November 8, 1897, | $62 50 |
| | | Six months' rent on riparian lease of Wm. H. Kemp, to December 8, 1897, | 110 20 |
| | | Twelve months' rent on riparian lease of Jos. I. Thompson, to December 2, 1897, | 25 16 |
| | | Twelve months' rent on riparian lease of Raritan Hollow and Porous Brick Company, to December 4, 1897, | 42 00 |
| | | Twelve months' rent on riparian lease of Edward F. White et al., to December 28, 1897, | 142 10 |
| | | Twelve months' rent on riparian lease of Chas. Barton, to December 9, 1897, | 34 20 |
| | | Six months' rent on riparian lease of Edward King, to December 30, 1897, | 622 34 |
| | 9. | Six months' interest on bond and mortgage of Laura C. Marshall, to November 9, 1897, | 175 00 |
| | | Six months' interest on bonds of School District No. 40, Passaic County, to December 1, 1897, | 125 00 |
| | | Six months' interest on bonds of School District No. 10, Passaic County, to December 1, 1897, | 100 00 |
| | | Balance of rent of Wm. A. Conover farm, to August 1, 1897, | 100 00 |
| | 14. | Six months' interest on bonds of School District Township of Belleville, Essex County, to December 4, 1897, | 89 00 |
| | | Six months' rent on riparian lease of United Oil Company, to March 30, 1898, | 257 25 |
| | | Six months' rent on riparian lease of Berkley Land and Improvement Company, to November 17, 1897, | 104 09 |
| | | Six months' interest on bond and mortgage of C. T. Raynolds et al., to December 22, 1897, | 250 00 |
| | 17. | Six months' interest on bond and mortgage of Chas. Scott, to November 16, 1897, | 100 00 |
| | | Six months' interest on bond and mortgage of John Barbour, to November 15, 1897, | 125 00 |
| | 21. | Six months' interest on bond and mortgage of Mary F. and Emeline R. Johnston, to November 22, 1897, | 55 00 |
| | | Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company (without prejudice for claim for interest on back rentals), to September 20, 1897, | 630 00 |
| | | Six months' interest on bonds of School District Borough of Atlantic Highlands, Monmouth County, to December 1, 1897, | 750 00 |

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| December 28. | By | Six months' interest on bonds of School District Borough of Pompton Lake, Passaic County, to January 1, 1898, . . | $37 50 |
| | | Six months' interest on bond and mortgage of Jacob Haussling, to November 28, 1897, . . . . . | 187 50 |
| | | Twelve months' rent on riparian lease of Heath Norbury, to December 17, 1897, | 9 70 |
| 1898. January 4. | | Six months' interest on City of Newark Street Improvement and Sewer Registered bonds, to January 1, 1898, . . . | 4,000 00 |
| | | Six months' interest on City of Newark Tax Registered bonds, to January 1, 1898, . . . . . | 2,000 00 |
| | | Six months' interest on bond and mortgage of John H. Lyon, to December 1, 1897, . . . . . | 167 80 |
| | | Six months' interest on bonds of School District No. 31, Cape May County, to January 1, 1898, . . . . . | 125 00 |
| | | Six months' interest on New Jersey Registered bonds, to January 1, 1898, . . . | 300 00 |
| | | Six months' rent on riparian lease of New York and New Jersey Fire-Proofing Company, to July 1, 1898, . . . . | 21 00 |
| | | Six months' rent on riparian lease of Morris & Cumings Dredging Company (without prejudice for claims for interest on back rentals), to November 29, 1897, . . . . . | 444 15 |
| | | Six months' rent on riparian lease of John Meeks, to December 1, 1897, . . . | 1,633 96 |
| | | Twelve months' rent on riparian lease of Thomas P. Fowler, to December 29, 1897, . . . . . | 1,190 68 |
| | | Six months' interest on New Jersey coupon bonds, to January 1, 1898, . . . . | 270 00 |
| | | Six months' interest on Passaic County Court House bonds, to January 1, 1898, | 2,000 00 |
| | | Six months' interest on City of Bayonne Funded Assessment bonds, to January 1, 1898, . . . . . | 575 00 |
| | | Six months' interest on City of Bayonne Refunded Assessment bonds, to January 1, 1898, . . . . . | 1,525 00 |
| | | Six months' interest on City of Bayonne Coupon bonds, to January 1, 1898, . . | 287 50 |
| | | Six months' interest on City of Bayonne Coupon bonds, to January 1, 1898, . . | 150 00 |
| | | Six months' interest on West Hoboken Registered Coupon bonds, to January 1, 1898, . . . . . | 825 00 |
| | | Six months' interest on Jersey City Improvement Coupon bonds, to January 1, 1898, . . . . . | 245 00 |
| | | Six months' interest on Hoboken City Coupon bonds, to January 1, 1898, . . | 1,000 00 |

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| January | 4. | By Six months' interest on County of Union Road bonds, to January 1, 1898 . . . | $800 00 |
| | | Six months' interest on City of Bayonne twenty-year Coupon bonds, to January 1, 1898, . . . . . | 1,305 00 |
| | 6. | Six months' interest on bond and mortgage of Mary J. Trimble, to December 28, 1897, . . . . . | 162 50 |
| | 7. | Twelve months' interest on bonds of School District No. 38, Passaic County, to January 1, 1898, . . . . . | 150 00 |
| | 11. | Six months' rent on riparian lease of Caroline King, to January 1, 1898, . . | 619 17 |
| | | Six months' interest on bond and mortgage of Isaac Smalley, to January 10, 1898, . . . . . | 33 80 |
| | | Three months' dividend on 1,335 shares of stock of Camden and Amboy Railroad Company, to January 1, 1898, . . | 3,387 50 |
| | 13. | Six months' rent on riparian lease of A. Gracie King, to January 1, 1898, . . . | 619 17 |
| | | Six months' rent on riparian lease of Arthur Buel, to January 5, 1898, . . . | 23 86 |
| | | Six months' interest on bond and mortgage of Chas. Dippolt, to January 1, 1898, . . . . . | 250 00 |
| | | Six months' interest on Town of Freehold Sewer Loan Registered bonds, to January 1, 1898, . . . . . | 716 87 |
| | | Six months' interest on Town of Freehold Water Loan Registered bonds, to January 1, 1898, . . . . . | 980 00 |
| | | Six months' interest on bonds of School District Township of Centre, Camden County, to January 1, 1898, . . . . . | 37 50 |
| | | Six months' interest on bonds of School District No. 40, Gloucester County, to December 1, 1897, . . . . . | 6 00 |
| | | Six months' interest on bonds of School District Township of Belleville, Essex County, to January 1, 1898, . . . . . | 195 00 |
| | | Six months' interest on bonds of School District Township of East Orange, Essex County, to January 1, 1898, . . | 900 00 |
| | | Six months' interest on bonds of School District No. 12, Essex County, to January 12, 1898, . . . . . | 12 00 |
| | 17. | Twelve months' rent on riparian lease of Anthony R. Kuser, to December 3, 1897, . . . . . | 40 50 |
| | | Six months' rent on riparian lease of Sarah G. Duer et al., to January 1, 1898, | 619 17 |
| | | Six months' rent on riparian lease of Myrtilla H. Daly, to January 25, 1898, | 139 47 |
| | 19. | Six months' interest on bonds of School District No. 37, Sussex County, to January 1, 1898, . . . . . | 50 00 |

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| January | 19. | By Six months' dividend on two hundred and twenty shares of stock of Trenton Banking Company, to January 1, 1898, | $550 00 |
| | | Six months' interest on bond and mortgage of William Stiles, to January 20, 1898, | 75 00 |
| | | Interest on bond and mortgage of Hendrickson & Combs, from July 25 to October 12, 1897, | 21 64 |
| | | Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25, 1898, | 125 00 |
| | 25. | Six months' interest on bond and mortgage of Wickoff & Bergen, to February 4, 1898, | 75 00 |
| | | Six months' interest on bond and mortgage of Jane A. and Benjamin Ellison, to December 23, 1897, | 150 00 |
| | | Six months' interest on bond and mortgage of Theo. G. Neilson, to January 27, 1898, | 200 00 |
| | | Twelve months' rent on riparian lease of Sarah E. Scheible, to October 31, 1897, | 6 42 |
| | | Account of rents of the Thomas A. Wilson property (formerly Sixth Regiment Armory), collected since foreclosure sale, December 10, 1897, | 45 50 |
| | 28. | Six months' interest on bonds of School District No 40, Bergen County, to January 1, 1898, | 25 00 |
| | | Six months' interest on bonds of School District No. 20, Essex County, to November 1, 1897, | 2 50 |
| February | 1. | Six months' interest on bond and mortgage of Anthony Reckless, to January 1, 1898, | 135 00 |
| | | Six months' rent on riparian lease of G. W. and A. A. Carpenter, to July 31, 1898, | 274 47 |
| | | Six months' interest on Township of Kearney (Fire Department), Hudson County bonds, to February 1, 1898, | 225 00 |
| | | Six months' interest on bonds of School District No. 90½, Monmouth County, to December 1, 1897, | 137 50 |
| | | Six months' interest on bonds of School District No. 6, Mercer County, to January 1, 1898, | 30 00 |
| | | Six months' interest on bonds of School District, Aquackanonk Township, Passaic County, to January 1, 1898, | 75 00 |
| | | Six months' interest on bonds of School District Township of Union, Bergen County, to February 1, 1898, | 250 00 |
| | | Six months' interest on bonds of School District No 41, Gloucester County, to February 1, 1898, | 300 00 |

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| February | 1. | By Six months' interest on bonds of School District No. 52, Ocean County, to December 12, 1897, | $5 00 |
| | | Six months' interest on bond and mortgage of John and Eden M. Hood, to January 17, 1898, | 125 00 |
| | | Six months' rent on riparian lease of Charlotte A. Peabody, to February 1, 1898, | 4 20 |
| | | Six months' rent on riparian lease of Katherine V. R. Imbrie et al., to February 1, 1898, | 49 24 |
| | | Six months' rent on riparian lease of Wm. B. Dana, to February 12, 1898, | 22 40 |
| | | Six months' rent on riparian lease of Jesse P. Joralemon, to February 11, 1898, | 21 00 |
| | | Six month's rent on riparian lease of James P. Hall, to Februay 4, 1898, | 18 79 |
| | | Six months' rent on riparian lease of Mary L. Crosby, to February 1, 1898, | 3 15 |
| | 8. | Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27, 1898. | 175 00 |
| | | Six months' rent on riparian lease of Emily M. Palen, to February 7, 1898, | 2 40 |
| | | Six months' rent on riparian lease of Warren Delano et al., to February 17, 1898, | 233 84 |
| | 10. | Six months' interest on bonds of School District No. 111, Morris County, to February 1, 1898, | 12 50 |
| | | Six months' interest on bonds of School District No. 4, Passaic County, to December 1, 1897, | 45 00 |
| | | Six months' interest on bonds of School District No. 12, Warren County, to January 1, 1898, | 125 00 |
| | | Six months' interest on bonds of School District Township of Hamilton, Mercer County, to January 1, 1898, | 150 00 |
| | 15. | Six months' interest on bond and mortgage of John Watson, to February 9, 1898, | 500 00 |
| | | Six months' rent on riparian lease of Mary M. Ward, to May 27, 1898, | 51 80 |
| | | Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, trustees, to February 14, 1898, | 928 75 |
| | | Six months' interest on bond and mortgage of James Donaldson, to February 15, 1898, | 250 00 |
| | | Six months' interest on bond and mortgage of Thomas Creevy, to February 13, 1898, | 50 00 |
| | 18. | Six months' interest on bond and mortgage of Thos. S. Allison, to January 22, 1898, | 62 50 |

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| February | 18. | By Six months' interest on bonds of School District No. 85, Long Branch, to February 1, 1898, | $750 00 |
| | 23. | Six months' interest on bonds of School District No. 64, Bergen County, to December 20, 1897, | 112 50 |
| | | Twelve months' interest on bonds of School District No. 64, Cumberland County, to February 1, 1898, | 75 00 |
| | | Six months' interest on bonds of School District, Township of Franklin, Gloucester County, to February 1, 1898, | 12 00 |
| | 24. | Six months' interest on bond and mortgage of Cook & Skirm, to February, 1, 1898, | 75 00 |
| | 28. | Six months' interest on City of Newark Temporary Loan bond, to February 26, 1898, | 1,312 50 |
| March | 1. | Six months' rent on riparian lease of American Lucol Company, to September 1, 1898, | 45 15 |
| | | One per cent. additional interest on bond and mortgage of John Barbour for twelve months, to November 15, 1897, | 25 00 |
| | | Six months' interest on bond and mortgage of E. D. Bedle, to January 29, 1898, | 25 00 |
| | | Six months' interest on bond and mortgage of Chas. Keeler, to February 9, 1898, | 100 00 |
| | | Six months' interest on bond and mortgage of Theo. W. Hill, to February 10, 1898, | 150 00 |
| | | Six months' rent on riparian lease of James A. Bradley, to August 28, 1898, | 290 35 |
| | | Six months' rent on riparian lease of James A. Bradley, to August 28, 1898, | 115 95 |
| | | Rent on riparian lease of John Ellis et al., from January 30, 1898, to February 10, 1898, | 9 17 |
| | | Six months' interest on Hudson County Renewal War Registered bonds, to March 1, 1898, | 2,500 00 |
| | 3. | Six months' interest on City of New Brunswick Sinking Fund bonds, to March 1, 1898, | 630 00 |
| | | Six months' interest on Township of Kearney, Hudson County, bonds, to March 1, 1898, | 400 00 |
| | | Six months' interest on Township of East Orange Sewer bonds, to March 1, 1898, | 950 00 |
| | | Six months' interest on bond and mortgage of Etruria Pottery Company, to February 1, 1898, | 500 00 |
| | | Six months' interest on Mercer County, Olden Avenue Bridge bonds, to February 1, 1898, | 900 00 |

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| April | 5. | By Six months' interest on Township of Franklin, Essex County, Registered bonds, to April 1, 1898, . . . . . | $920 00 |
| | | Six months' interest on bond and mortgage of Alfred L. Conover, to April 6, 1898, . . . . . | 50 00 |
| | 7. | Six months' rent on riparian lease of Washington L. Tyson, to April 1, 1898, | 42 00 |
| | | Six months' interest on bond and mortgage of J. G. Schwartz, to April 1, 1898, . . . . . | 75 00 |
| | | Six months' interest on bond and mortgage of Benj. F. Depue, to April 1, 1898, . . . . . | 47 50 |
| | | Six months' interest on bond and mortgage of Thos. Guest, to April 5, 1898, | 25 00 |
| | | Six months' interest on bonds of Borough of Princeton, Sewer bonds, to April 1, 1898, . . . . . | 585 00 |
| | | Six months' interest on bonds of County of Union, Special Deficiency bonds, to April 1, 1898, . . . . . | 840 00 |
| | | Six months' interest on bonds of County of Union, Road (coupon) bonds, to April 1, 1898, . . . . . | 1,560 00 |
| | | Consideration money for a license to lay a cable under the draw of the Manasquan River Wagon Bridge, granted by the Riparian Commission to the Postal Telegraph Cable Company, dated March 31, 1898, . . . . . | 25 00 |
| | 12. | Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20, 1898, . . . . . | 250 00 |
| | | Six months' interest on bond and mortgage of David M. Carslake, to March 9, 1898, . . . . . | 50 00 |
| | | Six months' interest on bond and mortgage of Peter K. McClurg, to April 2, 1898, . . . . . | 75 00 |
| | | Six months' rent on riparian lease of Bulls Ferry Land Company, to April 26, 1898, . . . . . | 95 62 |
| | | Six months' rent on riparian lease of Chas. Osborn, to April 3 , 1898, . . . | 14 57 |
| | | Consideration money for a license to erect poles and stretch wires across the Manasquan River executed by the Riparian Commission to the Point Pleasant Electric Light and Power Company, dated March 31, 1898 . . . . . | 50 00 |
| | | Three months' dividend on 1,335 shares of stock of Camden and Amboy Railroad Company, to April 1, 1898 . . | 3,387 50 |
| | | Six months' interest on City of Newark Intercepting Sewer Registered bonds, to April 1 , 1898, . . . . . | 2,300 00 |
| | | Six months' rent on riparian lease of Lilian C. Moore, to April 28, 1898, . . | 3 85 |

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| April | 19. | By Six months' interest on bonds of School District No. 10, Hudson County, to April 1, 1898, | $262 50 |
| | | Six months' interest on bonds of School District No. 85, Long Branch, Monmouth County, to April 1, 1898, | 90 00 |
| | | Six months' interest on bonds of School District No. 6, Atlantic County, to April 4, 1898, | 18 75 |
| | | Two years' rent on riparian lease of Evaline B. Ross, to April 30, 1898, | 6 16 |
| | | Six months' rent on riparian lease of Augustus Reeve, to October 17, 1898, | 95 94 |
| | | Six months' rent on riparian lease of John J. Phelps, to October 20, 1898, | 75 06 |
| | | Six months' rent on riparian lease of Sarah E. Meredith, to March 17, 1898, | 123 84 |
| | | Six months' rent on riparian lease of Isaac P. Martin, to April 18, 1898, | 109 37 |
| | | Six months' rent on riparian lease of Chas. E. Price, to October 17, 1898, | 38 71 |
| | | Six months' rent on riparian lease of Redmond D. Donnell, to September 16, 1898, | 205 63 |
| | | Six months' interest on bond and mortgage of Daniel D. Norton, to April 2, 1898, | 200 00 |
| | | Interest on bond and mortgage of John McCarter, from October 1, 1897, to January 25, 1898, | 142 56 |
| | | Interest on bond and mortgage of John McCarter, from January 25, 1898, to April 1, 1898, | 77 92 |
| | 22. | Six months' interest on bond and mortgage of Sinnickson Chew, to April 21, 1898, | 500 00 |
| | | Six months' interest on bond and mortgage of Thos. R. Howlett, to March 30, 1898, | 75 00 |
| | | Six months' rent on riparian lease of New York, Susquehanna and Western Railroad Company, to May 11, 1898, | 2,618 56 |
| | | Six months' rent on riparian lease of Hugh J. Jewett, Trustee, to April 22, 1898, | 3,611 70 |
| | | Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to April 22, 1898, | 865 28 |
| | 26. | Six months' interest on bonds of School District Borough of Vailsburg, Essex County, to April 20, 1898, | 200 00 |
| | | Six months' interest on bonds of School District No. 17, Burlington County, to April 1, 1898, | 5 00 |
| | | Six months' interest on bond and mortgage of Edwin Seely, to April 1, 1898, | 25 00 |

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| April | 26. | By Six months' interest on bond and mortgage of Samuel W. Jones, to April 9, 1898, | $200 00 |
| | | Six months' rent on riparian lease of Phelps & Coe, to April 18, 1898, | 72 10 |
| | | Net amount of rent of the Thos. A. Wilson property (known as Camden Armory property), to April 1, 1898, | 207 77 |
| May | 3. | Six months' rent on riparian lease of John H. Gregory, to October 28, 1898, | 28 28 |
| | | Six months' rent on riparian lease of Mutual Chemical Company, to October 29, 1898, | 35 87 |
| | | Six months' rent on riparian lease of Jas. H. Schellinger, to October 30, 1897. | 7 01 |
| | | Six months' rent on riparian lease of Margaret A. Dunn, to April 28, 1898, | 1 53 |
| | | Six months' interest on bond and mortgage of Austin P. Schanck, to May 3, 1898, | 75 00 |
| | | Six months' interest on bond and mortgage of Milton Smock, to April 24, 1898, | 155 00 |
| | | Six months' interest on bond and mortgage of James C. Manning, to April 1, 1898, | 150 00 |
| | | Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick to April 27, 1898, | 75 00 |
| | | Six months' interest on bond and mortgage of Bodine & Bullus, to April 1, 1898, | 200 00 |
| | | Six months' interest on bond and mortgage of A. A. Yard, to March 30, 1898, | 50 00 |
| | | Six months' interest on bonds of School District No. 42, Bergen County, to April 20, 1898, | 37 50 |
| | | Six months' interest on bonds of School District No. 45, Cumberland County, to April 10, 1898, | 37 50 |
| | | Six months' interest on bonds of School District No. 3, Middlesex County, to April 8, 1898, | 27 50 |
| | | Six months' interest on bonds of School District Howell Township, Monmouth County, to April 12, 1898, | 50 00 |
| | | Six months' interest on bond and mortgage of James E. Wells, to April 1, 1898, | 100 00 |
| | 5. | Account of interest on decree of Josiah F. Johnson, | 380 00 |
| | 10. | Six months' interest on bond and mortgage of Robt. S. Johnston, to April 7, 1898, | 175 00 |
| | | Six months' interest on bond and mortgage of John F. and G. A. Babcock, to May 8, 1898, | 50 00 |

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| May | 10. | By Six months' interest on bonds of School District No. 4, Essex County, to May 1, 1898, | $200 00 |
| | | Six months' interest on bonds of School District No. 4, Essex County, to May 1, 1898, | 700 00 |
| | | Six months' interest on bonds of School District No. 34, Mercer County, to April 10, 1898, | 400 00 |
| | | Six months' interest on bonds of School District Borough of Avalon, Cape May County, to May 1, 1898, | 100 00 |
| | | Six months' interest on City of New Brunswick Improvement Coupon bonds, to May 1, 1898, | 1,050 00 |
| | 12. | Six months' rent on riparian lease of James M. Atkins, to May 16, 1898, | 5 42 |
| | | Annual license fee in a license revocable at the pleasure of the Board, issued to the Perth Amboy Dry Dock Company, April 28, 1898, | 50 00 |
| | 17. | Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company, to March 30, 1898, (without prejudice for claims for interest on back rentals), | 439 25 |
| | | Six months' interest on bonds of School District No. 92, Monmouth County, to January 25, 1898, | 65 00 |
| | | Six months' interest on bonds of School District No. 10, Essex County, to May 1, 1898, | 125 00 |
| | | Six months' interest on bonds of School District No 40, Bergen County, to May 1, 1898, | 324 38 |
| | | Six months' interest on bonds of School District Township of Center, Camden County, to May 1, 1898, | 93 75 |
| | | Six months' interest on bonds of School District Township of Belleville, Essex County, to May 15, 1898, | 150 00 |
| | 24. | Six months' rent of riparian lease of Wm. W. Dashiell, to May 7, 1898, | 18 43 |
| | | Twelve months' rent of Robeson property, at Belvidere, Warren County, to December 5, 1897, | 200 00 |
| | | Six months' interest on bond and mortgage of Jos. B. Dobbins, to May 23, 1898, | 100 00 |
| | | Six months' interest on bond and mortgage of Wm. B. Hendrickson, to May 19, 1898, | 75 00 |
| | | Six months' interest on bond and mortgage of Wm. A. Benjamin, to May 1, 1898, | 45 00 |
| | | Six months' interest on bonds of School District Township of Middletown, Monmouth County, to May 8, 1898, | 62 50 |

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| May | 24. | By Six months' interest on bonds of School District No. 10, Union County, to May 20, 1898, | $625 00 |
| | 31. | Six months' interest on bonds of School District No. 19, Burlington County, to May 1, 1898, | 185 00 |
| | | Six months' rent on riparian lease of Riverside and Fort Lee Ferry Company, to April 28, 1898, | 318 85 |
| | | Six months' rent on riparian lease of Meadow Yacht Club, to May 29, 1898, | 5 89 |
| | | Six months' rent on riparian lease of Edward H. Coffin, to May 20, 1898, | 82 24 |
| | | Six months' interest on bond and mortgage of Jos. B. Richardson, to May 1, 1898, | 300 00 |
| | | Six months' interest on bond and mortgage of Wm. J. C. Taylor, to June 1, 1898, | 300 00 |
| June | 3. | Six months' interest on Paterson Renewal bonds, to June 1, 1898, | 1,500 00 |
| | | Six months' rent on riparian lease of Morris and Cumings Dredging Company, to April 30, 1898 (without prejudice for claims for interest on back rentals), | 2,116 80 |
| | | Six months' interest on bonds of School District No. 40, Passaic County, to June 1, 1898, | 125 00 |
| | | Six months' interest on bonds of School District No. 10, Passaic County, to June 1, 1898, | 100 00 |
| | | Six months' interest on bond and mortgage of Geo. W. and W. Smythe, to May 2, 1898, | 60 00 |
| | | Consideration money for the renewal to June 1, 1899, for a license to dig and remove sand from the Passaic river, dated June 16, 1892, | 500 00 |
| | 7. | Six months' rent on riparian lease of Edward King, to June 30, 1898, | 622 34 |
| | | Six months' rent on riparian lease of New York, Susquehanna and Western Railroad Company, to November 11, 1898, | 2,618 56 |
| | | Six months' rent on riparian lease of Jos. I. Thompson, to June 2, 1898, | 12 58 |
| | | Six months' rent on riparian lease of Wm. H. Kemp, to June 8, 1898, | 110 20 |
| | | Consideration money in a license revocable at the pleasure of the board for a right to lay a submarine cable under the draw of Point Pleasant and Manasquan Turnpike Bridge over Manasquan river to Ocean Telephone Company, dated June 1, 1898, | 25 00 |
| | 8. | Twelve months' rent on riparian lease of Geo. S. Coe, to April 18, 1898, | 75 78 |

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| June | 8. | By | Six months' interest on bonds of School District Township of Belleville, Essex County, to June 4, 1898, . . . . . | $89 00 |
| | 14. | | Six months' rent on riparian lease of Raritan Hollow and Porous Brick Company, to June 4, 1898, . . . . . | 21 00 |
| | | | Six months' interest on bond and mortgage of Laura C. Marshall, to May 19, 1898, . . . . . | 175 00 |
| | | | Six months' interest on bonds of School District No. 40, Gloucester County, to June 1, 1898, . . . . . | 4 50 |
| | | | Six months' interest on bonds of School District No. 4, Passaic County, to June 1, 1898, . . . . . | 45 00 |
| | | | Six months' interest on bonds of School District Borough of Atlantic Highlands, Monmouth County, to June 1, 1898, . . | 750 00 |
| | | | Twelve months' interest on bonds of School District No. 16, Hudson County, to June 12, 1898, . . . . . | 1,050 00 |
| | | | Six months' interest on bonds of School District No. 90½, Monmouth County, to June 1, 1898, . . . . . | 125 00 |
| | 17. | | Six months' rent on riparian lease of Edw. F. White et al., to June 28, 1898, | 71 05 |
| | | | Six months' interest on bonds of School District No. 52, Ocean County, to June 12, 1898 . . . . . | 5 00 |
| | 21. | | Six months' interest on bond and mortgage of Mary F. and Emeline R. Johnston, to May 22, 1898, . . . . . | 55 00 |
| | 23. | | Net amount of rent of Thomas A. Wilson property (known as Camden Armory property), to June 1, 1898, . . . . . | 50 04 |
| | | | Six months' rent on riparian lease of Martha M. Dederer, to June 17, 1898, . | 10 68 |
| | | | Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company, to March 20, 1898 (without prejudice for claims for interest on back rentals), . . . . . | 630 00 |
| | 28. | | Six months' rent on riparian lease of John Meeks, to June 1, 1898, . . . . . | 1,633 96 |
| | | | Six months' interest on bond of School District of Riverside, Burlington County, to June 17, 1898, . . . . . | 75 00 |
| | | | Six months' interest on bond and mortgage of Jacob Hausling, to May 28, 1898, . . . . . | 187 50 |
| | | | Six months' interest on bond and mortgage of John H. Lyon, to June 1, 1898, | 167 80 |
| | 30. | | Six months' interest on bond and mortgage of Mary J. Trimble, to June 28, 1898, . . . . . | 162 50 |
| | | | Two years' rent on riparian lease of Adele H. Ligier, to June 26, 1898, . . | 17 25 |

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| June | 30. | Py Six months' rent on riparian lease of Morris & Cumings Dredging Company, to May 29 1898 (without prejudice for claims for interest on back rentals), | $444 15 |
| July | 5. | Six months' interest on City of Newark Tax Registered bonds, to July 1, 1898, | 2 000 00 |
| | | Six months' interest on City of Newark Street Improvement and Sewer registered bonds, to July I, 1898, | 4,000 00 |
| | | Six months' interest on bonds of School District Borough of Pompton Lake, Passaic County, to July 1, 1898, | 37 50 |
| | | Six months' interest on bonds of School District No. 31, Cape May County, to July 1, 1898, | 125 00 |
| | | Six months' rent on riparian lease of Charles Barton, to June 9, 1898, | 17 10 |
| | 7. | Six months' interest on New Jersey Coupon bonds, to July 1, 1898, | 60 00 |
| | | Six months' interest on City of Bayonne Refunded Assessment bonds, to July 1, 1898, | 1,525 00 |
| | | Six months' interest on City of Bayonne Coupon bonds, to July 1, 1898, | 287 50 |
| | | Six months' interest on Hoboken City bonds of 1890, to July 1, 1898, | 1,000 00 |
| | | Six months' interest on County of Union Road bonds, to July 1, 1898, | 800 00 |
| | | Six months' interest on West Hoboken School bonds, to July 1, 1898, | 825 00 |
| | | Six months' interest on City of Bayonne bonds, to July 1, 1898, | 150 00 |
| | | Six months' interest on City of Bayonne Funded Assessment bonds, to July 1, 1898, | 575 00 |
| | | Six months' interest on City of Bayonne bonds, to July 1, 1898, | 1,305 00 |
| | | Six months' interest on Passaic County Court House bonds, to July 1, 1898, | 2,000 00 |
| | | Six months' interest on Township of East Orange, N. J., bonds, to July 1, 1898, | 500 00 |
| | 12. | Three months' dividend on 1,335 shares of stock of Camden and Amboy Railroad Company, to July 1 1898, | 3,387 50 |
| | | Six months' rent on riparian lease of Caroline King, to July 1, 1898, | 619 17 |
| | | Six months' rent on riparian lease of Arthur Buel, to July 5, 1898, | 23 86 |
| | | Account of interest on bond and mortgage of Cook & Leigh, | 200 00 |
| | | Six months' interest on bond and mortgage of William Stiles, to July 20, 1898, | 75 00 |
| | | Six months' interest on bond and mortgage of Chas. Dippolt, to July 1, 1898, | 250 00 |

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| July | 13. | By Consideration money for a license to cross Overpeck creek, Bergen County, to Bergen County Traction Company, dated June 30, 1898, | $225 00 |
| | | Six months' interest on bonds of School District Township of Union, Bergen County, to July 15, 1898, | 162 50 |
| | | Six months' interest on bonds of School District East Orange, Essex County, to July 1, 1898, | 900 00 |
| | | Six months' interest on bonds of School District Township of Belleville, Essex County, to July 1, 1898, | 195 00 |
| | | Six months' interest on bonds of School District No. 40, Bergen C unty, to July 1, 1898, | 25 00 |
| | | Six months' interest on bonds of School District No. 6, Mercer County, to July 1, 1898, | 15 00 |
| | | Six months' interest on bonds of School District Township of Centre, Camden County, to July 1, 1898, | 37 50 |
| | 19. | Six months' interest on bonds of School District City of Cape May, Cape May County, to July 1, 1898, | 225 00 |
| | | Six months' interest on bonds of School District No. 64, Bergen County, to June 20, 1898, | 112 50 |
| | | Six months' interest on bonds of School District Township of Hamilton, Mercer County, to July 1, 1898, | 150 00 |
| | | Six months' rent on riparian lease of New York and New Jersey Fireproofing Company, to January 1, 1899, | 21 00 |
| | | Six months' rent on riparian lease of Sarah G. Duer et al., to July 1, 1898, | 619 17 |
| | | Six months' interest on bond and mortgage of Hendrickson & Coombs, to June 25, 1898, | 125 00 |
| | | Six months' interest on bond and mortgage of Isaac Smalley, to July 10, 1898, | 33 80 |
| | | Six months' rent on riparian lease of A. Gracie King, to July 1, 1898, | 619 17 |
| | | Six months' rent on riparian lease of Wm. Swanton, to July 31, 1898, | 28 00 |
| | | Amount of interest due on bond and mortgage of Chas. T. Raynolds et al., from December 22, 1897, to July 19, 1898, | 287 50 |
| | | Six months' interest on bonds of School District Aquackanonk Township, Passaic County, to July 1, 1898, | 75 00 |
| | 22. | Six months' dividend on two hundred and twenty shares of stock of Trenton Banking Company, to July 1, 1898, | 440 00 |
| | 26. | Six months' interest on bond and mortgate of Theo. G. Neilson, to July 27, 1898, | 200 00 |

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| July | 26. | By Six months' interest on bonds of School District No. 31, Cape May County, to July 12, 1898, | $12 00 |
| | | Six months' interest on bond and mortgage of Anthony Reckless, to July 1, 1898, | 135 00 |
| | | Six months' interest on bond and mortgage of Benjamin and Jane A. Ellison, to June 23, 1898, | 150 00 |
| | | Six months' interest on bonds of School District No. 37, Sussex County, to July 1, 1898, | 25 00 |
| | 28. | Twelve months' interest on bond and mortgage of Wm. Willis, to January 1, 1899, | 75 00 |
| | | Six months' interest on bond and mortgage of Wikoff & Bergen, to August 4, 1898 | 75 00 |
| August | 2. | Six months' rent on riparian lease of Geo. W. & A. A. Carpenter, to January 31, 1899, | 274 47 |
| | | Six months' interest on bonds of School District No. 41, Gloucester County, to August 1, 1898, | 275 00 |
| | 4. | Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27, 1898, | 175 00 |
| | | Six months' rent on riparian lease of Katherine V. R. Imbrie et al., to August 1, 1898, | 49 24 |
| | | Six month's rent on riparian lease of United Oil Company, to September 30, 1898, | 257 25 |
| | 9. | Six months' interest on Olden Avenue Bridge bonds, Mercer County, to August 1, 1898, | 900 00 |
| | | Six months' rent on riparian lease of Myrtilla H. Daly, to July 25, 1898, | 139 47 |
| | | Eighteen months' rent on riparian lease of Seabright Improvement Company, to June 26, 1898, | 87 27 |
| | | Six months' interest on bond and mortgage of John and Eden M. Hood, to July 17, 1898, | 125 00 |
| | | Six months' interest on bond and mortgage of John Watson, to August 9, 1898, | 500 00 |
| | 11. | Six months' interest on bonds of School District Township of Union, Bergen County, to August 1, 1898, | 250 00 |
| | | Six months' interest on Township of Kearney Fire Department Registered bonds, to August 1, 1898, | 225 00 |
| | | Six months' rent on riparian lease of Mary L. Crosby, to August 1, 1898, | 3 15 |
| | | Two years' rent on riparian lease of Trenton Hygeian Ice Company, to June 3, 1898, | 80 98 |
| | | Six months' rent on riparian lease of A. R. Kuser, to June 3, 1898, | 20 25 |

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| August | 11. | By Twelve months' rent on riparian lease of David M. Hildreth, to August 15, 1898, | $276 04 |
| | | Six months' rent on riparian lease of Jesse Joralemon, to August 11, 1898, . | 21 00 |
| | | Six months' rent on riparian lease of Wm. B. Dana, to August 12, 1898, . . | 22 40 |
| | | Six months' rent on riparian lease of Charlotte A. Peabody, to August 1, 1898, . . . . . | 4 20 |
| | 16. | Twelve months' rent on riparian lease of Sarah E. Scheibe, to October 31, 1898, | 6 42 |
| | | Six months' rent on riparian lease of James P. Hall, to August 4, 1898, . . | 18 79 |
| | | Six months' rent on riparian lease of Warren Delano et al., to August 17, 1898, . . . . . | 233 84 |
| | | Six months' rent on riparian lease of Mary M. Ward, to November 27, 1898, | 51 80 |
| | | Six months' rent on riparian lease of Ocean City Association, to August 10, 1898, . . . . . | 36 68 |
| | | Six months' rent on riparian lease of James H. Schellinger, to April 30, 1898, | 7 01 |
| | | Two years and six months' rent on riparian lease of Strauss, Smith & Berla, to May 30, 1898, . . . . . | 194 25 |
| | | One year's rent on riparian lease of M. J. Currie and James Currie, to May 12, 1898, . . . . . | 65 46 |
| | | Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, Trustee, to August 4, 1898, . . . . . | 928 75 |
| | | Six months' interest on bond and mortgage of Cook & Skirm, to August 1, 1898, . . . . . | 75 00 |
| | 19 | Six months' rent on riparian lease of Heath Norbury, to June 17, 1898, . . . | 4 85 |
| | | Six months' rent on riparian lease of Ario Pardee, to May 12, 1898, . . . . | 26 25 |
| | | Six months' rent on riparian lease of Secaucus Iron Company, to May 12, 1898, . . . . . | 17 50 |
| | | Six months' interest on bond and mortgage of James Donaldson, to August 15, 1898, . . . . . | 250 00 |
| | | Six months' interest on bonds of School District Township of Franklin, Gloucester County, to August 1, 1898, | 12 00 |
| | 23. | Six months' interest on bonds of School District No. 85, Long Branch Monmouth County, to August 1, 1898, | 750 00 |
| | | Two years' rent on riparian lease of Geo. W. Pearce, to August 1, 1899, . . . . | 8 48 |
| | | Six months' rent on riparian lease of Berkley Land and Improvement Company, to May 17, 1898, . . . . . | 104 09 |
| | | Six months' interest on bond and mortgage of Thomas S. Allison, to July 22, 1898, . . . . . | 62 50 |

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| August | 25. | By Six months' interest on bond and mortgage of Elihu D. Bedle, to July 29, 1898, | $25 00 |
| | | Six months' rent on riparian lease of James A. Bradley, to February 28, 1899, | 115 95 |
| | | Six months' rent on riparian lease of James A. Bradley, to February 28, 1899, | 290 35 |
| | | Balance of interest on decree of Josiah F. Johnson, to April 9, 1898, . . . . . | 20 00 |
| | 26. | Six months' interest on City of Newark Temporary Loan bond, to August 26, 1898, . . . . . | 1,750 00 |
| | 30. | Six months' interest on bond and mortgage of Theo. W. Hill, to August 10, 1898, . . . . . | 150 00 |
| | | Six months' interest on bond and mortgage of Chas. Keeler, to August 9, 1898 . . . . . | 100 00 |
| | | Six months' rent on riparian lease of Jos. B. & Wm. S. Yard, to April 30, 1898, . . . . . | 3 99 |
| September | 1. | Six months' rent on riparian lease of Chas. F. Williams et al., to July 30, 1898, . . . . . | 24 15 |
| | | Six months' rent on riparian lease of Anna K. Smith et al., to September 6, 1898, . . . . . | 29 89 |
| | | Six months' rent on riparian lease of American Lucol Company, to March 1, 1899, . . . . . | 45 15 |
| | | Six months' interest on bond and mortgage of Etruria Pottery Company, to August 1, 1898, . . . . . | 500 00 |
| | | Six months' interest on Hudson County Renewal War Registered bonds, to September 1, 1898, . . . . . | 2,500 00 |
| | | Sale of salt hay on Wm. N. Weidner property, Middlesex County, N. J., . . | 5 00 |
| | 6. | Six months' interest on Township of East Orange Sewer bonds, to September 1, 1898. . . . . | 950 00 |
| | | Six months' interest on Township of Kearney, Hudson County, Sewer bonds, to September 1, 1898, . . . . . | 400 00 |
| | | Six months' interest on City of New Brunswick Sinking Fund bonds, to September 1, 1898 . . . . . | 630 00 |
| | | Six months' interest on bond and mortgage of Lewis Perrine, to September 5, 1898, . . . . . | 75 00 |
| | | Six months' interest on bond and mortgage of John H. Lyon, to August 9, 1898, . . . . . | 175 00 |
| | | Twelve months' rent on riparian lease of Clement B. Reeves, to March 16, 1898. | 16 64 |
| | | Six months' rent on riparian lease of Jonathan Cone, to September 16, 1898, | 9 53 |
| | 13. | Six months' rent on riparian lease of Chester D. Ayres, to September 12, 1898, . . . . . | 26 79 |

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| September 13. | By | Six months' rent on riparian lease of Emily M. Palen, to August 7, 1898, . | $2 40 |
| | | Six months' rent on riparian lease of Chas. B. Gunther et al , to September 10, 1898, . . . . . | 175 00 |
| | | Six months' interest on bond and mortgage of Thos. Creevy, to August 13, 1898, . . . . . | 50 00 |
| | | Six months' interest on bond and mortgage of Robert N. Valentine, to September 16, 1898, . . . . . | 107 50 |
| | | Twelve months' interest on bonds of School District Egg Harbor City, Atlantic County, to September 1, 1898, | 157 50 |
| | | Six months' interest on bonds of Mercer County Bridge, to September 1, 1898, . | 1,375 00 |
| 14. | | Six months' interest on bond and mortgage of Henry McCandless, to September 24, 1898, . . . . . | 43 75 |
| | | Six months' interest on bonds of School District No. 38, Passaic County, to July 1, 1898, . . . . . | 75 00 |
| 20. | | Six months' interest on bonds of School District No. 13, Mercer County, to September 15, 1898, . . . . . | 50 00 |
| | | Six months' interest on bonds of School District Borough of Wilbur, Mercer County, to September 15, 1898, . . . . | 275 00 |
| | | Six months' interest on bonds of School District No. 71, Salem County, to September 1, 1898, . . . . . | 11 25 |
| | | Six months' interest on bonds of School District Borough of Netcong, Morris County, to September 10, 1898, . . . . | 150 00 |
| | | Six months' interest on bonds of School District No. 19, Bergen County, to September 10, 1898, . . . . . | 23 75 |
| | | Six months' interest on bond and mortgage of Bayard Stockton et al., to August 20, 1898, . . . . . | 575 00 |
| | | Twelve months' rent on riparian lease of James Binns, to August 17, 1898, . . . | 240 00 |
| | | Eighteen months' rent on riparian lease of Chas. F. McKenna, to January 10, 1897, . . . . . | 850 50 |
| | | Six months' rent on riparian lease of Margaret E. Whitehead, to April 24, 1898, . . . . . | 14 00 |
| | | Twelve months' rent on riparian lease of Seth Miller, to April 30, 1898, . . . | 6 14 |
| 22. | | Six months' rent on riparian lease of Jane V. P. Wheeler, to September 16, 1898, . . . . . | 257 08 |
| | | Six months' interest on bond and mortgage of Wm. B. Conine, to October 16, 1898, . . . . . | 75 00 |
| | | Six months' rent of Robeson Property, Belvidere, Warren County, N. J., to June 5, 1898, . . . . . | 100 00 |

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| September | 27. | By Six months' rent on riparian lease of Chas. Sculthrop, to May 29, 1898, | $2 02 |
| | | Six months' rent on riparian lease of Ficken & Knappman, to April 29, 1898, | 52 50 |
| | | Six months' interest on bond and mortgage of William F. Denise, to September 3, 1898, | 275 00 |
| | | Six months' interest on bond and mortgage of Chas. W. Patterson, to September 24, 1898 | 35 00 |
| | 29. | Twelve months' interest on bond and mortgage of H. M. Wilson, to September 18, 1898, | 165 00 |
| | | Six months' interest on bonds of School District No. 40, Bergen County, to September 25, 1898, | 45 00 |
| October | 4. | Six months' interest on bond and mortgage of Michael Sweeney, to October 1, 1898, | 65 00 |
| | | Six months' interest on bond and mortgage of John H. Venett, to October 1, 1898, | 100 00 |
| | | Six months' interest on bond and mortgage of Sarah B. Smith, to August 31, 1898, | 50 00 |
| | | Six months' interest on bond and mortgage of Isaac Davis, to September 1, 1898, | 625 00 |
| | | Interest on bond and mortgage of John McCarter, to October 1, 1898, | 208 50 |
| | | Six months' interest on bond and mortgage of Chas. Haight, to October 4, 1898, | 200 00 |
| | | Six months' rent of Henry L. Otterson farm, to October 1, 1898, | 100 00 |
| | | Six months' interest on Town of Keyport Water Loan bonds, to October 1, 1898, | 1,375 00 |
| | | Six months' interest on City of Jersey City, New Jersey, Registered bonds, to October 1, 1898, | 1,000 00 |
| | | Six months' interest on County of Union Road Registered bonds, to October 1, 1898, | 300 00 |
| | | Six months' interest on bond and mortgage of Jacob Kugler, to October 1, 1898, | 30 00 |
| | | Balance of interest on bond and mortgage of Cook & Leigh, to November 4, 1897, | 220 00 |
| | | Six months' interest on bond and mortgage of Peter K. McClurg, to October 2, 1898, | 75 00 |
| | | Six months' interest on bond and mortgage of David M. Carslake, to September 9, 1898, | 50 00 |
| | | Six months' interest on bond and mortgage of Thomas Guest, to October 5, 1898, | 25 00 |

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| October | 4. | By Six months' interest on bond and mortgage of Samuel Jones, to October 9, 1898, | $200 00 |
| | | Six months' interest on bond and mortgage of Edwin C. Seeley, to October 1, 1898, | 25 00 |
| | | Six months' interest on bond and mortgage of Jos. I. Thompson, to October 20, 1898, | 250 00 |
| | | Six months' interest on bond and mortgage of J. G. Schwartz, to October 1, 1898, | 75 00 |
| | | Six months' interest on bond and mortgage of Benj. F. Depue, to October 1, 1898, | 47 50 |
| | | Six months' rent on riparian lease of Louis B. Schram, to April 6, 1899, | 37 41 |
| | | Six months' rent on riparian lease of National Stock Yard Company, to October 1, 1898, | 1,225 00 |
| | | Six months' rent on riparian lease of Lilian C. Moore, to October 28, 1898, | 3 85 |
| | | Six months' rent on riparian lease of Washington L. Tyson, to October 1, 1898, | 42 00 |
| | | Six months' rent on riparian lease of Bulls Ferry Land Company, to October 26, 1898, | 95 62 |
| | | Six months' interest on County of Union Road bonds, to October 1, 1898, | 1,560 00 |
| | | Six months' interest on Union County Special Deficiency bonds, to October 1, 1898, | 840 00 |
| | | Six months' interest on Borough of Princeton Sewer bonds, to October 1, 1898, | 555 75 |
| | | Six months' interest on City of Newark Intercepting Sewer Registered bonds, to October 10, 1898, | 2,300 00 |
| | | Three months' dividend on 1,335 shares of stock, Camden and Amboy Railroad Company, to October 1, 1898, | 3,387 50 |
| | 13. | Six months' rent on riparian lease of Children's Sea Shore House of Atlantic City, to September 1, 1898, | 52 50 |
| | | Twelve months' interest on bond and mortgage of Chas. H. Conover, to September 8, 1898, | 400 00 |
| | 18. | Six months' interest on bond and mortgage of Thomas R. Howlett, to September 30, 1898, | 75 00 |
| | | Six months' rent on riparian lease of Chas. Osborn, to September 31, 1898, | 14 57 |
| | | Six months' rent on riparian lease of Wm. J. Thompson, to August 28, 1898, | 273 53 |
| | | Six months' rent on riparian lease of Wm. J. Thompson, to April 21, 1898, | 290 33 |
| | | Six months' rent on riparian lease of Nicholas E. West, to April 30, 1897, | 51 03 |

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| October | 18. | By Six months' rent on riparian lease of Chas. E. Price, to April 17, 1899, . . . | $38 71 |
| | | Six months' rent on riparian lease of Augustus Reeve, to April 17, 1899, . | 95 94 |
| | | Interest on decree of Josiah F. Johnson, to October 15, 1898, . . . . . | 361 66 |
| | | Interest portion of decree for $14,000 granted in foreclosure suit of Josiah F. Johnson bond and mortgage, . . . . . | 5,250 00 |
| | | Six months' interest on bonds of School District No. 92, Monmouth County, to July 25, 1898, . . . . . | 65 00 |
| | | Six months' interest on bonds of School District No. 34, Mercer County, to October 10, 1898, . . . . . | 387 50 |
| | 21. | Six months' rent on riparian lease of Hugh J. Jewett (Trustee), to October 22, 1898. . . . . | 3,611 70 |
| | | Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to October 22, 1898, . . . . . | 865 27 |
| | | Six months' rent on riparian lease of Sarah E. Meredith, to September 17, 1898, . . . . . | 123 84 |
| | | Six months' rent on riparian lease of Isaac P. Martin, to October 18, 1898, . | 109 37 |
| | | Six months' interest on bond and mortgage of Alfred L. Conover, to October 6, 1898, . . . . . | 50 00 |
| | | Six months' interest on bonds of School District Howell Township, Monmouth County, to October 12, 1898, . . . . . | 50 00 |
| | | Six months' interest on bonds of School District No. 45, Cumberland County, to October 10, 1898, . . . . . | 37 50 |
| | | Six months' interest on bonds of School District No. 10, Hudson County, to October 1, 1898, . . . . . | 237 50 |
| | 25. | Six months' interest on bond and mortgage of Sinnickson Chew, to October 21, 1898, . . . . . | 500 00 |
| | | Six months' interest on bond and mortgage of Robt. P. Stoll, to October 1, 1898, . . . . . | 200 00 |
| | | Six months' interest on bond and mortgage of Milton Smock, to October 24, 1898, . . . . . | 155 00 |
| | | Six months' interest on bond and mortgage of William Dolton, to October 1, 1898, . . . . . | 150 00 |
| | | Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company, to September 30, 1898, . . . | 439 25 |
| | | Six months' rent on riparian lease of John J. Phelps, to April 20, 1899, . . | 75 06 |
| | | Six months' rent on riparian lease of Ashley B. Pearce, to February 1, 1899, | 2 12 |

| | | | |
|---|---|---|---|
| October | 28. | By Six months' interest on bonds of School District No. 42, Bergen County, to October 20, 1898, | $37 50 |
| | | Six months' interest on bonds of School District No. 3, Middlesex County, to October 8, 1898, | 27 50 |
| | | Six months' interest on bonds of School District Borough of Vailsburg, Essex County, to October 20, 1898, | 200 00 |
| | | Six months' rent on riparian lease of John H. Gregory, to April 28, 1899, | 28 28 |
| | | Six months' rent on riparian lease of Frank M. Stratton, to October 29, 1898, | 42 00 |
| | | Six months' rent on riparian lease of Jos. B. and Wm. S. Yard, to October 30, 1898, | 3 99 |
| | | Six months' interest on bond and mortgage of A. A. Yard, to September 30, 1898, | 50 00 |
| | 31. | Six months' interest on bonds of School District No. 17, Burlington County, to October 1, 1898, | 5 00 |
| | | Six months' interest on bond and mortgage of Cook & Leigh, to May 4, 1898, | 420 00 |
| | | Six months' interest on bond and mortgage of Robert S. Johnston, to October 7, 1898, | 175 00 |
| | | Six months' interest on bond and mortgage of James E. Wells, to October 1, 1898, | 100 00 |
| | | Six months' interest on bond and mortgage of Bodine & Bullus, to October 1, 1898, | 200 00 |
| | | Six months' rent on riparian lease of James Brady, to September 16, 1898, | 44 12 |
| | | Six months' rent on riparian lease of Margaret Ann Dunn, to October 28, 1898, | 1 53 |
| | | Six months' rent on riparian lease of Jos. H. Schellinger, to October 30, 1898. | 7 01 |
| | | Six months' rent on riparian lease of Mutural Chemical Company, to April 29, 1899, | 35 88 |
| | | Six months' interest on bond and mortgage of Austin P. Schenck, to October 1, 1898, | 75 00 |
| | | | $185,244 18 |

## STATEMENT C.

LOANS TO SCHOOL FUND.

| | | | |
|---|---|---|---|
| 1897. December | 9. | By Geo. B. Swain, State Treasurer, for deficiency in the appropriation made payable out of the income of the School Fund for the support of Free Public Schools, | $170,000 00 |

# STATEMENT D.

SCHOOL FUND SECURITIES (STOCKS AND BONDS).

| | | | |
|---|---|---|---|
| 1897. November | 3. | By Principal of bonds Nos. 3 and 4, Township of Franklin, Essex County, due April 1, 1897, | $2,000 00 |
| | 4. | Principal of bonds Nos. 359, 384, 385, 386, 387 388, City of New Brunswick, due November 1, 1897, | 6,000 00 |
| 1898. January | 4. | Principal of New Jersey Coupon bonds Nos. 65, 66, 67, 68, 69, 74 and 94, due January 1, 1898 | 7,000 00 |
| | | Principal of New Jersey Registered bonds Nos. 10 and 11, to January 1, 1898 | 10,000 00 |
| | 13. | Principal of bond No. 6 Town of Freehold Water Loan Registered bond, due January 1, 1898, | 1,000 00 |
| | | Principal of bond No. 4, Town of Freehold Sewer Loan Registered bond, due January 1, 1898, | 275 00 |
| | | Principal of bond No. 5, Town of Freehold Sewer Loan Registered bond, due January 1, 1898, | 1,500 00 |
| February | 28. | Principal of bond No. 913, City of Newark Temporary Loan, due February 26, 1898, | 75,000 00 |
| March | 8. | Principal of bonds Nos. 31 to 40, inclusive, Mercer County Bridge bonds, due March 1, 1898, | 5,000 00 |
| April | 5. | Principal of bonds Nos. 5 and 6, Township of Franklin, Essex County, due April 1, 1898 | 2,000 00 |
| | 7. | Principal of bond of Borough of Princeton Sewer Coupon, due April 1, 1898, | 1,300 00 |
| July | 12. | Principal of bonds Nos. 13, 14 and 15, West Hoboken School, due July 1, 1898, | 3,000 00 |
| August | 9. | Principal of bonds Nos. 16, 17, 18, 19 and 20, Oden Avenue Bridge, Mercer County, due August 1, 1898, | 5,000 00 |
| | 11. | Principal of bond No. 17, Township of Kearney, Fire Department, "Reg.," due August 1, 1898, | 1,000 00 |
| | 26. | Principal of bond No. 930, City of Newark Temporary, due August 26, 1898, | 100,000 00 |
| September | 6. | Principal of bonds, Series D E, F, H, I, K, L M, N. O. T. Township of East Orange Sewer bonds, due September 1, 1898, | 5,000 00 |
| | | Principal of bonds Nos. 125, 126, 127 and 128, Township of Kearney, Hudson County, due September 1, 1898, | 4,000 00 |
| | | | $229,075 00 |

SCHOOL FUND SECURITIES (SCHOOL DISTRICT BONDS).

| | | | |
|---|---|---|---|
| 1897. | | | |
| November | 4. | By Principal of bond No. 7, School District No. 4, Essex County, due November 1, 1897, | $1,000 00 |
| | 9. | Principal of bond No. 10, School District No. 23, Ocean County, due June 1, 1897, | 400 00 |
| | 16. | Principal of bond No. 3, School District Township of Centre, Camden County, due November 1, 1897, | 300 00 |
| | 17. | Principal of bond No. 2, School District Township of Belleville, Essex County, due November 15, 1897, | 1,000 00 |
| December | 7. | Principal of bonds Nos. 7, 8 and 9, School District No. 4, Camden County, due July 1, 1896, 1897 and 1898, | 3,000 00 |
| 1898. | | | |
| January | 13. | Principal of bond No. 7, School District No. 40, Gloucester County, due December 1, 1897, | 60 00 |
| | 19. | Principal of bond No. 5, School District No. 37, Sussex County, due January 1, 1898, | 1,000 00 |
| | 28. | Principal of bond No. 16, School District No. 20, Essex County, due November 1, 1897, | 100 00 |
| February | 1. | Principal of bond No. 9, School District No. 6, Mercer County, due January 1, 1898, | 600 00 |
| | | Principal of bond No. 32, School District No 90½, Monmouth County, due December 1, 1897, | 500 00 |
| | 3. | Principal of bond No. 8, School District No. 111, Morris County, due February 1, 1898, | 500 00 |
| | | Principal of bond No. 4, School District No. 41, Gloucester County, due February 1, 1898, | 1,000 00 |
| | 10. | Principal of bond No. 2, School District No. 12, Warren County, due January 1, 1898, | 2,500 00 |
| March | 16. | Principal of bond No. 7, School District No. 12, Warren County, due March 1, 1898, | 1,500 00 |
| | 18. | Principal of bond No. 2, School District Borough of Wilbur, Mercer County, due March 10, 1898, | 500 00 |
| April | 19. | Principal of bond No. 7, School District No. 10, Hudson County, due April 1, 1898, | 1,000 00 |
| May | 17. | Principal of bond No. 22, School District No. 10, Essex County, due May 1, 1898, | 500 00 |
| | 31. | Principal of bond No. 5, School District No. 19, Burlington County, due May 1, 1898, | 200 00 |
| June | 14. | Principal of bond No. 4, School District No. 16, Hudson County, due June 12, 1898, | 1,000 00 |

| | | | |
|---|---|---|---|
| June | 14. | By Principal of bond No. 7, School District No. 4, Passaic County, due June 1, 1898, | $200 00 |
| July | 13. | Principal of bond No. 2, School District Township of Belleville, Essex County, due July 1, 1898, | 1,000 00 |
| | | Principal of bonds Nos. 14 and 15, School District No. 40, Bergen County, due July 1, 1898, | 1,000 00 |
| | | Principal of bond No. 17, School District Township of Centre, Camden County, due July 1, 1898, | 150 00 |
| | 19. | Principal of bond No. 2, School District No. 64, Bergen County, due June 20, 1898, | 500 00 |
| | | Principal of bond No. 1, School District Acquackanonk Township, Passaic County, due July 1, 1898, | 500 00 |
| | | Principal of bonds Nos. 1 to 9, School District East Orange, Essex County, due July 1, 1898, | 4,500 00 |
| | 26. | Principal of Bond No. 1, School District No. 31, Cape May County, due July 1, 1898, | 500 00 |
| | | Principal of bond No. 10, School District No. 12, Essex County, due July 12, 1898, | 400 00 |
| August | 19. | Principal of bond No. 3, School District Township of Franklin, Gloucester County, due August 1, 1898, | 60 00 |
| September | 13. | Principal of bond No. 2, School District Egg Harbor City, Atlantic County, due September 1, 1898, | 350 00 |
| | 20. | Principal of bond No. 8, School District No. 71, Salem County, due September 1, 1898, | 150 00 |
| | | Principal of bonds Nos. 11 and 12, School District No. 13, Mercer County, due September 15, 1898, | 200 00 |
| | | Principal of bond No. 8, School District No. 19, Bergen County, due September 10, 1898, | 200 00 |
| October | 18. | Principal of bonds Nos. 43 to 49, School District No. 92, Monmouth County, due July 25, 1898, | 700 00 |
| | 28 | Principal of bond No. 5, School District No. 34, Mercer County, due April 10, 1898, | 500 00 |
| | | Principal of bond No. 10, School District No. 3, Middlesex County, due October 8, 1898, | 100 00 |
| | | Principal of bond No. 15, School District No. 42, Bergen County, due October 20, 1898, | 500 00 |
| | 31. | Principal of bond No. 9, School District No. 17, Burlington County, due October 1, 1898, | 100 00 |
| | | | $28,270 00 |

SCHOOL FUND SECURITIES (BONDS AND MORTGAGES).

| 1898. | | | |
|---|---|---|---|
| January | 25. | By Account of principal of bond and mortgage of John McCarter, . . . . . | $500 00 |
| July | 12. | Account of principal of bond and mortgage of John McCarter, . . . . . | 250 00 |
| | 19. | Amount of principal of bond and mortgage of Chas. T. Raynolds et al., . . . | 10,000 00 |
| August | 23. | Account of principal of bond and mortgage of John McCarter, . . . . . | 250 00 |
| October | 4. | Balance of amount of principal of bond and mortgage of John McCarter, . . . | 8 000 00 |
| | 18. | Principal of bond and mortgage of Josiah F. Johnson, . . . . . | 8,750 00 |
| | | | $27,750 00 |

SCHOOL FUND SECURITIES (RIPARIAN LEASES).

| 1898. | | | |
|---|---|---|---|
| January | 11. | By Grant of lands under water (formerly a lease), in Hudson River, Township of Union, Hudson County, executed by Riparian Commission to Thomas P. Fowler, dated June 29, 1889, and converted into a grant in fee by said Commission December 30 1897, to New York, Ontario and Western Railway Company, . . . . . | $17,009 50 |
| March | 1. | Grant of lands under water (formerly a lease), in Bergen County, in the Hudson River, executed by Riparian Commission to John Ellis et al., dated July 30, 1896, and converted into a grant in fee by said Commission February 10, 1898, to W. D. Ellis and T. M. Leonard, | 4,350 00 |
| | 29. | Grant of lands under water (formerly a lease), in Monmouth County, at Belmar, N. J., executed by Riparian Commission to Ocean Beach Association, dated July 1, 1881, and converted into a grant in fee by said Commission March 18, 1898, to the Shark River Amusement Company, . . . . . | 141 25 |
| | | | $21,500 75 |

SCHOOL FUND SECURITIES (REAL ESTATE).

| 1898. | | | |
|---|---|---|---|
| May | 31. | By Purchase-money from sale of Thomas A. Wilson property (formerly known as Camden Armory), . . . . . | $20,000 00 |
| July | 19. | Account of purchase-money from sale of James M. Perrine property (purchase price, $1,000; $500 cash and $500 bond and mortgage), . . . . . | 500 00 |
| October | 4. | Third payment on account of purchase-money from sale of Chas H. Conover farm as per articles of agreement, . . | 1,000 00 |
| | | | $21,500 00 |

# STATEMENT E.

GRANTS.

| | | | |
|---|---|---|---|
| 1897. November | 9. | By Consideration money for grant of lands under water in Cape May County, at Ocean City, to Simeon Bardsley, dated October 7, 1898, . . . . . | $100 00 |
| | 16. | Consideration money for grant of lands under water in Cape May County on Atlantic Ocean, at Ocean City, to Wm. Bridgewater, dated October 7, 1897, . . | 100 00 |
| | | Consideration money for grant of lands under water in Bergen County, on Hackensack River, to Sophia C. Henderson, dated November 11, 1897, . . . | 163 93 |
| | 23. | Consideration money for grant of lands under water in Delaware River, at Burlington County, to James Latta and James M. Latta, dated September 16, 1897, . . . . . | 526 50 |
| December | 17. | Consideration money for grant of lands under water in Atlantic Ocean, at Atlantic City, Atlantic County, to Geo. W. Jackson, dated October 7, 1897, . . | 750 00 |
| 1898. January | 13. | Consideration money for grant of lands under water in Delaware River, Burlington County, to Anna M. D. Jeffery, dated December 30, 1897, . . . . . | 228 00 |
| | | Consideration money for grant of lands under water in Egg Harbor Bay, at Ocean City, Cape May County, N. J., to Ocean City Association, dated October 28, 1897, . . . . . | 325 00 |
| | 17. | Consideration money for grant of lands under water in Toms River, Ocean County, to Chas. F. Brooks, dated December 30, 1897, . . . . . | 800 00 |
| | 25. | Consideration money for grant of lands under water on Great Egg Harbor Bay, Ocean City, Cape May County, to James H. Linn, dated December 2, 1897, | 62 50 |
| | 28. | Consideration money for grant of lands under water on Hackensack River, Bergen County, to Frank M. Stratton, dated August 31, 1897, . . . . . | 100 00 |
| February | 8. | Consideration money for grant of lands under water in Burlington County, on Delaware River, to Sanitary Enameled Clay Company, dated December 30, 1897, . . . . . | 120 00 |
| | 24. | Consideration money for grant of lands under water in Cape May County, at Ocean City, N. J., to Benj. G. Barnett, dated February 10, 1898, . . . . . | 128 85 |

| | | | |
|---|---|---|---|
| February | 24. | By Consideration money for grant of lands under water in Cape May County, at Ocean City, to Geo. and Hannah S. Hayday, dated February 10, 1898, . . . | $300 00 |
| March | 1. | Consideration money for grant of lands under water in Cape May County, at Ocean City, to Geo. and Hannah S. Hayday, dated February 10, 1898, . . | 542 50 |
| | 8. | Consideration money for grant of lands under water on Egg Harbor Bay, Ocean City, Cape May County, to Thomas S. Mitchell, dated February 10, 1898, . . . . . | 128 85 |
| | 15. | Consideration money for grant of lands under water in Passaic County, on Passaic River, N. J., to Dundee Chemical Works, dated February 10, 1898, . | 300 00 |
| | 22. | Consideration money for grant of lands under water in Burlington County, at Burlington, on Delaware River, to Atlantic Refining Company, dated February 10, 1898, . . . . . | 282 00 |
| | | Consideration money for grant of lands under water in Ocean County, on Manasquan River, to Charles B. Wheeler, dated February 24, 1898, . . . . . | 50 00 |
| | 29. | Consideration money for grant of lands under water in Monmouth County, at Belmar, N. J., to Shark River Amusement Company, dated March 18, 1898, | 150 00 |
| April | 19. | Consideration money for grant of lands under water in Monmouth County, on Shrewsbury River, at Monmouth Beach, to Wm. J. Riker, dated March 31, 1898, . . . . . | 300 00 |
| | 26. | Consideration money for grant of lands under water in Monmouth County, on Shrewsbury River, at Monmouth Beach, to Wm. I. Walker, dated March 31, 1898, . . . . . | 450 00 |
| May | 24. | Consideration money for grant of lands under water in Passaic County, on Passaic River, N. J., to Amos L. Prescott and Charles O. Littlefield, dated April 28, 1898, . . . . . | 600 00 |
| June | 7. | Consideration money for grant of lands under water in Atlantic County, on Great Egg Harbor Bay, to Wm. Henry Holmes, dated May 26, 1898, . . . . . | 40 00 |
| | | Consideration money for grant of lands under water in Atlantic County, on Great Egg Harbor Bay, to A. B. Barber, dated May 26, 1898, . . . . . | 70 00 |
| | | Consideration money for grant of lands under water in Atlantic County, on Great Egg Harbor Bay, to Chas. W. Potts, dated May 26, 1898, . . . . . | 217 28 |

| | | | |
|---|---|---|---|
| June | 14. | By Consideration money for grant of lands under water in Atlantic County, on Great Egg Harbor Bay, to John G. Miller, dated May 26, 1898, . . . . . | $101 48 |
| | | Consideration money for grant of lands under water in Atlantic County, on Great Egg Harbor Bay, to Chas. G. Ivins, dated May 26, 1898, . . . . . | 55 14 |
| | 28. | Consideration money for grant of lands under water in Atlantic County, on Great Egg Harbor Bay, to John Townsend and Henry Van Sant, dated May 26, 1898, . . . . . | 250 00 |
| July | 12. | Consideration money for grant of lands under water at Ocean City, Cape May County, to Ocean City Association, dated June 30, 1898, . . . . . | 750 00 |
| | 13. | Consideration money for grant of lands under water in Bergen County, on Overpeck Creek, to Cortlandt Parker, dated June 30, 1898, . . . . . | 50 00 |
| | | Consideration money for grant of lands under water in Bergen County, on Overpeck Creek, to Bergen County Traction Company, dated June 30, 1898, | 50 00 |
| | 28. | Consideration money for grant of lands under water in Atlantic Ocean on Great Egg Harbor Bay, to Japhet Booye, dated June 30, 1898, . . . . . | 50 00 |
| August | 9. | Consideration money for grant of lands under water in Atlantic County, on Great Egg Harbor Bay, to Frank Steelman, dated August 5, 1898, . . . | 47 86 |
| | 11. | Consideration money for grant of lands under water in Bergen County, on Overpeck Creek, to Ernest Bruno, dated July 28, 1898, . . . . . | 25 00 |
| | 16. | Consideration money for grant of lands under water at Great Egg Harbor Bay, Atlantic County, to John Haggenbotham, dated May 26, 1898, . . . . . | 158 96 |
| September | 13. | Consideration money for grant of lands under water in Bergen County, on Hackensack River, N. J., to Hamilton Van Boskirck, dated July 28, 1898, . . | 69 20 |
| October | 11. | Consideration money for grant of lands under water in Cape May County, at Ocean City, to James F. Davis, dated September 15, 1898, . . . . . | 425 00 |
| | | Consideration money for grant of lands under water in Monmouth County, on Shrewsbury River, to Geo. W. Elliott, dated July 28, 1898, . . . . . | 395 00 |
| | 18. | Consideration money for grant of lands under water in Cape May County, at Ocean City, N. J., to Ocean City Association, dated June 30, 1898, . . . . . | 1,000 00 |

| | | | |
|---|---|---|---|
| October | 18. | By Consideration money for grant of lands under water in Cape May County, at Ocean City, N. J., to Robert M. Thompson, dated September 15, 1898, . . . . | $97 50 |
| | | Consideration money for grant of lands under water in Cape May County, at Ocean City, N. J., to Jesse V. H. and Reuben B. Rapp, dated September 15, 1898, . . . . . | 131 25 |
| | | Consideration money for grant of lands under water in Cape May County, at Ocean City, N. J., to Ocean City Association, dated September 15, 1898, . . | 250 00 |
| | | Consideration money for grant of lands under water in Burlington County, on Delaware River at Burlington, N. J., to McNeal Pipe and Foundry Company, dated October 11, 1898, . . . . . | 1,965 00 |
| | | Consideration money for grant of lands under water in Burlington County, on Delaware River at Burlington, N. J., to Andrew H. McNeal, dated September 1, 1898, . . . . . | 625 50 |
| | 28. | Consideration money for grant of lands under water in Passaic County, on Passaic River, to Mary E. M. Hadley, dated June 30, 1898, . . . . . | 77 00 |
| | | | $13,409 30 |

# SCHOOL FUND.

DISBURSEMENTS.

| | | | |
|---|---|---|---|
| Statement 1. | State School Tax for the year 1897, . . . . . | | $2,194,845 00 |
| 2. | Loans of School Fund, . . . . | $290,500 00 | |
| | Premium on bonds, . . . . . | 352 50 | |
| | Interest advanced on loans, . . | 435 83 | |
| | | | 291,288 33 |
| | Loss on sale of real estate, . . | | 2,500 00 |
| 3. | Free Public Schools, . . . . . | $200,000 00 | |
| 4. | Loans to School Fund (repayment to State Fund), . . . . | 170,000 00 | |
| | | | 370,000 00 |
| | Balance in bank October 31, 1898, . . . . . | | 90,105 89 |
| | | | $2,948,739 22 |

# Statements.

## STATEMENT 1.

STATE SCHOOL TAX.

| | | | |
|---|---|---|---|
| 1897. | | | |
| December | 14. | To Wm. W. Stelle, Cashier, for Collector Middlesex County, ninety per cent., . | $68,165 18 |
| 1898. | | | |
| January | 11. | Wm. W. Stelle, Cashier, for Collector Cumberland County, ninety per cent., . | 42,551 38 |
| | | Wm. W. Stelle, Cashier, for Collector Sussex County, ninety per cent., . . | 26,491 87 |
| | | H. L. Keepers, Collector Essex County, ninety per cent., . . . . . | 464,971 60 |
| | | Allen B. Endicott, Collector Atlantic County, ninety per cent., . . . . . | 42,664 72 |
| | | E. M. Wood, Collector Union County, ninety per cent., . . . . . | 91,434 53 |
| | 13. | E. B. Allen, Collector Somerset County, ninety per cent., . . . . . | 44,157 23 |
| | | Jos. F. McLean, Collector Morris County, ninety per cent., . . . . . | 64,795 64 |
| | | Chas. Whitehead, Cashier, for Collector Cape May County, ninety per cent., . | 13,407 57 |
| | | Geo. L. Shinn, Collector Ocean County, ninety per cent., . . . . . | 15,720 15 |
| | 17. | James H. Coe, Collector Bergen County, ninety per cent., . . . . . | 58,142 95 |
| | | Wm. W. Stelle, Cashier, for Collector Warren County, ninety per cent., . . | 45,799 08 |
| | | Aug. S. Barber, Jr., Collector Gloucester County, ninety per cent., . . . . . | 36,556 69 |
| | | M. F. Ivins, Collector Camden County, ninety per cent., . . . . . | 83,454 27 |
| | 19. | Joseph Powell, Collector Burlington County, ninety per cent., . . . . . | 58,614 85 |
| | 25. | Richman Coles, Collector Salem County, ninety per cent., . . . . . | 36,487 25 |
| February | 1. | Thomas H. Thropp, Collector Mercer County, ninety per cent., . . . . . | 104,801 26 |
| | 8. | Wm. W. Stelle Cashier, for Collector Hunterdon County, ninety per cent., . | 45,218 04 |
| | 15. | P. H. Shields, Collector Passaic County, ninety per cent., . . . . . | 137,681 70 |
| | 18. | Hugh Dugan, Collector Hudson County, ninety per cent., . . . . . | 382,035 20 |
| | 23. | A. T. Applegate, Collector Monmouth County, ninety per cent., . . . . . | 112,209 34 |

| | | | |
|---|---|---|---|
| March | 1. | To Edmund L. Ross, Collector Cape May County, balance, | $1,489 73 |
| | | A. S. Barber, Jr., Collector Gloucester County, balance, | 4,061 85 |
| | | E. M. Wood, Collector Union County, balance, | 10,159 39 |
| | | Thomas H. Thropp, Collector Mercer County, balance, | 11,314 58 |
| | | P. H. Shield, Collector Passaic County, balance, | 15,297 97 |
| | | H. L. Keepers, Collector Essex County, balance, | 44,663 51 |
| | | M. F. Ivins, Collector Camden County, balance, | 9,272 70 |
| | | David Serviss, Collector Middlesex County, balance, | 7,573 91 |
| | | Geo. L. Shinn, Collector Ocean County, balance, | 7,046 68 |
| | | Jos. Powell, Collector Burlington County, balance, | 6,512 76 |
| | | James H. Coe, Collector Bergen County, balance, | 6,460 33 |
| | | E. Humphrey, Collector Hunterdon County, balance, | 5,024 23 |
| | | Allen B. Endicott, Collector Atlantic County, balance, | 4,740 52 |
| | | Richman Coles, Collector Salem County, balance, | 4,054 14 |
| | | Theo. Morford, Collector Sussex County, balance, | 3,943 54 |
| | | E. B. Allen, Collector Somerset County, balance, | 2,436 36 |
| | 3. | Jos. F. McLean, Collector Morris County, balance, | 7,199 52 |
| | | Asher T. Applegate, Collector Monmouth County, balance, | 12,467 71 |
| | | Wm. W. Stelle, Cashier, for Collector Hudson County, balance, | 42,448 35 |
| | | Wm. W. Stelle, Cashier, for Collector Cumberland County, balance, | 8,227 93 |
| | 8. | Wm. W. Stelle, Cashier, for Collector Warren County, balance, | 5,088 79 |
| | | | $2,194,845 00 |

## STATEMENT 2.

SCHOOL FUND INVESTMENT.

| | | | |
|---|---|---|---|
| 1897. December | 23. | To Board of Education of the School District of Riverside, Burlington County, for loan on bonds, | $3,000 00 |
| 1898. January | 11. | Board of Education of the City of Cape May, Cape May County, for loan on bonds, | 9,000 00 |

| | | | |
|---|---|---|---|
| January | 25. | To Board of Education of the Township of Union, Bergen County, for loan on bonds, . . . . . | $6,500 00 |
| February | 26. | John S. Gibson, City Comptroller, Newark, N. J., for one Temporary Loan bond of the City of Newark, N. J., dated February 26, 1898, at six months, with interest at 3½ per cent., . . . . | 100,000 00 |
| May | 11. | Wilson & Stephens, for East Orange 4 per cent. Tax Arrearage bonds, principal $25,000, accrued interest from January 1 to May 11, 1898, $358.90, . . | 25,358 90 |
| | 31. | J. Franklin Fort, for seven East Orange 4 per cent. School bonds, dated May 15, 1898, for $6,000, each $42,000; premium, three-fourths of one per cent., $315; interest, sixteen days, to May 31, 1898, $73.64, . . . . . | 42,388 64 |
| July | 6. | J. Franklin Fort, for East Orange four per cent. School bond No. 12, dated July 1, 1898, for $5,000; premium, three-fourths of one per cent., $37.50; interest, six days, to July 6, 1898, $3.29, | 5,040 79 |
| August | 26. | John S. Gibson, City Comptroller, for one six months' Temporary Loan bond of the City of Newark, No. 972, dated August 26, 1898, interest at three and one-half per cent. per annum, . . . . | 100,000 00 |
| | | | $291,288 33 |

## STATEMENT 3.

FREE PUBLIC SCHOOLS.

| | | | |
|---|---|---|---|
| 1897. | | | |
| December | 9. | To Thos. H. Thropp, County Collector Mercer County, for 1897, . . . . . | $9,544 64 |
| | | Chas. Whitehead, Cashier, for County Collector Passaic County, for 1897, . . | 16,517 34 |
| | | Chas. Whitehead, Cashier, for County Collector Hunterdon County, for 1897, | 3,675 43 |
| | 14. | Austin Snider, Cashier, for County Collector Union County, for 1897, . . . . | 9,535 53 |
| | | Wm. W. Stelle, Cashier, for County Collector Hudson County, for 1897, . . . | 46,794 19 |
| | | H. L. Keepers, County Collector Essex County, for 1897, . . . . . | 35,811 64 |
| | | Wm. W. Stelle, Cashier, for County Collector Middlesex County, for 1897, . . | 7,661 13 |
| | | James H. Coe, County Collector Bergen County, for 1897, . . . . . | 7,282 97 |
| | | Joseph F. McLean, County Collector Morris County, for 1897, . . . . . | 6,629 17 |
| | | Wm. W. Stelle, Cashier, for County Collector Burlington County, for 1897, . . | 6,583 61 |

| | | | |
|---|---|---|---|
| December | 14. | To Wm. W. Stelle, Cashier, for County Collector Cumberland County, for 1897, . | $5,646 87 |
| | | Chas. Whitehead, Cashier, for County Collector Gloucester County, for 1897, | 3,599 80 |
| | | E. B. Allen, County Collector Somerset County, for 1897, . . . . . | 3,318 23 |
| | | Richman Coles, County Collector Salem County, for 1897, . . . . . | 2,992 01 |
| | | Wm. W. Stelle, Cashier, for County Collector Sussex County, for 1897, . . . . | 2,638 91 |
| | | Geo. L. Shinn, County Collector Ocean County, for 1897, . . . . . | 2,249 82 |
| | | Chas. Whitehead. Cashier, for County Collector Cape May County, for 1897, . | 1,438 37 |
| | | Wm. W. Stelle, Cashier, for County Collector Atlantic County, for 1897, . . . | 3,578 84 |
| | 17. | M. F. Ivins, County Collector Camden County, for 1897, . . . . . | 11,159 33 |
| | | Wm. W. Stelle, Cashier, for County Collector Warren County, for 1897. . . . | 4,410 79 |
| | 28. | Asher T. Applegate, County Collector Monmouth County, for 1897, . . . . . | 8,931 38 |
| | | | $200,000 00 |

## STATEMENT 4.

LOANS TO SCHOOL FUND.

| | | | |
|---|---|---|---|
| 1898. | | | |
| April | 12. | To Geo. B. Swain, State Treasurer, for account of amount transferred from the State Fund to the School Fund during the current fiscal year, . . . . . | $60,000 00 |
| July | 19. | Geo. B. Swain, State Treasurer, for account of amount transferred from the State Fund to the School Fund during the current fiscal year, . . . . . | 60,000 00 |
| October | 25. | Geo. B. Swain, State Treasurer, for balance of amount transferred from the State Fund to the School Fund during the current fiscal year, . . . . . | 50 000 00 |
| | | | $170,000 00 |

# Agricultural College Fund.

# Securities Belonging to Agricultural College Fund.

| | | |
|---|---|---|
| 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 | |
| Certificate of indebtedness of the State of New Jersey, dated July 1, 1895, pursuant to an act approved June 13, 1895, . . . . . | 31,600 00 | |
| Certificate of indebtedness of the State of New Jersey, dated January 1, 1897, pursuant to an act approved June 13, 1895, . . . . . | 16,400 00 | |
| | | $116,000 00 |

# Statements.

## STATEMENT A.

AGRICULTURAL COLLEGE FUND.

| 1898. | | | |
|---|---|---|---|
| January | 4. | By Six months' interest on $68,000 New Jersey bonds, to January 1, 1898. . . . . | $2,040 00 |
| July | 5. | Six months' interest on $68,000 New Jersey bonds, to July 1, 1898, . . . . . | 2,040 00 |
| | | | $4,080 00 |

## STATEMENT 1.

AGRICULTURAL COLLEGE FUND.

| 1898. | | | |
|---|---|---|---|
| January | 11. | To Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on $68,000 New Jersey six per cent. bonds, due January 1, 1898, . . . . . | $2,040 00 |
| July | 7. | Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on $68,000, New Jersey six per cent. bonds, due July 1, 1898, . . . . . | 2,040 00 |
| | | | $4,080 00 |

N. B.—This fund also received the interest on two certificates of indebtedness of the State of New Jersey for $48,000, made payable out of the State Fund by Act approved June 13, 1895, amounting to $2,400.

# War Debt.

# War Bonds.

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

| | | |
|---|---|---|
| 1899. | | |
| January 1. | Issued by authority of supplement, approved April 14, 1864, . . . . . | $123,000 00 |
| 1902. | | |
| January 1. | Issued by authority of supplement, approved April 14, 1864, . . . . . | 71,000 00 |
| | | $194,000 00 |

# U. S. Appropriation for Agricultural College.

# United States Appropriation for Agricultural College.

## STATEMENT A.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

| | | | |
|---|---|---|---|
| 1898. July | 19. | By United States Appropriation to Agricultural College established in New Jersey by Act of Congress, August 30, 1890, . | $24,000 00 |

## STATEMENT 1.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

| | | | |
|---|---|---|---|
| 1898. July | 22. | To Frederick Frelinghuysen, Treasurer for amount received from the United States, . . . . . | $24,000 00 |

# U. S. Appropriation for Disabled Soldiers.

# United States Appropriation for Disabled Soldiers.

## STATEMENT A.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

| | | | |
|---|---|---|---|
| 1897. November | 23. | By amount due from the United States, for quarter ending September 30, 1897, . . | $8,617 24 |
| 1898. February | 15. | amount due from the United States, for quarter ending December 31, 1897, . . | 9,635 16 |
| May | 10. | amount due from the United States, for quarter ending March 31, 1898, . . . . | 9,757 99 |
| August | 16. | account of amount due from the United States, for quarter ending June 30, 1898, | 6,663 74 |
| | | | $34,674 13 |

## STATEMENT 1.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

| | | | |
|---|---|---|---|
| 1897. November | 30. | To Marcus L. Ward, Treasurer, for amount received from United States in aid of the New Jersey Home for Disabled Soldiers, for quarter ending September 30, 1897, . . . . . | $8,617 24 |
| 1898. February | 18. | Marcus L. Ward, Treasurer, for amount received from United States in aid of the New Jersey Home for Disabled Soldiers, for quarter ending December 31, 1898, . . . . . | 9,635 16 |
| May | 17. | Marcus L. Ward, Treasurer, for amount received from United States in aid of the New Jersey Home for Disabled Soldiers, for quarter ending March 31, 1898, . . . . . | 9,757 99 |
| August | 19. | Marcus L. Ward, Treasurer, for account of amount received from United States in aid of the New Jersey Home for Disabled Soldiers, for quarter ending June 30, 1898, . . . . . | 6,663 74 |
| | | | $34,674 13 |

# Local Tax on Railroad Corporations.

(577)

# Local Tax on Railroad Corporations.

## STATEMENT A.

LOCAL TAX ON RAILROAD CORPORATIONS.

| | | | |
|---|---|---|---|
| 1897. | | | |
| December | 3. | By Mount Hope Mineral Railroad Company, for amount of tax payable in 1898, . . | $113 90 |
| 1898. | | | |
| January | 25. | Ferro Monte Railroad Company, for amount of tax payable in 1898, . . . | 14 61 |
| | | Baltimore and New York Railway Company, for amount of tax payable in 1898, . . . . . | 99 10 |
| | 28. | Morris Canal and Banking Company, for amount of tax payable in 1898, . . . . | 4,484 31 |
| | | Greenville and Hudson Railway Company, for amount of tax payable in 1898, . . . . . | 641 40 |
| | | Easton and Amboy Railroad Company, for amount of tax payable in 1898. . | 8,143 89 |
| | | Lehigh Valley Terminal Railway Company, for amount of tax payable in 1898, . . . . . | 24,388 73 |
| | | Perth Amboy and Raritan Railway Company, for amount of tax payable in 1898, . . . . . | 30 96 |
| | | Pittstown Branch Railway Company, for amount of tax payable in 1898, . . . . | 27 58 |
| February | 1. | Pennsylvania Railroad Company, for account of amount of tax payable in 1898 by the following companies: Belvidere-Delaware R. R., Camden and Burlington County R R., Columbus, Kinkora and Springfield R. R., Freehold and Jamesburg Agricultural R. R., Millstone and New Brunswick R. R, Mt. Holly, Lumberton and Medford R. R., Perth Amboy and Woodbridge R. R., Rocky Hill R. R. and Transportation Co., United N J. R. R. and Canal Co., Vincentown Branch R. R., West Jersey and Seashore R. R, . . . | 75,880 42 |

| | | | |
|---|---|---|---|
| February | 1. | By Delaware River Railroad and Bridge Company, for amount of tax payable in 1898, | $28 36 |
| | | New York Bay Railroad Company, for amount of tax payable in 1898, | 169 78 |
| | | Philadelphia and Beach Haven Railroad Company, for amount of tax payable in 1898, | 143 31 |
| | | Philadelphia and Long Branch Railroad Company, for amount of tax payable in 1898, | 211 45 |
| | | West Shore and Ontario Terminal Company, for amount of tax payable in 1898, | 23,637 29 |
| | | West Shore Railroad Company, for amount of tax payable in 1898, | 2,342 80 |
| | | New Jersey Junction Railroad Company, for amount of tax payable in 1898, | 1,200 61 |
| | | Jersey City and Bergen Railroad Company, for amount of tax payable in 1898, | 8,081 71 |
| | | Port Reading Railroad Company, for amount of tax payable in 1898, | 3,031 94 |
| | | New Jersey and New York Railroad Company, for amount of tax payable in 1898, | 183 64 |
| | | Northern Railroad Company of New Jersey, for amount of tax payable in 1898, | 270 72 |
| | | Delaware and Bound Brook Railroad Company, for amount of tax payable in 1898, | 751 31 |
| | | East Trenton Railroad Company, for amount of tax payable in 1898, | 66 83 |
| | | Atlantic City Railroad Company, for amount of tax payable in 1898, | 2,309 89 |
| | | Camden County Railroad Company, for amount of tax payable in 1898, | 42 04 |
| | | Tuckerton Railroad Company, for amount of tax payable in 1898, | 45 75 |
| | | Delaware River Railroad Company, for amount of tax payable in 1898 | 34 94 |
| | | Long Dock Company, for amount of tax payable in 1898, | 39,472 32 |
| | | New York, Lake Erie and Western Docks and Improvement Company, for amount of tax payable in 1898, | 16,706 36 |
| | | Paterson and Hudson Railroad Company, for amount of tax payable in 1898, | 1,325 77 |
| | | New York and Greenwood Lake Railway Company, for amount of tax payable in 1898, | 423 76 |
| | | Paterson and Ramapo Railroad Company, for amount of tax payable in 1898, | 403 69 |
| | | Paterson, Newark and New York Railroad Company, for amount of tax payable in 1898, | 375 70 |
| | | Newark and Hudson Railroad Company, for amount of tax payable in 1898, | 193 84 |

| | | | |
|---|---|---|---|
| February | 1. | By Bergen County Railroad Company, for amount of tax payable in 1898, . . . . | $72 79 |
| | | Bergen and Dundee Railroad Company, for amount of tax payable in 1898, . . | 61 05 |
| | | Watchung Railroad Company, for amount of tax payable in 1898, . . . . | 40 31 |
| | | Caldwell Railway Company, for amount of tax payable in 1898, . . . . . | 7 29 |
| | 3. | National Docks Railway Company, for amount of tax payable in 1898, . . . . | 2,830 21 |
| | | Morris County Railroad Company, for amount of tax payable in 1898, . . . . | 18 35 |
| | 10. | Philadelphia and Brigantine Railroad Company, for amount of tax payable in 1898, . . . . . | 106 87 |
| | | Hibernia Underground Railroad Company, for amount of tax payable in 1898, . . . . . | 13 85 |
| | 18. | Lehigh and New England Railroad Company, for amount of tax payable in 1898, . . . . . | 6 50 |
| | 23. | Pemberton and Highstown Railroad Company, for amount of tax payable in 1898, . . . . . | 46 48 |
| March | 3. | New York, Susquehanna and Western Railroad Company, for amount of tax payable in 1898, . . . . . | 7,041 61 |
| | | Passaic and New York Railroad Company, for amount of tax payable in 1898, . . . . . | 165 20 |
| | | Lodi Branch Railroad Company, for amount of tax payable in 1898, . . . . | 31 50 |
| | | Macopin Railroad Company, for amount of tax payable in 1898, . . . . . | 28 86 |
| | | Barnegat Railroad Company, for amount of tax payable in 1898, . . . . . | 38 73 |
| | 31. | Whippany River Railroad Company, for amount of tax payable in 1898, . . . . | 15 57 |
| April | 7. | Warren Railroad Company, for amount of tax payable in 1898, . . . . . | 595 81 |
| | | Newark and Bloomfield Railroad Company, for amount of tax payable in 1898, . . . . . | 527 11 |
| | | Morris and Essex Extension Railroad Company, for amount of tax payable in 1898, . . . . . | 365 01 |
| | | Sussex Railroad Company, for amount of tax payable in 1898, . . . . . | 282 50 |
| | | Passaic and Delaware Extension Railroad Company, for amount of tax payable in 1898, . . . . . | 165 73 |
| | | Passaic and Delaware Railroad Company, for amount of tax payable in 1898, . . | 107 18 |
| | | Chester Railroad Company, for amount of tax payable in 1898, . . . . . | 39 27 |
| | 16. | Pennsylvania Railroad Company, for balance of amount of tax payable in 1898, by the following companies, viz.: | |

| | | | |
|---|---|---|---|
| April | 16. | By Belvidere Delaware R. R., Camden and Burlington Co. R. R., Columbus, Kinkora and Springfield R. R., Freehold and Jamesburg Agricultural R. R., Millstone and New Brunswick R. R., Mount Holly, Lumberton and Medford R. R., Perth Amboy and Woodbridge R. R., Rocky Hill R. R. and Transportation Co., United New Jersey R. R and Canal Co., Vincentown Branch R. R., West Jersey and Seashore R. R., . . . | $21,333 39 |
| | 28. | Morris and Essex Railroad Company, for account of amount of tax payable in 1898, . . . . . | 36,648 59 |
| May | 24. | Morris and Essex Railroad Company, for balance of amount of tax payable in 1898, . . . . . | 36,648 58 |
| | 31. | South Jersey Railroad Company, for tax and interest payable in 1897, . . . . . | 132 74 |
| | | South Jersey Railroad Company, for amount of tax payable in 1898 . . . . | 116 79 |
| June | 3. | South Easton and Phillipsburg Railroad Company, for amount of tax payable in 1898, . . . . . | 69 20 |
| | | Lehigh and Hudson River Railroad Company, for amount of tax payable in 1898 . . . . . | 260 27 |
| July | 22. | New York and Long Branch Railroad Company, for amount of tax payable in 1898, . . . . . | 1,824 69 |
| | | Buena Vista Railroad Company, for amount of tax payable in 1898, . . . | 74 65 |
| | | Carteret Extension Railroad Company, for amount of tax payable in 1898, . . | 71 28 |
| | | Carteret and Sewaren Railroad Company, for amount of tax payable in 1898, . . | 57 49 |
| | | Central Railroad Company of New Jersey, for amount of tax payable in 1898, | 68,810 10 |
| | | Cumberland and Maurice River Railroad Company, for amount of tax payable in 1898, . . . . . | 291 87 |
| | | Cumberland and Maurice River Extension Railroad Company, for amount of tax payable in 1898. . . . . | 12 00 |
| | | Dover and Rockaway Railroad Company, for amount of tax payable in 1898, . . | 150 26 |
| | | Freehold and Atlantic Highlands Railroad Company, for amount of tax payable in 1898 . . . . . | 270 59 |
| | | Hibernia Mine Railroad Company, for amount of tax payable in 1898, . . . . | 126 20 |
| | | Lafayette Railroad Company, for amount of tax payable in 1898, . . . . . | 38 50 |

| | | | |
|---|---|---|---|
| July | 22. | By Manufacturers' Extension Railroad Company, for amount of tax payable in 1898, | $16 63 |
| | | Navesink Railroad Company, for amount of tax payable in 1898, | 806 43 |
| | | New Jersey Southern Railway Company, for amount of tax payable in 1898, | 996 03 |
| | | Ogden Mine Railroad Company, for amount of tax payable in 1898, | 196 96 |
| | | Sound Shore Railroad Company, for amount of tax payable in 1898, | 405 22 |
| | | Toms River Railroad Company, for amount of tax payable in 1898, | 20 30 |
| | | Toms River and Barnegat Railroad Company, for amount of tax payable in 1898, | 21 36 |
| July | 22. | Vineland Railroad Company, for amount of tax payable in 1898, | 378 89 |
| | | West End Railroad Company, for amount of tax payable in 1898, | 31 10 |
| August | 9. | Raritan River Railroad Company, for amount of tax payable in 1898, | 218 31 |
| | | | $397,914 91 |

## STATEMENT 1.

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 1897 and payable in 1898, under act approved March 27, 1888:

| 1898. | | | |
|---|---|---|---|
| May | 3. | To Hugh Dugan, County Collector Weehawken Township, Hudson County, for account, | $31,850 79 |
| June | 15. | Samuel D. Dickinson, City Treasurer Jersey City, for account, | 100,000 00 |
| | 21. | Hugh Dugan, County Collector Hudson County, Kearny and Union Townships, for account, | 14,889 35 |
| August | 25. | Samuel D. Dickinson, City Treasurer Jersey City, for account, | 100,000 00 |
| September | 13. | David Serviss, County Collector Middlesex County, excepting cities of New Brunswick and Perth Amboy, | 16,078 19 |
| | | Hugh Dugan, County Collector Hudson County, excepting cities of Jersey City, Hoboken and Bayonne, for balance, | 3,647 59 |
| | | M. F. Ivins, County Collector Camden County, excepting cities of Camden and Gloucester, | 2,470 22 |
| | | Thomas R. Thropp, County Collector Mercer County, excepting Trenton City, | 2,140 39 |

| | | | |
|---|---|---|---|
| September 13. | To | Joseph Powell, County Collector Burlington County, excepting Burlington City, | $1,598 05 |
| | | E. M. Wood, County Collector Union County, excepting Cities of Elizabeth, Plainfield and Rahway, | 1,585 42 |
| | | E. B. Allen, County Collector Somerset County, | 1,455 19 |
| | | H. L. Keepers, County Collector Essex County, excepting Cities of Newark and Orange, | 1,326 72 |
| | | Geo. L. Shinn, County Collector Ocean County, | 1,090 45 |
| | | Theo. Morford, County Collector Sussex County, | 994 81 |
| | | L. C. Albertson, County Collector Atlantic County, excepting Atlantic City, Brigantine City, Egg Harbor City and South Atlantic City, together with tax and interest received from the South Jersey Railroad Company, for the year payable in 1897, | 497 43 |
| | | Samuel D. Dickinson, City Treasurer Jersey City, for balance, | 25,140 77 |
| | | James Morrison, City Treasurer Elizabeth City, | 9,317 99 |
| | | Geo. G. Felton, City Treasurer Camden City, | 9,123 23 |
| | | W. J. B. Stokes, City Treasurer Trenton City, | 3,558 31 |
| | | Cyrus W. Baldwin, City Treasurer Paterson City, | 1,886 06 |
| | | John A. Jeffries, City Treasurer Atlantic City, | 1,261 13 |
| | | W. F. Arnold, City Treasurer Plainfield City, | 862 75 |
| 14. | | J. Bayard Kirkpatrick, City Treasurer New Brunswick City, | 837 70 |
| | | Samuel W. Cochran, City Treasurer Lambertville City, | 811 82 |
| | | Sam'l H. Hitchner, City Treasurer Bridgeton City, | 775 57 |
| | | Ross Vanderhoven, City Treasurer Rahway City, | 345 41 |
| | | William Malcolm, City Treasurer Passaic City, | 303 12 |
| | | Aaron R. Kimble, City Treasurer Burlington City, | 257 99 |
| | | Isaac H. Smith, City Treasurer Cape May City, together with tax and interest received from South Jersey Railroad for the year, payable in 1897, | 220 48 |
| | | Milan Ross, City Treasurer Asbury Park City, | 181 65 |
| | | Edward H. Stokes, City Treasurer Millville City, | 148 79 |
| | | Geo. O. Adams, City Treasurer Ocean City, | 113 32 |
| | | Geo. W. Dickensheets, City Treasurer Gloucester City, | 53 85 |

| | | | |
|---|---|---|---|
| September 14. | To | Garret Broadhead, City Treasurer Perth Amboy City, | $6,807 21 |
| | | Nathaniel W. Trask, City Treasurer Bayonne City, | 5,019 33 |
| | | J. H. G. Mills, City Treasurer Englewood City, | 138 68 |
| | | Ernest Redfield, City Treasurer Woodbury City, | 73 72 |
| | | Robert Ohumeis, City Treasurer Egg Harbor City, | 6 74 |
| | | James L. Lommerson, Town Treasurer Phillipsburg, | 3,360 35 |
| | | James H. Coe, County Collector Bergen County (excepting Englewood City), | 6,508 35 |
| | | Joseph F. McLean, County Collector Morris County, | 4,011 13 |
| | | Asher T. Applegate, County Collector Monmouth County, excepting Asbury Park City, | 3,342 96 |
| | | Lewis Merrell, County Collector Warren County, | 2,323 57 |
| | | Richmond Coles, County Collector Salem County, | 184 56 |
| | | Edmund L. Ross, County Collector Cape May County, excepting Cape May and Ocean City together with tax and interest received from the South Jersey Railroad, payable in 1897, | 477 15 |
| | 20. | E. Humphrey, County Collector Hunterdon Connty, excepting Lambertville City, | 3,394 73 |
| | | James Smith, City Treasurer, Hoboken City, | 15,533 42 |
| | | Isaac R. Denman, City Treasurer, Newark City, | 8,140 59 |
| | | C. G. Williams, City Treasurer, Orange City, | 460 43 |
| | | Geo. B. Rumsey, City Treasurer, Salem City, | 112 56 |
| | 22. | P. H. Shields, County Collector, Passaic County, excepting cities of Passaic and Paterson, | 1,484 42 |
| | | W. O. Garrison, County Collector, Cumberland County, excepting cities of Bridgeton and Millville, | 1,035 99 |
| October | 11. | A. S. Barber, Jr., County Collector, Gloucester County, excepting Woodbury City, | 635 47 |
| | | Anthony Gertzen, Jr., City Treasurer, South Atlant c City, | 74 |
| | 13. | Frank P. Cordery, City Treasurer, Brigantine City, | 38 27 |
| | | | $397,914 91 |

# Allotment of Taxes on Railroad and Canal Property to the Taxing Districts.

# Allotment of Taxes on Railroad and Canal Property to the Taxing Districts.

## STATEMENT A.

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

| | | | |
|---|---|---|---|
| 1898. October | 25. | By Geo. B. Swain, State Treasurer, for amount transferred from the State Fund to the Taxing Districts under the act approved March 9, 1898, . . . | $199,133 61 |

## STATEMENT 1.

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

To amount allotted the following localities as provided by the act approved March 9, 1898:

| | | | |
|---|---|---|---|
| 1898. October | 28. | To Hugh Dugan, County Collector Hudson County, excepting cities of Jersey City, Hoboken and Bayonne, . . . . . | $25,193 86 |
| | | David Serviss, County Collector Middlesex County, excepting cities of New Brunswick and Perth Amboy, . . . . | 8,039 09 |
| | | James H. Coe, County Collector Bergen County, excepting Englewood City, . | 3,254 17 |
| | | Joseph F. McLean, County Collector Morris County, . . . . . | 2,005 56 |
| | | Asher T. Applegate, County Collector Monmouth County, excepting Asbury Park City, . . . . . | 1,747 31 |
| | | E. Humphrey, County Collector Hunterdon County, excepting Lambertville City, . . . . . | 1,697 36 |
| | | Lewis Merrill, County Collector Warren County, excepting Phillipsburg, . . . | 1,322 49 |
| | | M. F. Ivins, County Collector Camden County, excepting cities of Camden and Gloucester, . . . . . | 1,235 10 |
| | | Thos. H. Thropp, County Collector Mercer County, excepting Trenton City, . | 1,070 19 |
| | | Jos. Powell, County Collector, Burlington County, excepting Burlington City, . . . . . | 799 81 |
| | | E. M. Wood, County Collector Union County, excepting cities of Elizabeth, Plainfield and Rahway, . . . . . | 792 72 |

| | | | |
|---|---|---|---|
| October | 28. | To P. H. Shields, County Collector Passaic County, excepting cities of Passaic and Paterson, | $742 21 |
| | | E. B. Allen, County Collector Somerset County, | 727 59 |
| | | H. L. Keepers, County Collector Essex County, excepting cities of Newark and Orange, | 663 35 |
| | | Geo. L. Shinn, County Collector Ocean County, | 545 22 |
| | | Theo. Morford, County Collector Sussex County, | 497 40 |
| | | A. S. Barber, Jr., County Collector Gloucester County, excepting Woodbury City, | 319 39 |
| | | L. C. Albertson, County Collector Atlantic County, excepting cities of Atlantic City, Brigantine, Egg Harbor and South Atlantic, | 240 06 |
| | | Edmund L. Ross, County Collector Cape May County, excepting cities of Cape May and Ocean, | 228 62 |
| | | Richman Coles, County Collector Salem County, excepting Salem City, | 95 87 |
| | | W. O. Garrison, County Collector Cumberland County, excepting cities of Bridgeton and Millville, | 518 00 |
| | | James L. Lommerson, Town Treasurer Phillipsburg, | 1,680 18 |
| | | C. G. Williams, City Treasurer and Collector of Taxes Orange City, | 230 22 |
| | | Samuel D. Dickinson, City Treasurer Jersey City, | 112,570 39 |
| | | James Smith, City Treasurer Hoboken City, | 7,766 71 |
| | | James Morrison, City Treasurer Elizabeth City, | 4,658 99 |
| | | George G. Felton, City Treasurer Camden City, | 4,561 62 |
| | | Isaac R. Denman, City Treasurer Newark City, | 4,070 30 |
| | | Garret Broadhead, City Treasurer Perth Amboy City, | 3,403 61 |
| | | Nathaniel W. Trask, City Treasurer Bayonne City, | 2,509 66 |
| | | W. J. B. Stokes, City Treasurer Trenton City, | 1,779 16 |
| | | Cyrus W. Baldwin, City Treasurer Paterson City. | 943 03 |
| | | John A. Jefferies, City Treasurer Atlantic City, | 630 57 |
| | | W. F. Arnold, City Treasurer Plainfield City, | 431 38 |
| | | J. Bayard Kirkpatrick, City Treasurer New Brunswick City, | 418 85 |
| | | Samuel W. Cochran, City Treasurer Lambertville City, | 405 91 |
| | | Samuel H. Hitchner, City Treasurer Bridgeton City, | 387 78 |

| | | | |
|---|---|---|---|
| October | 28. | To Ross Vanderhoven, City Treasurer Rahway City, | $172 70 |
| | | Wm. Malcolm, City Treasurer Passaic City, | 151 56 |
| | | Aaron R. Kimble, City Treasurer Burlington City, | 128 99 |
| | | Milan Ross, City Treasurer Asbury Park City, | 90 82 |
| | | Isaac H. Smith, City Treasurer Cape May City, | 82 47 |
| | | Edward H. Stokes, City Treasurer Millville City, | 74 39 |
| | | J. H. G. Mills, City Treasurer Englewood City, | 69 34 |
| | | Geo. O. Adams, City Treasurer Ocean City, | 56 66 |
| | | Geo. B. Rumsey, City Treasurer Salem City, | 56 28 |
| | | Ernest Redfield, City Treasurer Woodbury City, | 36 86 |
| | | Geo. W. Dickensheets, City Treasurer Gloucester City, | 26 93 |
| | | Frank P. Cordery, City Treasurer Brigantine City, | 19 14 |
| | | Robert Ohumeis, City Treasurer Egg Harbor City, | 3 37 |
| | | Anthony Gertzen, Jr., City Treasurer South Atlantic City, | 37 |
| | | | $199,133 61 |

# Report to the Governor.

(593)

# Report to the Governor.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 20th, 1898.

*To His Excellency David O. Watkins, Speaker of the House of Assembly, Acting Governor of the State of New Jersey:*

SIR—I have the honor to submit my report of receipts and disbursements, the securities of the several funds and balances in bank for the fiscal year ending October 31, 1898:

STATE FUND.

| | | |
|---|---|---|
| Receipts, | $2,723,755 66 | |
| Balance in bank November 1, 1897, | 945,345 89 | |
| | | $3,669,101 55 |
| Disbursements, | $2,667,577 10 | |
| Balance in bank October 31, 1898, | 1,001,524 45 | |
| | | $3,669,101 55 |

SCHOOL FUND.

| | | |
|---|---|---|
| Receipts, | $696,749 23 | |
| Balance in bank November 1, 1897, | 54,644 99 | |
| | | $751,394 22 |
| Disbursements, | $661,288 33 | |
| Balance in bank October 31, 1898, | 90,105 89 | |
| | | $751,394 22 |

STATE SCHOOL TAX.

| | | |
|---|---|---|
| Receipts, | | $2,194,845 00 |
| Disbursements, | $2,194,845 00 | |

AGRICULTURAL COLLEGE FUND.

| | | |
|---|---|---|
| Receipts, | | $4,080 00 |
| Disbursements, | $4,080 00 | |

LOCAL TAX ON RAILROAD CORPORATIONS.

| | | |
|---|---|---|
| Receipts, . . . . . | | $397,914 91 |
| Disbursements, . . . . . | $397,914 91 | |

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

| | | |
|---|---|---|
| Receipts, . . . . . | | $199,133 61 |
| Disbursements, . . . . . | $199,133 61 | |

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

| | | |
|---|---|---|
| Receipts, . . . . . | | $24,000 00 |
| Disbursements, . . . . . | $24,000 00 | |

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

| | | |
|---|---|---|
| Receipts, . . . . . | | $34,674 13 |
| Disbursements, . . . . . | $34,674 13 | |

---

# STATE FUND.

The securities of the State Fund are:

| | | |
|---|---|---|
| One thousand eight hundred and eighty-seven (1887) shares of the stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company (par value), . . . . . | | $188,700 00 |
| Certificate of stock of the Centennial International Exposition of 1876, . . . . . | $74,116 67 | |
| Bonds of the several counties of the State for surplus revenue of the United States loaned, . . . . . | 764,670 44 | |
| | | 838,787 11 |
| | | $1,027,487 11 |

(As stated in former reports, the item $74,116.67 of Centennial stock is worthless, and the bonds of the several counties, amounting to $764,670.44, I believe, are of no value as an asset of the State, leaving as the only valuable asset of the State Fund the stock of the United Railroad and Canal Companies, as above.)

## STATEMENT OF RECEIPTS AND DISBURSEMENTS.

### RECEIPTS.

| | | | |
|---|---|---|---|
| Assessment on Private Acts, | | $75 00 | |
| Clerk in Chancery, | | 46,264 41 | |
| Clerk of the Supreme Court, | | 43,903 43 | |
| Collateral Inheritance Tax, | | 112,932 39 | |
| Commissioner of Banking and Insurance, | | 51,200 93 | |
| Commissions, | | 1,460 00 | |
| Discharged Convicts, | | 80 65 | |
| Dividends, | | 18,870 00 | |
| Geological Survey, | | 395 00 | |
| Insurance, | | 39 37 | |
| Judicial Fees, | | 28,146 81 | |
| Loans to School Fund (repayment of loan), | | 170,000 00 | |
| Tax from Miscellaneous Corporations, | $829,941 78 | | |
| Tax from Paterson Savings Institution, | 1,000 00 | | |
| | | 830,941 78 | |
| Tax from Railroad Corporations (for use of the State), | $909,211 54 | | |
| Tax from Railroad Corporations (for use of the Taxing Districts), | 199,133 61 | | |
| | | $1,108,345 15 | |
| Secretary of State, | | 163,544 47 | |
| Sinking Fund Account, | | 57,000 00 | |
| State Board of Health, | | 315 77 | |
| State Dairy Commissioner, | | 1,400 00 | |
| State House Commission, | | 485 86 | |
| State Prison Receipts, | | 86,769 34 | |
| State Board of Assessors, | | 5 20 | |
| State Prison Building Commission, | | 688 82 | |
| World's Columbian Exposition, | | 891 28 | |
| | | | $2,723,755 66 |
| Less amount transferred to Taxing Districts Account, | | | 199,133 61 |
| | | | $2,524,622 05 |

DISBURSEMENTS.

| | |
|---|---|
| Adjutant General's Department, | $8,387 90 |
| Advertising, | 2,500 00 |
| Agricultural College Fund—"Interest," | 2,400 00 |
| Agricultural Experiment Station, | 15,000 00 |
| Attorney-General's Department, | 13,774 38 |
| Assembly Committee of Inquiry, | 3,505 83 |
| Blind and Feeble Minded, | 76,940 11 |
| Board of Fish and Game Commissioners, | 26,500 00 |
| Board of Pilot Commissioners, | 1,200 00 |
| Board of Visitors to Agricultural College of New Jersey, | 140 00 |
| Bureau of Statistics, | 7,932 45 |
| Collateral Inheritance Tax, | 9,995 74 |
| County Lunatic Asylums, | 158,626 43 |
| Court of Chancery, | 73,225 09 |
| Court of Errors and Appeals, | 7,022 00 |
| Court of Pardons, | 2,450 00 |
| Commissions, | 2,675 59 |
| Camden Armory, | 6,000 00 |
| Deaf-Mutes, | 45,600 00 |
| Department of Banking and Insurance, | 12,688 94 |
| Discharged convicts, | 2,000 00 |
| Digest of the Law and Chancery Reports, | 3,750 00 |
| Escheats, | 274 17 |
| Executive Department, | 14,908 31 |
| Emergency, | 1,669 35 |
| Factories and Workshops, | 10,091 70 |
| Farnum Preparatory School, | 3 700 00 |
| Free School Libraries, | 4,880 00 |
| Fish and Game, | 100 08 |
| Geological Survey, | 27,287 81 |
| Home for Disabled Soldiers, | 20,000 00 |
| Home for Disabled Soldiers—"Special," | 7,997 85 |
| Industrial Education, | 40,535 83 |
| Industrial School for Girls, | 21,000 00 |
| Insurance, | 3,330 00 |
| Law and Equity Reports, | 10,004 16 |
| Legislature, | 82,517 48 |
| Loans to School Fund, | 170,000 00 |
| Manual Training and Industrial School at Bordentown, | 4,000 00 |
| Monmouth Battle Monument, | 387 61 |
| National Guard, | 169,325 36 |
| Naval Reserve, | 14,922 77 |
| Newark Armory, | 50,000 00 |

| | |
|---|---|
| Obstructions to Navigation, | $134 21 |
| Office of Clerk in Chancery, | 31,000 00 |
| Office of Clerk of the Supreme Court, | 23,613 62 |
| Office of the Comptroller, | 13,609 81 |
| Office of the Secretary of State, | 25,825 34 |
| Office of the Treasurer, | 12,746 18 |
| Oyster Commission, | 8,090 30 |
| Oyster Commission (Clams), | 1,953 23 |
| Pensions, | 3,700 00 |
| Preservation of Records, | 3,825 00 |
| Printing, | 36,450 86 |
| Public Roads, | 102,839 18 |
| Quartermaster-General's Department, | 9,159 21 |
| Reform School for Boys, | 61,902 10 |
| Refunded Taxes on Exempted Miscellaneous Corporations, | 252 25 |
| Riparian Commission, | 11,469 08 |
| School Census, | 1,500 00 |
| School Fund Expenses, | 3,256 20 |
| Sinking Fund Account, | 27,640 00 |
| Sinking Fund Account—"Legal Expenses," | 890 91 |
| Soldiers' State Pay, | 60 06 |
| State Board of Agriculture. | 6,500 00 |
| State Board of Arbitration, | 6,214 85 |
| State Board of Assessors, | 21,612 75 |
| State Board of Education, | 5,995 77 |
| State Board of Health, | 15,104 90 |
| State Board of Taxation, | 12,891 24 |
| State Charities Aid Association, | 600 00 |
| State Dairy Commissioner, | 11,970 62 |
| State Hospitals, | 162,074 54 |
| State Hospital at Morris Plains (Improvements), | 49,973 71 |
| State House Commission, | 47,866 46 |
| State House Commission—"Special," | 500 00 |
| State House Commission—"Special Appropriation," | 14,723 00 |
| State Library, | 6,862 52 |
| State Musuem, | 1,693 55 |
| State Normal School, | 65,240 77 |
| State Prison Maintenance, | 89,990 69 |
| State Prison Furniture and Repairs, | 9,797 74 |
| State Prison Salaries, | 93,956 06 |
| State Reformatory, | 5,000 00 |
| Supreme Court, | 105,879 66 |
| Superintendent of Public Instruction, | 10,943 94 |
| Teachers' Institutes, | 2,099 60 |

| | | |
|---|---|---|
| Teachers' Libraries, | $600 00 | |
| Trenton Battle Monument, | 300 00 | |
| Tuberculosis, | 7,386 64 | |
| War Debt, | 190,000 00 | |
| Washington Association of New Jersey, | 2,500 00 | |
| Weather Service, | 1,000 00 | |
| Allotment of Taxes on Railroad and Canal Property to the Taxing Districts, | 199,133 61 | |
| | $2,667,577 10 | |
| Less amount transferred to Taxing Districts Account, | 199,133 61 | |
| | $2,468,443 49 | |
| Receipts over disbursements, | 56,178 56 | |
| | | $2,524,622 05 |

EXTRAORDINARY DISBURSEMENTS.

The following extraordinary disbursements are included in the above statement :

| | | |
|---|---|---|
| Newark Armory, | $50,000 00 | |
| Improvements State Hospital, Morris Plains, | 49,973 71 | |
| Heating and Ventilating Normal School, | 21,300 19 | |
| Repairs to Executive Department and Assembly Chamber, | 14,723 00 | |
| New Building at Home for Disabled Soldiers, | 7,997 85 | |
| State Reformatory, | 5,000 00 | |
| Hospital at Deaf-Mute School, | 4,495 95 | |
| Digest of Law and Chancery Reports, | 3,750 00 | |
| Assembly Committee of Inquiry, | 3,505 83 | |
| Special Commissions, | 2,640 84 | |
| Repairs to Farnum Preparatory School, | 2,500 00 | |
| Emergency, | 1,669 35 | |
| Office of Clerk of the Supreme Court, | 23,613 62 | |
| | | $191,170 34 |

# SCHOOL FUND.

The securities of the School Fund are the following :

| | | |
|---|---|---|
| Riparian Leases, | $738,705 76 | |
| Bonds Secured by Mortgages, | 456,713 50 | |
| Bonds of School Districts, | 449,035 00 | |
| Real Estate, | 56,000 00 | |
| Newark City bonds, | 515,000 00 | |
| Union County bonds, | 175,000 00 | |
| City of Bayonne bonds, | 159,500 00 | |
| Hudson County bonds, | 100,000 00 | |
| One thousand (1,000) shares of stock of the Camden and Amboy Railroad and Transportation Company (par value), | 100,000 00 | |
| Passaic County Court House bonds, | 100,000 00 | |
| Mercer County bonds, | 95,000 00 | |
| Paterson City bonds, | 75,000 00 | |
| Town of Freehold bonds, | 74,900 00 | |
| East Orange bonds, | 67,500 00 | |
| New Brunswick City bonds, | 56,000 00 | |
| Town of Keyport bonds, | 55,000 00 | |
| Hoboken City bonds of 1890, | 50,000 00 | |
| Franklin Township, Essex County bonds, | 49,000 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 (par value), | $35,500 00 | |
| West Hoboken School bonds, | 30,000 00 | |
| Borough of Princeton bonds, | 24,700 00 | |
| Town of Kearney, Hudson County bonds, | 20,000 00 | |
| Two hundred and twenty (220) shares of stock of the Trenton Banking Company, | 11,000 00 | |
| New Jersey bonds, | 2,000 00 | |
| | | $3,585,054 26 |

RECEIPTS.

| | | |
|---|---|---|
| State School Tax for the year 1897, | | $2,194,845 00 |
| Interest on Bonds other than School District Bonds and those secured by Mortgages, | $72,373 45 | |
| Rents on Riparian Leases, | 47,285 43 | |
| Interest on Bonds Secured by Mortgages, | 29,240 48 | |
| Interest on School District Bonds, | 20,046 51 | |
| Dividends, | 14,540 00 | |
| Real Estate, | 883 31 | |
| Licenses, | 875 00 | |
| | $185,244 18 | |
| Loans to School Fund (from State Fund), | 170,000 00 | |
| | | 355,244 18 |
| Securities paid off— | | |
| Stocks and Bonds, | $229,075 00 | |
| School District Bonds, | 28,270 00 | |
| Bonds and Mortgages, | 27,750 00 | |
| Riparian Leases, | 21,500 75 | |
| Real Estate, | 21,500 00 | |
| | $328,095 75 | |
| Loss on Sale of Real Estate, | 2,500 00 | |
| | | $330,595 75 |
| Grants, | | 13,409 30 |
| Balance in bank, November 1, 1897, | | 54,644 99 |
| | | $2,948,739 22 |

DISBURSEMENTS.

| | | |
|---|---|---|
| State School Tax for the year 1897, | | $2,194,845 00 |
| Loans of School Fund, | $290,500 00 | |
| Premium on Bonds, | 352 50 | |
| Interest advanced on Loans, | 435 83 | |
| | | $291,288 33 |
| Loss on sale of Real Estate, | | 2,500 00 |
| Free Public Schools, | $200,000 00 | |
| Loans to School Fund (repayment to State Fund), | 170,000 00 | |
| | | 370,000 00 |
| Balance in bank, October 31, 1898, | | 90,105 89 |
| | | $2,948,739 22 |

### TOTAL RECEIPTS AND DISBURSEMENTS.

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

| | DISBURSEMENTS. | RECEIPTS. |
|---|---|---|
| State Fund, | $2,667,577 10 | $2,723,755 66 |
| School Fund, | 661,288 33 | 696,749 23 |
| State School Tax, | 2,194,845 00 | 2,194,845 00 |
| Agricultural College Fund, | 4,080 00 | 4,080 00 |
| Local Tax on Railroad Corporations, | 397,914 91 | 397,914 91 |
| Allotment of Taxes on Railroad and Canal Property to the Taxing Districts, | 199,133 61 | 199,133 61 |
| United States Appropriation to Agricultural Colleges, | 24,000 00 | 24,000 00 |
| United States Appropriation for Disabled Soldiers, | 34,674 13 | 34,674 13 |
| Total Balance in Bank, November 1, 1897, | ..... | 999,990 88 |
| State Fund Balance in Bank, October 31, 1898, | 1,001,524 45 | ..... |
| School Fund Balance in Bank, October 31, 1898, | 90,105 89 | ..... |
| | $7,275,143 42 | $7,275,143 42 |

### STATE SCHOOL TAX.

The State School Tax, amounting to two million one hundred and ninety-four thousand eight hundred and forty-five dollars ($2,194,845), has been received and disbursed to the several counties of the State in accordance with the apportionment of the State Comptroller.

### LOAN TO THE SCHOOL FUND.

There was transferred from the State Fund to the School Fund the sum of one hundred and seventy thousand dollars ($170,000) to meet the deficiency in the appropriation for the support of free public schools, and subsequently returned to the State Fund.

### SALE OF REAL ESTATE.

The Board of Trustees for the Support of Public Schools have sold during the year the Thomas A. Wilson property, Camden, N. J., for $20,000 cash, and the James M. Perrine farm, near Manalapan, Monmouth county, for $1,000—$500 in cash and $500 on bond and mortgage.

### AGRICULTURAL COLLEGE FUND.

The securities belonging to this fund are:

| | |
|---|---|
| Sixty-eight (68) New Jersey War bonds, . . . . | $68,000 00 |
| One (1) Certificate of Indebtedness of the State of New Jersey, dated July 1, 1895, . . . . . | 31,600 00 |
| One (1) Certificate of Indebtedness of the State of New Jersey, dated January 1, 1897, . . . . . | 16,400 00 |
| | $116,000 00 |

Interest on the war bonds, amounting to four thousand and eighty dollars ($4,080), has been received and disbursed for the maintenance of Rutger's Scientific School, at New Brunswick.

Interest on the Certificates of Indebtedness, amounting to two thousand, four hundred dollars ($2,400), made payable from the State Fund, has also been disbursed for the maintenance of said school, making the total amount paid for the fiscal year six thousand four hundred and eighty dollars ($6,480).

### LOCAL TAX ON RAILROAD CORPORATIONS.

The following statement shows the amount of money received and disbursed during the past fiscal year, of taxes assessed by the State Board of Assessors for the use of the taxing districts under an act for the taxation of railroad and canal property, approved April 10, 1884:

| | |
|---|---|
| Received, . . . . . | $397,914 91 |
| Paid Localities, . . . . . | 397,914 91 |

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

The following statement shows the amount of money received and disbursed during the past fiscal year to the several taxing districts under the provisions of an act approved March 9, 1898:

| | |
|---|---|
| Received, . . . . . | $199,133 61 |
| Paid Localities, . . . . . | 199,133 61 |

### UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

The United States Appropriation to Agricultural Colleges, amounting to twenty-four thousand dollars ($24,000), has been received and disbursed in accordance with an act of the Congress of the United States, approved August 30, 1890.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

Under an act of the Congress of the United States entitled "An act to provide aid to State and Territorial homes for the support of disabled soldiers and sailors of the United States," approved August 27, 1888, the Treasurer of this State has received from the Treasurer of the United States thirty-four thousand six hundred and seventy-four dollars and thirteen cents ($34,674.13), and said amount has been paid to the Treasurer of the Home for Disabled Soldiers of New Jersey.

OFFICE OF THE CLERK IN CHANCERY.

The following statement shows the receipts and disbursements of the office of the Clerk in Chancery:

| | | |
|---|---|---|
| Receipts, . . . . . | $46,264 41 | |
| Disbursements, for salaries and other expenses, | 31,000 00 | |
| Receipts over Disbursements, . . . . . | | $15,264 41 |

OFFICE OF CLERK OF THE SUPREME COURT.

Under the provisions of an act of the Legislature approved March 5, 1896, the fees received by the Clerk of the Supreme Court are turned into the Treasury. The receipts and disbursements from this source for the year, since the law became operative, has been as follows:

| | | |
|---|---|---|
| Receipts, . . . . . | $43,903 43 | |
| Disbursements, for salaries and other expenses, | 23,613 62 | |
| Receipts over Disbursements, . . . . . | | $20,289 81 |

SPECIAL RAILROAD DEPOSITS.

The following shows the amount of special railroad deposits received under the provisions of an act approved February 19, 1878, and supplements thereto, also of acts approved April 6, 1886, and March 14, 1893, respectively, and the amount refunded during the year:

| | | |
|---|---|---|
| Balance on hand, November 1, 1897, . . . . . | $291,113 03 | |
| Amount received to October 31, 1898, . . . . | 119,060 00 | |
| | $410,173 03 | |
| Amount refunded during the year, . . . . . | 128,430 00 | |
| Balance on hand, October 31, 1898, . . . . . | | $281,743 03 |

Respectfully submitted,

GEORGE B. SWAIN,
*State Treasurer.*

# Treasurer's Report

OF THE

# Sinking Fund of the State of New Jersey

FOR THE

**Fiscal Year Ending October 31st, 1898.**

# Report to the Governor.

*To His Excellency David O. Watkins, Speaker of the House of Assembly, Acting Governor:*

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, 1898:

ASSETS.

| | |
|---|---|
| Loans on bond and mortgages, | $156,983 34 |
| Real Estate, cost per statement, | 133,678 25 |
| Due from Thomas Crozier, on decree, | 5,000 00 |
| Unpaid interest due October 31, 1898, | 655 00 |
| Balance in bank, | 536 75 |
| | $296,853 34 |

# Statement of Receipts and Disbursements.

The following is the amount of receipts and disbursements for the year ending October 31, 1898:

RECEIPTS.

| | | |
|---|---|---|
| Balance per last report, | $11,133 79 | |
| Annual appropriation, | 190,000 00 | |
| Loans from State Treasury, | 27,640 00 | |
| Payment of principal of mortgages in full and on account, | 25,100 00 | |
| Interest on mortgages, | 8,165 28 | |
| On account of principal of Thomas Crozier's decree, | 1,000 00 | |
| On account of foreclosure of Richard E. Pittenger's mortgage, | 1,880 00 | |
| Sales of real estate, | 8,900 00 | |
| Rents and sales of crops from real estate, | 2,008 91 | |
| | | $275,827 98 |

DISBURSEMENTS.

| | | |
|---|---|---|
| Registered bonds, due January 1, 1898, | $117,000 00 | |
| Coupon bonds, due January 1, 1898, | 80,000 00 | |
| Coupon bond, due January 1, 1897, | 1,000 00 | |
| Interest on registered bonds, | 7,590 00 | |
| Interest on coupon bonds, | 9,990 00 | |
| State Treasury, for loans advanced, | 57,000 00 | |
| Expenses on real estate, for seeds, fertilizers, repairs, &c., | 1,961 23 | |
| Amount paid in error by Frederick J. Buchenberger, for purchase of real estate in Hudson county, and authorized refunded by act of Legislature approved April 11, 1898, | 750 00 | |
| Balance in bank, | 536 75 | |
| | | $275,827 98 |

# 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, 1898:

| No. of Bond. | Name of Grantor. | Principal. | Unpaid Interest. |
|---|---|---|---|
| 25 | Hewes & Phillips, | $40,000 00 | . . . . . |
| 43 | John Rutherford (Charlotte L. Rutherford), | 8,000 00 | . . . . . |
| 74 | Daniel P. Dorrell, | 5,000 00 | $175 00 |
| 102 | Wm. Armstrong (J. C. Pittenger), | 7,000 00 | . . . . . |
| 104 | Johnson Taylor, | 5,500 00 | . . . . . |
| 117 | John V. Schomp (F. S. Runyon), | 8,000 00 | 480 00 |
| 124 | Andrew D. Bogert, | 6,300 00 | . . . . . |
| 125 | John G. Stevens and Wm. J. Sewell, | 15,500 00 | . . . . . |
| 129 | Jerome L. Stout (George Green & Son), | 4,000 00 | . . . . . |
| 146 | Eliza Ann Haight and others (T. Forman Taylor), | 5,000 00 | . . . . . |
| 171 | Abigail B. Smith and heirs, | 2,500 00 | . . . . . |
| 175 | Lewis J. Phillips (D. L. Phillips), | 7,000 00 | . . . . . |
| 202 | Lafayette S. Schanck, | 6,000 00 | . . . . . |
| 227 | Joseph V. D. Field, | 4,733 34 | . . . . . |
| 232 | James V. Muldoon (Martha J. Muldoon), | 3,300 00 | . . . . . |
| 235 | Geo. L. Du Bois, | 1,200 00 | . . . . . |
| 239 | Sarah Ann Ross, | 3,450 00 | . . . . . |
| 242 | Levi B. Woolman, | 300 00 | . . . . . |
| 243 | Margaret Wildrick, | 700 00 | . . . . . |
| 245 | Jennie K. McDowell, | 3,300 00 | . . . . . |
| 246 | Elizabeth Dotzert, | 1,000 00 | . . . . . |
| 247 | Leo F. Hugle, M. D., | 4,000 00 | . . . . . |
| 248 | Tunis A. Huff, | 1,300 00 | . . . . . |
| 249 | Charles R. Thiers, | 4,000 00 | . . . . . |
| 250 | Angeline McChesney, | 1,900 00 | . . . . . |
| 251 | Caroline H. Lippincott, | 5,000 00 | . . . . . |
| 252 | Frank A. Ballantine, | 3,000 00 | . . . . . |
| | | $156,983 34 | $655 00 |

# Statement of Mortgages Paid.

The following mortgages have been paid in full during the year ending October 31, 1898:

| | |
|---|---|
| Bond and mortgage No. 83, John Rutherford (A. Ely), . . . | $8,000 00 |
| Bond and mortgage No. 161, B. C. Wikoff, . . . . . | 6,300 00 |
| Bond and mortgage No. 229, Cavalier H. Jouet, . . . . . | 2,750 00 |
| Bond and mortgage No. 244, Cavalier H. Jouet, . . . . . | 4,500 00 |

# Statement of Mortgages Paid on Account.

The following amounts have been received on account of the principal of bonds and mortgages during the year ending October 31, 1898:

| | |
|---|---|
| Bond and mortgage No. 43, John Rutherford (Charlotte L. Rutherford), | $2,000 00 |
| Bond and mortgage No. 175, Lewis J. Phillips, | 800 00 |
| Bond and mortgage No. 239, Sarah Ann Ross, | 150 00 |
| Bond and mortgage No. 243, Margaret Wildrick, | 600 00 |

# Statement of Mortgages Foreclosed.

The following mortgages have been foreclosed for non-payment of interest during the year ending October 31, 1898:

| | |
|---|---|
| Bond and mortgage No. 93, Ivins Davis (Geo. Campbell & Company), . . . . . | $13,000 00 |
| Bond and mortgage No. 165, Richard E. Pittenger, . . . . . | 2,200 00 |

# 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 each property at the close of the fiscal year ending October 31, 1898:

STEWART PROPERTY—Rutherford, Bergen County.

| | | | |
|---|---|---|---|
| Cost of property October 31, 1898, | | | $4,557 63 |

GRAVES PROPERTY—Bayonne, Hudson County.

| | | | |
|---|---|---|---|
| Cost of property October 31, 1898, | | | 23,261 32 |

GAYLE PROPERTY—Hudson County.

| | | | |
|---|---|---|---|
| Cost of property per last report, October 31, 1897, | | $14,127 81 | |
| Expenses during the year, | $3 00 | | |
| Repayment of amount paid in error to the Sinking Fund by Frederick J. Buchenberger, | 750 00 | | |
| | | 753 00 | |
| Cost of property October 31, 1898, | | | 14,880 81 |

CONOVER LOTS—Freehold, Monmouth County.

| | | | |
|---|---|---|---|
| Cost of property per last report, October 31, 1897, | | $6,149 55 | |
| Expenses during the year, | | 10 00 | |
| | | $6,159 55 | |
| Income for the year from rent, | | 50 00 | |
| Cost of property October 31, 1898, | | | 6,109 55 |

WOODWARD FARM—Monmouth County.

| | | | |
|---|---|---|---|
| Cost of property per last report, October 31, 1897, | | $10,889 75 | |
| Expenses during the year, | | 1,005 25 | |
| | | $11,895 00 | |
| Income for the year from rent, | | 300 00 | |
| Cost of property October 31, 1898, | | | 11,595 00 |

CONOVER PROPERTY—(Suydam & Tindall Farms) Middlesex County.

| | | |
|---|---|---|
| Cost of property per last report, October 31, 1897, | $15,263 47 | |
| Expenses during the year, | 5 85 | |
| | $15,269 32 | |
| Income during the year from rent, | 200 00 | |
| Cost of property October 31, 1898, | | $15,069 32 |

HATTERSLEY PROPERTY—Trenton, Mercer County.

| | | |
|---|---|---|
| Cost of property per last report, October 31, 1897, | $6,028 64 | |
| Expenses during the year, | 36 94 | |
| | $6,065 58 | |
| Income during the year from rent, | 225 00 | |
| Cost of property October 31, 1898, | | 5,840 58 |

ALLEN FARM—New Egypt, Monmouth County.

| | | |
|---|---|---|
| Cost of property per last report, October 31, 1897, | $5,317 59 | |
| Expenses during the year, | 89 23 | |
| | $5,406 82 | |
| Income during the year from rent, | 150 00 | |
| Cost of property October 31, 1898, | | 5,256 82 |

HOAGLAND FARM—Somerset County.

| | | |
|---|---|---|
| Cost of property per last report, October 31, 1897, | $9,604 43 | |
| Expenses during the year, | 156 31 | |
| | $9,760 74 | |
| Income during the year from rent, | 375 00 | |
| Cost of property October 31, 1898, | | 9,385 74 |

ARROWSMITH FARM—Somerset County.

| | | |
|---|---|---|
| Cost of property per last report, October 31, 1897, | $13,986 36 | |
| Expenses during the year, | 145 79 | |
| | $14,132 15 | |
| Income during the year from sale of crops, | 212 44 | |
| Cost of property October 31, 1898, | | 13,919 71 |

JAQUES PROPERTY—Rahway, Union County.

| | | | |
|---|---|---|---|
| Cost of property per last report, October 31, 1897, | | $5,407 48 | |
| Expenses during the year, | | 410 61 | |
| | | $5,818 09 | |
| Income during the year from rent, | $262 50 | | |
| Income on account of agreement of sale, | 100 00 | | |
| | | 362 50 | |
| Cost of property October 31, 1898, | | | $5,455 59 |

CROWELL PROPERTY—Rahway, Union County.

| | | | |
|---|---|---|---|
| Cost of property per last report, October 31, 1897, | | $18,413 47 | |
| Expenses during the year, | | 32 71 | |
| | | $18,446 18 | |
| Income during the year from rent, | | 100 00 | |
| Cost of property October 31, 1898, | | | 18,346 18 |

The Jaques property, Rahway, Union County, is under agreement of sale, and payment has been made as shown above.

# Sales of Real Estate.

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

MACKAY FARM—Somerset County.

| | | |
|---|---|---|
| To Angeline McChesney, cash, . . . . . | $950 00 | |
| Bond and mortgage . . . . . | 1,990 00 | |
| | | $2,850 00 |

DAVIS FARM—Burlington County.

| | | |
|---|---|---|
| To Caroline H. Lippincott, cash, . . . . . | $5,000 00 | |
| Bond and mortgage, . . . . . | 5,000 00 | |
| | | $10,000 00 |

DE COSTER FARM—Somerset County.

| | | |
|---|---|---|
| To Frank A. Ballantine, cash, . . . . . | $3,000 00 | |
| Bond and mortgage, . . . . . | 3,000 00 | |
| | | $6,000 00 |

# 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 |
| 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 |
| | $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 outstanding bonds falling due annually until the year 1902, when the last of them mature:

| | |
|---|---|
| January 1, 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 |
| | $194,000 00 |
| Coupon Bond No. 73, due January 1, 1898, has not been presented for cancellation, | 1,000 00 |
| | $195,000 00 |

The above report is respectfully submitted.

GEORGE B. SWAIN,
*State Treasurer.*

# INDEX.


PAGE

Advertising, . . . . . 172
Adjutant-General's Department, . . . . . 165
Agricultural Experiment Station, . . . . . 178
Agricultural College Fund (Interest), . . . . . 177
Agricultural College Fund, . . . . . 563
Allotment of Taxes on Railroad and Canal Property to the Taxing Districts, . . . . . 503–589
Assessment on Private Acts, . . . . . 17
Assembly Committee of Inquiry, . . . . . 183
Attorney-General's Department, . . . . . 178
Blind and Feeble-Minded. . . . . 184
Board of Fish and Game Commissioners, . . . . . 185
Board of Pilot Commissioners, . . . . . 189
Board of Visitors to Agricultural College of New Jersey, . . . . . 190
Bonds and Mortgages, . . . . . 510
Bureau of Statistics, . . . . . 190
Camden Armory, . . . . . 225
Clerk in Chancery, . . . . . 17
Clerk of Supreme Court, . . . . . 20
Collateral Inheritance Tax . . . . . 22, 194
Commissions (Revision of Statutes), . . . . . 223
Commissions, . . . . . 33
Commissioner of Banking and Insurance, . . . . . 31
County Lunatic Asylums, . . . . . 206
Court of Chancery, . . . . . 208
Court of Errors and Appeals, . . . . . 220
Court of Pardons, . . . . . 222
Deaf-Mutes, . . . . . 225
Department of Banking and Insurance, . . . . . 226
Digest of the Law and Chancery Reports, . . . . . 230
Discharged Convicts, . . . . . 35, 230
Dividends on Stocks of United Companies, . . . . . 35
Emergency, . . . . . 235
Escheats, . . . . . 231
Executive Department, . . . . . 231
Factories and Workshops, . . . . . 236
Farnum Preparatory School, . . . . . 241
Fish and Game, . . . . . 248
Free Public Schools, . . . . . 557
Free School Libraries, . . . . . 242
General Balance Sheet, . . . . . 10
Geological Survey, . . . . . 36, 248
Grants (School Fund), . . . . . 548
Home for Disabled Soldiers, . . . . . 249
Home for Disabled Soldiers (Special), . . . . . 249
Income of School Fund, . . . . . 518
Industrial Education, . . . . . 250
Industrial School for Girls, . . . . . 252




New Jersey State Li...

PAGE
Insurance, . . . . . 36, 253
Joint Committee's Report, . . . . . 3
Judicial Fees, . . . . . 36
Law and Equity Reports, . . . . . 254
Legislature, . . . . . 255
Loans to School Fund (State), . . . . . 41, 271
Loans to School Fund (School), . . . . . 543, 558
Local Tax on Railroad Corporations, Credit, . . . . . 579
Local Tax on Railroad Corporations, Debit, . . . . . 583
Manual Training and Industrial School at Bordentown, . . . . . 272
Monmouth Battle Monument, . . . . . 272
New Jersey Commission to World's Columbian Exposition, . . . . 161
National Guard, . . . . . 272
Naval Reserve, . . . . . 304
Newark Armory, . . . . . 320
Obstructions to Navigation, . . . . . 322
Office of Clerk in Chancery, . . . . . 322
Office of Clerk of the Supreme Court, . . . . . 336
Office of the Comptroller, . . . . . 345
Office of the Secretary of State, . . . . . 349
Office of the Treasurer, . . . . . 358
Oyster Commission, . . . . . 361
Oyster Commission (Clams), . . . . . 366
Pensions, . . . . . 369
Preservation of Records, . . . . . 371
Printing, . . . . . 372
Public Roads, . . . . . 376
Quartermaster General's Department, . . . . . 378
Real Estate, . . . . . 511
Recapitulation of Securities Belonging to the School Fund, . . . . 514
Refunded Taxes on Exempted Miscellaneous Corporations, . . . . . 382
Reform School for Boys, . . . . . 381
Report to the Governor (Sinking Fund), . . . . . 6 9
Report to the Governor (State Treasurer), . . . . . 595
Riparian Commission, . . . . . 382
Riparian Leases, . . . . . 512
School Census, . . . . . 385
School District Bonds, . . . . . 5 9
School Fund Disbursements, . . . . . 553
School Fund Expenses, . . . . . 385
School Fund Investments, . . . . . 556
School Fund Receipts, . . . . . 515
School Fund Securities Paid off—Bonds and Mortgages, . . . . . 547
School Fund Securities Paid Off—Stocks and Bonds, . . . . . 544
School Fund Securities Paid Off—School District Bonds, . . . . . 545
School Fund Securities Paid Off—Riparian Leases, . . . . . 547
School Fund Securities Paid Off—Real Estate, . . . . . 547
Secretary of State, . . . . . 155
Securities Belonging to the Agricultural College Fund, . . . . . 561
Securities Belonging to the School Fund, . . . . . 507
Securities Belonging to State Fund, . . . . . 15
Sinking Fund Account, . . . . . 158, 388
Sinking Fund Account (Legal Expenses), . . . . . 389
Soldiers' State Pay, . . . . . 389
State Board of Agriculture, . . . . . 390
State Board of Arbitration, . . . . . 391
State Board of Assessors, . . . . . 160, 394
State Board of Education, . . . . . 401

PAGE
State Board of Health, . . . . . 158, 404
State Board of Taxation, . . . . . 408
State Charities Aid Association, . . . . . 412
State Dairy Commissioner, . . . . . 158, 412
State Fund Disbursements, . . . . . 163
State Fund Receipts, . . . . . 16
State House Commission, . . . . . 159, 423
State House Commission, "Special," . . . . . 454
State House Commission, "Special Appropriation," . . . . . 455
State Hospitals, . . . . . 417
State Hospital at Morris Plains, . . . . . 421
State Library, . . . . . 456
State Museum, . . . . . 463
State Normal School, . . . . . 464
State Prison Building Commission, . . . . . 161
State Prison Maintenance. . . . . 470
State Prison Receipts, . . . . . 160
State Prison, Furniture and Repairs, . . . . . 480
State Prison Salaries, . . . . . 483
State Reformatory, . . . . . 486
State School Tax, . . . . . 517, 555
Superintendent of Public Instruction, . . . . . 494
Supreme Court, . . . . . 487
State Tax on Railroad Corporations, . . . . . 139
Stocks and Bonds, . . . . . 507
Tax on Miscellaneous Corporations, . . . . . 41
Teachers' Institutes, . . . . . 500
Teachers' Libraries, . . . . . 500
Treasurer's Report to the Legislature, . . . . . 7
Trenton Battle Monument, . . . . . 501
Tuberculosis, . . . . . 501
United States Appropriation for Agricultural Colleges, . . . . . 571
United States Appropriation for Disabled Soldiers, . . . . . 575
War Bonds, . . . . . 567
War Debt, . . . . . 502
Washington Association of New Jersey, . . . . . 503
Weather Service, . . . . . 503