

Document No. 4.

REPORT OF THE JOINT COMMITTEE

ON

TREASURER'S ACCOUNTS

TO THE

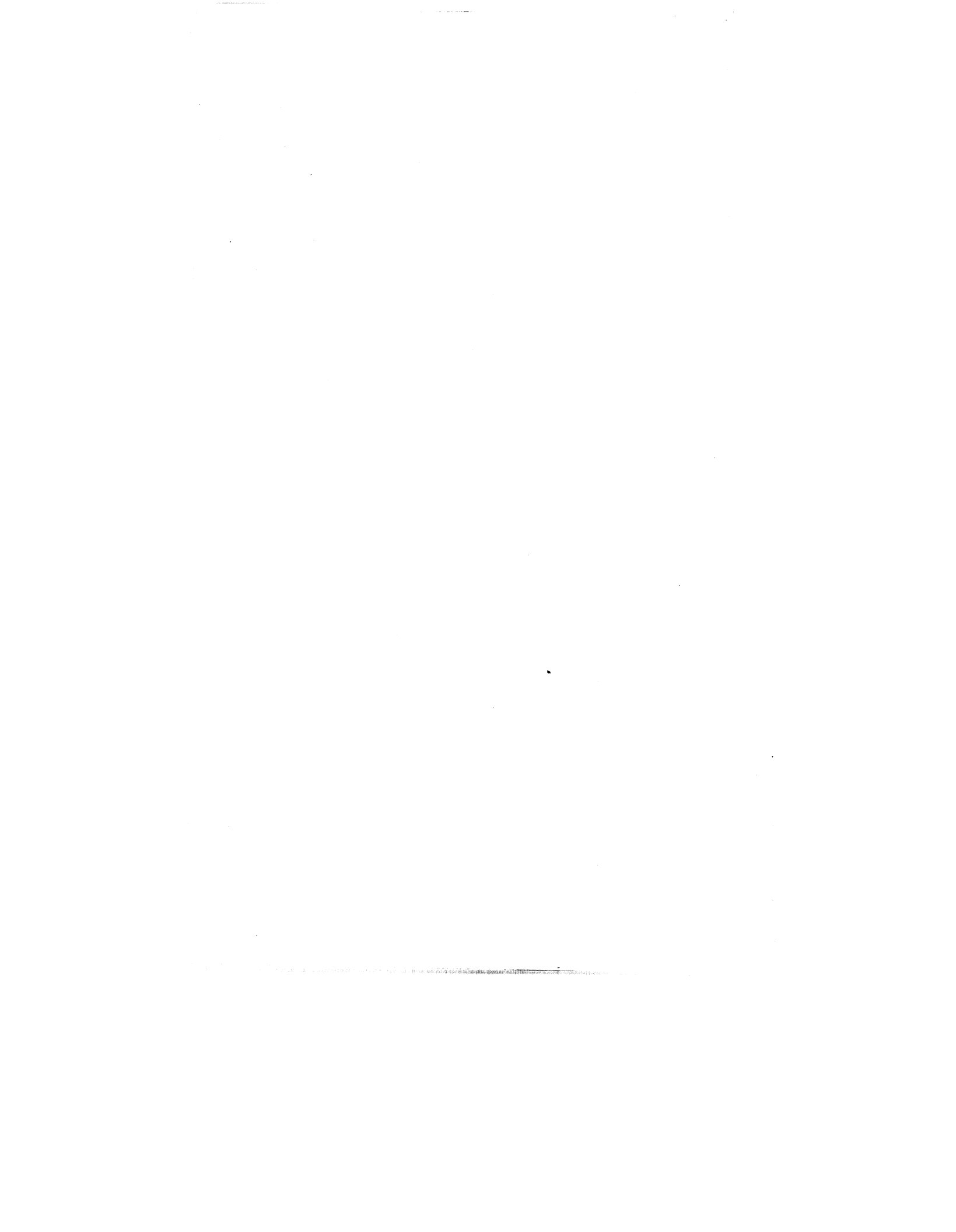
LEGISLATURE OF NEW JERSEY,

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

FOR THE

FISCAL YEAR ENDING OCTOBER 31st, 1892.

New Jersey State Library



GENERAL BALANCE SHEET.

STATE TREASURER'S REPORT.

GENERAL BALANCE SHEET OF THE BOOKS OF THE TREASURY

STATE FUND.

DEBIT.

| | | |
|---|-------------------|-------------------|
| Amount of securities November 1, 1891..... | \$1,035,782 11 | |
| Riparian leases charged to securities during the year..... | 5,399 70 | |
| | <u> </u> | \$1,041,181 81 |
| Balance in bank October 31, 1892..... | | 619,701 15 |
| | | <u> </u> |
| | | \$1,660,882 96 |

SCHOOL FUND.

| | | |
|---|-------------------|-------------------|
| Account of securities November 1, 1891..... | | \$3,315,567 60 |
| Securities paid off..... | \$88,636 75 | |
| Loss on sale of real estate..... | 4,000 00 | |
| | <u> </u> | 92,636 75 |
| | | <u> </u> |
| | | \$3,222,930 85 |
| Amount invested..... | | 207,525 00 |
| | | <u> </u> |
| | | \$3,430,455 85 |
| State school tax for the year 1891..... | | 2,052,560 00 |
| Balance in bank October 31, 1892..... | | 321,974 00 |
| | | <u> </u> |
| | | 5,804,989 85 |

AGRICULTURAL COLLEGE FUND.

| | |
|--|------------|
| Amount of securities November 1, 1891..... | 116,000 00 |
|--|------------|

LOCAL TAX ON RAILROAD CORPORATIONS.

| | |
|---------------------------------------|------------|
| Amount disbursed during the year..... | 358,188 07 |
|---------------------------------------|------------|

WAR BONDS.

| | |
|--|-------------------|
| Amount November 1, 1891... .. | \$996,300 00 |
| Less amount of bonds (exempt from taxation) paid January 1, 1892..... | 62,600 00 |
| | <u> </u> |
| | 933,700 00 |
| | <u> </u> |
| | \$8,873,760 88 |

STATE TREASURER'S REPORT.

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AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31, 1892.

STATE FUND.

CREDIT.

| | | |
|---|---------------------|----------------|
| Amount November 1, 1891..... | \$1,437,951 07 | |
| Amount added to fund during the year..... | 5,399 70 | |
| | <u>1,443,350 77</u> | |
| Amount received during the year | \$1,915,937 89 | |
| Amount disbursed during the year..... | 1,698,405 70 | |
| | <u>217,532 19</u> | |
| | | \$1,660,882 96 |

SCHOOL FUND.

| | | |
|---|-----------------------|----------------|
| Amount November 1, 1891..... | | \$3,796,402 38 |
| Interest advanced on loans..... | \$798 49 | |
| Loss on sale of real estate..... | 4,000 00 | |
| | <u>4,798 49</u> | |
| | | \$3,791,603 89 |
| Income during the year..... | \$173,449 90 | |
| School fund expenses..... | 143 66 | |
| | <u>173,593 56</u> | |
| | | \$3,965,197 45 |
| Disbursements | 212,767 60 | |
| | <u>\$3,752,429 85</u> | |
| State school tax for the year 1891..... | 2,052,560 00 | |
| | | 5,804,989 85 |

AGRICULTURAL COLLEGE FUND.

| | | |
|--------------------------------|---------------------|------------|
| Amount November 1, 1891..... | \$116,000 00 | |
| Received during the year..... | 6,960 00 | |
| | <u>\$122,960 00</u> | |
| Disbursed during the year..... | 6,960 00 | |
| | | 116,000 00 |

LOCAL TAX ON RAILROAD CORPORATIONS.

| | |
|--------------------------------------|------------|
| Amount received during the year..... | 358,188 07 |
|--------------------------------------|------------|

WAR BONDS.

| | | |
|--|---------------------|----------------|
| Loan on bonds (exempt from taxation)..... | \$402,900 00 | |
| Less amount due and redeemable January 1, 1892..... | 62,600 00 | |
| | <u>\$340,300 00</u> | |
| Loan on bonds (taxable) outstanding January 1, 1892..... | 593,400 00 | |
| | <u>933,700 00</u> | |
| | | \$8,873,760 88 |

STATE FUND ACCOUNT.

SECURITIES BELONGING TO STATE FUND.

| | |
|--|----------------|
| Certificate No. 154, dated April 3, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value..... | \$100,000 00 |
| Certificate No. 3,640 dated July 15, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value..... | 50,000 00 |
| Certificate No. 2,565, dated January 19, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value | 26,200 00 |
| Certificate No. 4,554, dated January 18, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value | 12,500 00 |
| Centennial stock..... | 74,116 67 |
| Bonds of the several counties of the State for the surplus revenue of the United States loaned..... | 764,670 44 |
| Riparian lease of William J. Thompson, dated April 21, 1891..... | 8,295 00 |
| Riparian lease of Anthony R. Kuser, dated December 3, 1891..... | 578 45 |
| Riparian lease of Trenton Hygeian Ice Company, dated December 3, 1891 | 578 45 |
| Riparian lease of Jesse Joralemon, dated February 11, 1892 | 600 00 |
| Riparian lease of Lucius Q. C. E. Crosier and George C. Bell, dated June 30, 1892..... | 1,633 05 |
| Riparian lease of Oliver S. Gandy, dated July 28, 1892 | 802 25 |
| Riparian lease of Edward O. Curtis, dated July 28, 1892 | 1,207 50 |
| | <hr/> |
| | \$1,041,181 81 |

STATE FUND.

RECEIPTS.

| | | |
|--------------|--|----------------|
| Statement A. | Tax from Railroad Corporations..... | \$1,068,659 19 |
| Statement B. | Tax from Miscellaneous Corporations. \$464,977 57 | |
| | Tax from Paterson Savings Institution 900 00 | |
| | | <hr/> |
| Statement C. | Official Fees..... | 465 877 57 |
| Statement D. | State Prison Receipts | 152,537 82 |
| Statement E. | Riparian Lands..... | 75,608 04 |
| Statement F. | Loans to Sinking Fund..... | 54,237 54 |
| Statement G. | Collateral Inheritance Tax..... | 23,400 00 |
| Statement H. | Dividends..... | 21,598 80 |
| Statement I. | Judicial Fees | 18,870 00 |
| Statement J. | Militia Account | 15,691 12 |
| Statement K. | State House Expenses Account. | 14,770 15 |
| Statement L. | Fines..... | 1,051 25 |
| Statement M. | Geological Survey Account | 870 00 |
| Statement N. | Discharged Convicts Account | 750 00 |
| Statement O. | Commissions | 651 50 |
| Statement P. | Home for Disabled Soldiers Account..... | 575 00 |
| Statement Q. | Revised Statutes..... | 464 91 |
| Statement R. | Assessments on Private Acts..... | 275 00 |
| | | <hr/> |
| | | \$1,915,937 89 |

STATEMENTS.

STATEMENT A.

STATE TAX ON RAILROAD CORPORATIONS.

| | | | |
|----------|-----|---|-----------|
| 1891. | | | |
| December | 11. | By Mount Hope Mineral Railroad Company, for amount of tax payable in 1892..... | \$878 78 |
| | 18. | Hibernia Underground Railroad Company, for amount of tax payable in 1892..... | 468 42 |
| | 22. | Ferro Monte Railroad Company, for amount of tax payable in 1892..... | 184 23 |
| 1892. | | | |
| January | 5. | Pennsylvania Railroad Company, for balance of tax payable in 1891 by the following Companies, viz : Belvidere Delaware R. R. Co., Camden and Burlington County R. R. Co., Columbus, Kinkora and Springfield R. R. Co., Freehold and Jamesburg Agricultural R. R. Co., Millstone and New Brunswick R. R. Co., Mount Holly, Lumberton and Medford R. R. Co., Perth Amboy and Woodbridge R. R. Co., Rocky Hill R. R. and Transportation Co., United N. J. R. R. and Canal Co., Vincentown Branch R. R. Co., West Jersey R. R..... | 74,532 24 |
| | 22. | Pemberton and Hightstown Railroad Company, for amount of tax payable in 1892..... | 1,063 32 |
| | 25. | Pennsylvania, Poughkeepsie and Boston Railroad Company, for amount of tax payable in 1892..... | 568 80 |
| | 27. | Jersey City and Bergen Railroad Company, for amount of tax payable in 1892..... | 4,264 48 |
| | 29. | Paterson and Ramapo Railroad Company (arrears of taxes), for balance of tax payable in 1885..... | 4,477 78 |
| | | Paterson and Ramapo Railroad Company (arrears of taxes), for balance of tax payable in 1886..... | 4,031 28 |
| | | Paterson and Ramapo Railroad Company (arrears of taxes), for balance of tax payable in 1887..... | 3,714 36 |
| | | Paterson and Ramapo Railroad Company (arrears of taxes), for balance of tax payable in 1888.... | 3,510 36 |
| | | National Docks Railway Company, for amount of tax payable in 1892..... | 5,233 30 |
| February | 2. | Delaware River Railroad Company, for one-quarter tax due February 1, 1892..... | 201 38 |
| | | West Shore Railroad Company, for one-quarter tax due February 1, 1892..... | 3,424 65 |
| | | New Jersey Junction Railroad Company, for one-quarter tax due February 1, 1892..... | 1,826 12 |

STATE TREASURER'S REPORT.

| | | | |
|----------|-----|---|-----------|
| February | 2. | By New York and Fort Lee Railroad Company, for amount of tax payable in 1892 | \$220 00 |
| | | Philadelphia and Long Branch Railroad Company, for amount of tax payable in 1892. | 3,573 88 |
| | | New York Bay Railroad Company, for amount of tax payable in 1892..... | 1,203 16 |
| | | Martin's Creek Railway Company, for amount of tax payable in 1892..... | 125 12 |
| | | Enterprise Railroad Company, for amount of tax payable in 1892 | 160 00 |
| | | Long Branch Railroad Company, for amount of tax payable in 1892 | 1,417 30 |
| | | West Jersey and Atlantic Railroad Company, for amount of tax payable in 1892..... | 4,281 75 |
| | | Camden and Atlantic Railroad Company, for amount of tax payable in 1892..... | 11,432 87 |
| | | Philadelphia, Marlton and Medford Railroad Company, for amount of tax payable in 1892..... | 917 67 |
| | | Chelsea Branch Railroad Company, for amount of tax payable in 1892. | 79 50 |
| | | Philadelphia and Reading Railroad Company, for amount of tax payable in 1892 | 875 00 |
| | | Delaware and Bound Brook Railroad Company, for one-quarter tax due February 1, 1892 | 4,962 36 |
| | | Camden County Railroad Company, for amount of tax payable in 1892..... | 249 50 |
| | | East Trenton Railroad Company, for amount of tax payable in 1892 | 323 75 |
| | | Atlantic City Railroad Company, for one-quarter tax due February 1, 1892. | 3,358 63 |
| | | Brigantine Beach Railroad Company, for one-quarter tax due February 1, 1892..... | 267 23 |
| | | Tuckerton Railroad Company, for one-quarter tax due February 1, 1892 | 357 05 |
| | | Northern Railroad Company of New Jersey, for one-quarter tax due February 1, 1892 | 1,260 87 |
| | | New York, Susquehanna and Western Railroad Company, for one-quarter tax due February 1, 1892..... | 7,011 53 |
| | | Passaic and New York Railroad Company, for amount of tax payable in 1892 | 285 50 |
| | | Macopin Railroad Company, for amount of tax payable in 1892..... | 173 89 |
| | | Passaic Extension Railroad Company, for amount of tax payable in 1892 | 96 50 |
| | | Lodi Branch Railroad Company, for amount of tax payable in 1892 | 93 23 |
| | | Staten Island Rapid Transit Railroad Company, for one-quarter tax due February 1, 1892..... | 143 75 |
| | | Baltimore and New York Railroad Company, for one-quarter tax due February 1, 1892 | 295 38 |
| | | New Jersey and New York Railroad Company, for one-quarter tax due February 1, 1892 | 560 93 |
| | 3. | Pennsylvania Railroad Company, lessee, for amount of tax payable in 1892 | 30,010 73 |
| | 9. | Hibernia Branch Railroad Company, for amount of tax payable in 1892..... | 235 00 |
| | | Morris County Railroad Company, for amount of tax payable in 1892. | 665 67 |
| | 19. | Philadelphia and Reading Railroad Company, lessee, for balance of tax payable in 1888, 1889, 1890 and 1891..... | 1,375 00 |

STATE TREASURER'S REPORT.

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| | | | |
|----------|-----|---|------------|
| February | 19. | By New York, Lake Erie and Western Railroad Company, lessee, for one-quarter tax due February 1, 1892 | \$2,960 64 |
| | | Long Dock Company, for one-quarter tax due February 1, 1892 | 9,152 27 |
| | | Bergen and Dundee Railroad Company, for one-quarter tax due February 1, 1892 | 14 90 |
| | | Bergen County Railroad Company, for one-quarter tax due February 1, 1892..... | 702 78 |
| | | Paterson and Hudson River Railroad Company, for one-quarter tax due February 1, 1892 | 1,916 92 |
| | | Paterson and Ramapo Railroad Company, for one-quarter tax due February 1, 1892 | 1,543 53 |
| | | Paterson, Newark and New York Railroad Company, for one-quarter tax due February 1, 1892... | 681 12 |
| | | Newark and Hudson Railroad Company, for one-quarter tax due February 1, 1892 | 592 91 |
| | | Arlington Railroad Company, for one-quarter tax due February 1, 1892 | 26 25 |
| | 29. | New York and Greenwood Lake Railway Company, for one-quarter tax due February 1, 1892... | 1,445 41 |
| March | 1. | Lehigh and Hudson River Railway Company, for one-quarter tax due February 1, 1892 | 1,430 34 |
| | 3. | Central Railroad Company of New Jersey, for one-quarter tax due February 1, 1892..... | 46,078 04 |
| | | New Jersey Southern Railway Company, for one-quarter tax due February 1, 1892 | 2,619 03 |
| | | Vineland Railroad Company, for one-quarter tax due February 1, 1892 | 653 96 |
| | | Freehold and Atlantic Highlands Railroad Company, for one-quarter tax due February 1, 1892... | 552 79 |
| | | Ogden Mine Railroad Company, for one-quarter tax due February 1, 1892 | 365 56 |
| | | Cumberland and Maurice River Railroad Company, for one-quarter tax due February 1, 1892... | 296 55 |
| | | Hibernia Mine Railroad Company, for one-quarter tax due February 1, 1892 | 252 17 |
| | | Dover and Rockaway Railroad Company, for one-quarter tax due February 1, 1892 | 150 19 |
| | | Toms River and Waretown Railroad Company, for one-quarter tax due February 1, 1892 | 121 46 |
| | | West End Railroad Company, for one-quarter tax due February 1, 1892 | 117 46 |
| | | Toms River Railroad Company, for one-quarter tax due February 1, 1892 | 63 06 |
| | | Elizabeth Extension Railroad Company, for one-quarter tax due February 1, 1892 | 41 25 |
| | | Carteret Extension Railroad Company, for one-quarter tax due February 1, 1892..... | 34 50 |
| | | Manufacturers Extension Railroad Company, for one-quarter tax due February 1, 1892 | 24 69 |
| | | Cumberland and Maurice River Extension Railroad Company, for one-quarter tax due February 1, 1892 | 24 62 |
| | | Buena Vista Railroad Company, for one-quarter tax due February 1, 1892 | 17 50 |
| | | Lafayette Railroad Company, for one-quarter tax due February 1, 1892 | 10 63 |
| | | West Shore and Ontario Terminal Company, for one-quarter tax due February 1, 1892 | 6,591 94 |
| | 14. | Easton and Amboy Railroad Company, for amount of tax payable in 1892..... | 49,461 44 |

| | | | |
|-------|-----|---|------------|
| March | 14. | By Roselle and South Plainfield Railway Company, for amount of tax payable in 1892..... | \$2,678 00 |
| | | Newark and Roselle Railway Company, for amount of tax payable in 1892 | 2,082 73 |
| | | Middlesex Railway Company, for amount of tax payable in 1892 | 40 00 |
| April | 5. | Morris and Essex Railroad Company, for one-quarter tax due February 1, 1892..... | 42,380 87 |
| | | Warren Railroad Company, for one-quarter tax due February 1, 1892 | 3,757 11 |
| | | Sussex Railroad Company, for one-quarter tax due February 1, 1892 | 1,031 98 |
| | | Newark and Bloomfield Railroad Company, for one-quarter tax due February 1, 1892 | 572 88 |
| | | Passaic and Delaware Railroad Company, for one-quarter tax due February 1, 1892..... | 385 84 |
| | | Chester Railroad Company, for one-quarter tax due February 1, 1892 | 221 59 |
| | | Morris and Essex Extension Railroad Company, for one-quarter tax due February 1, 1892 | 218 95 |
| | | Passaic and Delaware Extension Railroad Company, for one-quarter tax due February 1, 1892... | 218 80 |
| | | Delaware, Lackawanna and Western Railroad Company, lessee, for amount of tax payable in 1892.. | 1,176 10 |
| | 6. | Pennsylvania Railroad Company, for account of tax payable in 1892 by the following companies, viz.: | |
| | | Belvidere Delaware R. R. Co., | |
| | | Camden and Burlington County R. R. Co., | |
| | | Columbus, Kinkora and Springfield R. R. Co., | |
| | | Freehold and Jamesburg Agricultural R. R. Co., | |
| | | Millstone and New Brunswick R. R. Co., | |
| | | Mount Holly, Lumberton and Medford R. R. Co., | |
| | | Perth Amboy and Woodbridge R. R. Co., | |
| | | Rocky Hill R. R. and Transportation Co., | |
| | | United N. J. R. R. and Canal Co., | |
| | | Vincentown Branch R. R. Co., | |
| | | West Jersey R. R. Co..... | 35,236 28 |
| | 26. | Philadelphia and Sea Shore Railway Company, for amount of tax payable in 1892..... | 1,838 75 |
| May | 2. | Delaware River Railroad Company, for one-quarter tax due May 1, 1892..... | 201 38 |
| | | Tuckerton Railroad Company, for one-quarter tax due May 1, 1892 | 357 05 |
| | | New York, Lake Erie and Western Railroad Company, lessee, for one-quarter tax due May 1, 1892 . | 2,960 65 |
| | | Long Dock Company, for one-quarter tax due May 1, 1892..... | 9,152 23 |
| | | Paterson and Ramapo Railroad Company, for one-quarter tax due May 1, 1892..... | 1,543 53 |
| | | Bergen County Railroad Company, for one-quarter tax due May 1, 1892. | 702 77 |
| | | Paterson, Newark and New York Railroad Company, for one-quarter tax due May 1, 1892..... | 681 09 |
| | | Newark and Hudson Railroad Company, for one-quarter tax due May 1, 1892 | 592 91 |
| | | Arlington Railroad Company, for one-quarter tax due May 1, 1892 | 26 25 |
| | | Bergen and Dundee Railroad Company, for one-quarter tax due May 1, 1892..... | 14 87 |
| | | West Shore and Ontario Terminal Company, for one-quarter tax due May 1, 1892..... | 6,591 93 |

STATE TREASURER'S REPORT.

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| | | | |
|------|-----|---|------------|
| May | 2. | By West Shore Railroad Company, for one-quarter tax due May 1, 1892 | \$3,424 66 |
| | | New Jersey Junction Railroad Company, for one-quarter tax due May 1, 1892..... | 1,826 13 |
| | 3. | Staten Island Rapid Transit Railroad Company, for one-quarter tax due May 1, 1892 | 143 75 |
| | | Baltimore and New York Railway Company, for one-quarter tax due May 1, 1892..... | 295 38 |
| | | Atlantic City Railroad Company, for one-quarter tax due May 1, 1892..... | 3,358 63 |
| | | Brigantine Beach Railroad Company, for one-quarter tax due May 1, 1892..... | 267 23 |
| | | Delaware and Bound Brook Railroad Company, for one-quarter tax due May 1, 1892..... | 4,962 36 |
| | 10. | Warren Railroad Company, for one-quarter tax due May 1, 1892 | 3,757 09 |
| | | Sussex Railroad Company, for one-quarter tax due May 1, 1892 | 1,031 95 |
| | | Newark and Bloomfield Railroad Company, for one-quarter tax due May 1, 1892..... | 572 88 |
| | | Passaic and Delaware Railroad Company, for one-quarter tax due May 1, 1892..... | 385 81 |
| | | Chester Railroad Company, for one-quarter tax due May 1, 1892..... | 221 58 |
| | | Morris and Essex Extension Railroad Company, for one-quarter tax due May 1, 1892..... | 218 92 |
| | | Passaic and Delaware Extension Railroad Company, for one-quarter tax due May 1, 1892..... | 218 79 |
| | | New Jersey and New York Railroad Company, for one-quarter tax due May 1, 1892..... | 560 93 |
| | | Northern Railroad Company of New Jersey, for one-quarter tax due May 1, 1892..... | 1,260 87 |
| | 13. | New York and Greenwood Lake Railway Company, for one-quarter tax due May 1, 1892..... | 1,445 41 |
| | 20. | New York, Susquehanna and Western Railroad Company, for one-quarter tax due May 1, 1892... | 7,011 53 |
| | 25. | Lehigh and Hudson River Railway Company, for one-quarter tax due May 1, 1892..... | 1,430 34 |
| | 31. | Paterson and Hudson River Railroad Company, for amount of tax payable in 1892..... | 1,916 89 |
| June | 1. | Raritan River Railroad Company, for amount of tax payable in 1891 and 1892..... | 2,243 99 |
| | 3. | Jersey City Terminal Railway Company, for amount of tax payable in 1892..... | 14,888 62 |
| | 6. | Paterson and Hudson River Railroad Company, for balance of amount of tax payable in 1885, 1886, 1887 and 1888 | 8,506 75 |
| | 14. | Morris and Essex Railroad Company, for one-quarter tax due May 1, 1892..... | 42,380 86 |
| | 23. | Mays Landing and Egg Harbor City Railroad Company, for amount of tax payable in 1892..... | 170 88 |
| | 30. | New York and Long Branch Railroad Company, for amount of tax payable in 1892..... | 18,015 56 |
| July | 6. | Monmouth Park Railroad Company, for amount of tax payable in 1892..... | 358 75 |
| | | Delaware Bay and Cape May Railroad Company, for amount of tax payable in 1892..... | 244 90 |

| | | | |
|--------|-----|--|-------------|
| July | 7. | By Pennsylvania Railroad Company, for account of tax payable in 1892 by the following companies, viz.: | |
| | | Belvidere Delaware R. R. Co., | |
| | | Camden and Burlington County R. R. Co., | |
| | | Columbus, Kinkora and Springfield R. R. Co., | |
| | | Freehold and Jamesburg Agricultural R. R. Co., | |
| | | Millstone and New Brunswick R. R. Co., | |
| | | Mount Holly, Lumberton and Medford R. R. Co., | |
| | | Perth Amboy and Woodbridge R. R. Co., | |
| | | Rocky Hill R. R. and Transportation Co., | |
| | | United N. J. R. R. and Canal Co., | |
| | | Vincentown Branch R. R. Co., | |
| | | West Jersey R. R. Co..... | \$74,532 24 |
| | 19. | Morris Canal and Banking Company, for amount of tax payable in 1892..... | 16,462 57 |
| August | 1. | Tuckerton Railroad Company, for one-quarter tax due August 1, 1892 | 357 05 |
| | | Northern Railroad Company of New Jersey, for one-quarter tax due August 1, 1892..... | 1,260 86 |
| | | West Shore and Ontario Terminal Company, for one-quarter tax due August 1, 1892 | 6,591 93 |
| | | West Shore Railroad Company, for one-quarter tax due August 1, 1892..... | 3,424 66 |
| | | New Jersey Junction Railroad Company, for one-quarter tax due August 1, 1892..... | 1,826 12 |
| | 2. | Central Railroad Company of New Jersey, for one-quarter tax due May 1, 1892..... | 46,078 04 |
| | | New Jersey Southern Railway Company, for one-quarter tax due May 1, 1892..... | 2,619 03 |
| | | Vineland Railroad Company, for one-quarter tax due May 1, 1892 | 653 96 |
| | | Freehold and Atlantic Highlands Railroad Company, for one-quarter tax due May 1, 1892 | 552 79 |
| | | Ogden Mine Railroad Company, for one-quarter tax due May 1, 1892..... | 365 56 |
| | | Cumberland and Maurice River Railroad Company, for one-quarter tax due May 1, 1892..... | 296 55 |
| | | Hibernia Mine Railroad Company, for one-quarter tax due May 1, 1892. | 252 17 |
| | | Dover and Rockaway Railroad Company, for one-quarter tax due May 1, 1892 | 150 19 |
| | | Toms River and Waretown Railroad Company, for one-quarter tax due May 1, 1892 | 121 46 |
| | | West End Railroad Company, for one-quarter tax due May 1, 1892 | 117 46 |
| | | Toms River Railroad Company, for one-quarter tax due May 1, 1892..... | 63 06 |
| | | Elizabeth Extension Railroad Company, for one-quarter tax due May 1, 1892 | 41 25 |
| | | Carteret Extension Railroad Company, for one-quarter tax due May 1, 1892 | 34 50 |
| | | Manufacturers Extension Railroad Company, for one-quarter tax due May 1, 1892 | 24 69 |
| | | Cumberland and Maurice River Extension Railroad Company, for one-quarter tax due May 1, 1892. | 24 62 |
| | | Beuna Vista Railroad Company, for one-quarter tax due May 1, 1892. | 17 50 |
| | | Lafayette Railroad Company, for one-quarter tax due May 1, 1892 | 10 63 |
| | | New Jersey and New York Railroad Company, for one-quarter tax due August 1, 1892..... | 560 93 |

STATE TREASURER'S REPORT.

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| | | | |
|---------------|-----|---|-----------|
| August | 2. | By Baltimore and New York Railway Company, for one-quarter tax due August 1, 1892 | \$295 38 |
| | | Delaware River Railroad Company, for one-quarter tax due August 1, 1892..... | 201 37 |
| | 2. | Staten Island Rapid Transit Company, for one-quarter tax due August 1, 1892..... | 143 75 |
| | 9. | Delaware and Bound Brook Railroad Company, for one-quarter tax due August 1, 1892 | 4,962 36 |
| | | Atlantic City Railroad Company, for one-quarter tax due August 1, 1892..... | 3,358 63 |
| | | Brigantine Beach Railroad Company, for one-quarter tax due August 1, 1892..... | 267 23 |
| | | Warren Railroad Company, for one-quarter tax due August 1, 1892 | 3,757 09 |
| | | Sussex Railroad Company, for one-quarter tax due August 1, 1892 | 1,031 95 |
| | | Newark and Bloomfield Railroad Company, for one-quarter tax due August 1, 1892..... | 572 88 |
| | | Passaic and Delaware Railroad Company, for one-quarter tax due August 1, 1892..... | 385 81 |
| | | Chester Railroad Company, for one-quarter tax due August 1, 1892 | 221 58 |
| | | Passaic and Delaware Extension Railroad Company, for one-quarter tax due August 1, 1892..... | 218 79 |
| | | Morris and Essex Extension Railroad Company, for one-quarter tax due August 1, 1892 | 218 92 |
| | 16. | Morris and Essex Railroad Company, for one-quarter tax due August 1, 1892..... | 42,380 86 |
| | | Long Dock Company, for one-quarter tax due August 1, 1892..... | 9,152 23 |
| | | New York, Lake Erie and Western Railroad Company, lessee, for one-quarter tax due August 1, 1892..... | 2,960 65 |
| | | Paterson and Hudson River Railroad Company, for one-quarter tax due August 1, 1892..... | 1,916 89 |
| | | Paterson and Ramapo Railroad Company, for one-quarter tax due August 1, 1892..... | 1,543 53 |
| | | Bergen County Railroad Company, for one-quarter tax due August 1, 1892. | 702 77 |
| | | Paterson, Newark and New York Railroad Company, for one-quarter tax due August 1, 1892..... | 681 09 |
| | | Newark and Hudson Railroad Company, for one-quarter tax due August 1, 1892 | 592 91 |
| | | Arlington Railroad Company, for one-quarter tax due August 1, 1892..... | 26 25 |
| | | Bergen and Dundee Railroad Company, for one-quarter tax due August 1, 1892..... | 14 87 |
| | | New York and Greenwood Lake Railway Company, for one quarter tax due August 1, 1892..... | 1,445 41 |
| | 23. | Lehigh and Hudson River Railway Company, for one-quarter tax due August 1, 1892 | 1,430 34 |
| September 13. | | New York, Susquehanna and Western Railroad Company, for one-quarter tax due August 1, 1892 | 7,011 53 |
| | 27. | Central Railroad Company of New Jersey, for one-quarter tax due August 1, 1892..... | 46,078 06 |
| | | New Jersey Southern Railway Company, for one-quarter tax due August 1, 1892..... | 2,619 03 |
| | | Vineland Railroad Company, for one-quarter tax due August 1, 1892..... | 653 96 |
| | | Freehold and Atlantic Highlands Railroad Company, for one-quarter tax due August 1, 1892..... | 552 79 |

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| September 27. | By Ogden Mine Railroad Company, for one-quarter tax due August 1, 1892 | \$365 56 |
| | Cumberland and Maurice River Railroad Company, for one-quarter tax due August 1, 1892 | 296 55 |
| | Hibernia Mine Railroad Company, for one-quarter tax due August 1, 1892..... | 252 17 |
| | Dover and Rockaway Railroad Company, for one-quarter tax due August 1, 1892..... | 150 19 |
| | Toms River and Waretown Railroad Company, for one-quarter tax due August 1, 1892 | 121 46 |
| | West End Railroad Company, for one-quarter tax due August 1, 1892 | 117 45 |
| | Toms River Railroad Company, for one-quarter tax due August 1, 1892..... | 63 04 |
| | Elizabeth Extension Railroad Company, for one-quarter tax due August 1, 1892..... | 41 25 |
| | Carteret Extension Railroad Company, for one-quarter tax due August 1, 1892..... | 34 51 |
| | Manufacturers Extension Railroad Company, for one-quarter tax due August 1, 1892 | 24 68 |
| | Cumberland and Maurice River Extension Railroad Company, for one-quarter tax due August 1, 1892, | 24 64 |
| | Beuna Vista Railroad Company, for one-quarter tax due August 1, 1892 | 17 50 |
| | Lafayette Railroad Company, for one-quarter tax due August 1, 1892 | 10 62 |
| October 4. | Delaware River Railroad Company, for one-quarter tax due October 15, 1892..... | 201 37 |
| 11. | New Jersey and New York Railroad Company, for one-quarter tax due October 15, 1892..... | 560 93 |
| 13. | Atlantic City Railroad Company, for one-quarter tax due October 15, 1892..... | 3,358 66 |
| | Brigantine Beach Railroad Company, for one-quarter tax due October 15, 1892..... | 267 21 |
| | Delaware and Bound Brook Railroad Company, for one-quarter tax due October 15, 1892. | 4,962 34 |
| | Pennsylvania, Poughkeepsie and Boston Railroad Company, for balance of amount of tax payable in 1892..... | 1,706 40 |
| 14. | Pennsylvania Railroad Company, for account of amount of tax payable in 1892 by the following Companies viz.: | |
| | Belvidere Delaware R. R. Co., | |
| | Camden and Burlington County, R. R. Co., | |
| | Columbus, Kinkora and Springfield R. R. Co., | |
| | Freehold and Jamesburg Agricultural R. R. Co., | |
| | Millstone and New Burnswick R. R. Co., | |
| | Mount Holly, Lumberton and Medford R. R. Co., | |
| | Perth Amboy and Woodbridge R. R. Co., | |
| | Rocky Hill R. R. and Transportation Co., | |
| | United New Jersey R. R. and Canal Co., | |
| | Vincetown Branch R. R. Co., | |
| | West Jersey Railroad Company..... | 74,532 25 |
| 17. | New York and Greenwood Lake Railway Company, for one-quarter tax due October 15, 1892... | 1,445 40 |
| | Long Dock Company, for one-quarter tax due October 15, 1892 | 9,152 23 |
| | New York, Lake Erie and Western Railroad Company, lessee, for one-quarter tax due October 15, 1892. | 2,960 65 |
| | Paterson and Hudson River Railroad Company, for one-quarter tax due October 15, 1892. | 1,916 89 |

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| October | 17. | By Paterson and Ramapo Railroad Company, for one-quarter tax due October 15, 1892..... | \$1,543 53 |
| | | Bergen County Railroad Company, for one-quarter tax due October 15, 1892..... | 702 77 |
| | | Paterson Newark and New York Railroad Company, for one-quarter tax due October 15, 1892... | 681 09 |
| | | Newark and Hudson Railroad Company, for one-quarter tax due October 15, 1892..... | 592 91 |
| | | Arlington Railroad Company, for one-quarter tax due October 15, 1892..... | 26 25 |
| | | Bergen and Dundee Railroad Company, for one-quarter tax due October 15, 1892..... | 14 87 |
| | | Tuckerton Railroad Company, for one-quarter tax due October 15, 1892..... | 357 05 |
| | | West Shore and Ontario Terminal Company, for one-quarter tax due October 15, 1892..... | 6,591 93 |
| | | West Shore Railroad Company, for one-quarter tax due October 15, 1892..... | 3,424 66 |
| | | New Jersey Junction Railroad Company, for one-quarter tax due October 15, 1892..... | 1,826 13 |
| | 24. | Warren Railroad Company, for one-quarter tax due October 15, 1892..... | 3,757 09 |
| | | Sussex Railroad Company, for one-quarter tax due October 15, 1892..... | 1,031 95 |
| | | Newark and Bloomfield Railroad Company, for one-quarter tax due October 15, 1892..... | 572 88 |
| | | Passaic and Delaware Railroad Company, for one-quarter tax due October 15, 1892..... | 385 81 |
| | | Chester Railroad Company, for one-quarter tax due October 15, 1892..... | 221 58 |
| | | Morris and Essex Extension Railroad Company, for one-quarter tax due October 15, 1892..... | 218 92 |
| | | Passaic and Delaware Extension Railroad Company, for one-quarter tax due October 15, 1892... | 218 79 |
| | | Northern Railroad Company of New Jersey, for one-quarter tax due October 15, 1892..... | 1,260 86 |
| | | Staten Island Rapid Transit Railroad Company, for one-quarter tax due October 15, 1892..... | 143 75 |
| | | Lehigh and Hudson River Railway Company, for one-quarter tax due October 15, 1892..... | 1,430 35 |
| | | Baltimore and New York Railway Company, for one-quarter tax due October 15, 1892..... | 295 36 |
| | | Morris and Essex Railroad Company, for one-quarter tax due October 15, 1892..... | 42,380 86 |
| | 28. | Central Railroad Company of New Jersey, for one-quarter tax due October 15, 1892..... | 46,078 05 |
| | | New Jersey Southern Railroad Company, for one-quarter tax due October 15, 1892..... | 2,619 03 |
| | | Vineland Railroad Company, for one-quarter tax due October 15, 1892..... | 653 96 |
| | | Freehold and Atlantic Highlands Railroad Company, for one-quarter tax due October 15, 1892... | 552 79 |
| | | Ogden Mine Railroad Company, for one-quarter tax due October 15, 1892..... | 365 56 |
| | | Cumberland and Maurice River Railroad Company, for one-quarter tax due October 15, 1892... | 296 55 |
| | | Hibernia Mine Railroad Company, for one-quarter tax due October 15, 1892..... | 252 18 |
| | | Dover and Rockaway Railroad Company, for one-quarter tax due October 15, 1892..... | 150 20 |
| | | Toms River and Waretown Railroad Company, for one-quarter tax due October 15, 1892..... | 121 45 |

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| October | 28. | By West End Railroad Company, for one-quarter tax due October 15, 1892..... | \$117 45 |
| | | Toms River Railroad Company, for one-quarter tax due October 15, 1892..... | 63 05 |
| | | Elizabeth Extension Railroad Company, for one-quarter tax due October 15, 1892..... | 41 25 |
| | | Carteret Extension Railroad Company, for one-quarter tax due October 15, 1892..... | 34 51 |
| | | Manufacturers Extension Railroad Company, for one-quarter tax due October 15, 1892..... | 24 68 |
| | | Cumberland and Maurice River Extension Railroad Company, for one-quarter tax due October 15, 1892..... | 24 63 |
| | | Beuna Vista Railroad Company, for one-quarter tax due October 15, 1892..... | 17 50 |
| | | Lafayette Railroad Company, for one-quarter tax due October 15, 1892..... | 10 62 |
| | 31. | New York, Susquehanna and Western Railroad Company, for one-quarter tax due October 15, 1892..... | 7,011 52 |
| | | | <hr/> |
| | | | \$1,068,659 19 |

STATEMENT B.

MISCELLANEOUS CORPORATIONS.

| | | | |
|----------|-----|--|----------|
| 1891. | | | |
| November | 4. | By Crescent Construction Company, for tax for 1891.... | \$100 00 |
| | | New York Belting and Packing Company, for tax and interest for 1891..... | 208 00 |
| | | Rutherford News Publishing Company, for tax and interest for 1891..... | 2 16 |
| | | Eastern Milling Company, for tax and interest for 1891..... | 45 60 |
| | | Hoffman House, for tax for 1891..... | 750 00 |
| | 5. | Northern New Jersey Fair Association of Paterson, N. J., for tax for 1891..... | 100 00 |
| | 11. | Long Branch Hall Association, for tax for 1891.... | 6 00 |
| | | Sea Isle City Lot and Building Association, No. 3, for tax for 1891..... | 50 00 |
| | | Shoulder Tie Plate Company, for tax and interest for 1891..... | 15 45 |
| | | Carbon Dioxide and Magnesia Company, for tax and interest for 1891..... | 47 90 |
| | 12. | Spring Lake and Sea Girt Company, for tax and interest for 1891..... | 156 00 |
| | | Wagner Brush Manufacturing Company, for tax for 1891..... | 30 00 |
| | | New York and New Orleans Coal and Iron Company, for tax and interest for 1891..... | 374 40 |
| | 13. | Florida West Coast Improvement Company, for tax and interest for 1891..... | 312 00 |
| | 17. | Plainfield Water-Supply Company, for tax for 1891.. | 200 00 |
| | | Port Monmouth Steamboat Company, for tax for 1891..... | 25 00 |
| | | Interlaken Land Company, for tax for 1891..... | 600 00 |
| | | Struble Kidney and Liver Cure Company, for tax for 1891..... | 50 00 |
| | | Long Bridge Creamery Company, for tax for 1891.. | 2 00 |
| | | Central Carolina Land and Improvement Company, for tax for 1891..... | 200 00 |

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| November 17. | By Railway Tunnel and Improvement Company, for tax and interest for 1891..... | \$104 00 |
| 20. | Baines Car Truck Company, for tax for 1891..... | 10 00 |
| 23. | Plymouth Rock Pants Company, for tax and interest for 1891..... | 944 99 |
| | Rake Pond Cranberry Company, for tax for 1891.... | 6 00 |
| 24. | Arlington Improvement Company, for tax for 1891.. | 14 50 |
| 30. | Southern Construction and Improvement Company, for tax and interest for 1891 | 1 05 |
| December 1. | Lambertville Water-Power Company, for tax for 1890 | 50 00 |
| | Lambertville Water Company, for tax for 1890..... | 40 00 |
| | Lindenwold Land and Improvement Company, for tax for 1890..... | 60 00 |
| | Belvidere Water Company, for tax for 1890..... | 23 50 |
| | Villa Park Improvement Company, for tax for 1890 | 50 00 |
| | Sea Isle City Building and Lot Association, No. 3, for tax and interest for 1890 | 58 00 |
| | Sea Isle City Building and Lot Association, No. 4, for tax and interest for 1890 | 55 50 |
| | Whiffen Lake Lasting Machine Company, for tax and interest for 1890..... | 69 00 |
| | Franklin Electric Light Company, for tax and interest for 1890..... | 36 95 |
| | Metallic Relief Manufacturing Company, for tax and interest for 1890..... | 63 88 |
| | Barnegat Park Hotel Company, for tax and interest for 1890..... | 12 61 |
| | Fairmount Land Company, for tax and interest for 1890 | 232 00 |
| | Baines Car Truck Company, for tax and interest for 1890 | 11 70 |
| | Live Stock Car Equipment Company, for tax and interest for 1890..... | 282 98 |
| | John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for 1890..... | 27 60 |
| 3. | Waterbury Rubber Company, for tax and interest for 1891 | 105 00 |
| | Howell Pharmaceutical Company, for tax and interest for 1891 | 3 47 |
| 4. | Lackawanna Live Stock Express Company, for tax for 1891..... | 2 00 |
| 8. | North American Phosphate Company, for tax for 1891 | 7 00 |
| | Thurber-Whyland Company, for tax for 1891..... | 2,481 00 |
| 11. | International Car Step Company, for tax for 1891.. | 100 00 |
| | International Oyster Company, for tax for 1891..... | 217 80 |
| 15. | American Progressive Investment Company, for tax and interest for 1891..... | 1 60 |
| 18. | American Tillage Company, for tax for 1891..... | 135 00 |
| 1892. | | |
| January 5. | Griffin Manufacturing Company, for account of tax for 1888..... | 100 00 |
| 8. | Paterson Savings Institution, for tax for 1891..... | 900 00 |
| 12. | Ridgway Coal Mining Machine Company, for tax for 1891..... | 100 00 |
| | Manhattan Opera Glass Supply Company, for balance of tax and interest for 1890 | 329 07 |
| | Garfield Heights Land Company, for tax and interest for 1890..... | 14 04 |

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|----------|-----|---|----------|
| January | 12. | By Vassar Burglar Alarm Manufacturing Company, for tax and interest for 1890..... | \$68 21 |
| | | Buffalo Bill's Wild West Show, for tax and interest for 1890 | 585 00 |
| | | Buffalo Bill's Wild West Show, for tax and interest for 1891..... | 525 00 |
| | | Singer Sewing Machine Company, for tax for 1891.. | 4,212 50 |
| | | John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for 1890..... | 9 60 |
| | 19. | International Bow and Stern Dock Company, for tax and interest for 1891..... | 1 10 |
| | 22. | Asbury Park Electric Light and Power Company, for tax and interest for 1891. | 171 08 |
| | 25. | Mercantile Agency Company, for tax and interest for 1891 | 61 77 |
| | 29. | Ralph McGeragle Milling and Construction Company, for tax and interest for 1891..... | 6 42 |
| February | 2. | Palisades Amusement and Exhibition Company, for tax and interest for 1891. | 97 91 |
| | 8. | Substantial Building and Land Improvement Company, for tax for 1891..... | 10 00 |
| | 11. | Ostrander & Loomis Land and Live Stock Company, for tax and interest for 1891 | 242 95 |
| | 16. | Essex Publishing Company, for tax for 1891 | 30 00 |
| March | 17. | New Jersey Asphaltic Concrete Company, for tax and interest for 1891..... | 53 50 |
| | | D. E. Culver Company, for tax and interest for 1891..... | 53 50 |
| | | Jersey City Land and Basin Company, for tax and interest for 1891..... | 32 10 |
| | | Pequannock Land and Building Company, for tax and interest for 1891..... | 12 84 |
| | | Spellier Electric Time Company, for tax and interest for 1891..... | 99 95 |
| | | Nicaragua Trading Company, for tax and interest for 1891..... | 54 00 |
| | | Nicaragua Trading Company, for tax and interest for 1890..... | 59 50 |
| | | Sheet Metal Machine Company, for tax and interest for 1890..... | 1,160 00 |
| | | Lindenwold Land and Improvement Company, for interest on tax for 1890. | 9 00 |
| | | Money World Company, for tax for 1891..... | 4 50 |
| | | Hill National Spark Arrester Company, for account of tax for 1886..... | 248 60 |
| | | John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for 1891..... | 12 00 |
| April | 4. | Land Investment Company, for tax for 1892 | 4 54 |
| | 5. | Harvey Cedars Beach Company, for tax for 1891... | 90 00 |
| | | Rushforth Feed Water Heater Company, for tax for 1891 | 997 00 |
| | | Long Beach Gravel Company, for tax for 1891..... | 6 00 |
| | | Pennsylvania Dredging Company, for tax and interest for 1891 | 3 34 |
| | | Westminster Publishing Company, for tax and interest for 1891..... | 10 80 |
| | | Paterson Lumber and Wood Working Company, for tax and interest for 1891..... | 5 94 |
| | | Standard Fuel and Illuminating Gas Company, for tax and interest for 1891..... | 3 24 |

STATE TREASURER'S REPORT.

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|-------|-----|---|----------|
| April | 5. | By Automatic Electric Alarm Company, for tax and interest for 1891. | \$27 00 |
| | | Mercer Oil Company, for tax and interest for 1891.. | 3 45 |
| | | Mercer Improvement Company, for tax and interest for 1891 | 10 80 |
| | | French Tartar Company, for tax and interest for 1891 | 10 80 |
| | | United Collieries Company, for tax and interest for 1891 | 112 75 |
| | | United States Mitis Company, for tax and interest for 1891 | 533 52 |
| | | National Heat and Power Company, for tax and interest for 1891..... | 5 40 |
| | | Montgomery Creamery Company, for tax and interest for 1891..... | 2 16 |
| | | Plainfield Lumber Company, for tax and interest for 1891..... | 5 40 |
| | | Bonnet Thoroughfare Beach Company, for tax and interest for 1891..... | 10 80 |
| | | National Construction and Improvement Company, for tax and interest for 1886, 1887, 1888, 1889, 1890 and 1891 | 831 00 |
| | | John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for 1891..... | 14 30 |
| | 6. | North End Land Company, for tax for 1892..... | 1 00 |
| | 8. | Tygart-Allen Fertilizer Company, for tax for 1892.. | 150 00 |
| | 11. | Western Mining and Manufacturing Company, for tax for 1892 | 1 00 |
| | | Mutual Electric Lighting Company, for tax for 1892 | 1 00 |
| | 18. | Fidelity and Casualty Company of New York, for tax for 1892 | 72 75 |
| | 19. | Clean and Ready Company, for tax for 1892..... | 10 00 |
| | 20. | San Reno Hotel Company, for tax for 1892..... | 10 00 |
| May | 2. | Gloucester and Salem Turnpike Company, for tax for 1892 .. | 26 43 |
| | | Central Trust Company, for tax for 1892 | 100 00 |
| | | Passaic Steam Laundry Company, for tax for 1892.. | 75 00 |
| | | John L. Murphy Publishing Company, for tax for 1892. | 50 00 |
| | | Point Pleasant Land Company, for tax for 1892..... | 50 00 |
| | 3. | Columbia Novelty Company, for tax for 1892..... | 31 50 |
| | 4. | Tucker Electrical Construction Company, for tax for 1891 | 43 00 |
| | | Barnes Iron Fence Company, for tax and interest for 1891 | 268 50 |
| | | Fuel Patent Company, for tax and interest for 1891.. | 129 60 |
| | | Northumberland Improvement Company, for tax and interest for 1891..... | 320 89 |
| | | Parker & Douglass Company, for tax and interest for 1891..... | 162 00 |
| | | Ocean City Association, for tax and interest for 1891, | 79 70 |
| | | Ajax Lead Coating Company, for tax and interest for 1891..... | 1,080 00 |
| | | National Metal Edge Box Company, for tax and interest for 1891. | 756 00 |
| | | Atlantic City Yachtmen's Association, for tax and interest for 1891..... | 2 16 |
| | | American Bill Posting and Distributing Company, for tax and interest for 1891. | 21 80 |

STATE TREASURER'S REPORT.

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| May | 4. | By John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for 1891..... | \$16 10 |
| | | Ajax Manufacturing Company, for tax for 1892..... | 1 00 |
| | | National Promoting Company, for tax for 1892..... | 1 00 |
| | | Star Electric Company, for tax for 1892..... | 50 00 |
| | 9. | Mutual Benefit Life Insurance Company, for tax for 1892..... | 53,253 18 |
| | | Chicago Junction Railways and Union Stock Yards Company, for tax for 1892 | 4,379 00 |
| | | H. B. Claffin Company, for tax for 1892..... | 4,200 00 |
| | | Southern Cotton Oil Company, for tax for 1892..... | 3,500 00 |
| | | American Glucose Company, for tax for 1892..... | 1,322 50 |
| | 10. | Mosaic Tile Company, for tax for 1892..... | 30 00 |
| | 11. | Cape Island Turnpike Company, for tax for 1892... | 20 00 |
| | 13. | La Compania de Petroles, for tax for 1892..... | 25 00 |
| | | Central Carolina Land Improvement Company of New Jersey, for tax for 1892..... | 200 00 |
| | 16. | Penokee Gogebic Consolidated Mines, for tax for 1892..... | 3,228 16 |
| | 17. | Concert Hall Association, for tax for 1892 | 13 49 |
| | | American District Telegraph Company, of Hoboken, N. J., for tax for 1892..... | 13 00 |
| | 18. | American Pig Iron Storage Warrants Company, for tax for 1892 | 1,500 00 |
| | 20. | Prudential Insurance Company of America, for tax for 1892..... | 33,949 32 |
| | 23. | Consumers Ice Company, for tax for 1892..... | 17 60 |
| | 25. | New York and Texas Steamship Company, for tax for 1892..... | 2,700 00 |
| | 31. | American Sugar Refining Company, for tax for 1892.. | 7,379 30 |
| | | Cromwell Steamship Company, for tax for 1892..... | 1,000 00 |
| | | Taylor Wire Nail Company, for tax for 1891..... | 500 00 |
| | | J. C. McNaughton Company, for tax and interest for 1891..... | 110 00 |
| | | Foehl & Weeks Fire Arms Manufacturing Company, for tax and interest for 1891..... | 152 92 |
| | | Live Stock Car Equipment Company, for tax and interest for 1891..... | 268 17 |
| | | Woolf Electrical Company, for tax and interest for 1891 | 33 00 |
| | | Maxwell Improvement and Educational Association, for tax and interest for 1891..... | 10 80 |
| | | Philadelphia and Idaho Company, for tax and interest for 1891 | 1,080 00 |
| | | Sea Girt Land Improvement Company, for tax and interest for 1891..... | 528 33 |
| | | Central Improvement Company, for tax and interest for 1891..... | 28 00 |
| | | Lake Dorr Improvement Company, for tax and interest for 1891 | 13 35 |
| | | Consumers Ice Company, for tax and interest for 1891..... | 19 18 |
| | | Sheffield and Birmingham Construction Company, for tax and interest for 1891..... | 330 50 |
| | | Gary Magnetic Electric Company, for tax and interest for 1891..... | 109 00 |
| | | Columbia Mining Company, for tax and interest for 1891 | 66 81 |
| | | Central Manufacturing Company, for tax and interest for 1891 | 272 50 |

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|------|-----|--|----------|
| May | 31. | By Prong Moulding Machine Company, for tax and interest for 1891..... | \$137 50 |
| | | Keystone Gas Fixture Manufacturing Company, for tax and interest for 1891..... | 27 25 |
| | | Florida Construction Company, for tax and interest for 1891..... | 990 00 |
| | | Naylor Manufacturing Company, for tax and interest for 1891..... | 21 80 |
| | | Acme Mining and Reduction Company, for tax and interest for 1885, 1886, 1887, 1888, 1889, 1890 and 1891..... | 102 20 |
| | | John P. Stockton, Attorney-General for costs collected from sundry delinquent miscellaneous corporations for 1891..... | 43 25 |
| June | 1. | E. M. Thomas Manufacturing Company, for tax for 1892..... | 15 00 |
| | | Accumulator and Motor Company, for tax for 1891.. | 1 00 |
| | | Channing Improvement Company, for tax for 1892.. | 5 00 |
| | 3. | Kenvil Lumber and Coal Company, for tax for 1892..... | 30 00 |
| | | Jenkins, Buck & Company, for tax for 1892..... | 24 00 |
| | | National Storage Company, for tax for 1892..... | 2,400 00 |
| | | Stone and Brick Waterproofing Company, for tax for 1892..... | 20 00 |
| | 7. | Society Hall Association, of Palmyra, for tax for 1892..... | 1 80 |
| | 8. | Cape May and Schellinger's Landing Railroad Company, for tax for 1891 and 1892..... | 80 00 |
| | | American Dock and Improvement Company, for tax for 1892..... | 3,000 00 |
| | 9. | Cape May City Athletic Club, for tax for 1892..... | 2 27 |
| | | American Cotton Oil Company, for tax for 1892..... | 5,262 67 |
| | | East Jersey Water Company, for tax for 1892..... | 3,000 00 |
| | | American Pipe Manufacturing Company, for tax for 1892..... | 441 60 |
| | | Amsterdam Improvement Company, for tax for 1892..... | 100 00 |
| | | American Extractor Company, for tax for 1892..... | 500 00 |
| | | Congress Hall Hotel Company, for tax for 1892..... | 130 00 |
| | | Burlington County Safe Deposit and Trust Company, for tax for 1892..... | 200 00 |
| | | Colt Land Company, for tax for 1892..... | 87 50 |
| | | A. L. & J. J. Reynolds Company, for tax for 1892.. | 85 20 |
| | | Champion Land Company, for tax for 1892..... | 50 00 |
| | | A. Haug Company, for tax for 1892..... | 40 00 |
| | | Austin Mining Company, for tax for 1892..... | 40 00 |
| | | Cragin Cattle Company, for tax for 1892..... | 30 00 |
| | | Collyer Brothers Lighterage and Transportation Company, for tax for 1892..... | 25 00 |
| | | Cataract Construction Company, for tax for 1892.... | 25 00 |
| | | American Home Investment Company, for tax for 1892..... | 20 00 |
| | | Burlington and Bristol Steamboat Ferry Company, for tax for 1892..... | 20 00 |
| | | Bergen Hardware Company, for tax for 1892..... | 17 30 |
| | | Blackmore Heating Company, for tax for 1892..... | 15 00 |
| | | Collins & Aikman Company, for tax for 1892..... | 15 00 |
| | | Browning Land Company, for tax for 1892..... | 12 50 |
| | | Crescent Company, for tax for 1892..... | 9 10 |
| | | Crystalline Salt Company, for tax for 1892..... | 25 00 |
| | | Bordentown Hall Association, for tax for 1892..... | 7 10 |
| | | Beesley's Point Fishing Company, for tax for 1892.. | 5 00 |

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| June | 9. | By Alaska Manufacturing Company, for tax for 1892... | \$4 00 |
| | | Baltimore and Philadelphia Transportation Com- pany, for tax for 1892..... | 2 50 |
| | | Baltimore and Ohio Southwestern Terminal Com- pany, for tax for 1892 | 2 00 |
| | | Consolidated Cork Company, for tax for 1892..... | 2 00 |
| | | Australian Knitting Company, for tax for 1892..... | 2 00 |
| | | Cæsar Misch Company, for tax for 1892 | 1 00 |
| | 10. | Chelsea Beach Company, for tax for 1892..... | 86 05 |
| | | Gilbert Arnold Land Company, for tax for 1892.... | 83 40 |
| | | G. B. Farrington & Company, for tax for 1892 | 72 50 |
| | | Beacon Lithographic Company, for tax for 1892.... | 70 00 |
| | | Rahway Gas Light Company, for tax for 1892..... | 64 76 |
| | | Bergen Turnpike Company, for tax for 1892 | 52 00 |
| | | Warren County Gas Light Company, for tax for 1892..... | 50 30 |
| | | E. G. Faitoute Coal Company, for tax for 1892 | 47 40 |
| | | Dover Lumber Company, for tax for 1892..... | 38 40 |
| | | Brielle Land Association, for tax for 1892 | 34 50 |
| | | Atlantic City Land Company, for tax for 1892. | 31 50 |
| | | Centre Bridge Company, for tax for 1892 | 31 25 |
| | | Easton Delaware Bridge Company, for tax for 1892..... | 29 70 |
| | | Fidelity Agency Company, for tax for 1892 | 26 20 |
| | | Mount Holly Gas Light Company, for tax for 1892, Bates Automatic Elevator and Manufacturing Com- pany, for tax for 1892..... | 26 17 |
| | | C. Rosentein Company, for tax for 1892 | 25 00 |
| | | Field Engineering Company, for tax for 1892..... | 25 00 |
| | | Frank E. Morse Company, for tax for 1892 | 24 90 |
| | | Belvidere Water Company, for tax for 1892..... | 23 50 |
| | | Butler Publishing Company, for tax for 1892..... | 20 00 |
| | | Goubert Manufacturing Company, for tax for 1892.. | 17 00 |
| | | Lakewood Electric Light Company, for tax for 1892..... | 15 98 |
| | | Gloucester Turnpike Company, for tax for 1892.... | 15 00 |
| | | Alexandria Delaware Bridge Company, for tax for 1892..... | 12 88 |
| | | Delaware River Telegraph Company, for tax for 1892..... | 12 66 |
| | | Automatic Can Opening Attachment Company, for tax for 1892..... | 10 00 |
| | | Clinton and Newark Street Railway Company, for tax for 1892 | 10 00 |
| | | Beach Glen Mining Company, for tax for 1892 | 10 00 |
| | | Dehamme Delettre Brush Company, for tax for 1892..... | 10 00 |
| | | Beinecke & Company, for tax for 1892 | 10 00 |
| | | B. Goetz Manufacturing Company, for tax for 1892, Delta Company, for tax for 1892. | 10 00 |
| | | Freehold and Englishtown Turnpike Company, for tax for 1892..... | 8 00 |
| | | Brooklyn Trowsers Company, for tax for 1892..... | 7 50 |
| | | Drexel Improvement Company, for tax for 1892.... | 7 00 |
| | | Fidelity Paper Company, for tax for 1892..... | 6 00 |
| | | Burdette, for tax for 1892 | 5 00 |
| | | East Side Park Land Company, for tax for 1892.... | 5 00 |
| | | Citizens Sewer Company, for tax for 1892..... | 4 03 |
| | | Burlington County Agricultural Society, for tax for 1892..... | 4 00 |
| | | Beechwood Land Company, for tax for 1892 | 3 55 |
| | | Edward Williams Company, for tax for 1892..... | 3 00 |

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|------|-----|--|----------|
| June | 10. | By Summit Electric Light Company, for tax for 1892.. | \$1 69 |
| | | Davis Pyrites Company, for tax for 1892..... | 1 20 |
| | | National Transit Company, for tax for 1892..... | 6,205 06 |
| | | Fireman's Insurance Company of Newark, N. J., for tax for 1892.. | 755 92 |
| | | Paterson Gas Light Company, for tax for 1892 | 679 50 |
| | | Central Car Trust Company, for tax for 1892..... | 500 00 |
| | | American Employers' Liability Insurance Com- pany, for tax for 1892 | 463 72 |
| | | Wells-Fargo Company, for tax for 1892..... | 261 60 |
| | | Travelers Insurance Company, for tax for 1892 | 191 25 |
| | | Passaic Gas Light Company, for tax for 1892..... | 181 83 |
| | | Dundee Water Power and Land Company, for tax for 1892 | 150 00 |
| | | Mount Holly Insurance Company, for tax for 1892, Cafe Saverin, for tax for 1892 | 148 17 |
| | | Edison Light and Power Installation Company, for tax for 1892..... | 100 00 |
| | 13. | Pine Forest Land and Improvement Company of New Jersey, for tax for 1892..... | 561 50 |
| | | American Casualty Insurance and Security Com- pany of Baltimore City, for tax for 1892 | 454 71 |
| | | Thomson Motor Company, for tax for 1892..... | 400 00 |
| | | Gas Light Company of the City of New Brunswick, N. J., for tax for 1892..... | 384 76 |
| | | Gloucester City Electric Light Company, of Camden, N. J., for tax for 1892..... | 314 03 |
| | | Newark Fire Insurance Company, for tax for 1892, Taintor Bros. Company, for tax for 1892..... | 311 24 |
| | | 300 00 | |
| | | Camden Horse Railroad Company, for tax for 1892, Camden Street Railway Construction Company, for tax for 1892..... | 250 00 |
| | | 1 00 | |
| | | Highland Water Company, for tax for 1892 | 250 00 |
| | | Cone Export and Commission Company, for tax for 1892 | 210 35 |
| | | Denholm & McKay Company, for tax for 1892 | 200 00 |
| | | Bridgeton Gas Light Company, for tax for 1892..... | 207 75 |
| | | West Jersey Title and Guaranty Company, for tax for 1892 | 200 00 |
| | | Trenton Delaware Bridge Company, for tax for 1892..... | 198 90 |
| | | Delaware Company, for tax for 1892..... | 198 80 |
| | | Navesink Park Company, for tax for 1892 | 175 00 |
| | | Kenilworth Inn Company, for tax for 1892..... | 155 00 |
| | | Pitchfork Cattle Company, for tax for 1892..... | 150 00 |
| | | John C. Rankin Company, for tax for 1892..... | 125 00 |
| | | National Compress Company, for tax for 1892..... | 120 00 |
| | | Moctezuma Concentrating Company, for tax for 1892..... | 110 00 |
| | | New Jersey Plate Glass Insurance Company, for tax for 1892..... | 109 87 |
| | | Associated Artists, for tax for 1892..... | 100 00 |
| | | City of Chicago Grain Elevators, for tax for 1892... | 100 00 |
| | | Universal Loan Company, for tax for 1892..... | 100 00 |
| | | Interior Construction and Improvement Company, for tax for 1892..... | 100 00 |
| | | Kearney Land Company, for tax for 1892..... | 100 00 |
| | | Passaic Trust and Safe Deposit Company, for tax for 1892 | 100 00 |
| | | People's Bank and Trust Company, for tax for 1892, | 100 00 |
| | | Union Stock Yard Company, for tax for 1892..... | 100 00 |
| | | Pictorial Weeklies Company, for tax for 1892..... | 100 00 |

| | | | |
|------|-----|--|---------|
| June | 13. | By Consumers Gas Company, of Woodbury, N. J., for tax for 1892. | \$88 71 |
| | | Somerville Water Company, for tax for 1892 | 75 00 |
| | | Sea Bright Improvement Company, for tax for 1892. | 75 00 |
| | | Bogert & Durbin Company, for tax for 1892..... | 70 40 |
| | | Orange, Crosstown and Bloomfield Railway Company, for tax for 1892 | 60 00 |
| | | Knickerbocker Guide Company, for tax for 1892... | 60 00 |
| | | Electrical Engineer, for tax for 1892 | 59 00 |
| | | West Jersey Marl and Transportation Company, for tax for 1892.. .. | 52 30 |
| | | Anderson Lumber Company, for tax for 1892..... | 51 50 |
| | | Merchants Steamboat Company, for tax for 1892.... | 51 20 |
| | | Meyers Excursion and Navigation Company, for tax for 1892 | 50 00 |
| | | Villa Park Improvement Company, for tax for 1892, United Refiners Export Oil Company, for tax for 1892. | 50 00 |
| | | North Jersey Land Company, for tax for 1892..... | 50 00 |
| | | Watch Hill Hotel and Cottage Company, for tax for 1892..... | 50 00 |
| | | J. H. Barker Company, for tax for 1892..... | 50 00 |
| | | American Opera Glass Supply Company, for tax for 1892 | 50 00 |
| | | E. W. Bliss Company, for tax for 1892 | 50 00 |
| | | Hormiguero Central Company, for tax for 1892..... | 50 00 |
| | | Metropolitan Financial and Industrial Company, for tax for 1892..... | 50 00 |
| | | Christian Literature Company, for tax for 1892..... | 50 00 |
| | | Gloucester Land Company, for tax for 1892..... | 50 00 |
| | | Eastern Despatch and Delivery Company, for tax for 1892..... | 48 90 |
| | | Girard Avenue Grocery Company, for tax for 1892, | 3 00 |
| | | Niagara County Fruit Company, for tax for 1892... | 20 00 |
| | | Selser Brothers Company, for tax for 1892..... | 25 60 |
| | | Freehold Gas Light Company, for tax for 1892..... | 43 18 |
| | | Tuckerton and Long Beach Land and Improvement Company, for tax for 1892..... | 42 20 |
| | | Masonic Temple Association of Camden, N. J., for tax for 1892. | 41 68 |
| | | Miller Estate Association, for tax for 1892 | 40 20 |
| | | Bordentown Gas Light Company, for tax for 1892 . | 36 43 |
| | | New Hope Delaware Bridge Company, for tax for 1892 | 35 00 |
| | | J. C. Smith & Wallace Company, for tax for 1892.. | 33 50 |
| | | Riehle Bros. Scale Company, for tax for 1892..... | 30 00 |
| | | Kahdena Company, for tax for 1892 | 30 00 |
| | | Jersey Machine Company, for tax for 1892..... | 30 00 |
| | | American Lumber Company of the State of New Jersey, for tax for 1892..... | 30 00 |
| | | J. W. Beardsley Sons, for tax for 1892..... | 30 00 |
| | | United States White Lead Company, for tax for 1892..... | 30 00 |
| | | Jersey City Horse Manure Transportation Company, for tax for 1892 | 30 00 |
| | | J. & J. W. Elsworth Company, for tax for 1892.... | 30 00 |
| | | New York Glass Company, for tax for 1892..... | 29 00 |
| | | Mersereau Manufacturing Company, for tax for 1892..... | 28 40 |
| | | Home Land and Building Company, for tax for 1892..... | 27 25 |

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| | | | |
|------|-----|---|---------|
| June | 13. | By Yardleyville Delaware Bridge Company, for tax for 1892..... | \$26 45 |
| | | Mullica Hill and Woodbury Turnpike Company, for tax for 1892..... | 26 87 |
| | | Flemington Water Company, for tax for 1892..... | 25 00 |
| | | Franklin Loan and Improvement Company, for tax for 1892..... | 25 00 |
| | | Hudson County Iron Company, for tax for 1892..... | 25 00 |
| | | Erie Agency Company, for tax for 1892..... | 25 00 |
| | | F. B. Q. Clothing Company, for tax for 1892..... | 25 00 |
| | | Automatic Machine Company, for tax for 1892..... | 25 00 |
| | | New Brunswick and Cranbury Turnpike Company, for tax for 1892..... | 24 60 |
| | | East Side Land Company, for tax for 1892..... | 23 00 |
| | | Electricity Newspaper Company, for tax for 1892... | 22 00 |
| | | United Oil Company, for tax for 1892..... | 21 40 |
| | | Paterson District Telegraph Company, for tax for 1892..... | 20 00 |
| | | Cooley Land Company, for tax for 1892..... | 20 00 |
| | | Glassboro and Carpenter's Landing Turnpike Company, for tax for 1892..... | 20 00 |
| | | North Atlantic Steamship Company, for tax for 1892..... | 20 00 |
| | | Woodbury Electric Light and Power Company, for tax for 1892..... | 19 58 |
| | | Klein, Linder & Bauer Lithographing Company, for tax for 1892..... | 18 00 |
| | | Rutherford Heights Association, for tax for 1892... | 18 00 |
| | | Eagle Silk Company, for tax for 1892..... | 17 00 |
| | | Freehold Electric Light Company, for tax for 1892, | 15 81 |
| | | Mays Landing Improvement Company, for tax for 1892..... | 15 00 |
| | | Hungerford Company, for tax for 1892..... | 15 00 |
| | | Flemington Gas Light Company, for tax for 1892... | 14 90 |
| | | South Atlantic City Land Company, for tax for 1892..... | 13 75 |
| | | Camden and Blackwoodtown Turnpike Company, for tax for 1892..... | 13 62 |
| | | Milford Delaware Bridge Company, for tax for 1892..... | 13 40 |
| | | Bergen Point and Staten Island Ferry Company, for tax for 1892..... | 12 80 |
| | | Stone Manufacturers Repair Association, for tax for 1892..... | 12 50 |
| | | Mount Holly and Moorestown Turnpike Company, for tax for 1892..... | 11 49 |
| | | Hackettstown Manufacturing Company, for tax for 1892..... | 11 18 |
| | | Park Avenue Land Company, for tax for 1892..... | 11 00 |
| | | Mason Wrecking Company, for tax for 1892..... | 11 00 |
| | | Fairview Land Improvement Company, for tax for 1892..... | 10 75 |
| | | Hopatcong Steamboat Company, for tax for 1892... | 10 50 |
| | | Long Beach City Land Company, for tax for 1892.. | 10 00 |
| | | Monmouth Cranberry Company, for tax for 1892... | 10 00 |
| | | North Spring Lake Pavilion Company of New Jersey, for tax for 1892..... | 10 00 |
| | | News Publishing Company, for tax for 1892..... | 10 00 |
| | | Hudson Manufacturing Company, for tax for 1892.. | 10 00 |
| | | William Ottman Company, for tax for 1892..... | 10 00 |
| | | Leopold Company, for tax for 1892..... | 10 00 |

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|------|-----|--|----------|
| June | 13. | By Memphis and Atlantic Construction Company, for tax for 1892 | \$10 00 |
| | | New Jersey Deutsche Zeitung Company, for tax for 1892..... | 10 00 |
| | | Wooley, Baynan & Moore Company, for tax for 1892..... | 10 00 |
| | | Masonic Hall Association, for tax for 1892..... | 10 00 |
| | | Elznir Company, for tax for 1892 | 9 63 |
| | | Bergen Land Company, for tax for 1892 | 9 10 |
| | | Morrow Gold Mining Company, for tax for 1892... | 9 00 |
| | | Pennington Spring Water Company, for tax for 1892..... | 8 55 |
| | | Riverton Iron Pier Company, for tax for 1892. | 8 50 |
| | | Mount Holly and Jobstown Turnpike Company, for tax for 1892..... | 8 00 |
| | | Freie Presse Printing Association, for tax for 1892.. | 7 68 |
| | | Netherwood Hotel Company, for tax for 1892..... | 7 00 |
| | | George A. Glaenzer Company, for tax for 1892..... | 6 30 |
| | | New Jersey Foundry and Machine Company, for tax for 1892..... | 6 00 |
| | | Turnpike Company of Middletown, for tax for 1892 . | 5 60 |
| | | Galilee Fishing Association, for tax for 1892..... | 5 20 |
| | | North Long Branch Improvement Company, for tax for 1892..... | 5 00 |
| | | Taylor Provision Company, for tax for 1892..... | 5 00 |
| | | United States Medicine Company, for tax for 1892 . | 5 00 |
| | | Lehigh Valley Creosoting Company, for tax for 1892..... | 5 00 |
| | | Beveridge Lumber Company, for tax for 1892..... | 5 00 |
| | | New Jersey Manufacturing Company, for tax for 1892..... | 5 00 |
| | | Cohnfeld Manufacturing and Trading Company, for tax for 1892..... | 5 00 |
| | | C. F. Adams Company, for tax for 1892..... | 1,000 00 |
| | | American Water Works and Guarantee Company, for tax for 1892..... | 1,000 00 |
| | | Camden Gas Light Company, for tax for 1892..... | 1,101 59 |
| | | Hudson County Gas Light Company, for tax for 1892..... | 1,973 64 |
| | | Inter-State Gas Improvement Company, for tax for 1892..... | 985 00 |
| | 14. | Camden American Mechanics Hall Association, for tax for 1892 | 13 00 |
| | | Wenonah Water Company, for tax for 1892..... | 12 50 |
| | | Matawan Propeller Company, for tax for 1892..... | 9 00 |
| | | Theodore L. Turney Company, for tax for 1892 | 4 93 |
| | | Robert Hare Powell Company, for tax for 1892..... | 4 50 |
| | | Hanks Dental Association, for tax for 1892..... | 4 30 |
| | | International Dental Publication Company, for tax for 1892 | 4 28 |
| | | Underwriters' Protection Association, for tax for 1892..... | 4 00 |
| | | Raritan Lyceum Association, for tax for 1892..... | 3 85 |
| | | National Gas and Electric Fixture Company, for tax for 1892..... | 3 50 |
| | | Philadelphia Ornamental Wire Company, for tax for 1892..... | 3 45 |
| | | North Farmingdale Cranberry Company, for tax for 1892 | 3 00 |
| | | Reform Funeral Association, for tax for 1892..... | 2 94 |
| | | Nonpareil Manufacturing Company, for tax for 1892..... | 2 70 |

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|------|-----|---|--------|
| June | 14. | By Albion Chestnut Company, for tax for 1892..... | \$2 50 |
| | | Union Industrial Company, for tax for 1892..... | 2 00 |
| | | Indiana Paint and Roofing Company, for tax for 1892..... | 2 00 |
| | | East Orange Riding Academy, for tax for 1892..... | 2 50 |
| | | Keyport Oysterman's Protective Association, for tax for 1892..... | 2 00 |
| | | Marsh Bog Cranberry Company, for tax for 1892... | 2 00 |
| | | Highland Construction Company, for tax for 1892.. | 2 00 |
| | | Farragut Hall Association, for tax for 1892.. | 1 35 |
| | | William C. Barker Company, for tax for 1892..... | 1 00 |
| | | Merchants and Manufacturers Publishing Com- pany, for tax for 1892..... | 1 00 |
| | | Industrial Construction Company, for tax for 1892.. | 1 00 |
| | | National Transfer Company, for tax for 1892..... | 1 00 |
| | | United Development Company, for tax for 1892..... | 1 00 |
| | | Glen Ridge Building Association, for tax for 1892.. | 8 20 |
| | | Universal Paper Bag Company, for tax for 1892.... | 6 00 |
| | | Shiloh Turnpike Company, for tax for 1892..... | 6 00 |
| | | Bogata Water and Light Company, for tax for 1892.. | 4 10 |
| | | Walter P. Crane & Company, for tax for 1892..... | 2 50 |
| | | Passaic Homestead Company, for tax for 1892..... | 2 50 |
| | | Echo Land and Improvement Company, for tax for 1892 | 2 50 |
| | | Union Publishing Company, for tax for 1892..... | 2 00 |
| | | Bloomfield Building Association, for tax for 1892... | 2 00 |
| | | Masonic Hall Association (Trenton), for tax for 1892..... | 98 95 |
| | | Commonwealth Ground Rent Company, for tax for 1892 | 95 30 |
| | | Pennsylvania Feed Water Heater and Purifier Company, for tax for 1892..... | 75 00 |
| | | Brooklyn Union Elevated Railway Advertising Company, for tax for 1892..... | 75 00 |
| | | Jefferson Hotel and Land Company, for tax for 1892 | 67 70 |
| | | American Fluoride Company, for tax for 1892..... | 60 00 |
| | | Whiffen Lake Lasting Machine Company, for tax for 1892 | 60 00 |
| | | T. L. V. Land and Cattle Company, for tax for 1892 | 50 00 |
| | | E. H. Gato & Company, for tax for 1892 | 50 00 |
| | | J. S. H. Clark & Company, for tax for 1892. | 50 00 |
| | | Nichol Lubricator Company, for tax for 1892..... | 50 00 |
| | | Bricksburg Land and Improvement Company, for tax for 1892 | 50 00 |
| | | North American Transport Company, for tax for 1892 | 47 30 |
| | | New Brunswick Fire Insurance Company, for tax for 1892 | 38 77 |
| | | Moorestown and Camden Turnpike Company, for tax for 1892..... | 36 70 |
| | | South Orange Land Improvement Company, for tax for 1892 | 34 50 |
| | | Belmont Land Association, for tax for 1892..... | 30 00 |
| | | Washington Water Company, for tax for 1892..... | 30 00 |
| | | Raritan Water-Power Company, for tax for 1892... | 25 00 |
| | | Call Printing and Publishing Company, for tax for 1892 | 25 00 |
| | | Lakewood Trust Company, for tax for 1892..... | 25 00 |

STATE TREASURER'S REPORT.

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|------|-----|--|----------|
| June | 14. | By Oradell Land Improvement Company, for tax for 1892..... | \$25 00 |
| | | Security Trust and Safe Deposit Company, for tax for 1892..... | 25 00 |
| | | Columbia Macaroni and Manufacturing Company, for tax for 1892..... | 21 00 |
| | | Huntington Lumber and Coal Company, for tax for 1892..... | 20 90 |
| | | Empire Hardware Company, for tax for 1892..... | 20 00 |
| | | Knickerbocker Chemical Company, for tax for 1892, Citizens Building and Land Company, for tax for 1892..... | 20 00 |
| | | Broadway Land and Building Company, for tax for 1892..... | 20 00 |
| | | Cedar Cliff Land Company, for tax for 1892..... | 19 15 |
| | | Wilson Land Company, for tax for 1892..... | 18 00 |
| | | Electrical Reflector Company, for tax for 1892..... | 10 00 |
| | | Stanthorpe Land and Improvement Company, for tax for 1892..... | 10 00 |
| | | Minisink Park Company, for tax for 1892..... | 14 00 |
| | | Garfield Land Association, for tax for 1892..... | 18 00 |
| | | J. F. Fradley & Co., for tax for 1892..... | 10 00 |
| | | R. B. Beaumont Company, for tax for 1892..... | 10 00 |
| | | Toms River and Forked River Turnpike Company, for tax for 1892..... | 10 00 |
| | | Morrisville Grove and Land Association, for tax for 1892..... | 12 50 |
| | | Domestic Water Still Company, for tax for 1892.... | 3 00 |
| | | American Type Telegraph, for tax for 1892..... | 521 50 |
| | | Coal, Muffler and Safety Valve Company, for tax for 1892..... | 300 00 |
| | | Oxnard Company, for tax for 1892..... | 300 00 |
| | | Societies Land Company, for tax for 1892..... | 300 00 |
| | | Union Investment Company, for tax for 1892..... | 300 00 |
| | | Carolina Company, for tax for 1892..... | 271 50 |
| | | Elizabethtown Water Company, for tax for 1892.... | 245 38 |
| | | New Jersey Title Guarantee and Trust Company, for tax for 1892..... | 200 00 |
| | | New Jersey Ice Company, for tax for 1892..... | 196 60 |
| | | Powelton Barge Company, for tax for 1892..... | 125 00 |
| | | Hudson Trust and Savings Institution, for tax for 1892..... | 125 00 |
| | | Zenolite Manufacturing Company, for tax for 1892, Associates of the Jersey Company, for tax for 1892, New York and New Jersey Telephone Company, for tax for 1892..... | 5,373 12 |
| | | American Tobacco Company, for tax for 1892..... | 5,241 75 |
| | | United Smelting and Refining Company, for tax for 1892..... | 1,530 16 |
| | | Philadelphia Gas Improvement Company, for tax for 1892..... | 1,000 00 |
| | 15. | Ohio Land and Improvement Company, for tax for 1892..... | 150 00 |
| | | Black Diamond Coal Company, for tax for 1892.... | 150 00 |
| | | Normandale Lumber Company, for tax for 1892.... | 150 00 |
| | | Vanderbilt Steel and Iron Company, for tax for 1892..... | 150 00 |
| | | Hoboken Coal Company, for tax for 1892..... | 100 00 |
| | | National Drying Company, for tax for 1892..... | 100 00 |
| | | Pillsbury-Washburn Flour Mills Company, for tax for 1892..... | 100 00 |

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|------|-----|---|----------|
| June | 15. | By International Equipment Company, for tax for 1892..... | \$100 00 |
| | | Long Branch Electric Light Company, for tax for 1892..... | 92 62 |
| | | Pittsburg Athletic Company, for tax for 1892..... | 85 00 |
| | | A. T. Decker Company, for tax for 1892..... | 85 00 |
| | | Enterprise Land Company, for tax for 1892..... | 80 00 |
| | | Boston Land Improvement Company, for tax for 1892..... | 80 00 |
| | | Owl Transportation Company, for tax for 1892..... | 74 40 |
| | | Tolchester Steamboat Company, for tax for 1892.... | 67 00 |
| | | Burlington Electric Light and Power Company, for tax for 1892..... | 65 73 |
| | | Paterson Central Railway Company, for tax for 1892..... | 60 00 |
| | | Passaic Park Company, for tax for 1892..... | 60 00 |
| | | Standard Extract Company, for tax for 1892..... | 50 00 |
| | | Law Telephone Company, for tax for 1892..... | 50 00 |
| | | City Street Car Company, for tax for 1892..... | 50 00 |
| | | American Storage Company, for tax for 1892..... | 50 00 |
| | | Pavonia Horse Railroad Company, for tax for 1892..... | 45 00 |
| | | Hawley Box and Lumber Company, for tax for 1892..... | 40 00 |
| | | Ocean Villa Land Company of Cape May County, N. J., for tax for 1892..... | 39 50 |
| | | New York Insulating Paint Company, for tax for 1892..... | 38 10 |
| | | Naegele Watch and Jewelry Company, for tax for 1892..... | 31 60 |
| | | Central Electric Railway Company, for tax for 1892..... | 30 00 |
| | | Crescent Improvement Company, for tax for 1892.... | 25 00 |
| | | Mercks Bulletin Publishing Company, for tax for 1892..... | 25 00 |
| | | Toms River Land Improvement Company, for tax for 1892..... | 25 00 |
| | | Berkshire China Clay Company, for tax for 1892.... | 25 00 |
| | | Kaighn's Point and Philadelphia Ferry Company, for tax for 1892.... | 25 00 |
| | | Evening News Publishing Company, for tax for 1892..... | 25 00 |
| | | Nichols Gas Fixture Manufacturing Company, for tax for 1892..... | 20 00 |
| | | Warren, Balderston & Company, for tax for 1892.... | 20 00 |
| | | Riegelsville Delaware Bridge Company, for tax for 1892..... | 18 90 |
| | | Star Tallow Company, for tax for 1892..... | 8 00 |
| | | American Hemp and Flax Break Company, for tax for 1892.... | 10 00 |
| | | Tinton Falls Turnpike Company, for tax for 1892.... | 17 20 |
| | | Enterprise Cranberry Company, for tax for 1892.... | 13 75 |
| | | Ridgewood Hall and Park Association, for tax for 1892..... | 10 23 |
| | | Communi-paw Coal Company, for tax for 1892..... | 10 00 |
| | | Coats Thread Company, for tax for 1892..... | 10 00 |
| | | American Felting Company, for tax for 1892..... | 10 00 |
| | | United Refining Company, for tax for 1892..... | 10 00 |
| | | Forster Manufacturing Company, for tax for 1892.... | 5 00 |
| | | Muncie Homestead Company, for tax for 1892..... | 5 00 |
| | | Car Journal Publishing Company, for tax for 1892.... | 3 40 |
| | | Somers Point Fishing Club, for tax for 1892..... | 3 00 |
| | | Greenwich Pier Railway Company, for tax for 1892..... | 2 40 |

STATE TREASURER'S REPORT.

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|------|-----|---|----------|
| June | 15. | By Accumulator and Motor Company, for tax for 1892, | \$1 00 |
| | | Kentucky Coal Company, for tax for 1892 | 1 00 |
| | | Pike County Coal Company, for tax for 1892..... | 1 00 |
| | | Ohio and Big Sandy Coal Company, for tax for 1892..... | 1 00 |
| | | North American Company, for tax for 1892..... | 5,738 71 |
| | | Bay State Gas Company of New Jersey, for tax for 1892..... | 3,250 00 |
| | | Tide-Water Pipe Company, Limited, for tax for 1892..... | 1,950 64 |
| | | Trenton Gas Light Company, for tax for 1892..... | 1,276 87 |
| | | American Insurance Company of Newark, N. J., for tax for 1892..... | 871 49 |
| | | Edison Electric Illuminating Company of Paterson, N. J., for tax for 1892..... | 570 15 |
| | | Delaware River Ferry Company of New Jersey, for tax for 1892..... | 500 00 |
| | | E. H. Butler Company, for tax for 1892 | 401 50 |
| | | Forest Hotel Company, for tax for 1892 | 300 00 |
| | | E. R. Artman-Treichler Company, for tax for 1892, | 263 00 |
| | | United Telegram Company, for tax for 1892..... | 250 00 |
| | | Elizabethtown Gas Light Company, for tax for 1892..... | 244 20 |
| | | Long Branch Gas Light Company, for tax for 1892, | 231 96 |
| | | Thomas Pressed Brick Company, for tax for 1892... | 200 00 |
| | | Franco-American Cellulose Company, for tax for 1892 | 200 00 |
| | | Northern Pacific Refrigerator Company, for tax for 1892 | 200 00 |
| | 16. | Germantown Electric Light Company, for tax for 1892..... | 93 00 |
| | | Cooper's Point and Philadelphia Ferry Company, for tax for 1892 | 82 80 |
| | | Nutriment Company, for tax for 1892 | 81 00 |
| | | Railway Tunnel and Improvement Company, for tax for 1892 | 75 00 |
| | | Sea View Hotel Company, for tax for 1892..... | 63 00 |
| | | Knickerbocker Ice Company, for tax for 1892..... | 60 00 |
| | | Eureka Packing Company, for tax for 1892..... | 50 00 |
| | | Highland Beach Association, for tax for 1892..... | 40 00 |
| | | Clauss Bottling Company, for tax for 1892..... | 34 00 |
| | | New Jersey Postal Telegraph Company, for tax for 1892 | 31 88 |
| | | Clifton Land and Building Association, for tax for 1892..... | 30 00 |
| | | Crosswicks and Trenton Turnpike Company, for tax for 1892..... | 25 00 |
| | | United Gas Lamp Company, for tax for 1892..... | 15 00 |
| | | Gordon-Mitchell Gas Lamp Company, for tax for 1892..... | 10 00 |
| | | New York Opera Glass Supply Company, for tax for 1892..... | 10 00 |
| | | Poor's Railroad Manual Company, for tax for 1892, | 10 00 |
| | | American Telephone Booth Company, for tax for 1892 | 10 00 |
| | | Trenton and Ewing Turnpike Company, for tax for 1892..... | 9 10 |
| | | Savoys Land Company, for tax for 1892 | 9 00 |
| | | Imperial Electric Company, for tax for 1892..... | 6 20 |
| | | Ocean City and Beesley's Point Turnpike Company, for tax for 1892..... | 5 18 |

STATE TREASURER'S REPORT.

| | | | |
|------|-----|--|----------|
| June | 16. | By Sons of Veterans Building Association, for tax for 1892..... | \$4 10 |
| | | East Side Land, Building and Improvement Company, for tax for 1892 | 2 50 |
| | | New Jersey Fruit Exchange, for tax for 1892..... | 1 81 |
| | | Mount Laurel Farmers' Club, for tax for 1892..... | 1 20 |
| | | Southern Railroad Construction Company, for tax for 1892..... | 1 10 |
| | | United Gas Improvement Company, for tax for 1892..... | 2,212 45 |
| | | Hoboken Land and Improvement Company, for tax for 1892..... | 1,473 80 |
| | | Hoboken Ferry Company, for tax for 1892..... | 900 00 |
| | | Earn-Line Steamship Company, for tax for 1892... | 600 00 |
| | | United States Credit System Company, for tax for 1892. | 577 10 |
| | | Thompson & Norris Company, for tax for 1892..... | 500 00 |
| | | Peter Henderson & Company, for tax for 1892..... | 500 00 |
| | | Hamilton-Martin Company, for tax for 1892 | 100 00 |
| | | Howell-Hinchman Company, for tax for 1892..... | 100 00 |
| | | Starin's City, River and Harbor Transportation Company, for tax for 1892 | 100 00 |
| | 17. | National Tube Works Company, for tax for 1892... | 4,315 17 |
| | | Citizens Gas Light Company, for tax for 1892..... | 3,588 66 |
| | | North Hudson Driving Park Association, for tax for 1892..... | 425 00 |
| | | International Telegram Company, for tax for 1892.. | 300 00 |
| | | Vermont Scale Company, for tax for 1892 | 200 00 |
| | | Parker & Douglass Company, for tax for 1892 | 150 00 |
| | | Millville Gas Light Company, for tax for 1892..... | 149 25 |
| | | Hudson County Electric Company, for tax for 1892.. | 110 81 |
| | | Municipal Statistics Company, for tax for 1892..... | 110 00 |
| | | King-Hinckley Company, for tax for 1892..... | 100 00 |
| | | Standard Asphalt Company, for tax for 1892..... | 100 00 |
| | | Standard Cartridge Company, for tax for 1892 | 100 00 |
| | | Orange Water Company, for tax for 1892. | 100 00 |
| | | Trenton Water-Power Company, for tax for 1892... | 100 00 |
| | | Dows and Columbia Stores, for tax for 1892..... | 100 00 |
| | | Sea View Land Company, for tax for 1892..... | 66 50 |
| | | Elizabeth Ice Company, for tax for 1892 | 60 50 |
| | | East Orange Safe Deposit and Trust Company, for tax for 1892 | 50 00 |
| | | Rio Grande and Texas Land and Mining Company, for tax for 1892..... | 50 00 |
| | | Telegraphic Novelty Company, for tax for 1892 | 45 00 |
| | | Englewood Lyceum Company, for tax for 1892..... | 41 05 |
| | | Pleasant Home Company, for tax for 1892..... | 30 00 |
| | | Haddonfield Electric Light and Power Company, for tax for 1892 | 25 54 |
| | | Maple Shade Land and Improvement Company, for tax for 1892..... | 25 00 |
| | | Passaic City Land Company, for tax for 1892..... | 25 00 |
| | | New Jersey Warehouse and Guaranty Company, for tax for 1892..... | 25 00 |
| | | Millville Water Company, for tax for 1892..... | 24 70 |
| | | Hackensack Edison Lighting Company, for tax for 1892..... | 24 22 |
| | | Richards-Beach Company, for tax for 1892..... | 20 00 |
| | | Terrace Land Company, for tax for 1892. | 15 00 |
| | | Vineland Improvement Company, for tax for 1892.. | 12 30 |
| | | Hunt-Kiddie Company, for tax for 1892..... | 12 00 |
| | | Columbus Buggy Company, for tax for 1892..... | 2 00 |

STATE TREASURER'S REPORT.

| | | | |
|------|-----|---|----------|
| June | 17. | By Cheselhurst Fair Association, for tax for 1892. | \$1 49 |
| | | Gilbert Truss Company, for tax for 1892..... | 1 00 |
| | | Southern Construction and Improvement Company, for tax for 1892..... | 1 00 |
| | | Canaigra Supply Company, for tax for 1892..... | 1 00 |
| | 20. | National Cotton Oil Company, for tax for 1892..... | 3,153 05 |
| | | Union Oil Company, for tax for 1892..... | 3,000 50 |
| | | Gloucester Ferry Company, for tax for 1892..... | 350 00 |
| | | Brooklyn Warehouse and Dry Dock Company, for tax for 1892..... | 300 00 |
| | | Hydraulic Dredging and Improvement Company, for tax for 1892..... | 300 00 |
| | | Florida West Coast Improvement Company, for tax for 1892..... | 300 00 |
| | | Edes Mixture and Heald Zinc Company, for tax for 1892..... | 200 00 |
| | | Wilmington Steamboat Company, for tax for 1892.. | 216 90 |
| | | Newark Plank Road Company, for tax for 1892.... | 162 00 |
| | | Farlie & Wilson Coal Company, for tax for 1892.... | 130 00 |
| | | Employers' Liability Assurance Corporation, Lim- ited, for tax for 1892..... | 111 05 |
| | | Magic Introduction Company, for tax for 1892..... | 108 00 |
| | | Allison Machine Company, for tax for 1892..... | 100 00 |
| | | Delaware River Rapid Transit Company, for tax for 1892..... | 100 00 |
| | | Grady Trading Company, for tax for 1892..... | 100 00 |
| | | Newark and South Orange Horse Car Railroad Company, for tax for 1892..... | 75 00 |
| | | Salem Gas Light Company, for tax for 1892..... | 60 18 |
| | | Mountain Water Company, for tax for 1892..... | 60 00 |
| | | Cayuga Lake Niagara Vineyard Company, for tax for 1892..... | 60 00 |
| | | Seneca Lake Niagara Vineyard Company, for tax for 1892..... | 57 00 |
| | | Gloucester City Gas Light Company, for tax for 1892..... | 53 58 |
| | | Hackensack Heights Association, for tax for 1892.. | 50 00 |
| | | American District Telegraph Company, for tax for 1892..... | 50 00 |
| | | Standard Scale Company, for tax for 1892..... | 50 00 |
| | | King Niagara Grape Company, for tax for 1892.... | 44 60 |
| | | Clark Neergard, for tax for 1892..... | 43 35 |
| | | George Richards Company, for tax for 1892.... | 40 00 |
| | | John G. Campbell Company, Incorporated, for tax for 1892..... | 30 75 |
| | | Weeks & Campbell Company, for tax for 1892..... | 30 00 |
| | | Kirkwood Marl and Fertilizer Company, for tax for 1892..... | 25 00 |
| | | Boonton Electric Light, Heat and Power Company, for tax for 1892..... | 22 14 |
| | | Courier Company, for tax for 1892..... | 22 00 |
| | | Commonwealth Water Company, for tax for 1892.. | 20 00 |
| | | Lummis, Devine & Company, for tax for 1892..... | 20 00 |
| | | Point Pleasant Delaware Bridge Company, for tax for 1892..... | 18 55 |
| | | Investment Association, for tax for 1892..... | 15 70 |
| | | Hackensack Hall and Armory Association, for tax for 1892..... | 15 00 |
| | | Cross Planer and Knife Company, for tax for 1892.. | 12 00 |
| | | Mississippi Valley Construction Company, for tax for 1892..... | 10 00 |

STATE TREASURER'S REPORT.

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|------|-----|---|----------|
| June | 20. | By Atlantic Company for the Culture of Cranberries, for tax for 1892..... | \$9 46 |
| | | Raritan Woolen Mills Co-operative Association, for tax for 1892 | 7 30 |
| | | Atlantic Real Estate Company, for tax for 1892..... | 6 00 |
| | | German Publishing and Medicine Company, for tax for 1892..... | 5 00 |
| | | Moy Pharmacy Company, for tax for 1892..... | 4 50 |
| | | Forest Association, for tax for 1892 | 4 30 |
| | | Summit Water Company, for tax for 1892 | 4 00 |
| | | Essex Heating Company, for tax for 1892 | 4 00 |
| | | United Street Railway Improvement Company, for tax for 1892 | 2 00 |
| | | Leonia Sewer Company, for tax for 1892 | 1 10 |
| | | West Jersey Agricultural and Horticultural Asso- ciation, for tax for 1892 .. | 1 00 |
| | | Palmer's Horse Street Car Starter Manufacturing Company, for tax for 1892..... | 1 00 |
| | | New York and London Trust Company, for tax for 1892..... | 1 00 |
| | | Brooklyn Chair Company, for tax for 1892 | 56 00 |
| | 21. | National Cordage Company, for tax for 1892..... | 4,500 00 |
| | | Elizabethport and New York Ferry Company, for tax for 1892 | 147 50 |
| | | Jersey Central Improvement Company, for tax for 1892..... | 1 00 |
| | | New Jersey Southern Steamboat Company, for tax for 1892..... | 1 00 |
| | | New York Horse Manure Company, for tax for 1892..... | 109 50 |
| | | A. Haukey & Company, for tax for 1892 | 100 00 |
| | | Bush Interlocking Bolt Company, for tax for 1892.. | 94 50 |
| | | Essex and Hudson Land Improvement Company, for tax for 1892 | 92 00 |
| | | Union Water Company, for tax for 1892 | 50 00 |
| | | Foster Pump Works, for tax for 1892..... | 42 40 |
| | | Lakewood Water Company, for tax for 1892..... | 40 00 |
| | | Lambertville Gas Light Company, for tax for 1892, | 33 52 |
| | | Hoffman Lubricating Oil Company, for tax for 1892 | 30 00 |
| | | Phillipsburg Horse Car Railroad Company, for tax for 1892..... | 30 00 |
| | | Pontifer Ice Machine Company, for tax for 1892.... | 27 60 |
| | | White Horse Turnpike Company, for tax for 1892.. | 27 20 |
| | | Atlantic City Passenger Railroad Company, for tax for 1892 | 25 00 |
| | | Bridgeton Hotel Company, for tax for 1892..... | 16 80 |
| | | Conklin Brothers Company, for tax for 1892 | 10 00 |
| | | Bridgeton and Deerfield Turnpike Company, for tax for 1892 | 7 10 |
| | | Lindenwold Land Improvement Company, for tax for 1892 | 6 00 |
| | | New Jersey Courier Publishing Company, for tax for 1892..... | 5 00 |
| | | Hawthorne Building Association, for tax for 1892... | 3 95 |
| | | Port Reading Construction Company, for tax for 1892..... | 2 00 |
| | | New York Dredging Company, for tax for 1892..... | 1 50 |
| | | Clinton Mining Company, for tax for 1892 | 1 00 |
| | | Wheeling, Lake Erie and Pittsburg Coal Company, for tax for 1892..... | 1 00 |
| | 22. | Richard Grant Company, for tax for 1892..... | 250 00 |

STATE TREASURER'S REPORT.

| | | | |
|------|-----|---|----------|
| June | 22. | By Camden Land and Improvement Company, for tax for 1892 | \$169 00 |
| | | Pennsylvania Telephone Company, for tax for 1892 | 104 09 |
| | | People's Water Company of Phillipsburg, for tax for 1892 | 91 24 |
| | | Richards & Company, Limited, for tax for 1892..... | 50 00 |
| | | Niven & Company, for tax for 1892 | 44 00 |
| | | Carbolic Soap Company, for tax for 1892..... | 42 00 |
| | | J. T. Lovett Company, for tax for 1892..... | 30 00 |
| | | Glorietta Cattle Company, for tax for 1892..... | 30 00 |
| | | Morristown Electric Light, Heat and Power Company, for tax for 1892 | 26 15 |
| | | Sea Shore Improvement Company, for tax for 1892, | 25 00 |
| | | Newton Gas Light Company, for tax for 1892..... | 24 70 |
| | | National Metallic Railway Tie Company, for tax for 1892 | 20 00 |
| | | New Jersey and Wilmington Ferry Company, for tax for 1892 | 12 00 |
| | | Westhampton Gravel Company, for tax for 1892.... | 10 00 |
| | | Laurel Springs Land Company, for tax for 1892..... | 1 50 |
| | | Laurel Springs Land and Improvement Company, for tax for 1892 | 5 00 |
| | | S. A. Haines Company, for tax for 1892 | 2 00 |
| | | Pennsgrove Pier Company, for tax for 1892. | 5 00 |
| | | Arrochar Toboggan Company of New Jersey, for tax for 1892. | 3 00 |
| | 23. | Proctor & Gamble Company, for tax for 1892..... | 3,750 00 |
| | | Camden and Philadelphia Steamboat Ferry Company, for tax for 1892 | 750 00 |
| | | Pintsch Compressing Company, for tax for 1892..... | 489 20 |
| | | Montclair Gas and Water Company, for tax for 1892.. | 368 26 |
| | | Linden Park Blood Horse Association, for tax for 1892..... | 300 00 |
| | | Consumers Commercial Company, for tax for 1892.. | 223 50 |
| | | Chestnut Hill Land Company, for tax for 1892..... | 110 00 |
| | | Phoenix Lamp Company, for tax for 1892 | 100 00 |
| | | Camden Fire Insurance Association, for tax for 1892. | 82 27 |
| | | Mount Vernon Land Company, of Cape May, N. J., for tax for 1892..... | 66 25 |
| | | Seabright and Pleasure Bay Steamboat Company, for tax for 1892. | 65 30 |
| | | Princeton Water Company, for tax for 1892. | 50 00 |
| | | Trenton Flint and Spar Company, for tax for 1892.. | 48 00 |
| | | Mount Holly Electric Light and Power Company, for tax for 1892..... | 39 67 |
| | | Arlington Homestead Association, for tax for 1892.. | 35 00 |
| | | Inagua Fibre Company, for tax for 1892 | 31 00 |
| | | Elberon Casino, for tax for 1892..... | 30 75 |
| | | Red Bank Gas Light Company, for tax for 1892.... | 28 54 |
| | | W. C. Garrison Manufacturing Company, for tax for 1892 | 25 00 |
| | | International Investment and Improvement Company, for tax for 1892 | 25 00 |
| | | Manhattan Coal Company, for tax for 1892..... | 20 00 |
| | | Perth Amboy Gas Light Company, for tax for 1892.. | 18 55 |
| | | Enos F. Jones Chemical Company, for tax for 1892.. | 15 00 |
| | 24. | Shelby Iron Company, for tax for 1892..... | 1,000 00 |
| | | North River Coal and Wharf Company, for tax for 1892 | 500 00 |

STATE TREASURER'S REPORT.

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| | | | |
|------|-----|---|----------|
| June | 24. | By Lincoln Park Steamboa and Consolidated Com- pany, for tax for 1892..... | \$243 40 |
| | | Lincoln Steamboat Company, for tax for 1892..... | 105 30 |
| | | Lincoln Park Company, for tax for 1892..... | 248 55 |
| | | Park & Tilford, for tax for 1892. | 500 00 |
| | | American Light and Fuel Company, for tax for 1892..... | 498 50 |
| | | Monmouth Park Association, for tax for 1892..... | 300 00 |
| | | Princeton Gas Light Company, for tax for 1892..... | 239 64 |
| | | Wooten Locomotive Company, for tax for 1892..... | 200 00 |
| | | Dakota Land and Colonization Company, for tax for 1892 | 250 00 |
| | | Duplex Hanger Company, for tax for 1892 | 102 25 |
| | | Burlington Gas Light Company, for tax for 1892.... | 103 52 |
| | | De Laval Separator Company, for tax for 1892..... | 100 00 |
| | | John Thompson Press Company, for tax for 1892... | 100 00 |
| | | Monticello Distilling Company, for tax for 1892.... | 100 00 |
| | | Monmouth Beach Club House Company, for tax for 1892.. | 75 00 |
| | | Hackensack Gas Light Company, for tax for 1892.. | 70 95 |
| | | Ocean Beach Association, for tax for 1892 | 60 00 |
| | | Independence Gold and Silver Mining Company, of Arizona, for tax for 1892. | 50 00 |
| | | Oil, Paint and Drug Publishing Company, for tax for 1892.. | 50 00 |
| | | Cape Island Gas Company, for tax for 1892..... | 45 20 |
| | | Atlantic Automatic Phototype Company of New Jersey, for tax for 1892. | 40 00 |
| | | Pioneer Wood Company, for tax for 1892. | 29 00 |
| | | Druggists Circular, for tax for 1892..... | 25 00 |
| | | Manufacturers Fur Equipment Company of New Jersey, for tax for 1892..... | 25 00 |
| | | Richard Warren Company, for tax for 1892. | 21 50 |
| | | Painters Magazine, for tax for 1892. | 20 00 |
| | | Lake View Land and Building Company, for tax for 1892... | 20 00 |
| | | Independent New Light Company, for tax for 1892.. | 16 98 |
| | | Meadow Land Society, of South Orange, for tax for 1892. | 15 60 |
| | | Hamilton Land Company, for tax for 1892..... | 15 15 |
| | | Frank A. Ranson Dye Stuff Company, for tax for 1892..... | 15 00 |
| | | Consolidated Rice Company, for tax for 1892 | 15 00 |
| | | Summit Casino Company, for tax for 1892..... | 12 70 |
| | | Boulevard Land Company, for tax for 1892. | 10 50 |
| | | Dickinson Land and Colonization Company, for tax for 1892..... | 10 00 |
| | | Stark County Land and Colonization Company, for tax for 1892 | 10 00 |
| | | Mount Holly Street Railway Company, for tax for 1892. | 10 00 |
| | | Observatory Land and Improvement Company, for tax for 1892 | 5 00 |
| | | Burnet Company, for tax for 1892 | 5 00 |
| | | Suburban Home Association, of Montclair, for tax for 1892..... | 4 20 |
| | | Millville Electric Company, for tax for 1892..... | 2 11 |
| | | Cresyl-Jeyes Sanitary Compound Company, for tax for 1892..... | 1 00 |
| | | Highland Beach Land, Building and Improvement Company of New Jersey, for tax for 1892..... | 5 70 |

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|------|-----|--|------------|
| June | 27. | By Lamson Consolidated Store Service Company, for tax for 1892..... | \$3,500 00 |
| | | Campania Metallurgica Mexicana, for tax for 1892.. | 3,042 05 |
| | | Chino Valley Beet-Sugar Company, for tax for 1892..... | 1,000 00 |
| | | New Jersey Jockey Club, for tax for 1892..... | 500 00 |
| | | Cleveland Seed Company, for tax for 1892..... | 475 00 |
| | | Lakewood Hotel and Land Association, for tax for 1892..... | 437 50 |
| | | Newark Rosendale Cement Company, for tax for 1892..... | 250 00 |
| | | Spencerian Pen Company, for tax for 1892..... | 225 00 |
| | | East Newark Gas Light Company, for tax for 1892.. | 170 46 |
| | | Heydrick, Raffloer & Company, for tax for 1892..... | 165 00 |
| | | Smith Portable Rail Saw Company, for tax for 1892..... | 150 00 |
| | | Grey Bull Cattle Company, for tax for 1892..... | 150 00 |
| | | Stockton Hotel Company, for tax for 1892..... | 140 00 |
| | | Keystone Knitting Machine Manufacturing Company, for tax for 1892..... | 100 00 |
| | | Doehring Fire-Proof Construction Company, for tax for 1892..... | 100 00 |
| | | American Exploitation Company, for tax for 1892.. | 100 00 |
| | | Long Branch Sewer Company, for tax for 1892..... | 99 50 |
| | | Bergen County Gas Light Company, for tax for 1892..... | 96 80 |
| | | Forest Hill Association, for tax for 1892..... | 95 90 |
| | | Chester Lumber and Coal Company, for tax for 1892..... | 75 00 |
| | | Street Railway Publishing Company, for tax for 1892..... | 75 00 |
| | | Real Estate Investment Company, for tax for 1892.. | 63 95 |
| | | John C. Cochran Company, for tax for 1892..... | 60 00 |
| | | Joseph F. McCoy Company, for tax for 1892..... | 57 00 |
| | | Security Rolling Stock Company, for tax for 1892.. | 57 00 |
| | | George I. Roberts & Brothers, Incorporated, for tax for 1892..... | 50 00 |
| | | Pavonia Land Association, for tax for 1892..... | 50 00 |
| | | Englewood Sewerage Company, for tax for 1892.... | 41 10 |
| | | Somerville-Raritan Electric Light and Power Company, for tax for 1892..... | 40 16 |
| | | New Brunswick Land Company, for tax for 1892... | 30 20 |
| | | Newark District Telegraph Company, for tax for 1892..... | 30 00 |
| | | Matawan and Keyport Gas Light Company, for tax for 1892..... | 26 47 |
| | | Goss & Edsall Company, for tax for 1892..... | 26 00 |
| | | Inter-State Steamboat Company, for tax for 1892... | 24 00 |
| | | F. C. Knowles & Company, for tax for 1892..... | 25 00 |
| | | Monmouth County Plank Road Company, for tax for 1892..... | 20 00 |
| | | Garrett Motor Company, for tax for 1892..... | 20 00 |
| | | Rural Land Improvement Company, for tax for 1892..... | 20 00 |
| | | Hudson Steam Laundry Company, for tax for 1892.. | 15 00 |
| | | Monmouth Chestnut Company, for tax for 1892..... | 13 50 |
| | | Wildley Hall Association, for tax for 1892..... | 12 60 |
| | | Oakwood Cranberry Association, for tax for 1892.... | 12 00 |
| | | Bordentown and Crosswicks Turnpike Company, for tax for 1892..... | 10 50 |
| | | Mexican Northern Construction Company, for tax for 1892..... | 10 00 |

STATE TREASURER'S REPORT.

| | | | |
|------|-----|--|----------|
| June | 27. | By New Jersey Bridge Construction Company for tax for 1892..... | \$10 00 |
| | | Everlasting Mat Company, for tax for 1892..... | 10 00 |
| | | Manhattan Bridge Building Company, for tax for 1892..... | 10 00 |
| | | Paramus Land Company, for tax for 1892 | 10 00 |
| | | Cotton Oil Product Company, for tax for 1892..... | 10 00 |
| | | Feltville Water Company, for tax for 1892..... | 10 00 |
| | | Union Store Company, for tax for 1892..... | 8 40 |
| | | Freehold and Howell Plank Road Company, for tax for 1892 | 6 93 |
| | | Atlantic Postal Telegraph Company, for tax for 1892 | 6 34 |
| | | Biscayna Bay Manufacturing Company, for tax for 1892..... | 6 10 |
| | | Manalapan and Patten's Corner Turnpike Company, for tax for 1892..... | 5 80 |
| | | North Highland Land and Improvement Company, for tax for 1892 | 5 00 |
| | | Santa Cruz Falls Association, for tax for 1892..... | 4 50 |
| | | Roselle Land and Improvement Company, for tax for 1892 | 3 55 |
| | | Hudson County Improvement Company, for tax for 1892..... | 1 08 |
| | | Homestead Land Company, for tax for 1892 | 1 00 |
| | | Coyaz Brazil Mining and Trading Company, for tax for 1892..... | 1 00 |
| | | Hudson County Light, Heat and Power Company, for tax for 1892..... | 1 00 |
| | | East Jersey Light, Heat and Power Company, for tax for 1892..... | 1 00 |
| | | Camden County Light, Heat and Power Company, for tax for 1892 | 1 00 |
| | | Warren County Light, Heat and Power Company, for tax for 1892 | 1 00 |
| | | Passaic County Light, Heat and Power Company, for tax for 1892 | 1 00 |
| | | Union Land and Improvement Company, for tax for 1892..... | 1 00 |
| | 28. | Metropolitan Traction Company, for tax for 1892... | 4,750 00 |
| | | Newark Passenger Railway Company, for tax for 1892 | 4,050 00 |
| | | Rapid Transit Street Railway Company of the City of Newark, for tax for 1892 | 504 00 |
| | | American Soda Fountain Company, for tax for 1892 | 3,375 00 |
| | | United States Industrial Insurance Company, for tax for 1892 | 3,328 64 |
| | | People's Gas Light Company, of Jersey City N. J., for tax for 1892 | 1,263 67 |
| | | Fairchild Bros. & Foster, for tax for 1892 | 750 00 |
| | | Bayonne and Greenville Gas Light Company, for tax for 1892..... | 384 58 |
| | | Wanamaker & Brown, for tax for 1892..... | 300 00 |
| | | Morristown Gas Light Company, for tax for 1892... | 230 27 |
| | | Chicago Refrigerator Car Line, for tax for 1892..... | 200 00 |
| | | Camden Real Estate Company. for tax for 1892..... | 200 00 |
| | | New Jersey Trust and Safe Deposit Company, for tax for 1892 | 200 00 |
| | | Florida Land and Lumber Company, for tax for 1892..... | 170 00 |

STATE TREASURER'S REPORT.

| | | | |
|------|-----|---|----------|
| June | 28. | By Farmers Feed Company of New York and New Jersey, for tax for 1892..... | \$167 13 |
| | | Crocker-Wheeler Electric Company, for tax for 1892..... | 132 30 |
| | | Westinghouse, Church, Kerr & Company, for tax for 1892..... | 130 00 |
| | | J. & J. Eager Company, for tax for 1892..... | 125 00 |
| | | Schiff-Lewin Company, for tax for 1892..... | 125 00 |
| | | Proprietors of the Morris Aqueduct, for tax for 1892..... | 125 00 |
| | | United Collieries Company, for tax for 1892..... | 104 40 |
| | | Perth Amboy Water Company, for tax for 1892..... | 100 00 |
| | | John A. Riley Sloan Company, for tax for 1892..... | 100 00 |
| | | People's Furniture Company, for tax for 1892..... | 70 00 |
| | | Elizabeth-Schuyler Electric Company, for tax for 1892..... | 65 20 |
| | | Schleicher & Sons Piano Company, for tax for 1892..... | 64 25 |
| | | Clark & Company, for tax for 1892..... | 50 00 |
| | | Columbia Hosiery Company, for tax for 1892..... | 33 60 |
| | | Merchantville Water Company, for tax for 1892..... | 30 50 |
| | | Foster Engineering Company, for tax for 1892..... | 30 20 |
| | | Columbia Commercial Company, for tax for 1892..... | 25 00 |
| | | Monmouth Casino, for tax for 1892..... | 24 00 |
| | | Westfield and Camden Turnpike Company, for tax for 1892..... | 20 00 |
| | | Enterprise Land Company, No. 2, for tax for 1892.. | 20 00 |
| | | Morristown Safe Deposit Company, for tax for 1892..... | 20 00 |
| | | Trenton Co-operative Society, for tax for 1892..... | 12 27 |
| | | North Passaic Land Company, for tax for 1892..... | 12 00 |
| | | Jersey Land and Title Company, for tax for 1892... | 11 37 |
| | | Safety Storage Van and Packing Company, for tax for 1892..... | 11 00 |
| | | Middletown and Keyport Turnpike Company, for tax for 1892..... | 8 23 |
| | | Merchantville Hall Association, for tax for 1892.... | 8 00 |
| | | Clarendon Oil and Refining Company, for tax for 1892..... | 7 50 |
| | | Centreton Turnpike Company, for tax for 1892..... | 7 15 |
| | | New Jersey Law Journal Publishing Company, for tax for 1892..... | 5 00 |
| | | Bay Head Artesian Water Company, for tax for 1892..... | 2 73 |
| | | Patrons Hall Association, for tax for 1892..... | 2 55 |
| | | H. F. Beebe Company, for tax for 1892..... | 1 02 |
| | 30. | Singer Manufacturing Company, for tax for 1892... | 4,210 00 |
| | | Canda Cattle Company, for tax for 1892..... | 2,378 65 |
| | | Jersey City Gas Light Company, for tax for 1892... | 2,635 00 |
| | | Fairbanks Company, for tax for 1892..... | 1,000 00 |
| | | Barney Dumping Boat Company, for tax for 1892... | 1,000 00 |
| | | Allen Paper Car Wheel Company, for tax for 1892.. | 1,250 00 |
| | | Trenton Passenger Railway Company, for tax for 1892..... | 1,500 00 |
| | | H. W. Johns Manufacturing Company, for tax for 1892..... | 1,250 00 |
| | | Enterprise Mining Company, for tax for 1892..... | 2,500 00 |
| | | Milwaukee Street Railway Company, for tax for 1892..... | 4,000 00 |
| | | International Grain Elevating Company, for tax for 1892..... | 1,100 00 |

STATE TREASURER'S REPORT.

| | | | |
|------|-----|---|------------|
| June | 30. | By Journey & Burnham, for tax for 1892..... | \$1,000 00 |
| | | Pullman's Palace Car Company, for tax for 1892... | 943 57 |
| | | National Water Works Investment Company, for tax for 1892..... | 500 00 |
| | | Anthony Improvement Company, for tax for 1892.. | 100 00 |
| | | Kent Water and Light Company, for tax for 1892.. | 100 00 |
| | | Dover Water Company, for tax for 1892... .. | 60 00 |
| | | Central Stock Yard and Transit Company, for tax for 1892..... | 520 00 |
| | | Wilcox & Gibbs Guano Company, for tax for 1892.. | 380 00 |
| | | Bunnell & Eno Investment Company, for tax for 1892..... | 323 20 |
| | | United States Mutual Accident Association, for tax for 1892..... | 295 94 |
| | | Southern Improvement Company, for tax for 1892.. | 292 00 |
| | | Taylor Company, for tax for 1892..... | 236 10 |
| | | C. Kenyon Company, for tax for 1892..... | 200 00 |
| | | Sea Shore Electric Railway Company, for tax for 1892..... | 200 00 |
| | | Old Fort Manganese Company, for tax for 1892..... | 192 00 |
| | | Cape May and Delaware Bay Navigation Company, for tax for 1892..... | 180 00 |
| | | Manufacturers Land and Improvement Company, for tax for 1892..... | 173 20 |
| | | Knickerbocker Real Estate Company, for tax for 1892..... | 168 00 |
| | | American Drier Company, for tax for 1892..... | 160 00 |
| | | Hanson & Van Winkle Company, for tax for 1892.. | 160 00 |
| | | Washburn Steamboat Company, for tax for 1892... .. | 150 00 |
| | | Hartzig-Fleming Company, for tax for 1892 | 150 00 |
| | | John H. Leonard Silk Company, for tax for 1892.. | 125 00 |
| | | Gordon & Dilworth, for tax for 1892..... | 125 00 |
| | | Empire State Phosphate Company, for tax for 1892..... | 125 00 |
| | | Keuffel & Esser Company, for tax for 1892..... | 118 00 |
| | | Pettis Dry Goods Company, for tax for 1892..... | 277 50 |
| | | Monmouth Trust and Safe Deposit Company, for tax for 1892 | 100 00 |
| | | Savings Investment and Trust Company, for tax for 1892..... | 100 00 |
| | | New Jersey Dry Dock and Transportation Company, for tax for 1892..... | 100 00 |
| | | Pavonia Ferry Company, for tax for 1892 | 100 00 |
| | | United Light Company, for tax for 1892 | 100 00 |
| | | Billingsport and Paulsboro Improvement Company, for tax for 1892..... | 100 00 |
| | | Japan Camphor Company, for tax for 1892.. | 100 00 |
| | | National Remedy Company, for tax for 1892..... | 100 00 |
| | | De Graaf & Taylor Company, for tax for 1892..... | 100 00 |
| | | A. S. Barnes & Company, for tax for 1892..... | 100 00 |
| | | Aikin, Lambert & Company, for tax for 1892..... | 100 00 |
| | | Aikin-Lambert Jewelry Company, for tax for 1892.. | 100 00 |
| | | Syndicate Trading Company, for tax for 1892..... | 95 00 |
| | | Millville Stock Building Association, for tax for 1892..... | 75 00 |
| | | Clawson Printing and Weighing Company, for tax for 1892..... | 75 00 |
| | | Lewis Merier Construction Company, for tax for 1892..... | 75 30 |
| | | New York Equipment Trust Company, for tax for 1892..... | 50 00 |

STATE TREASURER'S REPORT.

| | | | |
|------|-----|--|---------|
| June | 30. | By Central Louisiana Improvement Company, for tax for 1892..... | \$20 00 |
| | | Texas Real Estate Company, for tax for 1892..... | 5 00 |
| | | F. B. Wheeler Company, for tax for 1892..... | 73 80 |
| | | North River Land Company, for tax for 1892..... | 72 50 |
| | | Custer Sheep Investment Company, for tax for 1892, Kirby, Halstead & Chapin Company, for tax for 1892..... | 60 22 |
| | | Lidalia Land and Improvement Company, for tax for 1892..... | 50 00 |
| | | Music Hall Association, Orange, for tax for 1892... | 50 00 |
| | | Columbia Land and Improvement Company, for tax for 1892..... | 50 00 |
| | | Elizabeth Street Railway Company, for tax for 1892..... | 50 00 |
| | | Superior Lumber Company, for tax for 1892..... | 50 00 |
| | | Diamond Laboratory Company, for tax for 1892.... | 50 00 |
| | | Riverton and Palmyra Water Company, for tax for 1892. | 50 00 |
| | | Century Lithographing Company, for tax for 1892, Forge Hill Mining Company, for tax for 1892. | 50 00 |
| | | London Coal and Iron Company, for tax for 1892... | 50 00 |
| | | Dayton Dry Goods Company, for tax for 1892. | 50 00 |
| | | Trenton City Bridge Company, for tax for 1892..... | 46 00 |
| | | American Association, for tax for 1892. | 45 01 |
| | | New Jersey Hedge Company, for tax for 1892..... | 44 00 |
| | | Asbestos Paper Company, for tax for 1892..... | 40 00 |
| | | Waterloo Ice Company, for tax for 1892..... | 34 00 |
| | | Standard Life and Accident Insurance Company, for tax for 1892..... | 31 11 |
| | | East Paterson Co-operative Land Company, for tax for 1892..... | 30 00 |
| | | John Norwood Company, for tax for 1892..... | 30 00 |
| | | Hogan Boiler Company, for tax for 1892..... | 27 00 |
| | | Port Monmouth Steamboat Company, for tax for 1892..... | 25 00 |
| | | Paterson Horse Railroad Company, for tax for 1892, Texas Construction Company, for tax for 1892. | 25 00 |
| | | Rosario Mill and Mining Company, for tax for 1892, Gilbert & Bacon, for tax for 1892... .. | 24 40 |
| | | Jersey Lily Mining Company, for tax for 1892..... | 24 00 |
| | | Evening Journal Association, for tax for 1892..... | 22 50 |
| | | Howard Farwell & Company, for tax for 1892..... | 21 00 |
| | | Jennings Machine Company, for tax for 1892..... | 21 00 |
| | | New Jersey Abstract Company, for tax for 1892..... | 20 00 |
| | | Asbury Park Amusement Company, for tax for 1892..... | 17 80 |
| | | Farmers Dairy Despatch, for tax for 1892..... | 17 50 |
| | | Pleasantville and Atlantic City Turnpike and Plank Road Company, for tax for 1892..... | 17 00 |
| | | Edison Electric Illuminating Company, of Sea Isle City New Jersey, for tax for 1892..... | 16 00 |
| | | Chas. E. Rogers & Company, for tax for 1892..... | 15 50 |
| | | Herbert Wright & Company, for tax for 1892..... | 15 10 |
| | | American Telephone and Telegraph Company of New Jersey, for tax for 1892..... | 15 00 |
| | | Stoll Blank Book and Stationery Company, for tax for 1892..... | 15 00 |
| | | Mullica Hill and Woodstown Turnpike Company, for tax for 1892..... | 14 00 |
| | | Wymble Manufacturing Company, for tax for 1892, | 14 00 |

STATE TREASURER'S REPORT.

| | | | |
|------|-----|--|----------|
| June | 30. | By Jamesburg Land and Improvement Company, for tax for 1892 | \$13 25 |
| | | Caldwell Land Company, for tax for 1892 | 12 00 |
| | | Oak Hall Land and Improvement Association, for tax for 1892..... | 12 00 |
| | | Wyoming Canning Company, for tax for 1892..... | 11 30 |
| | | John Anderson Company, for tax for 1892..... | 10 00 |
| | | Manalapan and Freehold Turnpike Company, for tax for 1892 | 8 65 |
| | | Chambersburg Liederkrantz Hall Association, for tax for 1892 | 7 55 |
| | | Agate Land Company, for tax for 1892..... | 5 00 |
| | | Summit Land Company, for tax for 1892..... | 1 20 |
| | | Mason Battery and Electrical Company, for tax for 1892 | 4 00 |
| | | A. Bridgeman Company, for tax for 1892. | 3 70 |
| | | Milltown Turnpike Company, for tax for 1892 | 3 50 |
| | | Atlantic County Agricultural and Horticultural Association, for tax for 1892 | 3 45 |
| | | Midland Park Building Association, for tax for 1892 | 2 93 |
| | | Italian Land and Improvement Company, for tax for 1892..... | 2 60 |
| | | Advocate Publishing Company, for tax for 1892..... | 2 50 |
| | | Phillipsburg Co-operative Association, for tax for 1892. | 2 36 |
| | | Ellison Heating Company, for tax for 1892..... | 1 00 |
| July | 1. | Iron Steamboat Company, for tax for 1892 | 2,000 00 |
| | | Newark Electric Light and Power Company, for tax for 1892 | 1,524 49 |
| | | Montclair Water Company, for tax for 1892..... | 1,000 00 |
| | | Trinidad Asphalt Company, for tax for 1892..... | 1,825 20 |
| | | Merchants Insurance Company of Newark, N. J., for tax for 1892. | 939 26 |
| | | Kerr Thread Company, for tax for 1892..... | 659 20 |
| | | Consolidated S. O. S. Bag Company, for tax for 1892. | 505 00 |
| | | West Milford Water Storage Company, for tax for 1892..... | 500 00 |
| | | Boston and Great Falls Land Company, for tax for 1892..... | 500 00 |
| | | Chesapeake and Ohio Grain Elevator Company, for tax for 1892..... | 489 00 |
| | | Philadelphia Barring Machine Company, for tax for 1892 | 277 00 |
| | | Atlantic City Sewerage Company, for tax for 1892.. | 250 00 |
| | | Long Branch Water-Supply Company, for tax for 1892..... | 250 00 |
| | | Minneapolis Dry Goods Company, for tax for 1892.. | 200 00 |
| | | Great Falls Street Railway Company, for tax for 1892. | 200 00 |
| | | West Jersey Ferry Company, for tax for 1892..... | 240 00 |
| | | Consumers Gas Company of Jersey City, N. J., for tax for 1892. | 180 00 |
| | | People's Gas Light Company of Paterson, N. J., for tax for 1892. | 160 00 |
| | | Boston and Great Falls Electric Light and Power Company, for tax for 1892 | 150 00 |
| | | Genic Camera Company, for tax for 1892..... | 124 15 |
| | | Delahanty Dyeing Machine Company, for tax for 1892..... | 105 60 |

STATE TREASURER'S REPORT.

| | | |
|------|--|----------|
| July | 1. By Real Estate, Safe Deposit, Trust and Investment Company of New Jersey, for tax for 1892 | \$100 00 |
| | Stephens & Condit Transportation Company, for tax for 1892 | 100 00 |
| | Atlantic Safe Deposit and Trust Company, for tax for 1892 | 100 00 |
| | Sea Isle City Improvement Company, for tax for 1892. | 99 55 |
| | Edison Electric Illuminating Company of New Brunswick, N. J., for tax for 1892..... | 93 12 |
| | Rochester Lamp Company, for tax for 1892..... | 87 20 |
| | C. B. Smith & Company, for tax for 1892..... | 80 00 |
| | H. & D. Folsom Arms Company, for tax for 1892.. | 80 00 |
| | Engineering Record, for tax for 1892..... | 75 00 |
| | Vineland Water Works Company, for tax for 1892.. | 75 00 |
| | Mantua Land and Improvement Company, for tax for 1892 | 58 50 |
| | American Washer and Manufacturing Company, for tax for 1892..... | 55 00 |
| | Real Estate Title Company of New Jersey, for tax for 1892..... | 54 60 |
| | Garden and Forest Publishing Company, for tax for 1892. | 50 00 |
| | Beverly Water Company, for tax for 1892 | 50 00 |
| | Wessels Company, for tax for 1892. | 50 00 |
| | Union Cranberry Company, for tax for 1892..... | 50 00 |
| | Platt & Washburn Refining Company, for tax for 1892..... | 48 00 |
| | Moorestown Water Company, for tax for 1892..... | 40 00 |
| | Folmer & Schwing Manufacturing Company, for tax for 1892 | 33 25 |
| | Keypoint and Matawan Street Railroad Company, for tax for 1892..... | 30 00 |
| | Caxton Book Binding Company, for tax for 1882... | 30 00 |
| | Mount Holly Water Company, for tax for 1892 | 30 00 |
| | Hudson Company, for tax for 1892. | 29 50 |
| | Crosscup & West Engraving Company, for tax for 1892..... | 25 00 |
| | Saddlery Hardware Manufacturing Company, for tax for 1892 | 19 00 |
| | Imperial Fashion Company, for tax for 1892..... | 16 24 |
| | Sea Bright Water-Supply Company, for tax for 1892..... | 16 00 |
| | American Plush Company, for tax for 1892..... | 15 50 |
| | Masonic Hall Association, Woodbridge, New Jersey, for tax for 1892..... | 15 40 |
| | Saint Elmo-on-Sea Company, for tax for 1892..... | 15 00 |
| | Haddon Heights Land and Improvement Company, for tax for 1892..... | 14 00 |
| | Masonic Temple Association of Mount Holly, New Jersey, for tax for 1892 | 12 00 |
| | Monrovia Park Company, for tax for 1892.. .. | 12 00 |
| | D. McM. Niven & Company, Incorporated, for tax for 1892..... | 11 00 |
| | West Jersey Nursery Company, for tax for 1892.... | 10 00 |
| | Equitable General Providing Company, for tax for 1892..... | 10 00 |
| | Ellicott Lumber Company, for tax for 1892 | 10 00 |
| | Magnolia Villa Land and Improvement Company of New Jersey, for tax for 1892. | 7 00 |
| | Sea Isle City Turnpike Company, for tax for 1892.. | 6 05 |

STATE TREASURER'S REPORT.

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| | | | |
|------|----|---|----------|
| July | 1. | By Passaic Bridge Building Association, for tax for 1892..... | \$3 35 |
| | | Trenton Coal Company, for tax for 1892..... | 3 00 |
| | | Edgewater and New York Land and Ferry Company, for tax for 1892 | 1 75 |
| | | Manalapan Horse Breeder Association, for tax for 1892..... | 1 30 |
| | | Cranford Casino, for tax for 1892..... | 1 00 |
| | | United States Hotel Company of New Jersey, for tax for 1892..... | 1 00 |
| | | Central Lumber Company, for tax for 1892 | 1 00 |
| | | American Book Company, for tax for 1892..... | 4,000 00 |
| | 6. | Paterson Railway Company, for tax for 1892..... | 1,005 00 |
| | | Consolidated Brake Shoe Company, for tax for 1892, | 500 00 |
| | | Saratoga Natural Carbonic Acid Gas Company, for tax for 1892..... | 250 00 |
| | | Seven-Mile Beach Company, for tax for 1892..... | 238 34 |
| | | Sackett & Wilhelms Lithographing Company, for tax for 1892..... | 200 00 |
| | | Plainfield Water-Supply Company, for tax for 1892, | 200 00 |
| | | Pleasant River Granite Company, for tax for 1892.. | 175 00 |
| | | Cowles Engineering Company, for tax for 1892 | 150 00 |
| | | James T. Hall Company, for tax for 1892..... | 114 30 |
| | | Excelsior Electric Company, of Harrison, N. J., for tax for 1892..... | 116 57 |
| | | Trenton Hall and Building Association, for tax for 1892..... | 100 50 |
| | | Wallace Miller & Company, Limited, for tax for 1892..... | 100 00 |
| | | Railroad Construction Company, for tax for 1892... | 100 00 |
| | | Garwood Land and Improvement Company, for tax for 1892 | 100 00 |
| | | H. Ward Leonard & Company, for tax for 1892..... | 82 20 |
| | | Oberon Land Company, for tax for 1892..... | 80 00 |
| | | Franco-American Food Company, for tax for 1892... | 70 00 |
| | | Clawson Slot Machine Company, for tax for 1892... | 63 60 |
| | | Paterson Sanitary Company, for tax for 1892..... | 60 00 |
| | | Pleasantville Land Company, for tax for 1892..... | 60 00 |
| | | Camden, Atlantic and Ventuer Land Company, for tax for 1892 | 49 90 |
| | | Columbia Park Association, for tax for 1892..... | 47 45 |
| | | Plainfield Land Improvement Company, for tax for 1892..... | 45 00 |
| | | Tucker Electrical Construction Company, for tax for 1892..... | 43 00 |
| | | Haddonfield Water Company, for tax for 1892 | 40 00 |
| | | Monmouth Ice Company, for tax for 1892..... | 37 70 |
| | | Crow Creek Land Company, for tax for 1892..... | 35 00 |
| | | Nutley Water Company, for tax for 1892 | 30 00 |
| | | Bettlewood Land Company, for tax for 1892..... | 30 00 |
| | | Idaho Antimony Mining Company, for tax for 1892, | 25 00 |
| | | Haddonfield and Camden Turnpike Company, for tax for 1892 | 20 00 |
| | | Adams Hotel Company, for tax for 1892..... | 20 00 |
| | | Beaver Dam Cranberry Company, for tax for 1892, | 20 00 |
| | | Hopewell and Ewing Turnpike Company, for tax for 1892..... | 15 90 |
| | | Delaware River Sand and Dredging Company, for tax for 1892 | 15 00 |
| | | Newark Sand Dredging Company, for tax for 1892, | 15 00 |
| | | Stratford Lumber Company, for tax for 1892..... | 15 00 |

STATE TREASURER'S REPORT.

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|------|-----|---|----------|
| July | 6. | By Belvidere Delaware Bridge Company, for tax for 1892..... | \$12 35 |
| | | Garfield Heights Land Company, for tax for 1892.. | 12 00 |
| | | Bogart Heights Land Company, for tax for 1892.... | 11 50 |
| | | Bordentown Sand Dredging Company, for tax for 1892..... | 10 08 |
| | | Mutual Land Improvement Association of Riverside, New Jersey, for tax for 1892..... | 10 00 |
| | | Automatic Advertiser Company, for tax for 1892.... | 10 00 |
| | | Acme Mining and Reduction Company, for tax for 1892..... | 10 00 |
| | | Jersey City Rapid Transit Company, for tax for 1892..... | 10 00 |
| | | Lake Grove Water Company, for tax for 1892..... | 9 00 |
| | | Central Cranberry Company, for tax for 1892..... | 8 00 |
| | | Collingswood Water and Light Company of Collingswood, New Jersey, for tax for 1892..... | 7 85 |
| | | Glassborough Hall Association, for tax for 1892..... | 7 00 |
| | | C. E. Wilde Company, for tax for 1892..... | 6 80 |
| | | Rahway Mutual Fire Insurance Company, for tax for 1892.... | 6 58 |
| | | Beverly and Mount Holly Turnpike Company, for tax for 1892..... | 6 00 |
| | | Lauth Compound Steel Company, for tax for 1892.. | 5 00 |
| | | Passaic Heights Land Company, for tax for 1892.... | 5 00 |
| | | United Manufacturing Company of Trenton, New Jersey, for tax for 1892..... | 4 70 |
| | | Utility Manufacturing Company, for tax for 1892.... | 4 50 |
| | | Hightstown Improvement Company, for tax for 1892..... | 3 50 |
| | | Gazette Publishing Company, for tax for 1892..... | 3 00 |
| | | Contract Indemnity Company of America, for tax for 1892..... | 2 00 |
| | | Westfield Athletic Company, for tax for 1892..... | 2 00 |
| | | Hunterdon County Fruit Exchange, for tax for 1892..... | 2 00 |
| | | John Pullman & Company, for tax for 1892..... | 387 40 |
| | | Union Transportation Company, for tax for 1892.... | 20 25 |
| | 7. | Newark Gas Light Company, for tax for 1892..... | 4,911 13 |
| | | Yellow Pine Company, for tax for 1892..... | 2,475 00 |
| | | Manufacturing Investment Company, for tax for 1892..... | 1,335 50 |
| | | Salem Electric Light, Heat and Power Company, for tax for 1892..... | 39 42 |
| | | Engineering Press Company, for tax for 1892..... | 22 00 |
| | | Taylorsville Delaware Bridge Company, for tax for 1892..... | 11 50 |
| | 12. | Duluth Manufacturing Company, for tax for 1892... | 855 20 |
| | | Hudson Electric Light Company, for tax for 1892.. | 316 50 |
| | | Boston and Lockport Block Company, for tax for 1892..... | 300 00 |
| | | United States Aerophor Air Moistening and Ventilating Company, for tax for 1892..... | 250 00 |
| | | Spanish Electric Company, for tax for 1892..... | 250 00 |
| | | Plainfield Gas Light Company, for tax for 1892.... | 175 00 |
| | | Jersey City Improvement Company, for tax for 1892..... | 163 81 |
| | | Consumers Water Company, for tax for 1892..... | 138 00 |
| | | Ogena Mining and Smelting Company, for tax for 1892..... | 101 00 |
| | | Nichols Land and Cattle Company, for tax for 1892, | 84 50 |
| | | J. C. McNaughton Company, for tax for 1892..... | 100 00 |

STATE TREASURER'S REPORT.

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| | | | |
|------|-----|---|----------|
| July | 12. | By Town of Union-Heisler Electric Light Company, for tax for 1892 | \$79 48 |
| | | Sea Shore Land Company, for tax for 1892..... | 72 00 |
| | | National Fire and Marine Insurance Company, of Elizabeth, N. J., for tax for 1892..... | 72 17 |
| | | Bridgeton Electric Light Company, for tax for 1892, | 52 99 |
| | | Taylor Gas Producer Company, for tax for 1892..... | 35 00 |
| | | Bay Head Land Company, for tax for 1892 | 18 00 |
| | | Orange Armory Association, for tax for 1892..... | 12 85 |
| | | Knickerbocker Land Company, for tax for 1892..... | 12 00 |
| | | Freehold and Smithville Turnpike Company, for tax for 1892 | 11 48 |
| | | Salem and Philadelphia Transportation Company, for tax for 1892..... | 10 50 |
| | | Hackensack Investment Association, for tax for 1892 | 10 00 |
| | | Hartford Lumber Company, for tax for 1892 | 8 00 |
| | | New Jersey Coal Exchange, for tax for 1892..... | 6 90 |
| | | Stratford Home Building and Lumber Company, for tax for 1892 | 5 00 |
| | | Newark Light, Heat and Power Company, for tax for 1892..... | 5 00 |
| | | Raritan Transportation Company, for tax for 1892.. | 5 00 |
| | | Philadelphia Credit Exchange, for tax for 1892..... | 1 54 |
| | | South American Welsbach Incandescent Light Company, for tax for 1892 | 1 00 |
| | | Ammunition Manufacturers Association, for tax for 1892 | 1 00 |
| | | Gibbons Superheating Company, for tax for 1892... | 10 |
| | 19. | Lehigh Salt Mining Company, for tax for 1892..... | 1,500 00 |
| | | Passaic Water Company, for tax for 1892..... | 750 00 |
| | | Central New Jersey Land and Improvement Com- pany, for tax for 1892 | 537 50 |
| | | Behr Brothers & Company, for tax for 1892..... | 457 50 |
| | | Mohegan Granite Company, for tax for 1892..... | 413 00 |
| | | Atlantic City Water Works Company, for tax for 1892 | 400 00 |
| | | Saginaw Steel Steamship Company, for tax for 1892 | 341 50 |
| | | J. H. Mohlmann Company, for tax for 1892..... | 250 00 |
| | | Petrofisky Oil Works Company, for tax for 1892... | 210 00 |
| | | John Polhemus Company, for tax for 1892..... | 200 00 |
| | | Noel & Sons Glass Company, for tax for 1892..... | 150 00 |
| | | Standard Fire Insurance Company of New Jersey, for tax for 1892 | 188 07 |
| | | Manhattan Steamship Company, for tax for 1892... | 125 00 |
| | | Acquackanonk Water Company, for tax for 1892... | 100 00 |
| | | Non-Magnetic Watch Company, for tax for 1892.... | 100 00 |
| | | Palmer Torpedo Railway Signal Company, for tax for 1892 | 100 00 |
| | | Paterson Safe Deposit and Trust Company, for tax for 1892 | 100 00 |
| | | Connors Supply Company, for tax for 1892 | 85 25 |
| | | Mercantile Cloak Company, for tax for 1892..... | 75 00 |
| | | Phoenix Mining and Manufacturing Company, for tax for 1892 | 54 00 |
| | | Raritan Electric Light and Power Company, for tax and interest for 1892..... | 53 17 |
| | | Maclay & Davies Real Estate Company, for tax and interest for 1892..... | 53 53 |
| | | Newark Stock Yard, for tax for 1892..... | 50 00 |
| | | D. M. Crosby & Company, for tax for 1892..... | 50 00 |

| | | | |
|------|-----|---|---------|
| July | 19. | By Keyport Steamboat Company, for tax for 1892 | \$75 00 |
| | | New Brunswick, Amboy and New York Steamboat Company, for tax for 1892..... | 80 00 |
| | | Keyport and New York Transportation Company, for tax for 1892..... | 50 00 |
| | | Brown Dry Dock Company, for tax for 1892..... | 50 00 |
| | | Mooney & Boland Detective Agency, for tax for 1892..... | 50 00 |
| | | Lambertville Water Company, for tax for 1892..... | 40 00 |
| | | Lambertville Water-Power Company, for tax for 1892..... | 50 00 |
| | | New York Smelting and Refining Company, for tax for 1892..... | 48 50 |
| | | New Jersey Oil Company, for tax for 1892..... | 43 60 |
| | | Premier Cycle Company, for tax for 1892..... | 43 00 |
| | | Amazon River Trading Company, for tax for 1892.. | 40 00 |
| | | Atlantic Coast Steamboat Company, for tax for 1892..... | 36 70 |
| | | Marcus Sayre Company, for tax for 1892..... | 30 00 |
| | | Anclote Railroad Construction Company, for tax for 1892..... | 26 10 |
| | | Princeton Inn Company, for tax for 1892..... | 25 10 |
| | | Napier Chemical Company, for tax for 1892..... | 25 00 |
| | | American Steam Specialty Company, for tax for 1892..... | 25 00 |
| | | New York Electric Railway Company, for tax for 1892..... | 25 00 |
| | | Passaic Bridge Land Company, for tax and interest for 1892..... | 23 48 |
| | | Robertson Art Tile Company, for tax for 1892..... | 20 00 |
| | | Doremus Land Improvement Company, for tax for 1892..... | 20 00 |
| | | Van Riper Land Company, for tax for 1892..... | 19 00 |
| | | Manhattan Horse Equipment Company, for tax for 1892..... | 17 00 |
| | | McLean Engineering Company, for tax for 1892.... | 16 60 |
| | | Acme Glue Company, for tax for 1892..... | 15 40 |
| | | Queen City Cycle Company, for tax for 1892..... | 15 00 |
| | | New York Hydrogen Company, for tax for 1892.... | 15 00 |
| | | Long Key Coconut Company, for tax for 1892..... | 14 00 |
| | | Clinton Chemical Company, for tax for 1892..... | 13 30 |
| | | Union and Middlesex Agricultural Society, for tax for 1892..... | 12 50 |
| | | Leland Hotel Company, for tax for 1892..... | 12 00 |
| | | Hillside Land Company of Passaic, for tax for 1892, | 11 00 |
| | | Noah's Sunday Times Company, for tax and interest for 1892..... | 10 10 |
| | | North River Derrick Company, for tax for 1892.... | 10 00 |
| | | Barnard Engineering Company, for tax for 1892.... | 10 00 |
| | | Bodine, Chew & Company, for tax for 1892..... | 10 00 |
| | | New Coaldale Company, for tax for 1892..... | 10 00 |
| | | East New Brunswick and New Brunswick Turn- pike Company, for tax for 1892..... | 10 00 |
| | | Bridgeton and Millville Turnpike Company, for tax for 1892..... | 9 43 |
| | | New Jersey Car Storage and Repair Company, for tax for 1892..... | 7 75 |
| | | Prince & Kinkel Iron Works, for tax for 1892..... | 7 50 |
| | | Long Branch District Telegraph and Messenger Company, for tax for 1892..... | 7 50 |
| | | Monroe Cheese Company, for tax for 1892..... | 7 00 |
| | | Somerset Agricultural Society, for tax for 1892..... | 7 72 |

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|------|-----|---|----------|
| July | 19. | By Oram Company, for tax for 1892 | \$5 00 |
| | | Oasis Nursery Company, for tax for 1892..... | 5 00 |
| | | Richland Improvement Company, for tax for 1892, | 4 90 |
| | | Ideal Horse and Cattle Injector Manufacturing | |
| | | Company, for tax for 1892 | 4 25 |
| | | Medical Oxygen Compound Company, for tax for | |
| | | 1892. | 4 00 |
| | | Nassau Land and Investment Company, for tax for | |
| | | 1892. | 3 30 |
| | | Turnhalle Ban-Fond Gessellschaft, for tax for 1892, | 3 27 |
| | | New Market Building Company, for tax for 1892... | 3 00 |
| | | Midland Construction and Land Company, for tax | |
| | | for 1892..... | 2 30 |
| | | Montclair Printing and Publishing Company, for | |
| | | tax for 1892..... | 2 73 |
| | | American Electric Railway Signal Company, for | |
| | | tax for 1892..... | 2 50 |
| | | Brookside Sanitarium, for tax for 1892..... | 1 50 |
| | | Associated Brick Company of New York and New | |
| | | Jersey of the City of New York, for tax for 1892, | 1 30 |
| | | Loag Printing Company, for tax for 1892..... | 1 00 |
| | | United Building Material Company, for tax for | |
| | | 1892..... | 1 00 |
| | | National Lumber and Shipping Company, for tax | |
| | | for 1892 | 1 00 |
| | | National Capsule Company, for tax for 1892..... | 1 00 |
| | | Occidental Company, for tax for 1892 | 1 00 |
| | | Les Lois Land Company, for tax for 1892. | 1 00 |
| | | Rutherford, Boiling Springs and Carlstadt Electric | |
| | | Company, for tax and interest for 1892 | 27 67 |
| 26. | | National Land Company, for tax for 1892..... | 5,240 47 |
| | | Western Union Telegraph Company, for tax for | |
| | | 1892. | 1,418 06 |
| | | Kentucky Mineral and Timber Company, for tax | |
| | | for 1892 | 1,000 00 |
| | | Plymouth Rock Pants Company, for tax for 1892... | 916 76 |
| | | Coombs, Crosby & Eddy Company, for tax for 1892, | 854 90 |
| | | Essex County Electric Company, for tax for 1892... | 326 78 |
| | | Foster, Paul & Company, for tax for 1892..... | 200 00 |
| | | Morrisania Silk Mills, for tax for 1892..... | 150 00 |
| | | Le Roy W. Fairchild & Company, for tax for 1892, | 120 00 |
| | | Zaragoza Mining Company, for tax for 1892..... | 110 00 |
| | | Batdorf Novelty Company, for tax for 1892..... | 100 00 |
| | | Loands Hard Rubber Company, for tax for 1892.... | 97 00 |
| | | Nicoll & Roy Company, for tax for 1892..... | 95 10 |
| | | Levant Emery Company, for tax for 1892..... | 60 20 |
| | | Dover Electric Light Company, for tax for 1892..... | 50 16 |
| | | Bound Brook Water Company, for tax for 1892..... | 50 00 |
| | | Wilcox Specific Medicine Company, for tax for | |
| | | 1892 | 50 00 |
| | | Columbia Delaware Bridge Company, for tax for | |
| | | 1892..... | 37 75 |
| | | Journal of Balneology Publishing Company, for | |
| | | tax for 1892 | 30 00 |
| | | Newark Glass Company, for tax for 1892..... | 25 00 |
| | | Llama Wool Company, for tax for 1892 | 25 00 |
| | | Hasbrouck Heights Land and Improvement Com- | |
| | | pany, for tax for 1892 | 25 00 |
| | | American Electric Elevator Company, for tax for | |
| | | 1892..... | 20 00 |
| | | Cedar Lake Company, for tax for 1892..... | 8 00 |

STATE TREASURER'S REPORT.

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|--------|-----|--|--------|
| July | 26. | By Odd Fellows Building Association, Limited, for tax for 1892..... | \$7 75 |
| | | Taylor Flour Company, for tax for 1892..... | 6 54 |
| | | Watnong Land Company, for tax for 1892 | 3 70 |
| | | Keystone Roofing and Paving Company for tax for 1892..... | 3 15 |
| | | Menlo Park Building Association, for tax for 1892.. | 3 00 |
| | | Cedarview Hotel Company, for tax for 1892..... | 2 00 |
| | | Conkling Ore Dephosphorizing Company, for tax and interest for 1892..... | 303 00 |
| | | New Jersey and San Domingo Brewing Company, for tax and interest for 1892. | 494 80 |
| | | Taylor Wire Nail Company, for tax for 1892..... | 456 50 |
| August | 1. | Curtis Publishing Company, for tax for 1892..... | 500 00 |
| | | Lester Shire Manufacturing Company, for tax for 1892..... | 150 00 |
| | | Avalon Beach Improvement Company, for tax for 1892..... | 100 00 |
| | | Universal Cigar-Rolling Machine Company, for tax for 1892..... | 100 00 |
| | | George C. Treadwell Company, for tax for 1892..... | 75 00 |
| | | Erie Transfer Company, for tax for 1892..... | 63 06 |
| | | Press Printing and Publishing Company, for tax for 1892 | 41 10 |
| | | Bordentown Reservoir and Water Company, for tax for 1892..... | 29 15 |
| | | Edison Electric Illuminating Company of Easton, Pa, for tax for 1892. | 17 21 |
| | | Union County Electric Company, for tax for 1892... | 6 79 |
| | | Morris County Journal Company, for tax for 1892.. | 3 00 |
| | | New Jersey Shore Water Company, for tax for 1892..... | 1 00 |
| | | National Union Company, for tax and interest for 1892..... | 965 72 |
| | | New Jersey Magnetic Concentrating Company, for tax and interest for 1892. | 302 60 |
| | | National Electrical Manufacturing Company, for tax and interest for 1892..... | 187 46 |
| | | Fruit Growers Union and Co-operative Society, for tax and interest for 1892..... | 22 89 |
| | 2. | International Company, for tax and interest for 1892. | 41 41 |
| | | Railway Appliance Company, for tax and interest for 1892 | 81 86 |
| | | Arthur Suburban Home Company, for tax and interest for 1892. | 30 30 |
| | 9. | Industrial Improvement Company, for tax for 1892, | 500 00 |
| | | Montgomery Auction and Commission Company, for tax for 1892 | 320 00 |
| | | Collingswood Land Company, for tax for 1892..... | 150 00 |
| | | Wilmington Oil Company, for tax for 1892. | 100 00 |
| | | Washington Market Association, for tax for 1892... | 60 00 |
| | | Newbold Improvement Company, for tax for 1892.. | 45 50 |
| | | W. A. Levering Company, for tax for 1892..... | 40 95 |
| | | Merchants Transportation Company, for tax for 1892..... | 37 50 |
| | | Harris & Company, for tax for 1892..... | 2 50 |
| | | Atlantic City Yachtmen's Association, for tax for 1892..... | 2 00 |
| | | Gallison & Hobron Company, for tax and interest for 1892 | 50 50 |
| | | Winthrop Press, for tax and interest for 1892..... | 50 50 |

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| | | | |
|--------|-----|--|----------|
| August | 9. | By New Cassel Manufacturing Company, for tax and interest for 1892 | \$25 30 |
| | | Gustave Kobbe Company, for tax and interest for 1892 | 5 10 |
| | 16. | Camden Lighting and Heating Company, for tax for 1892 | 555 14 |
| | | West Jersey Construction Company, for tax for 1892 | 1 00 |
| | | Atlantic City Gas and Water Company, for tax for 1892 | 401 85 |
| | | Barnes Iron Fence Company, for tax for 1892..... | 309 85 |
| | | Baines Car Truck Company, for tax for 1892..... | 10 00 |
| | | J. H. Furber Company, for tax and interest for 1892 | 1 02 |
| | | New York Condensed Milk Company, for tax and interest for 1892 | 3,042 00 |
| | | Porpoisine Manufacturing Company, for tax and interest for 1892 | 15 30 |
| | | Hudson River Improvement Company, for tax and interest for 1892 | 7 73 |
| | | Orvil Stone Crushing Company, for tax for 1892... | 1 52 |
| | | Rockaway Company, for tax for 1892 | 25 00 |
| | 23. | Red Bank and Woodbury Turnpike or Macadamized Road Company, for tax for 1891 | 14 30 |
| | | Union Pavement Company, for account of tax for 1891 | 150 00 |
| | | United States Book Company, for tax and interest for 1891 | 3,500 00 |
| | | Southern Cotton Harvester Company, for tax and interest for 1891..... | 1,400 00 |
| | | Standard Cement Company, for tax and interest for 1891 | 817 50 |
| | | Land and River Improvement Company, for tax and interest for 1891..... | 777 00 |
| | | New York and Boston Rapid Transit Company, for tax and interest for 1891 | 561 38 |
| | | Jersey City Electric Light Company, for tax and interest for 1891 | 529 83 |
| | | Spring Lake Beach Improvement Company, for tax and interest for 1891 | 414 50 |
| | | New York Fur Cutting Company, for tax and interest for 1891 | 333 00 |
| | | Newark City Ice Company, for tax and interest for 1891 | 224 00 |
| | | Ocean Comfort Company, for tax and interest for 1891 | 224 00 |
| | | New Jersey Water Purifying Company, for tax and interest for 1891 | 134 40 |
| | | Finderne Park, for tax and interest for 1891..... | 112 00 |
| | | American Silver and Lead Mining Company, for tax and interest for 1891..... | 112 00 |
| | | Linspar Decorating Company, for tax and interest for 1891 | 111 00 |
| | | Forest Park Land Company, for tax and interest for 1891..... | 56 50 |
| | | E. R. Parsil Pearl Button Company, for tax and interest for 1891..... | 56 00 |
| | | Raritan Electrical Light and Power Company, for tax and interest for 1891..... | 45 20 |
| | | New York Woven Hose Company, for tax and interest for 1891..... | 27 46 |

STATE TREASURER'S REPORT.

| | | | |
|--------|-----|---|----------|
| August | 23. | By F. Felter Shoe Company of the City of New Brunswick, N. J., for tax and interest for 1891..... | \$16 80 |
| | | Fredonian Publishing Company, for tax and interest for 1891..... | 16 65 |
| | | Philadelphia Credit Exchange, for tax and interest for 1891..... | 8 92 |
| | | New Jersey Steam Heating Company, for tax and interest for 1891..... | 4 00 |
| | | North Long Branch Improvement Company, for tax and interest for 1889..... | 6 75 |
| | | Hygienic Publishing Company, for tax and interest for 1890 and 1891..... | 23 00 |
| | | Singer Elevator Safety Stop Company, for tax and interest for 1890 and 1891..... | 169 24 |
| | | John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for 1891..... | 48 70 |
| | | Trow Directory, Printing and Bookbinding Company, for tax for 1892..... | 1,500 00 |
| | | Railroad Equipment Company, for tax for 1892..... | 1,500 00 |
| | | Sea Girt Land Improvement Company, for tax for 1892..... | 489 20 |
| | | Spring Lake Beach Improvement Company, for tax for 1892..... | 383 80 |
| | | F. W. Devoe & Company, for tax for 1892..... | 310 00 |
| | | New Jersey and New York Abattoir Company, for tax for 1892..... | 192 00 |
| | | Armstrong Brothers Company, for tax for 1892..... | 150 00 |
| | | Stoltzenberg Company, for tax for 1892..... | 130 00 |
| | | Wilcox Engine Company, for tax for 1892..... | 100 00 |
| | | Electrical Development Company, for tax for 1892..... | 99 00 |
| | | Postal Telegraph Cable Company, for tax for 1892..... | 92 84 |
| | | W. A. Bingham & Company, for tax for 1892..... | 85 00 |
| | | Byram Cove Land Company, for tax for 1892..... | 60 00 |
| | | Terre Haute and Peoria Construction Company, for tax for 1892..... | 50 00 |
| | | Cutler Electrical and Manufacturing Company, for tax for 1892..... | 50 00 |
| | | South Branch Manufacturing Company, for tax for 1892..... | 50 00 |
| | | American-Armonde Cycle Company, for tax for 1892..... | 49 80 |
| | | Wiley & Wallace Company, for tax for 1892..... | 44 00 |
| | | Woodford Land Company, for tax for 1892..... | 40 00 |
| | | Phoenix Paper Company, Limited, for tax for 1892..... | 37 50 |
| | | Tallman Toy Company, for tax for 1892..... | 30 00 |
| | | Lake Musconetcong Land Company, for tax for 1892..... | 28 00 |
| | | Roy Manufacturing Company, for tax for 1892..... | 25 60 |
| | | Lawrence Cordage Works, for tax for 1892..... | 25 00 |
| | | Salem and Philadelphia Navigation Company, for tax for 1892..... | 22 00 |
| | | Imperial Turkish Tobacco and Cigarette Company, for tax for 1892..... | 20 00 |
| | | Sanborn & Rose Manufacturing Company, for tax for 1892..... | 20 00 |
| | | Way Dyeing and Finishing Company, for tax for 1892..... | 20 00 |
| | | Sovereign Mercantile and Savings Association, for tax for 1892..... | 16 34 |
| | | Crescent Insulated Wire and Cable Company, for tax for 1892..... | 15 00 |

STATE TREASURER'S REPORT.

| | | | |
|--------|-----|---|---------|
| August | 23. | By Woodstock Company, for tax for 1892..... | \$15 00 |
| | | Sylvan Mills Company, for tax for 1892..... | 15 00 |
| | | Virginia Live-Stock Company, for tax for 1892..... | 14 50 |
| | | Tracy-Irwin Company, for tax for 1892. | 12 00 |
| | | Woodbury Improvement Company, for tax for 1892, | 10 00 |
| | | Rutherford Railway Company, for tax for 1892 . . . | 10 00 |
| | | Palace Ribbon Manufacturing Company, for tax for | |
| | | 1892..... | 10 00 |
| | | Albion Hotel Company, for tax for 1892..... | 10 00 |
| | | Hopewell Water Company, for tax for 1892..... | 7 67 |
| | | Gunn's Bristle Soap Company, for tax for 1892..... | 6 41 |
| | | Mutual Coal, Flour and Feed Company, for tax for | |
| | | 1892..... | 6 00 |
| | | Roworth Manufacturing Company, for tax for 1892, | 5 10 |
| | | Arthur Chemical Company, for tax for 1892..... | 5 00 |
| | | Smith & Oettinger Company, for tax for 1892..... | 3 25 |
| | | Oakland Land Company, for tax for 1892..... | 2 40 |
| | | Tolleston Stock-Yards Company, for tax for 1892... | 2 00 |
| | | National Contracting Company, for tax for 1892..... | 1 50 |
| | | West Atlantic Land and Improvement Company, | |
| | | for tax for 1892..... | 1 05 |
| | | Knickerbocker Dry Dock and Construction Com- | |
| | | pany, for tax for 1892..... | 1 00 |
| | | Monarch Sewing Machine Company, for tax for | |
| | | 1892..... | 1 00 |
| | | Sonora and Sinaloa Irrigation Company, for tax and | |
| | | interest for 1892..... | 203 25 |
| | | T. C. Brown & Van Anglen Company, for tax and | |
| | | interest for 1892.. | 81 30 |
| | | Rockwell Leather Company, for tax and interest | |
| | | for 1892..... | 25 50 |
| | | Oxley & Wilson Manufacturing Company, for tax | |
| | | and interest for 1892.. | 21 72 |
| | | Cosmic Alloy and Metal Depositing Company, for | |
| | | tax and interest for 1892..... | 9 15 |
| | | New York and New Jersey Transfer Storage and | |
| | | Commission Company, for tax and interest for | |
| | | 1892..... | 8 67 |
| | | Suburban Real Estate Exchange, for tax and in- | |
| | | terest for 1892..... | 8 65 |
| | | Scharff Manufacturing Company, for tax and inter- | |
| | | est for 1892..... | 5 10 |
| | | National Real Estate and Investment Company, for | |
| | | tax and interest for 1892..... | 1 53 |
| | | United States Rent Savings and Home Purchasing | |
| | | Company, for tax and interest for 1892..... | 2 71 |
| | | Sign Stretcher Advertising Company, for tax and | |
| | | interest for 1892..... | 3 88 |
| | | Security Corporation, for tax for 1892..... | 350 00 |
| | | Scudder Lumber Company, for tax for 1892..... | 100 00 |
| | | Snow-Church Surety Company, for tax for 1892..... | 26 90 |
| | | Plainfield Produce Company, for tax for 1892..... | 20 00 |
| | | Arlington Improvement Company, for tax for 1892, | 14 50 |
| | | Philadelphia Shipping Company, for tax for 1892.. | 1 00 |
| | | Atwater Cycle Company, for tax and interest for | |
| | | 1892..... | 20 20 |
| | | Kingan Refrigerator Line, for tax and interest for | |
| | | 1892..... | 10 20 |
| | | Cape May and Schellinger's Landing Railroad Com- | |
| | | pany, for tax for 1887, 1888, 1889 and 1890..... | 160 00 |
| | | Benjamin Moore & Company, for tax for 1892..... | 90 00 |

STATE TREASURER'S REPORT.

| | | | |
|-----------|-----|--|----------|
| August | 30. | By New York Suburban Land Company, for tax for 1892..... | \$300 00 |
| | | Union Debenture Company, for tax for 1892..... | 300 00 |
| | | Standard Equipment Company, for tax for 1892..... | 100 00 |
| | | South Jersey Land and Transportation Company, for tax for 1892..... | 100 00 |
| | | Philadelphia Electric Service Company, for tax for 1892..... | 96 50 |
| | | Roux & Company, for tax for 1892..... | 80 00 |
| | | E. G. Harrington & Company, for tax for 1892..... | 75 00 |
| | | Polar Ice Manufacturing Company, for tax for 1892..... | 70 00 |
| | | Municipal Guaranty Company, for tax for 1892..... | 50 00 |
| | | United States, China and Yokohama Trading Company, for tax for 1892..... | 50 00 |
| | | Woodbine Land and Improvement Company, for tax for 1892..... | 50 00 |
| | | Pennsylvania Fruit Company, for tax for 1892..... | 34 73 |
| | | Hackettstown Electric Light Company, for tax for 1892..... | 33 15 |
| | | Dayton Furnace and Foundry Company, for tax for 1892..... | 31 50 |
| | | Seabright Land and Construction Company, for tax for 1892..... | 25 00 |
| | | R. C. Boice Company, for tax for 1892..... | 18 00 |
| | | Papier Glace Company, for tax for 1892..... | 16 00 |
| | | Elizabeth Nursery Company, for tax for 1892..... | 13 40 |
| | | Passaic Land and Building Company, for tax for 1892..... | 11 50 |
| | | Real Estate and Improvement Company of Bloomfield, New Jersey, for tax for 1892..... | 11 04 |
| | | New Lisbon Park and Improvement Company of New Jersey, for tax for 1892..... | 10 00 |
| | | New Gretna Town Hall Company, for tax for 1892..... | 2 49 |
| | | Unionville Coal and Mining Company, for tax for 1892..... | 1 00 |
| | | New Jersey and North Carolina Land and Lumber Company, for tax for 1892..... | 1 00 |
| | | T. B. Peddie & Company, for tax and interest for 1892..... | 157 75 |
| | | Upton Farming Company, for tax and interest for 1892..... | 127 50 |
| | | Oxford Hotel Company, for tax and interest for 1892..... | 15 30 |
| | | Kalispel Manufacturing Company, for tax and interest for 1892..... | 10 20 |
| | | People's Burial Association, for tax and interest for 1892..... | 5 00 |
| September | 1. | Railroad Automatic Torpedo Machine Company, for tax for 1892..... | 50 |
| | | Red Star Live Stock Investment Company, for tax and interest for 1892..... | 16 24 |
| | | Plainfield Gas and Electric Light Company, for tax for 1892..... | 221 32 |
| | | Bloomfield Publishing Company, for tax and interest for 1892..... | 2 04 |
| | | Neutral Storage Battery Company, for tax and interest for 1892..... | 209 10 |
| | | Eaton Type Finishing Machine Company, for tax and interest for 1892..... | 255 00 |
| | 6. | Norfolk Beet Sugar Company, for tax for 1892..... | 1,000 00 |
| | | Woodcliff Land Improvement Company, for tax for 1892..... | 126 00 |

STATE TREASURER'S REPORT.

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| | | |
|--------------|---|----------|
| September 6. | By Trinidad Asphaltum Block Company, for tax for 1892..... | \$100 00 |
| | Spencer House, for tax for 1892..... | 25 00 |
| | Lawyers Supplies Company, for tax for 1892 | 1 00 |
| | Washington Park Improvement Company, for tax and interest for 1892 | 6 18 |
| 8. | Laredo Electric Light and Machine Company, for tax for 1892 | 100 00 |
| | Schofield Manufacturing Company, for tax for 1892.. | 60 00 |
| | Standard Calcium Light Company, for tax for 1892.. | 10 00 |
| 12. | Union Chemical Company, for tax for 1892 | 300 00 |
| | Union Security Company, for tax for 1892 | 258 40 |
| | Union Pacific Tea Company, for tax for 1892 | 210 30 |
| | H. G. Tombler Grocery Company, for tax for 1892.. | 116 40 |
| | Whitehead Mining Company, for tax for 1892 .. | 100 00 |
| | New Jersey State Agricultural Society, for tax for 1892 .. | 90 00 |
| | Wm. E. Parsons, Jr., Company, for tax for 1892.... | 42 00 |
| | A. C. Robertson Company, for tax for 1892 | 27 50 |
| | Sherman Outfitting Company, for tax for 1892 | 25 00 |
| | Jamesburg Ice Company, for tax for 1892. | 25 00 |
| | Perfection Oil Purifier Company, for tax for 1892.. | 7 50 |
| | Middlesex Driving Club, for tax for 1892..... | 6 68 |
| | Willetts Coal and Lumber Company, for tax for 1892 .. | 5 00 |
| | Jenness-Miller Supplies, for tax for 1892..... | 3 00 |
| | Philadelphia Land and Improvement Company, for tax for 1892 | 2 30 |
| | New York and Puerto Principe Mining Company, for tax for 1892..... | 1 00 |
| | Patentees Protective Union, for tax for 1892 | 1 00 |
| | Price Printing House, for tax for 1892..... | 1 00 |
| | Rhode Island Perkins Horse Shoe Company, for tax and interest for 1892 .. | 2,805 00 |
| | W. J. Anderson Manufacturing Company, for tax and interest for 1892 | 30 70 |
| | Sanford & Stillman Company, contractors, for tax and interest for 1892 | 25 75 |
| | Hibbard Manufacturing Company, for tax and interest for 1892 | 25 50 |
| | Von Lengerke & Detmold Company, for tax and interest for 1892 .. | 1 03 |
| 13. | Union Tank Line Company, for tax for 1892..... | 3,250 00 |
| | Condensed Coffee Company, for tax for 1892 | 500 00 |
| | Pintsch Lighting Company, for tax for 1892 | 500 00 |
| | Mount Arlington Hotel and Land Company, for tax for 1892..... | 50 00 |
| | Thalmessinger Stationery and Printing Company, for tax for 1892 .. | 8 00 |
| | Oelkers Manufacturing Company, for tax and interest for 1892 | 8 90 |
| | William C. Martin Printing House, for tax and interest for 1892 .. | 15 36 |
| 14. | Brigantine Company, for tax for 1892 | 700 00 |
| | Ocean Island and Brigantine Land and Improvement Company, for tax for 1892..... | 88 55 |
| | Freehold and Colts Neck Turnpike Company, for tax for 1892 | 8 65 |
| | American Clothing and Tailoring Company, for tax for 1892..... | 2 00 |
| | Philadelphia Transportation and Lighterage Company, for tax for 1892 | 75 00 |

STATE TREASURER'S REPORT.

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|---------------|--|----------|
| September 16. | By Middlesex Knitting Company, for tax for 1892..... | \$90 00 |
| | United States Dynamite and Chemical Company, for tax for 1892 | 58 00 |
| | Plainfield Street Railway Company, for tax for 1892 | 50 00 |
| | Sheridan & Shea Company, for tax for 1892..... | 10 00 |
| | R. J. Frank Soap Company, for tax for 1892..... | 3 04 |
| | New York Bank Note Company, for tax and inter- est for 1892..... | 1,020 00 |
| | Campbell & Company, Incorporated, for tax and interest for 1892..... | 333 12 |
| | Hoboken Free Stores Company, for tax and inter- est for 1892 | 3 70 |
| | Campbell Stores, for tax and interest for 1892..... | 41 00 |
| | Woolf Electrical Company, for tax and interest for 1892..... | 30 90 |
| | Stoll Garden Implement Company, for tax and interest for 1892..... | 10 30 |
| | Hero Electric Company, for tax and interest for 1892..... | 10 25 |
| | Philadelphia Associates Corporation, for tax and interest for 1892..... | 4 10 |
| 19. | Metropolitan Investment Company, for tax for 1892..... | 300 00 |
| | American Braided Wire Company, for tax for 1892.. | 100 00 |
| | Ide & Haverstick Company, for tax for 1892..... | 58 60 |
| | Borden & Slater Bill of Fare Company, for tax for 1892..... | 50 00 |
| | .Etna Cooperage Company, for tax for 1892. | 30 00 |
| | Lake View Home Company, for tax for 1892 | 30 00 |
| | Franklin Electric Light Company, for tax for 1892.. | 24 12 |
| | New Jersey Cranberry Company, for tax for 1892.. | 20 00 |
| | Holmdel and Keyport Turnpike Company, for tax for 1892..... | 15 00 |
| | Fair Lawn Land Improvement Company, for tax for 1892 | 12 00 |
| | E. Want Optical Company, for tax for 1892..... | 10 00 |
| | Trenton Indicator Bolt and Lock Company, for tax for 1892 | 9 10 |
| | Garrison Sand Company, for tax for 1892..... | 8 00 |
| | C. C. Walden Company, for tax for 1892..... | 8 00 |
| | Long Branch Hall Association, for tax for 1892..... | 6 00 |
| | Samuel Crump Label Company, for tax for 1892..... | 5 00 |
| | Lackawanna Live Stock Express Company, for tax for 1892 | 2 00 |
| | North River Tunnel Contract Company, for tax for 1892..... | 1 00 |
| | Manhattan Real Estate Company, for tax for 1892.. | 1 00 |
| | Webmor Manufacturing Company, for tax for 1892.. | 1 00 |
| | Point Breeze Ferry and Improvement Company, for tax and interest for 1892. | 125 02 |
| | Eureka Can Opening Company, for tax and interest for 1892 | 102 50 |
| | Equity Land Association, for tax and interest for 1892..... | 61 50 |
| | Franco-American Patent Can Opening Company, for tax and interest for 1892. | 51 25 |
| | Boston Construction Company, for tax and interest for 1892..... | 41 05 |
| | Davenport & Treacy Company, for tax and inter- est for 1892..... | 25 50 |

STATE TREASURER'S REPORT.

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| | | |
|---------------|--|----------|
| September 19. | By American Publishing House, for tax and interest for 1892 | \$10 30 |
| | Manhattan Agency Company, for tax and interest for 1892 | 1 03 |
| 20. | Compound Spring Power Company, for tax and interest for 1892 | 329 60 |
| | Masson Publishing Company, for tax and interest for 1892 | 51 50 |
| | Metropolitan Amusement Company, for tax and interest for 1892 | 2 41 |
| | National Real Estate Corporation, for tax and interest for 1892 | 1 85 |
| | New York Recorder Company, for tax for 1892 | 500 00 |
| | Consolidated Express Company, for tax for 1892 | 399 04 |
| | Columbia Electric Light Company, for tax for 1892 | 66 70 |
| | Wildwood Beach Improvement Company, for tax for 1892 | 60 00 |
| | Long Branch Athletic Association, for tax for 1892 | 28 46 |
| | Mutual District Messenger Company, of Elizabeth, N. J., for tax for 1892 | 25 00 |
| | Ocean Front Improvement Company, for tax for 1892 | 22 45 |
| | Crystal Sand Company, for tax for 1892 | 3 50 |
| | Ridgefield Park Town Hall Company, for tax for 1892 | 1 37 |
| 21. | Avalon Steamboat Company, for tax for 1892 | 4 80 |
| | Hackensack Water Company, for tax for 1892 | 1,145 85 |
| | Boiling Springs Water Company, for tax for 1892 | 25 00 |
| | Rutherford Water Company, for tax for 1892 | 25 00 |
| | National Exhibition Company, for tax for 1892 | 239 00 |
| | Dorval Company, for tax for 1892 | 80 00 |
| | Seaside Exchange Company, for tax for 1892 | 20 00 |
| | Sipanong Lake Ice Company, for tax for 1892 | 20 00 |
| | C. H. O'Niell Company, for tax for 1892 | 50 00 |
| | Lake Dorr Improvement Company, for tax for 1892 | 17 45 |
| | Freehold and Jerseyville Turnpike Company, for tax for 1892 | 1 00 |
| | Hudson Pipe Company, for tax for 1892 | 1 00 |
| | Highland Beach Improvement Company, for tax and interest for 1892 | 33 57 |
| 23. | C. G. Alford Company, for tax for 1892 | 239 30 |
| | Indian Spring Land Company, for tax for 1892 | 75 00 |
| | Metallic Relief Manufacturing Company, for tax for 1892 | 54 60 |
| | Pennsylvania and Delaware Oil Company, for tax for 1892 | 42 50 |
| | Lee Composite Manufacturing Company, for tax for 1892 | 33 75 |
| | District Telegraph Company of Trenton, N. J., for tax for 1892 | 10 00 |
| | Leonia Lyceum Association, for tax for 1892 | 2 56 |
| | International Rock Plaster Company, for tax and interest for 1892 | 103 00 |
| | C. E. Wiswall & Company, Incorporated, for tax and interest for 1892 | 59 21 |
| | Waring Sewer Pipe Company, for tax and interest for 1892 | 36 56 |
| | Q. N. Evans Construction Company, for tax and interest for 1892 | 5 15 |

STATE TREASURER'S REPORT.

| | | | |
|-----------|-----|---|----------|
| September | 23. | By Building Fund Association of the Improved Order of Red Men, for tax and interest for 1892..... | \$2 00 |
| | 27. | Twin City Rapid Transit Company, for tax for 1892 | 4,500 50 |
| | | Opera Glass Supply Company, for tax for 1892 | 100 00 |
| | | Rockaway Electric Light Company, for tax for 1892 | 100 00 |
| | | Trenton and Allentown Turnpike Company, for tax for 1892 | 18 00 |
| | | Rake Pond Cranberry Company, for tax for 1892... | 6 00 |
| | | Standard Refrigerating Company, for tax for 1892.. | 1 00 |
| | | Cambridge Coal and Transportation Company of Ohio, for tax for 1892 | 154 50 |
| | | Smith Transparent Ice Company, for tax for 1892... | 100 00 |
| | 28. | Soosmith & Company, for tax and interest for 1892.. | 103 00 |
| | | Hart Drug Company, for tax and interest for 1892.. | 30 90 |
| | | Matheson Live-Stock Commission Company, for tax and interest for 1892..... | 10 30 |
| | 29. | Prospect Land Improvement Company, for tax for 1892..... | 20 00 |
| | | Empire Car Coupler Company, for tax and interest for 1892 | 1 03 |
| | 30. | Runkle, Smith & Company, for tax for 1892..... | 231 70 |
| | | Tuckahoe Lumber and Coal Company, for tax for 1892 | 60 00 |
| | | New Market Horse Company, for tax for 1892..... | 15 00 |
| | | W. F. Kidder Company, for tax for 1892..... | 12 00 |
| | | Wheeler, Bradstreet & Company, for tax for 1892... | 10 00 |
| | | Supply and Improvement Company, for tax for 1892..... | 10 00 |
| | | Bureau of Audit, for tax for 1892..... | 1 00 |
| | | Twice-Tumbler Lock Company, for tax for 1892.... | 1 00 |
| | | H. B. Scharmann & Sons, for tax and interest for 1892..... | 618 00 |
| | | North Jersey Paper Company, for tax and interest for 1892 | 1 03 |
| October | 3. | New York and New Jersey Construction Company, for tax and interest for 1892. | 515 00 |
| | | A. R. Tudor Company, for tax and interest for 1892, Earle Portable Steam Heater Company, for tax and interest for 1892..... | 30 90 |
| | | Hill & Carry Company, for tax and interest for 1892..... | 25 75 |
| | | Marlboro and Quinton's Bridge Turnpike Company, for tax and interest for 1892. | 13 90 |
| | | Cortlandt Printing Company, for tax and interest for 1892..... | 7 21 |
| | | West Jersey Land and Improvement Company, for tax and interest for 1892..... | 2 04 |
| | | National Metal-Edge Box Company, for tax for 1892..... | 1 18 |
| | | Electric Light Company of Atlantic City, for tax for 1892 | 700 00 |
| | | Vendome Rubber Company, for tax for 1892 | 103 91 |
| | | Muldaur Company, for tax for 1892..... | 1 00 |
| | | Muldaur Company, for tax for 1892..... | 40 00 |
| | 4. | New Jersey Asphalt Pavement and Conduit Company, for tax for 1892 | 42 50 |
| | | Raccoon Island Hotel Company, for tax for 1892... | 19 20 |
| | | J. G. Slee Company, for tax for 1892..... | 3 00 |
| | 5. | Mechanics Land and Building Company, for tax and interest for 1892..... | 17 00 |

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| | | | |
|---------|-----|---|----------|
| October | 5. | By Mizpah Agricultural and Industrial Company, for tax and interest for 1892..... | \$8 32 |
| | | Rider and Driver Publishing Company, for tax for 1892 | 13 80 |
| | 6. | New Jersey Railway Construction Company, for tax and interest for 1892..... | 103 00 |
| | | Moore Dredging Company, for tax and interest for 1892. | 3 30 |
| | 7. | Jay C. Wemple Company, for tax and interest for 1892..... | 309 40 |
| | 10. | Cyanide Process Gold and Silver Extraction and Mining Company for Baker County, Oregon, for tax and interest for 1892 | 515 00 |
| | | New Jersey Rubber Company, for tax for 1892..... | 15 00 |
| | | Favorite Clothing Company of Hoboken, for tax for 1892 | 10 00 |
| | 13. | National Folding Box and Paper Company, for tax for 1892 | 1,227 70 |
| | | Chalk Rubber Company, for tax for 1892..... | 17 00 |
| | 14. | Lyons & Campbell Ranch and Cattle Company, for tax for 1892. | 900 00 |
| | | Masonic Hall Building Association of the Town of Union, for tax for 1892 | 10 90 |
| | | Brigantine Building and Improvement Association, for tax for 1892 | 49 50 |
| | | Manhattan Opera Glass Supply Company, for tax for 1892..... | 100 00 |
| | | Knights of the Golden Eagle Hall Association, for tax for 1892..... | 5 00 |
| | 17. | People's Electric Light Company, for tax for 1892... | 727 96 |
| | | Watson & Karsh Manufacturing Company, for tax for 1892. | 148 50 |
| | | Inter-State Fair Association, of Trenton, N. J., for tax for 1892 | 115 00 |
| | | Dr. J. Parker Pray Company, Limited, for tax for 1892..... | 25 00 |
| | | Empire Advertising Sign Works, for tax for 1892.. | 1 00 |
| | | New York Introduction Company, for tax for 1892, | 6 00 |
| | | Percous Waterproofing Company, for tax for 1892... | 1 00 |
| | | Wonderful Burner Company, for tax for 1892 | 1 00 |
| | | Railway Electric Auto-Pneumatic Signal Company, for tax and interest for 1892 | 520 00 |
| | | Old Colony Land Company, for tax and interest for 1892 | 78 00 |
| | | Plainfield Ice and Cold Storage Company, for tax and interest for 1892 | 1 04 |
| | | Patent Lead Pipe Connection Company, for tax and interest for 1892 | 1 10 |
| | 24. | Rock Lock Rosendale Cement Company, for tax and interest for 1892..... | 20 00 |
| | | Thorne Type-setting Machine Company, for tax and interest for 1892 | 200 00 |
| | | Plaquemines Tropical Fruit Company, for tax for 1892 | 162 40 |
| | | New York Aluminium Bearing Metal Company, for tax for 1892 | 100 00 |
| | | Florida Grove Company, for tax for 1892. | 15 00 |
| | | Washington Catering Company, for tax for 1892... | 14 10 |
| | | Seaport Investment Company, for tax for 1892..... | 5 30 |
| | | Perrine, Garty & Company, for tax for 1892..... | 5 00 |
| | | Rapid Stone Grinding and Polishing Machine Company, for tax for 1892..... | 3 55 |

STATE TREASURER'S REPORT.

| | | | |
|---------|-----|---|----------|
| October | 24. | By Hubbard-Pratt Company, for tax for 1892..... | \$2 00 |
| | | German Real Estate Company, for tax for 1892..... | 1 00 |
| | | North Star Construction Company, for tax and interest for 1892 .. . | 1,102 92 |
| | | Union Writing Machine Company, for tax and interest for 1892 | 310 50 |
| | | New York and Gulf Steamship Company, for tax and interest for 1892..... | 104 00 |
| | | Prudential Real Estate and Trust Company, for tax and interest for 1892. | 104 00 |
| | | Conover Manufacturing Company, for tax and interest for 1892 | 103 50 |
| | | Trenton Vise and Tool Works, for tax and interest for 1892 .. . | 103 50 |
| | | Altitude Mining Company, for tax and interest for 1892..... | 10 35 |
| | | Thurber, Whyland & Company, for tax for 1892... | 2,481 00 |
| | | Investment Company of New Jersey, for tax for 1892..... | 1,500 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for tax for 1892..... | 1,343 96 |
| | | Rogers Typographer Company, for tax for 1892..... | 1,000 00 |
| | | Moffett, Hodgkins & Clarke Company, for tax for 1892..... | 500 00 |
| | | South Lakewood Park, Land and Improvement Company, for tax for 1892..... | 500 00 |
| | | William Clark Company, for tax for 1892..... | 500 00 |
| | | New Brunswick City Railway Company, for tax for 1892 | 100 00 |
| | | Manhattan Fireproofing Company, for tax for 1892.. | 100 00 |
| | | Philadelphia Dredging Company, for tax for 1892.. | 100 00 |
| | | Ocean City Association, for tax for 1892 | 73 80 |
| | | Patent Wrapper Company, for tax for 1892..... | 50 00 |
| | | McTear Flax Roofing Company, for tax for 1892... | 1 00 |
| | | McTear Felt Manufacturing Company, for tax for 1892..... | 1 00 |
| | | New York and Chicago Chemical Company, for tax and interest for 1892 | 61 04 |
| | | Horace E. Walker Manufacturing Company, for tax and interest for 1892..... | 44 40 |
| | | J. Y. Johnston Company, for tax and interest for 1892..... | 35 36 |
| | | Inter-State Company, for tax and interest for 1892.. | 1 04 |
| | | New Jersey Steamboat Company, for tax for 1892... | 1,000 00 |
| | 25. | Brigantine Improvement Company, for tax for 1892..... | 199 20 |
| | | Colorado Hammer Brick Company, for tax for 1892..... | 150 00 |
| | | Connelly Iron Sponge and Governor Company, for tax for 1892..... | 92 20 |
| | | Atlantic City Casino and Steamboat Company, for tax for 1892. | 36 90 |
| | | Metropolitan Gas Light Company, of Elizabeth, N. J., for tax for 1892..... | 32 89 |
| | | Marsh Elevator Company, for tax for 1892..... | 1 00 |
| | | American Milk and Kumyss Company, for tax and interest for 1892..... | 249 20 |
| | | Barren Island Oil and Guano Company, for tax and interest for 1892..... | 104 00 |
| | | Heermance Company, for tax and interest for 1892, | 104 00 |
| | | Roasted Cereals Company, for tax and interest for 1892..... | 104 00 |

STATE TREASURER'S REPORT.

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| | | | |
|---------|-----|--|--------|
| October | 25. | By People's Manufacturing Company for tax and interest for 1892 | \$1 15 |
| | 26. | Western Sanitary Ware Company, for tax for 1892, Reed & Carrick, for tax and interest for 1892..... | 15 30 |
| | | Newton & Company, for tax and interest for 1892... | 416 00 |
| | | C. G. Hutchinson Shoe Blacking Machine Company, for tax and interest for 1892..... | 130 00 |
| | | Hygienic Wood Wool Company, for tax and interest for 1892..... | 104 00 |
| | | World's Office Dairy Publishing Company for tax and interest for 1892..... | 94 64 |
| | | North Hudson Land Company for tax and interest for 1892..... | 81 12 |
| | | Henry Barnard Publishing Company, for tax and interest for 1892..... | 74 36 |
| | 28. | Franklin Pulp and Paper Company, for tax and interest for 1892..... | 26 00 |
| | | Yonkers North End Land Company, for tax and interest for 1892 | 156 00 |
| | | George A. Smith Machinery Company, for tax and interest for 1892..... | 104 00 |
| | | Paige Hotel Company, for tax and interest for 1892, Safety Ballot-box Company, for tax and interest for 1892..... | 78 00 |
| | | Southern Pine Fibre Company, for tax for 1892..... | 12 48 |
| | | New York, Lake Erie and Western Docks and Improvement Company, for tax for 1892..... | 10 92 |
| | | State Homestead Company of New Jersey, for tax for 1892..... | 174 42 |
| | | Montauk Supply Company, for tax for 1892..... | 604 00 |
| | | Commonwealth Rubber Company, for tax and interest for 1891..... | 50 00 |
| | | Fairmount Land Company, for tax and interest for 1891..... | 10 00 |
| | | National Chemical Company, for tax and interest for 1891..... | 28 50 |
| | | New York and Kentucky Land Company, for tax and interest for 1891..... | 226 00 |
| | | South Amboy Improvement Company, for tax and interest for 1891..... | 166 50 |
| | | Union Pavement Company, for balance of tax and interest for 1891..... | 13 48 |
| | | Eagleswood Cranberry Company, for tax for 1891 and 1892 | 11 40 |
| | | John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations for 1891 | 186 00 |
| | 31. | North Hudson County Railway Company, for tax for 1892..... | 19 80 |
| | | Central Complete Combustion Manufacturing Company, for tax for 1892..... | 16 60 |
| | | International Ore Separating Company, for tax for 1892..... | 477 32 |
| | | Tietjens Land Dry Dock Company, for tax for 1892, Androvett Towing and Transportation Company, for tax for 1892..... | 102 50 |
| | | Hygienic Publishing Company, for tax for 1892..... | 100 00 |
| | | Bay State Distilling Company, for tax and interest for 1892..... | 30 00 |
| | | Rock Plaster Company of New York, for tax and interest for 1892..... | 8 00 |
| | | | 10 00 |
| | | | 416 00 |
| | | | 103 00 |

STATE TREASURER'S REPORT.

| | | | |
|---------|-----|--|--------------|
| October | 31. | By Bufford Lithographic Company, for tax and interest for 1892..... | \$31 15 |
| | | New York Street Cleaning Machinery Company, for tax and interest for 1892..... | 10 40 |
| | | Bilharz Ore Process Company, for tax and interest for 1892..... | 2 08 |
| | | Scott Electrical Manufacturing Company, for tax and interest for 1892..... | 208 00 |
| | | | <hr/> |
| | | | \$465,877 57 |

STATEMENT C.

OFFICIAL FEES.

| | | | | |
|-------|---------|-----|---|-------------|
| 1892. | January | 4. | By E. M. Hunt, Medical Superintendent, for amount reported as received by him for Vital Certificates furnished for quarter ending December 31, 1891.. | \$30 02 |
| | | 5. | Geo. S. Duryee, Commissioner of Banking and Insurance, for fees reported as received by him for the quarter ending December 31, 1891, viz., for filing annual statements, copies of charters and reports, licenses to agents, &c..... | \$901 50 |
| | | | For filing certificates relative to corporations | 60 00 |
| | | | | <hr/> |
| | | | | \$961 50 |
| | | | Less disbursements..... | 118 50 |
| | | | | <hr/> |
| | | | | 29,013 68 |
| | April | 4. | E. M. Hunt, Medical Superintendent, for amount reported as received by him for Vital Certificates furnished for quarter ending March 31, 1892..... | 44 11 |
| | | 5. | Geo. S. Duryee, Commissioner of Banking and Insurance, for fees and taxes collected during the quarter ending March 31, 1892, as per the following statement made to the Comptroller: For total receipts from all sources..... | \$46,953 14 |
| | | | For total disbursements for services of Actuary in valuing policies of New Jersey life insurance companies .. | \$1,197 92 |
| | | | Amount retained for distribution among Firemen's Relief Associations | 16,741 54 |
| | | | | <hr/> |
| | | | | 17,939 46 |
| | | | | <hr/> |
| | | | | 29,013 68 |
| | July | 6. | E. M. Hunt, Medical Superintendent, for amount reported as received by him for Vital Certificates furnished for quarter ending June 30, 1892..... | 33 64 |
| | | 19. | Geo. S. Duryee, Commissioner of Banking and Insurance, for fees and taxes received by him for the quarter ending June 30, 1892, as per following statement: For filing certificates relative to corporations | \$40 00 |
| | | | For filing annual statements, licenses to agents and brokers, miscellaneous certificates, copies of papers, &c..... | 3,419 00 |
| | | | Tax on premium collected by fire insurance company of another State..... | 60 66 |
| | | | | <hr/> |
| | | | Total receipts..... | \$3,519 66 |

STATE TREASURER'S REPORT.

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| | | | | |
|---------|-----|---|--------------|--------------|
| July | 19. | By Amount distributed to Firemen's Relief Associations, and included in separate statement rendered..... | \$60 66 | |
| | | | | \$3,459 00 |
| October | 4. | E. M. Hunt, Medical Superintendent, for amount reported as received by him for Vital Certificates furnished for quarter ending September 30, 1892, | | 47 60 |
| | 17. | Geo. S. Duryee, Commissioner of Banking and Insurance, for fees received by him for filing annual statements, licensing agents and brokers, miscellaneous certificates, copies of papers, &c., for the quarter ending September 30, 1892..... | 1,087 00 | |
| | | Disbursements for expenses attending the National Convention of Insurance Commissioners, held at St. Paul, Minn., June 15 and 16, 1892..... | 99 50 | 987 50 |
| | 25. | Henry C. Kelsey, Secretary of State, for amount reported by him to the Comptroller as having been received for the use of the State, from October 1, 1891, to September 30, 1892, as follows: | | |
| | | For the quarter ending December 31, 1891— | | |
| | | As Secretary of State..... | \$1,886 02 | |
| | | As Clerk of the Court of Errors and Appeals and Court of Pardons..... | 672 60 | 2,558 62 |
| | | For the quarter ending March 31, 1892— | | |
| | | As Secretary of State..... | \$2,498 16 | |
| | | As Clerk of the Court of Errors and Appeals and Court of Pardons..... | 246 78 | 2,744 94 |
| | | For the quarter ending June 30, 1892— | | |
| | | As Secretary of State..... | \$2,335 15 | |
| | | As Clerk of the Court of Errors and Appeals and Court of Pardons..... | 120 50 | 2,455 65 |
| | | For the quarter ending September 30, 1892— | | |
| | | As Secretary of State..... | \$1,361 76 | |
| | | As Clerk of the Court of Errors and Appeals and Court of Pardons..... | 136 44 | 1,498 20 |
| | | Henry C. Kelsey, Secretary of State, for fees received for filing articles of incorporation from October 1, 1891, to September 30, 1892, as per statement filed with Comptroller..... | \$116,082 44 | |
| | | Less expenses..... | 7,260 58 | 108,821 86 |
| | | | | \$152,537 82 |

STATEMENT D.

STATE PRISON RECEIPTS.

| | | | | |
|-------|----------|----|---|------------|
| 1891. | December | 4. | By James M. Seymour, Supervisor, for proceeds of convict labor for month of November, 1891..... | \$7,329 39 |
| 1892. | January | 8. | James M. Seymour, Supervisor, for proceeds of convict labor for month of December, 1891..... | 6,015 11 |

STATE TREASURER'S REPORT.

| | | | |
|-----------|-----|--|-------------|
| February | 4. | By James M. Seymour, Supervisor, for proceeds of convict labor for month of January, 1892..... | \$5,845 96 |
| March | 3. | James M. Seymour, Supervisor, for proceeds of convict labor for month of February, 1892..... | 5,183 98 |
| April | 8. | James M. Seymour, Supervisor, for proceeds of convict labor for month of March, 1892..... | 5,933 13 |
| May | 5. | James M. Seymour, Supervisor, for proceeds of convict labor for month of April, 1892..... | 7,387 44 |
| June | 3. | James M. Seymour, Supervisor, for proceeds of convict labor for month of May, 1892..... | 7,015 59 |
| July | 7. | James M. Seymour, Supervisor, for proceeds of convict labor for month of June, 1892..... | 3,519 54 |
| August | 9. | James M. Seymour, Supervisor, for proceeds of convict labor for month of July, 1892..... | 10,206 51 |
| September | 8. | James M. Seymour, Supervisor, for proceeds of convict labor for month of August, 1892..... | 5,942 94 |
| October | 6. | James M. Seymour, Supervisor, for proceeds of convict labor for month of September, 1892..... | 5,954 40 |
| | 31. | James M. Seymour, Supervisor, for proceeds of convict labor for month of October, 1892..... | 5,274 05 |
| | | | <hr/> |
| | | | \$75,608 04 |

STATEMENT E.

RIPARIAN LANDS.

| | | | |
|----------|-----|---|-------------|
| 1891. | | | |
| December | 18. | By Consideration money for permission granted by the Riparian Commission of this State, the Governor concurring, to the Navesink Railroad Company, a corporation of this State, to build its railroad across lands under water in Raritan bay, Monmouth county, and across the Shrewsbury river, Monmouth county, as per two several conveyances dated December 11, 1891..... | \$12,500 00 |
| | | Grant of lands under waters of Delaware river to Eugene Du Pont et al., dated November 27, 1891.. | 200 00 |
| | 22. | Grant of lands under water in the Atlantic ocean to Henry W. Leeds and I. H. Lippincott, dated November 27, 1891..... | 750 00 |
| | | Six months' rent on riparian lease of Trenton Hygeian Ice Company, to June 3, 1892..... | 20 25 |
| | | Six months' rent on riparian lease of A. R. Kuser, to June 3, 1892..... | 20 24 |
| 1892. | | | |
| February | 23. | Grant of lands under waters of Raritan bay to Navesink Railroad Company, dated January 28, 1892..... | 2,280 00 |
| | 29. | Grant of lands under waters of Branchport creek to Norman L. Munroe, dated January 28, 1892 ... | 300 00 |
| | | Consideration money for a license to cross Van Buskirk creek, in Hudson county, at Bayonne, executed by the Riparian Commission to National Docks Railway Company, dated February 11, 1892..... | 200 00 |
| March | 8. | Six months' rent on riparian lease of Jesse Joraleman, to August 11, 1892 | 21 00 |
| April | 19. | Grant of lands under waters of Raritan bay to John Leslie, dated March 31, 1892..... | 176 90 |
| | 27. | Grant of lands under waters of Delaware bay to Wm. W. Riley, dated April 14, 1892..... | 715 00 |

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| | | | |
|-----------|-----|---|-------------|
| April | 29. | By Grant of lands under waters of Delaware bay to Peter C. Cosier, dated April 14, 1892..... | \$366 00 |
| | | Grant of lands under waters of Delaware bay to Quincy L. Husted, dated April 14, 1892..... | 377 80 |
| May | 16. | Rental until April 14, 1892 (20 years), for a lease made by the Riparian Commission, dated April 14, 1892, of lands under water in Raritan bay at Atlantic Highlands, Monmouth county, for the erection of a wharf or pier to be used solely for yachting purposes..... | 100 00 |
| | 23. | Consideration money for a license to improve lands under water in Passaic river at Newark, to Edward L. Phillips, dated May 12, 1892..... | 500 00 |
| June | 7. | Grant of lands under waters of Toms river to Erasmus Freeman, dated May 12, 1892..... | 48 50 |
| | 14. | Grant of lands under waters of Hudson river to P. Sanford Ross, dated June 2, 1892..... | 18,000 00 |
| | 20. | Consideration money for a grant in fee of two tracts of land under water in the Passaic river and for a license to cross said river with a railroad bridge to the New York Bay Railroad Company, dated May 26, 1892..... | 8,400 00 |
| | 23. | Consideration money for a license to dig and remove sand from land under water in Passaic river to the Newark Sand Dredging Company, dated June 16, 1892..... | 300 00 |
| | 24. | Grant of lands under waters of Manasquan river to J. A. Casey, McGuire & Havens, dated June 16, 1892..... | 768 75 |
| | 28. | Grant of lands under waters of Salem creek at Salem City to West Jersey Railroad Company, dated June 16, 1892..... | 369 00 |
| July | 1. | Grant of lands under waters of Delaware bay to Lehman Garrison, dated June 16, 1892..... | 2,582 29 |
| | 19. | Six months' rent in advance on riparian lease of Lucius Q. C. E. Crozier and George C. Bell, to December 30, 1892..... | 57 14 |
| August | 1. | Grant of lands under waters of Delaware bay to Peter C. Crozier & Son, dated June 30, 1892..... | 334 30 |
| | 9. | Grant of lands formerly, but not now, under waters of Harsimus cove to Jas. N. Pidcock, Jr., dated July 28, 1892..... | 100 00 |
| September | 12. | Six months' rent in advance on riparian lease of Oliver S. Gandy, to January 28, 1893..... | 28 08 |
| | 27. | Grant of lands under waters of Newark bay, at Bayonne, to Lehigh Valley Terminal Railway Company, dated September 12, 1892..... | 500 00 |
| | | Consideration money for a license to cross Newark bay to Lehigh Valley Terminal Railway Company, dated September 12, 1892..... | 4,000 00 |
| | 29. | Six months' rent in advance on riparian lease of Edward C. Curtis, to January 28, 1893..... | 42 26 |
| October | 4. | Consideration money for a license to improve lands under water in Passaic river granted to Watts Campbell, dated September 28, 1892..... | 150 00 |
| | 24. | Six months' rent in advance on riparian lease to Lucius E. Yates, Sheppard Robbins and Ella Campbell to March 8, 1893..... | 30 03 |
| | | | \$54,237 54 |

STATEMENT F.

LOANS TO SINKING FUND.

| | | | | |
|---------|-----|--|-------------|--------------------|
| 1892. | | | | |
| October | 25. | By George R. Gray, Treasurer of Sinking Fund, for re- payment of amount loaned to the Sinking Fund from the State Treasury, June 30, 1891..... | \$12,000 00 | |
| | | And for account of loan of December 29, 1891..... | 9,662 53 | |
| | 27. | George R. Gray, Treasurer of Sinking Fund, for balance of loan of December 29, 1891, in pursu- ance of act approved April 2, 1889..... | 1,737 47 | |
| | | | | <u>\$23,400 00</u> |

STATEMENT G.

COLLATERAL INHERITANCE TAX.

| | | | | |
|-----------|-----|---|-------------|----------------|
| 1892. | | | | |
| September | 6. | By Barbara Rymond, executrix, for amount of tax due the State of New Jersey by the estate of Mary A. Taylor, pursuant to an act of the Legislature of said State entitled "An act to tax intestates' estates, gifts, legacies and collateral inheritance in certain cases," approved March 23, 1892, as reported by the Surrogate of Warren County, N. J.: | | |
| | | Reported cash value of prop- erty subject to tax..... | \$676 14 | |
| | | Amount of tax thereon..... | \$33 80 | |
| | | Less 5 per cent. for prompt payment..... | 1 69 | |
| | | | | <u>\$32 11</u> |
| | 21. | Charles Rhoades, executor, for amount of tax due from the estate of Deborah Rhoades, as reported by the Surrogate of Camden County: | | |
| | | Reported cash value of prop- erty subject to tax..... | \$3,160 00 | |
| | | Amount of tax thereon..... | \$158 00 | |
| | | Less 5 per cent. for prompt payment..... | 7 90 | |
| | | | | <u>150 10</u> |
| October | 10. | Wm. P. Voorhees, J. L. Hardenburgh and Joseph Fisher, executors, for account for amount of tax due the State of New Jersey by the estate of Henry Richmond, deceased, as reported by the Surrogate of Middlesex County, upon the follow- ing-named legacies: | | |
| | | Reported cash value of prop- erty willed to Catherine B. Bourne, now Catherine B. Galligan, subject to tax..... | \$10,000 00 | |
| | | Amount of tax thereon..... | \$500 00 | |
| | | Less 5 per cent. for prompt payment..... | 25 00 | |
| | | | | <u>475 00</u> |
| | | Reported cash value of prop- erty willed to Joanna R. Small, subject to tax..... | \$10,000 00 | |
| | | Amount of tax thereon..... | \$500 00 | |
| | | Less 5 per cent. for prompt payment..... | 25 00 | |
| | | | | <u>475 00</u> |

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| | | | | | |
|---------|-----|---|--------------|-------------|--------------------|
| October | 10. | By Reported cash value of prop- erty willed to Victor B. Clawson subject to tax..... | \$10,000 00 | | |
| | | Amount of tax thereon..... | | \$500 00 | |
| | | Less 5 per cent. for prompt payment..... | | 25 00 | |
| | | | | | \$475 00 |
| | | Reported cash value of prop- erty willed to Catherine B. Towell, subject to tax..... | \$10,000 00 | | |
| | | Amount of tax thereon..... | | \$500 00 | |
| | | Less 5 per cent. for prompt payment..... | | 25 00 | |
| | | | | | 475 00 |
| | | Reported cash value of the interest of Joanna R. Small, Catharine B. Towell, Cath- erine B. Galligan and Vic- tor B. Clawson, life-tenants, and of the residuary lega- tees in said testator's re- siduary estate, subject to tax | \$410,875 61 | | |
| | | Amount of tax thereon..... | | \$20,543 78 | |
| | | Less 5 per cent. for prompt payment..... | | 1,027 19 | |
| | | | | | 19,516 59 |
| | | | | | <u>\$21,598 80</u> |

STATEMENT H.

DIVIDENDS.

| | | | | | |
|---------|-----|--|--|--|--------------------|
| 1892. | | | | | |
| January | 22. | By three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to Jan- uary 1, 1892..... | | | \$4,717 50 |
| April | 18. | Three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to April 1, 1892..... | | | 4,717 50 |
| July | 19. | Three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to July 1, 1892..... | | | 4,717 50 |
| October | 14. | Three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to Octo- ber 1, 1892..... | | | 4,717 50 |
| | | | | | <u>\$18,870 00</u> |

STATEMENT I.

JUDICIAL FEES.

| | | | | | |
|----------|-----|--|--|--|----------|
| 1891. | | | | | |
| November | 12. | By John L. Crowell, Clerk Union County, for services of Justice Van Syckel, May and October terms, 1891..... | | | \$153 10 |
| | 19. | Benjamin F. Lee, Clerk Supreme Court, for ser- vices of entire Supreme Court Bench, June term, 1891..... | | | 2,079 50 |
| | 24. | John T. Haight, Clerk Monmouth County, for ser- vices of Chief Justice Beasley, May term, 1891... | | | 136 66 |
| | 30. | Charles T. Parker, Clerk Burlington County, for services of Justice Garrison, September term, 1891 | | | 37 86 |

| | | | |
|----------|-----|---|----------|
| December | 8. | By Robert L. Barber, Clerk Camden County, for services of Justice Garrison, May term, 1891..... | \$192 23 |
| | 15. | William D. Bloom, Clerk Hunterdon County, for services of Justice Scudder, September term, 1891 | 30 36 |
| | 29. | H. C. Loudenslager, Clerk Gloucester County, for services of Justice Garrison, December term, 1891 | 26 75 |
| 1892. | | | |
| January | 4. | M. H. Vanderveer, Clerk Somerset County, for services of Justice Magie, December term, 1890, and April and September terms, 1891..... | 126 83 |
| | 5. | Patrick Convery, Clerk Middlesex County, for services of Chief Justice Beasley, September term, 1891 | 58 10 |
| | 8. | William B. Trenchard, Clerk Cumberland County, for services of Justice Reed, October term, 1891.. | 17 89 |
| | 8. | John L. Crowell, Clerk Union County, for services of Justice Van Syckel, January and May terms, 1891 | 199 02 |
| | 19. | L. A. Down, late, Clerk Atlantic County, for account of services of Justice Reed, to close of term of County Clerk..... | 354 91 |
| | 26. | E. L. Rice, Clerk Cape May County, for services of Justice Reed, December term, 1891..... | 18 90 |
| | 26. | L. A. Down, late Clerk Atlantic County, for balance for services of Justice Reed, to close of term of County Clerk..... | 18 68 |
| February | 3. | R. H. Moore, Clerk Mercer County, for services of Justice Scudder, October term, 1891..... | 92 51 |
| | 8. | J. H. Neldon, ex-Clerk of Sussex County, for account of services of Justice Magie, September and December terms, 1886, and April and September terms, 1887..... | 61 15 |
| | 19. | Elias B. Mott, Clerk Morris County for services of Justice Magie, October term, 1891..... | 58 29 |
| | 23. | A. L. McDermott, Clerk in Chancery, for services of Chancellor, October term, 1891..... | 2,311 54 |
| March | 8. | Benjamin F. Lee, Clerk of Supreme Court, for services of entire bench of Supreme Court, November term, 1891..... | 1,702 35 |
| | 8. | Charles T. Parker, Clerk Burlington County, for services of Justice Garrison, December term, 1891 | 26 60 |
| April | 19. | William D. Bloom, Clerk Hunterdon County, for services of Justice Scudder, December term 1891, | 28 69 |
| | 19. | J. Warren Vanderveer, late Clerk Essex County, for account of services of Justice Depue, to close of Clerk's term, November 14, 1887..... | 934 73 |
| May | 9. | Lewis Evans, Clerk Atlantic County, for services of Justice Reed, December term, 1890, and April and September terms, 1891..... | 301 48 |
| | 10. | P. Convery, Clerk Middlesex County, for services of Chief Justice Beasley, December term, 1891... | 69 97 |
| | 17. | H. C. Lougenslager, Clerk Gloucester County, for services of Justice Reed, April term, 1892..... | 31 16 |
| | 17. | William B. Trenchard, Clerk Cumberland County, for services of Justice Reed, January term, 1892. | 52 46 |
| June | 21. | Benjamin F. Lee, Clerk Supreme Court, for services of entire bench of Supreme Court, February term, 1892..... | 1,755 84 |

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| | | | |
|-----------|-----|--|-------------------|
| June | 21. | By Clinton Kely, Clerk Salem County, for services of Justice Reed, October term, 1891..... | \$13 13 |
| | 28. | A. L. McDermott, Clerk in Chancery, for services of Chancellor, February term, 1892..... | 2,402 36 |
| August | 2. | John T. Haight, Clerk Monmouth County, for services of Chief Justice, October term, 1891, and June term, 1892 | 252 61 |
| September | 14. | William D. Bloom, Clerk Hunterdon County, for services of Justice Scudder April term, 1892..... | 34 20 |
| | 27. | Randolph H. Moore, Clerk Mercer County, for services of Justice Scudder, January term, 1892..... | 97 10 |
| | 27. | Samuel Taylor Clerk Bergen County, for services of Justice Dixon, September and December terms, 1891, and April term, 1892..... | 275 03 |
| October | 4. | P. Convery, Clerk Middlesex County, for services of Chief Justice Beasley, April term, 1892..... | 104 36 |
| | 11. | William B. Trenchard, Clerk Cumberland County, for services of Justice Reed, May term, 1892..... | 91 04 |
| | 13. | E. L. Rice, Clerk Cape May County, for services of Justice Reed, April and September terms, 1892 | 82 31 |
| | 25. | Clinton Kely, Clerk Salem County, for services of Justice Reed, January and May terms, 1892, and balance of May term, 1891..... | 29 22 |
| | 25. | Lewis Evans, Clerk Atlantic County, for services of Justice Reed, December term, 1891, and April term, 1892..... | 201 88 |
| | 25. | R. H. Moore, Clerk Mercer County, for services of Justice Scudder, May term, 1892..... | 78 59 |
| | 25. | Henry C Kelsey, Secretary of State, for amount of fees collected for the use of the State for services performed by the Chancellor as Ordinary, as per the following statement filed with the Comptroller: | |
| | | For the quarter ending December 31, 1891 | \$239 48 |
| | | For the quarter ending March 31, 1892, | 123 15 |
| | | For the quarter ending June 30, 1892 | 46 95 |
| | | For the quarter ending September 30, 1892 | 75 30 |
| | | | <hr/> 484 88 |
| | 27. | John T. Haight, Clerk Monmouth County, for services of Chief Justice Beasley, May term, 1892 .. | 133 48 |
| | 31. | Robert L. Barber, Clerk Camden County, for services of Justice Garrison, October term, 1891, and June and May terms, 1892..... | 533 37 |
| | | | <hr/> \$15,691 12 |

STATEMENT J.

MILITIA ACCOUNT.

| | | | | |
|-------|---------|-----|--|-------------|
| 1892. | October | 28. | By R. A. Donnelly, Quartermaster-General, for the following, viz.: | |
| | | | From sales of obsolete arms, &c., condemned by Board of Survey..... | \$13,394 00 |
| | | | Rent of building on site of proposed armory for the Fourth Regiment, National Guard, in Jersey City..... | 158 10 |

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| | | | | |
|---------|-----|--|--------------------|-------------|
| October | 28. | By From State Camp Grounds, for pas- torage..... | \$470 58 | |
| | | For sales of ammunition, settlement of accounts of officers of the National Guard..... | 2,006 64 | |
| | | | <u>\$16,029 32</u> | |
| | | By bills paid by Quartermaster-Gen- eral, under act approved March 30, 1892..... | 1,259 17 | \$14,770 15 |

STATEMENT K.

STATE HOUSE EXPENSES ACCOUNT.

| | | | | |
|-------|---------|-----|---|------------|
| 1892. | October | 31. | By B. J. Ford, Superintendent, for amount reported to State Treasurer, as proceeds of sale at State House of old furniture, carpets, gas fixtures, &c., to October 31, 1892..... | \$1,051 25 |
|-------|---------|-----|---|------------|

STATEMENT L.

FINES.

| | | | | |
|-------|-----------|-----|---|-----------------|
| 1891. | December | 3. | By Geo. W. McGuire, Dairy Commissioner, for fine for violation of Milk act by A. D. Williamson..... | \$50 00 |
| 1892. | January | 4. | Geo. W. McGuire, Dairy Commissioner, for fine for violation of Milk act by Owen Bryan..... | 50 00 |
| | March | 11. | Geo. W. McGuire, Dairy Commissioner, for fine for violation of Food and Drug act by Doremus Bros., | 50 00 |
| | May | 10. | Geo. W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine act by John Maloney, | 100 00 |
| | June | 3. | Geo. W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine act by Henry Harde- koff Frank Prout and John Mangles..... | 300 00 |
| | July | 6. | Geo. W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine act by Dittig & Vree- ling..... | 100 00 |
| | | 26. | Geo. W. McGuire, Dairy Commissioner, for fine for violation of Milk act by Staats Veghte | 50 00 |
| | August | 30. | Geo. W. McGuire, Dairy Commissioner, for fine for violation of Milk act by R. Coon & Sons | 50 00 |
| | September | 27. | Chas. Stilwell, Justice of the Peace, Washington N. J., for one-third fine collected from Henry Frank Smith, Adam Deckenback and Alexander Clover, for unlawful fishing August 28, 1892, in the Passaic river under act approved April 13, 1876, and amended March 8, 1877. | 20 00 |
| | October | 10. | Geo. W. McGuire, Dairy Commissioner, for fine for violation of Milk act by R. S. Winn and Samuel Kirk..... | 100 00 |
| | | | | <u>\$870 00</u> |

STATEMENT M.

GEOLOGICAL SURVEY ACCOUNT.

| | | | |
|----------|-----|---|----------|
| 1892. | | | |
| February | 9. | By John C. Smock, State Geologist, for one Marvin safe sold to Trustees of Rutgers College..... | \$150 00 |
| October | 27. | Irving S. Upson, for sale of maps, for the year ending October 31, 1892..... | 600 00 |
| | | | <hr/> |
| | | | \$750 00 |

STATEMENT N.

DISCHARGED CONVICTS ACCOUNT.

| | | | |
|---------|-----|--|----------|
| 1892. | | | |
| October | 28. | By John H. Patterson, Keeper, for the unexpended amount received from the State Treasury for account of the appropriation for discharged convicts for the current fiscal year..... | \$651 50 |

STATEMENT O.

COMMISSIONS.

| | | | |
|---------|-----|--|----------|
| 1892. | | | |
| October | 25. | By Leon Abbett, Jr., Private Secretary to Governor, for one hundred and fifteen commissions to Commissioners of Deeds for New Jersey in other States, to October 31, 1892..... | \$575 00 |

STATEMENT P.

HOME FOR DISABLED SOLDIERS ACCOUNT.

| | | | |
|---------|-----|---|----------|
| 1892. | | | |
| January | 14. | By Marcus L. Ward, Treasurer, for unexpended balance of appropriation of \$20,000 for the erection of a building or buildings to the "Home," under act approved April 14, 1891..... | \$464 91 |

STATEMENT Q.

REVISED STATUTES.

| | | | |
|----------|-----|--|----------|
| 1892. | | | |
| February | 2. | By F. D. Linn, for ten bound copies of Revised Statutes, | \$55 00 |
| April | 12. | F. D. Linn, for ten bound copies of Revised Statutes, | 55 00 |
| May | 23. | F. D. Linn, for ten bound copies of Revised Statutes, | 55 00 |
| June | 30. | F. D. Linn, for ten bound copies of Revised Statutes, | 55 00 |
| October | 26. | F. D. Linn, for ten bound copies of Revised Statutes, | 55 00 |
| | | | <hr/> |
| | | | \$275 00 |

STATEMENT R.

ASSESSMENT ON PRIVATE ACTS.

| | | | |
|---------|-----|---|---------|
| 1892. | | | |
| October | 25. | By Henry C. Kelsey, Secretary of State, for the amount received by him as assessment on the following private acts passed at the session of 1892: | |
| | | Chapter 183, "An act for the relief of John Kelly," | \$25 00 |
| | | Chapter 244, "An act to release and convey to Brooks Sayre, William J. Faitoute, Charles W. Faitoute and Joshua F. Faitoute, children and heirs of Elizabeth Faitoute, deceased, Mary Cain and Hannah Osborne, said Elizabeth, Mary and Hannah being with said Brooks Sayre heirs-at-law of Brooks Sayre, deceased, and to their assigns, any estate to the State of New Jersey belonging in certain lands and premises"..... | 25 00 |
| | | | <hr/> |
| | | | \$50 00 |

STATE FUND.

DISBURSEMENTS.

| | | |
|-----------|--|--------------|
| Statement | 1. Court Expenses..... | \$154,249 51 |
| | 2. Rebuilding Assembly Chamber..... | 120,086 46 |
| | 3. State Lunatic Asylums..... | 119,982 06 |
| | 4. County Lunatic Asylums..... | 110,096 21 |
| | 5. Legislature.. | 103,744 04 |
| | 6. Militia | 99,584 71 |
| | 7. Blind and Feeble-Minded..... | 89,614 34 |
| | 8. State Prison Maintenance..... | 83,077 91 |
| | 9. State Prison Salaries..... | 82,327 55 |
| | 10. Advertising..... | 74,511 11 |
| | 11. Salaries | 73,503 40 |
| | 12. State House Expenses..... | 57,703 35 |
| | 13. Reform School..... | 54,792 24 |
| | 14. Public Debt..... | 52,600 00 |
| | 15. Printing | 50,101 69 |
| | 16. Industrial School..... | 38,549 84 |
| | 17. Clerical Service..... | 35,308 05 |
| | 18. Home for Disabled Soldiers..... | 23,755 45 |
| | 19. State Capitol..... | 17,675 29 |
| | 20. Furnishing Assembly Chamber..... | 16,947 41 |
| | 21. Stationery and Postage..... | 16,364 35 |
| | 22. Geological Survey..... | 14,634 35 |
| | 23. Alterations and Additions to State House..... | 13,832 09 |
| | 24. Riparian Commission..... | 12,000 00 |
| | 25. Dairy Protection | 11,921 41 |
| | 26. Electric Lighting..... | 11,529 35 |
| | 27. Loans to Sinking Fund Account..... | 11,400 00 |
| | 28. Labor Inspection..... | 11,257 07 |
| | 29. Agricultural Experiment Station..... | 10,226 08 |
| | 30. Corporation Tax Expenses..... | 9,749 16 |
| | 31. Law and Equity Reports | 9,512 32 |
| | 32. State Board of Health..... | 9,140 10 |
| | 33. Record of Officers and Soldiers of the Late War..... | 8,995 00 |
| | 34. Fish and Game..... | 8,137 05 |
| | 35. Agriculture | 8,103 33 |
| | 36. New Jersey Commission, World's Columbian Exposition, | 8,088 50 |
| | 37. Revision of Statutes..... | 7,435 64 |
| | 38. Legal Expenses..... | 7,372 63 |
| | 39. Contested Election of Stuhr vs. McDonald..... | 5,836 86 |
| | 40. State Prison Repairs..... | 5,042 49 |
| | 41. Appropriation to Furnish New Capitol..... | 4,631 15 |
| | 42. Bureau of Statistics..... | 4,224 58 |
| | 43. Pensions..... | 4,116 04 |
| | 44. Incidentals | 3,731 07 |
| | 45. Preservation of Records..... | 3,000 00 |
| | 46. Fisheries..... | 2,840 22 |

STATE TREASURER'S REPORT.

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|--|----------------|
| Statement 47. State Library..... | \$2,697 03 |
| 48. Binding..... | 2,626 00 |
| 49. Washington Headquarters..... | 2,500 00 |
| 50. Discharged Convicts..... | 2,000 00 |
| 51. Weather Service..... | 1,136 45 |
| 52. Pleuro-Pneumonia..... | 1,128 30 |
| 53. Sinking Fund Expenses..... | 1,038 47 |
| 54. Gettysburg Monuments..... | 812 45 |
| 55. Appropriation to Purchase Camp Ground..... | 675 00 |
| 56. State Charities Aid Association | 600 00 |
| 57. Monmouth Battle Monument..... | 492 43 |
| 58. Miscellaneous Corporations Account..... | 425 47 |
| 59. Escheats..... | 425 22 |
| 60. Insurance..... | 240 00 |
| 61. Prison Reform Congress of the United States..... | 215 20 |
| 62. Soldiers' State Bounty..... | 48 60 |
| 63. Fines and Amercements..... | 10 00 |
| 64. Wrecks..... | 3 62 |
| | <hr/> |
| | \$1,698,405 70 |
| Receipts over Disbursements..... | 217,532 19 |
| | <hr/> |
| | \$1,915,937 89 |

STATEMENT 1.

COURT EXPENSES.

| | | |
|-------------|---|----------|
| 1891. | | |
| November 4. | To Maggie A. Helm, for one month's service in office of Clerk of Supreme Court to October 31, 1891..... | \$40 00 |
| | Edward H. Sweeney, for one month's service in office of Clerk of Supreme Court to October 31, 1891..... | 25 00 |
| | Francis J. Tams, for one month's service in office of Clerk of Supreme Court to October 31, 1891.... | 18 00 |
| | Milton Stoddard, for one month's service in office of Clerk of Supreme Court, to October 31, 1891.. | 12 00 |
| | Alfred Sweeney, for one hundred and forty-one hours' service in office of Clerk of Supreme Court, to October 31, 1891..... | 42 30 |
| | John L. Murphy Publishing Company, for stationery for office of Clerk in Chancery..... | 64 80 |
| | H. C. Tucker, for stamps, ribbons, &c., for office of Clerk of Supreme Court..... | 19 00 |
| | A. T. McGill, for one month's salary as Chancellor, to November 1, 1891..... | 833 37 |
| | Robert Lightfoot, for twelve days' stenographic services to Vice Chancellor Green, to October 31, 1891..... | 120 00 |
| | Robert S. Green, for one month's salary as Vice Chancellor, to November 10, 1891, and per diem allowance to November 2, 1891..... | 666 66 |
| 9. | Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to November 8, 1891.. | 833 33 |
| 11. | A. V. Van Fleet, for three months' salary as Vice Chancellor, to November 2, 1891, and for per diem allowance to October 31, 1891, and for three months' salary as Vice Surrogate-General, to October 30, 1891..... | 2,335 00 |
| | Alfred Reed, for one month's salary as Justice of Supreme Court, to November 8, 1891..... | 750 00 |

STATE TREASURER'S REPORT.

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|--------------|--|--------|
| November 11. | To Clay Woolley, for two days' services as Sergeant-at-Arms to Vice Chancellor Bird, at Freehold, to October 31, 1891..... | \$6 00 |
| | A. P. Little, for typewriter supplies for Clerk of Supreme Court..... | 12 00 |
| | R. L. Dobbins, mail-bag furnished Clerk of Supreme Court..... | 2 50 |
| | Adams Express Company, for express charges on packages of Clerk in Chancery..... | 5 95 |
| | B. Van Syckel, for one month's salary as Justice of Supreme Court, to November 15, 1891..... | 750 00 |
| 17. | David A. Depue, for one month's salary as Justice of Supreme Court, to November 15, 1891..... | 876 10 |
| | First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jersey City, to November 1, 1891..... | 562 50 |
| | Wood & Van Sant, general agents, for three months' rent of Chancery Chambers, Newark, to October 31, 1891..... | 437 50 |
| | Knickerbocker Ice Company, for ice furnished Chancery Chambers, Newark, to October 31, 1891, | 15 40 |
| 20. | Henry C. Pitney, for one month's salary as Vice Chancellor, to November 9, 1891..... | 416 66 |
| | Camden County Bar Association, for six months' rent of Chancellor's Chambers, Camden, to November 1, 1891..... | 250 00 |
| 24. | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to November 23, 1891..... | 750 00 |
| | W. J. Magie, for one month's salary as Justice of Supreme Court, to November 28, 1891..... | 750 00 |
| | Wm. H. Hawkins, for one month's service as Sergeant-at-Arms, Chancery Court, Camden, to November 30, 1891, and for ice, to October 26, 1891, | 41 10 |
| | Wickliffe B. Sayre, for one month's service as Sergeant-at-Arms, Chancery Court, Newark, to November 30, 1891..... | 83 33 |
| | George G. Runyon, for twenty days' service as Sergeant-at-Arms, Vice Chancellor Pitney's Court, to November 17, 1891..... | 60 00 |
| | James P. Rittenhouse, for one day's service as Sergeant-at-Arms, Vice Chancellor Green's Court, to November 19, 1891..... | 3 00 |
| | Wyckoff, Seamans & Benedict, for oil for typewriter for office of Clerk of Supreme Court..... | 1 00 |
| | Stoll Blank Book and Stationery Company, for blanks, stationery, &c., for Clerk in Chancery and Clerk of Supreme Court | 46 65 |
| 30. | A. T. McGill, for one month's salary as Chancellor, to December 1, 1891..... | 833 33 |
| | Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to November 30, 1891..... | 750 00 |
| | Edward H. Sweeney, for one month's service in office of Clerk of Supreme Court, to November 30, 1891..... | 25 00 |
| | Milton Stoddard, for one month's service in office of Clerk of Supreme Court, to November 30, 1891... | 12 00 |
| | Francis J. Tams, for one month's service in office of Clerk of Supreme Court, to November 30, 1891.. | 18 00 |
| | Maggie A. Helm, for one month's service in office of Clerk of Supreme Court, to November 30, 1891..... | 40 00 |

STATE TREASURER'S REPORT.

| | | |
|--------------|---|----------|
| November 30. | To Thomas H. Haggerty, for one month's salary as Sergeant-at-Arms, Chancery Chambers, Jersey City, to November 30, 1891..... | \$83 33 |
| December 1. | James Walsh, for one day's service as Sergeant-at-Arms to Vice Chancellor Green, to November 25, 1891..... | 3 00 |
| 3. | Charles T. Ely, for three days' service as Sergeant-at-Arms to Vice Chancellor Bird, to November 11, 1891..... | 9 00 |
| | Robert Lightfoot, for fourteen days' service as stenographer, before Vice Chancellor Green, to November 30, 1891..... | 140 00 |
| 8. | Mercer Beasley, for one month's salary as Chief Justice of the Supreme Court, to December 8, 1891..... | 833 33 |
| | Alfred Reed, for one month's salary as Justice of Supreme Court, to December 8, 1891..... | 750 00 |
| | Robert S. Green, for one month's salary as Vice Chancellor, to December 10, 1891, and per diem allowance to December 4, 1891..... | 686 66 |
| 15. | David A. Depue, for one month's salary as Justice of Supreme Court, to December 15, 1891..... | 876 10 |
| | B. Van Syckel, for one month's salary as Justice of Supreme Court, to December 15, 1891..... | 750 00 |
| | Frederic Adams, for thirty-four days' services as Advisory Master, to November 25, 1891..... | 680 00 |
| | Walter J. Knight, for thirty-five days stenographic services to Vice Chancellor Van Fleet, to November 30, 1891..... | 350 00 |
| | H. P. Moorhead, for typewriter supplies for Clerk of Supreme Court..... | 12 65 |
| | Hudson River Ice Company, for ice for Chancery Chambers, Jersey City, for year ending November 30, 1891..... | 39 00 |
| | George R. Gray, Treasurer, for amount to pay Court of Errors and Appeals, and Court of Pardons, November term, 1891..... | 2,318 10 |
| | Edward D. Fox, for services as Pardon Clerk for quarter ending December 16, 1891..... | 25 00 |
| 17. | H. C. Tucker, for stamp and pad for office of Clerk in Chancery..... | 5 62 |
| 24. | Edward W. Scudder, one month's salary as Justice of Supreme Court, to December 23, 1891..... | 750 00 |
| | William J. Magie, for one month's salary as Justice of Supreme Court, to December 28, 1891..... | 750 00 |
| | A. T. McGill, for one month's salary as Chancellor, to January 1, 1892..... | 833 33 |
| | Henry C. Pitney, for one month's salary as Vice Chancellor, to December 9, 1891..... | 416 66 |
| | Thomas H. Haggerty, for one month's salary as Sergeant-at-Arms, Chancery Chambers, Jersey City, to December 31, 1891..... | 83 33 |
| | W. B. Sayre, for one month's salary as Sergeant-at-Arms, Chancery Chambers, Newark, to December 31, 1891..... | 83 33 |
| | William H. Hawkins, for one month's salary as Sergeant-at-Arms, Chancery Chambers, Camden, to December 31, 1891..... | 40 00 |
| | Knight & Knight, for stenographic services to Vice Chancellor Bird, five days, to November 16, 1891, | 50 00 |

STATE TREASURER'S REPORT.

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|--------------|--|----------|
| December 24. | To Wyckoff, Seamans & Benedict, for exchanging typewriter cylinder for office of Clerk of Supreme Court..... | \$1 70 |
| | Charles H. Fox, for books and stationery for office of Clerk of Supreme Court..... | 9 00 |
| | John B. Johnston, for twenty-one days' service as Sergeant-at-Arms, Chancery Court, to December 22, 1891..... | 63 00 |
| 29. | Maggie A. Helm, for one month's service in office of Clerk of Supreme Court, to December 31, 1891..... | 40 00 |
| | Edward H. Sweeney, for one month's service in office of Clerk of Supreme Court, to December 31, 1891..... | 25 00 |
| | Francis J. Tams, for one month's service in office of Clerk of Supreme Court, to December 31, 1891.... | 18 00 |
| 1892. | | |
| January 5. | Jonathan Dixon, for three months' salary as Justice of Supreme Court, to January 8, 1892..... | 2,250 00 |
| | Alfred Reed, for one month's salary as Justice of Supreme Court, to January 8, 1892..... | 750 00 |
| | John B. Johnston, for sixty-one days' service as Sergeant-at-Arms, Supreme Court, to January 5, 1892..... | 183 00 |
| | Joseph B. Pierson, for sixty-one days' service as Sergeant-at-Arms, Supreme Court, to January 5, 1892..... | 183 00 |
| | Robert S. Green, for one month's salary as Vice Chancellor, to January 10, 1892, and per diem allowance, to January 2, 1892..... | 656 66 |
| | Robert Lightfoot, for fifteen and one-half days' stenographic service to Vice Chancellor Green, to December 30, 1891..... | 155 00 |
| | S. Robins Hance, for twelve days' stenographic services to Vice Chancellor Bird, to November 18, 1891..... | 120 00 |
| | Naar, Day & Naar, blanks, stationery, &c., for offices of Clerk of Supreme Court, Clerk in Chancery, Secretary of State, for Court of Errors and Appeals..... | 276 15 |
| | Naar, Day & Naar, for blanks furnished Secretary of State for Court of Pardons..... | 6 75 |
| | H. P. Moorhead, for typewriter and cabinet for Clerk of Supreme Court..... | 145 00 |
| 8. | Trenton District Telegraph and Electric Company, for rent of boxes, &c, in office of Clerk of Supreme Court and Clerk in Chancery, quarter ending December 31, 1891..... | 3 10 |
| | Henry C. Pitney, for one month's salary as Vice Chancellor, to January 9, 1892, and per diem allowance, to December 31, 1891..... | 1,206 66 |
| | Frederick E. Baker, for forty days' stenographic service to Vice Chancellor Pitney, to December 30, 1891..... | 400 00 |
| | George G. Runyon, for twenty-four days' service as Sergeant-at-Arms, Vice Chancellor Pitney's Court, to December 31, 1891..... | 72 00 |
| | Allan McDermott, Clerk, for amount paid for postage and expressage on Chancery records, sent to and received from Chancery Chambers, Jersey City, Morristown and Camden..... | 29 60 |

| | | | |
|----------|-----|--|----------|
| January | 11. | To Charles G. Garrison, for one months' salary as Justice of Supreme Court, to December 31, 1891..... | \$750 00 |
| | | B. Van Syckel, for one month's salary as Justice of Supreme Court, to January 15, 1892..... | 750 00 |
| | 13. | John T. Bird, for three months' salary as Vice Chancellor, to January 8, 1892, and for per diem allowance, to January 7, 1892..... | 1,610 00 |
| | | Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to January 8, 1892..... | 833 33 |
| | 19. | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to January 23, 1892..... | 750 00 |
| | | John B. Johnston, for twenty-one days' services as Sergeant at Arms to Vice Chancellor Bird, to January 14, 1892..... | 63 00 |
| | 20. | Knight & Gnichtel, for stenographic services before Advisory Master S. M. Dickinson, to December 31, 1891..... | 10 00 |
| | 26. | Stoll Blank Book and Stationery Company, for stationery, blanks, &c., for Clerk in Chancery office..... | 21 75 |
| | | A. T. McGill, for one month's salary as Chancellor, to February 1, 1892..... | 833 33 |
| | | David A. Depue, for one month's salary as Justice of Supreme Court, to January 15, 1892..... | 876 10 |
| | | William J. Magie, for one month's salary as Justice of Supreme Court, to January 28, 1892..... | 750 00 |
| | | Charles G. Garrison, for one month's salary as Justice of Supreme Court, to January 31, 1892..... | 750 00 |
| | | W. B. Sayre, for one month's service as Sergeant-at-Arms, Chancery Chambers, Newark, to January 31, 1892..... | 83 33 |
| | | Thomas H. Haggerty, for one month's service as Sergeant-at-Arms, Chancery Chambers, Jersey City, to January 31, 1892..... | 83 33 |
| | | William H. Hawkins, for one month's service as Sergeant-at-Arms, Chancery Chambers, Camden, to January 31, 1892..... | 40 00 |
| February | 2. | S. M. Dickinson, for eleven days' service as Advisory Master, to January 20, 1892..... | 275 00 |
| | | Maggie A. Helm, for one month's service in office of Clerk of Supreme Court, to January 30, 1892..... | 40 00 |
| | | Edward H. Sweeney, for one month's service in office of Clerk of Supreme Court, to January 30, 1892.. | 25 00 |
| | | Alfred Reed, for one month's salary as Justice of Supreme Court, to February 8, 1892..... | 750 00 |
| | | Wood & Van Sant, general agents, for three months' rent of Chancery Chambers, in Newark, to January 31, 1892..... | 437 50 |
| | 3. | H. C. Tucker, for rubber stamps for office of Clerk in Chancery..... | 4 85 |
| | 9. | Robert S. Green, for one month's salary as Vice Chancellor, to February 10, 1892, and per diem allowance, to February 4, 1892..... | 696 66 |
| | | B. Van Syckel, for one month's salary as Justice of Supreme Court, to February 15, 1892..... | 750 00 |
| | | Robert Lightfoot, for services as stenographer to Vice Chancellor Green, to January 30, 1892..... | 125 00 |
| | | John L. Murphy Publishing Company, for blanks, stationery, &c., for office of Clerk in Chancery.... | 68 20 |

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| February | 16. | To A. V. Van Fleet, for three months' salary as Vice Chancellor, to February 2, 1892, and for per diem allowance, to January 30, 1892, and three months' salary as Vice Surrogate-General, to January 30, 1892..... | \$2,375 00 |
| | | Henry C. Pitney, for one month's salary as Vice Chancellor, to February 9, 1892..... | 416 66 |
| | | Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to February 8, 1892... | 833 33 |
| | | David A. Depue, for one month's salary as Justice of Supreme Court, to February 15, 1892..... | 876 10 |
| | | T. F. Fitzgerald, for twenty copies of Legislative Manual for 1892, for Clerk of Supreme Court, and twenty copies for Clerk in Chancery..... | 40 00 |
| | | Camden County Bar Association, for three months' rent of Vice Chancellor's Chambers, Camden, to February 1, 1892..... | 125 00 |
| | 23. | Estate of Manning M. Knapp, for balance of salary due late M. M. Knapp as Justice of Supreme Court, to January 26, 1892..... | 2,695 76 |
| | | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to February 23, 1892..... | 750 00 |
| | | William J. Magie, for one month's salary as Justice of Supreme Court, to February 28, 1892..... | 750 00 |
| | | Charles G. Garrison, for one month's salary as Justice of Supreme Court, to February 29, 1892..... | 750 00 |
| | | First National Bank, Jersey City, for rent of Chancery Chambers, Jersey City, for three months, to February 1, 1892..... | 562 50 |
| | | Stoll Blank Book and Stationery Company, for stationery, &c., for office of Clerk of Supreme Court, | 4 90 |
| | | C. L. Traver, for dictionary for office of Clerk in Chancery..... | 10 00 |
| March | 1. | A. T. McGill, for one month's salary as Chancellor, to March 1, 1892..... | 833 33 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to February 29, 1892..... | 83 33 |
| | | Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to February 29, 1892..... | 83 33 |
| | | William H. Hawkins, for one month's service as Sergeant-at-Arms, Chancery Chambers, Camden, to February 29, 1892..... | 40 00 |
| | 8. | Alfred Reed, for one month's salary as Justice of Supreme Court, to March 8, 1892..... | 750 00 |
| | | Robert S. Green, for one month's salary as Vice Chancellor, to March 10, 1892, and per diem allowance, to March 4, 1892..... | 666 66 |
| | | Frederic Adams, for services as Advisory Master, to February 5, 1892..... | 40 00 |
| | | James P. Rittenhouse, for one day's services as Sergeant-at-Arms, Vice Chancellor Bird's Court, Flemington, February 24, 1892..... | 3 00 |
| | | R. N. Strouse, for three days' services as Sergeant-at-Arms, Vice Chancellor Bird's Court, Phillipsburg, to February 26, 1892..... | 9 00 |
| | | Robert Lightfoot, for sixteen days' services as stenographer to Vice Chancellor Green, to February 29, 1892..... | 160 00 |
| | 10. | Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to March 8, 1892..... | 833 33 |

STATE TREASURER'S REPORT.

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| March | 10. | To Knight & Gnichtel, for two days' services as stenographer before Advisory Master Dickinson, February 10 and 15, 1892..... | \$20 00 |
| | | Charles H. Fox, for blank books for office of Clerk in Chancery..... | 86 75 |
| | | Walter J. Knight, for stenographic services to Vice Chancellor Van Fleet, for quarter ending February 29, 1892..... | 430 00 |
| | | Otto Rehfuß, for one day's services as Sergeant-at-Arms Vice Chancellor Green's Court, Phillipsburg, February 25, 1892..... | 3 00 |
| | | George T. Werts, for one month's salary as Justice of Supreme Court, to March 5, 1892..... | 750 00 |
| | 15. | Henry C. Pitney, for one month's salary as Vice Chancellor, to March 9, 1892..... | 416 66 |
| | | David A. Depue, for one month's salary as Justice of Supreme Court, to March 15, 1892..... | 876 10 |
| | | B. Van Syckel, for one month's salary as Justice of Supreme Court, to March 15, 1892..... | 750 00 |
| | | George G. Runyon, for eighteen days' services as Sergeant-at-Arms, Vice Chancellor Pitney's Court, to January 30, 1892..... | 54 00 |
| | 15. | H. P. Moorhead, for typewriter supplies for Clerk of Supreme Court..... | 75 15 |
| | 22. | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to March 23, 1892..... | 750 00 |
| | | Edward D. Fox, for services as Pardon Clerk, for quarter ending March 16, 1892..... | 25 00 |
| | 29. | William J. Magie, for one month's salary as Justice of Supreme Court, to March 28, 1892..... | 750 00 |
| | | Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to March 31, 1892..... | 750 00 |
| | | W. B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to March 31, 1892..... | 83 33 |
| | | Thos. H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to March 31, 1892..... | 83 33 |
| | | Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to March 31, 1892..... | 40 00 |
| | | A. T. McGill, for one month's salary as Chancellor, to April 1, 1892..... | 833 33 |
| | | John B. Johnston, for thirty days' services as Sergeant-at-Arms, before Vice Chancellor Bird, to March 29, 1892..... | 90 00 |
| April | 5. | Jonathan Dixon, for three months' salary as Justice of Supreme Court, to April 8, 1892..... | 2,250 00 |
| | | Edward H. Sweeney, for two months' service in office of Clerk of Supreme Court, to March 31, 1892..... | 50 00 |
| | | Otto C. Rhome, for five weeks' service in office of Clerk of Supreme Court, to March 29, 1892..... | 20 00 |
| | | Robert S. Green, for one month's salary as Vice Chancellor, to April 10, 1892, and per diem allowance, to April 4, 1892..... | 676 66 |
| | | George T. Werts, for one month's salary as Justice of Supreme Court, to April 5, 1892..... | 750 00 |
| | | Alfred Reed, for one month's salary as Justice of Supreme Court, to April 8, 1892..... | 750 00 |

STATE TREASURER'S REPORT.

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| April | 5. | To Robert Lightfoot, for services as stenographer to Vice Chancellor Green, from March 1 to April 1, 1892..... | \$215 00 |
| | | James P. Rittenhouse, for one day's services as Sergeant-at-Arms to Vice Chancellor Bird, at Flemington, March 25, 1892..... | 3 00 |
| | | S. R. Hance, for stenographic services to Vice Chancellor Bird, from February 19 to March 25, 1892..... | 80 00 |
| | | Naar, Day & Naar, for stationery, blanks, &c., for offices Clerk in Chancery, Secretary of State for Court of Errors and Appeals, and Clerk of Supreme Court..... | 345 79 |
| | | George R. Gray, for amount required to pay per diem and mileage of members and officers of Court of Errors and Appeals, March term, 1892.. | 2,069 20 |
| | 12. | Mercer Beasley, for one month's salary as Chief Justice of Supreme Court to April 8, 1892..... | 833 33 |
| | | MacCrellish & Quigley, for blanks for office of Clerk in Chancery..... | 5 25 |
| | | Stoll Blank Book and Stationery Company, for stationery, &c., for office of Clerk of Supreme Court.. | 15 45 |
| | | B. Van Syckel, for one month's salary as Justice of Supreme Court, to April 15, 1892..... | 750 00 |
| | | John T. Bird, for three months' salary as Vice Chancellor, to April 8, 1892, and for per diem allowance to April 7, 1892..... | 1,920 00 |
| | | Trenton District Telegraph and Electric Company, for rent of box in office of Clerk of Supreme Court, quarter ending March 31, 1892..... | 1 50 |
| | | Trenton District Telegraph and Electric Company, for rent of box in office of Clerk in Chancery, quarter ending March 31, 1892..... | 1 50 |
| | | Henry C. Pitney, for one month's salary as Vice Chancellor, to April 9, 1892, and for per diem allowance to March 31, 1892..... | 906 66 |
| | | George G. Runyon, for fifteen days' services as Sergeant-at-Arms, Vice Chancellor Pitney's Court, to March 25, 1892..... | 45 00 |
| | 19. | Stoll Blank Book and Stationery Company, for stationery, &c., for Clerk in Chancery..... | 43 30 |
| | | Maggie A. Helm, for two months' services in office of Clerk of Supreme Court, to March 31, 1892... | 90 00 |
| | | John B. Johnston, for fifty-seven days' services as Sergeant-at-Arms of Supreme Court, to April 13, 1892..... | 171 00 |
| | | Joseph B. Pierson, for fifty-seven days' services as Sergeant-at-Arms of Supreme Court, to April 13, 1892..... | 171 00 |
| | | John L. Murphy Publishing Company, for stationery, &c., for Clerk in Chancery..... | 54 05 |
| | | David A. Depue, for one month's salary as Justice of Supreme Court, to April 15, 1892..... | 876 10 |
| | | Frederick E. Baker, for twenty-four days' services as stenographer to Vice Chancellor Pitney, to March 31, 1892..... | 240 00 |
| | | James P. Rittenhouse, for one day's services as Sergeant-at-Arms to Vice Chancellor Green, at Flemington, April 8, 1892..... | 3 00 |
| | | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to April 23, 1892..... | 750 00 |

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| April | 19. | To George R. Gray, Treasurer, for amount to pay per diem and mileage of Court of Pardons and Sergeant-at-Arms, March term, 1892..... | \$500 40 |
| | 26. | Charles G. Garrison, for one month's salary as Justice of Supreme Court, to April 30, 1892..... | 750 00 |
| | | William J. Magie, for one month's salary as Justice of Supreme Court, to April 30, 1892..... | 750 00 |
| | | William H. Hawkins, for one month's service as Sergeant-at-Arms, Chancery Court, Camden, to April 30, 1892..... | 40 00 |
| | | Otto Reh fuss, for three days' services as Sergeant-at-Arms to Vice Chancellor Green, at Phillipsburg, to April 15, 1892..... | 9 00 |
| | | W. B. Sayre, for one month's service as Sergeant-at-Arms, Chancery Court, Newark, to April 30, 1892..... | 83 33 |
| | | Thomas H. Haggerty, for one month's service as Sergeant-at-Arms, Chancery Court, Jersey City, to April 30, 1892..... | 83 33 |
| | | A. T. McGill, for one month's salary as Chancellor, to May 1, 1892..... | 833 33 |
| May | 3. | Otto C. Rhome, for one month's service in office of Clerk of Supreme Court, to April 30, 1892..... | 16 00 |
| | | Edward H. Sweeney, for one month's service in office of Clerk of Supreme Court, to April 30, 1892..... | 25 00 |
| | | Maggie A. Helm, for one month's service in office of Clerk of Supreme Court, to April 30, 1892..... | 45 00 |
| | | John B. Johnston, for twenty-nine days' services as Sergeant-at-Arms to Vice Chancellor Bird, to May 3, 1892..... | 87 00 |
| | | George T. Werts, for one month's salary as Justice of Supreme Court, to May 5, 1892..... | 750 00 |
| | | Alfred Reed, for one month's salary as Justice of Supreme Court, to May 8, 1892..... | 750 00 |
| | | Robert S. Green, for one month's salary as Vice Chancellor, to May 10, 1892, and per diem allowance to April 29, 1892..... | 636 66 |
| | | Robert Lightfoot, for fourteen days' services as stenographer to Vice Chancellor Green, to April 25, 1892..... | 140 00 |
| | | Allan McDermott, Clerk in Chancery, for services arranging and docketing pleadings, &c., to April 1, 1892..... | 650 10 |
| | 10. | H. C. Tucker, for ink, ribbons, die, &c, for office of Clerk in Chancery..... | 22 60 |
| | | Charles H. Fox, for twenty enrolled decrees for Clerk in Chancery..... | 240 00 |
| | | Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to May 8, 1892..... | 833 33 |
| | | B. Van Syckel, for one month's salary as Justice of Supreme Court, to May 15, 1892..... | 750 00 |
| | 17. | A. V. Van Fleet, for three months' salary as Vice Chancellor, to May 2, 1892, and for per diem allowance to April 30, 1892, and three months' salary as Vice Surrogate-General, to April 30, 1892..... | 2,395 00 |
| | | Frederick E. Baker, for sixteen days' services as stenographer to Vice Chancellor Pitney, to April 30, 1892..... | 160 00 |

STATE TREASURER'S REPORT.

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| May | 17. | To George G. Runyon, for thirteen days' services as Sergeant-at-Arms to Vice Chancellor Pitney's Court, to April 30, 1892..... | \$39 00 |
| | | First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jersey City, to May 1, 1892..... | 562 50 |
| | 24. | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to May 23, 1892..... | 750 00 |
| | | William J. Magie, for one month's salary as Justice of Supreme Court, to May 28, 1892..... | 750 00 |
| | | Wood & Van Sant, general agents, for three months' rent of Chancery Chambers, Newark, to April 30, 1892..... | 437 50 |
| | | Camden County Bar Association, for three months' rent of Vice Chancellor's Chambers in Camden, to May 1, 1892..... | 125 00 |
| | | Dickinson Hildreth, for one day's service as Sergeant-at-Arms to Vice Chancellor Pitney, at Cape May, May 3, 1892..... | 3 00 |
| | | H. P. Moorhead, for typewriter supplies for office of Clerk of Supreme Court..... | 14 40 |
| | 25. | David A. Depue, for one month's salary as Justice of Supreme Court, to May 5, 1892..... | 876 10 |
| | 31. | D. J. Bechtel, for repairing seal-press in office of Clerk of Supreme Court..... | 3 50 |
| | | A. T. McGill, for one month's salary as Chancellor, to June 1, 1892. | 833 33 |
| | | Charles G. Garrison, for one month's salary as Justice of Supreme Court, to May 31, 1892..... | 750 00 |
| | | George T. Werts, for one month's salary as Justice of Supreme Court, to June 5, 1892..... | 750 00 |
| | | Robert Lightfoot, for services as stenographer to Vice Chancellor Green, to May 27, 1892..... | 150 00 |
| | | Thos. H. Haggerty, for one month's service as Sergeant-at-Arms, Chancery Court, Jersey City, to May 31, 1892..... | 83 33 |
| | | Wickliffe B. Sayre, for one month's service as Sergeant-at-Arms, Chancery Court, Newark, to May 31, 1892..... | 83 33 |
| | | Wm. H. Hawkins, for one month's service as Sergeant-at-Arms, Chancery Court, Camden, to May 31, 1892..... | 40 00 |
| | | James P. Rittenhouse, for one day's services as Sergeant-at-Arms to Vice Chancellor Van Fleet, at Flemington, to May 23, 1892..... | 3 00 |
| | | John B. Johnston, for forty-one days' services as Sergeant-at-Arms to Chancellor, to May 31, 1892.. | 123 00 |
| | | Maggie A. Helm, for one month's service in office of Clerk of Supreme Court, to May 31, 1892..... | 45 00 |
| | | Otto C. Rhome, for one month's service in office of Clerk of Supreme Court, to May 31, 1892..... | 16 00 |
| June | 1. | Robert S. Green, for one month's salary as Vice Chancellor, to June 10, 1892, and for per diem allowance, to May 28, 1892 | 656 66 |
| | 7. | Alfred Reed, for one month's salary as Justice of Supreme Court, to June 8, 1892..... | 750 00 |
| | | Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to June 8, 1892..... | 833 33 |
| | | J. M. Crelin, for removing papers, &c., of Chancery Court to Prudential Building, Newark..... | 2 00 |

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| June | 7. | To George G. Runyon, for fourteen days' services as Sergeant-at-Arms, Vice Chancellor Pitney's Court, to May 30, 1892..... | \$42 00 |
| | 14. | B. Van Syckel, for one month's salary as Justice of Supreme Court, to June 25, 1892..... | 750 00 |
| | | Walter J. Knight, for stenographic services to Vice Chancellor Van Fleet, for quarter ending May 31, 1892..... | 400 00 |
| | | T. F. Fitzgerald, for two copies of Trenton Directory for 1892, for offices of Clerk of Supreme Court and Clerk in Chancery..... | 6 00 |
| | | David A. Depue, for one month's salary as Justice of Supreme Court, to June 15, 1892..... | 876 10 |
| | 21. | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to June 23, 1892..... | 750 00 |
| | | Henry C. Pitney, for two months' salary as Vice Chancellor, to June 9, 1892..... | 833 33 |
| | 28. | William J. Magie, for one month's salary as Justice of Supreme Court, to June 28, 1892..... | 750 00 |
| | | Chas. G. Garrison, for one month's salary as Justice of Supreme Court to June 30, 1892..... | 750 00 |
| | | A. T. McGill, for one month's salary as Chancellor to July 1, 1892..... | 833 33 |
| | | Thos. H. Haggerty, for one month's service as Sergeant-at-Arms Chancery Chambers, Jersey City, to June 30, 1892..... | 83 33 |
| | | Wickliffe B. Sayre, for one month's service as Sergeant-at-Arms, Chancery Chambers, Newark, to June 30, 1892..... | 83 33 |
| | | Wm. H. Hawkins, for one month's service as Sergeant-at-Arms Chancery Chambers, Camden, to June 30, 1892..... | 40 00 |
| | | James P. Rittenhouse, for one day's services as Sergeant-at-Arms to Vice Chancellor Bird, June 15, 1892..... | 3 00 |
| | 30. | Maggie A. Helm, for services in office of Clerk of Supreme Court to June 30, 1892..... | 10 24 |
| July | 6. | Robert S. Green, for one month's salary as Vice Chancellor to July 10, 1892, and for per diem allowance to June 30, 1892..... | 696 66 |
| | | Jonathan Dixon, for three month's salary as Justice of Supreme Court to July 8, 1892..... | 2,250 00 |
| | | Alfred Reed, for one month's salary as Justice of Supreme Court to July 8, 1892..... | 750 00 |
| | | George T. Werts, for one month's salary as Justice of Supreme Court, to July 5, 1892..... | 750 00 |
| | | Robert Lightfoot, for stenographic services to Vice Chancellor Green, to June 30, 1892..... | 190 00 |
| | | Trenton Electric Printing Company, for fifty copies counselors' examination papers for Clerk of Supreme Court..... | 4 25 |
| | | Naar, Day & Naar, for blanks, printing, &c., furnished Secretary of State..... | 51 75 |
| | | Naar, Day & Naar, for blanks, stationery, &c., for offices of Clerk of Supreme Court and Clerk in Chancery..... | 246 45 |
| | | S. Robbins Hance, for stenographic services to Vice Chancellor Bird, to June 29, 1892..... | 160 00 |
| | | John B. Johnston, for thirty-four days' services as Sergeant-at-Arms before Vice Chancellor Bird, to July 6th, 1892..... | 102 00 |

STATE TREASURER'S REPORT.

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| July | 12. | To B. Van Syckel, for one month's salary as Justice of Supreme Court to, July 15, 1892..... | \$750 00 |
| | | Stoll Blank Book and Stationery Company, for repairing typewriters, stationery, &c., furnished office of Clerk in Chancery..... | 19 23 |
| | | John T. Bird, for three months' salary as Vice Chancellor to July 8, 1892, and per diem allowance to July 7, 1892..... | 2,010 00 |
| | | Henry C. Pitney, for one month's salary as Vice Chancellor, to July 9, 1892, and per diem allowance, to June 30, 1892..... | 1,196 66 |
| | | David A. Depue, for one month's salary as Justice of Supreme Court, to July 15, 1892..... | 876 10 |
| | | Frederick E. Baker, for thirty-four days' stenographic services to Vice Chancellor Pitney, to June 29, 1892..... | 340 00 |
| | | George G. Runyon, for thirteen days' services as Sergeant-at-Arms, Vice Chancellor Pitney's Court, to June 25, 1892..... | 39 00 |
| | | Charles E. Strong, for two days' services as Sergeant-at-Arms, Vice Chancellor Bird's Court, June 13 and 14, 1892..... | 6 00 |
| | 19. | George R. Gray, Treasurer, for amount to pay members and officers Court of Pardons and Court of Errors and Appeals, June term, 1892..... | 2,132 50 |
| | | Trenton District Telegraph and Electric Company, for rent of boxes in offices Clerk in Chancery and Clerk of Supreme Court, quarter ending June 30, 1892..... | 3 00 |
| | | Stoll Blank Book and Stationery Company, for blanks and book for office of Clerk of Supreme Court..... | 1 80 |
| | | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to July 23, 1892..... | 750 00 |
| | | James P. Rittenhouse, for one day's services as Sergeant-at-Arms to Vice Chancellor Van Fleet at Flemington, July 8, 1892..... | 3 00 |
| | 26. | New Jersey Typewriter Exchange, for typewriter ribbons for Clerk of Supreme Court..... | 9 00 |
| | | John L. Murphy Publishing Company, for stationery, blanks, &c., for Clerk in Chancery..... | 56 65 |
| | | A. T. McGill, for one month's salary as Chancellor, to August 1, 1892..... | 833 33 |
| | | William J. Magie, for one month's salary as Justice of Supreme Court, to July 28, 1892..... | 750 00 |
| | | Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to July 31, 1892..... | 750 00 |
| | | Thos. H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Court, Jersey City, to July 31, 1892..... | 83 33 |
| | | Wickiffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Court, Newark, to July 31, 1892..... | 83 33 |
| | | Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Court, Camden, and for ice, to July 31, 1892..... | 41 90 |
| | | George W. Black, for one day's services as stenographer to Vice Chancellor Bird, to July 5, 1892, | 10 00 |
| August | 2. | Joseph B. Pierson, for fifty-seven days' services as Sergeant-at-Arms, Supreme Court, to July 27, 1892..... | 171 00 |

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|--------|-----|---|----------|
| August | 2. | To John B. Johnston, for fifty-seven days' services as Sergeant-at-Arms, Supreme Court, to July 27, 1892..... | \$171 00 |
| | | George T. Werts, for one month's salary as Justice of Supreme Court, to August 5, 1892..... | 750 00 |
| | | Alfred Reed, for one month's salary as Justice of Supreme Court, to August 8, 1892..... | 750 00 |
| | | Robert S. Green, for one month's salary as Vice Chancellor, to August 10, 1892, and for per diem allowance to July 30, 1892..... | 646 66 |
| | 9. | B. Van Syckel, for one month's salary as Justice of Supreme Court, to August 15, 1892..... | 750 00 |
| | | Reuben N. Strouse, for seven days' services as Sergeant-at-Arms to Vice Chancellors Bird and Pitney, to July 29, 1892..... | 21 00 |
| | | George G. Runyon, for fourteen days' services as Sergeant-at-Arms to Vice Chancellor Pitney, to July 30, 1892..... | 42 00 |
| | | Mercer Beasley, for two months' salary as Chief Justice of Supreme Court, to August 8, 1892..... | 1,666 66 |
| | | New Jersey Typewriter Exchange, for one Smith Premier Typewriter, for office of Clerk in Chancery | 95 00 |
| | | A. V. Van Fleet, for three months' salary as Vice Chancellor, to August 2, 1892, per diem allowance to July 30, 1892, three months' salary as Vice Surrogate-General, to July 30, 1892..... | 2,375 00 |
| | 23. | David A. Depue, for one month's salary as Justice of Supreme Court, to August 15, 1892..... | 876 10 |
| | | Frederick E. Baker, for thirteen days' services as stenographer to Vice Chancellor Pitney, to July 29, 1892..... | 130 00 |
| | | Prudential Insurance Company, for three months' rent of Chancery Chambers, Newark, to July 31, 1892..... | 437 50 |
| | | First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jersey City, to August 1, 1892..... | 562 50 |
| | | Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to August 1, 1892..... | 125 00 |
| | | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to August 23, 1892..... | 750 00 |
| | | Jacob Haussling, Sheriff of Essex county, for coach to take Committee from Court of Pardons to Essex County Jail, case of State v. Alden Fales.. | 5 00 |
| | | New Jersey Typewriter Exchange, for two hundred sheets of carbon paper for Clerk of Supreme Court..... | 6 00 |
| | | A. P. Little, for carbon paper for Clerk of Supreme Court | 9 00 |
| | | MacCrellish & Quigley, for blanks for Clerk in Chancery, contract of 1892..... | 126 25 |
| | | John L. Murphy Publishing Company, for stationery for Clerk in Chancery and Clerk of Supreme Court, contract of 1892..... | 1,068 96 |
| | 30. | Charles H. Fox, for index book and repairing for Clerk of Supreme Court..... | 9 50 |
| | | A. T. McGill, for one month's salary as Chancellor, to September 1, 1892..... | 833 33 |
| | | William J. Magie, for one month's salary as Justice of Supreme Court, to August 28, 1892..... | 750 00 |

STATE TREASURER'S REPORT.

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| August | 30. | To Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to August 31, 1892..... | \$83 33 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to August 31, 1892..... | 83 33 |
| | | William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to August 31, 1892..... | 40 00 |
| | | Robert Lightfoot, for stenographic services to Vice Chancellor Green, to July 30, 1892..... | 125 00 |
| September | 6. | George T. Werts, for one month's salary as Justice of Supreme Court, to September 5, 1892..... | 750 00 |
| | | Alfred Reed, for one month's salary as Justice of Supreme Court, to September 8, 1892..... | 750 00 |
| | | Charles G. Garrison, for one month's salary as Justice of Supreme Court to August 31, 1892..... | 750 00 |
| | | Walter J. Knight, for stenographic services to Vice Chancellor Van Fleet, for quarter ending August 31, 1892..... | 240 00 |
| | | John B. Johnston, for twenty-five days' services as Sergeant-at-Arms to Vice Chancellor Bird, to September 6, 1892..... | 75 00 |
| | | Wyckoff, Seamans & Benedict, for typewriter oil, for office of Clerk of Supreme Court..... | 2 00 |
| | 13. | Robert S. Green, for one month's salary as Vice Chancellor, to September 10, 1892, and per diem allowance, to August 23, 1892..... | 616 66 |
| | | Henry C. Pitney, for two months' salary as Vice Chancellor, to September 9, 1892..... | 833 33 |
| | | B. Van Syckel, for one month's salary as Justice of Supreme Court, to August 15, 1892..... | 750 00 |
| | | George G. Runyon, for twenty-four days' services as Sergeant-at-Arms, Vice Chancellor Pitney's Court, to August 31, 1892..... | 72 00 |
| | 14. | Edward D. Fox, for services as Pardon Clerk, for quarter ending September 16, 1892..... | 25 00 |
| | 20. | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to September 23, 1892..... | 750 00 |
| | | New Jersey Typewriter Exchange, for typewriter ribbons for Clerk in Chancery..... | 9 00 |
| | | David A. Depue, for one month's salary as Justice of Supreme Court, to September 15, 1892..... | 876 10 |
| | | John B. Johnston, for twenty-one days' services as Sergeant-at-Arms, Court of Chancery, to September 20, 1892..... | 63 00 |
| | 27. | A. T. McGill, for one month's salary as Chancellor, to October 1, 1892..... | 833 33 |
| | | William J. Magie, for one month's salary as Justice of Supreme Court, to September 25, 1892..... | 750 00 |
| | | Charles G. Garrison, for one month's salary as Justice of Supreme Court, to September 30, 1892..... | 750 00 |
| | | Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to September 30, 1892..... | 83 33 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to September 30, 1892..... | 83 33 |
| | | William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to September 30, 1892..... | 40 00 |

STATE TREASURER'S REPORT.

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| October | 4. | To George T. Werts, for one month's salary as Justice of Supreme Court, to October 5, 1892..... | \$750 00 |
| | | Alfred Reed, for one month's salary as Justice of Supreme Court, to October 8, 1892..... | 750 00 |
| | | Robert S. Green, for one month's salary as Vice Chancellor, to October 10, 1892, and per diem allowance to September 30, 1892..... | 666 66 |
| | | Allan McDermott, Clerk in Chancery, for services in arranging and docketing pleadings, &c., to October 1, 1892..... | 570 00 |
| | 11. | Mercer Beasley, for two months' salary as Chief Justice of Supreme Court, to October 8, 1892..... | 1,666 70 |
| | | Henry C. Pitney, for one month's salary as Vice Chancellor, to October 9, 1892, and per diem allowance to September 30, 1892..... | 1,206 66 |
| | | Robert Lightfoot, for stenographic services to Vice Chancellor Green, to September 29, 1892..... | 165 00 |
| | | George G. Runyon, for fifteen days' services as Sergeant-at-Arms, Vice Chancellor Pitney's Court, to September 30, 1892..... | 45 00 |
| | | Naar, Day & Naar, for blanks and stationery for office of Clerk of Supreme Court..... | 62 15 |
| | | Stoll Blank Book and Stationery Company, for stationery, &c., for office of Clerk of Supreme Court, Jonathan Dixon, for three months' salary as Justice of Supreme Court, to October 8, 1892..... | 2,250 00 |
| | | David A. Depne, for one month's salary as Justice of Supreme Court, to October 15, 1892..... | 876 10 |
| | | B. Van Syckel, for one month's salary as Justice of Supreme Court, to October 15, 1892..... | 750 00 |
| | | S. Robbins Hance, for stenographic services to Vice Chancellor Bird, from July 13 to September 26, 1892..... | 30 00 |
| | 17. | Stoll Blank Book and Stationery Company, for typewriter, repairing, supplies, &c., for office of Clerk in Chancery..... | 123 15 |
| | | John L. Murphy Publishing Company, for stationery, &c., for office of Clerk in Chancery..... | 16 05 |
| | | John T. Bird, for three months' salary as Vice Chancellor, to October 8, 1892, and for per diem allowance to October 7, 1892..... | 1,920 00 |
| | 25. | Adams Express Company, for express charges on packages of Clerk in Chancery..... | 4 55 |
| | | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to October 23, 1892..... | 750 00 |
| | | Charles G. Garrison, for one month's salary as Justice of Supreme Court, to October 31, 1892..... | 750 00 |
| | | Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to October 31, 1892..... | 83 37 |
| | | Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to October 31, 1892..... | 83 37 |
| | | William H. Hawkins, for one month's services as Sergeant at-Arms, Chancery Chambers, Camden, to October 31, 1892..... | 40 00 |
| | | John O. Strong, for one day's services as Sergeant-at-Arms to Vice Chancellor Green, October 14, 1892..... | 3 00 |
| | | Frederick E. Baker, for twenty-five days' services as stenographer to Vice Chancellor Pitney, to September 27, 1892..... | 250 00 |

STATE TREASURER'S REPORT.

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| October 25. | To Charles H. Fox, for binding for office of Clerk in Chancery | \$20 00 |
| | William J. Magie, for one month's salary as Justice of Supreme Court, to October 28, 1892..... | 750 00 |
| 31. | W. H. Harrison, for one day's services as Sergeant-at-Arms, Vice Chancellor Green's Court, October 20, 1892..... | 3 00 |
| | H. C. Tucker, for eyelet machines, dies, &c., for office of Clerk of Supreme Court..... | 22 00 |
| | | <hr/> |
| | | \$154,249 51 |

STATEMENT 2.

REBUILDING ASSEMBLY CHAMBER.

| | | |
|-------------|---|-----------|
| 1891. | | |
| November 4. | To Evening Journal, Jersey City, for advertising Governor's notices of April 28 and June 9, 1891..... | \$11 10 |
| 11. | James W. Lanning for account of contract for rebuilding Assembly Chamber..... | 15,500 00 |
| | Lanning & Barlow, for extra mason work and materials in connection with rebuilding Assembly Chamber..... | 390 89 |
| 17. | Camden Daily Courier, for advertising Governor's notice of June 9, 1891..... | 2 70 |
| | James Moylan, for account of services as architect on new Assembly Chamber Building..... | 1,500 00 |
| 30. | The World, New York, for advertising notice of October 28, 1891, for cornice-workers on new Assembly Chamber..... | 2 08 |
| December 3. | Michael Hurley, for constructing sewer from Assembly Chamber to main sewer in State street.... | 1,084 64 |
| 8. | Gouge Heating and Ventilating Company, for account of contract for heating and ventilating new Assembly Chamber..... | 5,000 00 |
| 22. | A. Anderhub, for coat-of-arms for new Assembly Chamber..... | 308 00 |
| | James W. Lanning, for account of contract for rebuilding Assembly Chamber..... | 30,000 00 |
| | B. J. Ford, for account of services superintending the construction of new Assembly Chamber Building | 300 00 |
| | Abijah S. Smith, for ten days' services as carpenter in connection with new Assembly Chamber Building, to December 16, 1891..... | 25 00 |
| | Charles Lippke, for seven and one-half days' services as woodcarver in connection with new Assembly Chamber Building, to December 24, 1891, | 26 25 |
| | John McLean, for six and one-half days' services as woodcarver in connection with new Assembly Chamber Building, to December 24, 1891, | 22 75 |
| | Daniel Fee, for sixteen and one-half days' services as woodcarver in connection with new Assembly Chamber Building, to December 24, 1891..... | 57 75 |
| | William Ashton, for twenty-seven days' services as carpenter in connection with new Assembly Chamber Building, to December 24, 1891..... | 67 50 |
| | Joseph Craft, for twenty-six and one-half days' services as carpenter in connection with new Assembly Chamber Building, to December 24, 1891, | 66 25 |

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| December | 22. | To Joseph Maly, for ten days' services as carpenter in connection with new Assembly Chamber Building, to December 24, 1891..... | \$25 00 |
| | | Bergen P. Dean, for twenty-six days' services as carpenter in connection with new Assembly Chamber Building, to December 24, 1891..... | 65 00 |
| | 29. | Earle's Express, for freight bill and cartage of radiators for new Assembly Chamber Building..... | 2 64 |
| | | Paterson Press, for advertising notice of October 28, 1891, for cornice-workers, &c., on new Assembly Chamber..... | 1 50 |
| | | Jersey City News, for advertising notice of October 28, 1891, for cornice-workers, &c., on new Assembly Chamber..... | 1 00 |
| 1892. | | | |
| January | 5. | N. J. Deutsche Zeitung, for advertising notice of October 28, 1891, for cornice-workers, &c., on new Assembly Chamber..... | 1 25 |
| | | Newark Daily Advertiser, for advertising notice of October 28, 1891, for cornice-workers, &c., on new Assembly Chamber..... | 2 50 |
| | 19. | J. N. Lindsay, for machine-work and mouldings for new Assembly Chamber..... | 307 10 |
| | 20. | Michael Hurley, for filling and sodding in rear of new Assembly Building..... | 230 02 |
| February | 2. | Joseph Craft, for five days' services as carpenter in connection with new Assembly Chamber, to December 31, 1891..... | 12 50 |
| | | Charles Lippke, for six days' services as woodcarver in connection with new Assembly Chamber, to January 2, 1892..... | 21 00 |
| | | Henry Valet, for twelve days' services as woodcarver in connection with new Assembly Chamber, to January 9, 1892..... | 42 00 |
| | | Thomas W. Ramsden, for six days' services as woodcarver in connection with new Assembly Chamber, to January 9, 1892..... | 21 00 |
| | | Daniel Fee, for twenty-two days' services as woodcarver in connection with new Assembly Chamber, to January 20, 1892..... | 77 00 |
| | | John McLean for twenty days' services as woodcarver in connection with new Assembly Chamber to January 20, 1892..... | 70 00 |
| | | Hiram Landis, for twenty-one days' services as carpenter in connection with new Assembly Chamber, to January 20, 1892..... | 52 50 |
| | | John Mertins, for twenty-eight days' services as carpenter in connection with new Assembly Chamber, to January 26, 1892..... | 70 00 |
| | | John G. Hartman, for twenty-eight days' services as carpenter in connection with new Assembly Chamber, to January 26, 1892..... | 70 00 |
| | 3. | D. J. Bechtel, for plates and numbers furnished new Assembly Chamber..... | 270 60 |
| | | Gouge Heating and Ventilating Company, for account of contract for heating and ventilating new Assembly Chamber Building..... | 8,000 00 |
| | 16. | Convery & Walker, for relaying carpet, &c., in connection with steam heating of Assembly Chamber..... | 7 60 |
| | | J. N. Lindsay, for sawing and machine-work in connection with new Assembly Chamber..... | 23 35 |

STATE TREASURER'S REPORT.

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| February | 16. | To Phoenix Iron Company, for iron-work and material furnished for new Assembly Chamber..... | \$13 11 |
| | | Victor Radiator Company, for radiators furnished for new Assembly Chamber..... | 1,505 40 |
| | 23. | Newark Journal, for advertising notices of June 9, 1891, and October 27, 1891..... | 5 20 |
| | | Paterson Labor Standard, for advertising notice of October 27, 1891..... | 1 25 |
| | | John L. Murphy Publishing Company, for advertising notice of October 27, 1891..... | 1 00 |
| | | Naar, Day & Naar, for advertising notice of October 27, 1891..... | 1 20 |
| | | United States Express Company, for express charges on coat-of-arms for new Assembly Chamber | 10 90 |
| | 29. | Paterson Guardian, for advertising notice of October 27, 1891..... | 1 00 |
| March | 1. | People's Electric Light Company, for light furnished during rebuilding, months of September, October and November, 1891..... | 165 42 |
| | | F. S. Katzenbach & Company, for hinges, catches, bolts, &c., for new Assembly Chamber..... | 39 72 |
| | 8. | James W. Lanning, for balance due on contract for rebuilding Assembly Chamber..... | 9,575 00 |
| | | F. S. Katzenbach & Company, for extra work and materials for drain-pipe for new Assembly Chamber..... | 169 44 |
| | 10. | Levi Updike, for glass, oil, &c., for new Assembly Chamber..... | 8 53 |
| | | Hunt & Frome, for sawing, &c., for new Assembly Chamber..... | 12 83 |
| | 15. | Samuel Heath, for lumber for new Assembly Chamber..... | 211 27 |
| | | Lanning & Barlow, for mason-work and materials for new Assembly Chamber..... | 276 40 |
| | | B. J. Ford, for services, superintending construction of new Assembly Chamber Building..... | 500 00 |
| April | 5. | James W. Lanning, for construction and alteration of engine-house and alterations of rear end of Assembly Building..... | 3,507 90 |
| | 12. | James W. Lanning, for extra iron-work and floor-tile for new Assembly Chamber..... | 321 78 |
| | 19. | New Brunswick Times, for advertising notice of October 27, 1891..... | 1 50 |
| May | 3. | William Brumaker, for extra plastering-work at night on new Assembly Chamber..... | 1,172 80 |
| | | Gouge Heating and Ventilating Company, for balance due on contract for heating and ventilating new Assembly Chamber Building..... | 8,683 00 |
| | 10. | James W. Lanning, for alterations to portal arch of new Assembly Chamber..... | 99 50 |
| | 17. | Lambert Rickey, for carting and freight on radiators for new Assembly Chamber..... | 85 17 |
| | | James Moylan, for balance due for services as architect on new Assembly Chamber Building..... | 3,717 50 |
| | 31. | Leon Abbett, Jr., for professional services, preparing release, &c., on contracts for new Assembly Chamber Building..... | 75 00 |
| June | 7. | B. J. Ford, for traveling, typewriting and other expenses incidental to rebuilding Assembly Chamber | 128 80 |

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|------|-----|---|--------------|
| June | 21. | To Edison General Electric Company, for installing steam-heating and electric light plant at State House, and for extra labor and material in connection therewith..... | \$23,538 37 |
| July | 6. | Edison General Electric Company, for chandeliers, &c., for new Assembly Chamber and rotunda..... | 2,519 00 |
| | | | \$120,086 46 |

STATEMENT 3.

STATE LUNATIC ASYLUMS.

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|----------|-----|---|----------|
| 1891. | | | |
| November | 4. | To James E. Moon, Secretary, for expenses as Secretary of Board of Managers, to October 23, 1891.. | \$33 12 |
| | | H. E. Park, for two days' services and expenses appraising personal property at Morris Plains Asylum, to October 24, 1891..... | 16 20 |
| | 11. | George D. Meeker, Treasurer, for support, &c., of forty-two insane convicts at Morris Plains Asylum, for quarter ending October 31, 1891..... | 3,942 83 |
| | | Isaac S. Cramer, for two days' services and expenses appraising personal property at Morris Plains Asylum, to October 24, 1891..... | 13 25 |
| | | Ferdinand Heintze, for expenses as one of Managers of State Lunatic Asylums, to November 1, 1891..... | 107 50 |
| | 17. | U. T. Scudder, for ten days' services making appraisal of personal property at Trenton Asylum..... | 30 00 |
| | | William S. Yard, for ten days' services making appraisal of personal property at Trenton Asylum..... | 30 00 |
| | | William H. Earley, Steward, for one month's salary of Austin Snider, as Treasurer of State Lunatic Asylum at Trenton, to November 1, 1891..... | 41 66 |
| | 30. | James E. Moon, for one month's service as Secretary of Board of Managers of State Lunatic Asylums, to November 30, 1891..... | 83 33 |
| | | George D. Meeker, Treasurer, for support of eight hundred and two patients in Morris Plains Asylum, for quarter ending November 15, 1891..... | 9,909 57 |
| December | 22. | D. Schleimer, M.D., for expenses as one of Managers of State Lunatic Asylums, to December 22, 1891..... | 117 50 |
| | | Jeremiah O'Rourke, for expenses as one of Managers of State Lunatic Asylums, to December, 1891, and for expenses of Board of Managers in visiting U. S. Insane Asylum, near Washington, D. C..... | 173 60 |
| | 29. | James E. Moon, for one month's services as Secretary Board of Managers of State Lunatic Asylums, to December 31, 1891..... | 83 33 |
| | | George A. Halsey, for expenses as one of Managers of Morris Plains Asylum, from January 1, 1890, to February 15, 1891..... | 20 25 |
| 1892. | | | |
| January | 5. | James E. Moon, Secretary, for expenses as Secretary Board of Managers of State Lunatic Asylums, to December 10, 1891..... | 10 86 |

STATE TREASURER'S REPORT.

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| January | 5. | To Harvey H. Johnson, Treasurer, for support, &c, of eighteen insane convicts in Trenton Asylum, for quarter ending November 15, 1891..... | \$1,716 59 |
| | | Wm. H. Earley, Steward, for salaries of officers of Trenton Asylum, for quarter ending December 31, 1891..... | 2,283 33 |
| | 8. | Moses K. Everitt, Warden, for salaries of officers of Morris Plains Asylum, for quarter ending December 31, 1891..... | 2,111 10 |
| | | Ferdinand Heintze, for expenses as member of Board of Managers of State Lunatic Asylums.... | 45 90 |
| | 11. | Harvey H. Johnston, Treasurer, for support of seven hundred and seven patients in Trenton Asylum, for quarter ending November 15, 1891.. | 8,979 29 |
| | 13. | James W. Smith, for expenses as member of Board of Managers of State Lunatic Asylums, to January 7, 1892..... | 135 41 |
| | 26. | James E. Moon, for one month's services as Secretary Board of Managers of State Lunatic Asylums, to January 31, 1892..... | 83 33 |
| February | 3. | J. N. Pidcock, for expenses as member of Board of Managers of State Lunatic Asylums, to January 19, 1892..... | 220 00 |
| | 9. | George D. Meeker, Treasurer, for support, &c., of forty-two insane convicts at Morris Plains Asylum, for quarter ending January 30 1892..... | 3,981 06 |
| | 23. | George D. Meeker, Treasurer, for support of seven hundred and ninety-two patients at Morris Plains Asylum, for quarter ending February 15, 1892.... | 9,865 00 |
| March | 1. | James E. Moon, for one month's services as Secretary Board of Managers of State Lunatic Asylums, to February 29, 1892..... | 83 33 |
| | 15. | Harvey H. Johnson, Treasurer, for support of seven hundred and forty-five patients at Trenton Asylum, for quarter ending February 15, 1892.... | 9,281 14 |
| | | Harvey H. Johnson, Treasurer, for support, &c, of nineteen insane convicts at Trenton Asylum, for quarter ending February 15, 1892..... | 1,663 84 |
| | 29. | Wm. H. Earley, Steward, for salaries of officers of Trenton Asylum, for quarter ending March 31, 1892..... | 2,325 00 |
| | | James E. Moon, for one month's services as Secretary Board of Managers of State Lunatic Asylums, to March 31, 1892..... | 83 33 |
| | | D. Schleimer, for expenses as member of Board of Managers of State Lunatic Asylums, to March 29, 1892..... | 70 75 |
| April | 5. | Frederick Walter, for expenses as member of Board of Managers of State Lunatic Asylums, to April 1, 1892..... | 149 00 |
| | | James E. Moon, Secretary, for expenses as Secretary Board of Managers, to March 23 1892..... | 37 80 |
| | | M. K. Everitt, Warden, for salaries of officers of Morris Plains Asylum, for quarter ending March 31, 1892..... | 1,550 00 |
| | 19. | Cornelius Shepherd, for medical examination of insane convicts, February 11, 1892..... | 40 00 |
| | 29. | James E. Moon, for one month's services as Secretary Board of Managers of State Lunatic Asylums, to April 30, 1892..... | 83 33 |

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|-----------|-----|--|------------|
| May | 10. | To George D. Meeker, Treasurer, for support, &c., of forty-four insane convicts at Morris Plains Asylum, for quarter ending April 30, 1892..... | \$4,060 66 |
| | | Ferdinand Heintze, for expenses as member of Board of Managers of State Lunatic Asylums, to May 1, 1892..... | 46 50 |
| | 24. | George D. Meeker, Treasurer, for support of eight hundred and twenty-two patients in Morris Plains Asylum, for quarter ending May 15, 1892..... | 10,034 14 |
| | 31. | James E. Moon, for one month's services as Secretary Board of Managers of State Lunatic Asylums, to May 31, 1892..... | 83 33 |
| June | 3. | Harvey H. Johnson, Treasurer, for support of seven hundred and fifty-six patients in Trenton Asylum, for quarter ending May 15, 1892..... | 9,464 57 |
| | | Harvey H. Johnson, Treasurer, for support, &c., of eighteen insane convicts in Trenton Asylum, for quarter ending May 15, 1892..... | 1,650 08 |
| | | John H. Patterson, Keeper, for expenses in sending John Luby, an insane convict, to Morris Plains Asylum, May 18, 1892..... | 16 34 |
| | 14. | Cornelius Shepherd, for medical examination of John Luby, an insane convict, May 14, 1892..... | 10 00 |
| | | Charles Brewer, M.D., for medical examination of John Luby, an insane convict, May 14, 1892..... | 10 00 |
| | 28. | Wm. H. Earley, Steward, for salaries of officers of Trenton Asylum, for quarter ending June 3, 1892, James E. Moon, for one month's services as Secretary Board of Managers of State Lunatic Asylums, to June 3, 1892..... | 2,325 00 |
| July | 6. | James E. Moon, Secretary, for expenses as Secretary Board of Managers of State Lunatic Asylums, to June 2, 1892..... | 83 33 |
| | | M. K. Everitt, Warden, for five months' salary of Acting Medical Director W. P. Spratling at Morris Plains Asylum, to June 1, 1892..... | 416 66 |
| | | D. Schleimer, for expenses as member of Board of Managers of State Lunatic Asylums, to June 30, 1892..... | 45 25 |
| | 19. | M. K. Everitt, Warden, for salaries of officers of Morris Plains Asylum, for quarter ending June 30, 1892..... | 1,550 00 |
| | 26. | James E. Moon, Secretary, for one month's services as Secretary Board of Managers of State Lunatic Asylums, to July 31, 1892..... | 83 33 |
| August | 9. | George D. Meeker, Treasurer, for support, &c., of forty-four insane convicts at Morris Plains Asylum, quarter ending July 30, 1892..... | 4,082 83 |
| | 23. | M. K. Everitt, Warden, for one month's salary of B. D. Evans Medical Director of Morris Plains Asylum, to June 30, 1892..... | 208 33 |
| | | George D. Meeker, Treasurer, for support of eight hundred and twenty-three patients in Morris Plains Asylum, quarter ending August 15, 1892.. | 10,149 86 |
| | 30. | James E. Moon, for one month's services as Secretary Board of Managers of State Lunatic Asylums, to August 31, 1892..... | 83 33 |
| September | 13. | Harvey H. Johnson, Treasurer, for support, &c., of eighteen insane convicts at Trenton Asylum, quarter ending August 15, 1892..... | 1,684 37 |

STATE TREASURER'S REPORT.

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| September 13. | To Harvey H. Johnson, Treasurer, for support of seven hundred and seventy-eight patients at Trenton Asylum, quarter ending August 15, 1892, | \$9,612 57 |
| | Ferdinand Heintze, for expenses as member of Board of Managers of State Lunatic Asylums, to September 1, 1892..... | 31 35 |
| 14. | Jeremiah O'Rourke, for expenses as member of Board of Managers of State Lunatic Asylums, to August 11, 1892 | 78 32 |
| 27. | Wm. H. Earley, Steward, salaries of officers Trenton Asylum, quarter ending September 30, 1892.. | 2,325 00 |
| | James E. Moon, for one month's services as Secretary Board of Managers of State Lunatic Asylums, to September 30, 1892..... | 83 33 |
| October 4. | M. K. Everitt, Warden, for salaries of officers of Morris Plains Asylum, quarter ending September 30, 1892..... | 2,194 43 |
| 11. | D. Schleimer, M.D., for expenses as member of Board of Managers of State Lunatic Asylums, to October 1, 1892..... | 62 80 |
| 25. | James E. Moon, for one month's services as Secretary Board of Managers State Lunatic Asylums, to October 31, 1892..... | 83 37 |
| | | <hr/> \$119,982 06 |

STATEMENT 4.

COUNTY LUNATIC ASYLUMS.

| | | |
|--------------|---|------------|
| 1891. | | |
| November 17. | To Francis D. Perkins, Director, for support of fifty-four patients in Burlington county, for quarter ending September 30, 1891..... | \$1,382 00 |
| 24. | Thomas J. Regan, County Collector, for support of five hundred and thirty-one patients in Essex county, for quarter ending October 31, 1891..... | 13,326 29 |
| | John H. Morrow, Director, for support of forty-seven patients in Passaic county, for quarter ending September 30, 1891..... | 3,564 29 |
| | Elwood Usinger, Director, for support of thirteen patients in Gloucester county, for quarter ending September 30, 1891..... | 672 55 |
| 1892. | | |
| January 12. | Richard C. Mason, Director, for support of one hundred and forty-two patients in Camden county, for quarter ending December 31, 1891..... | 3,667 71 |
| February 16. | Thomas J. Regan, County Collector, for support of five hundred and forty-three patients in Essex county, for quarter ending January 31, 1892..... | 13,546 86 |
| March 15. | August M. Bruggemann, Director, for support of three hundred and seventeen patients in Hudson county, for quarter ending December 31, 1891... | 7,724 00 |
| April 12. | Richard C. Mason, Director, for support of one hundred and forty-four patients in Camden county, for quarter ending March 31, 1892..... | 3,521 71 |
| May 10. | August M. Bruggemann, Director, for support of three hundred and twenty-seven patients in Hudson county, for quarter ending March 31, 1892... | 7,914 00 |
| | Thos. J. Regan, County Collector, for support of five hundred and thirty-seven patients in Essex county, for quarter ending April 30, 1892..... | 13,515 14 |

STATE TREASURER'S REPORT.

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|-----------|-----|--|--------------|
| May | 10. | To John H. Morrow, Director, for support of forty-seven patients in Passaic county, for six months ending March 31, 1892..... | \$2,386 80 |
| July | 12. | Augustus Bruggemann, Director, for support of three hundred and forty patients in Hudson county, for quarter ending June 30, 1892..... | 8,036 00 |
| | 26. | Wm. P. Younker, Director, for support of sixteen patients in Burlington county, from October 1, 1891, to March 31, 1892..... | 832 00 |
| | | Wm. P. Younker, Director, for support of Emeline Cotner in Burlington county, from April 1, 1891, to September 30, 1892..... | 52 00 |
| August | 9. | Harry F. Wolfe, Director, for support of one hundred and thirty-three patients in Camden county, for quarter ending June 30, 1892..... | 3,213 71 |
| | 23. | Thomas J. Regan, County Collector, for support of five hundred and sixty patients in Essex county, for quarter ending July 31, 1892..... | 13,673 15 |
| | | Wm. P. Younker, Director, for support of eighteen patients in Burlington county, for quarter ending June 30, 1892, and for two patients from October 1, 1891, to March 31, 1892..... | 572 00 |
| September | 14. | Elwood Usinger, Director, for support of fifteen patients in Gloucester county, for six months ending June 30, 1892..... | 753 43 |
| October | 11. | August M. Bruggemann, Director, for support of three hundred and forty-six patients in Hudson county, for quarter ending September 30, 1892... | 8,332 00 |
| | 17. | Harry F. Wolfe, Director, for support of one hundred and thirty-four patients in Camden county, for quarter ending September 30, 1892..... | 3,360 57 |
| | | | <hr/> |
| | | | \$110,096 21 |

STATEMENT 5.

LEGISLATURE.

| | | | |
|----------|-----|--|----------|
| 1891. | | | |
| November | 17. | To Joseph S. Hulme, for services rendered Joint Committee on Treasurer's Accounts, for the year 1891.. | \$100 00 |
| | | A. H. Hays, for services rendered Joint Committee on Treasurer's Accounts, for the year 1891..... | 100 00 |
| | | E. M. Spear, for services rendered Joint Committee on Treasurer's Accounts, for the year 1891..... | 100 00 |
| | | John R. Riker, for services rendered Joint Committee on Treasurer's Accounts, for the year 1891, | 100 00 |
| December | 22. | F. McCarthy, for soap, brooms and pumice stone for the Legislature, session of 1892..... | 32 46 |
| 1892. | | | |
| January | 12. | Benjamin E. Tine, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Jacob Swartwout, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | William H. Cole for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Timothy J. Carroll, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | John Carroll, for account of salary as Member House of Assembly, session of 1892..... | 250 00 |
| | 13. | Patrick T. Burns, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |

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| January | 13. | To Thomas F. Lane, for amount of salary as Member House of Assembly, session of 1892..... | §500 00 |
| | | James Parker, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Michael J. Coyle, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Joseph M. Engard, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Cornelius J. Tahen, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Samuel G. H. Wright, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | John J. Dupuy, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Thomas F. Cavanagh, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | James Tumilty, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | MacCrellish & Quigley, for stationery for organization of Legislature, session of 1892, as per contract, and baskets and blocking paper..... | 499 47 |
| | 19. | John J. Gardner, for amount of salary as Senator, session of 1892..... | 500 00 |
| | | Henry D. Winton, for amount of salary as Senator, session of 1892..... | 500 00 |
| | | Lemuel E. Miller, for amount of salary as Senator, session of 1892..... | 500 00 |
| | | George H. Barker, for amount of salary as Senator, session of 1892..... | 500 00 |
| | | Benedict Ulrich, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | John Neider, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | D. W. Hagerty, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Adolph Ernst, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | M. T. Barrett, for amount of salary as Senator, session of 1892..... | 500 00 |
| | | Thomas Smith, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | George W. Ketcham, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | George A. Heaney, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Patrick H. O'Neil, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | James Strimple, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | James J. Davidson, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Peter W. Stagg, for account of salary as Assistant Clerk House of Assembly, session of 1892..... | 400 00 |
| | | James R. Nugent, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | Edward Gilroy, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | George K. Coleman, for account of salary as Sergeant-at-Arms of the Senate, session of 1892..... | 350 00 |
| | | John J. Matthews, for account of salary as Engrossing Clerk of the Senate, session of 1892..... | 200 00 |

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| January | 19. | To Andrew J. Bale, for account of salary as Bill Clerk House of Assembly, session of 1892..... | \$250 00 |
| | | M. T. Fallahee, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | George Bremner, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 200 00 |
| | | Christopher McMahon, for account of salary as Doorkeeper House of Assembly, session of 1892.. | 100 00 |
| | | Maurice Raleigh, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | Moses Reichman, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | Bernard McGuinis, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | John Carpenter, for account of salary as Secretary of the Senate, session of 1892..... | 750 00 |
| | | S. C. Thompson, for account of salary as Assistant Secretary of the Senate, session of 1892..... | 600 00 |
| | | Thomas W. Hurff, for account of salary as Journal Clerk of the Senate, session of 1892..... | 250 00 |
| | | Clarence Terhune, for account of salary as Page in the Senate, session of 1892..... | 50 00 |
| | | Howard E. Packer, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | John Zeller, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | W. M. Parmentel, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | Thomas Daly, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | James Baker, Jr., for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | James Boyle, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | John H. De Mott, for account of salary as Engrossing Clerk House of Assembly, session of 1892.... | 300 00 |
| | | Edward Kerp, for account of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1892..... | 250 00 |
| | | Daniel J. Tierney, for account of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1892..... | 250 00 |
| | | Cornelius L. Honeyman, for account of salary as Doorkeeper House of Assembly session of 1892.. | 100 00 |
| | | Linwood D Gosling, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | Byron Carnie, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | William A. Hilliard, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | George Kyte, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Mitchell B. Perkins, for amount of salary as Senator, session of 1892..... | 500 00 |
| | | W. S. Naughtright, for account of salary as Journal Clerk House of Assembly, session of 1892..... | 500 00 |
| | | John J. Hickey, for account of salary as Assistant Journal Clerk House of Assembly, session of 1892..... | 200 00 |
| | 26. | A. Harry White, for account of salary as Member House of Assembly, session of 1892..... | 150 00 |

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| January 26. | To John F. Post, for amount of salary as Member House of Assembly, session of 1892..... | \$500 00 |
| | Robert Adrian, for amount of salary as President of the Senate, session of 1892..... | 666 66 |
| | George T. Werts, for amount of salary as Senator, session of 1892..... | 500 00 |
| | Frederick C. Marsh, for amount of salary as Senator, session of 1892..... | 500 00 |
| | James A. Dempsey, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | Michael Nathan, for account of salary as Assistant Sergeant-at-Arms of Senate, session of 1892..... | 100 00 |
| | James Conroy, for account of salary as Doorkeeper of Senate, session of 1892..... | 100 00 |
| | Alexander Stone, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | Edward P. Sickler, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | Patrick Murphy, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | Charles T. Ely, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | Alexander I. Reilly, for brushes, soap, chamois skins, &c., furnished for Legislature, session of 1892..... | 1,054 83 |
| | Robert S. Hudspeth, for amount of salary as Senator, session of 1892..... | 500 00 |
| | Reuben G. Strahan, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | Thomas Magner, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | John P. Flynn, for account of salary as Assistant Engrossing Clerk of Senate, session of 1892..... | 150 00 |
| | John E. McKee, for account of salary as Calendar Clerk of Senate, session of 1892..... | 200 00 |
| | Henry J. Earle, for account of salary as Bill Clerk of Senate, session of 1892..... | 200 00 |
| | John Van Bussom, for account of salary as Doorkeeper of Senate, session of 1892..... | 100 00 |
| | William Beckman, for account of salary as Doorkeeper of Senate, session of 1892..... | 100 00 |
| | James R. Nugent, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | John H. Daly, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | William J. Keys, for amount of salary as Senator, session of 1892..... | 500 00 |
| | William H. Martin, for amount of salary as Senator, session of 1892..... | 500 00 |
| | John H. De Mott, for account of salary as Assistant Engrossing Clerk House of Assembly, session of 1892 | 100 0 |
| | Bernard Hammell, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | Peter Kennedy, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | William A. Hillard, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | James Butcher, for amount of salary as Senator, session of 1892..... | 500 00 |
| | L. Milton Wilson, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |

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|----------|-----|--|----------|
| January | 26. | To John Day, for account of salary as Page House of Assembly, session of 1892..... | \$50 00 |
| | | William Harrigan, for account of salary as Sergeant-at-Arms House of Assembly, session of 1892..... | 500 00 |
| February | 2. | Augustus C. Studer, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Joseph Hayter, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | Maurice A. Rogers, for amount of salary as Senator, session of 1892..... | 500 00 |
| | | John J. Matthews, for account of salary as Engrossing Clerk in Senate, session of 1892..... | 500 00 |
| | | J. H. Mattison, for account of salary as Journal Clerk in Senate, session of 1892..... | 250 00 |
| | | Edward C. Stokes, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Wilber H. Baxter, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Edmund L. Ross, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Leonard Kalisch, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Thomas F. Noonan, Jr., for account of salary as Clerk House of Assembly, session of 1892..... | 1,000 00 |
| | | James Fleming, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | Jeremiah J. Murphy, for account of salary as Clerk to Committee on Engrossed Bills House of Assembly, session of 1892..... | 100 00 |
| | | Ford D. Smith, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | James D. O'Brien, for account of salary as Document Clerk House of Assembly, session of 1892.... | 200 00 |
| | | George T. Cranmer, for account of salary as Senator, session of 1892..... | 100 00 |
| | 3. | William L. Glorieux, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | William T. Parker, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | James Moylan, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Thomas H. Byrnes, for account of salary as Clerk to Committee on Engrossed Bills Senate, session of 1892..... | 200 00 |
| | | Thomas W. Hurff, for account of salary as Assistant Journal Clerk Senate, session of 1892..... | 150 00 |
| | | John D. Honce, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | 9. | Michael Nathan, for account of salary as Assistant Sergeant-at-Arms Senate, session of 1892..... | 100 00 |
| | | Thomas F. Fitzgerald, for 2,000 copies of Manual of Legislature of 1892, furnished session of 1892..... | 2,000 00 |
| | | John McMickle, for amount of salary as Senator, session of 1892..... | 500 00 |
| | | Alfred Young, for account of salary as Page in Senate, session of 1892..... | 100 00 |
| | | Edwin Sitgreaves, for account of salary as Page in Senate, session of 1892..... | 100 00 |
| | | Lorenzo Mason, for account of salary as Page in Senate, session of 1892..... | 100 00 |

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| February | 9. | To John Bellin, for account of salary as Page in Senate, session of 1892 | \$100 00 |
| | | Harry C. Hoffman, for account of salary as Page in Senate, session of 1892..... | 100 00 |
| | | John Lenihan, for account of salary as Page in Senate, session of 1892..... | 100 00 |
| | | Joseph Pryer, for account of salary as Page in Senate, session of 1892..... | 100 00 |
| | | Louis Moore, for account of salary as Page in Senate, session of 1892..... | 100 00 |
| | | Jeremiah J. Murphy, for account of salary as Clerk to Committee on Engrossed Bills House of Assembly, session of 1892..... | 100 00 |
| | | James Baker, Jr., for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | 16. | Abraham W. Nash, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Joseph Hayter, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | Charles D. Young, for account of salary as Page House of Assembly, session of 1892..... | 100 00 |
| | | John J. Gilroy, for account of salary as Page House of Assembly, session of 1892..... | 100 00 |
| | | Clarence Terhune, for account of salary as Page in Senate, session of 1892..... | 50 00 |
| | | John H. De Mott, for account of salary as Engrossing Clerk House of Assembly, session of 1892..... | 200 00 |
| | | Frederick Jubert, for account of salary as Page House of Assembly, session of 1892..... | 100 00 |
| | | John Cavanagh, for account of salary as Page House of Assembly, session of 1892..... | 100 00 |
| | | Fred. R. Apgar, for account of salary as Page House of Assembly, session of 1892..... | 100 00 |
| | | Peter W. Stagg, for account of salary as Assistant Clerk House of Assembly, session of 1892..... | 400 00 |
| | | Jeremiah J. Murphy, for account of salary as Clerk to Committee on Engrossed Bills House of Assembly, session of 1892..... | 100 00 |
| | | Edward Korp, for account of salary as Page House of Assembly, session of 1892..... | 100 00 |
| | | Joseph H. Bell, for account of salary as Page in Senate, session of 1892..... | 100 00 |
| | | Harry C. Blair, for account of salary as Page in Senate, session of 1892 | 100 00 |
| | | Samuel C. Thompson, for account of salary as Assistant Secretary of Senate, session of 1892..... | 300 00 |
| | 17. | Frank Flaherty, for account of salary as Page House of Assembly, session of 1892..... | 50 00 |
| | | Thomas Waldron, for account of salary as Page House of Assembly, session of 1892..... | 50 00 |
| | | James Vaughn, for account of salary as Page House of Assembly, session of 1892..... | 50 00 |
| | | David Burns, for account of salary as Page House of Assembly, session of 1892..... | 50 00 |
| | | William B. Neice, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Otto Lebert, for account of salary as Page House of Assembly, session of 1892..... | 100 00 |
| | | James Boyle, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 75 00 |
| | | Thomas Daly, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |

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| February | 17. | To Moses Reichman, for account of salary as Door-keeper House of Assembly, session of 1892..... | \$75 00 |
| | | William Haleran, for account of salary as Page House of Assembly, session of 1892..... | 50 00 |
| | | George B. Hall, for account of salary as Page House of Assembly, session of 1892..... | 50 00 |
| | | John F. Martin, for account of salary as Page House of Assembly, session of 1892..... | 50 00 |
| | | James J. Lillis, for account of salary as Page House of Assembly, session of 1892..... | 50 00 |
| | | George Gartner, for account of salary as Page House of Assembly, session of 1892..... | 50 00 |
| | 23. | L. B. Hartman, for amount due as per Item No. 1, Incidental Bill of 1891..... | 10 00 |
| | | Thos. Cunningham, for account of salary as Page House of Assembly, session of 1892..... | 50 00 |
| | | Louis Schreiber, for account of salary as Page House of Assembly, session of 1892..... | 50 00 |
| | | Michael Nathan, for account of salary as Assistant Sergeant-at-Arms of Senate, session of 1892..... | 100 00 |
| | | Maurice Raleigh, for account of salary as Door-keeper House of Assembly, session of 1892..... | 75 00 |
| | | Christopher McMahon, for account of salary as Doorkeeper House of Assembly, session of 1892... | 50 00 |
| | | John Leonard, for account of salary as Page House of Assembly, session of 1892..... | 50 00 |
| | | George Bremner, for account of salary as Door-keeper House of Assembly, session of 1892..... | 100 00 |
| | | John Van Bussum, for account of salary as Door-keeper in Senate, session of 1892..... | 100 00 |
| | | Jeremiah J. Murphy, for account of salary as Clerk to Committee on Engrossed Bills, House of Assembly, session of 1892..... | 50 00 |
| | 24. | Edward J. Mooney, for account of salary as Page House of Assembly, session of 1892..... | 50 00 |
| | | Frank W. Koch, for account of salary as Page House of Assembly, session of 1892..... | 50 00 |
| | | Andrew J. Bale, for balance of salary as Bill Clerk House of Assembly, session of 1892..... | 250 00 |
| | | John L. Jaques, Jr., for account of salary as Page in Senate, session of 1892..... | 50 00 |
| | | John R. Hardin, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Frank Gledhill, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Matthew F. Fallahee, for account of salary as Doorkeeper House of Assembly, session of 1892... | 100 00 |
| | | Martin Lawless, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | John Hinchliffe, for amount of salary as Senator, session of 1892..... | 500 00 |
| | | John P. Flynn, for account of salary as Assistant Engrossing Clerk of Senate, session of 1892..... | 150 00 |
| March | 1. | Edward H. Snyder, for amount of salary as Member of House of Assembly, session of 1892..... | 500 00 |
| | | John J. Matthews, for account of salary as Engrossing Clerk of Senate, session of 1892..... | 200 00 |
| | | Edward P. Sickler, for account of salary as Door-keeper House of Assembly, session of 1892..... | 100 00 |
| | 2. | James J. Bergen, for amount of salary as Speaker House of Assembly, session of 1892..... | 666 66 |

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| March | 2. | To John W. Beekman, for amount of salary as Member House of Assembly, session of 1892..... | \$500 00 |
| | | Samuel D. Hoffman, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Edward Gilroy, for account of salary as Doorkeeper House of Assembly, session of 1892 | 100 00 |
| | | W. M. Parmentel, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | Christopher McMahon, for account of salary as Doorkeeper House of Assembly, session of 1892.. | 50 00 |
| | | Joseph Hayter, for account of salary as Doorkeeper House of Assembly, session of 1892..... | 100 00 |
| | | Frank W. Koch, for account of salary as Page House of Assembly, session of 1892..... | 75 00 |
| | | Jeremiah J. Murphy, for account of salary as Clerk to Committee on Engrossed Bills House of Assembly, session of 1892..... | 100 00 |
| | 8. | Seaman R. Fowler, for amount of salary as Senator, session of 1892..... | 500 00 |
| | | John D. Rue, for amount of salary as Senator, session of 1892..... | 500 00 |
| | | George T. Cranmer, for balance of salary as Senator, session of 1892..... | 400 00 |
| | | Johnston Cornish, for amount of salary as Senator, session of 1892..... | 500 00 |
| | | John Carpenter, Jr, for account of salary as Secretary of Senate, session of 1892..... | 650 00 |
| | | Samuel C. Thompson, for balance of salary as Assistant Secretary of Senate, session of 1892..... | 300 00 |
| | | John J. Matthews, for balance of salary as Engrossing Clerk of Senate, session of 1892..... | 300 00 |
| | | John P. Flynn, for balance of salary as Assistant Engrossing Clerk of Senate, session of 1892..... | 300 00 |
| | | J. H. Mattison, for balance of salary as Journal Clerk of Senate, session of 1892..... | 750 00 |
| | | Thos. W. Hurff, for balance of salary as Assistant Journal Clerk of Senate, session of 1892..... | 100 00 |
| | | John S. McMaster, for amount of salary as President's Secretary, Senate, session of 1892..... | 600 00 |
| | | George K. Coleman, for balance of salary as Sergeant-at-Arms of Senate, session of 1892..... | 350 00 |
| | | Michael Nathan, for balance of salary as Assistant Sergeant-at-Arms of Senate, session of 1892..... | 200 00 |
| | | Henry J. Earle, for balance of salary as Bill Clerk of Senate, session of 1892..... | 300 00 |
| | | John E. McKee, for balance of salary as Calendar Clerk of Senate, session of 1892..... | 300 00 |
| | | Thos. H. Byrnes, for balance of salary as Clerk to Committee on Engrossed Bills of Senate, session of 1892 | 300 00 |
| | | James Conroy, for balance of salary as Doorkeeper Senate, session of 1892..... | 250 00 |
| | | Wm. Beckman, for balance of salary as Doorkeeper Senate, session of 1892..... | 250 00 |
| | | John Van Bussum, for balance of salary as Doorkeeper Senate, session of 1892..... | 150 00 |
| | | Joseph Hayter, for balance of salary as Doorkeeper Senate, session of 1892..... | 50 00 |
| | | Edwin Sitgreaves, for balance of salary as Page Senate, session of 1892..... | 100 00 |
| | | Lorenzo Mason, for balance of salary as Page Senate, session of 1892..... | 100 00 |

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|-------|----|--|----------|
| March | 8. | To Louis Moore, for balance of salary as Page Senate, session of 1892..... | \$100 00 |
| | | John Bellin, for balance of salary as Page Senate, session of 1892..... | 100 00 |
| | | Joseph H. Bell, for balance of salary as Page Senate, session of 1892..... | 100 00 |
| | | Joseph Pryor, for balance of salary as Page Senate, session of 1892..... | 100 00 |
| | | Harry C. Blair, for balance of salary as Page Senate, session of 1892..... | 100 00 |
| | | John Lenihan, for balance of salary as Page Senate, session of 1892..... | 100 00 |
| | | Harry C. Hoffman, for balance of salary as Page Senate, session of 1892..... | 100 00 |
| | | Alfred Young, for balance of salary as Page Senate, session of 1892..... | 100 00 |
| | | John L. Jaques, Jr., for balance of salary as Page Senate, session of 1892..... | 150 00 |
| | | J. Herbert Potts, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Barton B. Hutchinson, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | James W. Lanning, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Hezekiah Warne, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | John F. Smith, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | Thomas Flynn, for amount of salary as Member House of Assembly, session of 1892..... | 500 00 |
| | | John Carroll, for balance of salary as Member House of Assembly, session of 1892..... | 250 00 |
| | | Thomas F. Noonan, Jr., for account of salary as Clerk House of Assembly, session of 1892..... | 400 00 |
| | | Peter W. Stagg, for balance of salary as Assistant Clerk House of Assembly, session of 1892..... | 400 00 |
| | | John H. De Mott, for balance of salary as Engrossing Clerk House of Assembly, session of 1892..... | 700 00 |
| | | Wm. S. Naughtright, for balance of salary as Journal Clerk, House of Assembly, session of 1892..... | 500 00 |
| | | John J. Hickey, for balance of salary as Assistant Journal Clerk House of Assembly, session of 1892..... | 300 00 |
| | | David K. Hodge, for amount of salary as Speaker's Secretary House of Assembly, session of 1892..... | 600 00 |
| | | Wm. Harrigan, for balance of salary as Sergeant-at-Arms House of Assembly, session of 1892..... | 200 00 |
| | | Edward Korp, for balance of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1892..... | 250 00 |
| | | James D. O'Brien, for balance of salary as Document Clerk House of Assembly, session of 1892..... | 200 00 |
| | | Jeremiah J. Murphy, for balance of salary as Clerk to Committee on Engrossed Bills House of Assembly, session of 1892..... | 50 00 |
| | | Matthew F. Fallahee, for balance of salary as Doorkeeper House of Assembly, session of 1892..... | 150 00 |
| | | James Boyle, for balance of salary as Doorkeeper House of Assembly, session of 1892..... | 175 00 |
| | | Alexander Stone, for balance of salary as Doorkeeper House of Assembly, session of 1892..... | 250 00 |
| | | Maurice Raleigh, for balance of salary as Doorkeeper House of Assembly, session of 1892..... | 175 00 |

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|-------|----|--|----------|
| March | 8. | To Patrick Murphy, for balance of salary as Door-keeper House of Assembly, session of 1892..... | \$250 00 |
| | | James Fleming, for balance of salary as Door-keeper House of Assembly, session of 1892..... | 250 00 |
| | | Christopher McMahon, for balance of salary as Doorkeeper House of Assembly, session of 1892.. | 150 00 |
| | | Wm. A. Hilliard, for balance of salary as Door-keeper House of Assembly, session of 1892..... | 150 00 |
| | | James R. Nugent, for balance of salary as Door-keeper House of Assembly, session of 1892..... | 150 00 |
| | | Edward P. Sickler, for balance of salary as Door-keeper House of Assembly, session of 1892..... | 150 00 |
| | | Cornelius L. Honeyman, for balance of salary as Doorkeeper House of Assembly, session of 1892.. | 250 00 |
| | | James Baker, Jr., for balance of salary as Door-keeper House of Assembly, session of 1892..... | 150 00 |
| | | W. M. Parmentel, for balance of salary as Door-keeper House of Assembly, session of 1892..... | 150 00 |
| | | Bernard Hammell, for balance of salary as Door-keeper House of Assembly, session of 1892..... | 250 00 |
| | | Moses Reichman, for balance of salary as Door-keeper House of Assembly, session of 1892..... | 175 00 |
| | | Charles T. Ely, for balance of salary as Doorkeeper House of Assembly, session of 1892..... | 250 00 |
| | | Peter Kenney, for balance of salary as Doorkeeper House of Assembly, session of 1892..... | 250 00 |
| | | George Bremner, for balance of salary as Door-keeper House of Assembly, session of 1892..... | 50 00 |
| | | Edward Gilroy, for balance of salary as Doorkeeper House of Assembly, session of 1892..... | 150 00 |
| | | Linwood D. Gosling, for balance of salary as Door-keeper House of Assembly, session of 1892..... | 250 00 |
| | | Byron Carnie, for balance of salary as Doorkeeper House of Assembly, session of 1892..... | 250 00 |
| | | Bernard McGinnis, for balance of salary as Door-keeper House of Assembly, session of 1892..... | 250 00 |
| | | Thomas Daly, for balance of salary as Doorkeeper House of Assembly, session of 1892..... | 150 00 |
| | | John Day, for balance of salary as Page House of Assembly, session of 1892..... | 150 00 |
| | | Thomas Cunningham, for balance of salary as Page House of Assembly, session of 1892..... | 150 00 |
| | | Frank W. Koch, for balance of salary as Page House of Assembly, session of 1892..... | 75 00 |
| | | John Cavanagh, for balance of salary as Page House of Assembly, session of 1892..... | 100 00 |
| | | John J. Gilroy, for balance of salary as Page House of Assembly, session of 1892..... | 100 00 |
| | | James Vaughn, for balance of salary as Page House of Assembly, session of 1892..... | 150 00 |
| | | Otto Lebert, for balance of salary as Page House of Assembly, session of 1892..... | 100 00 |
| | | Frederick Jubert, for balance of salary as Page House of Assembly, session of 1892..... | 100 00 |
| | | James J. Lillis, for balance of salary as Page House of Assembly, session of 1892..... | 150 00 |
| | | George Gartner, for balance of salary as Page House of Assembly, session of 1892..... | 150 00 |
| | | Louis Schreiber, for balance of salary as Page House of Assembly, session of 1892..... | 150 00 |
| | | David Burns, for balance of salary as Page House of Assembly, session of 1892..... | 150 00 |

New Jersey State Library

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|-------|-----|---|----------|
| March | 8. | To George B. Hall, for balance of salary as Page House of Assembly, session of 1892..... | \$150 00 |
| | | William Haleran, for balance of salary as Page House of Assembly, session of 1892..... | 150 00 |
| | | Frank Flaherty, for balance of salary as Page House of Assembly, session of 1892..... | 150 00 |
| | | John F. Martin, for balance of salary as Page House of Assembly, session of 1892..... | 150 00 |
| | | Charles D. Young, for balance of salary as Page House of Assembly, session of 1892..... | 100 00 |
| | | Thomas Waldron, for balance of salary as Page House of Assembly, session of 1892..... | 150 00 |
| | | Fred. R. Apgar, for balance of salary as Page House of Assembly, session of 1892..... | 100 00 |
| | | John Leonard, for balance of salary as Page House of Assembly, session of 1892..... | 150 00 |
| | | Edward J. Mooney, for balance of salary as Page House of Assembly, session of 1892..... | 150 00 |
| | | Edward Korp, for balance of salary as Page House of Assembly, session of 1892..... | 100 00 |
| | | Gardy S. Robinson, for amount due as per Item No. 2, Incidental Bill of 1891..... | 10 00 |
| | | William E. Ross, for account of salary as Second Assistant Sergeant-at-Arms House of Assembly, session of 1892..... | 100 00 |
| | 10. | John T. Vanatta, for amount of salary as Clerk to Committee on Judiciary of Senate, session of 1892..... | 300 00 |
| | | Miles McCarron, for amount of salary as Clerk to Committee on Municipal Corporations of Senate, session of 1892..... | 300 00 |
| | | Alexander C. Young, for amount of salary as Clerk to Committee on Railroads and Canals of Senate, session of 1892..... | 300 00 |
| | | James B. Cameron, for amount of salary as Clerk to Committee on Revision of Laws of Senate, session of 1892..... | 300 00 |
| | | William Atkinson, for amount of salary as Second Assistant Engrossing Clerk of Senate, session of 1892..... | 600 00 |
| | | William J. Lowe, for amount of salary as Assistant Bill Clerk of Senate, session of 1892..... | 500 00 |
| | | William E. Ross, for balance of salary as Second Assistant Sergeant-at-Arms of Senate, session of 1892..... | 400 00 |
| | | John Kehoe, for amount of salary as Assistant Doorkeeper of Senate, session of 1892..... | 350 00 |
| | | G. S. Robinson, for amount of salary as Assistant Doorkeeper of Senate, session of 1892..... | 350 00 |
| | | John O'Keefe, for amount of salary as Assistant Doorkeeper of Senate, session of 1892..... | 350 00 |
| | | Clarence Terhune, for balance of salary as Page in Senate, session of 1892..... | 100 00 |
| | | Mervyn Armstrong, for amount of salary as Assistant Engrossing Clerk House of Assembly, session of 1892..... | 600 00 |
| | | William W. Tunison, for amount of salary as Assistant Private Secretary to Speaker of House of Assembly, session of 1892..... | 400 00 |
| | | William J. O'Brien, for amount of salary as Assistant Bill Clerk House of Assembly, session of 1892..... | 500 00 |

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| March | 10. | To John Fee, Jr., for amount of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1892..... | \$500 00 |
| | | George Green, for amount of salary as Door-keeper House of Assembly, session of 1892..... | 350 00 |
| | | Thomas L. Titus, for amount of salary as Clerk to Committee on Boroughs and Borough Commissions House of Assembly, session of 1892..... | 300 00 |
| | | Estate of A. Harry White, deceased, for balance of salary of A. Harry White as Member House of Assembly, session of 1892..... | 350 00 |
| | | F. P. Jones, for amount of salary as Clerk to Committee on Municipal Corporations House of Assembly, session of 1892..... | 300 00 |
| | | William O'Hara, for amount of salary as Clerk to Committee on Railroads and Canals House of Assembly, session of 1892..... | 300 00 |
| | | Edward A. Quayle, for amount of salary as Clerk to Committee on Revision of Laws House of Assembly, session of 1892..... | 300 00 |
| | | Peter Cunningham, for amount of salary as Clerk to Committee on Judiciary House of Assembly, session of 1892..... | 300 00 |
| | | Daniel J. McCarthy, for amount of salary as Clerk to Committee on Banks and Insurance House of Assembly, session of 1892..... | 300 00 |
| | | Joseph P. Henderson, for amount of salary as Clerk to Committee on Corporations House of Assembly, session of 1892..... | 300 00 |
| | | Newkirk W. Wenty, for amount of salary as Clerk to Committee on Bill Revision House of Assembly, session of 1892..... | 300 00 |
| | | Daniel J. Tierney, for account of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1892..... | 100 00 |
| | | Daniel J. Tierney, for balance of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1892..... | 150 00 |
| | | Alexander Yard, for amount of salary as Assistant Engrossing Clerk House of Assembly, session of 1892..... | 600 00 |
| | | Edward J. Lyons, for amount of salary as Assistant Bill Clerk House of Assembly, session of 1892... | 500 00 |
| | | John H. Alexander, for amount of salary as Page House of Assembly, session of 1892..... | 200 00 |
| | | John Noonan, for amount of salary as Page House of Assembly, session of 1892..... | 200 00 |
| | | Bernard Mulligan, for amount of salary as Page House of Assembly, session of 1892..... | 200 00 |
| | | Scudder & Dunham, for towels furnished for use of the Legislature, session of 1892..... | 28 75 |
| | 11. | James Haw, for amount of salary as Page House of Assembly, session of 1892..... | 200 00 |
| | | Frank P. Jones, for amount due as per Item No. 2, Incidental Bill of 1891..... | 10 00 |
| | 15. | Thomas S. R. Brown, for amount of salary as Senator, session of 1892..... | 500 00 |
| | 29. | Clark Bros. Co., for tumblers, ice jugs, &c., furnished for use of Legislature, session of 1892..... | 53 65 |
| April | 12. | Rev. Charles Parker Glover, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |

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| April | 12. | To J. N. Lindsay, for amount due as per Item No. 8, Incidental Bill of 1892..... | §88 20 |
| | | Elizabeth Kucker, for amount due as per Item No. 10, Incidental Bill of 1892..... | 60 00 |
| | | Naar, Day & Naar, for amount due as per Items Nos. 14, 19, 20, 21, 22, 23, 24, 25 and 80, Inci- dental Bill of 1892..... | 723 95 |
| | | George B. La Barre, for amount due as per Item No. 17, Incidental Bill of 1892..... | 50 00 |
| | | Thomas F. Noonan, Jr., for amount due as per Item No. 29, Incidental Bill of 1892..... | 35 00 |
| | | Samuel C. Thompson, for amount due as per Item No. 55, Incidental Bill of 1892..... | 314 00 |
| | | Robert A. Haggerty, for amount due as per Item No. 42, Incidental Bill of 1892..... | 150 00 |
| | | Wm. K. Devereux, for amount due as per Item No. 43, Incidental Bill of 1892..... | 100 00 |
| | | Benjamin Godshalk, for amount due as per Item No. 59, Incidental Bill of 1892..... | 250 00 |
| | | James Dugan, for amount due as per Item No. 61, Incidental Bill of 1892..... | 350 00 |
| | | Michael Nathan, for amount due as per Item No. 62, Incidental Bill of 1892..... | 10 00 |
| | | Thomas Nolan, for amount due as per Item No. 64, Incidental Bill of 1892..... | 200 00 |
| | | Jeremiah Connell, for amount due as per Item No. 68, Incidental Bill of 1892..... | 50 00 |
| | | Morris Raleigh, for amount due as per Item No. 69, Incidental Bill of 1892..... | 50 00 |
| | | Thomas O'Connor, for amount due as per Item No. 90, Incidental Bill of 1892..... | 50 00 |
| | | Charles Eldridge, for amount due as per Item No. 91, Incidental Bill of 1892..... | 200 00 |
| | 19. | Rev. John Dixon, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. George C. Maddock, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. Daniel J. Freas, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | John J. Matthews, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Thomas F. Noonan, Jr., for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Jeremiah Connell, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Thomas Nolan, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Joseph B. Walters, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Trenton Electric Printing Company, for amount due as per Item No. 3, Incidental Bill of 1892..... | 62 00 |
| | | L. H. Johnson, for amount due as per Item No. 11, Incidental Bill of 1892..... | 16 00 |
| | | F. S. Katzenbach & Company, for amount due as per Item No. 12, Incidental Bill of 1892..... | 26 93 |
| | | Advertiser Publishing Company, for amount due as per Item No. 13, Incidental Bill of 1892..... | 1 00 |
| | | John L. Murphy Publishing Company, for amount due as per Items Nos. 15 and 31, Incidental Bill of 1892..... | 181 60 |
| | | John J. Matthews, for amount due as per Item No. 18, Incidental Bill of 1892..... | 90 00 |

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| April | 19. | To Jordan Stationery Company, for amount due as per Items Nos. 26, 27 and 28, Incidental Bill of 1892, | \$739 33 |
| | | George K. Coleman, for amount due as per Items Nos. 39 and 57, Incidental Bill of 1892..... | 160 50 |
| | | Joseph Ashton & Son, for amount due as per Item No. 40, Incidental Bill of 1892..... | 3 00 |
| | | A. Kessler, for amount due as per Item No. 54, In- cidental Bill of 1892..... | 22 65 |
| | | William Harrigan, for amount due as per Items Nos. 56 and 60, Incidental Bill of 1892..... | 200 00 |
| | | John O'Hara, for amount due as per Item No. 65, Incidental Bill of 1892..... | 50 00 |
| | | Patrick Murphy, for amount due as per Item No. 67, Incidental Bill of 1892..... | 50 00 |
| | | Convery & Walker, for amount due as per Items Nos. 70 and 71, Incidental Bill of 1892..... | 416 45 |
| | | James J. Brennan, for amount due as per Items Nos. 83 and 84, Incidental Bill of 1892..... | 125 00 |
| | | William S. Sharp, for amount due as per Item No. 89, Incidental Bill of 1892..... | 3 00 |
| | | Camden Daily Courier, for amount due as per Item No. 93, Incidental Bill of 1892..... | 835 00 |
| | | John J. Kelly, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Phenix Iron Company, for amount due as per Item No. 7, Incidental Bill of 1892..... | 45 00 |
| | | Rev. W. E. Davis, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. R. E. Campbell, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. S. J. Rowland, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. Elias J. Foote, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. J. E. Stump, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. William Rink, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. Frank B. Everett, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. John T. Craig, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | John J. Gilroy, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | David Bertron, for amount due as per Item No. 33, Incidental Bill of 1892..... | 100 00 |
| | | William H. Simmons & Son, for amount due as per Item No. 36, Incidental Bill of 1892..... | 8 00 |
| | | Clarence Terhune, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Clarence Terhune, for amount due as per Item No. 86, Incidental Bill of 1892..... | 250 00 |
| | | Rev. A. F. Eldridge, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. Theodore F. Chambers, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. William M. Trumbower, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. William Margerum, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. Robert F. Y. Pierce, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |

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| April | 19. | To Rev. C. S. Powelson, for amount due as per Item No. 1, Incidental Bill of 1892..... | \$10 00 |
| | | Rev. W. Walton, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. Samuel F. Gaskill, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. S. M. Studdiford, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. B. W. Carey, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. Mr. Requey, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. George T. Eddy, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. James Walden, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. E. Morris Furguson, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. B. H. Ter Woert, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. George Byram Morse, Jr., for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. Mr. Reed, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. Fidelis M. Voigt, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. T. M. Eastwood, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. L. B. Hartman, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. D. S. Bayard, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. B. C. Lippincott, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. Father McFaul, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. George H. Ingram, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. F. R. Brace, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. E. E. Robinson, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. D. C. Cobb, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. J. Preston Searle, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Michael Nathan, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Peter W. Stagg for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Otto F. Heinz, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | William H. De Kalb, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Samuel C. Thompson, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Jacob Edelman, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Levi Updike, for amount due as per Item No. 9, Incidental Bill of 1892 | 21 31 |

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| April | 19. | To MacCrellich & Quigley, for amount due as per Items Nos. 32, 45, 46, 47, 48, 49, 50, 52 and 53, Incidental Bill of 1892..... | \$479 78 |
| | | Albert Datz, for amount due as per Items Nos. 37, 72 73, 74, 75, 76, 77, 78 and 88, Incidental Bill of 1892 | 1,656 50 |
| | | Foye Letter-File, Cabinet and Index Company, for amount due as per Item No. 38, Incidental Bill of 1892..... | 301 00 |
| | | Claffey & Slack, for amount due as per Item No. 41, Incidental Bill of 1892..... | 4 50 |
| | | Knight & Gnichtel, for amount due as per Item No. 44, Incidental Bill of 1892..... | 112 25 |
| | | John P. Flynn, for amount due as per Item No. 79, Incidental Bill of 1892..... | 250 00 |
| | | New Jersey Enterprise, for amount due as per Item No. 85, Incidental Bill of 1892..... | 840 00 |
| | 26. | Oliver W. Tynan, for amount of salary as Page House of Assembly, session of 1892..... | 200 00 |
| | | Thomas O'Connor, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Griffin & Struck, for amount due as per Items Nos. 51 and 81, Incidental Bill of 1892..... | 499 00 |
| | | William C. Astley, for amount due as per Item No. 58, Incidental Bill of 1892..... | 350 00 |
| | | Rev. Olin B. Coit, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Rev. Fred. Bloom, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Joseph C. Thompson, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Fred. R. Apgar, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Robert A. Haggerty, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | John P. Flynn, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Rev. M. S. McDuffie, for amount due as per Item No. 1, Incidental Bill of 1892..... | 10 00 |
| | | Roe & Conover, for amount due as per Item No. 5, Incidental Bill of 1892..... | 270 00 |
| | | W. H. Butler, for amount due as per Items Nos. 6 and 30, Incidental Bill of 1892..... | 37 85 |
| | | Central Stamping Company, for amount due as per Item No. 16, Incidental Bill of 1892..... | 30 00 |
| | | New Jersey Herald, for amount due as per Item No. 34, Incidental Bill of 1892..... | 78 24 |
| | | Charles D. Young, for amount due as per Item No. 66, Incidental Bill of 1892..... | 50 00 |
| | | John Glenn, for amount due as per Item No. 92, Incidental Bill of 1892..... | 300 00 |
| May | 3. | John D. Delaney, for amount due Philip Delaney, deceased, as per Item No. 63, Incidental Bill of 1892..... | 250 00 |
| | | William S. Naughtright, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | William Beecroft, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Joseph Hayter, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Reginald Long, for amount due as per Item No. 82, Incidental Bill of 1892..... | 15 00 |

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| May | 3. | To Joseph Fitzpatrick, for amount due as per Item No. 87, Incidental Bill of 1892..... | \$50 00 |
| | 17. | Jordan Stationery Company, for stationery furnished House of Assembly, session of 1887, as per act approved March 28, 1892..... | 706 40 |
| | 24. | John Fee, Jr., for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | Thomas W. Hurff, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | 25. | Charles B. Corson, for amount due as per Item No. 2, Incidental Bill of 1891..... | 10 00 |
| | | Edward P. Sickler, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | John Carpenter, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | | John Carpenter, for balance of salary as Secretary of Senate, session of 1892..... | 100 00 |
| | 31. | Joseph P. O'Mara, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| June | 21. | George M. Hendrickson, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | 28. | Knight & Gnichtel, for stenographic services and expenses in coal combine matter before investigating committee of Legislature, session of 1892... | 23 12 |
| July | 19. | Matthew Fallahee, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | 26. | Thomas F. Noonan, Jr., for balance of salary as Clerk House of Assembly, session of 1892..... | 100 00 |
| August | 23. | Samuel Gilmore, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| September | 6. | Alexander Stone, for amount due as per Item No. 2, Incidental Bill of 1892..... | 10 00 |
| | 20. | Phoenix Iron Company, for amount due as per Item No. 2, Incidental Bill of 1892..... | 120 00 |
| October | 31. | John Carpenter, for amount due Secretary of Senate for preparing indices of Journal of Senate, &c., session of 1892..... | 100 00 |
| | | | \$103,744 04 |

STATEMENT 6.

MILITIA.

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| 1891. | | | |
| November | 4. | To Enos Runyon, Major and Paymaster, for amount of special appropriation to Gatling Gun Company A for the year 1891..... | \$250 00 |
| | | John L. Murphy Publishing Company, for stationery and blanks for office of Adjutant-General.... | 363 35 |
| | 11. | Convery & Walker, for typewriter desk for Adjutant-General's office..... | 60 00 |
| | | Adams Express Company, for express charges on packages of Adjutant-General..... | 15 80 |
| | 20. | United States Express Company, for express charges on packages of Adjutant-General..... | 12 70 |
| | | Stoll Blank Book and Stationery Company, for typewriter repairs, &c., for Adjutant-General's office..... | 4 95 |
| | 24. | James S. Kiger, for one month's service in Adjutant-General's office, to November 30, 1891..... | 150 00 |

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| November 24. | To Alice Provost, for one month's service in Adjutant-General's office, to November 30, 1891..... | \$50 00 |
| 27. | S. S. Armstrong, for one month's service in Quartermaster-General's office, to November 30, 1891..... | 150 00 |
| 30. | J. Frank Hunold, for one month's service in Quartermaster-General's office, to November 30, 1891.. | 60 00 |
| | R. A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes at Camp grounds for month of November, 1891..... | 254 50 |
| | Thomas L. Conley, for twenty-five days repairing tents, to November 30, 1891..... | 75 00 |
| | Charles F. Snowden, M. S. K., for pay-roll of employes at Arsenal for month of November, 1891, | 415 75 |
| | Alex. C. Yard, Postmaster, for postage stamps for Quartermaster-General's office..... | 26 00 |
| | F. Heppenheimer's Sons, for stationery, &c., for Adjutant-General's office..... | 36 00 |
| December 8. | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for Quartermaster-General's Department, to December 31, 1891.. | 45 00 |
| | F. S. Katzenbach & Company, for hardware, &c., for use at Camp grounds and Arsenal..... | 37 50 |
| | J. C. Smith & Company, for oats furnished at Camp grounds..... | 47 50 |
| | Peter B. Poland, for moving buildings at Camp grounds..... | 150 00 |
| | Charles F. Snowden, M. S. K., for expenses in taking account of stock at Camp grounds and repairing flagstaff at Arsenal..... | 8 20 |
| | Stoll Blank Book and Stationery Company, for typewriter supplies for Quartermaster-General's office..... | 3 45 |
| | Pennsylvania Railroad Company, for freight charges on military stores carried during November, 1891, | 10 53 |
| | Pennsylvania Railroad Company, for transportation furnished National Guard | 7 30 |
| | D. B. Murphy, Lieutenant-Colonel, Inspector Second Brigade, National Guard, for thirty-one days' duty, pursuant to General Orders No. 4, dated Headquarters Second Brigade, National Guard, Camden, N. J., October 7, 1891..... | 254 51 |
| 15. | United States Express Company, for express charges on packages of Adjutant-General..... | 1 15 |
| | E. L. Hall, for setting new water-tank and repairs on barns at Camp grounds..... | 77 87 |
| 22. | James S. Kiger, for one month's service in Adjutant-General's office, to December 31, 1891..... | 150 00 |
| | Alice Provost, for one month's service in Adjutant-General's office, to December 31, 1891..... | 50 00 |
| | Samuel S. Armstrong, for one month's service in Quartermaster-General's office, to December 31, 1891 | 150 00 |
| | J. Frank Hunold, for one month's service in Quartermaster-General's office, to December 31, 1891.. | 60 00 |
| | Charles F. Snowden, M. S. K., for pay-roll of employes at Arsenal, for month of December, 1891, | 399 01 |
| | Thomas L. Conley, for twenty-six days' work repairing tents at Arsenal during the month of December, 1891..... | 78 00 |
| 29. | Alex. C. Yard, Postmaster, for postage stamps for office of Adjutant-General..... | 88 00 |

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| December | 29. | To Daniel J. Bechtel, for badges, bars, gold and silver crosses, &c., for marksmen of National Guard, for season of 1891..... | \$844 40 |
| 1892. | | | |
| January | 5. | R. A. Donnelly, Quartermaster-General, for payroll of Superintendent and employes at Camp grounds for month of December, 1891..... | 273 39 |
| | | New York and Long Branch Railroad Company, for transportation of one horse from Sea Girt to Paterson | 10 50 |
| | | Pennsylvania Railroad Company, for freight charges on military stores for month of December, 1891.. | 7 58 |
| | | Philadelphia and Reading Railroad Company, for freight charges on military stores for month of December, 1891..... | 3 40 |
| | | Fitzgibbon & Crisp for repairs to wagons and articles furnished for National Guard..... | 15 10 |
| | | J. Biddle Black, for hay furnished at Arsenal..... | 18 96 |
| | | John J. McFaul, for oats and bran furnished at Camp grounds..... | 77 00 |
| | | Alfred Debow, for board of William G. Middleton, of Trenton, employed at Camp grounds, month of December, 1891..... | 10 00 |
| | 8. | D. J. Bechtel, for rubber stamps and pads for Quartermaster-General's office..... | 3 70 |
| | | Alex. C. Yard, Postmaster, for box rent from January 1, 1892, to December 31, 1892, for Adjutant-General and Quartermaster-General..... | 12 00 |
| | | Manasquan Coal Company, for brick for walling cistern at Camp grounds..... | 30 00 |
| | | H. Leigh, for horse blankets for use of National Guard..... | 16 50 |
| | | Pennsylvania Railroad Company, for transportation of National Guard..... | 15 80 |
| | | Steamer Sea Bird, for transportation of horse. &c., of Surgeon of Fourth Regiment to Red Bank and return from New York..... | 10 00 |
| | 11. | Trenton Terra Cotta Company, for terra-cotta pipe for laying drains at Camp grounds..... | 165 40 |
| | | Philadelphia and Reading Railroad Company, for transportation of National Guard, to December 19, 1891..... | 5 28 |
| | | Adams Express Company, for express charges on packages of Adjutant-General..... | 1 35 |
| | 13. | T. P. Warrington, for hay furnished at Arsenal | 20 24 |
| | | Edward Brennan, for straw furnished at Arsenal..... | 15 34 |
| | 19. | Henry D. Scudder, for lumber for making packing-boxes and sentry-boxes. | 78 00 |
| | | Peter Wilkes, for cast iron sinks for purpose of drainage at Camp grounds..... | 89 69 |
| | | Ira J. Bogert, for services to Inspector-General of Rifle Practice in preparing his annual report..... | 150 00 |
| | | Trenton Water Works, for use of water at Arsenal, for quarter ending January 1, 1892 | 3 15 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for Quartermaster-General's Department, for quarter ending March 31, 1892..... | 45 00 |
| | 26. | James S. Kiger, for one month's service in Adjutant-General's office, to January 31, 1892..... | 150 00 |
| | | Alice Provost, for one month's service in Adjutant-General's office, to January 31, 1892..... | 50 00 |

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| January | 26. | To Samuel S. Armstrong, for one month's service in Quartermaster-General's office, to January 31, 1892..... | \$150 00 |
| | | J. Frank Hunold, for one month's service in Quartermaster-General's office, to January 31, 1892..... | 60 00 |
| | | Stoll Blank Book and Stationery Company, for cleaning and repairing typewriter for Adjutant-General's office..... | 1 50 |
| | | Chas. F. Snowden, M. S. K., for pay-roll of employes at Arsenal, for month of January, 1892.... | 428 00 |
| February | 2. | John L. Murphy Publishing Company, for blanks, stationery, &c., for Adjutant-General's office..... | 247 55 |
| | 3. | R. A. Donnelly, Quartermaster-General, for pay-roll of employes at Camp grounds, for month of January, 1892..... | 130 00 |
| | | Thomas L. Conley, for twenty-six days' services repairing tents at Arsenal..... | 78 00 |
| | | Sam'l S. Armstrong, for copying lists of marksmen and scores, sending out marksmen's badges and preparing express charges on same..... | 17 60 |
| | | George Height, for pay-roll of teams and laborers employed in filling ice-house at Camp grounds.... | 34 50 |
| | | United States Express Company, for express charges on military stores, to January 31, 1892..... | 2 15 |
| | | Adams Express Company, for express charges on military stores, to January 31, 1892..... | 7 30 |
| | | Louis N. Clayton, for brushes for rebronzing rifle barrels at Arsenal..... | 13 50 |
| | | Jos. B. Richardson & Son, for lime and cement used for repairs at Arsenal..... | 4 65 |
| | | Mercer Oil Company, for oil furnished Arsenal..... | 7 38 |
| | | Stephen W. Newbury, for manure used at Camp grounds..... | 64 50 |
| | | F. S. Katzenbach & Co., for hardware furnished for account of National Guard..... | 71 29 |
| | | Pennsylvania Railroad Company, for freight charges on military stores, to January 31, 1892.... | 9 92 |
| | | Naar, Day & Naar, for blanks for office of Quartermaster-General..... | 4 25 |
| | 16. | Charles A. Gifford, for first prize awarded by the State Military Board for the best design for armories in cities of the first and second class..... | 150 00 |
| | | M. Houman, for second prize awarded by the State Military Board for the best design for armories in cities of the first and second class..... | 75 00 |
| | | T. F. Fitzgerald, for twenty copies of Legislative Manual for 1892 for Adjutant-General's office..... | 20 00 |
| | | William D. Cowan, for uniforms furnished Company A, Seventh Regiment, National Guard..... | 541 80 |
| | 23. | T. F. Fitzgerald, for ten copies of Legislative Manual for 1892 for Quartermaster-General's Department..... | 10 00 |
| | | Thomas F. Hammond, for typewriter ribbon, &c., for Quartermaster-General's office..... | 3 80 |
| | | John H. Wright, for hay furnished at Arsenal..... | 21 22 |
| | 29. | James S. Kiger, for one month's service in Adjutant-General's office, to February 29, 1892..... | 150 00 |
| | | Alice Provost, for one month's services in Adjutant-General's office, to February 29, 1892..... | 50 00 |

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| February | 29. | To Sam'l S. Armstrong, for one month's services in Quartermaster-General's office, to February 29, 1892..... | \$150 00 |
| | | J. Frank Hunold, for one month's services in Quartermaster-General's office to February 29, 1892... | 60 00 |
| | | Chas F. Snowden, M. S. K., for pay-roll of employes at Arsenal, for month of February, 1892.... | 404 00 |
| | | Thomas L. Conley, for twenty-four days' work at Arsenal, repairing tents, to February 29, 1892..... | 72 00 |
| March | 8. | R. A. Donnelly, Quartermaster-General, for pay-roll of employes at Camp grounds, for month of February, 1892..... | 130 00 |
| | | John Boyle & Company, for one set new silk colors for Second Regiment, National Guard..... | 150 00 |
| | | W. A. Squire & Company, for webbing furnished for repairs to tents..... | 32 40 |
| | | Pennsylvania Railroad Company, for freight charges on military stores during month of February, 1892, | 7 37 |
| | 10. | United States Express Company, for express charges on packages of Adjutant-General..... | 2 25 |
| | 15. | Alex. C. Yard, Postmaster, for postage stamps for Adjutant-General's office..... | 72 00 |
| | 22. | John J. McFaul, for oats and bran furnished at Camp grounds..... | 85 39 |
| | | Alex. C. Yard, Postmaster, for postage stamps for office of Quartermaster-General..... | 38 00 |
| | 29. | James S. Kiger, for one month's service in Adjutant-General's office, to March 31, 1892..... | 150 00 |
| | | Alice Provost, for one month's service in Adjutant-General's office, to March 31, 1892..... | 50 00 |
| | | Samuel S. Armstrong, for one month's service in Quartermaster-General's office, to March 31, 1892, | 150 00 |
| | | J. Frank Hunold, for one month's service in Quartermaster-General's office, to March 31, 1892..... | 60 00 |
| | | William D. Cowan, for uniforms for Companies A and B, First Battalion, National Guard..... | 389 19 |
| | | Michael Hurley, for coal furnished State Arsenal.... | 37 25 |
| | | H. C. Tucker, for indelible ribbons for office of Adjutant-General | 4 50 |
| April | 5. | Chas. F. Snowden, M. S. K., for amount of pay-roll of employes at Arsenal for month of March, 1892, | 438 75 |
| | | Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of employes at Camp grounds for month of March, 1892..... | 130 00 |
| | | Thomas L. Conley, for one day's services repairing tents at Arsenal, March 1, 1892..... | 3 00 |
| | | Frederick Voss, for services of First Regiment Band on occasion of obsequies of the late Brigadier-General Dudley S. Steele..... | 115 00 |
| | 12. | United States Express Company, for express charges on military stores carried during months of February and March, 1892..... | 5 10 |
| | | Adams Express Company, for express charges on military stores carried during months of February and March, 1892..... | 26 45 |
| | | Pennsylvania Railroad Company, for freight charges on military stores carried during month of March, 1892..... | 8 27 |
| | | Philadelphia and Reading Railroad Company, for freight charges on military stores carried during month of March, 1892..... | 3 57 |

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| April | 12. | To Nathan Haines, Paymaster, for amount of appropriation of 1892 to the Sixth Regiment, National Guard..... | \$1,200 00 |
| | 19. | Stoll Blank Book and Stationery Company, for typewriter repairs for Adjutant-General's office.... | 3 35 |
| | | Scudder & Dunham, for flannel and sewing silk for making cartridge bags..... | 49 02 |
| | | William Hughes, for draping, &c., platform and pole for gun carriage on occasion of obsequies of Brigadier-General D. S. Steele..... | 35 00 |
| | | Estate of Charles Somers, for truck gun carriage furnished on occasion of obsequies of Brigadier-General D. S. Steele..... | 15 00 |
| | | Theo. F. Freeman, for coaches, hearse, tickets, &c., furnished on occasion of obsequies of Brigadier-General D. S. Steele..... | 81 15 |
| | | Fourth Regiment Drum and Fife Corps, for music furnished on occasion of obsequies of Brigadier-General D. S. Steele..... | 55 00 |
| | | John L. Murphy Publishing Company, for blanks, stationery, &c., for office of Adjutant-General..... | 126 00 |
| | | J. P. Wyckoff, for forage furnished for horses at Camp grounds..... | 36 80 |
| | | Israel H. Vannoy, for hay furnished at Arsenal..... | 17 60 |
| | | Enos Runyon, Major and Paymaster, for amount of appropriation for organization of First Brigade for the year 1892..... | 500 00 |
| | | Howard B. Schureman, Captain and Paymaster, for amount of appropriation to First Regiment, National Guard, for the year 1892..... | 4,000 00 |
| | | John R. Stevens, Captain and Paymaster, for balance of appropriation to Second Regiment, National Guard, for the year 1892..... | 2,124 70 |
| | | Frank J. Matthews, Captain and Paymaster, for balance of appropriation to Fourth Regiment, National Guard, for the year 1892..... | 3,151 86 |
| | | William P. De Graw, Captain and Paymaster, for balance of appropriation to Second Battalion, National Guard, for the year 1892..... | 969 73 |
| | | Enos Runyon, Major and Paymaster, for appropriation to Gatling Gun Company A, National Guard, for the year 1892, and special appropriation for the year 1892..... | 750 00 |
| | | K. J. Duncan, Major and Paymaster, for balance of appropriation to Gatling Gun Company B, National Guard, for the year 1892, and special appropriation for the year 1892..... | 559 15 |
| | | Naar, Day & Naar, for printing 1,000 copies of compilation of laws governing National Guard, for Adjutant-General..... | 178 80 |
| | 26. | James S. Kiger, for one month's service in Adjutant-General's office, to April 30, 1892..... | 150 00 |
| | | Alice Provost, for one month's service in Adjutant-General's office, to April 30, 1892..... | 50 00 |
| | | Samuel S. Armstrong, for one month's service in Quartermaster-General's office, to April 30, 1892..... | 150 00 |
| | | J. Frank Hunold, for one month's service in Quartermaster-General's office, to April 30, 1892..... | 60 00 |
| | | William R. Williams, Captain and Paymaster, for balance of appropriation to Fifth Regiment, National Guard, for the year 1892..... | 3,138 29 |

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| April | 26. | To K. J. Duncan, Major and Paymaster, for amount of appropriation for expenses of organization of Second Brigade, National Guard, for the year 1892..... | \$500 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps for Adjutant-General's office..... | 25 00 |
| | | Charles F. Snowden, M. S. K., for pay-roll of employes at Arsenal for month of April, 1892..... | 418 50 |
| May | 3. | Nathan V. Compton, Captain and Paymaster, for balance of appropriation to Third Regiment, National Guard, for the year 1892..... | 2,592 97 |
| | | Nathan Haines, Captain and Paymaster, for balance of appropriation to Sixth Regiment, National Guard, for the year 1892..... | 4,470 19 |
| | | C. Edward Murray, Lieutenant and Paymaster, for balance of appropriation to Seventh Regiment, National Guard, for the year 1892..... | 4,306 23 |
| | | Pennsylvania Railroad Company, for freight charges on one horse, from Camp grounds..... | 4 80 |
| | 10. | Richard A. Donnelly, Quartermaster-General, for pay-roll of employes at Camp grounds, for month of April, 1892..... | 145 50 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for Quartermaster-General's Department, for quarter ending June 30, 1892..... | 45 00 |
| | | John L. Murphy Publishing Company, for stationery, &c., for office of Quartermaster-General.. | 41 75 |
| | | Naar, Day & Naar, for stationery, &c., for office of Quartermaster-General..... | 3 25 |
| | | Adams Express Company, for express charges on military stores carried during month of April, 1892..... | 4 90 |
| | | Trenton Water Works, for water furnished at Arsenal to April 1, 1892..... | 3 60 |
| | | S. Zigenfuss & Company, for forage furnished for horses at Arsenal..... | 74 60 |
| | | F. S. Katzenbach & Company, for oil, rope, &c., for use of National Guard..... | 26 34 |
| | | Scovill Manufacturing Company, for buttons for uniforms of National Guard..... | 340 00 |
| | | T. B. Peddie & Company, for coat-straps for repairing knapsacks of National Guard..... | 16 67 |
| | | Pennsylvania Railroad Company, for transportation of National Guard during months of December, 1891, and February and March, 1892..... | 25 73 |
| | | Wilbur & Hastings, for book for office of Quartermaster-General | 3 75 |
| | | J. H. Wilson, for military equipments, &c., for use of National Guard..... | 96 60 |
| | | Pennsylvania Railroad Company, for freight charges on military stores carried during month of April, 1892..... | 20 52 |
| | | Claffey & Slack, for blankets and surcingles for horses at Arsenal..... | 5 00 |
| | | Michael Hurley, for coal furnished at Arsenal..... | 26 75 |
| | | Frank C. O'Reilly, Captain and Paymaster, for balance of appropriation to Third Battalion, National Guard, for the year 1892..... | 1,245 18 |
| | | Wm. S. Righter, Lieutenant-Colonel and Paymaster, for amount of appropriation to Division Headquarters, National Guard, for the year 1892..... | 500 00 |

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| May | 17. | To Henry C. Knox, Lieutenant and Paymaster, for balance of appropriation for First Battalion, National Guard, for the year 1892..... | \$1,392 10 |
| | 31. | James S. Kiger, for one month's service in Adjutant-General's office, to May 31, 1892..... | 150 00 |
| | | Alice Provost, for one month's service in Adjutant-General's office, to May 31, 1892..... | 50 00 |
| | | Sam'l S. Armstrong, for one month's service in Quartermaster-General's office, to May 31, 1892... | 150 00 |
| | | J. Frank Hunold, for one month's service in Quartermaster-General's office, to May 31, 1892..... | 60 00 |
| | | Chas. F. Snowden, M. S. K., for pay-roll of employes at State Arsenal for month of May, 1892. | 426 50 |
| June | 3. | Richard A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes at Camp grounds for month of May, 1892..... | 146 50 |
| | | Frank H. Lalor, for typewriter furnished office of Quartermaster-General..... | 60 00 |
| | 7. | Adams Express Company, for express charges on packages of Adjutant-General..... | 1 10 |
| | 14. | T. F. Fitzgerald, for one copy of Trenton Directory for 1892, for Adjutant-General's office..... | 3 00 |
| | 21. | Walter Buckman, for hay furnished for use at Arsenal..... | 24 57 |
| | | William D. Cowan, for account of uniforms furnished the Third Regiment, National Guard... | 2,000 00 |
| | | Adams Express Company, for express charges on military stores carried during month of May, 1892..... | 2 15 |
| | | T. F. Fitzgerald, for one copy of Trenton Directory for 1892, for Quartermaster-General's office and one copy for Arsenal..... | 6 00 |
| | | Pennsylvania Railroad Company, for freight charges on military stores carried during month of May, 1892..... | 7 53 |
| | | Scovill Manufacturing Company, for artillery buttons for uniforms of National Guard..... | 30 00 |
| | 28. | James S. Kiger, for one month's service in Adjutant-General's office, to June 30, 1892..... | 150 00 |
| | | Alice Provost, for one month's service in Adjutant-General's office, to June 30, 1892..... | 50 00 |
| | | Sam'l S. Armstrong, for one month's service in Quartermaster-General's offices, to June 30, 1892, | 150 00 |
| | | J. Frank Hunold, for one month's service in Quartermaster-General's office, to June 30, 1892..... | 60 00 |
| | | United States Express Company, for express charges on military stores carried during month of May, 1892..... | 5 05 |
| | | Estate of Dudley S. Steele, deceased, for per diem and mileage for attendance of late General D. S. Steele, First Brigade, National Guard New Jersey, as member State Military Board, meeting in Camden, November 10, 1891..... | 21 00 |
| | | Colonel D. B. Murphy, for thirty-one days' services and expenses pursuant to General Orders No. 1, dated Headquarters Second Brigade New Jersey, Camden, April 11, 1892..... | 259 51 |
| | | Chas. F. Snowden, M. S. K., for pay-roll of employes at Arsenal for month of June, 1892..... | 392 50 |
| | 30. | Alex. C. Yard, Postmaster, for postage stamps for office of Quartermaster-General..... | 27 00 |

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| June | 30. | To D. J. Bechtel, for hand-stamps, &c., for office of Quartermaster-General..... | \$12 90 |
| July | 6. | Pennsylvania Railroad Company, for transportation of National Guard for annual inspection, &c, during months of April and May, 1892 | 35 89 |
| | | J. H. Gemrig & Son, for repairs to surgical instruments, used by Surgeons of National Guard | 27 75 |
| | 12. | Stoll Blank Book and Stationery Company, for repairing typewriter for office of Adjutant-General, R. A. Donnelly, Quartermaster-General, for account of amount to pay the troops of Second Brigade. National Guard, for services at encampment of 1892, at Sea Girt..... | 14,300 00 |
| | | R. A. Donnelly, Quartermaster-General, for account of expenses for maintenance and construction of Camp of Second Brigade, National Guard, Sea Girt, season of 1892..... | 5,000 00 |
| | | United States Express Company, for express charges on packages of Adjutant-General..... | 1 30 |
| | 19. | R. A. Donnelly, Quartermaster-General for amount of pay-roll of employes at Camp grounds, for month of June, 1892..... | 525 42 |
| | | Sullivan, Vail & Company, for cloth for making uniforms for the National Guard..... | 2,253 79 |
| | | Pennsylvania Railroad Company, for freight charges on military stores for encampment of Second Brigade for month of June, 1892 | 97 02 |
| | | Pennsylvania Railroad Company, for freight charges on military stores carried during month of June, 1892 | 49 59 |
| | | Alexander C. Yard, Postmaster, for postage stamps for Adjutant-General's office..... | 58 50 |
| | 26. | James S. Kiger, for one month's services in Adjutant-General's office, to July 31, 1892..... | 150 00 |
| | | Alice Provost, for one month's services in Adjutant-General's office, to July 31, 1892..... | 50 00 |
| | | Samuel S. Armstrong, for one month's services in Quartermaster-General's office to July 31, 1892. | 150 00 |
| | | J. Frank Hunold, for one month's services in Quartermaster-General's office, to July 31, 1892 | 60 00 |
| August | 2 | R. A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes of Rifle Range, from June 29 to July 16, 1892..... | 330 63 |
| | | Charles F. Snowden, M. S. K., for pay-roll of employes at Arsenal for month of July, 1892..... | 299 50 |
| | | John L. Murphy Publishing Company, for blanks, stationery, &c, for Adjutant-General's office | 352 90 |
| | | Fitzgibbon & Crisp, for new wagonette repairs, &c, for account of National Guard | 207 00 |
| | | Samuel Wismer, for hay furnished at Arsenal..... | 23 09 |
| | | L. E. Watson, for twenty-six and three-fourth days' services building refrigerator-room at Sea Girt, to July 11, 1892..... | 93 62 |
| | 9. | R. A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes at Camp grounds, for month of July, 1892 | 532 50 |
| | | T. B. Peddie & Company, for artillery sword belts for use of National Guard | 50 00 |
| | | Peters & Calhoun Company, for one set of rubber short-tug coach harness for use of National Guard..... | 120 00 |

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| August | 9. | To Conover & Purdy, for bed, table-linen, &c., for use of National Guard..... | \$18 23 |
| | | Gowdy & Pitcher, for wagon and pole for use of National Guard..... | 105 00 |
| | | Stoll & Cole, for camp chairs for use of National Guard..... | 112 00 |
| | | Clark Brothers Company, for glassware, &c., for use of National Guard..... | 3 65 |
| | | Trenton Water Works, for water used at Arsenal, from April 1 to July 1, 1892..... | 9 12 |
| | | J. H. Wilson & Company, for papering rooms and hall at Arsenal..... | 58 55 |
| | | Thomas Crawford, for horseshoeing for horses at Arsenal, from October 10, 1891 to July 21, 1892, Naar, Day & Naar, for stationery, printing, &c., for office of Quartermaster-General | 32 55 |
| | | Mayor, Lane & Company, for amount of bill of Charles Hatch, of Manasquan, for fitting up water-closets at Camp grounds..... | 19 08 |
| | | M. M. Marks, for materials, labor, &c., for general repairs to buildings, machinery, &c., at Sea Girt.. | 139 00 |
| | | Meredith & Pearce, for painting, repairs and additions to buildings at Sea Girt..... | 128 28 |
| | | William P. Taylor, for materials, &c., for repairs to buildings at Sea Girt..... | 236 00 |
| | | V. E. Archambault & Son, for rug for tent at Brigade Headquarters, Sea Girt..... | 51 57 |
| | | Pennsylvania Globe Gas Light Company, for lighting the Camp of the Second Brigade at Sea Girt, from July 9 to July 15, 1892..... | 18 00 |
| | | Charles E. Franklin, for use of four horses for Gatling Gun Company B, National Guard, Camp of Second Brigade, Sea Girt, July 11 to 16, 1892.... | 120 00 |
| | | George Height, for amounts paid for telegrams, postage, freight, &c., at Sea Girt, from October 23, 1891, to July 22, 1892..... | 48 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for Quartermaster-General's Department, for quarter ending September 30, 1892..... | 63 04 |
| | | Burroughs & Mountford Company, for crockery for use of National Guard..... | 45 00 |
| | | T. L. Fairbanks Company, for one scale for use of National Guard..... | 6 65 |
| | | Dr. P. A. Davison, for professional attendance and medicine for horses at Camp grounds, to July 31, 1892 | 54 60 |
| | | | 40 05 |
| | 23. | R. A. Donnelly, Quartermaster General, for payroll of Superintendent and employes at Rifle Range and laborers at Camp of Second Brigade, to July 31, 1892..... | 490 50 |
| | | R. A. Donnelly, Quartermaster-General, for amount required for payment of sundry current expenses of Camp of Second Brigade, July 11 to 16, 1892.. | 1,000 00 |
| | | Taylor & Ryno, for hardware for use at Camp grounds..... | 18 31 |
| | | John P. Wyckoff, for oats, &c., for use at Camp grounds..... | 14 20 |
| | | L. B. Risdon & Brother, for bran for use at Camp grounds..... | 10 50 |

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| August | 23. | To Hygeian Ice Delivery Company, for ice delivered at Sea Girt for Camp of Second Brigade, National Guard, July, 1892..... | \$126 80 |
| | | William Dolton & Company, for bread furnished by John B. Zisgen for Camp of Second Brigade, National Guard, July, 1892..... | 300 00 |
| | | McCabe & Margerum, for hinges, screws, &c., for use at Camp grounds..... | 36 85 |
| | | J. H. Wilson & Company, for papering at Headquarters, Camp grounds..... | 66 05 |
| | | J. H. Wilson, for uniforms and camp and garrison equipage for National Guard..... | 51 49 |
| | | Gustave A. Lebtien, for bathing suits for use of National Guard..... | 75 00 |
| | | Adams Express Company, for express charges on packages of Adjutant-General..... | 3 25 |
| | | United States Express Company, for express charges on military stores carried during April, June and July, 1892..... | 12 25 |
| | | Adams Express Company, for express charges on military stores carried during June and July, 1892..... | 58 30 |
| | | Philadelphia and Reading Railroad Company, for freight charges on military stores carried during June and July 1892..... | 3 31 |
| | | Pennsylvania Railroad Company, for freight charges on military stores carried during June and July, 1892..... | 218 95 |
| | | Charles H. Fox, for books of account, binding, &c., for Quartermaster-General..... | 60 25 |
| | | Samuel Rue, for corn furnished Camp grounds..... | 17 88 |
| | | New York and New Jersey Telephone Company, for rent of telephone line at Camp grounds from July 9, 1892, to July 1, 1893..... | 78 22 |
| | | R. A. Donnelly, Quartermaster-General, for payroll of Superintendent and employes of Rifle Range for two weeks ending August 13, 1892..... | 486 00 |
| | | William Dolton & Company, for commissary stores for Encampment of Second Brigade, National Guard, July, 1892..... | 1,094 98 |
| | | Brown, Stout & Company, for commissary stores for Encampment of Second Brigade, National Guard, July, 1892..... | 220 54 |
| | | Joseph Backes, for work and materials for toilet-room in Headquarters cottage, Sea Girt..... | 139 36 |
| | | MacCrellich & Quigley, for blanks for Quartermaster-General, contract of 1892..... | 4 00 |
| | | John L. Murphy Publishing Company, for stationery for Quartermaster-General, contract of 1892..... | 21 70 |
| | | Robert Rankin, for work and materials used in toilet-room in Headquarters cottage and extension to mess hall of Quartermaster-General's Department, Sea Girt..... | 191 02 |
| | 30. | James S. Kiger, for one month's services in Adjutant-General's office, to August 31, 1892..... | 150 00 |
| | | Alice Provost, for one month's service in Adjutant-General's office, to August 31, 1892..... | 50 00 |
| | | Samuel S. Armstrong, for one month's service in Quartermaster-General's office, to August 31, 1892..... | 150 00 |
| | | J. Frank Hunold, for one month's service in Quartermaster-General's office, to August 31, 1892..... | 60 00 |

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| August | 30. | To Charles F. Snowden, M. S. K., for pay-roll of employes at Arsenal for month of August, 1892..... | \$436 75 |
| | | William D. Cowan, for balance due for uniforms for non-commissioned staff, Second Brigade, Third, Sixth and Seventh Regiments, and Gatling Gun Company B..... | 5,601 44 |
| | | R. A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes at Rifle Range, two weeks ending August 27, 1892, and for work on account of Encampment Second Brigade, National Guard..... | 492 00 |
| September | 6. | J. C. Smith & Wallace Company, for oats furnished at State Camp grounds..... | 422 57 |
| | | Delaware, Lackawanna and Western Railroad Company, for transportation National Guard during months November and December, 1891, and March, April and May, 1892, annual inspection, &c., and General Steele's funeral..... | 207 96 |
| | | F. L. Ten Broeck, for vegetables for Encampment of Second Brigade, National Guard, Sea Girt, July 7 and 9, 1892..... | 130 50 |
| | | Convery & Walker, for furniture, &c., for use of National Guard..... | 55 00 |
| | | New York, Lake Erie and Western Railroad Company, for transportation National Guard during months March, April and May, 1892, annual inspection, &c., and General Steele's funeral..... | 18 58 |
| | 13. | R. A. Donnelly, Quartermaster-General, for balance of amount to pay Second Brigade Hospital and Ambulance Corps, National Guard, for Encampment at Sea Girt..... | 553 75 |
| | | R. A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes at Camp grounds, month of August, 1892..... | 361 00 |
| | | Gustave A. Lebtien, for one horse furnished for use at Camp grounds..... | 150 00 |
| | | Major Charles Boltwood, for twenty-six days' services and expenses as Inspecting and Mustering Officer, National Guard New Jersey, to July 30, 1892..... | 182 36 |
| | | F. Heppenheimer's Sons, for letter paper for Adjutant-General's office..... | 57 50 |
| | | Pennsylvania Railroad Company, for freight charges on military stores carried during month of August, 1892..... | 56 16 |
| | | Adams Express Company, for express charges on packages of Adjutant-General..... | 1 50 |
| | 14. | R. A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes at Rifle Range, two weeks ending September 10, 1892..... | 509 75 |
| | | Alex. C. Yard, Postmaster, for postage stamps for Adjutant-General's office..... | 63 00 |
| | 20. | New York and New Jersey Telephone Company, for rental of telephone line for use of Rifle Range, Sea Girt, for season ending October 1, 1892..... | 60 00 |
| | | Scudder & Dunham, for articles furnished for use of National Guard..... | 75 56 |
| | | Hammond Typewriter Company, for typewriter supplies for Quartermaster-General's office..... | 4 25 |
| | 27. | James S. Kiger, for one month's service in Adjutant-General's office, to September 30, 1892..... | 150 00 |

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| September 27. | To Alice Provost, for one month's service in Adjutant-General's office, to September 30, 1892..... | \$50 00 |
| | Samuel S. Armstrong, for one month's service in Quartermaster-General's office, to September 30, 1892..... | 150 00 |
| | J. Frank Hunold, for one month's service in Quartermaster-General's office, to September 30, 1892..... | 60 00 |
| | Charles F. Snowden, M. S. K., for amount of pay-roll of employes at Arsenal for month of September, 1892..... | 426 50 |
| | R. A. Donnelly, Quartermaster-General, for amount of pay-roll of employes at Rifle Range for week ending September 17, 1892..... | 174 00 |
| October 4. | R. A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent and employes at Camp grounds, for month of September, 1892..... | 272 00 |
| | Colonel John C. Owens, for thirty-six days' services as Assistant Inspector-General of Rifle Practice at Rifle Range and expenses, to September 12, 1892..... | 237 00 |
| 11. | Bird W. Spencer, for thirty-eight days' services as Inspector-General of Rifle Practice, in charge of rifle practice, to September 15, 1892..... | 228 00 |
| | Lieutenant-Colonel Geo. G. Felton, for forty days' services at Rifle Range, to September 15, 1892.. | 160 00 |
| | Lieutenant-Colonel Wm. H. Earley, for six days' services at Rifle Range, to September 15, 1892... | 24 00 |
| | J. B. Wainwright, for services as Surgeon at Rifle Range, June 8, 1892..... | 12 00 |
| | Ellsworth Bennett, for subsistence supplies for Headquarters Department of Rifle Practice, season of 1892..... | 18 00 |
| | L. Hirschy Brand, for subsistence supplies for Headquarters Department Rifle Practice, from July 25 to September 9, 1892..... | 107 32 |
| | A. & H. Miller, for subsistence supplies for Headquarters Department Rifle Practice, from July 25 to September 9, 1892..... | 65 87 |
| | Howard Osborn, for subsistence supplies for Headquarters Department Rifle Practice from July 18 to September 12, 1892..... | 74 42 |
| | W. J. Voorhees for subsistence supplies for Headquarters Department Rifle Practice, from July 25 to September 10, 1892..... | 21 97 |
| | R. L. White, for subsistence supplies for Headquarters Department Rifle Practice, from July 25 to September 10, 1892..... | 42 71 |
| | Charles Height, for board of Captain James L. Bodwell, Superintendent Rifle Range, from July 6 to September 17, 1892..... | 52 50 |
| | McCabe & Margerum, for subsistence supplies for Headquarters Department Rifle Practice, from July 28 to September 6, 1892..... | 95 46 |
| | Wm. P. Taylor, for lumber for repairs, &c., on Rifle Range..... | 14 70 |
| | D. J. Bechtel, for rubber and self-inking stamps for Department of Rifle Practice..... | 10 45 |
| | R. A. Donnelly, Quartermaster-General, for amount due waiters, cooks, laundress, &c., for services at Sea Girt, from July 16 to September 15, 1892..... | 320 50 |

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|---------|-----|---|---------|
| October | 11. | To Manasquan Coal Company, for coal and brick furnished at Camp grounds, from January 18 to June 13, 1892 | \$54 37 |
| | | H. Voorhees, for hay-rake, &c., furnished at Camp grounds..... | 22 50 |
| | | E. S. Vanleer, for lumber, &c., furnished at Camp grounds..... | 397 61 |
| | | Naar, Day & Naar, for stationery for office of Quartermaster-General..... | 38 40 |
| | | Colonel James M. Van Valen, for eleven days' services at Rifle Range, to September 10, 1892.... | 55 00 |
| | | Captain Alvin H. Graff, for forty-seven days' services and expenses at Rifle Range, to September 15, 1892..... | 173 00 |
| | | Captain Wm. F. Decker, for sixteen days' services and expenses at Rifle Range, to September 19, 1892 | 64 00 |
| | | Captain Charles A. Reid for ten days' services and expenses in Department of Rifle Practice..... | 79 00 |
| | | Major Charles Buttner, for ten days' services as Post Surgeon at Sea Girt, to August 20, 1892 | 40 00 |
| | | D. P. Forst & Company, for subsistence supplies for Headquarters Department Rifle Practice, August 2 and 18, and September 3, 1892..... | 84 22 |
| | | Dennison Manufacturing Company, for target pasters and paper targets for use in rifle practice at Sea Girt..... | 24 13 |
| | | Captain Nathan Haines, Paymaster, for transportation of three members of Sixth Regiment, National Guard, from Camden to Sea Girt for rifle practice, September 3, 1892..... | 6 66 |
| | | F. M. Borden & Brother, for one vapor street lamp for use at Sea Girt..... | 6 00 |
| | | Mercer Oil Company, for gasoline for use at Camp grounds, Sea Girt..... | 14 74 |
| | | S. E. Kaufman, for glassware for use of National Guard..... | 7 03 |
| | | Alex. C. Yard, Postmaster, for postage stamps for use of Quartermaster-General's office..... | 22 00 |
| | 25. | James S. Kiger, for one month's services in Adjutant-General's office, to October 31, 1892..... | 150 00 |
| | | Alice Provost, for one month's services in Adjutant-General's office, to October 31, 1892..... | 50 00 |
| | | Samuel S. Armstrong, for one month's services in Quartermaster-General's office, to October 31, 1892 | 150 00 |
| | | J. Frank Hunold, for one month's services in Quartermaster-General's office, to October 31, 1892..... | 60 00 |
| | | Willis Thompson, for blacksmith work for Camp grounds and Rifle Range..... | 160 02 |
| | | Thomas E. Hardy, for wheelwrighting, &c., and wagon bodies furnished at Camp grounds..... | 72 00 |
| | | R. Frank Newman, for repairs to harness at Camp grounds, from October 27, 1891, to August 27, 1892. | 69 75 |
| | | Adams Express Company, for express charges on packages of Adjutant-General..... | 1 15 |
| | | Michael Hurley, for coal furnished at Arsenal, to October 8, 1892..... | 323 25 |

STATE TREASURER'S REPORT.

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| October | 25. | To J. H. Wilson, for chevrons for uniforms and silk colors for First Regiment and Second Brigade Headquarters, National Guard..... | \$305 50 |
| | | Gowdy & Pitcher, for one buggy for use at Camp grounds..... | 200 00 |
| | | Pennsylvania Globe Gas Light Company, for gasoline furnished at Camp grounds..... | 2 40 |
| | | Stephen W. Newbury, for manure furnished at Camp grounds..... | 69 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for Quartermaster-General's Department..... | 45 00 |
| | | Port Reading Railroad Company, lessee, for transportation of Second Brigade to and from Sea Girt for Encampment of 1892..... | 174 47 |
| | | New York and Long Branch Railroad Company, for transportation of Second Brigade to and from Sea Girt for Encampment of 1892..... | 411 04 |
| | | New York, Susquehanna and Western Railroad Company, for transportation of Second Brigade to and from Sea Girt for Encampment of 1892..... | 1 28 |
| | | Pennsylvania Railroad Company, for transportation of Second Brigade to and from Sea Girt for Encampment of 1892..... | 3,090 93 |
| | | Central Railroad Company of New Jersey for transportation furnished National Guard, July 8 and 13, 1892..... | 64 10 |
| | | Delaware, Lackawanna and Western Railroad Company, for transportation of Second Brigade to and from Sea Girt, Encampment of 1892..... | 102 66 |
| | | John L. Murphy Publishing Company, for blanks and stationery for Adjutant-General's office..... | 148 00 |
| | | Chas. F. Snowden, M. S. K., for pay-roll of employes at Arsenal for month of October, 1892..... | 427 50 |
| | | R. A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes at Camp grounds for month of October, 1892..... | 142 50 |
| | 31. | Keypoint and Matawan Street Railway Company, for transportation of Second Brigade, National Guard, to and from Sea Girt, Encampment of 1892..... | 6 30 |
| | | | <hr/> |
| | | | \$99,584 71 |

STATEMENT 7.

BLIND AND FEEBLE-MINDED.

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| 1891. | | | |
| November | 4. | To New York Institution for the Blind, for clothing for twenty-four pupils from this State, for year ending September 30, 1891..... | \$679 00 |
| | 17. | Belmont Perry, Treasurer, for account of appropriation for the erection and furnishing an additional building to the Home for Feeble-Minded Women, at Vineland..... | 4,600 00 |
| December | 29. | New Jersey Home for Feeble-Minded Children, Vineland, for maintenance, &c., of twelve additional pupils, for the quarter ending September 30, 1891..... | 930 88 |

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| 1892. | | | |
| January | 11. | To Connecticut School for Imbeciles, Lakeville, Conn., for support, &c., of two pupils from this State, for six months ending December 31, 1891..... | \$287 20 |
| | 12. | New Jersey Home for Feeble-Minded Children, Vineland, for maintenance, &c., of forty-six pupils, for quarter ending December 31, 1891..... | 2,532 70 |
| | 13. | Pennsylvania Training School for Feeble-Minded Children, for maintenance, &c., of fifty-five pupils from this State, for six months to December 31, 1891..... | 6,340 47 |
| | 19. | Pennsylvania Institution for the Blind, for maintenance, &c., of thirteen pupils from this State, for six months to September 30, 1891..... | 2,102 50 |
| | | New York Institution for the Blind, for support, &c., of thirty pupils from this State, for quarter ending December 31, 1891..... | 1,992 26 |
| | 20. | Belmont Perry, Treasurer, for account of appropriation for the erection and furnishing an additional building to the Home for Feeble-Minded Women, Vineland | 3,492 37 |
| February | 2. | New Jersey Home for Feeble-Minded Children, Vineland, for maintenance, &c., of one hundred and thirty-six pupils, for quarter ending December 31, 1891..... | 10,141 72 |
| April | 5. | Belmont Perry, Treasurer, for balance of appropriation for the erection and furnishing an additional building to the Home for Feeble-Minded Women, Vineland | 3,907 63 |
| | 12. | New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, &c., of forty-eight pupils, for quarter ending March 31, 1892..... | 2,544 72 |
| | 26. | Pennsylvania Institution for the Blind, for maintenance, &c., of fifteen pupils from this State, for six months ending March 31, 1892..... | 2,432 50 |
| May | 3. | New York Institution for the Blind, for support, &c., of thirty pupils from this State, for quarter ending March 31, 1892..... | 1,977 87 |
| | 10. | New Jersey Home for Feeble-Minded Women, for maintenance, &c., of one hundred and twenty-nine pupils, for quarter ending March 31, 1892... | 9,614 27 |
| July | 6. | Connecticut School for Imbeciles, Lakeville, Conn., for support, &c., of two pupils from this State, for six months ending June 30, 1892..... | 279 20 |
| | 12. | New Jersey Home for Feeble-Minded Children, Vineland, for maintenance, &c., of one hundred and thirty-eight pupils, for quarter ending June 30, 1892..... | 9,741 58 |
| | | Pennsylvania Training School for Feeble-Minded Children, for maintenance &c., of fifty pupils from New Jersey, for six months ending June 30, 1892..... | 5,535 06 |
| | 19. | New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, &c., of fifty-one pupils, for quarter ending June 30, 1892..... | 2,804 74 |
| | 26. | New York Institution for the Blind, for support, &c., of thirty-two pupils from this State, for quarter ending June 30, 1892..... | 2,204 53 |
| October | 4. | New Jersey Home for Feeble-Minded Children, Vineland, for maintenance, &c., of one hundred and forty-two pupils, for quarter ending September 30, 1892..... | 10,116 48 |

| | | | |
|---------|-----|--|-------------|
| October | 11. | To New Jersey Home for Feeble-Minded Children, Vineland, for maintenance, &c., of sixty pupils, for quarter ending September 30, 1892..... | \$3,177 60 |
| | 17. | New York Institution for the Blind, for support, &c., of thirty-five pupils from this State, for quarter ending September 30, 1892..... | 2,179 06 |
| | | | <hr/> |
| | | | \$89,614 34 |

STATEMENT 8.

STATE PRISON MAINTENANCE.

| | | | | |
|-------|----------|----|---|------------|
| 1891. | December | 8. | To William Schlicher, for meats..... | \$1,214 98 |
| | | | E. C. Hutchinson, for flour..... | 901 70 |
| | | | David S. Hutchinson, for potatoes..... | 554 80 |
| | | | William Dolton & Company, for shoulders, bacon, &c.. | 473 57 |
| | | | Trenton Beef Company, for meat..... | 108 72 |
| | | | R. Kuser, for cabbage..... | 105 62 |
| | | | J. C. Holz, for apples, onions and eggs..... | 85 85 |
| | | | John L. Murphy Publishing Company, for advertising for proposals for supplies..... | 44 55 |
| | | | Margerum & Brother, for scrapple..... | 38 40 |
| | | | J. B. Allen, for scrapple..... | 25 64 |
| | | | Clark Dillatash, for turnips..... | 23 65 |
| | | | D. P. Forst & Company, for beans and tomatoes. ... | 7 22 |
| | | | Thomas B. De Cou & Company, for milk..... | 173 06 |
| | | | Frank H. Lalor, for drugs..... | 86 52 |
| | | | W. J. McLaughlin, for butter, eggs, &c..... | 57 04 |
| | | | J. M. Atwood, for oysters..... | 9 60 |
| | | | A. S. Jefferies, for spectacles..... | 27 25 |
| | | | Jos. Ashton & Son, for edge-planes and irons, &c... .. | 10 90 |
| | | | Joseph Rice & Son, for jean stripe, &c..... | 849 88 |
| | | | Frank Schuermann, for repairing harness..... | 11 75 |
| | | | F. S. Katzenbach & Company, for tin plates..... | 5 00 |
| | | | David S. Hutchinson, for straw..... | 36 04 |
| | | | Thomas M. Terradell, for salt hay..... | 2 92 |
| | | | Charles H. Fox, for ink and blank books..... | 8 40 |
| | | | David S. Hutchinson, for hay, oats, corn, &c..... | 76 13 |
| | | | D. P. Forst & Company, for oil and matches..... | 9 70 |
| | | | D. P. Forst & Company, for naphtha..... | 114 19 |
| | | | Hand-in-Hand Express Company, for carting coke.. | 19 50 |
| | | | Wm. Dolton & Company, for tobacco..... | 95 00 |
| | | | Hand-in-Hand Express Company, for carting coal.. | 24 38 |
| | | | Michael Hurley, for wood..... | 32 50 |
| | | | John H. Patterson, Keeper, for amount of reward and expenses incurred in the recapture of convicts Thomas Thomas and Henry Jackson, who escaped May 28, 1891..... | 272 64 |
| | | | G. E. Spiltoir, for books..... | 23 90 |
| | | | Banister & Pollard, for pine tar..... | 7 50 |
| | | | Excelsior Board and Pipe-Covering Company, for stove | 10 00 |
| | | | Pennsylvania Railroad Company, for freight on coal | 185 34 |
| | | | Goodyear Rubber Company, for rubber boots..... | 70 80 |
| | | | Keggins & Tooker Company, for pads..... | 28 00 |
| | | | G. Ahrens' Sons, for brooms..... | 45 00 |
| | | | G. Ahrens' Sons, for groceries..... | 622 40 |
| | | | Alex. C. Yard, Postmaster for postage stamps..... | 20 00 |
| | | | Travers Brothers Company, for twine..... | 25 82 |

STATE TREASURER'S REPORT.

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| | | | |
|----------|-----|---|----------|
| December | 8. | To Andrew Reid & Company, for crash..... | \$75 00 |
| | | R. W. Robinson & Son, for insect powder..... | 0 00 |
| | | O. T. Vogeler, for uppers, bottom stock, &c..... | 793 04 |
| | | Carl F. Seitz & Son, for hats..... | 48 00 |
| | | L. S. Plaut & Company, for blankets, socks, slip- pers, &c..... | 438 58 |
| | | James M. Seymour, Supervisor, for freight, cart- age, &c..... | 24 29 |
| | | Charles Lentz & Sons, for garter stocking..... | 1 88 |
| | | Citizens Gas Light Company, for coke..... | 104 00 |
| | | Miles Ross & Son, for coal..... | 149 19 |
| | | William A. Hall, for services keeping records of contracts during month of November, 1891..... | 151 00 |
| 1892. | | | |
| January | 11. | Alex. C. Yard, Postmaster, for box rent and postage stamps..... | 22 00 |
| | | William Schlicher, for meats..... | 1,365 52 |
| | | E. C. Hutchinson, for flour..... | 868 60 |
| | | David S. Hutchinson, for potatoes..... | 570 13 |
| | | William Dolton & Company, for shoulders, &c..... | 460 28 |
| | | J. C. Holz, for poultry, apples, onions, &c..... | 255 26 |
| | | R. Kuser, for cabbage..... | 85 98 |
| | | Naar, Day & Naar, for advertising, &c..... | 45 55 |
| | | Clark Dillatash, for turnips..... | 30 94 |
| | | John B. Allen, for scrapple..... | 25 92 |
| | | Margerum & Brother, for scrapple..... | 25 60 |
| | | Trenton Hygeian Ice Company, for ice..... | 25 18 |
| | | Fleischmann & Company, for yeast..... | 16 25 |
| | | L. B. Risdon & Brother, for flour..... | 12 50 |
| | | United Ice Company, for ice..... | 8 04 |
| | | D. P. Forst & Company, for tomatoes, &c..... | 5 46 |
| | | Thomas B. De Cou & Company, for milk..... | 189 22 |
| | | Frank H. Lalor, for drugs..... | 101 79 |
| | | W. J. McLaughlin, for butter, eggs and crackers.. | 58 04 |
| | | James Murphy, for burials..... | 16 00 |
| | | J. M. Atwood, for oysters..... | 4 80 |
| | | Fitzgibbon & Crisp, for repairing carriages, &c..... | 15 90 |
| | | Frank Scheurmann, for repairing harness, &c..... | 2 40 |
| | | Joseph Rice & Son, for jean and shirting..... | 1,571 13 |
| | | Scudder & Dunham, for canvas..... | 7 50 |
| | | Charles H. Fox, for paper..... | 2 25 |
| | | David S. Hutchinson for hay and straw..... | 32 49 |
| | | Thomas Crawford, for shoes..... | 8 00 |
| | | William Dolton & Company, for matches and whisks | 12 75 |
| | | D. P. Forst & Company, for matches..... | 6 00 |
| | | D. P. Forst & Company, for naphtha..... | 114 62 |
| | | Hand-in-Hand Express Company, for carting coke, | 19 68 |
| | | William Dolton & Company, for tobacco..... | 95 00 |
| | | Hand-in-Hand Express Company, for carting coal.. | 106 67 |
| | | Michael Hurley, for coal and wood..... | 35 24 |
| | | Casper J. Speck for interpreting letters..... | 50 00 |
| | | D. H. Wilson & Company, for toilet paper | 108 05 |
| | | Pennsylvania Railroad Company, for freight on coal..... | 1,271 96 |
| | | Pennsylvania Railroad Company, for freight on coke..... | 78 00 |
| | | William Browe & Son, for chandelier and globes... | 20 00 |
| | | Joseph M. Byrne & Company, for insurance on boilers..... | 315 00 |
| | | Miles Ross & Son, for coal..... | 851 06 |
| | | Froelich & Koehler, for whisky..... | 82 04 |

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|----------|-----|---|----------|
| January | 11. | To Citizens Gas Light Company, for coke | \$104 96 |
| | | G. E. Spiltoir, for pens | 5 00 |
| | | O. T. Vogeler, for leather, uppers, &c..... | 436 68 |
| | | L. S. Plaut & Company, for shirts, drawers, &c..... | 281 23 |
| | | J. Wiss & Sons, for table knives..... | 6 50 |
| | | John B. Iredell, for repairs to button-hole machine, &c..... | 4 73 |
| | | G. Ahrens' Sons, for groceries..... | 850 48 |
| | 13. | James M. Seymour, Supervisor, for freight, expressage, cartage, &c..... | 33 91 |
| | | William A. Hall, for services rendered, keeping record of contracts during the month of December, 1891..... | 100 00 |
| February | 9. | William Schlicher, for meats..... | 1,336 87 |
| | | E. C. Hutchinson, for flour..... | 900 40 |
| | | Wm. Dolton & Company, for shoulders, &c..... | 495 67 |
| | | R. Kuser, for cabbage..... | 115 68 |
| | | J. C. Holz, for apples, onions and eggs..... | 73 51 |
| | | Fleischmann & Company, for yeast..... | 34 00 |
| | | John B. Allen, for scrapple..... | 26 64 |
| | | Margerum & Brother, for scrapple..... | 25 60 |
| | | Clark Dillatash, for turnips..... | 18 89 |
| | | L. B. Risdon & Brother, for flour..... | 12 50 |
| | | D. P. Forst & Company, for coffee..... | 1 92 |
| | | Trenton Hygeian Ice Company, for ice..... | 10 55 |
| | | Thomas B. De Cou & Company, for milk..... | 176 02 |
| | | Frank H. Lalor, for drugs..... | 110 84 |
| | | W. J. McLaughlin for butter, eggs and crackers.... | 63 41 |
| | | J. M. Atwood, for oysters | 12 00 |
| | | Clark Brothers Company, for crockery..... | 73 66 |
| | | F. S. Katzenbach & Company, for gas stove, brooms, &c..... | 12 28 |
| | | Trenton Hardware Company, for granite iron pots.. | 3 35 |
| | | Murray & Griffith, for cotton, buttons, &c..... | 52 27 |
| | | Dunn & Baker, for slippers and shoes..... | 20 70 |
| | | Joseph D. Middleton, for blankets..... | 9 00 |
| | | Jos. Ashton & Son, for shoe nails | 3 60 |
| | | Singer Manufacturing Company, for needles, &c..... | 1 89 |
| | | B. W. Titus' Sons, for cassimere..... | 104 10 |
| | | David S. Hutchinson, for hay, straw, oats, &c..... | 73 58 |
| | | Charles H. Fox, for blanks, stationery, &c..... | 61 95 |
| | | Trenton Water Works, for water | 858 87 |
| | | D. P. Forst & Company, for oil..... | 3 50 |
| | | D. P. Forst & Company, for naphtha..... | 112 03 |
| | | C. Ribsam & Sons, for flower seeds..... | 1 40 |
| | | Wm. Dolton & Company, for tobacco..... | 95 00 |
| | | Michael Hurley, for wood and carting coal..... | 169 47 |
| | | James M. Seymour, Supervisor, for freight and expressage, telegrams, &c..... | 32 43 |
| | | Miles Ross & Son, for coal..... | 1,248 19 |
| | | Alex. C. Yard, Postmaster, for stamps and stamped envelopes..... | 20 90 |
| | | Goodyear Rubber Company, for rubber coats..... | 8 00 |
| | | Union Mills Paper Manufacturing Company, for toilet paper..... | 71 73 |
| | | Powell & Brother, for yarn..... | 3 99 |
| | | O. T. Vogeler, for leather, shoe nails, &c..... | 29 69 |
| | | Pennsylvania Railroad Company, for freight on coke..... | 36 74 |
| | | Pennsylvania Railroad Company, for freight on coal | 727 42 |
| | | L. S. Plaut & Company, for shirts, drawers, &c..... | 74 29 |

STATE TREASURER'S REPORT.

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|----------|-----|--|----------|
| February | 9 | To G. E. Spiltoir, for slates..... | \$2 25 |
| | | Sullivan, Vail & Company, for cloth..... | 98 79 |
| | | G. Ahrens' Sons, for groceries..... | 422 30 |
| | | Foye Letter File, Cabinet and Index Company, for transfer cases..... | 8 00 |
| | | William A. Hall, for services rendered keeping record of contracts for month of January, 1892.. | 100 00 |
| | 16. | George S. Davis, for medical treatise..... | 3 00 |
| March | 8. | William Schlicher, for meats..... | 1,358 66 |
| | | E. C. Hutchinson, for flour..... | 741 60 |
| | | Wm. Dolton & Company, for shoulders..... | 390 92 |
| | | R. Kuser, for cabbage..... | 91 44 |
| | | J. C. Holz, for onions, apples and eggs..... | 68 07 |
| | | John B. Allen, for scrapple..... | 41 72 |
| | | Margerum & Brother, for scrapple..... | 25 60 |
| | | Fleischmann & Company, for yeast..... | 14 00 |
| | | Clark Dillatash, for turnips..... | 13 53 |
| | | L. B. Risdon & Brother, for flour..... | 12 50 |
| | | Wm. Dolton & Company, for shaving soap, &c..... | 6 25 |
| | | D. P. Forst & Company, for tomatoes..... | 4 00 |
| | | Thomas B. De Cou & Company, for milk..... | 182 28 |
| | | Frank H. Lalor, for drugs..... | 97 96 |
| | | W. J. McLaughlin, for butter, eggs, &c..... | 59 75 |
| | | J. M. Atwood, for clams and oysters..... | 9 60 |
| | | Fitzgibbon & Crisp, for tires, wheels, &c..... | 37 50 |
| | | M. C. Faulkner, Agent Domestic Sewing Machine Company, for sewing machine..... | 35 00 |
| | | Trenton Hardware Company, for lanterns and globes..... | 19 00 |
| | | F. S. Katzenbach & Company, for coal-hods, spoons, knives, &c..... | 18 58 |
| | | Wm. Dolton & Company, for cedar pails..... | 13 75 |
| | | Clark Bros. Company, for goblets..... | 2 70 |
| | | David S. Hutchinson, for straw..... | 22 69 |
| | | Murray & Griffith, for thread, laces, &c..... | 28 00 |
| | | B. W. Titus' Sons, for cassimere..... | 71 40 |
| | | Charles H. Fox, for stationery, &c..... | 31 85 |
| | | John L. Murphy Publishing Company, for en- velopes..... | 9 50 |
| | | Charles H. Fox, for ink..... | 9 60 |
| | | David S. Hutchinson, for hay, straw, oats, &c..... | 73 60 |
| | | D. P. Forst & Company, for oil and matches..... | 9 60 |
| | | Wm. Dolton & Company, for oil..... | 7 15 |
| | | Wilson & Stokes, for coke and soft coal..... | 536 97 |
| | | Wm. Dolton & Company, for tobacco..... | 95 00 |
| | | Michael Hurley, for wood and carting coal..... | 63 00 |
| | | Trenton Hygeian Ice Company, for ice..... | 8 88 |
| | | Charles H. Fox, for thread, &c..... | 3 10 |
| | | L. S. Plaut & Company, for shirting, buckram, &c.. | 25 47 |
| | | L. S. Plaut & Company, for muslin..... | 76 15 |
| | | James A. Hearn & Son, for blankets..... | 47 36 |
| | | Roe & Conover, for dies and cutter..... | 10 20 |
| | | W. H. Schieffelin & Company, for cascarilla bark, &c..... | 30 54 |
| | | Alex. C. Yard, Postmaster, for postage stamps..... | 10 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps and wrappers..... | 33 50 |
| | | Powell & Brother, for cotton waste, needles, &c..... | 10 22 |
| | | Standard Oiled Clothing Company, for oiled drill.. | 10 50 |
| | | G. Ahrens & Sons, for brooms..... | 22 50 |
| | | G. Ahrens & Sons, for groceries..... | 480 11 |

| | | | |
|-------|-----|--|----------|
| March | 8. | To James M. Seymour, Supervisor, for freight, ex- pressage, charcoal, &c..... | \$27 92 |
| | | Pennsylvania Buttonhole Manufacturing Company, for buttonhole finisher | 86 00 |
| | | R. W. Robinson & Son, for bleaching powder..... | 43 08 |
| | | Goodyear Rubber Company, for boots | 35 10 |
| | | Pennsylvania Railroad Company, for freight on coal..... | 713 58 |
| | | O. T. Vogeler, for leather, nails, &c..... | 30 24 |
| | | Carl F. Seitz & Son, for hats..... | 16 00 |
| | | L. S. Plaut & Company, for half-hose..... | 17 25 |
| | | William A. Hall, for services keeping piece-price record for month of February, 1892..... | 151 00 |
| April | 12. | Wm. Schlicher, for meats..... | 1,429 87 |
| | | E. C. Hutchinson, for flour..... | 906 40 |
| | | J. C. Holz, for apples, onions and eggs..... | 86 79 |
| | | R. Kuser, for cabbage..... | 67 62 |
| | | John B. Allen, for scrapple..... | 29 08 |
| | | Margerum & Brother, for scrapple..... | 25 60 |
| | | Clark Dillatash, for turnips..... | 20 72 |
| | | Trenton Hygeian Ice Company, for ice..... | 13 13 |
| | | Fleischmann & Company, for yeast..... | 7 00 |
| | | Thomas B. De Cou & Company, for milk..... | 229 78 |
| | | Frank H. Lalor, for drugs..... | 98 11 |
| | | W. J. McLaughlin, for butter, eggs and crackers... | 42 73 |
| | | J. M. Atwood, for clams..... | 9 60 |
| | | James Murphy, for burial..... | 4 00 |
| | | B. W. Titus' Sons, for cassimere..... | 195 76 |
| | | L. N. Clayton, for brushes..... | 78 00 |
| | | Singer Manufacturing Company, for cloth machine, needles, &c..... | 46 04 |
| | | F. S. Katzenbach & Company, for stove and sash tools..... | 7 25 |
| | | Samuel Holcomb, for baskets..... | 5 00 |
| | | Murray & Griffith, for buttons, buckles and cotton... | 40 60 |
| | | Dunn & Baker, for slippers..... | 24 00 |
| | | Thomas Crawford, for horseshoeing..... | 18 25 |
| | | Western Union Telegraph Company, for rental on clock..... | 4 25 |
| | | Michael Hurley, for wood and carting coal..... | 76 39 |
| | | Trenton Hardware Company, for shovels, hoes, rat-traps, &c..... | 15 80 |
| | | Henrietta C. Brearley, for hymnals..... | 5 25 |
| | | D. P. Forst & Company, for naphtha, groceries, &c.. | 121 31 |
| | | Wm. Dolton & Company, for shoulders, tobacco, &c.. | 596 75 |
| | | David S. Hutchinson, for hay, oats, straw, &c..... | 75 66 |
| | | Charles H. Fox, for blank books, stationery, &c..... | 44 00 |
| | | Union Mills Paper Manufacturing Company, for paper | 159 57 |
| | | O. T. Vogeler, for uppers, soles, heels, &c..... | 313 90 |
| | | Powell & Brother, for yarn..... | 12 25 |
| | | L. S. Plaut & Company, for ticking, muslin, satin, &c | 234 94 |
| | | Pennsylvania Railroad Company, for freight on coal..... | 920 50 |
| | | Casper J. Speck, for interpreting foreign letters..... | 30 00 |
| | | R. W. Robinson & Son, for insect powder..... | 10 00 |
| | | H. B. Clafin & Company, for blankets..... | 7 05 |
| | | William A. Hall, for services, keeping record of contracts during the month of March, 1892..... | 100 00 |
| | | G. Ahrens & Sons, for groceries, brooms, &c..... | 827 32 |
| | | Alex. C. Yard, Postmaster, for postage stamps..... | 10 00 |

STATE TREASURER'S REPORT.

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| | | | |
|-------|-----|---|----------|
| April | 12. | To Andrew Reid & Company, for crash..... | \$75 00 |
| | | Miles Ross & Son, for coal..... | 747 34 |
| | | Dickerson, Van Dusen & Company, for tin plate and iron..... | 152 60 |
| | | Jos. S. Barron & Company, for closet pails..... | 18 25 |
| | | J. Wiss & Sons, for slicer..... | 3 00 |
| | 26. | James M. Seymour, Supervisor, for freight, ex- pressage, cartage, &c..... | 23 99 |
| May | 10. | William Schlicher, for meats..... | 1,262 01 |
| | | E. C. Hutchinson, for flour..... | 670 00 |
| | | John B. Allen, for scrapple..... | 56 20 |
| | | J. C. Holz, for onions, eggs and apples..... | 29 29 |
| | | Trenton Hygeian Ice Company, for ice..... | 26 81 |
| | | Clark Dillatush, for turnips..... | 24 79 |
| | | Fleischmann & Company, for yeast..... | 14 00 |
| | | L. B. Risdon & Brother, for flour..... | 12 50 |
| | | Thomas B. De Cou & Company, for milk..... | 157 94 |
| | | Frank H. Lalor, for drugs..... | 133 94 |
| | | W. J. McLaughlin, for butter, eggs and crackers.... | 43 39 |
| | | J. M. Atwood, for clams and oysters..... | 9 60 |
| | | F. S. Katzenbach & Company, for brooms and plates..... | 8 85 |
| | | Frank Schuermann, for repairing harness, &c..... | 8 50 |
| | | Murray & Griffith, for cotton hosiery, &c..... | 43 21 |
| | | A. S. Jefferies, for spectacles..... | 28 50 |
| | | B. W. Titus' Sons, for cassimere..... | 122 33 |
| | | Charles H. Fox, for record book, &c..... | 6 60 |
| | | David S. Hutchinson, for hay and straw..... | 57 83 |
| | | Henry Murray, for newspapers..... | 12 61 |
| | | Western Union Telegraph Company, for rental of clock..... | 4 25 |
| | | Trenton Water Works, for water..... | 1,090 44 |
| | | Wm. Dolton & Company, for shoulders, tobacco, &c.. | 604 96 |
| | | D. P. Forst & Company, for naphtha and matches.. | 100 03 |
| | | Michael Hurley, for wood and carting coal..... | 126 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps..... | 10 00 |
| | | G. Ahrens' Sons, for groceries, &c..... | 491 72 |
| | | Charles Lentz & Sons, for thread thigh stocking.. | 4 88 |
| | | Miles Ross & Son, for coal..... | 1,395 49 |
| | | L. S. Plaut & Company, for muslin and hose..... | 96 84 |
| | | Carl F. Seitz & Son, for hats..... | 48 00 |
| | | Pennsylvania Railroad Company, for freight on coal..... | 484 52 |
| | | James A. Hearn & Son, for muslin..... | 108 43 |
| | | Sullivan Vail & Company, for cloth..... | 70 04 |
| | | James M. Seymour, Supervisor, for freight, ex- pressage, &c..... | 6 22 |
| | | William A. Hall, for services rendered keeping record of contracts during month of April, 1892..... | 100 00 |
| June | 7. | William Baumgartner, for meats..... | 1,187 55 |
| | | Howell Brothers, for flour..... | 611 45 |
| | | J. C. Holz, for potatoes, onions and eggs..... | 302 83 |
| | | United Ice Company, for ice..... | 65 75 |
| | | John B. Allen, for scrapple..... | 42 64 |
| | | L. B. Risdon & Brother, for flour..... | 12 00 |
| | | Fleischmann & Company, for yeast..... | 21 00 |
| | | Thomas B. De Cou & Company, for milk..... | 119 45 |
| | | Frank H. Lalor, for drugs, &c..... | 124 22 |
| | | W. J. McLaughlin, for butter, eggs and crackers, | 40 46 |
| | | J. M. Atwood, for clams and fish..... | 10 50 |
| | | Woolworth & Woodworth, for bowls, &c..... | 3 00 |

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|------|-----|--|----------|
| June | 7. | To Trenton Hardware Company, for rat traps..... | \$16 50 |
| | | E. A. Fisher, for slippers..... | 16 32 |
| | | Scudder & Dunham, for needles..... | 2 40 |
| | | John A. Roebling's Sons Company, for gas coal... | 9 11 |
| | | Singer Manufacturing Company, for oil..... | 1 65 |
| | | J. B. Kirby, for oats, straw, &c..... | 52 10 |
| | | Wm. Dolton & Company, for shoulders, tomatoes, &c..... | 130 27 |
| | | Charles H. Fox, for stationery, &c..... | 55 00 |
| | | Michael Hurley, for wood and carting coal..... | 97 86 |
| | | William A. Hall, for services rendered keeping record of contracts during month of May, 1892, | 151 00 |
| | | Alex. C. Yard, Postmaster, for stamped envelopes, | 33 30 |
| | | James S. Barrow & Company, for pails..... | 24 25 |
| | | Miles Ross & Son, for coal..... | 78 61 |
| | | R. Gray, Jr., for wrench..... | 6 00 |
| | | O. T. Vogeler, for leather, &c..... | 131 53 |
| | | G. Ahrens' Sons, for groceries, shoulders, &c..... | 1,061 73 |
| | | L. S. Plaut & Company, for shirts and drawers... | 76 50 |
| | | Froehlich & Koehler, for whiskey..... | 99 72 |
| | | H. B. Claffin Company, for check..... | 34 27 |
| | | Meyer Brothers, for socks..... | 20 00 |
| | | James M. Seymour, Supervisor, for freight, cart- age, expressage, &c..... | 15 41 |
| | 21. | F. Wathier, for tobacco..... | 89 05 |
| July | 12. | F. S. Katzenbach & Company, for shears, pad- locks, &c..... | 11 43 |
| | | Michael Hurley, for wood..... | 13 00 |
| | | Trenton Water Works, for water..... | 468 90 |
| | | William Dolton & Company, for naphtha, shoulders, pails, &c..... | 139 24 |
| | | Henry Murray, for newspapers..... | 25 22 |
| | | Charles H. Fox, for order book, ink, &c..... | 18 90 |
| | | J. B. Kirby, for oats, hay, straw, &c..... | 78 89 |
| | | Cook & Jaques, for silverware..... | 408 00 |
| | | B. W. Titus' Sons, for cassimere..... | 12 30 |
| | | Murray & Griffith, for buttons, collars and ties..... | 47 00 |
| | | S. E. Kaufman, for kettle, tubs, &c..... | 8 75 |
| | | Scudder & Dunham, for curtains, fixtures, &c..... | 17 82 |
| | | Trenton Hardware Company, for locks, hooks, &c... | 6 90 |
| | | Lawrence Farrell, for bedsteads..... | 13 00 |
| | | James B. Hunt, for hose and couplings..... | 17 54 |
| | | J. M. Atwood, for fish..... | 10 20 |
| | | James Murphv, for burials..... | 16 00 |
| | | W. J. McLaughlin, for butter, eggs, crackers, &c... | 50 10 |
| | | Frank H. Lalor, for drugs..... | 116 60 |
| | | Thomas B. De Cou & Company, for milk..... | 156 57 |
| | | L. B. Risdon & Brother, for flour..... | 12 00 |
| | | Fleischmann & Company, for yeast..... | 21 00 |
| | | John L. Murphy Publishing Company, for adver- tising..... | 49 50 |
| | | Naar, Day & Naar, for advertising and printing.... | 50 75 |
| | | J. C. Holz, for potatoes, onions and eggs..... | 76 31 |
| | | United Ice Company, for ice..... | 110 18 |
| | | Howell Brothers, for flour..... | 626 15 |
| | | Wm. Baumgartner, for meats..... | 1,249 18 |
| | | R. W. Robinson & Son, for bleaching powder..... | 42 75 |
| | | Charles Lentz & Sons, for truss..... | 5 10 |
| | | G. Ahrens' Sons, for shoulders, groceries, brooms, &c.. | 981 05 |
| | | David Straus, for muslin and ticking..... | 244 68 |
| | | Alex. C. Yard, Postmaster, for postage stamps..... | 20 00 |
| | | James A. Hearn & Son, for blankets..... | 42 00 |

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| July | 12. | To Taylor Brothers Company, for thermometers..... | \$5 05 |
| | | Charles E. Eldridge, for potatoes..... | 13 42 |
| | | Western Union Telegraph Company, for rental of clock..... | 8 50 |
| | | Scovill Manufacturing Company, for buttons..... | 11 25 |
| | | F. Wathier, for tobacco..... | 159 84 |
| | | J. Wiss & Sons, for knives..... | 6 50 |
| | | Miles Ross & Son, for coal..... | 151 40 |
| | | William A. Hall, for services rendered keeping record of contracts during month of June, 1892.. | 100 00 |
| | 19. | James M. Seymour, Supervisor, for freight, ex- pressage, cartage, &c..... | 35 30 |
| August | 9. | F. Wathier, for tobacco..... | 88 85 |
| | | G. W. Flavell & Brother, for thread knee hose..... | 2 50 |
| | | J. Wiss & Sons, for sharpening shears..... | 1 75 |
| | | Casper J. Speck, for interpreting letters..... | 40 00 |
| | | James S. Barron & Company, for pails..... | 99 38 |
| | | Sullivan, Vail & Company, for cloth..... | 72 00 |
| | | G. Ahrens' Sons, for shoulders, groceries, &c..... | 594 81 |
| | | R. W. Robinson & Son, for bleaching powder..... | 41 76 |
| | | H. B. Clafflin & Company, for silesia and canvas... | 57 92 |
| | | Miles Ross & Son, for coal..... | 516 63 |
| | | Meyer Brothers, for stripe and socks..... | 389 84 |
| | | W. H. Schieffelin & Company, for bark and juniper berries..... | 24 80 |
| | | O. T. Vogeler, for nails..... | 6 30 |
| | | Pennsylvania Railroad Company, for freight on coal.. | 532 29 |
| | | William Baumgartner, for meats..... | 1,393 03 |
| | | J. C. Holz, for potatoes, onions, eggs, &c..... | 407 28 |
| | | William Dolton & Company, for shoulders, toma- toes, oil, &c..... | 282 79 |
| | | Howell Brothers, for flour..... | 664 75 |
| | | United Ice Company, for ice..... | 123 62 |
| | | Fleischmann & Company, for yeast..... | 14 00 |
| | | Thomas B. De Cou & Company, for milk..... | 135 34 |
| | | Frank H. Lalor, for drugs, &c..... | 148 42 |
| | | J. M. Atwood, for fish..... | 14 40 |
| | | F. S. Katzenbach & Company, for hardware, &c.... | 25 37 |
| | | Trenton Hardware Company, for files, hatchet, &c.. | 11 48 |
| | | Frank Scheurmann, for repairing harness, &c..... | 14 55 |
| | | Thomas M. Terradell, for salt hay..... | 1 90 |
| | | Thomas Crawford, for horseshoeing..... | 30 50 |
| | | Charles H. Fox, for books, stationery, &c..... | 25 20 |
| | | Western Union Telegraph Company, for rental of clock..... | 4 25 |
| | | Michael Hurley, for wood..... | 13 00 |
| | | W. J. McLaughlin, for butter, eggs, crackers, &c.... | 51 31 |
| | | William A. Hall, for services rendered keeping record of contracts during July, 1892..... | 100 00 |
| | | H. M. Alexander, M.D., for points..... | 2 10 |
| | | Goodyear Rubber Company, for ice aprons..... | 3 75 |
| | | James W. Queen & Company, for artificial eye..... | 10 00 |
| | | James M. Seymour, Supervisor, for freight, cartage, expressage, &c..... | 18 45 |
| | 23. | David Straus, for cassimere and ticking..... | 382 71 |
| September | 13. | Wm. Baumgartner, for meats..... | 1,336 72 |
| | | Howell Brothers, for flour, &c..... | 641 40 |
| | | J. C. Holz, for potatoes, turnips, &c..... | 490 89 |
| | | United Ice Company, for ice..... | 150 18 |
| | | David S. Hutchinson, for tomatoes..... | 27 20 |
| | | Fleischmann & Company, for yeast..... | 17 50 |
| | | L. B. Risdon & Brother, for flour..... | 12 00 |

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| September 13. | To Thomas B. De Cou & Company, for milk..... | \$166 51 |
| | W. J. McLaughlin, for butter, eggs and crackers.... | 56 50 |
| | Frank H. Lalor, for drugs, &c..... | 128 24 |
| | J. M. Atwood, for fish..... | 12 60 |
| | F. S. Katzenbach & Company, for pie plates, spoons, &c..... | 13 73 |
| | Fitzgibbon & Crisp, for tires, bolts, &c..... | 12 05 |
| | Trenton Hardware Company, for files..... | 6 79 |
| | Home Rubber Company, for wheel covered with rubber..... | 4 55 |
| | Charles H. Fox, for erasers..... | 2 00 |
| | Murray & Griffith, for thread, buttons and cotton, | 69 80 |
| | Dunn & Baker, for slippers..... | 17 40 |
| | Singer Manufacturing Company, for needles..... | 1 20 |
| | J. B. Kirby, for hay, oats, straw, &c..... | 86 89 |
| | C. Ribsam & Sons, for plants, mower, &c..... | 22 40 |
| | Western Union Telegraph Company, for rental of clock..... | 4 25 |
| | T. F. Fitzgerald, for Trenton Directory..... | 3 00 |
| | William Dolton & Company, for naphtha, soap, matches, &c..... | 151 46 |
| | Michael Hurley, for wood and carting coal..... | 101 00 |
| | R. Kuser, for cabbage..... | 52 38 |
| | William A. Hall, for services rendered keeping record of contracts during August, 1892..... | 151 00 |
| | F. Wathier, for tobacco..... | 88 72 |
| | H. M. Alexander & Company, for vaccine points.. | 1 80 |
| | G. Ahrens' Sons, for shouldered brooms, groceries, | 1,304 00 |
| | Walter Heywood Chair Company, for wooden stools..... | 15 63 |
| | David Straus, for muslin..... | 73 48 |
| | James S. Barron & Company, for buckets..... | 9 25 |
| | Alexander C. Yard, Postmaster, for postage stamps..... | 20 00 |
| | Pennsylvania Railroad Company, for freight on coal..... | 390 95 |
| | Andrew Reid & Company, for crash..... | 75 00 |
| | O. T. Vogeler, for uppers, soles, insoles, &c..... | 336 25 |
| | Meyer Brothers, for stripe and shirts and drawers, | 472 61 |
| | Miles Ross & Son, for coal..... | 483 49 |
| | James M. Seymour, Supervisor, for expressage, freight, cartage, &c..... | 28 62 |
| October 11. | William Baumgartner, for meats..... | 1,131 98 |
| | Howell Brothers, for flour..... | 670 75 |
| | J. C. Holz, for potatoes, apples, turnips, &c..... | 330 65 |
| | United Ice Company, for ice..... | 101 97 |
| | Mrs. R. Kuser, for cabbage..... | 80 46 |
| | David S. Hutchinson, for tomatoes..... | 27 80 |
| | Fleischmann & Company, for yeast..... | 14 00 |
| | Risdon, Brother & Company, for flour..... | 12 00 |
| | Frank H. Lalor, for drugs, &c..... | 152 04 |
| | Thos. B. De Cou & Company, for milk..... | 131 32 |
| | W. J. McLaughlin, for butter, eggs and crackers, | 62 14 |
| | James Murphy, for burials..... | 17 00 |
| | J. M. Atwood, for fish..... | 15 60 |
| | A. S. Jefferies, for spectacles..... | 50 13 |
| | Convery & Walker, for furniture..... | 26 05 |
| | F. S. Katzenbach & Company, for clothes wringers, scoops, &c..... | 22 52 |
| | Clark Brothers Company, for china and glass- ware..... | 22 16 |
| | Frank Scheurmann, for pole straps, whip, &c..... | 14 70 |

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| October | 11. | To Murray & Griffith, for cotton, buttons and shoe laces | 833 01 |
| | | M. C. Faulkner, for shuttles, needles, &c..... | 9 60 |
| | | J. B. Kirby, for oats, hay and bran..... | 57 63 |
| | | Henry Murray, for newspapers | 12 61 |
| | | Western Union Telegraph Company, for rental of clock..... | 4 25 |
| | | Wm. P. Smith, for peat moss..... | 2 25 |
| | | Charles H. Fox, for stationery, check books, &c..... | 78 65 |
| | | Wm. Dolton & Company, for oil and salt..... | 3 40 |
| | | Michael Hurley, for wood..... | 13 00 |
| | | Fitzgibbon & Crisp, for repairing coach..... | 216 53 |
| | | Trenton Water Works, for water..... | 620 52 |
| | | R. W. Robinson & Son, for bleaching powder..... | 17 89 |
| | | O. T. Vogeler, for leather..... | 22 82 |
| | | David Straus, for muslin..... | 72 76 |
| | | Froehlich & Koehler, for sherry..... | 29 25 |
| | | W. H. Schieffelin & Company, for cascarilla bark and juniper berries..... | 28 55 |
| | | Goodyear Rubber Company, for boots..... | 35 10 |
| | | G. Ahrens' Sons, for shoulders, groceries, &c..... | 825 22 |
| | | Meyer Brothers, for stripe and socks..... | 629 91 |
| | | Carl F. Seitz & Son, for hats..... | 48 00 |
| | | Romer & Company, for repairing locks..... | 10 50 |
| | | Powell & Brother, for cylinder machines..... | 19 94 |
| | | Brown & Sharpe Manufacturing Company, for sharpening clippers..... | 2 21 |
| | | Albert F. Brown, for insurance premiums..... | 200 00 |
| | | H. B. Clafin & Company, for skirting, check, lining, &c..... | 90 42 |
| | | Standard Oiled Clothing Company, for oiled drill.. | 8 75 |
| | | F. Wathier, for tobacco..... | 88 65 |
| | | James M. Seymour, Supervisor, for expressage, freight, cartage, &c..... | 19 72 |
| | | Trenton Post Office, for postage stamps..... | 15 00 |
| | | William A. Hall, for services rendered keeping record of contracts during month of September, 1892..... | 100 00 |
| | 25. | Travers Brothers Company, for twine..... | 30 21 |
| | 31. | William Baumgartner, for meats..... | 1,072 28 |
| | | Howell Brothers, for flour..... | 641 40 |
| | | John C. Holz, for potatoes, turnips, apples and onions..... | 286 25 |
| | | G. Ahrens' Sons, for shoulders, groceries, &c..... | 540 01 |
| | | David S. Hutchinson, for tomatoes..... | 24 60 |
| | | R. Kuser, for cabbage..... | 95 67 |
| | | Fleischmann & Company, for yeast..... | 14 00 |
| | | Risdon Brothers & Company, for flour..... | 12 00 |
| | | William Dolton & Company, for naphtha, matches, &c..... | 101 25 |
| | | Frank H. Lalor, for drugs, &c..... | 152 41 |
| | | Thomas B. De Cou & Company, for milk..... | 98 54 |
| | | W. J. McLaughlin, for butter, eggs, crackers, &c.... | 58 73 |
| | | J. M. Atwood, for fish..... | 11 40 |
| | | H. M. Alexander & Company, for vaccine points... | 3 00 |
| | | F. S. Katzenbach & Company, for lamp, knives, &c., | 20 85 |
| | | Trenton Hardware Company, for hinges, scissors, grates, &c..... | 13 69 |
| | | G. W. Salliey, for baskets | 10 00 |
| | | Charles H. Fox, for stationery, blanks, &c..... | 53 45 |
| | | Roe & Conover, for flywheel for meat chopper..... | 6 00 |
| | | R. Gray, Jr., for truck casters..... | 1 50 |

STATE TREASURER'S REPORT.

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|---------|-----|--|-------------|
| October | 31. | To Clark Bros. Company, for chimneys..... | \$1 20 |
| | | Meyer Brothers, for stripe shirts, drawers, &c..... | 359 15 |
| | | Murray & Griffith, for ties, buttons, needles, &c..... | 27 55 |
| | | Dunn & Baker, for slippers..... | 9 00 |
| | | Scudder & Dunham, for oilcloth, notions, &c..... | 17 77 |
| | | John B. Kirby, for straw..... | 15 89 |
| | | Terradell Storage Warehouse, for salt hay..... | 4 16 |
| | | O. T. Vogeler, for uppers, soles, &c..... | 209 43 |
| | | Trenton Post Office, for stamps..... | 10 00 |
| | | Thomas Crawford, for horseshoeing..... | 13 00 |
| | | John W. Cheney & Company, for insurance pre- miums..... | 175 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones..... | 78 00 |
| | | Henry McLaughlin, for testing scales..... | 4 00 |
| | | Hattersley Brothers, for repairing organ..... | 2 00 |
| | | James M. Seymour, Supervisor, for freight, cartage and expressage..... | 5 41 |
| | | F. Wathier, for tobacco..... | 35 11 |
| | | Michael Hurley, for wood and carting coal..... | 59 48 |
| | | United Ice Company, for ice..... | 62 30 |
| | | William A. Hall, for services rendered keeping records of contracts during month of October, 1892..... | 100 00 |
| | | | <hr/> |
| | | | \$83,077 91 |

STATEMENT 9.

STATE PRISON SALARIES.

| | | | |
|----------|-----|---|----------|
| 1891. | | | |
| November | 24. | To John H. Patterson, for one month's salary as Keeper, to November 30, 1891..... | \$291 66 |
| | | James M. Seymour, for one month's salary as Su- pervisor, to November 30, 1891..... | 250 00 |
| | | James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for the month of November, 1891..... | 6,074 16 |
| December | 22. | James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for the month of December, 1891..... | 5,950 29 |
| | | John H. Patterson, for one month's salary as Keeper, to December 31, 1891..... | 291 66 |
| | | James M. Seymour, for one month's salary as Su- pervisor, to December 31, 1891..... | 250 00 |
| | | Thomas P. Curley, for two months' salary as In- spector, to December 26, 1891..... | 83 33 |
| 1892. | | | |
| January | 5. | George A. Heaney, for three months' salary as In- spector, to December 31, 1891..... | 125 00 |
| | 13. | George A. Heaney, for salary as Inspector, from January 1 to January 12, 1892..... | 15 00 |
| | 26. | John P. Flanagan, for three months' salary as In- spector, to January 26, 1892..... | 125 00 |
| | | John H. Patterson, for one month's salary as Keeper, to January 31, 1892..... | 291 66 |
| | | James M. Seymour, for one month's salary as Su- pervisor, to January 31, 1892..... | 250 00 |
| | | Charles H. Mickel, for three months' salary as In- spector, to January 26, 1892..... | 125 00 |

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|----------|-----|---|------------|
| February | 2. | To James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for month of January, 1892..... | \$6,104 16 |
| | 23. | John H. Patterson, for two months' salary as Keeper, to March 31, 1892..... | 583 32 |
| March | 1. | James M. Seymour, for one month's salary as Supervisor, to February 29, 1892..... | 250 00 |
| | | James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for month of February, 1892..... | 6,104 16 |
| | 29. | James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for month of March, 1892..... | 6,104 16 |
| | | James M. Seymour, for one month's salary as Supervisor, to March 31, 1892..... | 250 00 |
| | | Thomas P. Curley, for three months' salary as Inspector to March 31, 1892..... | 125 00 |
| April | 19. | Charles H. Mickel, for three months' salary as Inspector, to April 26, 1892..... | 125 00 |
| | 26. | John H. Patterson, for one month's salary as Keeper, to April 30, 1892..... | 291 66 |
| | | H. Schalk, for six months' salary as Inspector, to April 26, 1892..... | 250 00 |
| | | James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for month of April, 1892..... | 6,157 49 |
| | | James M. Seymour, for one month's salary as Supervisor, to April 30, 1892..... | 250 00 |
| May | 10. | John P. Flanagan, for three months' salary as Inspector, to April 26, 1892..... | 125 00 |
| | 31. | James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for month of May, 1892..... | 6,229 16 |
| | | John H. Patterson, for one month's salary as Keeper, to May 31, 1892..... | 291 66 |
| | | James M. Seymour, for one month's salary as Supervisor, to May 31, 1892..... | 250 00 |
| June | 3. | M. E. Staples, for three months' salary as Inspector, to April 18, 1892..... | 125 00 |
| | 28. | John H. Patterson, for one month's salary as Keeper, to June 30, 1892..... | 291 66 |
| | | James M. Seymour, for one month's salary as Supervisor, to June 30, 1892..... | 250 00 |
| | | James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for month of June, 1892..... | 6,159 16 |
| July | 6. | Thomas P. Curley, for three months' salary as Inspector, to June 26, 1892..... | 125 00 |
| | 26. | James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for month of July, 1892..... | 6,079 16 |
| | | John H. Patterson, for one month's salary as Keeper, to July 31, 1892..... | 291 66 |
| | | James M. Seymour, for one month's salary as Supervisor, to July 31, 1892..... | 250 00 |
| August | 2. | M. E. Staples, for three months' salary as Inspector, to July 18, 1892..... | 125 00 |
| | 9. | Chas. H. Mickel, for three months' salary as Inspector, to July 26, 1892..... | 125 00 |
| | | John P. Flanagan, for three months' salary as Inspector, to July 26, 1892..... | 125 00 |

STATE TREASURER'S REPORT.

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| August | 30. | To James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for month of August, 1892..... | \$6,074 00 |
| | | John H. Patterson, for one month's salary as Keeper, to August 31, 1892..... | 291 66 |
| | | James M. Seymour, for one month's salary as Supervisor, to August 31, 1892..... | 250 00 |
| September | 27. | John H. Patterson, for one month's salary as Keeper, to September 30, 1892..... | 291 66 |
| | | James M. Seymour, for one month's salary as Supervisor, to September 30, 1892..... | 250 00 |
| | | James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for month of September, 1892..... | 6,159 16 |
| October | 4. | Thomas P. Curley, for three months' salary as Inspector, to September 26, 1892..... | 125 00 |
| October | 25. | John P. Flanagan, for three months' salary as Inspector, to October 26, 1892..... | 125 00 |
| | | Chas. H. Mickel, for three months' salary as Inspector, to October 26, 1892..... | 125 00 |
| | | H. Schalk, for six months' salary as Inspector, to October 26, 1892..... | 250 00 |
| | | M. E. Staples, for three months' salary as Inspector, to October 18, 1892..... | 125 00 |
| | | John H. Patterson, for one month's salary as Keeper, to October 31, 1892..... | 291 74 |
| | | James M. Seymour, for one month's salary as Supervisor, to October 31, 1892..... | 250 00 |
| | | James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for month of October, 1892..... | 6,159 16 |
| | | | \$82,327 55 |

STATEMENT 10.

ADVERTISING.

| | | | |
|----------|-----|--|---------|
| 1891. | | | |
| December | 17. | To New Jersey Deutsche Zeitung, for advertising, Comptroller's notice of October 14, 1891..... | \$10 35 |
| | 22. | Jersey City News, for advertising Comptroller's notice of October 14, 1891..... | 10 35 |
| | 29. | New Jersey Staats Journal, for balance for advertising, laws and joint resolutions of 1891..... | 331 80 |
| 1892. | | | |
| January | 13. | Naar, Day & Naar, for advertising Governor's Thanksgiving Proclamation of November 12, 1891, and Comptroller's notices of October 14 and December 2, 1891..... | 34 05 |
| | 19. | New Jersey Staats Journal, for advertising Comptroller's notice of December 2, 1891..... | 4 80 |
| | 20. | Jersey City News, for advertising Comptroller's notice of December 2, 1891..... | 3 24 |
| | 26. | Camden County Journal, for advertising Comptroller's notices of October 14 and December 2, 1891..... | 5 85 |
| | | New Jersey Deutsche Zeitung, for advertising Comptroller's notice of December 2, 1891..... | 3 60 |
| February | 9. | American Potters' Journal, for advertising Comptroller's notice of December 2, 1891..... | 3 60 |

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| February | 16. | To John L. Murphy Publishing Company, for advertising notices of October 14, 1891, Governor's Thanksgiving Proclamation, and proposals for stationery and for current printing..... | \$34 05 |
| | 17. | Newark Journal, for advertising Comptroller's notices of October, 14, 1891, and December 2, 1891..... | 13 95 |
| April | 12. | Englewood Press, for advertising laws and joint resolutions of 1891..... | 841 80 |
| May | 3. | True American, for advertising laws of 1892 | 729 40 |
| | 10. | New Jersey Law Journal, for account of advertising laws of 1892..... | 300 00 |
| | 24. | State Gazette, Trenton, for amount for advertising laws of 1892..... | 729 40 |
| | | Albert Hoffman, for translating into German language the session laws of 1892..... | 547 05 |
| June | 7. | New Jersey Law Journal, for balance for advertising laws, general and special, and joint resolutions of 1892..... | 839 70 |
| | 14. | New Jersey Deutsche Zeitung Company, for advertising Comptroller's notices of May 4 and 11, 1892..... | 12 15 |
| | 21. | Orange Herald, for account of advertising the laws of 1892..... | 340 00 |
| | | Constitutionalist, for amount for advertising the laws of 1892..... | 730 80 |
| | | Union Democrat, for amount for advertising the laws of 1892..... | 730 80 |
| | | Somerset Democrat, for amount for advertising the laws of 1892..... | 729 40 |
| | | Independent Hour, for account of advertising the laws of 1892..... | 143 60 |
| | | New Jersey Sand Burr, for account of advertising the laws of 1892..... | 422 80 |
| | | Montclair Times, for account of advertising the laws of 1892..... | 350 20 |
| | 28. | Daily Emporium, for account of advertising the laws of 1892..... | 300 00 |
| | | Unionist-Gazette, for amount for advertising the laws of 1892..... | 729 40 |
| | | Summit Record, for account of advertising the laws of 1892..... | 275 00 |
| | | Dover Index, for amount for advertising the laws of 1892..... | 734 60 |
| | | Central New Jersey Herald, for amount for advertising the laws of 1892..... | 730 80 |
| July | 6. | Transcript, for amount for advertising the laws of 1892 | 731 80 |
| | | Camden Sunday Review, for amount for advertising the laws of 1892..... | 733 80 |
| | | Bergen County Democrat, for amount for advertising the laws of 1892..... | 729 40 |
| | | Clinton Democrat, for account of advertising the laws of 1892..... | 400 00 |
| | | East Orange Gazette, for amount for advertising the laws of 1892..... | 736 80 |
| | | Mount Holly Dispatch, for amount for advertising the laws of 1892..... | 729 40 |
| | | Atlantic Times, for amount for advertising the laws of 1892..... | 729 40 |

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| July | 6. | To Bridgeton Chronicle, for amount for advertising the laws of 1892..... | \$731 80 |
| | 12. | Constitution, for amount for advertising the laws of 1892..... | 733 40 |
| | | Gloucester County Democrat, for amount for advertising the laws of 1892..... | 733 40 |
| | | Somerset Messenger, for amount for advertising the laws of 1892..... | 729 40 |
| | | Bergen County Herald, for amount for advertising the laws of 1892..... | 729 40 |
| | | Cape May County Times, for amount for advertising the laws of 1892..... | 729 40 |
| | | Bridgeton Evening News, for amount for advertising the laws of 1892..... | 731 80 |
| | | Camden Democrat, for amount for advertising the laws of 1892..... | 733 80 |
| | | Hackensack Republican, for amount for advertising the laws of 1892..... | 729 40 |
| | | Atlantic Journal, for amount for advertising the laws of 1892..... | 729 40 |
| | | Paterson Labor Standard, for amount for advertising laws of 1892..... | 729 40 |
| | | Orange Journal, for amount for advertising laws of 1892..... | 736 80 |
| | | Burlington Gazette, for account of advertising laws of 1892..... | 375 00 |
| | | Middlesex County Democrat, for amount for advertising laws of 1892..... | 733 20 |
| | | Cape May Wave, for amount for advertising laws of 1892..... | 729 40 |
| | 19. | Naar, Day & Naar, for advertising Governor's Arbor Day Proclamation and Comptroller's notices of May 4 and 11, 1892..... | 15 45 |
| | | Warren Democrat, for account for advertising laws of 1892..... | 500 00 |
| | | National Standard, for amount for advertising laws of 1892..... | 729 40 |
| | | Sunday Mail, for amount for advertising laws of 1892..... | 733 20 |
| | | New Brunswick Times, for amount for advertising laws of 1892..... | 733 20 |
| | | Montclair Times, for balance for advertising laws of 1892..... | 386 60 |
| | | Clinton Democrat, for balance for advertising laws of 1892..... | 329 40 |
| | | Lambertville Record, for amount for advertising laws of 1892..... | 729 40 |
| | | New Jersey Patriot, for amount for advertising laws of 1892..... | 731 80 |
| | | Shore Press, for amount for advertising laws of 1892..... | 729 40 |
| | | Passaic Daily News, for amount for advertising laws of 1892..... | 729 40 |
| | | Home News, for amount for advertising laws of 1892..... | 733 20 |
| | | Englewood Press, for amount for advertising laws of 1892..... | 729 40 |
| | | Keyport Enterprise, for amount for advertising laws of 1892..... | 729 40 |
| | | Evening Journal, for amount for advertising laws of 1892..... | 731 80 |

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| July | 19. | To Kearny Record, for amount for advertising laws of 1892..... | \$729 40 |
| | | Sussex Regular, for account for advertising laws of 1892..... | 450 00 |
| | | Daily Emporium, for balance for advertising laws of 1892..... | 429 40 |
| | | Sussex Regular, for balance for advertising laws of 1892..... | 279 40 |
| | | Orange Herald, for balance for advertising laws of 1892..... | 396 80 |
| | | Newark Journal, for advertising Comptroller's notice of May 11, 1892..... | 5 40 |
| | | Jersey City News, for advertising Comptroller's notices of May 4 and May 11, 1892..... | 11 52 |
| | | Trenton Sunday Advertiser, for advertising Comptroller's notice of December 2, 1891..... | 3 60 |
| | | Summit Record, for balance for advertising laws of 1892..... | 455 80 |
| | 26. | Passaic City Herald, for amount for advertising laws of 1892..... | 729 40 |
| | | Potters' Journal, for amount for advertising laws of 1892..... | 729 40 |
| | | Englewood Times, for amount for advertising laws of 1892..... | 729 40 |
| | | Washington Star, for amount for advertising laws of 1892..... | 729 40 |
| | | Hackettstown Gazette, for amount for advertising laws of 1892..... | 729 40 |
| | | Pennsgrove Record, for amount for advertising laws of 1892..... | 729 40 |
| | | Elizabeth Daily Journal, for amount for advertising laws of 1892..... | 730 80 |
| | | Sussex Register, for amount for advertising laws of 1892..... | 729 40 |
| | | New Jersey Herald, for amount for advertising laws of 1892..... | 729 40 |
| | | Independent Hour, for balance for advertising laws of 1892..... | 589 60 |
| | | Elizabeth Daily Leader, for account for advertising laws of 1892..... | 650 00 |
| | | John L. Murphy Publishing Company, for advertising Governor's Arbor Day Proclamation and Comptroller's notices of May 4 and 12, 1892..... | 15 45 |
| August | 2. | Ocean County Democrat, for account for advertising laws of 1892..... | 300 00 |
| | | Jersey City Herald and Gazette, for amount for advertising laws of 1892..... | 729 40 |
| | | Mount Holly Herald, for amount for advertising laws of 1892..... | 729 40 |
| | | New Jersey Mirror, for amount for advertising laws of 1892..... | 729 40 |
| | | Monmouth Democrat, for amount for advertising laws of 1892..... | 729 40 |
| | | Orange Sontagsblatt, for account for advertising laws of 1892..... | 300 00 |
| | | Warren Democrat, for balance for advertising laws of 1892..... | 229 40 |
| | 9. | Salem Sunbeam, for amount for advertising laws of 1892..... | 729 40 |
| | | Iron Era, for amount for advertising laws of 1892... | 734 60 |
| | | Red Bank Register, for amount for advertising laws of 1892..... | 729 40 |

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| August | 9. | To New Jersey Sand Burr, for balance for advertising laws of 1892..... | \$306 60 |
| | | Elizabeth Daily Leader, for balance for advertising laws of 1892..... | 80 80 |
| | 23. | Newark Daily Advertiser, for amount for advertising laws of 1892..... | 736 80 |
| | | Lakewood Times and Journal, for amount for advertising laws of 1892..... | 735 00 |
| | | Bayonne Herald, for amount for advertising laws of 1892..... | 729 40 |
| | | Burlington Gazette, for balance for advertising laws of 1892..... | 354 40 |
| | | The Reporter, for amount for advertising laws of 1892..... | 729 40 |
| | | Jersey City News, for amount for advertising laws of 1892..... | 729 40 |
| | | Newark Sunday Call, for amount for advertising laws of 1892..... | 736 80 |
| | | Sunday Advertiser, for account for advertising laws of 1892..... | 500 00 |
| | | Camden County Journal, for advertising Comptroller's notices of May 4 and 11, 1892..... | 6 30 |
| | 30. | Ocean County Democrat, for balance for advertising laws of 1892..... | 435 00 |
| | | Bordentown Register, for amount for advertising laws of 1892..... | 729 40 |
| | | Freehold Transcript, for amount for advertising laws of 1892..... | 729 40 |
| | | Newark Daily Journal, for amount for advertising laws of 1892..... | 736 80 |
| September | 6. | Belvidere Apollo, for amount for advertising laws of 1892..... | 729 40 |
| | | True Democratic Banner, for amount for advertising laws of 1892..... | 734 60 |
| | | Camden Daily Post, for amount for advertising laws of 1892..... | 733 80 |
| | | Warren Journal, for amount for advertising laws of 1892..... | 729 40 |
| | | Orange Sontagsblatt, for balance for advertising laws of 1892..... | 436 80 |
| | | Camden Democrat, for advertising Comptroller's notices of May 4 and 11, 1892..... | 6 30 |
| | 13. | Royal Craftsman, for amount for advertising laws of 1892..... | 730 80 |
| | | New Jersey Deutsche Zeitung, for amount for advertising laws of 1892..... | 736 80 |
| | | Jerseyman, for amount for advertising laws of 1892, Camden County Journal, for amount for advertising laws of 1892..... | 734 60 |
| | | Evening News, Hoboken, for amount for advertising laws of 1892..... | 733 80 |
| | 20. | Evening Journal, for amount for advertising laws of 1892..... | 729 40 |
| | | Hudson County Journal, for amount for advertising laws of 1892..... | 729 40 |
| | | New Jersey Staats Journal, for account for advertising laws of 1892..... | 500 00 |
| | | Trenton Sunday Advertiser, for balance for advertising laws of 1892..... | 229 40 |
| | 27. | Long Branch News, for amount for advertising laws of 1892..... | 729 40 |

STATE TREASURER'S REPORT.

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| October | 4. | To Democrat Advertiser, for amount for advertising laws of 1892..... | \$729 40 |
| | | Hunterdon County Democrat, for amount for advertising laws of 1892..... | 729 40 |
| | 11. | Monmouth Inquirer, for amount for advertising laws of 1892..... | 729 40 |
| | | Paterson Guardian, for amount for advertising laws of 1892..... | 729 40 |
| | | New Jersey Freie Zeitung, for amount for advertising laws of 1892..... | 736 80 |
| | | Evening Journal Association, Jersey City, for advertising Comptroller's notices of October 14 and December 2, 1891, and May 4 and 11, 1892..... | 26 55 |
| | 31. | Morning Call, for amount for advertising the laws of 1892..... | 729 40 |
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| | | | \$74,511 11 |

STATEMENT 11.

SALARIES.

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| 1891. | | | |
| November | 4. | To Leon Abbett, for three months' salary as Governor, to October 21, 1891..... | \$2,500 00 |
| | 24. | Henry C. Kelsey, for one month's salary as Secretary of State, to November 30, 1891..... | 500 00 |
| | | Wm. C. Heppenheimer, for one month's salary as Comptroller, to November 30, 1891..... | 500 00 |
| | | George R. Gray, for one month's salary as Treasurer, to November 30, 1891..... | 500 00 |
| | | George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to November 30, 1891..... | 333 33 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to November 30, 1891..... | 250 00 |
| | | Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to November 30, 1891.. | 166 66 |
| | | M. R. Hamilton, for one month's salary as Librarian, to November 30, 1891..... | 166 66 |
| | | James Bishop, for one month's salary as Chief of Bureau of Statistics, to November 30, 1891..... | 208 33 |
| | | Wm. S. Stryker, for one month's salary as Adjutant-General, to November 30, 1891..... | 100 00 |
| | | Richard A. Donnelly, for one month's salary as Quartermaster-General, to November 30, 1891.... | 100 00 |
| | | E. M. Hunt, for one month's salary as Secretary of State Board of Health, to November 30, 1891.... | 208 33 |
| | | Bird W. Spencer, for one month's salary as Member State Board of Assessors, to November 30, 1891... | 208 33 |
| | | F. H. Wismer, for one month's salary as Member State Board of Assessors, to November 30, 1891... | 208 33 |
| | | Oliver Kelly, for one month's salary as Member State Board of Assessors, to November 30, 1891... | 208 33 |
| | | Albert H. Slape, for one month's salary as Member State Board of Taxation, to November 30, 1891... | 208 33 |
| | | Charles C. Black, for one month's salary as Member State Board of Taxation, to November 30, 1891... | 208 33 |
| | | John P. Feeney, for one month's salary as State Chief of Police, to November 30, 1891..... | 208 33 |
| | | Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to November 30, 1891... | 208 33 |

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| December 17. | To John P. Stockton, for three months' salary as Attorney-General, to April 5, 1892..... | \$1,750 00 |
| 22. | Henry C. Kelsey, for one month's salary as Secretary of State, to December 31, 1891..... | 500 00 |
| | Wm. C. Heppenheimer, for one month's salary as Comptroller, to December 31, 1891..... | 500 00 |
| | George R. Gray, for one month's salary as Treasurer, to December 31, 1891..... | 500 00 |
| | George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to December 31, 1891..... | 333 33 |
| | A. H. Rickey, for one month's salary as Assistant Secretary of State, to December 31, 1891..... | 250 00 |
| | Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to December 31, 1891.. | 166 66 |
| | M. R. Hamilton, for one month's salary as Librarian, to December 31, 1891..... | 166 66 |
| | James Bishop, for one month's salary as Chief of Bureau of Statistics, to December 31, 1891..... | 208 33 |
| | Wm. S. Stryker, for one month's salary as Adjutant-General, to December 31, 1891..... | 100 00 |
| | Richard A. Donnelly, for one month's salary as Quartermaster-General, to December 31, 1891..... | 100 00 |
| | E. M. Hunt, for one month's salary as Secretary of State Board of Health, to December 31, 1891..... | 208 33 |
| | Bird W. Spencer, for one month's salary as Member State Board of Assessors, to December 31, 1891... | 208 33 |
| | F. H. Wismer, for one month's salary as Member State Board of Assessors, to December 31, 1891... | 208 33 |
| | Oliver Kelly, for one month's salary as Member State Board of Assessors, to December 31, 1891... | 208 33 |
| | Albert H. Slape, for one month's salary as Member State Board of Taxation, to December 31, 1891... | 208 33 |
| | Charles C. Black, for one month's salary as Member State Board of Taxation, to December 31, 1891... | 208 33 |
| | John P. Feeney, for one month's salary as State Chief of Police, to December 31, 1891..... | 208 33 |
| 29. | Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to December 31, 1891... | 208 33 |
| 1892. | | |
| January 26. | Henry C. Kelsey, for one month's salary as Secretary of State, to January 31, 1892..... | 500 00 |
| | Wm. C. Heppenheimer, for one month's salary as Comptroller, to January 31, 1892..... | 500 00 |
| | George R. Gray, for one month's salary as Treasurer, to January 31, 1892.. | 500 00 |
| | George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to January 31, 1892 | 333 33 |
| | A. H. Rickey, for one month's salary as Assistant Secretary of State, to January 31, 1892..... | 250 00 |
| | Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to January 31, 1892.... | 166 66 |
| | M. R. Hamilton, for one month's salary as Librarian, to January 31, 1892..... | 166 66 |
| | James Bishop, for one month's salary as Chief of Bureau of Statistics, to January 31, 1892..... | 208 33 |
| | Wm. S. Stryker, for one month's salary as Adjutant-General, to January 31, 1892..... | 100 00 |
| | Richard A. Donnelly, for one month's salary as Quartermaster-General, to January 31, 1892..... | 100 00 |

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| January | 26. | To E. M. Hunt, for one month's salary as Secretary State Board of Health, to January 31, 1892 | \$208 33 |
| | | Bird W. Spencer, for one month's salary as Member of State Board of Assessors, to January 31, 1892.. | 208 33 |
| | | F. H. Wismer, for one month's salary as Member of State Board of Assessors, to January 31, 1892.. | 208 33 |
| | | Oliver Kelly, for one month's salary as Member of State Board of Assessors, to January 31, 1892..... | 208 33 |
| | | Theo. P. Hopler, for one month's salary as Member of State Board of Taxation, to January 31, 1892.. | 208 33 |
| | | Charles C. Black, for one month's salary as Member of State Board of Taxation, to January 31, 1892 | 208 33 |
| | | Albert H. Slape, for one month's salary as Member of State Board of Taxation, to January 31, 1892.. | 208 33 |
| | | John P. Feeney, for one month's salary as State Chief of Police, to January 31, 1892 | 208 33 |
| February | 29. | Henry C. Kelsey, for one month's salary as Secretary of State, to February 29, 1892 | 500 00 |
| | | Wm. C. Heppenheimer, for one month's salary as Comptroller, to February 29, 1892..... | 500 00 |
| | | George R. Gray, for one month's salary as Treasurer, to February 29, 1892..... | 500 00 |
| | | George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to February 29, 1892..... | 333 33 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to February 29, 1892..... | 250 00 |
| | | Leon Abbott, Jr., for one month's salary as Governor's Private Secretary, to February 29, 1892..... | 166 66 |
| | | M. R. Hamilton, for one month's salary as Librarian, to February 29, 1892..... | 166 66 |
| | | James Bishop, for one month's salary as Chief of Bureau of Statistics, to February 29, 1892..... | 208 33 |
| | | Wm. S. Stryker, for one month's salary as Adjutant-General, to February 29, 1892..... | 100 00 |
| | | Richard A. Donnelly, for one month's salary as Quartermaster-General, to February 29, 1892..... | 100 00 |
| | | E. M. Hunt, for one month's salary as Secretary State Board of Health, to February 29, 1892 | 208 33 |
| | | Bird W. Spencer, for one month's salary as Member State Board of Assessors, to February 29, 1892... | 208 33 |
| | | F. H. Wismer, for one month's salary as Member State Board of Assessors, to February 29, 1892... | 208 33 |
| | | Oliver Kelly, for one month's salary as Member State Board of Assessors, to February 29, 1892... | 208 33 |
| March | 1. | Charles C. Black, for one month's salary as Member State Board of Taxation, to February 29, 1892..... | 208 33 |
| | | Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to February 29, 1892... | 208 33 |
| | | Albert H. Slape, for one month's salary as Member State Board of Taxation, to February 29, 1892... | 208 33 |
| | | John P. Feeney, for one month's salary as State Chief of Police, to February 29, 1892..... | 208 33 |
| | 22. | John P. Stockton, for three months' salary as Attorney-General, to July 5, 1892..... | 1,750 00 |
| | | Wm. C. Heppenheimer, Comptroller, for one year's services under an act to provide for the imposition of State taxes upon certain corporations, &c., approved April 18, 1884, to March 16, 1892, | 500 00 |

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| March | 29. | To Henry C. Kelsey, for one month's salary as Secretary of State, to March 31, 1892..... | \$500 00 |
| | | Wm. C. Heppenheimer, for one month's salary as Comptroller, to March 31, 1892..... | 500 00 |
| | | George R. Gray, for one month's salary as Treasurer, to March 31, 1892..... | 500 00 |
| | | George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to March 31, 1892..... | 333 33 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to March 31, 1892..... | 250 00 |
| | | Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to March 31, 1892..... | 166 66 |
| | | M. R. Hamilton, for one month's salary as Librarian, to March 31, 1892..... | 166 66 |
| | | James Bishop, for one month's salary as Chief of Bureau of Statistics, to March 31, 1892..... | 208 33 |
| | | Wm S Stryker, for one month's salary as Adjutant-General, to March 31, 1892..... | 100 00 |
| | | Richard A. Donnelly, for one month's salary as Quartermaster-General, to March 31, 1892..... | 100 00 |
| | | E. M. Hunt, for one month's salary as Secretary State Board of Health, to March 31, 1892..... | 208 33 |
| | | Bird W. Spencer, for one month's salary as Member State Board of Assessors, to March 31, 1892..... | 208 33 |
| | | F H Wismer, for one month's salary as Member State Board of Assessors, to March 31, 1892..... | 208 33 |
| | | Oliver Kelly, for one month's salary as Member State Board of Assessors, to March 31, 1892..... | 208 33 |
| | | Anthony R. Kuser, for twenty-two days' salary as Member State Board of Assessors to March 31, 1892..... | 147 85 |
| | | Charles C. Black, for one month's salary as Member State Board of Taxation, to March 31, 1892.. | 208 33 |
| | | Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to March 31, 1892..... | 208 33 |
| | | Albert H. Slape, for one month's salary as Member State Board of Taxation, to March 31, 1892, | 208 33 |
| | | John P. Feeney, for one month's salary as State Chief of Police, to March 31, 1892..... | 208 33 |
| April | 7. | Leon Abbett, for six months' salary as Governor, to April 21, 1892..... | 5,000 00 |
| | 26. | Henry C. Kelsey, for one month's salary as Secretary of State, to April 30, 1892..... | 500 00 |
| | | Wm. C. Heppenheimer, for one month's salary as Comptroller, to April 30, 1892.. | 500 00 |
| | | George R. Gray, for one month's salary as Treasurer, to April 30, 1892..... | 500 00 |
| | | George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to April 30, 1892..... | 333 33 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to April 30, 1892..... | 250 00 |
| | | Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to April 30, 1892..... | 166 66 |
| | | M. R. Hamilton, for one month's salary as Librarian, to April 30, 1892..... | 166 66 |
| | | James Bishop, for one month's salary as Chief of Bureau of Statistics, to April 30, 1892..... | 208 33 |
| | | Wm. S. Stryker, for one month's salary as Adjutant-General, to April 30, 1892..... | 100 00 |

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|-------|------|---|----------|
| April | 26. | To Richard A. Donnelly, for one month's salary as Quartermaster-General, to April 30, 1892 | \$100 00 |
| | | E. M. Hunt, for one month's salary as Secretary State Board of Health, to April 30, 1892..... | 208 33 |
| | | F. H. Wismer, for one month's salary as Member State Board of Assessors, to April 30, 1892..... | 208 33 |
| | | Bird W. Spencer, for one month's salary as Member State Board of Assessors, to April 30, 1892, | 208 33 |
| | | Oliver Kelly, for one month's salary as Member State Board of Assessors, to April 30, 1892..... | 208 33 |
| | | Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to April 30, 1892..... | 208 33 |
| | | Charles C. Black, for one month's salary as Member State Board of Taxation, to April 30, 1892, | 208 33 |
| | | Albert H. Slape, for one month's salary as Member State Board of Taxation, to April 30, 1892, | 208 33 |
| | | Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to April 30, 1892, | 208 33 |
| | | John P. Feeney, for one month's salary as State Chief of Police, to April 30, 1892..... | 208 33 |
| May | 10. | Robert O'Hara, for salary as Commissioner of Mines, from March 2, to April 30, 1892..... | 163 93 |
| | 31.. | Henry C. Kelsey, for one month's salary as Secretary of State, to May 31, 1892..... | 500 00 |
| | | Wm. C. Heppenheimer, for one month's salary as Comptroller, to May 31, 1892 | 500 00 |
| | | George R. Gray, for one month's salary as Treasurer, to May 31, 1892 | 500 00 |
| | | George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to May 31, 1892..... | 333 33 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to May 31, 1892..... | 250 00 |
| | | Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to May 31, 1892..... | 166 66 |
| | | M. R. Hamilton, for one month's salary as Librarian, to May 31, 1892..... | 166 66 |
| | | James Bishop, for one month's salary as Chief of Bureau of Statistics, to May 31, 1892..... | 208 33 |
| | | Wm. S. Stryker, for one month's salary as Adjutant-General, to May 31, 1892..... | 100 00 |
| | | Richard A. Donnelly, for one month's salary as Quartermaster-General, to May 31, 1892..... | 100 00 |
| | | E. M. Hunt, for one month's salary as Secretary State Board of Health, to May 31, 1892..... | 208 33 |
| | | Bird W. Spencer, for one month's salary as Member State Board of Assessors, to May 31, 1892... | 208 33 |
| | | F. H. Wismer, for one month's salary as Member State Board of Assessors, to May 31, 1892..... | 208 33 |
| | | Oliver Kelly, for one month's salary as Member State Board of Assessors, to May 31, 1892..... | 208 33 |
| | | Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to May 31, 1892..... | 208 33 |
| | | Charles C. Black, for one month's salary as Member State Board of Taxation, to May 31, 1892... | 208 33 |
| | | Albert H. Slape, for one month's salary as Member State Board of Taxation, to May 31, 1892... | 208 33 |
| | | Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to May 31, 1892... | 208 33 |

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| May | 31. | To John P. Feeney, for one month's salary as State Chief of Police, to May 31, 1892..... | \$208 33 |
| | | Robert O'Hara, for one month's salary as Commissioner of Mines, to May 31, 1892..... | 83 33 |
| June | 28. | Henry C. Kelsey, for one month's salary as Secretary of State, to June 30, 1892..... | 500 00 |
| | | Wm. C. Heppenheimer, for one month's salary as Comptroller, to June 30, 1892..... | 500 00 |
| | | George R. Gray, for one month's salary as Treasurer, to June 30, 1892..... | 500 00 |
| | | George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to June 30, 1892..... | 333 33 |
| | | • A. H. Rickey, for one month's salary as Assistant Secretary of State, to June 30, 1892..... | 250 00 |
| | | Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to June 30, 1892..... | 166 66 |
| | | M. R. Hamilton, for one month's salary as Librarian, to June 30, 1892..... | 166 66 |
| | | James Bishop, for one month's salary as Chief of Bureau of Statistics, to June 30, 1892..... | 208 33 |
| | | William S. Stryker, for one month's salary as Adjutant-General, to June 30, 1892..... | 100 00 |
| | | R. A. Donnelly, for one month's salary as Quartermaster-General, to June 30, 1892..... | 100 00 |
| | | E. M. Hunt, for one month's salary as Secretary State Board of Health, to June 30, 1892..... | 208 33 |
| | | Bird W. Spencer, for one month's salary as Member State Board of Assessors, to June 30, 1892..... | 208 33 |
| | | F. H. Wismer, for one month's salary as Member State Board of Assessors, to June 30, 1892..... | 208 33 |
| | | Oliver Kelly, for one month's salary as Member State Board of Assessors, to June 30, 1892..... | 208 33 |
| | | Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to June 30, 1892..... | 208 33 |
| | | Charles C. Black, for one month's salary as Member State Board of Taxation, to June 30, 1892... | 208 33 |
| | | Albert H. Slape, for one month's salary as Member State Board of Taxation, to June 30, 1892... | 208 33 |
| | | Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to June 30, 1892... | 208 33 |
| | | John P. Feeney, for one month's salary as State Chief of Police, to June 30, 1892..... | 208 33 |
| | | Robert O'Hara, for one month's salary as Commissioner of Mines, to June 30, 1892..... | 83 33 |
| | | Leon Abbett, for two months' salary as Governor, to June 30, 1892..... | 1,666 66 |
| July | 26. | Henry C. Kelsey, for one month's salary as Secretary of State, to July 31, 1892..... | 500 00 |
| | | Wm. C. Heppenheimer, for one month's salary as Comptroller, to July 31, 1892..... | 500 00 |
| | | George R. Gray, for one month's salary as Treasurer, to July 31, 1892..... | 500 00 |
| | | George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to July 31, 1892..... | 333 33 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to July 31, 1892..... | 250 00 |
| | | Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to July 31, 1892..... | 166 66 |

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| July | 26. | To M. R. Hamilton, for one month's salary as Librarian, to July 31, 1892..... | \$166 66 |
| | | James Bishop, for one month's salary as Chief of Bureau of Statistics, to July 31, 1892..... | 208 33 |
| | | Wm. S. Stryker, for one month's salary as Adjutant-General, to July 31, 1892..... | 100 00 |
| | | R. A. Donnelly, for one month's salary as Quartermaster-General, to July 31, 1892..... | 100 00 |
| | | E. M. Hunt, for one month's salary as Secretary State Board of Health, to July 31, 1892..... | 208 33 |
| | | Bird W. Spencer, for one month's salary as Member State Board of Assessors, to July 31, 1892.. | 208 33 |
| | | F. H. Wismer, for one month's salary as Member State Board of Assessors, to July 31, 1892..... | 208 33 |
| | | Oliver Kelly, for one month's salary as Member State Board of Assessors, to July 31, 1892..... | 208 33 |
| | | Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to July 31, 1892..... | 208 33 |
| | | Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to July 31, 1892... | 208 33 |
| | | Charles C. Black, for one month's salary as Member State Board of Taxation, to July 31, 1892.. | 208 33 |
| | | Albert H. Slape, for one month's salary as Member State Board of Taxation, to July 31, 1892.. | 208 33 |
| | | John P. Feeney, for one month's salary as State Chief of Police, to July 31, 1892..... | 208 33 |
| | | Robert O'Hara, for one month's salary as Commissioner of Mines, to July 31, 1892..... | 83 33 |
| August | 30. | Henry C. Kelsey, for one month's salary as Secretary of State, to August 31, 1892..... | 500 00 |
| | | Wm. C. Heppenheimer, for one month's salary as Comptroller, to August 31, 1892..... | 500 00 |
| | | George R. Gray, for one month's salary as Treasurer, to August 31, 1892..... | 500 00 |
| | | George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to August 31, 1892..... | 333 33 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to August 31, 1892..... | 250 00 |
| | | Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to August 31, 1892... | 166 66 |
| | | M. R. Hamilton, for one month's salary as Librarian, to August 31, 1892..... | 166 66 |
| | | James Bishop, for one month's salary as Chief of Bureau of Statistics, to August 31, 1892..... | 208 33 |
| | | Wm. S. Stryker, for one month's salary as Adjutant-General, to August 31, 1892..... | 100 00 |
| | | R. A. Donnelly, for one month's salary as Quartermaster-General, to August 31, 1892..... | 100 00 |
| | | E. M. Hunt, for one month's salary as Secretary State Board of Health, to August 31, 1892..... | 208 33 |
| | | Bird W. Spencer, for one month's salary as Member State Board of Assessors, to August 31, 1892..... | 208 33 |
| | | F. H. Wismer, for one month's salary as Member State Board of Assessors, to August 31, 1892..... | 208 33 |
| | | Oliver Kelly, for one month's salary as Member State Board of Assessors, to August 31, 1892..... | 208 33 |
| | | Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to August 31, 1892, | 208 33 |
| | | Charles C. Black, for one month's salary as Member State Board of Taxation, to August 31, 1892..... | 208 33 |

STATE TREASURER'S REPORT.

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| August | 30. | To Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to August 31, 1892..... | \$208 33 |
| | | John P. Feeney, for one month's salary as State Chief of Police, to August 31, 1892..... | 208 33 |
| | | Robert O'Hara, for one month's salary as Commissioner of Mines, to August 31, 1892..... | 83 33 |
| September | 6. | Albert H. Slape, for one month's salary as Member State Board of Taxation, to August 31, 1892..... | 208 33 |
| | 13. | Leon Abbett, for three months' salary as Governor, to September 21, 1892..... | 2,500 00 |
| | 27. | Henry C. Kelsey, for one month's salary as Secretary of State, to September 30, 1892..... | 500 00 |
| | | Wm. C. Heppenheimer, for one month's salary as Comptroller, to September 30, 1892..... | 500 00 |
| | | George R. Gray, for one month's salary as Treasurer, to September 30, 1892..... | 500 00 |
| | | George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to September 30, 1892..... | 333 33 |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to September 30, 1892..... | 250 00 |
| | | Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to September 30, 1892... | 166 66 |
| | | M. R. Hamilton, for one month's salary as Librarian, to September 30, 1892..... | 166 66 |
| | | James Bishop, for one month's salary as Chief of Bureau of Statistics, to September 30, 1892..... | 208 33 |
| | | Wm. S. Stryker, for one month's salary as Adjutant-General, to September 30, 1892..... | 100 00 |
| | | R. A. Donnelly, for one month's salary as Quartermaster-General, to September 30, 1892..... | 100 00 |
| | | E. M. Hunt, for one month's salary as Secretary State Board of Health, to September 30, 1892..... | 208 33 |
| | | Bird W. Spencer, for one month's salary as Member State Board of Assessors, to September 30, 1892..... | 208 33 |
| | | F. H. Wismer, for one month's salary as Member State Board of Assessors, to September 30, 1892.. | 208 33 |
| | | Oliver Kelly, for one month's salary as Member State Board of Assessors, to September 30, 1892.. | 208 33 |
| | | Anthony R. Kuser, for one month's salary as Member State Board of Asses-sors, to September 30, 1892..... | 208 33 |
| | | Charles C Black for one month's salary as Member State Board of Taxation, to September 30, 1892.. | 208 33 |
| | | Albert H. Slape, for one month's salary as Member State Board of Taxation, to September 30, 1892.. | 208 33 |
| | | Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to September 30, 1892.. | 208 33 |
| | | John P. Feeney, for one month's salary as State Chief of Police, to September 30, 1892..... | 208 33 |
| | | Robert O'Hara, for one month's salary as Commissioner of Mines, to September 30, 1892..... | 83 33 |
| | | John P. Stockton, for three months' salary as Attorney-General, to October 5, 892..... | 1,750 00 |
| October | 25. | Henry C. Kelsey, for one month's salary as Secretary of State, to October 31, 1892..... | 500 00 |
| | | Wm. C. Heppenheimer, for one month's salary as Comptroller, to October 31, 1892..... | 500 00 |
| | | George R. Gray, for one month's salary as Treasurer, to October 31, 1892..... | 500 00 |

STATE TREASURER'S REPORT.

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|---------|-----|--|-------------|---|
| October | 25. | To George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to October 31, 1892..... | \$333 37 | • |
| | | A. H. Rickey, for one month's salary as Assistant Secretary of State, to October 31, 1892..... | 250 00 | |
| | | Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to October 31, 1892..... | 166 74 | |
| | | M. R. Hamilton, for one month's salary as Librarian, to October 31, 1892..... | 166 74 | |
| | | James Bishop, for one month's salary as Chief of Bureau of Statistics, to October 31, 1892..... | 208 37 | |
| | | Wm. S. Stryker, for one month's salary as Adjutant-General, to October 31, 1892..... | 100 00 | |
| | | R. A. Donnelly, for one month's salary as Quartermaster-General, to October 31, 1892..... | 100 00 | |
| | | E. M. Hunt, for one month's salary as Secretary State Board of Health, to October 31, 1892..... | 208 37 | |
| | | Bird W. Spencer, for one month's salary as Member State Board of Assessors, to October 31, 1892..... | 208 37 | |
| | | F. H. Wismer, for one month's salary as Member State Board of Assessors, to October 31, 1892..... | 208 37 | |
| | | Oliver Kelly, for one month's salary as Member State Board of Assessors, to October 31, 1892..... | 208 37 | |
| | | Anthony R. Kuser, for one month's salary as Member State Board of Assessors, to October 31, 1892, | 208 33 | |
| | | Albert H. Slape, for one month's salary as member State Board of Taxation, to October 31, 1892..... | 208 37 | |
| | | Charles C. Black, for one month's salary as member State Board of Taxation, to October 31, 1892, | 208 37 | |
| | | Theo. P. Hopler, for one month's salary as member State Board of Taxation, to October 31, 1892, | 208 37 | |
| | | John P. Feeney, for one month's salary as State Chief of Police, to October 31, 1892..... | 208 37 | |
| | | | \$73,503 40 | |

STATEMENT 12.

STATE HOUSE EXPENSES.

| | | | |
|-------|--------------|--|----------|
| 1891. | November 11. | To G. M. Dickinson, Trustee, for rent of premises No. 128 W. State street, for quarter ending November 1, 1891..... | \$250 00 |
| | 17. | Trenton District Telegraph and Electric Company, for rent of box in Comptroller's office, for quarter ending September 30, 1891..... | 1 50 |
| | | Camden Daily Courier, for advertising notice of Superintendent of State House of June 11, 1891.. | 3 15 |
| | 20. | Michael Hurley, for grading and filling done in rear of State House..... | 267 13 |
| | | Trenton Passenger Railway Company, Consolidated, for two books car tickets furnished Superintendent..... | 10 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of Telephones in office of Superintendent, to October 1, 1892, and in office of Clerk in Chancery, to December 31, 1891..... | 75 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in office of State Board of Assessors, to September 30, 1891, and in office of Secretary of State, to December 31, 1891.. | 50 00 |

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| November 20. | To United States Express Company, for express charges on packages of Superintendent..... | \$1 30 |
| | Lambert Rickey, for carting and freight charges on packages of Superintendent..... | 21 83 |
| | Henry R. Mayer, for dowels for carpenter shop at State House..... | 1 20 |
| | Trenton Hygeian Ice Company, for ice furnished.... | 240 44 |
| | F. S. Katzenbach & Company, for hardware, &c., for Superintendent and water cooler for Secretary of State's office..... | 53 85 |
| | Phoenix Iron Company, for work and materials on stack and boiler-house..... | 106 85 |
| | Trenton District Telegraph and Electric Company, for rent of box, &c. for quarter ending September 30, 1891, for Superintendent's, Treasurer's office and Executive Department..... | 12 60 |
| 23. | Samuel Heath, for lumber, &c., for general repairs.. | 217 90 |
| 24. | B. J. Ford, for one month's salary as Superintendent, to November 30, 1891..... | 166 66 |
| | N. K. Thompson, for one month's service as janitor, to November 30, 1891..... | 100 00 |
| | Thomas E. Boyd, for one month's service as engineer, to November 30, 1891..... | 83 33 |
| | Asher E. Lambert, for one month's service as carpenter, to November 30, 1891..... | 100 00 |
| | John R. Riker, for one month's service as messenger, to November 30, 1891..... | 83 33 |
| | Charles W. Gagg, for one month's service as messenger, to November 30, 1891..... | 50 00 |
| | Samuel W. Gordon, for one month's service as messenger to Governor, to November 30, 1891..... | 60 00 |
| | John M. Rogers, for one month's service as messenger in Library, to November 30, 1891..... | 50 00 |
| | Abraham d'A. Naar, Sr., for one month's service as Doorkeeper, to November 30, 1891..... | 75 00 |
| | Ralph Van Kirk, for one month's service as night watchman, to November 30, 1891..... | 65 00 |
| | Edward Sweeney, for one month's service as night watchman, to November 30, 1891..... | 50 00 |
| | Charles Foster, for one month's service as Document Clerk, to November 30, 1891..... | 75 00 |
| | Henry J. Hewitt, for one month's service as Assistant Document Clerk, to November 30, 1891.... | 60 00 |
| | John Connell, for one month's service as laborer, to November 30, 1891..... | 60 00 |
| | John J. O'Brien, for one month's service as laborer, to November 30, 1891..... | 50 00 |
| | Jos. N. Chandler, for one month's service as laborer, to November 30, 1891..... | 50 00 |
| | James P. Disbrow, for one month's service as laborer, to November 30, 1891..... | 50 00 |
| | Christian Braun, for one month's service as laborer, to November 30, 1891..... | 50 00 |
| | Benjamin F. Lee, for one month's service as laborer, to November 30, 1891..... | 50 00 |
| | James Haney, for one month's service as laborer, to November 30, 1891..... | 50 00 |
| | Patrick Corcoran, for thirty-three days' service as laborer, to November 30, 1891..... | 54 83 |
| | Robert P. Lanning, for nineteen days' service as laborer, to November 30, 1891..... | 31 73 |

STATE TREASURER'S REPORT.

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| November 24. | To Annie C. Gough, for one month's service as janitrix, to November 30, 1891..... | \$60 00 |
| | William Letts, for one month's service as fireman, to November 30, 1891..... | 50 00 |
| | Henry O'Hara, for one month's service as fireman, to November 30, 1891..... | 50 00 |
| | Michael Martin, for one month's service as fireman, to November 30, 1891..... | 50 00 |
| | Elizabeth Kucker, for one month's service washing towels, to November 30, 1891..... | 5 00 |
| | Francis J. MacGowan, for one month's service as night watchman at No. 128 West State street, to November 30, 1891..... | 65 00 |
| | William Morris, for one month's service as laborer at No. 128 West State street, to November 30, 1891..... | 50 00 |
| | Elizabeth Kucker, for one month's service cleaning offices at No. 128 West State street, to November 30, 1891..... | 20 00 |
| | Frank Ferber, for twenty-three days' service as carpenter, to November 30, 1891..... | 57 50 |
| | Trenton Water Works, for water used at State House for six months, ending October 1, 1891..... | 261 72 |
| | Chetwood Bird, for cleaning carpets, matting, &c, for State offices..... | 65 66 |
| | Hunt & Frome, for sawing, turning, &c., for carpenter shop..... | 9 49 |
| | Samuel Ellis, for tin roofing done at State House... | 9 93 |
| 30. | C. C. Haven, for services giving levels, grades, &c., for sewer at State House grounds..... | 17 50 |
| | Clark Brothers Company, for jugs, tumblers, saucers, &c., furnished..... | 12 90 |
| | Henry T. White, for sawing, planing, &c..... | 3 46 |
| December 1. | A. Kessler, for repairing locks, &c., and opening combination locks, &c..... | 42 60 |
| | F. S. Katzenbach & Company, for hardware, &c., furnished..... | 30 64 |
| | Wm. Dolton & Company, for matches, soap and whisks furnished..... | 14 23 |
| | L. H. Johnson, for mending State House flag..... | 1 00 |
| 3. | Michael Hurley, for coal furnished, to November 28, 1891..... | 826 25 |
| 8. | J. N. Lindsay, for sawing, planing, &c., for carpenter shop, to August 22, 1891..... | 30 29 |
| | Adams Express Company, for express charges..... | 1 40 |
| | Pennsylvania Railroad Company, for transportation furnished for persons traveling on State business for Superintendent..... | 12 26 |
| 22. | B. J. Ford, for one month's salary as Superintendent, to December 31, 1891..... | 166 66 |
| | N. K. Thompson, for one month's service as janitor, to December 31, 1891..... | 100 00 |
| | Asher E. Lambert, for one month's service as carpenter, to December 31, 1891..... | 100 00 |
| | Thomas E. Boyd, for one month's service as engineer, to December 31, 1891..... | 83 33 |
| | John R. Riker, for one month's service as messenger, to December 31, 1891..... | 83 33 |
| | Chas. W. Gagg, for one month's service as messenger, to December 31, 1891..... | 50 00 |
| | Charles Foster, for one month's service as Document Clerk, to December 31, 1891..... | 75 00 |

STATE TREASURER'S REPORT.

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| December | 22. | To Henry J. Hewitt, for one month's service as Assistant Document Clerk, to December 31, 1891..... | \$60 00 |
| | | Abraham d'A. Naar, Sr., for one month's service as Doorkeeper, to December 31, 1891..... | 75 00 |
| | | Ralph Van Kirk, for one month's service as night watchman, to December 31, 1891..... | 65 00 |
| | | Edward Sweeney, for one month's service as night watchman, to December 31, 1891..... | 50 00 |
| | | Sam'l W. Gordon, for one month's service as messenger to Governor, to December 31, 1891..... | 60 00 |
| | | John M. Rogers, for one month's service as messenger in Library, to December 31, 1891..... | 50 00 |
| | | John Connell, for one month's service as laborer, to December 31, 1891..... | 60 00 |
| | | John J. O'Brien, for one month's service as laborer, to December 31, 1891..... | 50 00 |
| | | Joseph N. Chandler, for one month's service as laborer, to December 31, 1891..... | 50 00 |
| | | James P. Disbrow, for one month's service as laborer, to December 31, 1891..... | 50 00 |
| | | Christian Braun, for one month's service as laborer, to December 31, 1891..... | 50 00 |
| | | Benj. F. Lee, for one month's service as laborer, to December 31, 1891..... | 50 00 |
| | | James Haney, for one month's service as laborer, to December 31, 1891..... | 50 00 |
| | | Patrick Corcoran, for one month's service as laborer, to December 31, 1891..... | 50 00 |
| | | Robert P. Lanning, for one month's service as laborer, to December 31, 1891..... | 50 00 |
| | | Clifford Valentine for twenty-four days' service as laborer, to December 31, 1891..... | 38 71 |
| | | Annie C. Gough, for one month's service as janitrix, to December 31, 1891..... | 60 00 |
| | | William Letts, for one month's service as fireman, to December 31, 1891..... | 50 00 |
| | | Henry O'Hara, for one month's service as fireman, to December 31, 1891..... | 50 00 |
| | | Michael Martin, for one month's service as fireman, to December 31, 1891..... | 50 00 |
| | | Elizabeth Kucker, for one month's service washing towels, to December 31, 1891..... | 5 00 |
| | | Frank Ferber, for twenty-seven days' service as carpenter, to December 31, 1891..... | 67 50 |
| | | Francis J. MacGowan, for one month's service as night watchman at No. 128 West State street, to December 31, 1891..... | 65 00 |
| | | William Morris, for one month's service as laborer at No. 128 West State street, to December 31, 1891..... | 50 00 |
| | | Elizabeth Kucker for one month's service cleaning offices at No. 128 West State street, to December 31, 1891..... | 20 00 |
| | | Wm. Dolton & Company, for sal soda furnished.... | 1 20 |
| | 29. | Walton Manufacturing Company, for two patent trucks furnished..... | 4 00 |
| | | F. S. Katzenbach & Company, for hardware, &c., furnished..... | 67 93 |
| | | Charles Whelan, for reeving flag halyards..... | 1 25 |
| 1892. | | | |
| January | 5. | Alex. C. Yard, Postmaster, for postage stamps furnished Superintendent..... | 24 00 |

STATE TREASURER'S REPORT.

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|---------|-----|---|--------|
| January | 8. | To Trenton District Telegraph and Electric Company, for rent of box in Comptroller's office for quarter ending December 31, 1891..... | \$1 50 |
| | | Pennsylvania Railroad Company, for transportation furnished Superintendent for persons traveling on business connected with his office, to November 30, 1891..... | 16 23 |
| | | Alex. C. Yard, Postmaster, for box rent from January 1 to December 31, 1892..... | 3 00 |
| | | Michael Hurley, to coal furnished to January 2, 1892..... | 685 94 |
| | 11. | Naar, Day & Naar, for blanks, stationery, &c., furnished Superintendent..... | 88 90 |
| | | Adams Express Company, for express charges on packages of Superintendent..... | 3 15 |
| | 19. | Geo. O. Worcester, for one flue cleaner furnished engine-room..... | 3 00 |
| | | Emma Lowery, for ten days' services cleaning offices, to January 16, 1892..... | 16 50 |
| | | John O'Brien, for twenty-seven days' services as laborer, to January 16, 1892..... | 43 50 |
| | 20. | Michael Hurley, for manure, sodding, hauling, &c., for grounds at State House, to December 31, 1891..... | 109 50 |
| | 26. | B. J. Ford, for one month's salary as Superintendent, to January 31, 1892..... | 166 66 |
| | | N. K. Thompson, for one month's service as janitor, to January 31, 1892..... | 100 00 |
| | | Asher E. Lambert, for one month's service as carpenter, to January 31, 1892..... | 100 00 |
| | | Thomas E. Boyd, for one month's service as engineer, to January 31, 1892..... | 83 33 |
| | | John R. Riker, for one month's service as messenger, to January 31, 1892..... | 83 33 |
| | | Charles W. Gagg, for one month's service as messenger, to January 31, 1892..... | 50 00 |
| | | Samuel W. Gordon, for one month's service as messenger to Governor, to January 31, 1892..... | 60 00 |
| | | John M. Rogers, for one month's service as messenger in Library, to January 31, 1892..... | 50 00 |
| | | John Connell, for one month's service as Doorkeeper, to January 31, 1892..... | 65 00 |
| | | William Green, for twenty-one days' service as day watchman, to January 31, 1892..... | 33 87 |
| | | Ralph Van Kirk, for one month's service as night watchman, to January 31, 1892..... | 65 00 |
| | | John J. O'Brien, for one month's service as night watchman, to January 31, 1892..... | 50 00 |
| | | Charles Foster, for one month's service as Document Clerk, to January 31, 1892..... | 75 00 |
| | | Henry J. Hewitt, for one month's service as Assistant Document Clerk, to January 31, 1892.. | 60 00 |
| | | James P. Disbrow, for one month's service as laborer, to January 31, 1892..... | 50 00 |
| | | Christian Braun, for one month's service as laborer, to January 31, 1892..... | 50 00 |
| | | Benj. F. Lee, for one month's service as laborer, to January 31, 1892..... | 50 00 |
| | | James Haney, for one month's service as laborer, to January 31, 1892..... | 50 00 |

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| January 26. | To Patrick Corcoran, for one month's service as laborer, to January 31, 1892..... | \$50 00 |
| | Robert P. Lanning, for one month's service as laborer, to January 31, 1892..... | 50 00 |
| | Clifford Valentine, for one month's service as laborer, to January 31, 1892..... | 50 00 |
| | Joseph N. Chandler, for twenty days' service as laborer, to January 31, 1892..... | 32 26 |
| | Thomas J. Smith, for thirty-three days' service as laborer, to January 31, 1892..... | 53 22 |
| | Annie C. Gough, for one month's service as janitrix, to January 31, 1892..... | 60 00 |
| | William Letts, for one month's service as fireman, to January 31, 1892..... | 50 00 |
| | Henry O'Hara, for one month's service as fireman, to January 31, 1892..... | 50 00 |
| | Michael Martin, for one month's service as fireman, to January 31, 1892..... | 50 00 |
| | John Maglone, for twenty-seven days' service as fireman, to January 31, 1892..... | 43 50 |
| | Edward Sweeney, for one month's service as elevator conductor, to January 31, 1892..... | 50 00 |
| | Henry T. O'Hara, for twenty-one days' service as elevator conductor, to January 31, 1892..... | 33 87 |
| | Elizabeth Kucker, for one month's service washing towels, to January 31, 1892..... | 5 00 |
| | Frank Ferber, for nine days' service as carpenter, to January 10, 1892..... | 22 50 |
| | Otis F. Johns, for twenty-seven days' service as carpenter, to January 26, 1892..... | 67 50 |
| | Francis J. MacGowan, for one month's service as night watchman at No. 128 West State street, to January 31, 1892..... | 65 00 |
| | William Morris, for one month's service as laborer at No. 128 West State street, to January 31, 1892..... | 50 00 |
| | Elizabeth Kucker, for one month's service cleaning offices at No. 128 West State street, to January 31, 1892..... | 20 00 |
| | Annie C. Gough, for six months' service washing table cloths and napkins, to January 31, 1892... | 30 00 |
| | Clark Brothers Company, for one jug for use in Comptroller's office..... | 2 00 |
| | Henry Murray, for newspapers furnished Superintendent, July 1, 1891, to January 1, 1892..... | 17 12 |
| | F. S. Katzenbach & Company, for hardware for office of State Board of Health..... | 3 00 |
| | Stoll Blank Book and Stationery Company, for stationery furnished Superintendent..... | 1 05 |
| | Trenton Water Works, for water used at State House for quarter ending January 1, 1892..... | 336 24 |
| | Trenton Passenger Railway Company, Consolidated, for two books of car tickets furnished Superintendent | 10 00 |
| | Wm. Dolton & Co., for sal soda furnished..... | 1 20 |
| | Frank M. Fagan, for freight and cartage to January 11, 1892..... | 78 77 |
| February 2. | Trenton District Telegraph and Electric Company, for rent of box in Treasurer's office for quarter ending December 31, 1892..... | 1 50 |

STATE TREASURER'S REPORT.

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| | | | |
|----------|-----|--|----------|
| February | 2. | To Trenton District Telegraph and Electric Company, for rent of box and messenger service for Executive Department and Superintendent, for quarter ending December 31, 1892.. | \$14 10 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for one year, to December 31, 1892, in office of Clerk in Chancery, and to December 1, 1892, in office of Secretary of State..... | 120 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for one year, to December 1, 1892, and for change to long distance in office of Clerk of Supreme Court..... | 115 81 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for office of Secretary of State for quarter ending March 31, 1892, and for offices of Quartermaster and Adjutant-Generals, for six months ending March 31, 1892..... | 80 00 |
| | | John Mullins & Company, for desks, chairs, carpet, &c., for Executive Department and Attorney-General's office..... | 341 38 |
| | | W. H. Shurts, for ink wells and envelope moisteners furnished Superintendent..... | 33 00 |
| | | S. E. Kaufman, for one basket for Treasurer's office | 75 |
| | | Michael Hurley, for coal and wood furnished..... | 1,021 50 |
| | | Wm. Dolton & Company, for matches furnished... | 5 50 |
| | | Henry Wood's Sons, for jack-screw furnished..... | 1 50 |
| | | Adams Express Company, for express charges on packages of Superintendent..... | 3 75 |
| | 3. | Cook & Jaques, for cleaning and repairing clocks in State offices..... | 5 00 |
| | | G. M. Dickinson, Trustee, for three months' rent of No. 128 West State street, occupied by State officers, to January 31, 1892..... | 250 00 |
| | 9. | Walter P. Dunn, for material furnished and plumbing work done..... | 1,064 64 |
| | 16. | Convery & Walker, for furniture, shades, relaying carpets, &c..... | 191 58 |
| | | Israel Howell, for stone-work and material furnished for repairs..... | 15 25 |
| | | F. S. Katzenbach & Company, for hardware, &c., furnished for repairs..... | 89 52 |
| | | Levi Updike, for repairing roof, chimneys, gutters, &c..... | 156 31 |
| | | Henry R. Mayer, for repairing chairs, &c..... | 3 45 |
| | | Clifford Valentine, for nine days' services as laborer, to February 10, 1892..... | 15 52 |
| | | T. F. Fitzgerald, for thirty copies of Legislative Manual for 1892, for Superintendent..... | 30 00 |
| | | Adams Express Company, for express charges on packages of Superintendent..... | 24 00 |
| | | United States Express Company, for express charges on packages of Superintendent..... | 2 45 |
| | | Alex. C. Yard, Postmaster, for postage stamps for Superintendent | 39 00 |
| | | Mercer Oil Company, for oil furnished for use in engine-room..... | 26 25 |
| | 17. | Cook & Jaques, for clock and ornaments furnished Governor's room..... | 97 00 |
| | | G. W. Lanning, for taking up electric belts | 7 50 |

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| February 23. | To Convery & Walker, for shades furnished for State offices..... | \$227 00 |
| | John Mullins & Company, for furniture, rugs, &c., for consulting-room of Supreme Court..... | 1,623 49 |
| 24. | Frank M. Fagan, for freight and cartage on packages of Superintendent..... | 34 83 |
| | L. H. Johnson, for draping Supreme Court room in memoriam Justice Knapp..... | 2 00 |
| | H. P. Moorhead, for letter-press cabinet, &c., for office of Superintendent of Public Instruction.. | 66 05 |
| 29. | N. K. Thompson, for one month's service as janitor, to February 29, 1892..... | 100 00 |
| | Asher E. Lambert, for one month's service as carpenter, to February 29, 1892..... | 100 00 |
| | Thomas E. Boyd, for one month's services as engineer, to February 29, 1892..... | 83 33 |
| | John R. Riker, for one month's services as messenger, to February 29, 1892..... | 83 33 |
| | Charles W. Gagg, for one month's services as messenger, to February 29, 1892..... | 50 00 |
| | Byron L. Rhome, for forty-one days' services as messenger, to February 29, 1892..... | 69 35 |
| | Samuel W. Gordon, for one month's services as messenger to Governor, to February 29, 1892..... | 60 00 |
| | John M. Rogers, for one month's services as messenger in Library, to February 29, 1892..... | 50 00 |
| | John Connell, for one month's services as Doorkeeper, to February 29, 1892..... | 65 00 |
| | William Green, for one month's services as day watchman, to February 29, 1892..... | 50 00 |
| | Ralph Van Kirk, for one month's services as night watchman, to February 29, 1892..... | 65 00 |
| | John J. O'Brien, for one month's services as night watchman, to February 29, 1892..... | 50 00 |
| | Charles Foster, for one month's services as Document Clerk, to February 29, 1892..... | 75 00 |
| | Henry J. Hewitt for one month's services as Assistant Document Clerk, to February 29, 1892.... | 60 00 |
| | Joseph N. Chandler, for one month's services as laborer, to February 29, 1892..... | 50 00 |
| | James P. Disbrow, for one month's services as laborer, to February 29, 1892..... | 50 00 |
| | Christian Braun, for one month's services as laborer, to February 29, 1892..... | 50 00 |
| | Benjamin F. Lee for one month's services as laborer, to February 29, 1892..... | 50 00 |
| | James Haney, for one month's services as laborer, to February 29, 1892..... | 50 00 |
| | Patrick Corcoran, for one month's services as laborer, to February 29, 1892..... | 50 00 |
| | Robert P. Lanning, for one month's services as laborer, to February 29, 1892..... | 50 00 |
| | Thomas J. Smith, for one month's services as laborer, to February 29, 1892..... | 50 00 |
| | Clement Stinger, for twenty-eight days' services as laborer, to February 29, 1892..... | 48 28 |
| | Thomas Webb, for nineteen days' services as laborer, to February 29, 1892..... | 32 76 |
| | Annie C. Gough, for one month's services as janitrix, to February 29, 1892..... | 60 00 |
| | Michael Martin, for one month's services as fireman, to February 29, 1892..... | 50 00 |

STATE TREASURER'S REPORT.

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| | | | |
|----------|-----|--|----------|
| February | 29. | To William Letts, for one month's services as fireman, to February 29, 1892..... | \$50 00 |
| | | Henry O'Hara, for one month's services as fireman, to February 29, 1892..... | 50 00 |
| | | John Maglone, for one month's services as fireman, to February 29, 1892..... | 50 00 |
| | | Edward Sweeney, for one month's services as elevator conductor, to February 29, 1892..... | 50 00 |
| | | Henry T. O'Hara, for one month's services as elevator conductor, to February 29, 1892..... | 50 00 |
| | | Elizabeth Kucker, for one month's services washing towels, to February 29, 1892..... | 5 00 |
| | | Frank Ferber, for twenty-four days' services as carpenter, to February 29, 1892..... | 60 00 |
| | | Hiram Landis, for thirty-one days' services as carpenter, to February 29, 1892..... | 77 50 |
| | | John Mertins, for twenty-three and one-half days' services as carpenter, to February 23, 1892..... | 58 75 |
| | | John G. Hartman, for twenty-nine days' services as carpenter, to February 29, 1892..... | 72 50 |
| | | William Ashton, for twenty-nine days' services as carpenter, to February 29, 1892..... | 72 50 |
| | | Bergen P. Dean, for twenty-six and one half days' services as carpenter, to February 27, 1892..... | 66 25 |
| | | Joseph Maly, for twenty-nine days' services as carpenter, to February 29, 1892..... | 72 50 |
| | | Francis J. MacGowan, for one month's services as night watchman at No. 128 West State street, to February 29, 1892..... | 65 00 |
| | | William Morris, for one month's services as laborer, at No. 128 West State street, to February 29, 1892..... | 50 00 |
| | | Elizabeth Kucker, for one month's services cleaning offices at No. 128 West State street, to February 29, 1892..... | 20 00 |
| March | 1. | John Mullins & Company, for carpets and lining for Governor's and Court Rooms and old Library building..... | 1,739 41 |
| | | Michael Hurley, for coal and wood furnished..... | 771 50 |
| | | B. J. Ford, for one month's salary as Superintendent, to February 29, 1892..... | 166 66 |
| | 8. | Trenton District Telegraph and Electric Company, for rent of box and messenger service for State Board of Assessors, for quarter ending December 31, 1891..... | 4 50 |
| | 10. | J. G. Dickinson & Company, for painting and material furnished..... | 13 32 |
| | | Cook & Jaques, for clocks and repairing furnished, F. S. Katzenbach & Company, for hardware, &c., furnished..... | 32 00 |
| | | John McEvoy, for mason-work and material furnished..... | 119 32 |
| | | Hunt & Frome, for oak spindles furnished..... | 2 31 |
| | | Levi Updike, for glass, paints, &c., furnished..... | 2 93 |
| | | Charles H. Fox, for stationery, &c., furnished..... | 19 94 |
| | | Convery & Walker, for laying carpets, hanging shades, &c..... | 50 25 |
| | | Patrick Corrigan, for material and labor furnished on stone wall in rear of State House..... | 3 38 |
| | | F. S. Katzenbach & Company, for hardware, &c., furnished for cases..... | 205 89 |
| | | | 29 17 |

STATE TREASURER'S REPORT.

| | | | |
|-------|-----|--|----------|
| March | 10. | To Hunt & Frome, for machine-work for making cases..... | \$3 15 |
| | | F. S. Katzenbach & Company, for casters, latches, &c., for Assembly Chamber..... | 12 25 |
| | | H. P. Moorhead, for one oak letter file for office of Commissioner of Banking and Insurance..... | 66 25 |
| | | United States Express Company, for express charges on packages received by Superintendent..... | 2 50 |
| | | Phoenix Iron Company, for iron-work and material furnished..... | 28 58 |
| | | D. J. Bechtel, for rubber stamp furnished..... | 1 00 |
| | | J. N. Lindsay, for machine-work on case in office of Superintendent of Public Instruction..... | 9 10 |
| | | Scudder & Dunham, for muslin, gimp, linen, &c., furnished..... | 13 05 |
| | 11. | Lambert Rickey, for freight and cartage on packages..... | 14 61 |
| | | Newark Journal, for advertising notice of June 11, 1891..... | 3 15 |
| | 15. | Frank H. Lalor, for ammonia, alcohol, &c., furnished..... | 25 49 |
| | | Wm. Dolton & Company, for sal soda furnished... | 1 20 |
| | | Samuel Heath, for lumber..... | 303 35 |
| | | Chetwood Bird, for cleaning carpets..... | 64 41 |
| | | Samuel Heath, for lumber for making cases for offices in old Library building..... | 45 86 |
| | | Samuel Heath, for lumber for making cases for offices in old Library building... | 355 70 |
| | | James W. Lanning, for carpenter work and material furnished..... | 41 69 |
| | | Lanning & Barlow, for mason-work and material furnished..... | 191 90 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for difference in change to long-distance telephone, to December 1, 1891, and for use for Comptroller's office one year, to December 1, 1892..... | 115 48 |
| | | Adams Express Company, for express charges on packages of Superintendent..... | 4 55 |
| | | Frank M. Fagan, for freight and cartage on packages of Superintendent..... | 27 03 |
| | 22. | Henry T. White, for planing, sawing, &c..... | 5 50 |
| | | Trenton Gas Light Company, for gas furnished for year ending March 1, 1892..... | 2,991 52 |
| | | Henry T. White, for lumber, &c., for making cases for offices in old Library building..... | 5 00 |
| | 29. | B. J. Ford, for one month's salary as Superintendent, to March 31, 1892..... | 166 66 |
| | | N. K. Thompson, for one month's service as janitor, to March 31, 1892..... | 100 00 |
| | | Thomas E. Boyd, for one month's service as engineer, to March 31, 1892..... | 83 33 |
| | | Asher E. Lambert, for one month's service as carpenter, to March 31, 1892..... | 100 00 |
| | | John R. Riker, for one month's service as messenger, to March 31, 1892..... | 83 33 |
| | | Charles W. Gagg, for one month's service as messenger, to March 31, 1892..... | 50 00 |
| | | Byron L. Rhome, for one month's service as messenger, to March 31, 1892..... | 50 00 |

STATE TREASURER'S REPORT.

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| | | | |
|-------|-----|---|---------|
| March | 29. | To Samuel W. Gordon, for one month's service as messenger to Governor, to March 31, 1892..... | \$60 00 |
| | | John M. Rogers, for one month's service as messenger in Library, to March 31, 1892..... | 50 00 |
| | | John Connell, for one month's service as Door-keeper, to March 31, 1892..... | 65 00 |
| | | William A. Green, for one month's service as day watchman, to March 31, 1892..... | 50 00 |
| | | Ralph Van Kirk, for one month's service as night watchman, to March 31, 1892..... | 65 00 |
| | | John J. O'Brien, for one month's service as night watchman, to March 31, 1892..... | 50 00 |
| | | Charles Foster, for one month's service as Document Clerk, to March 31, 1892..... | 75 00 |
| | | Joseph N. Chandler, for one month's service as laborer, to March 31, 1892..... | 50 00 |
| | | James P. Disbrow, for one month's service as laborer, to March 31, 1892..... | 50 00 |
| | | Christian Braun, for one month's service as laborer, to March 31, 1892..... | 50 00 |
| | | Benjamin F. Lee, for one month's service as laborer, to March 31, 1892..... | 50 00 |
| | | James Haney, for one month's service as laborer, to March 31, 1892..... | 50 00 |
| | | Patrick Corcoran, for one month's service as laborer, to March 31, 1892..... | 50 00 |
| | | Robert P. Lanning, for one month's service as laborer, to March 31, 1892..... | 50 00 |
| | | Thomas J. Smith, for one month's service as laborer, to March 31, 1892..... | 50 00 |
| | | Clement Stinger, for one month's service as laborer, to March 31, 1892..... | 50 00 |
| | | Thomas Webb, for one month's service as laborer, to March 31, 1892..... | 50 00 |
| | | Annie C. Gough, for one month's service as janitrix, to March 31, 1892..... | 60 00 |
| | | William Letts, for one month's service as fireman, to March 31, 1892..... | 50 00 |
| | | Henry O'Hara, for one month's service as fireman, to March 31, 1892..... | 50 00 |
| | | Michael Martin, for one month's service as fireman, to March 31, 1892..... | 50 00 |
| | | John Maglone, to one month's service as fireman, to March 31, 1892..... | 50 00 |
| | | Edward Sweeney, for one month's service as elevator conductor, to March 31, 1892..... | 50 00 |
| | | Henry T. O'Hara, for one month's service as elevator conductor, to March 31, 1892..... | 50 00 |
| | | Edward O'Hara, for forty-three days' service as electrician, to March 31, 1892..... | 84 83 |
| | | Elizabeth Kucker, for one month's service washing towels, to March 31, 1892..... | 5 00 |
| | | Francis J. MacGowan, for one month's service as night watchman at No. 128 West State street, to March 31, 1892..... | 65 00 |
| | | William Morris, for one month's service as laborer at No. 128 West State street, to March 31, 1892..... | 50 00 |
| | | Elizabeth Kucker, for one month's service cleaning offices at No. 128 West State street, to March 31, 1892..... | 20 00 |

| | | | |
|-------|-----|--|---------|
| March | 29. | To William Ashton, for twenty-four days' service as carpenter, to March 31, 1892..... | \$50 00 |
| | | Otis F. Johns, for twenty-four days' service as carpenter, to March 31, 1892..... | 60 00 |
| | | Frank Ferber, for twenty-four days' service as carpenter, to March 31, 1892..... | 60 00 |
| | | John G. Hartman, for twenty-three and one-half days' service as carpenter (offices in old Library building), to March 31, 1892..... | 58 75 |
| | | Joseph Maly, for twenty-four days' service as carpenter (offices in old Library building), to March 31, 1892..... | 60 00 |
| | | Mercer Oil Company, for engine oil furnished to March 31, 1892..... | 28 22 |
| | | Southwick's Combination Store, for muslin furnished..... | 2 76 |
| | | C. Ribsam & Sons, for plants, &c., furnished..... | 150 25 |
| | | Clark Bros. Company, for umbrella stand, cuspidors, &c..... | 51 45 |
| | | A. Kessler, for keys furnished and locks repaired. | 17 80 |
| | | T. F. Fitzgerald, for ten copies of Legislative Manual for 1892 for Superintendent..... | 10 00 |
| | | D. J. Bechtel, for stamp furnished Superintendent, Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in Executive Department for one year, to December 1, 1892.. | 20 00 |
| | | Trenton Passenger Railway Company, Consolidated, for two books of car tickets furnished Superintendent..... | 10 00 |
| | | Mathias Plum, for wrapping paper furnished Superintendent..... | 28 00 |
| April | 5. | G. M. Dickinson, Trustee, for two months' rent of premises No. 128 West State street, to March 31, 1892..... | 166 66 |
| | | Michael Hurley, for coal furnished, to March 21, 1892..... | 528 25 |
| | 12. | Frank M. Fagan, for freight and cartage on packages of Superintendent..... | 30 14 |
| | | J. N. Lindsay, for machine-work, lumber, &c., for cases in Department of Public Instruction.. | 44 77 |
| | | Trenton Hygeian Ice Company, for ice furnished, Alex. C. Yard, Postmaster, for postage stamps for Superintendent..... | 94 03 |
| | | | 4 00 |
| | 19. | Western Union Telegraph Company, for one year's rental of self-winding clock for office of Secretary of State, to March 2, 1893..... | 12 00 |
| | | Charles H. Fox, for iron-clad filing cases for Department of Public Instruction..... | 158 00 |
| | | Convery & Walker, for altering, sewing and fitting carpet for Department of Public Instruction..... | 3 00 |
| | | William Brumaker, for plastering done at State House..... | 4 85 |
| | | Trenton Water Works, for water used for three months, to April 1, 1892..... | 177 08 |
| | | Henry Murray, for newspapers for Superintendent, to April 1, 1892..... | 6 37 |
| | | Trenton District Telegraph and Electric Company, for box rent and messenger service for Comptroller, Treasurer and Superintendent, for quarter ending March 31, 1892..... | 5 00 |

STATE TREASURER'S REPORT.

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| | | | |
|-------|-----|--|--------|
| April | 19. | To Adams Express Company, for express charges on packages of Superintendent..... | \$1 50 |
| | | United States Express Company, for express charges on packages of Superintendent..... | 2 90 |
| | | Phoenix Iron Company, Jos. Stokes, Receiver, for iron-work furnished..... | 138 14 |
| | | A. Judson Rue, attorney, for mats, moulding, &c., furnished by Wm. H. Brearley..... | 38 63 |
| | | R. Gray, Jr., for torches, waste, &c., furnished..... | 34 82 |
| | 26. | B. J. Ford, for one month's salary as Superintendent, to April 30, 1892..... | 166 66 |
| | | N. K. Thompson, for one month's service as janitor, to April 30, 1892..... | 100 00 |
| | | Asher E. Lambert, for one month's service as carpenter, to April 30, 1892..... | 100 00 |
| | | Thomas E. Boyd, for one month's service as engineer, to April 30, 1892..... | 83 33 |
| | | John R. Riker, for one month's service as messenger, to April 30, 1892..... | 83 33 |
| | | Charles W. Gagg, for one month's service as messenger, to April 30, 1892..... | 50 00 |
| | | Byron L. Rhome, for one month's service as messenger, to April 30, 1892..... | 50 00 |
| | | Samuel W. Gordon, for one month's service as messenger to Governor, to April 30, 1892..... | 60 00 |
| | | John M. Rogers, for one month's service as messenger in Library, to April 30, 1892..... | 50 00 |
| | | John Connell, for one month's service as Doorkeeper, to April 30, 1892..... | 65 00 |
| | | Ralph Van Kirk, for one month's service as night watchman, to April 30, 1892..... | 65 00 |
| | | Francis J. MacGowan, for one month's service as night watchman, to April 30, 1892..... | 65 00 |
| | | John J. O'Brien, for one month's service as night watchman, to April 30, 1892..... | 50 00 |
| | | Charles Foster, for one month's service as Document Clerk, to April 30, 1892..... | 75 00 |
| | | James P. Disbrow, for one month's service as laborer, to April 30, 1892..... | 50 00 |
| | | Christian Braun, for one month's service as laborer, to April 30, 1892..... | 50 00 |
| | | Benjamin F. Lee, for one month's service as laborer, to April 30, 1892..... | 50 00 |
| | | James Haney, for one month's service as laborer, to April 30, 1892..... | 50 00 |
| | | William Morris, for one month's service as laborer, to April 30, 1892..... | 50 00 |
| | | Robert P. Lanning, for one month's service as laborer, to April 30, 1892..... | 50 00 |
| | | Thomas J. Smith, for one month's service as laborer, to April 30, 1892..... | 50 00 |
| | | Thomas Webb, for one month's service as laborer, to April 30, 1892..... | 50 00 |
| | | James M. Deegan, for twenty days' service as laborer, to April 30, 1892..... | 33 33 |
| | | John Bergen, for twenty days' service as gardener, to April 30, 1892..... | 33 33 |
| | | Annie C. Gough, for one month's service as janitrix, to April 30, 1892..... | 60 00 |
| | | Michael Martin, for one month's service as fireman, to April 30, 1892..... | 50 00 |

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|-------|-----|---|---------|
| April | 26. | To William Letts, for one month's service as fireman, to April 30, 1892..... | \$50 00 |
| | | Henry O'Hara, for one month's service as fireman, to April 30, 1892..... | 50 00 |
| | | John Maglone, for one month's service as fireman, to April 30, 1892..... | 50 00 |
| | | Edward Sweeney, for one month's service as elevator conductor, to April 30, 1892..... | 50 00 |
| | | Henry T. O'Hara, for one month's service as elevator conductor, to April 30, 1892..... | 50 00 |
| | | Edward O'Hara, for one month's service as electrician, to April 30, 1892..... | 60 00 |
| | | Elizabeth Kucker, for one month's service cleaning offices, to April 30, 1892..... | 20 00 |
| | | Elizabeth Kucker, for one month's service washing towels, to April 20, 1892..... | 5 00 |
| | | William Ashton, for twenty-five days' service as carpenter, to April 26, 1892..... | 62 50 |
| | | Otis F. Johns, for twenty-five days' service as carpenter, to April 26, 1892..... | 62 50 |
| | | Frank Ferber, for twenty-five days' service as carpenter, to April 26, 1892..... | 62 50 |
| May | 3. | Samuel Heath, for lumber for making boxes in Department of Public Instruction and fixing up new motor-room..... | 118 62 |
| | | F. S. Katzenbach & Company, for hardware, &c., furnished..... | 37 73 |
| | | Michael Hurley, for coal furnished and for removing ashes, &c..... | 433 50 |
| | 10. | J. N. Lindsay, for planing, moulding, &c., furnished..... | 13 38 |
| | | John L. Murphy Publishing Company, for stationery, &c., furnished..... | 3 35 |
| | | Samuel Heath, for lumber furnished..... | 113 88 |
| | | Trenton Hardware Company, for tools, &c., furnished..... | 10 70 |
| | | Trenton Gas Light Company, for gas furnished offices of State Board of Assessors, No. 128 West State street, to April 1, 1892..... | 38 56 |
| | | Convery & Walker, for laying carpet and matting in office of Secretary of State..... | 4 80 |
| | | Trenton District Telegraph and Electric Company, for box rent and messenger service for Executive Department for quarter ending March 31, 1892.. | 22 50 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in offices of Adjutant-General and Quartermaster-General, to June 30, 1892, and State Library and Supreme Court Room to April 1, 1893..... | 56 50 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in office of Secretary of State..... | 86 82 |
| | | S. B. Packer, for coal furnished..... | 125 00 |
| | | Adams Express Company, for express charges on packages of Superintendent..... | 2 05 |
| | | F. S. Katzenbach & Company, for hardware, plumbing, gasfitting, &c., furnished..... | 39 62 |
| | | Ball & Wood Company, for work and material repairing engine..... | 40 00 |
| | | Otis Brothers Company, for subroid brushes furnished..... | 12 60 |

STATE TREASURER'S REPORT.

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| | | | |
|-----|-----|--|---------|
| May | 10. | To E. P. Gleason Manufacturing Company, for globes furnished | \$68 35 |
| | | G. W. Gates, for oak table for office of State Board of Assessors..... | 16 00 |
| | | Pennsylvania Railroad Company, for transportation furnished Superintendent for months of November and December, 1891, and January, February and March, 1892..... | 29 92 |
| | | William A. Green, for one month's service as day watchman, to April 30, 1892..... | 50 00 |
| | 17. | Henry T. White, for lumber, planing, sawing, &c., furnished | 19 61 |
| | | A. Kessler, for repairing locks and furnishing keys, &c | 6 30 |
| | | Trenton Hygeian Ice Company, for ice furnished... | 21 75 |
| | | Frank M. Fagan, for carting, &c., on packages of Superintendent | 21 50 |
| | | Wm. Dolton & Company, for matches furnished..... | 6 10 |
| | 24. | F. S. Katzenbach & Company, for belts, hinges, fittings, &c., furnished..... | 53 81 |
| | | F. S. Katzenbach & Company, for brush, pan, hinges, &c., furnished..... | 5 18 |
| | | David B. Naar, for lettering doors of State offices... | 35 00 |
| | | G. W. Lanning, for taking up dynamo belt..... | 2 75 |
| | | United States Express Company, for express charges on packages of Superintendent..... | 2 05 |
| | | Trenton District Telegraph and Electric Company, for box rent and messenger service for State Board of Assessors, for quarter ending March 31, 1892.. | 2 70 |
| | | Trenton Passenger Railway, Consolidated, for car tickets for Superintendent..... | 10 00 |
| | | R. Gray, Jr, for door-springs, thermometers, &c., furnished..... | 31 53 |
| | 31. | B. J. Ford, for one month's salary as Superintendent, to May 31, 1892..... | 166 66 |
| | | N. K. Thompson, for one month's service as janitor, to May 31, 1892..... | 100 00 |
| | | Thomas E. Boyd, for one month's service as engineer, to May 31, 1892..... | 100 00 |
| | | Henry O'Hara, for one month's service as engineer, to May 31, 1892..... | 65 00 |
| | | Michael Martin, for one month's service as engineer, to May 31, 1892..... | 65 00 |
| | | John R. Riker, for one month's service as messenger, to May 31, 1892..... | 83 33 |
| | | Charles W. Gagg, for one month's service as messenger, to May 31, 1892..... | 50 00 |
| | | Byron L. Rhome, for one month's service as messenger, to May 31, 1892..... | 50 00 |
| | | Samuel W. Gordon, for one month's service as messenger to Governor, to May 31, 1892..... | 60 00 |
| | | John M. Rogers, for one month's service as messenger in Library, to May 31, 1892..... | 50 00 |
| | | John Connell, for one month's service as Doorkeeper, to May 31, 1892..... | 65 00 |
| | | Ralph Van Kirk, for one month's service as night watchman, to May 31, 1892..... | 65 00 |
| | | Francis J. MacGowan, for one month's service as night watchman, to May 31, 1892..... | 65 00 |
| | | Charles Foster, for one month's service as Document Clerk, to May 31, 1892..... | 75 00 |

STATE TREASURER'S REPORT.

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|------|-----|---|----------|
| May | 31. | To James P. Disbrow, for one month's service as laborer, to May 31, 1892..... | \$50 00 |
| | | Christian Braun, for one month's service as laborer, to May 31, 1892..... | 50 00 |
| | | Benjamin F. Lee, for one month's service as laborer, to May 31, 1892..... | 50 00 |
| | | James Haney, for one month's service as laborer, to May 31, 1892..... | 50 00 |
| | | William Morris, for one month's service as laborer, to May 31, 1892..... | 50 00 |
| | | Robert P. Lanning, for one month's service as laborer, to May 31, 1892..... | 50 00 |
| | | Thomas J. Smith for one month's service as laborer, to May 31, 1892..... | 50 00 |
| | | Thomas Webb, for one month's service as laborer, to May 31, 1892..... | 50 00 |
| | | James Deegan, for one month's service as laborer, to May 31, 1892..... | 50 00 |
| | | John Bergen, for one month's service as gardener, to May 31, 1892..... | 50 00 |
| | | Annie C. Gough, for one month's service as janitrix, to May 31, 1892..... | 60 00 |
| | | William Letts, for one month's service as fireman, to May 31, 1892..... | 55 00 |
| | | John Maglone, for one month's service as fireman, to May 31, 1892..... | 55 00 |
| | | Edward Sweeney, for one month's service as elevator conductor, to May 31, 1892..... | 50 00 |
| | | Henry T. O'Hara, for one month's service as elevator conductor, to May 31, 1892..... | 50 00 |
| | | Edward O'Hara, for one month's service as electrician, to May 31, 1892..... | 60 00 |
| | | Elizabeth Kucker, for one month's service cleaning offices and washing towels, to May 31, 1892..... | 25 00 |
| | | William Ashton, for twenty-nine days' service as carpenter, to May 31, 1892..... | 72 50 |
| | | Otis F. Johns, for twenty-eight days' service as carpenter, to May 31, 1892..... | 70 00 |
| | | Frank Ferber, for sixteen days' service as carpenter, to May 31, 1892..... | 40 00 |
| | | John G. Hartman, for sixteen days' service as carpenter, to May 31, 1892..... | 40 00 |
| | | John J. O'Brien, for one month's service as night watchman, to May 31, 1892..... | 50 00 |
| | | Michael Hurley, for coal furnished..... | 112 97 |
| | | Michael Hurley, for grading sidewalk and hauling sods..... | 138 48 |
| | | Pennsylvania Railroad Company, for freight charges on desk and paper for State House..... | 2 49 |
| | | F. S. Katzenbach & Company, for drawer-pulls and glass furnished..... | 26 50 |
| June | 3. | Hygeian Ice Delivery Company, for ice furnished... | 26 56 |
| | | John Mullins & Company, for couches, shades, rugs, mats, linoleum, &c., for State offices..... | 627 06 |
| | | John Mullins & Company, for desks, chairs, rugs, &c., for State offices in old Library building..... | 3,970 29 |
| | 7. | Adams Express Company, for express charges on packages of Superintendent..... | 2 75 |
| | | Delaware and Atlantic Telegraph and Telephone Company for use of telephone and trunk-line call, for office of State Board of Assessors, to June 30, 1892..... | 63 07 |

STATE TREASURER'S REPORT.

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| | | | |
|------|-----|--|----------|
| June | 7. | To Samuel Heath, for lumber furnished..... | \$190 45 |
| | 14. | R. Gray, Jr., for thermometers, lawn mower, &c., furnished..... | 41 50 |
| | | Heath & Drake, for mosquito netting furnished... | 36 30 |
| | | E. Southwick, for crash furnished..... | 4 50 |
| | | Mercer Oil Company, for oil furnished..... | 27 93 |
| | | F. S. Katzenbach & Company, for tools, &c., fur- nished..... | 2 76 |
| | | T. F. Fitzgerald, for one copy of Trenton Directory for 1892, for Superintendent..... | 3 00 |
| | | H. P. Moorhead, for typewriter cabinet furnished.... | 35 00 |
| | | George Mooney's Son, for covering steam pipes..... | 18 35 |
| | | Michael Hurley, for paving driveway on grounds of State House..... | 234 00 |
| | | New Jersey Typewriter Exchange, for letter-file cabinet for office of Quartermaster-General... .. | 70 00 |
| | | B. M. & J. F. Shanley, for stone and screenings furnished | 98 32 |
| | | B. M. & J. F. Shanley, for stone furnished..... | 49 28 |
| | 28. | B. J. Ford, for one month's salary as Superinten- dent, to June 30, 1892..... | 166 66 |
| | | N. K. Thompson, for one month's services as jani- tor, to June 30, 1892..... | 100 00 |
| | | Thomas E. Boyd, for one month's services as engi- neer, to June 30, 1892..... | 100 00 |
| | | Henry O'Hara, for one month's services as engi- neer, to June 30, 1892..... | 65 00 |
| | | Michael Martin, for one month's services as engi- neer, to June 30, 1892..... | 65 00 |
| | | John R. Riker, for one month's services as mes- senger, to June 30, 1892..... | 83 33 |
| | | Charles W. Gagg for one month's services as messen- ger, to June 30, 1892..... | 50 00 |
| | | Byron L. Rhome, for one month's services as messen- ger, to June 30, 1892 | 50 00 |
| | | Samuel W. Gordon, for one month's services as messenger to Governor, to June 30, 1892..... | 60 00 |
| | | John M. Rogers, for one month's services as messen- ger in Library, to June 30, 1892..... | 50 00 |
| | | John Connell, for one month's services as Door- keeper, to June 30, 1892 | 65 00 |
| | | Ralph Van Kirk, for one month's services as night watchman, to June 30, 1892..... | 65 00 |
| | | John J. O'Brien, for one month's services as night watchman, to June 30, 1892 | 65 00 |
| | | Charles Foster, for one month's services as Docu- ment Clerk, to June 30, 1892..... | 75 00 |
| | | James P. Disbrow, for one month's services as laborer, to June 30, 1892..... | 50 00 |
| | | Christian Braun, for one month's services as laborer, to June 30, 1892..... | 50 00 |
| | | Benj. F. Lee, for one month's services as laborer, to June 30, 1892..... | 50 00 |
| | | James Haney, for one month's services as laborer, to June 30, 1892 | 50 00 |
| | | William Morris, for one month's services as laborer, to June 30, 1892 | 50 00 |
| | | Robt. P. Lanning for one month's services as laborer, to June 30, 1892..... | 50 00 |
| | | Thomas J. Smith, for one month's services as laborer, to June 30, 1892 | 50 00 |

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|------|-----|---|---------|
| June | 28. | To Thomas Webb, for one month's services as laborer, to June 30, 1892..... | \$50 00 |
| | | James M. Deegan, for one month's services as laborer, to June 30 1892..... | 50 00 |
| | | John Bergen, for one month's services as gardener, to June 30, 1892..... | 50 00 |
| | | Annie C. Gough, for one month's services as janitrix, to June 30, 1892..... | 60 00 |
| | | William Letts, for one month's services as fireman, to June 30, 1892..... | 55 00 |
| | | John Haggerty, for one month's services as fireman, to June 30, 1892..... | 55 00 |
| | | Edward Sweeney, for one month's services as elevator conductor, to June 30, 1892..... | 50 00 |
| | | Henry T. O'Hara, for one month's services as elevator conductor, to June 30, 1892..... | 50 00 |
| | | Edward O'Hara, for one month's services as electrician, to June 30, 1892..... | 60 00 |
| | | Elizabeth Kucker, for one month's services washing towels and cleaning offices, to June 30, 1892..... | 25 00 |
| | | Frank Ferber, for twenty-four and one-half days' service as carpenter, to June 30, 1892..... | 61 25 |
| | | Otis F. Johns, for twenty-four days' service as carpenter, to June 30, 1892..... | 60 00 |
| | | John G. Hartman, for twenty-four and one-half days' service as carpenter, to June 30, 1892..... | 61 25 |
| | | William Ashton, for twenty-six days' service as carpenter, to June 30, 1892..... | 65 00 |
| | | United States Express Company, for express charges on packages received by Superintendent..... | 3 85 |
| | | Peter Bradley, for moving safes for Department of Banking and Insurance..... | 26 00 |
| | | Scudder & Dunham, for felt, gimp, &c., furnished.. | 11 55 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of State Treasurer, for year ending January 1, 1893..... | 100 00 |
| | | R. Gray, Jr., for Herring safe furnished Department of Banking and Insurance..... | 360 00 |
| | | B. M. & J. F. Shanley, for stone and screenings furnished..... | 52 42 |
| | | Trenton Passenger Railway Company, Consolidated, for car tickets furnished Superintendent... | 10 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished Superintendent..... | 14 50 |
| | | John Barlow, for plastering and mason-work..... | 172 14 |
| | | Michael Hurley, for grading, hauling, cutting sod, &c., for State House grounds..... | 275 37 |
| | 30. | Chetwood Bird, for cleaning carpets and matting for office of Secretary of State..... | 3 65 |
| July | 6. | Frank H. Lalor, for alcohol and ammonia furnished, Pennsylvania Railroad Company, for transportation furnished Superintendent during months of April and May, 1892..... | 5 33 |
| | | | 6 96 |
| | 12. | L. C. Forker, for painting signs for use on State House grounds..... | 9 00 |
| | 19. | Trenton District Telegraph and Electric Company, for rent of box in Comptroller's office for quarter ending June 30, 1892..... | 1 50 |
| | | F. S. Katzenbach & Company, for glasses, tops for lamps, hardware, &c., furnished..... | 157 68 |
| | | Adams Express Company, for express charges on packages received by Superintendent..... | 4 40 |

STATE TREASURER'S REPORT.

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|------|-----|--|---------|
| July | 19. | To Edward Sweeney, for one month's services as elevator conductor, to July 31, 1892..... | \$50 00 |
| | 26. | B. J. Ford, for one month's salary as Superintendent, to July 31, 1892..... | 166 66 |
| | | N. K. Thompson, for one month's services as janitor, to July 31, 1892..... | 100 00 |
| | | Thomas E. Boyd, for one month's services as engineer, to July 31, 1892..... | 100 00 |
| | | Henry O'Hara, for one month's services as engineer, to July 31, 1892..... | 65 00 |
| | | Michael Martin, for one month's services as engineer, to July 31, 1892..... | 65 00 |
| | | John R. Riker, for one month's services as messenger, to July 31, 1892..... | 83 33 |
| | | Charles W. Gagg, for one month's services as messenger, to July 31, 1892..... | 50 00 |
| | | Byron L. Rhome, for one month's services as messenger, to July 31, 1892..... | 50 00 |
| | | Samuel W. Gordon, for one month's services as messenger to Governor, to July 31, 1892..... | 60 00 |
| | | John M. Rogers, for one month's services as messenger in Library, to July 31, 1892..... | 50 00 |
| | | John Connell, for one month's services as Doorkeeper, to July 31, 1892..... | 65 00 |
| | | Ralph Van Kirk, for one month's services as night watchman, to July 31, 1892..... | 65 00 |
| | | John J. O'Brien, for one month's services as night watchman, to July 31, 1892..... | 65 00 |
| | | Charles Foster, for one month's services as Document Clerk, to July 31, 1892..... | 75 00 |
| | | James P. Disbrow, for one month's services as laborer, to July 31, 1892..... | 50 00 |
| | | Christian Braun, for one month's services as laborer, to July 31, 1892..... | 50 00 |
| | | Benjamin F. Lee, for one month's services as laborer, to July 31, 1892..... | 50 00 |
| | | James Haney, for one month's services as laborer, to July 31, 1892..... | 50 00 |
| | | William Morris, for one month's services as laborer, to July 31, 1892..... | 50 00 |
| | | Robert P. Lanning, for one month's services as laborer, to July 31, 1892..... | 50 00 |
| | | Thomas J. Smith, for one month's services as laborer, to July 31, 1892..... | 50 00 |
| | | Thomas Webb, for one month's services as laborer, to July 31, 1892..... | 50 00 |
| | | James M. Deegan, for one month's services as laborer, to July 31, 1892..... | 50 00 |
| | | John Bergen, for one month's services as gardener, to July 31, 1892..... | 50 00 |
| | | Annie C. Gough, for one month's services as janitrix, to July 31, 1892..... | 60 00 |
| | | Annie C. Gough, for six months' services washing table cloths and napkins, to July 31, 1892..... | 30 00 |
| | | William Letts, for one month's services as fireman, to July 31, 1892..... | 55 00 |
| | | John Haggerty, for one month's services as fireman, to July 31, 1892..... | 55 00 |
| | | Henry T. O'Hara, for one month's services as elevator conductor, to July 31, 1892..... | 50 00 |
| | | Edward O'Hara, for one month's services as electrician, to July 31, 1892..... | 60 00 |

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| July | 26. | To Elizabeth Kucker, for one month's services cleaning offices and washing towels, to July 31, 1892.. | \$25 00 |
| | | Frank Ferber, for twenty-five days' services as carpenter, to July 31, 1892 | 62 50 |
| | | Otis F. Johns, for twenty-five days' services as carpenter, to July 31, 1892..... | 62 50 |
| | | John G. Hartman, for twenty-five days' services as carpenter, to July 31, 1892..... | 62 50 |
| | | William Ashton, for twenty-five days' services as carpenter, to July 31, 1892..... | 62 50 |
| | | J. N. Lindsay, for woodwork, &c., furnished..... | 109 75 |
| | | Henry R. Mayer, for repairing chairs..... | 23 00 |
| | | Samuel Heath, for lumber furnished..... | 92 02 |
| | | Convery & Walker, for carpets, awnings, hassocks, &c., furnished..... | 515 40 |
| | | Cook & Jaques, for clock and repairing furnished, L. H. Johnson, for draping chandeliers, &c., with netting | 26 50 |
| | | Henry Murray, for newspapers furnished Superintendent's office..... | 94 37 |
| | | Naar, Day & Naar, for advertising sale of furniture, and printing, &c., for Superintendent..... | 6 37 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in Secretary of State's and Attorney-General's offices, for quarter ending September 30, 1892 | 4 20 |
| | | Trenton District Telegraph and Electric Company, for box rent, &c., for Executive Department, Treasurer's office and Superintendent's office, for quarter ending June 30, 1892..... | 35 00 |
| | | F. S. Katzenbach & Company, for tinwork, hardware, fittings, &c., furnished..... | 16 40 |
| | | Trenton Water Works, for water used for three months, to July 1, 1892..... | 135 54 |
| | | R. Gray, Jr., for hinges, wire cloth, coolers, &c., furnished..... | 129 78 |
| | | General Electric Company, for thirty incandescent lamps furnished..... | 73 48 |
| August | 2. | United States Express Company, for express charges on packages of Superintendent..... | 13 55 |
| | | James W. Lanning, for carpenter work..... | 3 05 |
| | | Michael Hurley, for coal furnished..... | 55 75 |
| | 9. | James Ross, for filling done on river bank and State House grounds..... | 262 50 |
| | | Ralph Van Kirk, for one month's services as night watchman, to August 31, 1892..... | 116 20 |
| | | Charles W. Gagg, for one month's services as messenger, to August 31, 1892..... | 65 00 |
| | | Henry T. O'Hara, for one month's services as elevator conductor, to August 31, 1892..... | 50 00 |
| | 23. | Adams Express Company, for express charges on packages of Superintendent..... | 50 00 |
| | 30. | B. J. Ford, for one month's salary as Superintendent, to August 31, 1892..... | 1 55 |
| | | N. K. Thompson, for one month's services as janitor, to August 31, 1892..... | 166 66 |
| | | Thomas E. Boyd, for one month's services as engineer, to August 31, 1892..... | 100 00 |
| | | Michael Martin, for one month's services as engineer, to August 31, 1892..... | 100 00 |
| | | Henry O'Hara, for one month's services as engineer, to August 31, 1892..... | 65 00 |
| | | Henry O'Hara, for one month's services as engineer, to August 31, 1892..... | 65 00 |

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|--------|-----|---|--------|
| August | 30. | To John R. Riker, for one month's services as messenger, to August 31, 1892..... | 883 33 |
| | | Byron L. Rhome, for one month's services as messenger, to August 31, 1892..... | 50 00 |
| | | Samuel W. Gordon, for one month's services as messenger to Governor, to August 31, 1892..... | 60 00 |
| | | John M. Rogers, for one month's services as messenger in Library, to August 31, 1892..... | 50 00 |
| | | Charles Foster, for one month's services as Document Clerk, to August 31, 1892. | 75 00 |
| | | John J. O'Brien, for one month's services as night watchman, to August 31, 1892 | 65 00 |
| | | John Connell, for one month's services as Door-keeper, to August 31, 1892..... | 65 00 |
| | | Annie C. Gough, for one month's services as janitrix, to August 31, 1892..... | 60 00 |
| | | Edward O'Hara, for one month's services as electrician, to August 31, 1892..... | 60 00 |
| | | Edward Sweeney, for one month's services as elevator conductor, to August 31, 1892..... | 50 00 |
| | | William Letts, for one month's services as fireman, to August 31, 1892..... | 55 00 |
| | | John Haggerty, for one month's services as fireman, to August 31, 1892..... | 55 00 |
| | | John Bergen, for one month's services as gardener, to August 31, 1892..... | 50 00 |
| | | James P. Disbrow, for one month's services as laborer, to August 31, 1892..... | 50 00 |
| | | Christian Braun, for one month's services as laborer, to August 31, 1892..... | 50 00 |
| | | Benjamin F. Lee, for one month's services as laborer, to August 31, 1892..... | 50 00 |
| | | James Haney, for one month's services as laborer, to August 31, 1892..... | 50 00 |
| | | William Morris, for one month's services as laborer, to August 31, 1892..... | 50 00 |
| | | Robert P. Lanning, for one month's services as laborer, to August 31, 1892..... | 50 00 |
| | | Thomas J. Smith, for one month's services as laborer, to August 31, 1892..... | 50 00 |
| | | James M. Deegan, for one month's services as laborer, to August 31, 1892..... | 50 00 |
| | | Thomas Webb, for one month's services as laborer, to August 31, 1892..... | 50 00 |
| | | Elizabeth Kucker, for one month's services cleaning offices and washing towels, to August 31, 1892..... | 25 00 |
| | | Frank Ferber, for twenty-seven days' services as carpenter, to August 31, 1892..... | 67 50 |
| | | John G. Hartman, for twenty-seven days' services as carpenter, to August 31, 1892..... | 67 50 |
| | | William Ashton, for twenty-seven days' services as carpenter, to August 31, 1892..... | 67 50 |
| | | Otis F. Johns, for twenty-five days' services as carpenter, to August 31, 1892..... | 65 00 |
| | | John L. Murphy Publishing Company, for stationery, polish, &c., furnished..... | 11 75 |
| | | New Jersey School-Church Furniture Company, for settees furnished for State House grounds... | 156 60 |
| | | C. Ribsam & Sons, for plants, seeds, labor, &c., furnished..... | 498 35 |

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|-----------|-----|--|--------|
| August | 30. | To John Watson, for steel, iron, labor, &c., furnished, | \$7 76 |
| | | Clark Brothers Company, for ice jugs and tumblers furnished..... | 6 00 |
| | | Convery & Walker, for awnings, linoleum, &c., furnished | 228 00 |
| | | Hunt & Frome, for sawing, turning, &c, furnished, | 10 91 |
| | | Scudder & Dunham, for cheese-cloth, &c., furnished, | 20 00 |
| | | Mercer Oil Company, for engine oil furnished..... | 29 07 |
| | | Hygeian Ice Delivery Company, for ice furnished.. | 62 88 |
| | | Trenton District Telegraph and Electric Company, for box rent, &c., for State Board of Assessors, for quarter ending June 30, 1892..... | 3 90 |
| | | United States Express Company, for express charges on packages of Superintendent..... | 1 45 |
| | | New York and New Jersey Telephone Company, for telephone at residence of B. J. Ford, Super- intendent, to September 30, 1892..... | 31 12 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for telephone in office of Quarter- master-General, for quarter ending September 30, 1892..... | 15 00 |
| | | Trenton Passenger Railway Company, Consolidated, for car tickets furnished..... | 10 00 |
| | | F. S. Katzenbach & Company, for glass, hardware, &c., furnished..... | 43 65 |
| | | Heath & Drake, for mosquito netting furnished..... | 35 20 |
| | | Samuel Heath, for lumber furnished..... | 126 67 |
| September | 6. | Frank M. Fagan, for freight and cartage..... | 51 56 |
| | | J. N. Lindsay, for woodwork, &c., furnished..... | 37 65 |
| | | R. Gray, Jr., for mitre-box and push-plates fur- nished..... | 10 75 |
| | 13. | A. Kessler, for repairing locks, electric bells, &c.... | 14 25 |
| | | F. S. Katzenbach & Company, for glassware, locks, &c., furnished..... | 13 10 |
| | | Mercer Oil Company, for engine oil furnished..... | 28 50 |
| | | Samuel Heath, for lumber furnished..... | 32 00 |
| | | Wm. Dolton & Company, for sal soda furnished..... | 1 20 |
| | | New Jersey Typewriter Exchange, for letter-file cabinet for State Board of Taxation..... | 45 00 |
| | | Trenton Passenger Railway Company, Consolidated, for car tickets furnished Superintendent..... | 10 00 |
| | | New Jersey Typewriter Exchange, for letter-file cabinet for State Board of Assessors..... | 70 00 |
| | 27. | B. J. Ford, for one month's salary as Superintendent, to September 30, 1892..... | 166 66 |
| | | N. K. Thompson, for one month's services as janitor, to September 30, 1892..... | 100 00 |
| | | Thomas E. Boyd, for one month's services as engi- neer, to September 30, 1892..... | 100 00 |
| | | Michael Martin, for one month's services as engi- neer, to September 30, 1892..... | 65 00 |
| | | Henry O'Hara, for one month's services as engineer, to September 30, 1892..... | 65 00 |
| | | John R. Riker, for one month's services as messen- ger, to September 30, 1892..... | 83 33 |
| | | Charles W. Gagg, for one month's services as mes- senger, to September 30, 1892..... | 50 00 |
| | | Byron L. Rhome, for one month's services as mes- senger, to September 30, 1892..... | 50 00 |
| | | Samuel W. Gordon, for one month's services as mes- senger to Governor, to September 30, 1892..... | 60 00 |

STATE TREASURER'S REPORT.

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|---------------|--|---------|
| September 27. | To John M. Rogers, for one month's services as messenger in Library, to September 30, 1892..... | \$50 00 |
| | Charles Foster, for one month's services as Document Clerk, to September 30, 1892..... | 75 00 |
| | Ralph Van Kirk, for one month's services as night watchman, to September 30, 1892..... | 65 00 |
| | John J. O'Brien, for one month's services as night watchman, to September 30, 1892..... | 65 00 |
| | John Connell, for one month's services as Door-keeper, to September 30, 1892..... | 65 00 |
| | Annie C. Gough, for one month's services as janitrix, to September 30, 1892..... | 60 00 |
| | Edward O'Hara, for one month's services as electrician, to September 30, 1892..... | 60 00 |
| | Edward Sweeney, for one month's services as elevator conductor, to September 30, 1892..... | 50 00 |
| | Henry T. O'Hara, for one month's services as elevator conductor, to September 30, 1892..... | 50 00 |
| | William Letts, for one month's services as fireman, to September 30, 1892..... | 55 00 |
| | John Haggerty, for one month's services as fireman, to September 30, 1892..... | 55 00 |
| | John Bergen, for one month's services as gardener, to September 30, 1892..... | 50 00 |
| | James P. Disbrow, for one month's services as laborer, to September 30, 1892..... | 50 00 |
| | Christian Braun, for one month's services as laborer, to September 30, 1892..... | 50 00 |
| | Benjamin F. Lee, for one month's services as laborer, to September 30, 1892..... | 50 00 |
| | James Haney, for one month's services as laborer, to September 30, 1892..... | 50 00 |
| | William Morris, for one month's services as laborer, to September 30, 1892..... | 50 00 |
| | Robert P. Lanning, for one month's services as laborer, to September 30, 1892..... | 50 00 |
| | Thomas J. Smith, for one month's services as laborer, to September 30, 1892..... | 50 00 |
| | James M. Deegan, for one month's services as laborer, to September 30, 1892..... | 50 00 |
| | Thomas Webb, for one month's services as laborer, to September 30, 1892..... | 50 00 |
| | Elizabeth Kucker, for one month's services cleaning offices and washing towels, to September 30, 1892..... | 25 00 |
| | Otis F. Johns, for twenty-six days' services as carpenter, to September 30, 1892..... | 65 00 |
| | Frank Ferber, for twenty-six days' services as carpenter, to September 30, 1892..... | 65 00 |
| | John G. Hartman, for twenty-six days' services as carpenter, to September 30, 1892..... | 65 00 |
| | William Ashton, for twenty-six days' services as carpenter, to September 30, 1892..... | 65 00 |
| October 4. | General Electric Company, for globes, plugs, &c., furnished..... | 8 39 |
| | D. J. Bechtel, for repairing stamp for Superintendent..... | 2 00 |
| | Michael Hurley, for coal furnished..... | 313 37 |
| 11. | Fitzgibbon & Crisp, for repairing wheelbarrows and hand-carts for use at State House grounds..... | 6 55 |
| | John Barlow, for mason-work done repairing boilers, Samuel Heath, for lumber furnished..... | 29 11 |
| | | 82 00 |

STATE TREASURER'S REPORT.

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|---------|-----|--|--------|
| October | 11. | To R. Gray, Jr., for planes furnished | \$6 60 |
| | | Wm. Dolton & Company, for matches furnished.... | 5 50 |
| | | Trenton Water Works, for water used for three months ending October 1, 1892..... | 159 72 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for trunk-line calls for office of Clerk in Chancery, to June 30, 1892..... | 2 35 |
| | | Trenton Passenger Railway Company, Consolidated, for car tickets furnished Superintendent..... | 10 00 |
| | | Beacon Vacuum Pump and Electrical Company, for incandescent lamps furnished..... | 10 25 |
| | | W. W. Tupper & Company, for grates furnished for boilers..... | 80 78 |
| | 17. | Patrick Corcoran, for two days' services as laborer, to October 17, 1892..... | 3 34 |
| | 25. | B. J. Ford, for one month's salary as Superinten- dent, to October 31, 1892..... | 166 74 |
| | | N. K. Thompson, for one month's services as jani- tor, to October 31, 1892..... | 100 00 |
| | | Thomas E. Boyd, for one month's services as engi- neer, to October 31, 1892..... | 100 00 |
| | | Michael Martin, for one month's services as engi- neer, to October 31, 1892..... | 65 00 |
| | | Henry O'Hara, for one month's services as engi- neer, to October 31, 1892..... | 65 00 |
| | | John R. Riker, for one month's services as mes- senger, to October 31, 1892..... | 83 33 |
| | | Charles W. Gagg, for one month's services as mes- senger, to October 31, 1892..... | 50 00 |
| | | Byron L. Rhome, for one month's services as mes- senger, to October 31, 1892..... | 50 00 |
| | | Samuel W. Gordon, for one month's services as messenger to Governor, to October 31, 1892..... | 60 00 |
| | | John M. Rogers, for one month's services as mes- senger in Library, to October 31, 1892..... | 50 00 |
| | | Charles Foster, for one month's services as Docu- ment Clerk, to October 31, 1892..... | 75 00 |
| | | Ralph Van Kirk, for one month's services as night watchman, to October 31, 1892..... | 65 00 |
| | | John J. O'Brien, for one month's services as night watchman, to October 31, 1892..... | 65 00 |
| | | John Connell, for one month's services as Door- keeper, to October 31, 1892..... | 65 00 |
| | | Annie C. Gough, for one month's services as jani- trix, to October 31, 1892..... | 60 00 |
| | | Edward O'Hara, for one month's services as electri- cian, to October 31, 1892..... | 60 00 |
| | | Edward Sweeney, for one month's services as ele- vator conductor, to October 31, 1892..... | 50 00 |
| | | Henry T. O'Hara, for one month's services as ele- vator conductor, to October 31, 1892..... | 50 00 |
| | | William Letts, for one month's services as fireman, to October 31, 1892..... | 55 00 |
| | | John Haggerty, for one month's services as fire- man, to October 31, 1892..... | 55 00 |
| | | John Bergen, for one month's services as gardener, to October 31, 1892..... | 50 00 |
| | | James P. Disbrow, for one month's services as laborer, to October 31, 1892..... | 50 00 |
| | | Christian Braun, for one month's services as laborer, to October 31, 1892..... | 50 00 |

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| | | | |
|---------|-----|--|-------------|
| October | 25. | To Benjamin F. Lee, for one month's services as laborer, to October 31, 1892..... | \$50 00 |
| | | James Haney, for one month's services as laborer, to October 31, 1892..... | 50 00 |
| | | William Morris, for one month's services as laborer, to October 31, 1892..... | 50 00 |
| | | Robert P. Lanning, for one month's services as laborer, to October 31, 1892..... | 50 00 |
| | | Thomas J. Smith, for one month's services as laborer, to October 31, 1892..... | 50 00 |
| | | James M. Deegan, for one month's services as laborer, to October 31, 1892..... | 50 00 |
| | | Thomas Webb, for one month's services as laborer, to October 31, 1892..... | 50 00 |
| | | Elizabeth Kucker, for one month's services cleaning offices and washing towels, to October 31, 1892..... | 25 00 |
| | | Otis F. Johns, for twenty-five days' services as carpenter, to October 31, 1892..... | 62 50 |
| | | Frank Ferber, for twenty-six days' services as carpenter, to October 31, 1892..... | 65 00 |
| | | John G. Hartman, for twenty-six days' services as carpenter, to October 31, 1892..... | 65 00 |
| | | William Ashton, for twenty-six days' services as carpenter, to October 31, 1892..... | 65 00 |
| | | | <hr/> |
| | | | \$57,703 35 |

STATEMENT 13.

REFORM SCHOOL.

| | | | |
|-----------|-----|---|-------------|
| 1891. | | | |
| November | 4. | To Patrick Farrelly, Treasurer, for amount of allowance for maintenance for quarter ending December 31, 1891..... | \$11,598 75 |
| | 17. | Patrick Farrelly, Treasurer, for establishing manual training at Reform School..... | 5,000 00 |
| 1892. | | | |
| February | 9. | Patrick Farrelly, Treasurer, for amount of allowance for maintenance for quarter ending March 31, 1892..... | 12,397 12 |
| March | 29. | John F. Downing, for expenses as Trustee, to March 17, 1892..... | 67 60 |
| May | 10. | Patrick Farrelly, Treasurer, for amount of allowance for maintenance for quarter ending June 30, 1892..... | 12,678 75 |
| June | 7. | Moses Bigelow, for expenses as Trustee, to May 31, 1892..... | 27 65 |
| September | 6. | Patrick Farrelly, for expenses as Trustee, to May 4, 1892..... | 140 00 |
| | 13. | Moses Bigelow, Treasurer, for amount of allowance for maintenance for quarter ending September 30, 1892..... | 12,833 62 |
| October | 11. | N. S. Rue, for expenses as Trustee, for year ending October 12, 1892..... | 48 75 |
| | | | <hr/> |
| | | | \$54,792 24 |

STATEMENT 14.

PUBLIC DEBT.

| | | | |
|--------------|--|--|-------------|
| 1891. | | | |
| December 29. | To George R. Gray, State Treasurer, for amount required by the Sinking Fund from the State Treasury for account of principal of public debt due January 1, 1892..... | | \$52,600 00 |

STATEMENT 15.

PRINTING.

| | | | |
|-------------|---|------------|--|
| 1891. | | | |
| November 4. | To Trenton Electric Printing Company, successors to to W. S. Sharp Printing Company, for eight thousand copies of report of Bureau of Statistics, Labor and Industries for 1890 | \$2,285 84 | |
| | 11. Naar, Day & Naar, for preparing instructions to voters and index to Ballot Reform Act, for Secretary of State, October 26, 1891..... | 200 00 | |
| | Trenton Electric Printing Company, successors to W. S. Sharp Printing Company, for alterations made in printing report of Bureau of Statistics, Labor and Industries for 1890..... | 51 25 | |
| | 24. Heinz Printing Company, for printing one thousand copies of Agricultural report for 1890 in German language..... | 1,451 10 | |
| | Albert Hoffman, for translating the Agricultural report of 1890 into the German language..... | 523 20 | |
| December 1. | 1. Albert Hoffman, for translating the Labor and Industry report of 1890 into the German language, | 408 00 | |
| | 3. New Jersey Freie Zeitung, for balance due for printing in German language one thousand copies report of State Board of Health, and one thousand copies report of Labor and Industries..... | 2,366 72 | |
| | 15. John L. Murphy Publishing Company, for four thousand copies of report of Gettysburg Battlefield Commissioners for 1890..... | 638 20 | |
| 1892. | | | |
| January 13. | Naar, Day & Naar, for printing one thousand copies of Governor's message of 1892..... | 232 23 | |
| | 20. John L. Murphy Publishing Company, for printing eight thousand copies of State Board of Taxation report for 1891..... | 449 36 | |
| February 9. | New Jersey Deutsche Zeitung, for printing and translating three thousand copies of Governor's message of 1892 in German language..... | 484 94 | |
| | Elizabeth Freie Presse, for printing three thousand copies of Governor's message in German language..... | 398 54 | |
| | 16. MacCrellish & Quigley, for printing three thousand copies of Treasurer's report for 1891..... | 732 85 | |
| | MacCrellish & Quigley, for printing seven hundred and fifty copies of report of State Industrial School for Girls for 1891..... | 33 89 | |

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| | | | |
|----------|-----|--|----------|
| February | 16 | To John L. Murphy Publishing Company, for printing State officers' reports for 1891..... | \$741 46 |
| | 17. | Unionist-Gazette Association, for printing seven thousand copies of report of Inspector of Factories and Workshops for 1891..... | 456 72 |
| | | Naar, Day & Naar, for printing one thousand copies of General Insurance Laws for Department of Banking and Insurance..... | 207 33 |
| | | New Jersey Staats Zeitung, Jersey City, for printing three thousand copies of Governor's message to Legislature of 1892 in German language..... | 439 10 |
| | | John L. Murphy Publishing Company, for extra plate paper furnished for report of Gettysburg Battlefield Commission..... | 41 00 |
| | 23. | MacCrellish & Quigley, for printing four thousand copies of Comptroller's report for 1891..... | 884 51 |
| | | MacCrellish & Quigley, for printing three thousand copies report of Home for Disabled Soldiers, and two thousand five hundred copies report of Quartermaster-General for 1891..... | 237 72 |
| March | 1. | Unionist-Gazette Association, for printing two thousand five hundred copies report of Riparian Commissioners for 1891..... | 281 88 |
| | 8. | Heinz Printing Company, for printing two thousand copies report of State Board of Taxation for 1891 in the German language..... | 185 46 |
| | 10. | John L. Murphy Publishing Company, for printing State reports for 1891, as per contract..... | 1,336 65 |
| | | MacCrellish & Quigley, for account of contract for current printing of Legislature of 1892..... | 1,500 00 |
| | 15. | Trenton Electric Printing Company, successors to W. S. Sharp Printing Company, for printing six thousand copies of report of State Board of Education for 1890..... | 1,507 39 |
| | | John L. Murphy Publishing Company, for indexing, folding, stitching, &c., Book of Documents of 1890, in five volumes..... | 386 35 |
| | 22. | T. F. Fitzgerald, for printing the Governor's message in the Legislative Manual for 1892..... | 152 13 |
| April | 5. | New Jersey Freie Zeitung, for printing one thousand copies of report for 1890 of State Board of Education in German language..... | 5,349 59 |
| | 19. | John L. Murphy Publishing Company, for printing four thousand five hundred copies of report for 1891 of State Board of Health..... | 1,121 10 |
| | | Albert Hoffman, for translating into German language report of State Board of Taxation for 1891, | 74 40 |
| | | Albert Hoffman, for translating into German language report of State Board of Education for 1890..... | 424 80 |
| | 26. | John L. Murphy Publishing Company, for printing two thousand copies New Jersey Weather Service report for 1891..... | 422 40 |
| May | 3. | MacCrellish & Quigley, for account of contract for the current printing of the Legislature, session of 1892..... | 2,000 00 |
| | 10. | MacCrellish & Quigley, for printing three thousand copies of State Board of Assessors' report for 1891, | 1,235 90 |
| | 17. | Heinz Printing Company, for printing one thousand copies of report of Inspector of Factories and Workshops for 1891 in German language..... | 499 18 |

| | | | |
|-----------|-----|--|-------------|
| May | 17. | To John L. Murphy Publishing Company, for printing five thousand five hundred copies of report of State Geologist for 1891..... | \$3,261 38 |
| | 31. | John L. Murphy Publishing Company, for printing five thousand copies of report of Agricultural Experiment Station for 1891, and four thousand copies report of Commissioner of Banking and Insurance for 1891..... | 1,733 46 |
| June | 28. | John L. Murphy Publishing Company, for printing six thousand copies of report of State Board of Agriculture for 1891..... | 1,526 61 |
| | 30. | MacCrellich & Quigley, for balance due on contract for current printing of Legislature, session of 1892..... | 507 67 |
| July | 6. | Walter P. Wells, for preparing and furnishing the printer the index to Pamphlet Laws, session of 1892..... | 100 00 |
| | 12. | John L. Murphy Publishing Company, for printing two thousand five hundred copies report of Rutgers Scientific School for 1891, and two thousand copies report of Railroads and Canals for 1891... | 546 51 |
| | 19. | MacCrellich & Quigley, for printing eight thousand copies of laws of session of 1892..... | 1,766 62 |
| August | 9. | Heinz Printing Company, for printing one thousand copies of report of State Board of Health for 1891 in German language..... | 917 70 |
| | 23. | Naar, Day & Naar, for furnishing seven thousand nine hundred registry, canvassing and poll-books and three thousand four hundred registry blanks, &c., to Secretary of State, to August 4, 1892..... | 3,955 80 |
| | 30. | MacCrellich & Quigley, for printing index to Book of Minutes House of Assembly, 1892, and for current printing for Legislature, session of 1892.. | 81 52 |
| September | 6. | Albert Hoffman, for translating reports of State Board of Health and Factories and Workshops for 1891 into German language..... | 488 40 |
| | 30. | Naar, Day & Naar, for printing, folding and stitching six thousand copies Ballot Reform Law, and six thousand copies Instruction to Voters..... | 972 28 |
| October | 4. | John L. Murphy Publishing Company, for printing five thousand copies report Bureau of Statistics for 1891, and two thousand copies report of Banking and Insurance for 1891..... | 3,677 14 |
| | 17. | Charles Bechtel, for one year's services in examination of printers' contract work, &c., to October 31, 1892..... | 250 00 |
| | 25. | Charles Bechtel, for one year's services as expert printer, measuring laws of 1892, and examining blanks and stationery, contract of 1892..... | 100 00 |
| | 31. | MacCrellich & Quigley, for five hundred copies Senate Journal, session of 1892, as per contract.. | 475 41 |
| | | | \$50,101 69 |

STATEMENT 16.

INDUSTRIAL SCHOOL.

| | | | |
|----------|-----|---|-------------|
| 1891. | | | |
| November | 4. | To Lewis Parker, Treasurer, for amount of allowance for maintenance and repairs for quarter ending December 31, 1891..... | \$3,152 45 |
| | 20. | Lewis Parker, Treasurer, for traveling expenses of Trustees and Managers to November 11, 1891... | 118 40 |
| | 24. | Lewis Parker, Treasurer, for account of appropriation for an additional building, &c..... | 573 32 |
| December | 22. | Lewis Parker, Treasurer, for account of appropriation for an additional building, &c..... | 7,275 46 |
| 1892. | | | |
| January | 26. | Lewis Parker, Treasurer, for amount of allowance for maintenance and repairs for quarter ending March 31, 1892..... | 3,278 00 |
| February | 2. | Lewis Parker, Treasurer, for account of appropriation for an additional building, &c..... | 5,451 90 |
| | 23. | Lewis Parker, Treasurer, for account of appropriation for an additional building, &c..... | 2,703 00 |
| March | 8. | Lewis Parker, Treasurer, for account of appropriation for an additional building, &c..... | 1,760 00 |
| May | 10. | Lewis Parker, Treasurer, for amount of allowance for maintenance and repairs for quarter ending June 30, 1892..... | 3,447 69 |
| | 31. | Lewis Parker, Treasurer, for balance of appropriation for an additional building, &c..... | 7,281 27 |
| July | 19. | Lewis Parker, Treasurer, for amount of allowance for maintenance and repairs for quarter ending September 30, 1892..... | 3,568 35 |
| | | | <hr/> |
| | | | \$38,549 84 |

STATEMENT 17.

CLERICAL SERVICES.

| | | | |
|----------|-----|---|---------|
| 1891. | | | |
| November | 4. | To Helen Mason, for stenographic and typewriter services for State Board of Taxation, to October 26, 1891..... | \$30 00 |
| | 24. | F. S. McNeely, for one month's service in Comptroller's office, to November 30, 1891..... | 208 33 |
| | | B. Frank Abbett, for one month's service in Comptroller's office, to November 30, 1891..... | 200 00 |
| | | Chas. B. Cogill, Jr., for one month's service in Comptroller's office, to November 30, 1891..... | 91 66 |
| | | Jos. S. Hulme, for one month's service in Treasurer's office, to November 30, 1891..... | 141 66 |
| | | A. H. Hays, for one month's service in Treasurer's office, to November 30, 1891..... | 133 33 |
| | | Edward M. Spear, for one month's service in Treasurer's office, to November 30, 1891..... | 83 33 |
| | | Thos. M. Ferrell, for one month's service in Sinking Fund Department of Treasurer's office, to November 30, 1891..... | 116 66 |

| | | |
|--------------|---|----------|
| November 24. | To Chas. H. Simmerman, for one month's service as Secretary Bureau of Statistics, to November 30, 1891..... | \$100 00 |
| | Thos. B. Usher, for one month's service as Secretary State Board of Taxation, to November 30, 1891.. | 125 00 |
| | John T. Van Cleef, for one month's service as Secretary State Board of Assessors, to November 30, 1891..... | 208 33 |
| | Henry C. Kelsey, Secretary of State, for one month's allowance for clerical services, to November 30, 1891..... | 333 33 |
| | Edward D. Fox, for one month's service in Executive Department, to November 30, 1891..... | 125 00 |
| 27. | Wm. Y. Johnson, for one month's service in Attorney-General's office, to November 30, 1891..... | 125 00 |
| | John D. Faussett, for one month's service in State Library, to November 30, 1891..... | 100 00 |
| | H. P. Moorhead, for one month's service in State Library to November 30, 1891..... | 50 00 |
| | Irvine E. Maguire, for one month's service in office of State Board of Assessors, to November 30, 1891..... | 150 00 |
| | E. P. Wait, for one month's service in office of State Board of Assessors, to November 30, 1891..... | 75 00 |
| 30. | Thos. K. Johnston, for one month's service as Deputy Commissioner of Banking and Insurance, to November 30, 1891..... | 208 33 |
| | Henry C. Housell, for one month's service in Department of Banking and Insurance, to November 30, 1891..... | 83 33 |
| | Lillie Marsh, for one month's service in Department of Banking and Insurance, to November 30, 1891..... | 50 00 |
| | Knight & Gnichtel, for stenographic and typewriting service rendered Executive Department, to November 19, 1891..... | 203 40 |
| December 22. | F. S. McNeely, for one month's service in Comptroller's office, to December 31, 1891..... | 208 33 |
| | B. Frank Abbett, for one month's service in Comptroller's office, to December 31, 1891..... | 200 00 |
| | Chas. B. Cogill, Jr., for one month's service in Comptroller's office, to December 31, 1891..... | 91 66 |
| | Jos. S. Hulme, for one month's service in Treasurer's office, to December 31, 1891..... | 141 66 |
| | A. H. Hays, one month's service in Treasurer's office, to December 31, 1891..... | 133 33 |
| | Edward M. Spear, for one month's service in Treasurer's office, to December 31, 1891..... | 83 33 |
| | Thos. M. Ferrell, for one month's service in Sinking Fund Department of Treasurer's office, to December 31, 1891..... | 116 66 |
| | Wm. Y. Johnson, for one month's service in Attorney-General's office, to December 31, 1891..... | 125 00 |
| | Chas. H. Simmerman, for one month's service as Secretary Bureau of Statistics, to December 31, 1891..... | 100 00 |
| | John D. Faussett, for one month's service in State Library, to December 31, 1891..... | 100 00 |
| | H. P. Moorhead, for one month's service in State Library, to December 31, 1891..... | 50 00 |
| | Edward D. Fox, for one month's service in Executive Department, to December 31, 1891..... | 125 00 |

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| December 22. | To Thos. K. Johnston, for one month's service as Deputy Commissioner of Banking and Insurance, to December 31, 1891..... | \$208 33 |
| | Henry C. Housell, for one month's service in Department of Banking and Insurance, to December 31, 1891..... | 83 33 |
| | Lillie Marsh, for one month's service in Department of Banking and Insurance, to December 31, 1891,..... | 50 00 |
| | Thos. B. Usher, for one month's service as Secretary of State Board of Taxation, to December 31, 1891..... | 166 66 |
| | John T. Van Cleef, for one month's service as Secretary State Board of Assessors, to December 31, 1891..... | 208 33 |
| | Irvine E. Maguire, for one month's service in office of State Board of Assessors, to December 31, 1891..... | 150 00 |
| | E. P. Wait, for one month's service in office of State Board of Assessors, to December 31, 1891.... | 75 00 |
| | Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to December 31, 1891..... | 333 33 |
| 1892. | | |
| January 13. | Knight & Gnichtel, for stenographic and typewriter services to Executive Department, to December 31, 1891..... | 279 31 |
| 26. | F. S. McNeely, for one month's service in Comptroller's office, to January 31, 1892..... | 208 33 |
| | B. Frank Abbett, for one month's service in Comptroller's office, to January 31, 1892..... | 200 00 |
| | Chas. B. Cogill, Jr., for one month's service in Comptroller's office, to January 31, 1892..... | 91 66 |
| | Joseph S. Hulme, for one month's service in Treasurer's office, to January 31, 1892..... | 141 66 |
| | A. H. Hays, for one month's service in Treasurer's office, to January 31, 1892..... | 133 33 |
| | Edward M. Spear, for one month's service in Treasurer's office, to January 31, 1892..... | 83 33 |
| | Thos. M. Ferrell, for one month's service in Sinking Fund Department of Treasurer's office, to January 31, 1892..... | 116 66 |
| | Wm. Y. Johnson, for one month's service in Attorney-General's office to January 31, 1892..... | 125 00 |
| | Chas. H. Simmerman, for one month's service as Secretary Bureau of Statistics, to January 31, 1892..... | 100 00 |
| | John D. Faussett, for one month's service in Library, to January 31, 1892..... | 100 00 |
| | H. P. Moorhead for one month's service in Library, to January 31, 1892..... | 50 00 |
| | Edward D. Fox, for one month's service in Executive Department, to January 31, 1892..... | 125 00 |
| | Thos. K. Johnston, for one month's service as Deputy Commissioner of Banking and Insurance, to January 31, 1892..... | 208 33 |
| | Henry C. Housell, for one month's service in Department of Banking and Insurance, to January 31, 1892..... | 83 33 |
| | Lillie Marsh, for one month's service in Department of Banking and Insurance, to January 31, 1892..... | 50 00 |

STATE TREASURER'S REPORT.

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| January | 26. | To Thomas B. Usher, for one month's service as Secretary State Board of Taxation, to January 31, 1892..... | \$166 66 |
| | | John T. Van Cleef, for one month's service as Secretary State Board of Assessors, to January 31, 1892..... | 208 33 |
| | | Irvine E. Maguire, for one month's service in office of State Board of Assessors, to January 31, 1892.. | 150 00 |
| | | E. P. Wait, for one month's service in office of State Board of Assessors, to January 31, 1892.... | 75 00 |
| | | Henry C. Kelsey, Secretary of State for one month's allowance for clerical service, to January 31, 1892, | 333 33 |
| February | 16. | Helen Mason, for typewriter services to State Board of Taxation, to January 26, 1892..... | 20 00 |
| | 23. | Thomas B. Usher, for one month's service as Secretary State Board of Taxation, to February 29, 1892..... | 166 66 |
| | 24. | Knight & Gnichtel, for stenographic services rendered Executive Department, to February 18, 1892..... | 271 00 |
| | 29. | F. S. McNeely, for one month's service in Comptroller's office, to February 29, 1892..... | 208 33 |
| | | B. Frank Abbett, for one month's service in Comptroller's office to February 29, 1892..... | 200 00 |
| | | Chas. B. Cogill, Jr., for one month's service in Comptroller's office, to February 29, 1892..... | 91 66 |
| | | Joseph S. Hulme, for one month's service in Treasurer's office, to February 29, 1892..... | 141 66 |
| | | A. H. Hays, for one month's service in Treasurer's office, to February 29, 1892..... | 133 33 |
| | | Edward M. Spear, for one month's service in Treasurer's office, to February 29, 1892..... | 83 33 |
| | | Thos. M. Ferrell, for one month's service in Sinking Fund Department of Treasurer's office, to February 29, 1892..... | 116 66 |
| | | Wm. Y. Johnson, for one month's service in Attorney-General's office, to February 29, 1892..... | 125 00 |
| | | Chas. H. Simmerman, for one month's service as Secretary Bureau of Statistics, to February 29, 1892..... | 100 00 |
| | | John D. Faussett, for one month's service in Library, to February 29, 1892..... | 100 00 |
| | | H. P. Moorhead, for one month's service in Library, to February 29, 1892..... | 50 00 |
| | | Edward D. Fox, for one month's service in Executive Department, to February 29, 1892..... | 125 00 |
| | | Thos. K. Johnston, for one month's service as Deputy Commissioner of Banking and Insurance, to February 29, 1892..... | 208 33 |
| | | Henry C. Housell, for one month's service in Department of Banking and Insurance, to February 29, 1892..... | 83 33 |
| | | Lillie Marsh, for one month's service in Department of Banking and Insurance, to February 29, 1892..... | 50 00 |
| | | John T. Van Cleef, for one month's service as Secretary State Board of Assessors, to February 29, 1892..... | 208 33 |
| | | Irvine E. Maguire, for one month's service in office of State Board of Assessors, to February 29, 1892, | 150 00 |
| | | E. P. Wait, for one month's service in office of State Board of Assessors, to February 29, 1892... | 75 00 |

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| February | 29. | To Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to February 29, 1892, | \$333 33 |
| March | 22. | Thomas B. Usher, for one month's service as Secretary State Board of Taxation, to March 31, 1892..... | 166 66 |
| | 29. | F. S. McNeely, for one month's service in Comptroller's office, to March 31, 1892..... | 208 53 |
| | | B. Frank Abbett, for one month's service in Comptroller's office, to March 31, 1892..... | 200 00 |
| | | Chas. B. Cogill, Jr., for one month's service in Comptroller's office, to March 31, 1892..... | 91 66 |
| | | Joseph S. Hulme, for one month's service in Treasurer's office, to March 31, 1892..... | 141 66 |
| | | A. H. Hays, for one month's service in Treasurer's office, to March 31, 1892..... | 133 33 |
| | | Edward M. Spear, for one month's service in Treasurer's office, to March 31, 1892..... | 83 33 |
| | | Thos. M. Ferrell, for one month's service in Sinking Fund Department of Treasurer's office, to March 31, 1892..... | 116 66 |
| | | Wm. Y. Johnson, for one month's service in Attorney-General's office, to March 31, 1892..... | 125 00 |
| | | Charles H. Simmerman, for one month's service as Secretary Bureau of Statistics, to March 31, 1892, | 100 00 |
| | | John D. Faussett, for one month's service in Library, to March 31, 1892..... | 100 00 |
| | | H. P. Moorhead, for one month's service in Library, to March 31, 1892..... | 50 00 |
| | | Edward D. Fox, for one month's service in Executive Department, to March 31, 1892..... | 125 00 |
| | | Thomas K. Johnston, for one month's service as Deputy Commissioner of Banking and Insurance, to March 31, 1892..... | 208 33 |
| | | Henry C. Housell, for one month's service in Department of Banking and Insurance, to March 31, 1892..... | 83 33 |
| | | Lillie Marsh, for one month's service in Department of Banking and Insurance, to March 31, 1892..... | 50 00 |
| | | John T. Van Cleef, for one month's service as Secretary State Board of Assessors, to March 31, 1892, | 208 33 |
| | | Irvine E. Maguire, for one month's service in office of State Board of Assessors, to March 31, 1892... | 150 00 |
| | | E. P. Wait, for one month's service in office of State Board of Assessors, to March 31, 1892..... | 75 00 |
| | | Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to March 31, 1892.. | 333 33 |
| | | Alice Provost, for typewriter services rendered State Board of Taxation, to December 8, 1891..... | 3 65 |
| April | 5. | Knight & Gnichtel, for stenographic services, &c., rendered Executive Department, to March 31, 1892 | 252 33 |
| | 19. | Thomas B. Usher, for one month's service as Secretary State Board of Taxation, to April 30, 1892.. | 166 66 |
| | 26. | F. S. McNeely, for one month's service in Comptroller's office, to April 30, 1892..... | 208 33 |
| | | B. Frank Abbett, for one month's service in Comptroller's office, to April 30, 1892..... | 200 00 |
| | | Charles B. Cogill, Jr., for one month's service in Comptroller's office, to April 30, 1892..... | 91 66 |
| | | Joseph S. Hulme, for one month's service in Treasurer's office, to April 30, 1892..... | 141 66 |

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| April | 26. | To A. H. Hays, for one month's service in Treasurer's office, to April 30, 1892..... | \$133 33 |
| | | Edward M. Spear, for one month's service in Treasurer's office, to April 30, 1892..... | 83 33 |
| | | Thomas M. Ferrell for one month's service in Sinking Fund Department of Treasurer's office, to April 30, 1892..... | 116 66 |
| | | Wm. Y. Johnson, for one month's service in Attorney-General's office, to April 30, 1892..... | 125 00 |
| | | Charles H. Simmerman, for one month's service as Secretary Bureau of Statistics, to April 30, 1892.. | 100 00 |
| | | John D. Faussett, to one month's service in Library, to April 30, 1892..... | 100 00 |
| | | H. P. Moorhead, for one month's service in Library, to April 30, 1892..... | 50 00 |
| | | Edward D. Fox, for one month's service in Executive Department, to April 30, 1892..... | 125 00 |
| | | Thomas K. Johnston, for one month's service as Deputy Commissioner of Banking and Insurance, to April 30, 1892..... | 208 33 |
| | | Henry C. Housell, for one month's service in Department of Banking and Insurance, to April 30, 1892..... | 83 33 |
| | | Lillie Marsh, for one month's service in Department of Banking and Insurance, to April 30, 1892, | 50 00 |
| | | John T. Van Cleef, for one month's service as Secretary of State Board of Assessors, to April 30, 1892 | 208 33 |
| | | Irvine E. Maguire, for one month's service in office of State Board of Assessors, to April 30, 1892..... | 150 00 |
| | | E. P. Wait, for one month's service in office of State Board of Assessors, to April 30, 1892..... | 75 00 |
| | | Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to April 30 1892... | 333 33 |
| | | Knight & Gnichtel, for typewriter services rendered State Board of Assessors, to February 29, 1892... | 2 50 |
| May | 3. | H. P. Moorhead, for typewriter services rendered State Board of Taxation, to March 18, 1892..... | 6 25 |
| | 10. | Knight & Gnichtel, for services and expenses as stenographers and typewriters for Executive Department, April 1 to April 25, 1892..... | 162 55 |
| | 24. | Thomas B. Usher, for one month's service as Secretary of State Board of Taxation, to May 31, 1892, | 166 66 |
| | 31. | F. S. McNeely, for one month's service in Comptroller's office, to May 31, 1892..... | 208 33 |
| | | B. Frank Abbett, for one month's service in Comptroller's office, to May 31, 1892 | 200 00 |
| | | Charles B. Cogill, Jr., for one month's service in Comptroller's office, to May 31, 1892..... | 91 66 |
| | | Joseph S. Hulme, for one month's service in Treasurer's office, to May 31, 1892..... | 141 66 |
| | | A. H. Hays, for one month's service in Treasurer's office, to May 31, 1892..... | 133 33 |
| | | Edward M. Spear, for one month's service in Treasurer's office, to May 31, 1892..... | 83 33 |
| | | Thomas M. Ferrell, for one month's service in Sinking Fund Department of Treasurer's office, to May 31, 1892..... | 116 66 |
| | | Wm. Y. Johnson, for one month's service in Attorney-General's office, to May 31, 1892..... | 125 00 |
| | | Charles H. Simmerman, for one month's service as Secretary Bureau of Statistics, to May 31, 1892... | 100 00 |

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| May | 31. | To John D. Faussett, for one month's service in Library, to May 31, 1892..... | \$100 00 |
| | | H. P. Moorhead, for one month's service in Library, to May 31, 1892..... | 50 00 |
| | | Edward D. Fox, for one month's service in Executive Department, to May 31, 1892..... | 125 00 |
| | | Thomas K. Johnston, for one month's service as Deputy Commissioner of Banking and Insurance, to May 31, 1892..... | 208 33 |
| | | Henry C. Housell, for one month's service in Department of Banking and Insurance, to May 31, 1892..... | 83 33 |
| | | Lillie Marsh, for one month's service in Department of Banking and Insurance to May 31, 1892, | 50 00 |
| | | John T. Van Cleef, for one month's service as Secretary State Board of Assessors, to May 31, 1892, | 208 33 |
| | | Irvine E. Maguire, for one month's service in office of State Board of Assessors, to May 31, 1892..... | 150 00 |
| | | E. P. Wait, for one month's service in office of State Board of Assessors, to May 31, 1892..... | 75 00 |
| | | H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to May 31, 1892.... | 333 33 |
| June | 28. | F. S. McNeely, for one month's service in Comptroller's office, to June 30, 1892..... | 208 33 |
| | | B. Frank Abbett, for one month's service in Comptroller's office, to June 30, 1892..... | 200 00 |
| | | Charles B. Cogill, Jr, for one month's service in Comptroller's office, to June 30, 1892..... | 91 66 |
| | | Joseph S. Hulme, for one month's service in Treasurer's office, to June 30, 1892..... | 141 66 |
| | | A. H. Hays, for one month's service in Treasurer's office to June 30, 1892..... | 133 33 |
| | | Edward M. Spear, for one month's service in Treasurer's office, to June 30, 1892..... | 83 33 |
| | | Thomas M. Ferrell, for one month's service in Sinking Fund Department of Treasurer's office, to June 30, 1892..... | 116 66 |
| | | Wm. Y. Johnson, for one month's service in Attorney-General's office, to June 30, 1892..... | 125 00 |
| | | Charles H. Simmerman, for one month's service as Secretary Bureau of Statistics, to June 30, 1892... | 100 00 |
| | | John D. Faussett, for one month's service in Library, to June 30, 1892..... | 100 00 |
| | | H. P. Moorhead, for one month's service in Library, to June 30, 1892..... | 50 00 |
| | | Edward D. Fox, for one month's service in Executive Department to June 30, 1892..... | 125 00 |
| | | Thomas K. Johnston, for one month's service as Deputy Commissioner of Banking and Insurance, to June 30, 1892..... | 208 33 |
| | | Henry C. Housell, for one month's service in Department of Banking and Insurance, to June 30, 1892..... | 83 33 |
| | | Lillie Marsh, for one month's service in Department of Banking and Insurance, to June 30, 1892, | 50 00 |
| | | Thomas B. Usher, for one month's service as Secretary State Board of Taxation, to June 30, 1892, | 166 66 |
| | | John T. Van Cleef, for one month's service as Secretary State Board of Assessors, to June 30, 1892, | 208 33 |
| | | Irvine E. Maguire, for one month's service in office of State Board of Assessors, to June 30, 1892..... | 150 00 |

STATE TREASURER'S REPORT.

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| June | 28. | To E. P. Wait, for one month's service in office of State Board of Assessors, to June 30, 1892..... | \$75 00 |
| | | Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to June 30, 1892..... | 323 33 |
| | | Waldo B. Tichenor, services in office of Banking and Insurance, from June 15 to 30, 1892..... | 62 50 |
| July | 19. | Knight & Gnichtel, for stenographic services to Executive Department, to June 29, 1892..... | 252 35 |
| | | Thomas B. Usher, for one month's service as Secretary State Board of Taxation, to July 31, 1892, | 166 66 |
| | 26. | F. S. McNeely, for one month's service in Comptroller's office, to July 31, 1892..... | 208 33 |
| | | B. Frank Abbett, for one month's service in Comptroller's office, to July 31, 1892..... | 200 00 |
| | | Charles B. Cogill, Jr., for one month's service in Comptroller's office, to July 31, 1892..... | 91 66 |
| | | Joseph S. Hulme, for one month's service in Treasurer's office, to July 31, 1892..... | 141 66 |
| | | A. H. Hays, for one month's service in Treasurer's office, to July 31, 1892..... | 133 33 |
| | | Edward M. Spear, for one month's service in Treasurer's office, to July 31, 1892..... | 83 33 |
| | | Thomas M. Ferrell, for one month's service in Sinking Fund Department of Treasurer's office, to July 31, 1892..... | 116 66 |
| | | William Y. Johnson, for one month's service in Attorney General's office, to July 31, 1892..... | 125 00 |
| | | Charles H. Simmerman for one month's service as Secretary Bureau of Statistics, to July 31, 1892... | 100 00 |
| | | John D. Faussett, for one month's service in Library, to July 31, 1892..... | 100 00 |
| | | H. P. Moorhead, for one month's service in Library, to July 31, 1892..... | 50 00 |
| | | Edward D. Fox, for one month's service in Executive Department, to July 31, 1892..... | 125 00 |
| | | Thomas K. Johnston, for one month's service as Deputy Commissioner of Banking and Insurance, to July 31, 1892..... | 208 33 |
| | | Waldo B. Tichenor, for one month's service in Department of Banking and Insurance, to July 31, 1892..... | 125 00 |
| | | Henry C. Housell, for one month's service in Department of Banking and Insurance, to July 31, 1892..... | 83 33 |
| | | Lillie Marsh, for one month's service in Department of Banking and Insurance, to July 31, 1892, | 50 00 |
| | | John T. Van Cleef, for one month's service as Secretary State Board of Assessors, to July 31, 1892.. | 208 33 |
| | | Irvine E. Maguire, for one month's service in office of State Board of Assessors, to July 31, 1892..... | 150 00 |
| | | E. P. Wait, for one month's service in office of State Board of Assessors, to July 31, 1892..... | 75 00 |
| | | Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to July 31, 1892..... | 333 33 |
| August | 23. | Thomas B. Usher, for one month's service as Secretary State Board of Taxation, to August 31, 1892..... | 166 66 |
| | 30. | F. S. McNeely, for one month's service in Comptroller's office, to August 31, 1892..... | 208 33 |

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|-----------|-----|--|----------|
| August | 30. | To B. Frank Abbett, for one month's service in Comptroller's office, to August 31, 1892..... | \$200 00 |
| | | Chas. B. Cogill, Jr., for one month's service in Comptroller's office, to August 31, 1892..... | 91 66 |
| | | Joseph S. Hulme, for one month's service in Treasurer's office, to August 31, 1892..... | 141 66 |
| | | A. H. Hays, for one month's service in Treasurer's office, to August 31, 1892..... | 133 33 |
| | | Edward M. Spear, for one month's service in Treasurer's office, to August 31, 1892..... | 83 33 |
| | | Thos. M. Ferrell, for one month's service in Sinking Fund Department, Treasurer's office, to August 31, 1892..... | 116 66 |
| | | Wm. Y. Johnson, for one month's service in Attorney-General's office, to August 31, 1892..... | 125 00 |
| | | Charles H. Simmerman, for one month's service as Secretary Bureau of Statistics, to August 31, 1892, | 100 00 |
| | | John D. Faussett, for one month's service in Library, to August 31, 1892..... | 100 00 |
| | | H. P. Moorhead, for one month's service in Library, to August 31, 1892..... | 50 00 |
| | | Edward D. Fox, for one month's service in Executive Department, to August 31, 1892..... | 125 00 |
| | | Thomas K. Johnston, for one month's service as Deputy Commissioner of Banking and Insurance, to August 31, 1892..... | 208 33 |
| | | Waldo B. Tichenor, for one month's service in Department of Banking and Insurance, to August 31, 1892..... | 125 00 |
| | | Henry C. Housell, for one month's service in Department of Banking and Insurance, to August 31, 1892..... | 83 33 |
| | | Lillie Marsh, for one month's service in Department of Banking and Insurance, to August 31, 1892..... | 50 00 |
| | | John T. Van Cleef, for one month's service as Secretary State Board of Assessors, to August 31, 1892..... | 208 33 |
| | | Irvine E. Maguire, for one month's service in office State Board of Assessors, to August 31, 1892..... | 150 00 |
| | | E. P. Wait, for one month's service in office State Board of Assessors, to August 31, 1892..... | 75 00 |
| | | Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to August 31, 1892..... | 333 33 |
| September | 6. | Knight & Gnichtel, for stenographic services, &c., for Executive Department, to August 30, 1892.... | 179 60 |
| | 20. | Thomas B. Usher, for one month's services as Secretary State Board of Taxation, to September 30, 1892..... | 166 66 |
| | 27. | F. S. McNeely, for one month's services in Comptroller's office, to September 30, 1892..... | 208 33 |
| | | B. Frank Abbett, for one month's services in Comptroller's office, to September 30, 1892..... | 200 00 |
| | | Chas. B. Cogill, Jr., for one month's services in Comptroller's office, to September 30, 1892..... | 91 66 |
| | | Joseph S. Hulme, for one month's services in Treasurer's office, to September 30, 1892..... | 141 66 |
| | | A. H. Hays, for one month's services in Treasurer's office, to September 30, 1892..... | 133 33 |

STATE TREASURER'S REPORT.

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| September 27. | To Edward M. Spear, for one month's services in Treasurer's office, to September 30, 1892..... | \$83 33 |
| | Thomas M. Ferrell, for one month's services in Sinking Fund Department of Treasurer's office, to September 30, 1892..... | 116 66 |
| | Wm. Y. Johnson, for one month's services in Attorney-General's office, to September 30, 1892..... | 125 00 |
| | Chas. H. Simmerman, for one month's services as Secretary Bureau of Statistics, to September 30, 1892..... | 100 00 |
| | John D. Faussett, for one month's services in Library, to September 30, 1892..... | 100 00 |
| | H. P. Moorhead, for one month's services in Library, to September 30, 1892..... | 50 00 |
| | Edward D. Fox, for one month's services in Executive Department, to September 30, 1892..... | 125 00 |
| | Thomas K. Johnston, for one month's services as Deputy Commissioner of Banking and Insurance, to September 30, 1892..... | 208 33 |
| | Waldo B. Tichenor, for one month's services in Department of Banking and Insurance, to September 30, 1892..... | 125 00 |
| | Henry C. Housell, for one month's services in Department of Banking and Insurance, to September 30, 1892..... | 83 33 |
| | Lillie Marsh, for one month's services in Department of Banking and insurance, to September 30, 1892..... | 50 00 |
| | John T. Van Cleef, for one month's services as Secretary of State Board of Assessors, to September 30, 1892..... | 208 33 |
| | Irvine E. Maguire, for one month's services in office of State Board of Assessors, to September 30, 1892..... | 150 00 |
| | E. P. Wait, for one month's services in office of State Board of Assessors, to September 30, 1892... | 75 00 |
| | Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to September 30, 1892..... | 333 33 |
| October 4. | Knight & Gnichtel, for stenographic services rendered Executive Department, to September 30, 1892..... | 124 35 |
| 25. | F. S. McNeely, for one month's services in Comptroller's office, to September 30, 1892..... | 208 37 |
| | B. Frank Abbett, for one month's services in Comptroller's office, to September 30, 1892..... | 200 00 |
| | Chas. B. Cogill, Jr., for one month's services in Comptroller's office, to September 30, 1892..... | 91 74 |
| | Jos. S. Hulme, for one month's services in Treasurer's office, to September 30, 1892..... | 141 74 |
| | A. H. Hays, for one month's services in Treasurer's office, to September 30, 1892..... | 133 37 |
| | Edward M. Spear, for one month's services in Treasurer's office, to September 30, 1892..... | 83 37 |
| | Thos. M. Ferrell, for one month's services in Sinking Fund Department, Treasurer's office, to September 30, 1892..... | 116 74 |
| | Wm Y. Johnson, for one month's services in Attorney-General's office, to September 30, 1892..... | 125 00 |
| | Chas. H. Simmerman, for one month's services as Secretary Bureau of Statistics, to September 30, 1892..... | 100 00 |

STATE TREASURER'S REPORT.

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|---------|-----|---|-------------|
| October | 25. | To John D. Faussett, for one month's services in Library, to September 30, 1892..... | \$100 00 |
| | | H. P. Moorhead, for one month's services in Library, to September 30, 1892..... | 50 00 |
| | | Edward D. Fox, for one month's services in Executive Department, to September 30, 1892..... | 125 00 |
| | | Thos. K. Johnston, for one month's services as Deputy Commissioner of Banking and Insurance, to September 30, 1892..... | 208 37 |
| | | Waldo B. Tichenor, for one month's services in Department of Banking and Insurance, to September 30, 1892..... | 125 00 |
| | | Henry C. Housell, for one month's services in Department of Banking and Insurance, to September 30, 1892..... | 83 37 |
| | | Lillie Marsh, for one month's services in Department of Banking and Insurance, to September 30, 1892..... | 50 00 |
| | | Thomas B. Usher, for one month's services as Secretary State Board of Taxation, to September 30, 1892..... | 166 66 |
| | | John T. Van Cleef, for one month's services as Secretary State Board of Assessors, to September 30, 1892..... | 208 37 |
| | | Irvine E. Maguire, for one month's services in office of State Board of Assessors, to September 30, 1892..... | 150 00 |
| | | E. P. Wait, for one month's services in office of State Board of Assessors, to September 30, 1892.. | 75 00 |
| | | Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to September 30, 1892..... | 333 37 |
| | | | <hr/> |
| | | | \$35,308 05 |

STATEMENT 18.

HOME FOR DISABLED SOLDIERS.

| | | | |
|----------|-----|--|----------|
| 1891. | | | |
| November | 24. | To Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to November 30, 1891..... | \$83 33 |
| December | 1. | Marcus L. Ward, Treasurer, for balance of appropriation for the erection of additional buildings... | 6,000 00 |
| | 31. | Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to December 31, 1891..... | 83 33 |
| | | Marcus L. Ward, Treasurer, for account of appropriation for 1891..... | 5,000 00 |
| 1892. | | | |
| January | 12. | E. B. Vliet, for extra carpenter work on new building at Home, from October 30, 1888, to January 17, 1889..... | 119 18 |
| | 26. | Marcus L. Ward, Treasurer, for account of appropriation for 1891..... | 6,295 89 |
| | | Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to January 31, 1892..... | 83 33 |
| March | 1. | Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to February 29, 1892..... | 83 33 |
| | 29. | Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to March 31, 1892..... | 83 33 |
| April | 26. | Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to April 30, 1892..... | 83 33 |

| | | | |
|-----------|-----|---|-----------|
| May | 31. | To Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to May 31, 1892..... | \$83 33 |
| June | 28. | Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to June 30, 1892..... | 83 33 |
| July | 19. | Marcus L. Ward, Treasurer, for account of appropriation for 1891..... | 5,340 38 |
| | 26. | Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to July 31, 1892..... | 83 33 |
| August | 30. | Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to August 31, 1892..... | 83 33 |
| September | 27. | Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to September 30, 1892..... | 83 33 |
| October | 25. | Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to October 31, 1892..... | 83 37 |
| | | | 23,755 45 |

STATEMENT 19.

STATE CAPITOL.

| | | | |
|----------|-----|--|-----------------|
| 1891. | | | |
| November | 17. | To F. S. Katzenbach & Company, for iron for refitting vault in office of Secretary of State, and for locks, screws, &c., for office of State Board of Health... James Carroll, for two days' services as carpenter, fitting up Treasurer's vault, October 21 and 22, 1891..... | \$92 13 5 00 |
| | | William Ashton, for three days' services as carpenter, fitting up Treasurer's vault, to October 23, 1891..... | 7 50 |
| | | A. B. Dick Company, for fittings for vaults in Treasurer's and Comptroller's offices, October 10, 1891..... | 5,669 50 |
| | 20. | Lambert Rickey, for carting to State House for office of Clerk of Supreme Court..... | 1 00 |
| | 30. | Knight & Gnichtel, for transcribing testimony taken before Building Commission in Johnston claim... | 4 80 |
| 1892. | | | |
| February | 2. | Joseph Maly, to twenty-eight days' services as carpenter, constructing elevator, to January 26, 1892..... | 70 00 |
| | | Bergen P. Dean, for twenty-eight days' services as carpenter, constructing elevator, to January 26, 1892..... | 70 00 |
| | | William Ashton, for twenty-seven days' services as carpenter, preparing mantel, hearths, &c., to January 26, 1892..... | 67 50 |
| | 29. | Otis F. Johns, for twenty-nine days' services as carpenter, preparing mantel, &c., to February 29, 1892..... | 72 50 |
| March | 1. | A. B. Dick Company, for one steel table for vault in Treasurer's office..... | 25 00 |
| | 15. | Holbrook Brothers, for embossed glass for doors in new portion of State House..... | 540 95 |
| | 22. | Hayden Furniture Company, for oak mantels for State offices in new portion of State House..... | 1,545 00 |
| | 29. | Hiram Landis, for twenty-two days' services as carpenter in Treasurer's and Comptroller's vaults, to March 28, 1892..... | 55 00 |

STATE TREASURER'S REPORT.

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| | | | |
|-------|-----|---|--------------------|
| April | 26. | To Hiram Landis, for twelve days' services as carpenter, in Secretary of State's office, to April 25, 1892..... | \$30 00 |
| May | 17. | Post & McCord, for wrought-iron shutters furnished for vaults in Treasurer's, Comptroller's and Secretary of State's offices..... | 450 00 |
| | 24. | Samuel Heath, for lumber for doors, shelving, elevator, &c..... | 128 19 |
| | | J. N. Lindsay, for woodwork on elevator..... | 40 14 |
| | | Phoenix Iron Company, for ironwork on elevator... | 452 51 |
| | | F. S. Katzenbach & Company, for tilework fire-places, &c., for State offices..... | 1,369 00 |
| | | Levi Updyke, for glass for Comptroller's office..... | 6 36 |
| | | Patrick Corrigan, for mason-work in vault in office of Clerk of Supreme Court and in connection with elevator..... | 229 11 |
| | | F. S. Katzenbach & Company, for glass, iron, torches, door-check, valves, wire cloth, &c., for State offices, elevator, &c..... | 178 74 |
| | | Otis Brothers & Company, for electric passenger elevator furnished..... | 3,700 00 |
| | | J. B. Shannon & Sons, for enclosure for elevator and bronze butts for State offices..... | 808 75 |
| | | Lanning & Barlow, for mason-work in connection with elevator. | 47 43 |
| | | J. G. Dickinson & Company, for painting woodwork in connection with elevator..... | 18 05 |
| | | Chas. W. Kafer, for carpenter-work for Secretary of State's office..... | 95 |
| | | Lambert Rickey, for cartage and freight on vault fixtures for Comptroller's office..... | 5 18 |
| July | 19. | Edison General Electric Company, for installing dynamo and apparatus, engine, &c., to operate electric elevator..... | 1,985 00 |
| | | | <u>\$17,875 29</u> |

STATEMENT 20.

FURNISHING ASSEMBLY CHAMBER.

| | | | |
|----------|--------------|---|----------|
| 1891. | November 30. | To Jersey City News, for advertising Governor's notice of October 2, 1891. | \$3 60 |
| | | Newark Daily Advertiser, for advertising Governor's notice of October 2, 1891..... | 3 60 |
| | | John L. Murphy Publishing Company, for advertising Governor's notice of October 2, 1891..... | 4 50 |
| December | 1. | Leon Abbett, Jr., for professional services in drawing contracts for furnishing Assembly Chamber... | 30 00 |
| | 29. | Paterson Press, for advertising Governor's notice of October 2, 1891..... | 3 60 |
| 1891. | January 26. | New Jersey School-Church Furniture Company, for seventy-two desks and chairs furnished as per contracts..... | 3,312 00 |
| | | New Jersey School-Church Furniture Company, for two hundred and twenty auditorium chairs and hat-racks furnished..... | 596 20 |
| | | Convery & Walker, for fourteen wardrobes (eighty-four compartments) furnished as per contract..... | 1,680 00 |
| | | T. H. Parry, for hauling furniture from railroad station..... | 3 00 |

STATE TREASURER'S REPORT.

| | | | |
|----------|-----|--|-------------|
| January | 26. | To Philadelphia and Reading Railroad Company, for freight charges on Speaker's desk..... | \$19 97 |
| | | Jameson & Wilson, for one hundred and four ink wells furnished..... | 96 20 |
| | | A. B. Dick Company, for Speaker's and Clerk's desks furnished..... | 612 00 |
| February | 16. | Convery & Walker, for oak tables, &c., furnished.... | 25 50 |
| | 23. | Paterson Labor Standard, for advertising notice of October 2, 1891..... | 1 00 |
| | | Paterson Guardian, for advertising notice of October 2, 1891..... | 3 60 |
| | | Naar, Day & Naar, for advertising notice of October 27, 1891..... | 1 20 |
| | | John L. Murphy Publishing Company, for advertising notice of October 27, 1891..... | 1 20 |
| | | Convery & Walker, for mirrors furnished..... | 110 00 |
| March | 1. | John Mullins & Company, for carpets, chairs, &c., furnished..... | 6,456 02 |
| | 8. | Cook & Jaques, for one clock furnished..... | 135 00 |
| | 10. | Convery & Walker, for corrugated rubber furnished and laying carpet, rubber, &c..... | 52 54 |
| | 15. | D. J. Bechtel, for engraved plates for doors of new Assembly Chamber..... | 90 00 |
| | | Clark Brothers Company, for cuspidors furnished new Assembly Chamber..... | 91 25 |
| June | 3. | John Mullins & Company, for desks, chairs, tables, wardrobes, &c., for new Assembly Chamber..... | 3,615 43 |
| | | | <hr/> |
| | | | \$16,947 41 |

STATEMENT 21.

STATIONERY AND POSTAGE.

| | | | |
|----------|-----|---|---------|
| 1891. | | | |
| November | 4. | To John L. Murphy Publishing Company, for stationery, blanks, &c., for Department of Banking and Insurance and Comptroller's office..... | \$15 75 |
| | | H. P. Moorhead, for typewriter and pads for Secretary of State..... | 98 50 |
| | | H. P. Moorhead, for copying-books for Comptroller's office..... | 10 50 |
| | 11. | Naar, Day & Naar, for one thousand eight hundred clasp envelopes furnished State Treasurer for State Board of Health, and blanks and stationery for Executive Department..... | 71 94 |
| | | Naar, Day & Naar, for stationery, &c., for office of Secretary of State..... | 809 39 |
| | | John L. Murphy Publishing Company, for stationery, &c., for State Board of Assessors..... | 14 50 |
| | 17. | Alex. C. Yard, Postmaster, for postage stamps for Secretary of State's office..... | 200 00 |
| | 20. | Naar, Day & Naar, for City Directories, stationery, &c., for Treasurer's office..... | 44 65 |
| | | D. J. Bechtel, for rubber stamp, pad and bands for Secretary of State's office..... | 4 00 |
| | | Stoll Blank Book and Stationery Company, for stationery, &c., for office of Secretary of State..... | 5 30 |
| | | Stoll Blank Book and Stationery Company, for ink-stands for Treasurer's office..... | 4 00 |
| | 24. | Alex. C. Yard, Postmaster, for postage stamps for Comptroller's office..... | 40 00 |

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| | | |
|--------------|---|---------|
| November 24. | To Alex. C. Yard, Postmaster, for postage stamps for State Board of Taxation..... | \$10 00 |
| 30. | Stoll Blank Book and Stationery Company, for typewriter supplies for Executive Department..... | 9 00 |
| December 1. | Alex. C. Yard, Postmaster, for postage stamps for Attorney-General's office..... | 35 00 |
| | Wyckoff, Seamans & Benedict, for typewriter table, &c., for Executive Department..... | 140 00 |
| 8. | Alex. C. Yard, Postmaster, for postage stamps for State Treasurer's office..... | 109 50 |
| | C. L. Traver, for note books for Executive Department..... | 4 20 |
| 15. | F. Heppenheimer's Sons, for blanks for Department of Banking and Insurance..... | 60 00 |
| | Alex. C. Yard, Postmaster, for postage stamps for Executive Department..... | 150 00 |
| | Charles H. Fox, for blank books and stationery for Comptroller's office..... | 9 35 |
| | H. P. Moorhead, for typewriter and cabinet for Attorney-General's office..... | 130 00 |
| 17. | Charles H. Fox, for stationery, &c., for Executive Department..... | 94 70 |
| 22. | H. P. Moorhead, for exchange of typewriter and typewriter supplies for Secretary of State's office.. | 127 50 |
| 29. | F. Heppenheimer's Sons, for blanks for Comptroller's office..... | 27 00 |
| 1892. | | |
| January 5. | Naar, Day & Naar, for blanks and stationery for offices of Commissioner of Banking and Insurance and Secretary of State..... | 828 20 |
| 8. | D. J. Bechtel, for rubber stamp for Secretary of State's office..... | 10 00 |
| | Naar, Day & Naar, for blanks and stationery for State Board of Assessors..... | 25 00 |
| | Jameson & Wilson, for stationery, &c., for State Board of Assessors..... | 12 80 |
| | H. V. & H. W. Poor, for one copy of Directory of Railroad Officials for 1891 for State Board of Assessors..... | 2 00 |
| | Alex. C. Yard, Postmaster, for box rent for State officers from January 1 to December 31, 1892..... | 54 00 |
| 11. | MacCrellish & Quigley, for register book for Secretary of State's office..... | 5 00 |
| | Naar, Day & Naar, for blanks, stationery, &c., and one year's subscription to Daily True American for Treasurer's office to January 13, 1892, and one year's subscription for Comptroller's office to December 1, 1891..... | 15 75 |
| 12. | Alex. C. Yard, Postmaster, for box rent for State Board of Taxation from January 1 to December 31, 1892..... | 6 00 |
| | Naar, Day & Naar, for blanks, stationery, &c., for Comptroller's office..... | 36 75 |
| 13. | Naar, Day & Naar, for inkstands for Commission on Taxation, May 27, 1891..... | 7 50 |
| | Naar, Day & Naar, for printing to December 24, 1891, and for one year's subscription to True American to January 28, 1892, for Executive Department..... | 17 50 |
| 19. | Alex. C. Yard, Postmaster, for postage stamps for Executive Department..... | 140 00 |

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| January | 19. | To R. L. Dobbins, for valise for Executive Department | \$7 50 |
| | 20. | D. J. Bechtel, for stamp and pad for State Board of Taxation..... | 6 10 |
| | 26. | D. J. Bechtel, for stationery furnished State Board of Assessors..... | 14 00 |
| | | Henry Murray, for newspapers for Department of Banking and Insurance and Treasurer's office..... | 13 12 |
| | | Stoll Blank Book and Stationery Company, for typewriter supplies for Executive Department, and blue pencils for Secretary of State's office..... | 3 50 |
| | | Albert Datz, for blanks, stationery, &c., for State Board of Taxation | 60 00 |
| | | Stoll Blank Book and Stationery Company, for stationery for State Treasurer's office..... | 2 50 |
| | | Wm. Booth, for newspapers for Executive Department | 19 76 |
| | | Alex. C. Yard, Postmaster, for postage stamps for Secretary of State's office..... | 80 00 |
| | | Henry Murray, for newspapers for Comptroller's office..... | 11 51 |
| February | 2. | H. P. Moorhead, for typewriter ribbons for office of Secretary of State..... | 9 00 |
| | | Bradford, Rhodes & Company, for subscription for 1892 to Rhodes' Journal of Banking, for Department of Banking and Insurance..... | 5 00 |
| | | C. L. Traver, for one Post Office Guide for State Board of Taxation..... | 1 50 |
| | | Thomas Nolan, for stationery, &c, for State Board of Taxation | 60 88 |
| | | B. G. Reynolds, for blanks for State Board of Taxation | 5 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps for State Board of Taxation..... | 44 00 |
| | 3. | H. P. Moorhead, for typewriter paper for Comptroller's office..... | 9 75 |
| | 9. | John L. Murphy Publishing Company, for stationery, &c., for State Board of Assessors..... | 28 10 |
| | 16. | T. F. Fitzgerald, for twenty copies of Legislative Manual of 1892, for Attorney-General; one hundred copies for Executive Department; one hundred copies for Secretary of State..... | 220 00 |
| | | John L. Murphy Publishing Company, for stationery, &c., for Attorney-General's office..... | 152 97 |
| | | Alex. C. Yard, Postmaster, for postage stamps for Comptroller's office..... | 27 00 |
| | | Alex. C. Yard Postmaster, for postage stamps for Comptroller's office..... | 27 00 |
| | | D. J. Bechtel, for seal and stamp for Secretary of State's office..... | 10 25 |
| | | Naar, Day & Naar, for blanks and stationery for Secretary of State and State Board of Taxation.. | 594 63 |
| | 17. | Charles H. Fox, for stationery, binding, &c..... | 311 69 |
| | | H. P. Moorhead, for one Edison Mimeograph for the State Board of Taxation..... | 20 00 |
| | 23. | Newark Daily Advertiser, for one year's subscription to Comptroller's office..... | 8 00 |
| | | Newark Evening News, for one year's subscription to Comptroller's office..... | 5 00 |
| | | T. F. Fitzgerald, for ten copies of Legislative Manual for 1892, for Department of Banking and Insurance..... | 10 00 |

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| March | 1. | To T. F. Fitzgerald, for thirty copies of Legislative Manual for 1892, for State Board of Assessors..... | \$30 00 |
| | | D. J. Bechtel, for self-inking stamp for Department of Banking and Insurance..... | 4 50 |
| | 8. | H. P. Moorhead, for difference in exchange of typewriter cabinet for Secretary of State..... | 22 50 |
| | | A. Kessler, for sharpening erasers for Secretary of State's office..... | 1 44 |
| | 10. | Alex. C. Yard, Postmaster, for postage stamps for Attorney-General's office..... | 20 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps for Secretary of State's office..... | 100 00 |
| | | Trenton Post Office, for postage stamps for Executive Department..... | 150 00 |
| | | T. F. Fitzgerald, for ten copies of Legislative Manual of 1892, for Department of Banking and Insurance, and seventy-five copies for Comptroller's office..... | 85 00 |
| | 22. | Alex. C. Yard, Postmaster, for postage stamps for State Board of Taxation..... | 39 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps for Comptroller's office..... | 40 00 |
| | | T. F. Fitzgerald, for seventy-five copies of Legislative Manual for 1892, for Treasurer's office..... | 75 00 |
| | 29. | D. J. Bechtel, for stamp and pad for Treasurer's office..... | 2 50 |
| | | T. F. Fitzgerald, for ten copies of Legislative Manual for 1892, for State Board of Taxation..... | 10 00 |
| | | Thomas Nolan, for stationery, &c., for State Board of Taxation..... | 26 00 |
| | | H. P. Moorhead, for two Longley's copy-holders for Secretary of State..... | 4 50 |
| April | 5. | Alex. C. Yard, Postmaster, for postage stamps for Department of Banking and Insurance and Executive Department..... | 106 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished Treasurer for distribution of reports of State Board of Health..... | 222 00 |
| | | D. J. Bechtel, for self-inking stamp for office of Secretary of State..... | 5 00 |
| | | Naar, Day & Naar for blank books, stationery, &c., for State Treasurer's office..... | 19 50 |
| | | Naar, Day & Naar, for stationery, blanks, &c., for Secretary of State's office..... | 298 64 |
| | 12. | Naar, Day & Naar, for printing and stationery for Department of Banking and Insurance..... | 170 03 |
| | | Naar, Day & Naar, for blanks and binding for Attorney-General's office..... | 10 20 |
| | | Henry Murray, for newspapers for offices of Comptroller and Commissioner of Banking and Insurance, to April 1, 1892..... | 15 99 |
| | | Stoll Blank Book and Stationery Company, for one dozen folders for office of Secretary of State..... | 7 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps for office of Secretary of State..... | 275 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps for State Board of Assessors..... | 60 00 |
| | | H. J. Richardson, for stationery, &c., for State Board of Assessors..... | 18 29 |
| | 16. | Naar, Day & Naar, for blanks, stationery, &c., for Comptroller's office..... | 22 65 |

| | | | |
|-------|-----|--|----------|
| April | 16. | To H. P. Moorhead, for typewriter ribbons for Treasurer's office..... | \$4 50 |
| | | Henry Murray, for newspapers for Treasurer's office, to April 1, 1892..... | 9 62 |
| | | D. J. Bechtel, for stationery, &c., for State Board of Assessors..... | 44 50 |
| May | 3. | Alex. C. Yard, Postmaster, for postage stamps for State Board of Taxation and State Board of Assessors..... | 103 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps and postal guide for State Treasurer's office..... | 69 50 |
| | | H. P. Moorhead, for typewriter and supplies for State Board of Taxation..... | 139 35 |
| | 10. | H. J. Richardson, for stationery, &c., for State Board of Assessors..... | 42 20 |
| | | Alex. C. Yard, Postmaster, for special request envelopes for State Board of Assessors..... | 43 60 |
| | | Secretary of State, Albany, N. Y., for certified copy of Standard Fire Insurance Policy of State of New York, for Department of Banking and Insurance..... | 9 00 |
| | | Charles H. Fox, for stationery, binding, &c., for Executive Department..... | 119 40 |
| | 24. | Stoll Blank Book and Stationery Company, for typewriter supplies for Executive Department. . | 1 25 |
| | 25. | Naar, Day & Naar, for printing and binding blanks for State Board of Assessors..... | 320 25 |
| | 31. | Alex. C. Yard, Postmaster, for postage stamps for Attorney-General's office..... | 44 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps for Executive Department..... | 140 00 |
| | | Railroad Gazette, for one year's subscription for State Board of Assessors, to December 31, 1892... | 4 20 |
| June | 3. | Alex. C. Yard, Postmaster, for postage stamps for Department of Banking and Insurance..... | 106 00 |
| | 14. | T. F. Fitzgerald, for eight copies of Trenton Directory for 1892, furnished State offices..... | 24 00 |
| | | H. C. Tucker, for rubber stamp, pad and ink for Department of Banking and Insurance..... | 2 85 |
| | | Alex. C. Yard, Postmaster, for postage stamps for Comptroller's office..... | 60 00 |
| | | New Jersey Typewriter Exchange, for typewriter supplies for Comptroller's office..... | 13 95 |
| | 21. | MacCrellish & Quigley, for six thousand maps, Railroads of New Jersey, 1892, for State Board of Assessors..... | 1,500 00 |
| | | Fell Brothers, for newspapers for Executive Department, to April 1, 1892..... | 5 98 |
| | | J. W. Harrison, for stationery, &c., for State Board of Assessors..... | 85 75 |
| | 28. | New Jersey Law Journal Publishing Company, for fifty copies of Laws of New Jersey, 1892, for office of Secretary of State | 25 00 |
| | | New Jersey Law Journal Publishing Company, for ten copies of Laws of New Jersey, 1892, for office of State Board of Assessors | 5 00 |
| | | Somerset Messenger, for blanks and stationery for State Board of Assessors..... | 127 00 |
| | 30. | Alex. C. Yard, Postmaster, for postage stamps for State Board of Assessors..... | 20 00 |
| July | 6. | Naar, Day & Naar, for blank books, printing, &c., for Comptroller's office..... | 404 25 |

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|-----------|-----|---|----------|
| July | 6. | To Naar, Day & Naar, for stationery, blanks, printing, &c., for Secretary of State's office..... | \$960 35 |
| | | Alex. C. Yard, Postmaster, for postage stamps for Secretary of State's office..... | 275 00 |
| | 12. | Naar, Day & Naar, for blanks and stationery for Department of Banking and Insurance..... | 395 30 |
| | | D. J. Bechtel, for self-inking stamp for office of Secretary of State..... | 5 00 |
| | | Henry Murray, for newspapers for offices of Comptroller and Commissioner of Banking and Insurance, to July 2, 1892..... | 16 90 |
| | | Frank H. Smith, for newspapers for offices of Secretary of State, Commissioner of Banking and Insurance and Attorney-General, to July 1, 1892... | 21 95 |
| | | Stewart, Warren & Company, for one set of plates of policy furnished Department of Banking and Insurance..... | 23 50 |
| | | New Jersey Typewriter Exchange, for typewriter supplies for office of Secretary of State..... | 30 45 |
| | 19. | Stoll Blank Book and Stationery Company, for typewriter ribbon for Executive Department..... | 1 00 |
| | | Naar, Day & Naar, for stationery, &c., for Executive Department..... | 5 44 |
| | | L. W. Lawrence, for one set of plates of Standard Policy, for Department of Banking and Insurance..... | 42 50 |
| | | Alex. C. Yard, Postmaster, for postage stamps for Executive Department, State Board of Assessors and Comptroller's office..... | 230 50 |
| | 26. | Frank H. Smith, for newspaper for State Board of Assessors, to July 1, 1892..... | 6 80 |
| | | Henry Murray, for newspapers for Treasurer's office, to July 2, 1892..... | 9 62 |
| | | Fell Brothers, for newspapers for Executive Department, to July 1, 1892..... | 6 50 |
| | | Naar, Day & Naar, for book, blanks, stationery, &c., for Treasurer's office..... | 30 50 |
| | | John L. Murphy Publishing Company, for blanks, stationery, &c., for Attorney-General's office..... | 43 50 |
| | | Newark Daily Journal, for one year's subscription for Comptroller's office, to June 28, 1893..... | 5 00 |
| | | H. V. & H. W. Poor, for one copy each Railroad Manual for 1883 and 1890, for Comptroller's office..... | 12 90 |
| August | 9. | John L. Murphy Publishing Company, for book, stationery, &c., for State Board of Assessors and State Board of Taxation..... | 24 20 |
| | 23. | Trenton Post Office, for five hundred one-cent postage stamps, for Comptroller's office..... | 5 00 |
| | | John L. Murphy Publishing Company, for stationery for Comptroller, Treasurer, Department of Banking and Insurance, Superintendent of State House and State Board of Taxation, contract of 1892..... | 974 61 |
| | | MacCrellish & Quigley, for blanks for Comptroller, Treasurer and Department of Banking and Insurance, contract of 1892..... | 919 50 |
| | 30. | Charles H. Fox, for stationery, &c., for Executive Department..... | 176 45 |
| September | 6. | Charles C. Chamberlain, for voucher cases for Department of Banking and Insurance..... | 38 67 |

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| September 13. | To C. L. Traver, for one copy of Lanning's Help for Township Officers, for State Board of Taxation... | \$4 50 |
| | Thomas Nolan, for clasp envelopes for State Board of Taxation..... | 8 50 |
| | John L. Murphy Publishing Company, for stationery for office of Secretary of State..... | 250 65 |
| | Alex. C. Yard, Postmaster, for postage stamps for State Board of Taxation..... | 20 00 |
| 20. | H. V. & H. W. Poor, for two copies of Poor's Manual for 1892, for State Board of Assessors..... | 12 00 |
| | Frederick D. Linn & Company, for five copies of Corbin's New Jersey Corporation Act, for State Board of Assessors..... | 5 00 |
| | Naar, Day & Naar, for blanks for office of State Board of Assessors..... | 83 25 |
| | F. Heppenheimer's Sons, for check books for State Treasurer's office..... | 87 50 |
| | Alex. C. Yard, Postmaster, for postage stamps for Comptroller's office..... | 40 00 |
| | Alex. C. Yard, Postmaster, for postage stamps for Attorney-General and State Board of Assessors... | 98 00 |
| | New Jersey Typewriter Exchange, for typewriter paper for Department of Banking and Insurance, | 3 20 |
| | New Jersey Typewriter Exchange, for typewriter ribbons for Comptroller's office..... | 9 00 |
| 27. | F. Heppenheimer's Sons, for envelopes for Comptroller's office..... | 90 00 |
| | Alex. C. Yard, Postmaster, for postage stamps for Executive Department..... | 140 00 |
| October 4. | MacCrellish & Quigley, for stationery for State Board of Taxation..... | 5 75 |
| | MacCrellish & Quigley, for blanks for Department of Banking and Insurance..... | 20 00 |
| | D. J. Bechtel, for rubber stamp for Department of Banking and Insurance..... | 3 25 |
| | Mozzeltic Pen Company, for pens for Treasurer's office..... | 24 00 |
| | Naar, Day & Naar, for blanks and stationery for offices of State Treasurer and Secretary of State.. | 311 15 |
| | Alex. C. Yard, Postmaster, for postage stamps for Department of Banking and Insurance..... | 126 00 |
| 11. | Naar, Day & Naar, for blanks and stationery for Department of Banking and Insurance..... | 67 95 |
| | H. C. Tucker, for self-inking stamp for Department of Banking and Insurance..... | 4 62 |
| 17. | Henry Murray, for newspapers for offices of Commissioner of Banking and Insurance and Comptroller, to October 1, 1892..... | 16 51 |
| | New Jersey Typewriter Exchange, for copying books for Comptroller's office..... | 21 00 |
| 25. | Naar, Day & Naar, for stationery, &c., for State Board of Taxation..... | 31 95 |
| | John L. Murphy Publishing Company, for wrapping reports for Department of Banking and Insurance..... | 21 50 |
| | Alex. C. Yard, Postmaster, for postage stamps for office of Secretary of State..... | 100 00 |
| 31. | Rand, McNally & Co., for atlas for office of Secretary of State..... | 30 00 |
| | | <hr/> |
| | | \$16,364 35 |

STATEMENT 22.

GEOLOGICAL SURVEY.

| | | | |
|----------|-----|---|-------------|
| 1891. | | | |
| December | 29. | To John C. Smock, State Geologist, for salaries and expenses, for quarter ending December 31, 1891.. | \$1,639 33 |
| | | John C. Smock, State Geologist, for expenses in connection with publications, for quarter ending December 31, 1891..... | 702 10 |
| 1892. | | | |
| March | 29. | John C. Smock, State Geologist, for salaries and expenses, for quarter ending March 31, 1892..... | 1,768 47 |
| | | John C. Smock, State Geologist, for expenses in connection with publications, for quarter ending March 31, 1892..... | 1,349 42 |
| June | 21. | John C. Smock, State Geologist, for expenses in connection with publications, for quarter ending June 30, 1892..... | 993 32 |
| | 28. | John C. Smock, State Geologist, for salaries and expenses, for quarter ending June 30, 1892..... | 2,178 94 |
| July | 6. | John C. Smock, State Geologist, for expenses in connection with publications, to May 25, 1892.... | 2,261 02 |
| October | 25. | John C. Smock, State Geologist, for salaries and expenses, for quarter ending September 30, 1892, | 2,413 26 |
| | | John C. Smock, State Geologist, for expenses in connection with publications, to September 30, 1892..... | 1,328 49 |
| | | | <hr/> |
| | | | \$14,634 35 |

STATEMENT 23.

ALTERATIONS AND ADDITIONS TO STATE HOUSE

| | | | |
|----------|-----|--|----------|
| 1891. | | | |
| November | 4. | To Evening Journal, Jersey City, for advertising Governor's notices of May 16 and 26, 1891..... | \$6 30 |
| | 30. | John Mertins, for twenty-three days' services as carpenter, making and putting up shelving in office of Commissioner of Banking and Insurance, to November 30, 1891..... | 57 50 |
| | | Hiram Landis for eighteen days' services as carpenter, making and putting up shelving in office of Attorney-General, to November 30, 1891.. | 45 00 |
| | | John G. Hartman, for eighteen days' services as carpenter, making and putting up shelving in office of Attorney-General, to November 30, 1891..... | 45 00 |
| | 17. | Patrick Corrigan, for account of contract for enlargement of old Library building, &c..... | 4,400 00 |
| December | 8. | Victor Radiator Company, for account of radiators for old Library building and extension to Governor's and Judges' Rooms..... | 300 00 |
| | 17. | Phoenix Iron Company, for ironwork and material for enlargement of old Library building..... | 90 36 |
| | 22. | Patrick Corrigan, for balance of contract for enlargement of old Library building, &c..... | 5,516 00 |
| | | Patrick Corrigan, for building skylight in old Library building..... | 200 00 |

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| | | | |
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| December | 22. | To John G. Hartman, for twenty-two days' services as carpenter, making and putting up shelving in old Library building, to December 24, 1891..... | \$55 00 |
| | | Hiram Landis, for twenty-one days' services as carpenter, making and putting up shelving in old Library building, to December 24, 1891..... | 52 50 |
| | | Otis F. Johns, for twenty days' services as carpenter, making and putting up shelving in old Library building, to December 23, 1891..... | 50 00 |
| | | John Mertins, for twenty and one-half days' services as carpenter, making and putting up shelving in old Library building, to December 24, 1891..... | 51 25 |
| | 29. | F. S. Katzenbach & Company, for andirons, tongs, &c., for extension of Governor's and Judges' Rooms..... | 48 50 |
| | | Patrick Corrigan, for transom lifts, glass and carpenter-work on enlargement of old Library building..... | 148 63 |
| 1892. | | | |
| January | 19. | J. N. Lindsay, for machine-work and mouldings for offices in old Library building..... | 343 90 |
| February | 2. | Asher E. Lambert, for making estimates and supervising work on old Library building and extension to Court Room and Governor's Room..... | 250 00 |
| | 3. | Hardman & Dickinson, for painting walls in old Library building, as per contract..... | 117 00 |
| | | F. S. Katzenbach & Company, for steamfitting of old Library building and extension to Governor's and Court Rooms..... | 735 00 |
| | 16. | Victor Radiator Company, for balance due for radiators furnished old Library building, Governor's and Court Rooms..... | 53 60 |
| March | 1. | James Moylan, for balance due for services as architect on enlargement of old Library building and extension to Governor's and Court Rooms..... | 984 00 |
| | | F. S. Katzenbach & Company, for hinges, catches, glass, &c., furnished in connection with enlargement of old Library building..... | 38 50 |
| | | Walter P. Dunn, for extra plumbing-work done in connection with enlargement of old Library building..... | 129 89 |
| | 8. | F. S. Katzenbach & Company, for gasfitting, plumbing, &c., for Governor's new Room..... | 99 46 |
| May | 24. | J. B. Shannon & Sons, for bronze butts for offices in old Library building..... | 14 70 |
| | | | <hr/> |
| | | | \$13,832 09 |

STATEMENT 24.

RIPARIAN COMMISSION.

| | | | |
|----------|-----|--|-------------|
| 1891. | | | |
| December | 22. | To Willard C. Fisk, Chairman, for amount to pay salaries and expenses for quarter ending February 1, 1892..... | \$3,500 00 |
| 1892. | | | |
| March | 10. | Willard C. Fisk, Chairman, for amount to pay salaries and expenses for quarter ending May 1, 1892, | 3,500 00 |
| June | 7. | Willard C. Fisk, Chairman, for amount to pay salaries and expenses for remainder of current year.. | 5,000 00 |
| | | | <hr/> |
| | | | \$12,000 00 |

STATEMENT 25.

DAIRY PROTECTION.

| | | | |
|-----------|-----|--|-------------|
| 1891. | | | |
| November | 24. | To George W. McGuire, for one month's service as Dairy Commissioner, to November 30, 1891..... | \$166 66 |
| December | 8. | George W. McGuire, Dairy Commissioner, for expenses for quarter ending December 3, 1891, under Milk act..... | 1,089 44 |
| | 22. | George W. McGuire, for one month's service as Dairy Commissioner, to December 31, 1891..... | 166 66 |
| 1892. | | | |
| January | 8. | George W. McGuire, Dairy Commissioner, for expenses for quarter ending January 3, 1892, under Oleomargarine act..... | 1,718 77 |
| | 26. | George W. McGuire, for one month's service as Dairy Commissioner, to January 31, 1892..... | 166 66 |
| February | 29. | George W. McGuire, for one month's service as Dairy Commissioner, to February 29, 1892..... | 166 66 |
| March | 10. | George W. McGuire, Dairy Commissioner, for expenses for quarter ending March 3, 1892, under Milk act..... | 892 97 |
| | 29. | George W. McGuire, for one month's service as Dairy Commissioner, to March 29, 1892..... | 166 66 |
| April | 5. | George W. McGuire, Dairy Commissioner, for expenses for quarter ending April 3, 1892, under Oleomargarine act..... | 1,764 43 |
| | 26. | George W. McGuire, for one month's service as Dairy Commissioner, to April 30, 1892..... | 166 66 |
| May | 31. | George W. McGuire, for one month's service as Dairy Commissioner, to May 31, 1892..... | 166 66 |
| June | 7. | George W. McGuire, Dairy Commissioner, for expenses for quarter ending June 3, 1892, under Milk act..... | 667 26 |
| | 28. | George W. McGuire, for one month's service as Dairy Commissioner, to June 30, 1892..... | 166 66 |
| July | 12. | George W. McGuire, Dairy Commissioner, for expenses for quarter ending July 3, 1892, under Oleomargarine act..... | 1,537 57 |
| | 26. | George W. McGuire, for one month's service as Dairy Commissioner, to July 31, 1892..... | 166 66 |
| August | 30. | George W. McGuire, for one month's service as Dairy Commissioner, to August 31, 1892..... | 166 66 |
| September | 6. | George W. McGuire, Dairy Commissioner, for expenses for quarter ending September 3, 1892, under Milk act..... | 770 41 |
| | 27. | George W. McGuire, for one month's services as Dairy Commissioner, to September 30, 1892..... | 166 66 |
| October | 4. | George W. McGuire, Dairy Commissioner, for expenses for quarter ending October 3, 1892, under Oleomargarine act..... | 1,480 56 |
| | 25. | George W. McGuire, for one month's services as Dairy Commissioner, to October 31, 1892..... | 166 74 |
| | | | \$11,921 41 |

STATEMENT 26.

ELECTRIC LIGHTING.

| | | | |
|--------------|----|---|-------------------|
| 1891. | | | |
| November 30. | To | Otis F. Johns, for twenty-three days' services as carpenter in connection with electric lighting, to November 30, 1891..... | \$57 50 |
| December 17. | | Phoenix Iron Company, for pipe for electric lights on State House grounds..... | 27 60 |
| 29. | | Samuel Heath, for lumber, &c., used in connection with electric lighting, to November 19, 1891..... | 148 23 |
| 1892. | | | |
| February 3. | | J. N. Lindsay, for carpenter work and material in connection with electric lighting..... | 42 12 |
| 16. | | Convery & Walker, for linen, laying and relaying carpets in connection with electric lighting..... | 108 34 |
| 23. | | F. S. Katzenbach & Company, for pipe-fittings, &c., furnished in connection with electric lighting..... | 58 36 |
| March 1. | | F. S. Katzenbach & Company, for pipe-fittings, &c., furnished in connection with electric lighting..... | 44 90 |
| | | Phoenix Iron Company, for pipe, &c., furnished in connection with electric lighting..... | 2 46 |
| 8. | | Patrick Corrigan, for plastering done in connection with electric lighting | 313 77 |
| 11. | | J. G. Dickinson & Company, for painting and materials furnished in connection with electric lighting..... | 7 30 |
| 15. | | Samuel Heath, for lumber furnished in connection with electric lighting | 78 26 |
| | | Lanning & Barlow, for mason-work and materials furnished in connection with electric lighting..... | 94 58 |
| April 19. | | John Barlow, for mason-work in connection with electric lighting..... | 75 00 |
| July 6. | | Edison General Electric Company, for chandeliers, brackets, &c., furnished State House, to May 31, 1892..... | 10,470 93 |
| | | | <hr/> \$11,529 35 |

STATEMENT 27.

LOANS TO SINKING FUND ACCOUNT.

| | | | |
|--------------|----|--|-------------|
| 1891. | | | |
| December 29. | To | George R. Gray, State Treasurer, for amount required to be temporarily furnished the Sinking Fund from the State Treasury to enable the State Treasurer to make payment of interest due January 1, 1892..... | \$11,400 00 |

STATEMENT 28.

LABOR INSPECTION.

| | | | |
|--------------|----|--|----------|
| 1891. | | | |
| November 17. | To | L. T. Fell, Inspector, for expenses of Inspector and Deputies, for the month ending October 31, 1891. | \$303 83 |
| 24. | | Patrick Callan, for one month's salary as Deputy Inspector, to November 30, 1891..... | 83 33 |
| | | Thomas Cogan, for one month's salary as Deputy Inspector, to November 30, 1891..... | 83 33 |
| | | E. R. White, for one month's salary as Deputy Inspector, to November 30, 1891..... | 83 33 |
| | | John D'Arcy, for one month's salary as Deputy Inspector, to November 30, 1891..... | 83 33 |
| | | J. S. Weinthal, for one month's salary as Deputy Inspector, to November 30, 1891..... | 83 33 |
| | | Francis Sayre, for one month's salary as Deputy Inspector, to November 30, 1891..... | 83 33 |
| | | L. T. Fell, for one month's salary as Inspector, to November 30, 1891..... | 208 33 |
| December 15. | | L. T. Fell, Inspector, for expenses of Inspector and Deputies, for month ending November 30, 1891..... | 211 12 |
| 22. | | John D'Arcy, for one month's salary as Deputy Inspector, to December 31, 1891..... | 83 33 |
| | | E. R. White, for one month's salary as Deputy Inspector, to December 31, 1891..... | 83 33 |
| | | Francis Sayre, for one month's salary as Deputy Inspector, to December 31, 1891..... | 83 33 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to December 31, 1891..... | 83 33 |
| | | Thomas Cogan, for one month's salary as Deputy Inspector, to December 31, 1891..... | 83 33 |
| | | J. S. Weinthal, for one month's salary as Deputy Inspector, to December 31, 1891..... | 83 33 |
| | | L. T. Fell, for one month's salary as Inspector, to December 31, 1891..... | 208 33 |
| 1892. | | | |
| January 12. | | L. T. Fell, Inspector, for expenses of Inspector and Deputies, for month ending December 31, 1891... | 230 84 |
| | | Frank W. Baldwin, for blanks furnished Inspector, to December 21, 1891..... | 166 75 |
| 26. | | John D'Arcy, for one month's salary as Deputy Inspector, to January 31, 1892..... | 83 33 |
| | | Thomas Cogan, for one month's salary as Deputy Inspector, to January 31, 1892..... | 83 33 |
| | | E. R. White, for one month's salary as Deputy Inspector, to January 31, 1892..... | 83 33 |
| | | Francis Sayre, for one month's salary as Deputy Inspector, to January 31, 1892..... | 83 33 |
| | | J. S. Weinthal, for one month's salary as Deputy Inspector, to January 31, 1892..... | 83 33 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to January 31, 1892..... | 83 33 |
| | | L. T. Fell, for one month's salary as Inspector, to January 31, 1892..... | 208 33 |
| February 29. | | John D'Arcy, for one month's salary as Deputy Inspector, to February 29, 1892..... | 83 33 |

| | | | |
|-------|-----|---|---------|
| March | 1. | To Thomas Cogan, for one month's salary as Deputy Inspector, to February 29, 1892 | \$83 33 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to February 29, 1892..... | 83 33 |
| | | E. R. White, for one month's salary as Deputy Inspector, to February 29, 1892..... | 83 33 |
| | | J. S. Weinthal, for one month's salary as Deputy Inspector, to February 29, 1892..... | 83 33 |
| | | Francis Sayre, for one month's salary as Deputy Inspector, to February 29, 1892..... | 83 33 |
| | | L. T. Fell, for one month's salary as Inspector, to February 29, 1892..... | 208 33 |
| | | L. T. Fell, Inspector, for expenses of Inspector and Deputies, for month ending January 31, 1892..... | 193 44 |
| | 15. | L. T. Fell, Inspector, for expenses of Inspector and Deputies, for month ending February 29, 1892... | 211 04 |
| | 29. | John D'Arcy, for one month's salary as Deputy Inspector, to March 31, 1892..... | 83 33 |
| | | Thomas Cogan, for one month's salary as Deputy Inspector, to March 31, 1892..... | 83 33 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to March 31, 1892..... | 83 33 |
| | | E. R. White, to one month's salary as Deputy Inspector, to March 31, 1892..... | 83 33 |
| | | J. S. Weinthal, to one month's salary as Deputy Inspector, to March 31, 1892..... | 83 33 |
| | | Francis Sayre, for one month's salary as Deputy Inspector, to March 31, 1892..... | 83 33 |
| | | L. T. Fell, for one month's salary as Inspector, to March 31, 1892..... | 208 33 |
| April | 26. | L. T. Fell, for one month's salary as Inspector, to April 30, 1892..... | 208 33 |
| | | Francis Sayre, for one month's salary as Deputy Inspector, to April 30, 1892..... | 83 33 |
| | | J. S. Weinthal, for one month's salary as Deputy Inspector, to April 30, 1892..... | 83 33 |
| | | Thomas Cogan, for one month's salary as Deputy Inspector, to April 30, 1892..... | 83 33 |
| May | 3. | John D'Arcy, for one month's salary as Deputy Inspector, to April 30, 1892..... | 83 33 |
| | | E. R. White, for one month's salary as Deputy Inspector, to April 30, 1892..... | 83 33 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to April 30, 1892..... | 83 33 |
| | | L. T. Fell, Inspector, for expenses of Inspector and Deputies, for month ending March 31, 1892..... | 220 58 |
| | 31. | Francis Sayre, for one month's salary as Deputy Inspector, to May 31, 1892..... | 83 33 |
| | | E. R. White, for one month's salary as Deputy Inspector, to May 31, 1892..... | 83 33 |
| | | J. S. Weinthal, for one month's salary as Deputy Inspector, to May 31, 1892..... | 83 33 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to May 31, 1892..... | 83 33 |
| | | Thomas Cogan, for one month's salary as Deputy Inspector, to May 31, 1892..... | 83 33 |
| | | John D'Arcy, for one month's salary as Deputy Inspector, to May 31, 1892..... | 83 33 |
| June | 7. | L. T. Fell, for one month's salary as Inspector, to May 31, 1892..... | 208 33 |
| | | L. T. Fell, Inspector, for expenses of Inspector and Deputies, for month ending April 30, 1892..... | 214 47 |

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|-----------|-----|---|---------|
| June | 28. | To John D'Arcy, for one month's salary as Deputy Inspector, to June 30, 1892..... | \$83 33 |
| | | J. S. Weinthal, for one month's salary as Deputy Inspector, to June 30, 1892..... | 83 33 |
| | | L. T. Fell, for one month's salary as Inspector, to June 30, 1892 | 208 33 |
| July | 6. | Patrick Callan, for one month's salary as Deputy Inspector, to June 30, 1892..... | 83 33 |
| | 19. | E. R. White, for one month's salary as Deputy Inspector, to June 30 1892..... | 83 33 |
| | | Francis Sayre, for amount of salary as Deputy Inspector, from June 1 to June 19, 1892 | 52 78 |
| | 26. | John D'Arcy, for amount of salary as Deputy Inspector, to July 31, 1892..... | 83 33 |
| | | Wm. J. McCloud, for amount of salary as Deputy Inspector, from June 20 to July 31, 1892..... | 113 88 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to July 31, 1892..... | 83 33 |
| | | J. S. Weinthal, for one month's salary as Deputy Inspector, to July 31, 1892..... | 83 33 |
| | | L. T. Fell, for one month's salary as Inspector, to July 31, 1892..... | 208 33 |
| | | L. T. Fell, Inspector, for expenses of Inspector and Deputies for two months, ending June 30, 1892... | 387 10 |
| | | J. A. Beecher, for professional services rendered Inspector, to December 9, 1891..... | 100 00 |
| August | 9. | Thomas Cogan, for salary as Deputy Inspector, from June 1 to June 20, 1892..... | 55 55 |
| | | E. R. White, for salary as Deputy Inspector, from July 1 to July 4, 1892..... | 11 11 |
| | | William W. Johnson, for salary as Deputy Inspector, from July 5 to July 31, 1892..... | 72 22 |
| | | James Keys, for salary as Deputy Inspector, from June 21 to July 31, 1892..... | 111 11 |
| | 30. | John D'Arcy, for one month's salary as Deputy Inspector, to August 31, 1892..... | 83 33 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to August 31, 1892..... | 83 33 |
| | | James Keys, for one month's salary as Deputy Inspector, to August 31, 1892..... | 83 33 |
| | | J. S. Weinthal, for one month's salary as Deputy Inspector, to August 31, 1892..... | 83 33 |
| | | William J. McCloud, for one month's salary as Deputy Inspector, to August 31, 1892..... | 83 33 |
| | | Wm. W. Johnson, for one month's salary as Deputy Inspector, to August 31, 1892..... | 83 33 |
| | | L. T. Fell, for one month's salary as Inspector, to August 31, 1892..... | 208 33 |
| September | 13. | L. T. Fell, Inspector, for expenses of Inspector and Deputies, for two months ending August 31, 1892..... | 518 02 |
| | 27. | John D'Arcy, for one month's salary as Deputy Inspector, to September 30, 1892..... | 83 33 |
| | | J. S. Weinthal, for one month's salary as Deputy Inspector, to September 30, 1892..... | 83 33 |
| | | Patrick Callan, for one month's salary as Deputy Inspector, to September 30, 1892..... | 83 33 |
| | | Wm. W. Johnson, for one month's salary as Deputy Inspector, to September 30, 1892..... | 83 33 |
| | | Wm. J. McCloud, for one month's salary as Deputy Inspector, to September 30, 1892..... | 83 33 |

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| September 27. | To James Keys, for one month's salary as Deputy Inspector, to September 30, 1892..... | \$83 33 |
| | L. T. Fell, for one month's salary as Inspector, to September 30, 1892..... | 208 33 |
| October 25. | John D'Arcy, for one month's salary as Deputy Inspector, to October 31, 1892..... | 83 37 |
| | J. S. Weinthal, for one month's salary as Deputy Inspector, to October 31, 1892..... | 83 37 |
| | Patrick Callan, for one month's salary as Deputy Inspector, to October 31, 1892..... | 83 37 |
| | Wm. J. McCloud, for one month's salary as Deputy Inspector, to October 31, 1892..... | 83 33 |
| | James Keys, for one month's salary as Deputy Inspector, to October 31, 1892..... | 83 33 |
| | Wm. W. Johnson, for one month's salary as Deputy Inspector, to October 31, 1892..... | 83 33 |
| | L. T. Fell, for one month's salary as Inspector, to October 31, 1892..... | 208 37 |
| | | <hr/> |
| | | \$11,257 07 |

STATEMENT 29.

AGRICULTURAL EXPERIMENT STATION.

| | | |
|--------------|--|-------------|
| 1891. | | |
| November 30. | To James Neilson, Treasurer, for salaries and expenses for month ending November 30, 1891..... | \$753 41 |
| December 22. | James Neilson, Treasurer, for salaries and expenses for month ending December 31, 1891..... | 715 96 |
| 1892. | | |
| February 3. | James Neilson, Treasurer, for salaries and expenses for month ending January 31, 1892..... | 1,008 85 |
| March 1. | James Neilson, Treasurer, for salaries and expenses for month ending February 29, 1892..... | 560 65 |
| | 29. James Neilson, Treasurer, for salaries and expenses for month ending March 31, 1892..... | 688 98 |
| May 3. | James Neilson, Treasurer, for salaries and expenses for month ending April 30, 1892..... | 805 98 |
| | 31. James Neilson, Treasurer, for salaries and expenses for month ending May 31, 1892..... | 916 67 |
| June 30. | James Neilson, Treasurer, for salaries and expenses for month ending June 30, 1892..... | 859 86 |
| July 26. | James Neilson, Treasurer, for salaries and expenses for month ending July 31, 1892..... | 850 82 |
| August 30. | James Neilson, Treasurer, for salaries and expenses for month ending August 31, 1892..... | 785 79 |
| October 4. | James Neilson, Treasurer, for salaries and expenses for month ending September 30, 1892..... | 763 20 |
| | 25. James Neilson, Treasurer, for salaries and expenses for month ending October 31, 1892..... | 1,515 91 |
| | | <hr/> |
| | | \$10,226 08 |

STATEMENT 30.

CORPORATION TAX EXPENSES.

| | | | |
|----------|-----|--|----------|
| 1891. | | | |
| November | 4. | To W. P. McMichael, Jr., for twenty-seven days' services and expenses in Miscellaneous Corporation Tax cases of 1890, to October 31, 1891..... | \$241 68 |
| | 11. | Allan McDermott, Clerk in Chancery, for Clerk's fees in delinquent Miscellaneous Corporation Tax cases, May term 1891..... | 344 00 |
| | 17. | John T. Van Cleef, for preparing and taking affidavits in Miscellaneous Corporation Tax cases, to November 5, 1891..... | 39 50 |
| | | Earle & Harrison, for examination, reports and maps of several railroads for assessments of 1891, for State Board of Assessors..... | 2,549 09 |
| | | John T. Van Cleef, for expenses in examination of terminal properties at Jersey City and Perth Amboy, for State Board of Assessors, assessment of 1891..... | 132 00 |
| | 30. | Madison Weekly Eagle, for advertising Attorney-General's notices of October 23, 1891..... | 4 50 |
| | | Warren Journal, Belvidere, for advertising Attorney-General's notice of October 21, 1891..... | 2 25 |
| | | Ocean County Democrat, for advertising Attorney-General's notices of October 23, 1891..... | 4 50 |
| | | Bergen County Democrat, for advertising Attorney-General's notice of October 22, 1891..... | 2 25 |
| December | 1. | Newark Journal, for advertising Attorney-General's notice of October 21, 1891 | 2 25 |
| | | J. Henry Edmunds, for advertising Attorney-General's notice of October 24, 1891..... | 2 25 |
| | | W. P. McMichael, Jr., for twenty-seven days' services and expenses in Miscellaneous Corporation Tax cases of 1890, to November 30, 1891..... | 216 24 |
| | | Wm. Y. Johnson, for two months' legal services and expenses in Miscellaneous Corporation Tax cases of 1890, to November 30, 1891..... | 250 00 |
| | 3. | Jersey City Herald, for advertising Attorney-General's notices of July 18, 1891..... | 31 50 |
| 1892. | | | |
| January | 5. | W. P. McMichael, for twenty-six days' services and expenses in Miscellaneous Corporation Tax cases of 1890, to December 31, 1891..... | 226 80 |
| | 11. | S. W. T. Meeker, for six months' services as Assessor of Bernards township, Somerset county, rendering statement of railroad property, by order of State Board of Assessors..... | 18 00 |
| | 12. | John T. Van Cleef, for disbursements as Secretary of State Board of Assessors, in matter relating to assessment of railroad property, to January 12, 1892..... | 69 00 |
| | 13. | Knight & Gnichtel, for stenographic services to State Board of Assessors, to December 29, 1891.... | 73 70 |
| February | 2. | Wm. Y. Johnson, for two months' legal services and expenses in Miscellaneous Corporation Tax cases, to February 1, 1892..... | 250 00 |

STATE TREASURER'S REPORT.

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| February | 2. | To W. P. McMichael, Jr., for twenty-five days' services and expenses in Miscellaneous Corporation Tax cases of 1890, to January 30, 1892..... | \$227 45 |
| | 16. | Allan McDermott, Clerk, for fees as Clerk in Chancery, Miscellaneous Corporation Tax cases, October term, 1891..... | 40 18 |
| March | 1. | Wm. P. McMichael, Jr., for twenty-four days' services and expenses in Miscellaneous Corporation Tax cases, to February 29, 1892..... | 208 85 |
| April | 5. | Wm. Y. Johnson, for two months' legal services and expenses in Miscellaneous Corporation Tax cases, to April 1, 1892..... | 250 00 |
| | | Wm. P. McMichael, Jr., for twenty-seven days' services and expenses in Miscellaneous Corporation Tax cases, to March 31, 1892..... | 224 20 |
| | 12 | Naar, Day & Naar, for printing brief in case of Singer Sewing Machine Company vs. State Board of Assessors, for Attorney-General..... | 12 00 |
| | | Earle & Harrison, for professional services as experts, rendered State Board of Assessors..... | 145 00 |
| May | 3. | W. P. McMichael, Jr., for twenty-six days' services and expenses in Miscellaneous Corporation Tax cases, to April 30, 1892..... | 223 95 |
| | 17. | Wm. F. Abbett, for legal services and disbursements in matter of adjustment of taxes of West Shore and Ontario Terminal Company, for 1891.. | 153 00 |
| | 31. | W. P. McMichael, Jr., for twenty-six days' services and expenses in Miscellaneous Corporation Tax cases, to May 31, 1892..... | 249 75 |
| | | Wm. Y. Johnson, for two months' legal services and expenses in Miscellaneous Corporation Tax cases, to May 31, 1892..... | 250 00 |
| June | 7. | Irvine E. Maguire, for preparing and taking affidavits in Miscellaneous Corporation Tax cases, to May 31, 1892..... | 43 50 |
| | 28. | W. P. McMichael, Jr., for services and expenses in Miscellaneous Corporation Tax cases, to June 30, 1892..... | 253 85 |
| July | 19. | Jersey City Herald, for advertising thirty-one notices of Attorney-General in reference to non-payment of tax on Miscellaneous Corporations.... | 69 75 |
| | 26. | Wm. Y. Johnson, for two months' legal services and expenses in Miscellaneous Corporation Tax cases, to July 31, 1892..... | 250 00 |
| August | 2. | W. P. McMichael, Jr., for twenty-five days' services and expenses in Miscellaneous Corporation Tax cases, to July 30, 1892..... | 247 62 |
| | 30. | W. P. McMichael, Jr., for twenty-seven days' services and expenses in Miscellaneous Corporation Tax cases, to August 31, 1892..... | 263 55 |
| September | 6. | John T. Van Cleef, for disbursements incurred on examination by State Board of Assessors of certain railroad assessments of 1892..... | 91 30 |
| | 13. | Camden Democrat, for advertising Attorney-General's notices of September 12 and October 24, 1891..... | 9 00 |
| | 20. | John T. Van Cleef, for preparing and taking affidavits in Miscellaneous Corporation Tax cases.... | 55 50 |

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| September 27. | To William Riddle, for five days' services as Assessor at request of State Board of Assessors, examination and report of properties of Atlantic City, West Jersey, Camden and Atlantic Railroad Companies, to August 19, 1892..... | \$15 00 |
| | Earle & Harrison, for account of services preparing maps of property of railroad and canal companies in Jersey City, Newark and Paterson, for State Board of Assessors..... | 750 00 |
| | Wm. Y. Johnson, for two months' legal services and expenses in Miscellaneous Corporation Tax cases, to October 1, 1892..... | 250 00 |
| | Wm. P. McMichael, Jr., for twenty-six days' services and expenses in Miscellaneous Corporation Tax cases, to September 30, 1892..... | 264 75 |
| October 11. | Jersey City Herald, for advertising notices of Attorney-General in reference to non-payment of tax on Miscellaneous Corporations, to September 10, 1892..... | 22 50 |
| 25. | Allan McDermott, Clerk, for fees as Clerk in Chancery in Miscellaneous Corporation Tax cases, May term, 1892..... | 448 07 |
| 31. | Allan McDermott, for Clerk's fees in connection with New Jersey Terminal Railway Company case..... | 1 50 |
| | W. P. McMichael, Jr., for twenty-six days' services and expenses in Miscellaneous Corporation Tax cases, to October 31, 1892..... | 269 38 |
| | | <hr/> \$9 749 16 |

STATEMENT 31.

LAW AND EQUITY REPORTS.

| | | |
|--------------|--|----------|
| 1891. | | |
| November 4. | To S. M. Dickinson, for six months' salary as Chancery Reporter, to October 21, 1891..... | \$250 00 |
| 11. | S. M. Dickinson, for four hundred copies of Vol. 2, Part II, Dickinson's Chancery Reports..... | 1,175 28 |
| 24. | G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to November 26, 1891..... | 125 00 |
| 30. | Charles H. Fox, for binding three hundred and seventy copies Vol. 2, Dickinson's Chancery Reports..... | 348 40 |
| December 22. | Charles H. Fox, for binding eighty volumes of Law and Equity Reports..... | 72 00 |
| 29. | G. D. W. Vroom, for four hundred copies Part II, Vol. 24, Vroom's Law Reports..... | 763 60 |
| 1892. | | |
| February 16. | Allan McDermott, Clerk, for opinions furnished Chancery Reporter, October term, 1891..... | 192 08 |
| 23. | S. M. Dickinson, for four hundred copies Part I, Volume 3, Dickinson's Chancery Reports..... | 1,082 32 |
| March 1. | G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to February 26, 1892..... | 125 00 |
| April 19. | S. M. Dickinson, for six months' salary as Chancery Reporter, to April 2, 1892..... | 250 00 |
| May 3. | G. D. W. Vroom, for four hundred copies Part III, Vol. 24, Vroom's Law Reports..... | 893 08 |
| 24. | G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1892..... | 125 00 |

STATE TREASURER'S REPORT.

| | | | |
|-----------|-----|--|------------|
| May | 31. | To Charles H. Fox, for binding three hundred and seventy copies, Vol. 24, Vroom's Law Reports.... | \$348 40 |
| June | 28. | S. M. Dickinson, for four hundred copies Vol. 3, Part II., Dickinson's Chancery Reports..... | 1,374 48 |
| July | 26. | Charles H. Fox, for binding three hundred and seventy copies Vol. 3, Dickinson's Chancery Reports..... | 348 40 |
| August | 30. | G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1892..... | 125 00 |
| September | 13. | Benj. F. Lee, Clerk Supreme Court, for opinions furnished Supreme Court Reporter, June term, 1888, to February term, 1892..... | 653 76 |
| October | 4. | S. M. Dickinson, for six months' salary as Chancery Reporter, to October 2, 1892..... | 250 00 |
| | 25. | G. D. W. Vroom, for four hundred copies Part I., Vol. 25, Vroom's Law Reports | 753 64 |
| | | Allan McDermott, Clerk, for opinions furnished Chancery Reporter, May term, 1892..... | 256 88 |
| | | | <hr/> |
| | | | \$9,512 32 |

STATEMENT 32.

STATE BOARD OF HEALTH.

| | | | |
|----------|-----|--|----------|
| 1891. | | | |
| November | 27. | To E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and one month's services to Registrar, and one month's service to Secretary, to November 30, 1891 | \$283 32 |
| December | 22. | E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and one month's services to Registrar, and one month's service to Secretary, to December 31, 1891..... | 283 32 |
| 1892. | | | |
| January | 8. | MacCrellich & Quigley, for blanks, stationery, &c., furnished | 100 25 |
| | 11. | Naar, Day & Naar, for binding records for Bureau of Vital Statistics..... | 44 00 |
| | 26. | E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and one month's services to Registrar, and one month's services to Secretary, to January 31, 1892..... | 283 32 |
| | | E. M. Hunt, Secretary, for expenses of State Board, to January 15, 1892..... | 468 89 |
| February | 29. | E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and one month's services to Registrar, and one month's services to Secretary, to February 29, 1892..... | 283 32 |
| March | 29. | E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and one month's services to Registrar, and one month's services to Secretary, to March 31 1892..... | 283 32 |
| April | 26. | E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and one month's services to Registrar, and one month's services to Secretary, to April 30, 1892..... | 283 32 |
| | | E. M. Hunt, Secretary, for expenses incurred by State Board of Health, to April 18, 1892..... | 795 00 |
| May | 26. | MacCrellich & Quigley, for blanks, stationery, &c., furnished | 176 50 |

STATE TREASURER'S REPORT.

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|-----------|-----|--|------------|
| May | 31. | To E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and one month's services to Registrar, and one month's services to Secretary, to May 31, 1892..... | \$283 32 |
| June | 21. | E. M. Hunt, Secretary, for expenses incurred by State Board of Health, to June 10, 1892..... | 422 42 |
| | 28. | E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and one month's services to Registrar, and one month's services to Secretary, to June 30, 1892..... | 283 32 |
| July | 26. | E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and one month's services to Registrar, and one month's services to Secretary, to July 31 1892..... | 283 32 |
| August | 23. | MacCrellish & Quigley, for blanks furnished, contract of 1892 | 1,777 50 |
| | | John L. Murphy Publishing Company, for stationery furnished, contract of 1892..... | 219 60 |
| | 30. | E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and one month's services to Registrar, and one month's services to Secretary, to August 31, 1892 | 283 32 |
| September | 27. | E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and one month's services to Registrar, and one month's services to Secretary, to September 30, 1892..... | 283 32 |
| October | 17. | MacCrellish & Quigley, for blanks, circulars, &c., furnished | 259 00 |
| | 25. | E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics and one month's services to Registrar, and one month's services to Secretary, to October 31, 1892..... | 283 48 |
| | | E. M. Hunt, Secretary, for expenses incurred by State Board of Health, to October 8, 1892..... | 1,476 94 |
| | | | <hr/> |
| | | | \$9,140 10 |

STATEMENT 33.

RECORD OF OFFICERS AND SOLDIERS OF THE LATE WAR.

| | | | |
|----------|-----|---|------------|
| 1891. | | | |
| November | 4. | To John L. Murphy Publishing Company, for account of amount due for four hundred and fifty-nine copies furnished | \$4,000 00 |
| 1892. | | | |
| May | 25. | John L. Murphy Publishing Company, for balance of amount due for four hundred and fifty-nine copies furnished in November, 1891, and one hundred and fifty-six additional copies..... | 3,995 00 |
| October | 11. | John L. Murphy Publishing Company, for account of amount due for three hundred and forty-four copies furnished..... | 1,000 00 |
| | | | <hr/> |
| | | | \$8,995 00 |

STATEMENT 34.

FISH AND GAME.

| | | | | |
|-----------|-----|---|---------|------------|
| 1892. | | | | |
| April | 12. | To Robt. D. Foote, Treasurer, for amount of appropriation to Fish and Game Commissioners..... | \$3,000 | 00 |
| June | 14. | Thomas Meskill, for two months' salary as Fish and Game Protector, to May 18, 1892, and expenses to May 31, 1892..... | 171 | 65 |
| July | 6. | Thomas Meskill, for one month's salary as Fish and Game Protector, to June 18, 1892, and expenses to June 25, 1892..... | 101 | 05 |
| | 26. | Wm. Guthrige, for services and expenses as Fish Warden of Camden county, to June 28, 1892..... | 730 | 00 |
| | | John McCormick, for services and expenses as Fish Warden of Camden county, to June 28, 1892..... | 730 | 00 |
| August | 2. | Thomas Meskill, for one month's salary as Fish and Game Protector, to July 18, 1892, and expenses to July 22, 1892..... | 107 | 50 |
| September | 6. | Thomas Meskill, for one month's salary as Fish and Game Protector, to August 18, 1892, and expenses to August 20, 1892..... | 147 | 35 |
| October | 4. | Thomas Meskill, for one month's salary as Fish and Game Protector, to September 18, 1892, and expenses to September 22, 1892..... | 118 | 50 |
| | 25. | Chas. H. Vansciver, for services and expenses as Fish Warden of Burlington county, from April 9 to July 26, 1892..... | 949 | 00 |
| | | Chas. B. Platt, for services and expenses as Fish Warden of Gloucester county, from April 9 to July 1, 1892..... | 809 | 00 |
| | | Henry Schneider, for services and expenses as Fish Warden of Atlantic county, from June 3 to August 28, 1892..... | 485 | 00 |
| | 31. | H. W. D. White, for services and expenses as Fish Warden of Salem county, from April 2 to June 12, 1892..... | 788 | 00 |
| | | | <hr/> | \$8,137 05 |

STATEMENT 35.

AGRICULTURE.

| | | | | |
|----------|-----|--|-------|----|
| 1891. | | | | |
| November | 24. | To Franklin Dye, for one month's salary as Secretary State Board of Agriculture, to November 30, 1891, | \$100 | 00 |
| December | 22. | Franklin Dye, for one month's salary as Secretary State Board of Agriculture, to December 31, 1891, | 100 | 00 |
| | | Thomas W. Dawson, Secretary State Premium Committee, for account of appropriation of 1891 for State premiums awarded to exhibitors at Fair at Waverly in 1891..... | 2,745 | 00 |

STATE TREASURER'S REPORT.

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|-----------|-----|--|---------|----|
| 1892. | | | | |
| January | 13. | To Thomas W. Dawson, Secretary State Premium Committee, for balance of appropriation of 1891 for State premiums awarded to exhibitors at Fair at Waverly in 1891 | \$255 | 00 |
| | 26. | Franklin Dye, for one month's salary as Secretary State Board of Agriculture, to January 31, 1892, D. D. Denise, Treasurer, for expenses of State Board of Agriculture to January 1, 1892, and clerk hire to January 31, 1892..... | 1,462 | 69 |
| February | 29. | Franklin Dye, for one month's salary as Secretary State Board of Agriculture, to February 29, 1892, | 100 | 00 |
| March | 29. | Franklin Dye, for one month's salary as Secretary State Board of Agriculture, to March 31, 1892... | 100 | 00 |
| April | 26. | Franklin Dye, for one month's salary as Secretary State Board of Agriculture, to April 30, 1892..... | 100 | 00 |
| May | 31. | Franklin Dye, for one month's salary as Secretary State Board of Agriculture, to May 31, 1892..... | 100 | 00 |
| June | 28. | Franklin Dye, for one month's salary as Secretary State Board of Agriculture, to June 30, 1892..... | 100 | 00 |
| July | 6. | Irving S. Upson Treasurer, for expenses of Board of Visitors to State Agricultural College, postage on Annual Report and traveling expenses, &c., to June 17, 1892..... | 83 | 33 |
| | 26. | Franklin Dye, for one month's salary as Secretary State Board of Agriculture, to July 31, 1892..... | 100 | 00 |
| August | 23. | D. D. Denise, Treasurer, for expenses of State Board of Agriculture and salaries of Treasurer and clerk to July 31, 1892..... | 1,849 | 81 |
| | 30. | Franklin Dye, for one month's salary as Secretary State Board of Agriculture, to August 31, 1892.. | 100 | 00 |
| September | 27. | Franklin Dye, for one month's salary as Secretary State Board of Agriculture, to September 30, 1892, | 100 | 00 |
| October | 25. | Franklin Dye, for one month's salary as Secretary State Board of Agriculture, to October 31, 1892.. | 100 | 00 |
| | 31. | D. D. Denise, Treasurer, for expenses of State Board of Agriculture, to October 31, 1892..... | 507 | 50 |
| | | | <hr/> | |
| | | | \$8,103 | 33 |

STATEMENT 36.

NEW JERSEY COMMISSION TO WORLD'S COLUMBIAN EXPOSITION.

| | | | | |
|----------|-----|---|-------|----|
| 1891. | | | | |
| November | 4. | To Walter S. Lenox, Secretary, for postage, telegrams, express charges, &c., for Commission, to November 4, 1891..... | \$136 | 65 |
| | 11. | Laura L. Stout, for eleven weeks' clerical services to Commission, to November 4, 1891..... | 132 | 00 |
| | | Naar, Day & Naar, for blanks and stationery furnished the Commission, to August 26, 1891 | 177 | 02 |
| | 17. | Walter S. Lenox, Secretary, for expenses of commission visiting Chicago, November 7, 1891..... | 674 | 55 |
| December | 8. | Pennsylvania Railroad Company, for transportation of Colonels Kuser and Owens from Trenton to Chicago to Convention of Representatives of National Guard of the several States..... | 38 | 10 |
| | 22. | Walter S. Lenox, Secretary, for expenses visiting Chicago and for postage, telegrams, &c., for Commission | 306 | 80 |

STATE TREASURER'S REPORT.

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| December 22. | To L. L. Stout, for four weeks' clerical services rendered Commission..... | \$48 00 |
| 1892. | | |
| February 16. | Stephen J. Meeker, for expenses for car fares, telegrams, postage, &c., incurred as President of Commission, to February 9, 1892..... | 186 93 |
| | Walter S. Lenox, Secretary, for expenses for postage, telegrams, expressage, &c., incurred for Commission, to February 9, 1892..... | 45 20 |
| | Naar, Day & Naar, for stationery, &c., furnished Commission..... | 56 10 |
| | Laura L. Stout, for eight weeks' clerical service rendered Commission, to February 4, 1892..... | 96 00 |
| | Paterson Morning Call, for advertising notice of November 21, 1891, concerning Exposition..... | 5 00 |
| | Paterson Press, for advertising notice of November 23, 1891, concerning Exposition..... | 5 00 |
| | Col. A. R. Kuser, for expenses attending Convention of Representatives of the National Guard of the several States and Territories at Chicago..... | 62 50 |
| 23. | Harry C. Bumbaugh, for framing pictures, bird's-eye view, &c., for Commission..... | 40 15 |
| March 8. | Walter S. Lenox, Secretary, for postage and expressage, to March 8, 1892..... | 30 50 |
| 15. | Laura L. Stout, for four weeks' clerical service rendered Commission, to March 8, 1892..... | 48 00 |
| April 5. | Walter S. Lenox, Secretary, for account of appropriation made by act approved March 23, 1892..... | 6,000 00 |
| | | \$8,088 50 |

STATEMENT 37.

REVISION OF STATUTES.

| | | |
|-------------|--|---------|
| 1892. | | |
| January 12. | To Thos. E. Keating, for clerical services to Commission on Revision of Statutes, to January 9, 1892.. | \$37 50 |
| | Bishop W. Mains, for clerical services to Commission on Revision of Statutes, to January 9, 1892.. | 37 50 |
| 13. | Fred'k Dellicker, for clerical services to Commission on Revision of Statutes, to January 9, 1892.. | 62 50 |
| February 2. | Thos. E. Keating, for clerical services to Commission on Revision of Statutes, to January 23, 1892, | 30 00 |
| | Bishop W. Mains, for clerical services to Commission on Revision of Statutes, to January 23, 1892, | 30 00 |
| | Fred'k Delliker, for clerical services to Commission on Revision of Statutes, to January 23, 1892, | 27 50 |
| 3. | Bishop W. Mains, for clerical services to Commission on Revision of Statutes, to January 30, 1892, | 15 00 |
| | Thos. E. Keating, for clerical services to Commission on Revision of Statutes, to January 30, 1892, | 15 00 |
| | Fred'k Delliker, for clerical services to Commission on Revision of Statutes, to January 29, 1892, | 12 50 |
| March 22. | George E. Pace, for expenses as Commissioner on revision of Statutes, to March 17, 1892..... | 181 66 |
| | Jacob C. Hendrickson, for expenses as Commissioner on revision of Statutes, to March 17, 1892..... | 243 35 |
| | Abraham D. Campbell, for expenses as Commissioner on revision of Statutes, to March 17, 1892, | 289 40 |

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| | | | |
|-----------|-----|---|------------|
| March | 22. | To Naar, Day & Naar, for blanks and stationery for Commission on Revision of Statutes, to January 21, 1892..... | \$41 73 |
| | 29. | May E. Paulison, for typewriting services to Commission on Revision of Statutes, to February 24, 1892, | 16 05 |
| April | 12. | Bergen County Democrat, for printing thirteen hundred copies of report and for stationery furnished Commission, to March 1, 1892..... | 295 75 |
| May | 3. | George E. Pace, for account of compensation as one of Commissioners to revise, &c, general statutes relating to villages, towns and townships..... | 500 00 |
| | | Abram D. Campbell, for account of compensation as one of Commissioners to revise, &c., general statutes relating to villages, towns and townships, | 500 00 |
| | | Jacob C. Hendrickson, for account of compensation as one of Commissioners to revise, &c, general statutes relating to villages, towns and townships, | 500 00 |
| June | 14. | Abram D. Campbell, for account of compensation as one of Commissioners to revise, &c., general statutes relating to villages, towns and townships, | 1,000 00 |
| | | Jacob C. Hendrickson, for account of compensation as one of Commissioners to revise, &c., general statutes relating to villages, towns and townships, | 1,000 00 |
| | | George E. Pace, for account of compensation as one of Commissioners to revise, &c., general statutes relating to villages, towns and townships..... | 1,000 00 |
| August | 9. | George E. Pace, for account of compensation as one of Commissioners to revise, &c., general statutes relating to villages, towns and townships..... | 500 00 |
| | | Jacob C. Hendrickson, for account of compensation as one of Commissioners to revise, &c., general statutes relating to villages, towns and townships, | 500 00 |
| | | Abram D. Campbell, for account of compensation as one of Commissioners to revise, &c., general statutes relating to villages, towns and townships, | 500 00 |
| September | 13. | Theodore Backes, for typewriting services rendered Commission on Revision of Statutes..... | 37 70 |
| October | 25. | Nelson Petty, for twelve days' services to Commission on Revision of Statutes, to October 25, 1892, | 30 00 |
| | | Anthony Brennan, for thirteen days' services to Commission on Revision of Statutes, to October 25, 1892..... | 32 50 |
| | | | \$7,435 64 |

STATEMENT 38.

LEGAL EXPENSES.

| | | | |
|-------|--------------|--|---------|
| 1891. | November 24. | To Theodore Backes, for four weeks' services as stenographer to Attorney-General, to November 24, 1891..... | \$40 00 |
| 1892. | January 5. | Theodore Backes, for four weeks' services as stenographer to Attorney-General, to December 22, 1891..... | 40 00 |
| | 19. | Theodore Backes, for four weeks' services as stenographer to Attorney-General and expenses, to January 19, 1892..... | 43 00 |

| | | | |
|-----------|-----|---|----------|
| February | 17. | To Theodore Backes, for four weeks' services as stenographer to Attorney-General, to February 16, 1892 | \$40 00 |
| March | 15. | Theodore Backes, for four weeks' services as stenographer to Attorney-General, to March 15, 1892, | 65 00 |
| April | 19. | Theodore Backes, for one month's services as stenographer to Attorney-General, to April 15, 1892.. | 65 00 |
| May | 17. | Theodore Backes, for one month's services as stenographer to Attorney-General, to May 15, 1892 . | 65 00 |
| | 31. | Richard C. St. John, for professional services and expenses surveying, &c., present condition of Port Reading Railroad, and making report to Attorney-General, to May 31, 1892..... | 316 52 |
| June | 7. | Francis Henry, for professional services and expenses assisting Richard C. St. John in surveying, &c., Port Reading Railroad, and making report to Attorney-General, to May 31, 1892..... | 50 00 |
| | | Knight & Gnitche, for stenographic services rendered in Coal Combine information matter, to May 21, 1892..... | 146 90 |
| | 14. | Theodore Backes, for one month's services as stenographer to Attorney-General, to June 15, 1892... | 65 00 |
| July | 6. | Barker Gummere, for professional services and expenses in matter of Attorney-General v. Central Railroad of New Jersey et al., to June 15, 1892.. | 2,100 00 |
| | | Rodgers & Ruso, for copy of testimony of A. A. McLeod taken before Senate Committee, State of New York, for Attorney-General, in Reading Combine information matter..... | 10 00 |
| | 12. | Naar, Day & Naar, for printing briefs, information, &c., for Attorney-General, Reading Railroad Combine case, to June 30, 1892..... | 641 25 |
| | 19. | Theodore Backes, for one month's services as stenographer to Attorney-General, to July 15, 1892... | 65 00 |
| August | 9. | John L. Murphy Publishing Company, for two hundred copies exhibits and affidavits in matter of John P. Stockton, informant, and Central Railroad Company of New Jersey, defendants..... | 156 50 |
| | 23. | Knight & Gnitche, for stenographic and typewriter service to Attorney-General, case of State v. Central, Philadelphia and Reading, and Port Reading Railroads, to August 16, 1892..... | 194 80 |
| | | Theodore Backes, for one month's services as stenographer to Attorney-General, to August 15, 1892, | 65 00 |
| | 30. | Barker Gummere, for professional services in matter of Attorney-General v. Central Railroad of New Jersey et al., from June 29 to July 21, 1892, | 550 00 |
| September | 13. | Theodore Backes, for one month's services as stenographer to Attorney-General, to September 15, 1892 | 65 00 |
| | | Naar, Day & Naar, for printing and binding briefs, information, &c., for Attorney-General in connection with Reading Railroad Combine..... | 562 00 |
| | | F. W. Stevens, for professional services in case of Attorney-General v. Central Railroad et al., to July 21, 1892..... | 1,000 00 |
| | 27. | Rodgers & Ruso, for copy of testimony of A. A. McLeod for Attorney-General in Reading Railroad Combine case..... | 7 00 |

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| September 27. | To Knight & Gnichtel, for stenographic services in matter of information filed against Reading, Port Reading, and Central Railroad Companies, to July 1, 1892..... | \$24 50 |
| | Wm. Y. Johnson, for services and expenses serving rule and injunction in case of Attorney-General v. Central Railroad Company of New Jersey et al., | 35 00 |
| October 4. | Wm. P. McMichael, Jr., for services and expenses procuring testimony and evidence in suit of Attorney-General v. Central Railroad of New Jersey et al., during August and September, 1892..... | 150 00 |
| 17. | Theodore Backes, for one month's services as stenographer to Attorney-General, to October 15, 1892, | 65 00 |
| 25. | Allan McDermott, Clerk, for fees as Clerk in Chancery in case of Attorney-General v. Central Railroad of New Jersey et al., May term, 1892..... | 89 06 |
| | Barker Gummere, for professional services in case of Attorney-General v. Central Railroad Company of New Jersey, and Attorney-General v. Easton and Amboy Railroad Company, and Attorney-General v. Lehigh Valley Terminal Railway Company..... | 650 00 |
| 31. | Rodgers & Ruso, for transcript of testimony of R. H. Williams in Coal Terminal investigation, for Attorney-General..... | 6 10 |
| | | <hr/> \$7,372 63 |

STATEMENT 39.

CONTESTED ELECTION OF STUHR VS. M'DONALD.

| | | |
|-------------|---|----------|
| 1892. | | |
| January 12. | To Dennis McLaughlin, for services as County Clerk of Hudson county, in connection with contest... | \$400 00 |
| February 2. | John E. Scott, for services as City Clerk of Jersey City, in connection with contest..... | 250 00 |
| | Timothy C. Long, for services as City Marshal of Jersey City, in connection with contest..... | 250 00 |
| | M. V. McDermott, for services as City Clerk of Hoboken, in connection with contest..... | 175 00 |
| | Vredenburg & Garretson, for counsel fees in connection with contest..... | 1,928 21 |
| 3. | Wm. S. Sharp, for disbursements made as Sergeant-at-Arms of Senate, in connection with contest..... | 120 20 |
| 9. | Henry H. Morrell, for clerical services in connection with contest..... | 36 00 |
| | Lewis D. Keyser, for clerical services in connection with contest..... | 36 00 |
| | Adam Scholl, for clerical services in connection with contest..... | 36 00 |
| | Charles L. Keyser, for clerical services in connection with contest..... | 36 00 |
| | E. R. Nutt, for clerical services in connection with contest..... | 38 00 |
| | William H. Potts, Jr., for clerical services in connection with contest..... | 26 00 |
| | W. W. Sterling, for clerical services in connection with contest..... | 19 00 |
| | Mary W. Cogill, for clerical services in connection with contest..... | 9 00 |

STATE TREASURER'S REPORT.

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|----------|-----|---|------------|
| February | 9. | To Charles B. Cogill, for clerical services in connection with contest..... | \$8 00 |
| | 16. | Manfred Naar, for clerical services in connection with contest..... | 36 00 |
| | | A. d'A. Naar, Jr., for clerical services in connection with contest..... | 36 00 |
| | | Walter Madden, for clerical services in connection with contest..... | 18 00 |
| | | James Fury, Jr., for clerical services in connection with contest..... | 14 00 |
| | | Harry Carling, for clerical services in connection with contest..... | 4 00 |
| | | George W. Nutt, Jr., for clerical services in connection with contest..... | 20 50 |
| | | Miss Z. Naar, for clerical services in connection with contest..... | 27 00 |
| | | Howard W. Danser, for clerical services in connection with contest..... | 30 00 |
| | | Charles J. Fury, for clerical services in connection with contest..... | 16 00 |
| | | Harry S. Provost, for clerical services in connection with contest..... | 36 00 |
| | | William H. Earley, for clerical services in connection with contest..... | 16 00 |
| | | MacCrellish & Quigley, for printing done in connection with contest..... | 9 75 |
| | | William H. Corbin, for services and disbursements in connection with contest..... | 2,054 70 |
| | 23. | Benamina Naar, Jr., for clerical services in connection with contest..... | 18 00 |
| March | 2. | Wm. H. Cubberly, for amount due for bags furnished in connection with contest. | 7 00 |
| | 8. | William Kirk, for boxes furnished in connection with contest..... | 4 50 |
| | 22. | A. G. Beer, for photographing in connection with contest..... | 34 00 |
| April | 12. | John J. Kane, for clerical services in connection with contest..... | 8 00 |
| | 19. | J. S. Hagaman, for clerical services in connection with contest | 20 00 |
| | | John C. Rankin, Jr., for tally sheets furnished in connection with contest..... | 20 00 |
| | | John Duffy, for carriage hire in connection with contest..... | 6 00 |
| | | Bryan Smith, for carriage hire in connection with contest..... | 18 00 |
| May | 3. | Harry B. Wood, for clerical services in connection with contest..... | 16 00 |
| | | | \$5,836 86 |

STATEMENT 40.

STATE PRISON REPAIRS.

| | | | |
|----------|----|--|----------|
| 1891. | | | |
| December | 8. | To John E. Thropp, for repairing pump, pipe, &c..... | \$179 69 |
| | | Samuel Heath, for boards and cement..... | 121 23 |
| | | Mercer Oil Company, for cylinder and lard oil..... | 62 15 |
| | | John Barlow, Jr., for mason-work..... | 43 73 |
| | | F. S. Katzenbach & Company, for lamp castings, &c., | 40 24 |
| | | W. D. Hannigan, for sand..... | 13 50 |

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|----------|-----|--|------------------------|
| December | 8. | To Levi Updike, for bronze..... | \$5 00 |
| | | Trenton Terra Cotta Company, for tile..... | 3 00 |
| | | Novelty Electric Company, for zinc prisms, &c..... | 23 90 |
| | | George W. Donaldson, for grate bar castings..... | 52 88 |
| | | Bannister & Pollard, for fittings..... | 80 78 |
| | | R. Gray, Jr., for barbed wire..... | 5 00 |
| | | Stewart Ceramic Company, for A. W. Board tub.... | 13 50 |
| | | Excelsior Board and Pipe Covering Company, for plaster..... | 1 65 |
| 1892. | | | |
| January | 11. | John E. Thropp, for boiler..... | 225 00 |
| | | Trenton Terra Cotta Company, for fire brick, clay, &c..... | 121 50 |
| | | Samuel Heath, for lumber, cement, &c..... | 87 55 |
| | | Joseph S. Taylor, for lumber..... | 62 60 |
| | | F. S. Katzenbach & Company, for hardware, &c..... | 41 64 |
| | | Frank P. Ferry, for wall paper..... | 18 75 |
| | | H. A. Haussling, for paints, &c..... | 38 09 |
| | | Bramhall, Deane & Company, for bricks..... | 9 00 |
| | | Banister & Pollard, for pipe..... | 11 39 |
| | | Powell & Brother, for cotton waste..... | 16 41 |
| | | J. Copcutt & Company, for lumber..... | 12 60 |
| February | 13. | Dickerson, Van Dusen & Company, for tin-plate, &c., | 120 47 |
| | 9. | John E. Thropp, for pipe, plates, &c..... | 57 45 |
| | | Trenton Terra Cotta Company, for brick, clay, &c... F. S. Katzenbach & Company, for glass, pipe, &c... Dunn Hardware and Paint Company, for hardware, &c..... | 28 50 13 16 8 19 |
| | | Samuel Heath, for lime..... | 3 40 |
| | | H. A. Haussling, for oil, varnish, &c..... | 34 44 |
| | | A. & W. S. Carr Company, for reflector, traps, &c... Banister & Pollard, for fittings..... | 21 85 19 60 |
| March | 8. | Samuel Heath, for lumber and cement..... | 60 62 |
| | | F. S. Katzenbach & Company, for glue, rope, hinges, &c..... | 36 93 |
| | | Trenton Terra Cotta Company, for fire-brick, clay, &c..... | 29 10 |
| | | John Barlow, for mason-work..... | 28 92 |
| | | John E. Thropp for repairing shaft..... | 18 87 |
| | | Mercer Oil Company, for oil..... | 17 50 |
| | | Trenton Hardware Company, for bolts, hooks, nails, &c..... | 2 55 |
| | | Bramhall, Deane & Company, for grates..... | 6 40 |
| | | B. M. Schermerhorn, for boiler compound..... | 14 10 |
| April | 12. | John E. Thropp, for repairing pumps, &c..... | 123 56 |
| | | Samuel Heath, for lumber, lime, &c..... | 47 30 |
| | | Mercer Oil Company, for cylinder oil..... | 32 50 |
| | | Trenton Hardware Company, for hoop iron..... | 4 42 |
| | | F. S. Katzenbach & Company, for valve, screws, &c., Home Rubber Company, for wheel covered with rubber..... | 4 93 4 55 |
| | | Fell & Roberts, for bricks..... | 4 00 |
| | | H. A. Haussling, for paints, turpentine, &c..... | 86 22 |
| | | Powell & Brother, for cotton waste..... | 2 52 |
| May | 10. | John E. Thropp, for pipe, repairing boiler, &c..... | 272 26 |
| | | Mercer Oil Company, for lard oil..... | 31 20 |
| | | Samuel Heath, for lumber, cement, &c..... | 22 35 |
| | | Trenton Terra Cotta Company, for pipe, clay, &c... Home Rubber Company, for rubber on truck wheels..... | 20 85 10 40 |

| | | | |
|-----------|-----|--|--------|
| May | 10. | To John L. Murphy Publishing Company, for advertising for proposals..... | \$6 60 |
| | | Daily Emporium, for advertising for proposals..... | 6 60 |
| | | Fell & Roberts, for bricks..... | 6 40 |
| | | G. W. Lanning, for repairs to belts..... | 5 00 |
| | | F. S. Katzenbach & Company, for fire-bricks, valves, &c..... | 4 21 |
| | | Banister & Pollard, for valves and ells..... | 11 54 |
| | | H. A. Haussling, for asphaltum..... | 5 10 |
| June | 7. | E. F. Hooper, for paints..... | 51 60 |
| | | John E. Thropp, for repairing pump fittings, &c.... | 165 93 |
| | | F. S. Katzenbach & Company, for iron, wire, sash-cord, &c..... | 22 59 |
| | | Trenton Terra Cotta Company, for fire-clay, brick and sand..... | 10 50 |
| | | Samuel Heath, for lumber, lime and cement..... | 83 23 |
| | | R. Gray, Jr., for pipe, fittings, &c..... | 64 52 |
| | | Dickerson, Van Dusen & Company, for tin-plate.... | 355 80 |
| July | 12. | F. S. Katzenbach & Company, for rope, nails, &c.... | 38 47 |
| | | Samuel Heath, for lumber..... | 175 82 |
| | | E. F. Hooper, for paints, glue, &c..... | 66 49 |
| | | John E. Thropp, for repairs to boilers, &c..... | 26 23 |
| | | James B. Hunt, for boiler compound..... | 25 97 |
| | | John Barlow, for mason-work..... | 22 03 |
| | | Home Rubber Company, for covering wheel with rubber..... | 3 90 |
| | | Naar, Day & Naar, for advertising..... | 3 50 |
| | | Novelty Electric Company, for batteries, wire, &c., | 33 46 |
| | | Moses Bigelow & Company, for japan..... | 1 85 |
| | | R. Gray, Jr., for pipe, fittings, &c..... | 139 59 |
| August | 9. | Dickerson, Van Dusen & Company, for galvanized iron..... | 55 29 |
| | | F. S. Katzenbach & Company, for pipe, valve, fittings, &c..... | 54 93 |
| | | E. F. Hooper, for paints, dryer, &c..... | 91 50 |
| | | John E. Thropp for moving safes, repairing pumps, &c..... | 49 68 |
| | | Mercer Oil Company, for cylinder oil..... | 32 50 |
| | | Thomas Craig, for repairs to sewer..... | 25 00 |
| | | Samuel Heath, for lumber, lime and sand..... | 16 35 |
| | | Henry Wood's Sons, for wheels..... | 10 00 |
| | | A. & W. S. Carr Company, for closet-plate..... | 6 50 |
| September | 13. | F. S. Katzenbach & Co., for bolts, screws, &c..... | 2 95 |
| | | E. F. Hooper, for glass and putty..... | 5 75 |
| | | Home Rubber Company, for belt..... | 18 71 |
| | | Mercer Oil Company, for machine oil..... | 18 72 |
| | | Samuel Heath, for lumber, cement and lime..... | 40 90 |
| | | John E. Thropp, for grate patterns, repairs to oil pump, &c..... | 55 88 |
| | | R. Gray, Jr., for valve and flanges..... | 5 00 |
| | | Roe & Conover, for tin..... | 22 80 |
| | | Romer & Company, for padlocks..... | 45 00 |
| | | J. L. Mott Iron Company, for steam kettle..... | 116 00 |
| | | A. & W. S. Carr Company, for hopper valve..... | 6 50 |
| October | 11. | Samuel Heath, for lumber, lime, cement, &c..... | 114 08 |
| | | John E. Thropp, for repairing dryer and steam pump..... | 84 93 |
| | | Trenton Terra Cotta Company, for fire-clay, sand and brick..... | 32 50 |
| | | E. F. Hooper, for Atlantic lead and whiting..... | 31 88 |
| | | James B. Hunt, for boiler compound..... | 24 99 |

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|---------|-----|--|------------|
| October | 11. | To F. S. Katzenbach & Company, for nails, wire, &c... | \$13 21 |
| | | Daily Emporium, for advertising for proposals for boilers..... | 7 35 |
| | | John L. Murphy Publishing Company, for adver- tising for proposals for boilers..... | 7 35 |
| | | American Potters' Journal, for advertising for pro- posals for boilers..... | 2 10 |
| | | Fell & Roberts, for brick..... | 4 00 |
| | | Home Rubber Company, for belting..... | 3 48 |
| | | R. Gray, Jr., for valves and bibbs..... | 43 88 |
| | | J. L. Mott Iron Works, for freight and cartage on steam kettle..... | 3 80 |
| | | Moses Bigelow & Company, for black japan..... | 4 50 |
| | 17. | A. & W. S. Carr & Company, for hopper-closet and valves..... | 39 50 |
| | 31. | H. A. Haussling, for glass..... | 41 00 |
| | | Samuel Heath, for lumber, lime and cement..... | 35 30 |
| | | Trenton Terra Cotta Company, for fire-brick, clay and sand..... | 25 50 |
| | | John E. Thropp, for boiler tubes..... | 10 44 |
| | | Naar, Day & Naar, for advertising..... | 7 59 |
| | | Home Rubber Company, for wheel with rubber tire..... | 5 20 |
| | | F. S. Katzenbach & Company, for tees and meat- hooks..... | 1 63 |
| | | E. F. Hooper, for putty..... | 1 50 |
| | | | \$5,042 49 |

STATEMENT 41.

APPROPRIATION TO FURNISH NEW CAPITOL.

| | | | |
|----------|-----|--|----------|
| 1891. | | | |
| November | 11. | To Scudder & Dunham, for carpet and lining for offices of State Board of Health and for relaying lino- leum in office of Clerk of Supreme Court..... | \$307 70 |
| December | 8. | A. B. Dick Company, for steel roller, book-shelf, table, for Comptroller's office..... | 267 50 |
| | 17. | Hall & Garrison, for columns for desks in offices of Comptroller, Treasurer and Clerk of Supreme Court..... | 54 00 |
| 1892. | | | |
| February | 9. | John Mullins & Company, for desks, chairs, &c., furnished the several offices..... | 2,758 30 |
| | 16. | Convery & Walker, for awnings, mirror, &c., fur- nished the several offices..... | 75 25 |
| | 17. | Convery & Walker, for desk, washstand, &c., for office of Clerk of Supreme Court..... | 88 00 |
| | | Cook & Jaques, for one clock for office of State Board of Health..... | 14 00 |
| March | 22 | Lambert Rickey, for freight and cartage on furni- ture for new portion of State House..... | 16 94 |
| April | 12. | Convery & Walker, for shades for offices of Quarter- master-General and State Geologist..... | 10 00 |
| | 19. | H. P. Moorhead, for letter file furnished office of Treasurer..... | 66 25 |
| | 26. | Joseph Maly, for twenty-four days' services as carpenter on work for Treasurer's and Secretary of State's offices to April 25, 1892..... | 60 00 |

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| April | 26. | To John G. Hartman, for twenty-five days' services as carpenter, making tables for State Library, to April 26, 1892..... | \$62 50 |
| | | Hiram Landis, for twelve days' services as carpenter, making case for Secretary of State's office, to April 11, 1892..... | 30 00 |
| May | 31. | Scudder & Dunham, for matting, &c., for Secretary of State's office..... | 48 02 |
| June | 3. | John Mullins & Company, for rugs, mats, desks, book-cases, &c., for State offices in new portion of State Capitol..... | 630 69 |
| | 7. | Convery & Walker, for cabinet and desk for office of Clerk of Supreme Court..... | 90 00 |
| July | 19. | F. S. Katzenbach & Company, for water cooler for office of Clerk of Supreme Court..... | 7 00 |
| August | 30. | H. A. Brearley, for gold frame and portrait furnished State Library..... | 45 00 |
| | | | <hr/> |
| | | | \$4,631 15 |

STATEMENT 42.

BUREAU OF STATISTICS.

| | | | |
|-----------|-----|---|------------|
| 1891. | | | |
| November | 11. | To James Bishop, Chief, for amount of disbursements for month of October, 1891..... | \$204 48 |
| December | 3. | James Bishop, Chief, for amount of disbursements for month of November, 1891..... | 230 35 |
| 1892 | | | |
| January | 8. | James Bishop, Chief, for amount of disbursements for month of December, 1891..... | 206 89 |
| February | 16. | James Bishop, Chief, for amount of disbursements for month of January, 1892..... | 212 19 |
| March | 40. | James Bishop, Chief, for amount of disbursements for month of February, 1892..... | 110 53 |
| April | 12. | James Bishop, Chief, for amount of disbursements for month of March, 1892..... | 253 81 |
| May | 10. | James Bishop, Chief, for amount of disbursements for month of April, 1892..... | 197 68 |
| June | 14. | James Bishop, Chief, for amount of disbursements for month of May, 1892..... | 339 83 |
| July | 12. | James Bishop, Chief, for amount of disbursements for month of June, 1892..... | 405 83 |
| August | 9. | James Bishop, Chief, for amount of disbursements for month of July, 1892..... | 251 08 |
| | 23. | John L. Murphy Publishing Company, for stationery furnished, contract of 1892..... | 331 90 |
| September | 13. | James Bishop, Chief, for amount of disbursements for month of August, 1892..... | 722 38 |
| October | 11. | James Bishop, Chief, for amount of disbursements for month of September, 1892..... | 688 63 |
| | 25. | MacCrellish & Quigley, for blanks furnished, contract of 1892..... | 44 00 |
| | 31. | Naar, Day & Naar, for blanks furnished..... | 25 00 |
| | | | <hr/> |
| | | | \$4,224 58 |

STATEMENT 43.

PENSIONS.

| | | | |
|--------------|---|----------|--|
| 1891. | | | |
| November 17. | To John W. Van Pelt, for semi-annual pension, due November 1, 1891..... | \$100 00 | |
| 20. | James S. Kiger, for expenses at Washington, D. C., examining pension and other claims of New Jersey soldiers, to November 16, 1891..... | 35 79 | |
| | Richard Decker, for semi-annual pension, due November 1, 1891..... | • 100 00 | |
| 24. | M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to November 30, 1891..... | 65 00 | |
| December 22. | M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to December 31, 1891..... | 65 00 | |
| | Louise Meller, for amount of pension due her and children of Wm. A. Meller, deceased, for quarter ending December 15, 1891..... | 48 00 | |
| 29. | James S. Kiger, for traveling expenses in the prosecution of pension claims of New Jersey soldiers, | 23 83 | |
| 1892. | | | |
| January 8. | Mary E. Hartley, for amount due the widow and child of John E. Hartley, late Major and Judge Advocate, Staff First Brigade, quarter ending December 25, 1891..... | 81 00 | |
| | Kate A. Peters, guardian, for amount of pension due heirs of Benj. L. Young, deceased, for quarter ending December 31, 1891..... | 51 00 | |
| 19. | Wm. H. Bilbee, attorney, for amount of pension due R. F. Disbrow, for quarter ending January 19, 1892, | 216 00 | |
| 26. | M. Ida Phares, for one month's service in Adjutant-General's office for account of pensions, to January 31, 1892..... | 65 00 | |
| February 29. | M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to February 29, 1892..... | 65 00 | |
| March 15. | Mary S. Cordery, for amount of semi-annual pension, due March 12, 1892..... | 50 00 | |
| 22. | Louise Meller, for amount of pension due her and children of Wm. A. Meller, deceased, for quarter ending March 15, 1892..... | 48 00 | |
| | Mary Booy, for amount of semi-annual pension, due March 12, 1892..... | 50 00 | |
| | Lydia Applegate, for amount of semi-annual pension, due March 12, 1892..... | 50 00 | |
| | Maria Leeds, for amount of semi-annual pension, due March 12, 1892..... | 50 00 | |
| | Jacob Albertson, executor, for amount of pension due Sarah Albertson, deceased, from September 12, 1891, to January 19, 1892..... | 35 25 | |
| 29. | M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to March 31, 1892..... | 65 00 | |
| April 12. | Mary E. Hartley, for amount due the widow and child of John E. Hartley, late Major and Judge Advocate, Staff First Brigade, quarter ending March 25, 1892..... | 81 00 | |

| | | | |
|-----------|-----|--|---------|
| April | 12. | To Kate A. Peters, guardian, for amount of pension due heirs of Benj. L. Young, quarter ending March 31, 1892..... | \$51 00 |
| | | Louisa P. Faller, for amount of pension due her from September 1, 1888, to April 1, 1892, act approved March 26, 1892..... | 516 00 |
| | 19. | Mary C. Truex, administratrix, for amount of pension due the late Elizabeth J. Cordery, from September 12, 1891, to January 19, 1892..... | 35 25 |
| | | Wm. H. Bilbee, attorney, for amount of pension due R. F. Dishrow, for the quarter ending April 19, 1892..... | 216 00 |
| | 26. | M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to April 30, 1892..... | 65 00 |
| May | 10. | Richard Decker, for amount of semi-annual pension, due May 1, 1892..... | 100 00 |
| | | John W. Van Pelt, for amount of semi-annual pension, due May 1, 1892..... | 100 00 |
| | 31. | M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to May 31, 1892..... | 65 00 |
| June | 21. | James S. Kiger, for sundry expenses in the prosecution of claims for pensions of New Jersey soldiers..... | 37 75 |
| | | Louise Meller, for amount of pension due her and the children of Wm. A. Meller, deceased, for quarter ending June 15, 1892..... | 48 00 |
| | 28. | M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions to June 30, 1892..... | 65 00 |
| July | 6. | Mary E. Hartley, for amount of pension due the widow and child of John E. Hartley, late Major and Judge Advocate, Staff First Brigade, quarter ending June 25, 1892..... | 81 00 |
| | 12. | Kate A. Peters, guardian, for amount of pension due heirs of Benj. L. Young, for quarter ending June 30 1892..... | 51 00 |
| | 19. | Wm. E. Johnson, Jr., for amount of pension due him as late First Lieutenant, commanding Gun Detachment, Fifth Regiment, National Guard, from April 8, to July 8, 1892..... | 150 00 |
| | | Wm. H. Bilbee, attorney, for amount of pension due R. F. Dishrow, for quarter ending July 19, 1892..... | 216 00 |
| | 26. | M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to July 31, 1892..... | 65 00 |
| | | James S. Kiger, for traveling expenses in the prosecution of pension claims of New Jersey soldiers.. | 18 17 |
| August | 9. | B. A. Watson, M.D., for special examination in relation to pension of James C. Manning, late Lieutenant-Colonel, Seventh Regiment, National Guard, December 16, 1890..... | 100 00 |
| | 30. | M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to August 31, 1892..... | 65 00 |
| September | 20. | Mary S. Cordery, for amount of semi-annual pension, due September 12, 1892..... | 50 00 |
| | | Mary Booy, for amount of semi-annual pension, due September 12, 1892..... | 50 00 |

STATE TREASURER'S REPORT.

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| | | |
|---------------|---|------------------|
| September 20. | To Lydia Applegate, for amount of semi-annual pension, due September 12, 1892..... | \$50 00 |
| 27. | Maria Leeds, for amount of semi-annual pension, due September 12, 1892..... | 50 00 |
| | M. Ida Phares, for one month's services in Adjutant-General's office, for account of pensions, to September 30, 1892..... | 65 00 |
| | Louise Meller, for amount of pension due her and the children of William A. Meller, deceased, for quarter ending September 15, 1892..... | 48 00 |
| October 11. | Mary E. Hartley, for amount due the widow and child of John E. Hartley, late Major and Judge Advocate staff First Brigade, quarter ending September 25, 1892..... | 81 00 |
| | Kate A. Peters, guardian, for amount due heirs of Benjamin L. Young, quarter ending September 30, 1892..... | 51 00 |
| 25. | M. Ida Phares, for one month's services in Adjutant-General's office, for account of pensions, to October 31, 1892..... | 65 00 |
| | Wm. H. Bilbee, attorney, for amount of pension due R. F. Disbrow, for quarter ending October 19, 1892..... | 216 00 |
| | | <hr/> \$4,116 04 |

STATEMENT 44.

INCIDENTALS.

| | | |
|--------------|--|---------|
| 1891. | | |
| November 11. | To Adams Express Company, for express charges on packages of Secretary of State..... | \$2 30. |
| 20. | Lambert Rickey, for carting done and freight charges paid on packages of Secretary of State and Treasurer..... | 1 02 |
| | United States Express Company, for express charges on packages of Secretary of State and State Board of Assessors..... | 4 97 |
| | United States Express Company, for express charges on public documents..... | 1 21 |
| 24. | M. J. Solan, for carting public documents..... | 4 00 |
| December 8. | Adams Express Company, for express charges on packages for State officers..... | 17 29 |
| 15. | Western Union Telegraph Company, for messages sent to Chicago and for delivery of messages sent by Comptroller..... | 5 64 |
| | Leon Abbett, Jr., for traveling and other expenses paid out for Executive Department, to December 1, 1891..... | 51 51 |
| 1892. | | |
| January 8. | Michael Hurley, for freight and cartage on boxes for Department of Banking and Insurance..... | 1 10 |
| | Pennsylvania Railroad Company, for transportation furnished Executive Department, to November 25, 1891..... | 19 02 |
| | Pennsylvania Railroad Company, for transportation furnished disabled soldiers, during month of November, 1891..... | 7 24 |
| 11. | United States Express Company, for express charges on packages of State Board of Assessors and Secretary of State..... | 12 71 |

| | | | |
|----------|-----|---|--------|
| January | 11. | To Western Union Telegraph Company, for messages sent by Executive Department to New York and by Comptroller to Chicago..... | \$2 72 |
| | | Adam Express Company, for express charges on packages of State Board of Assessors..... | 1 72 |
| | | Adams Express Company, for express charges on public documents..... | 11 98 |
| | | Adams Express Company, for express charges on packages of Comptroller..... | 2 43 |
| | 19. | L. B. Ward, for expenses preparing water-supply tables for Governor's Message of 1892..... | 38 78 |
| | | Leon Abbett, Jr., for disbursements for Executive Department for telephone, stenographer, expenses at Kearny riot, postage, &c, from February 1, 1891 to January 1, 1892..... | 958 46 |
| February | 2. | Adams Express Company, for express charges on public documents..... | 16 97 |
| | | Adams Express Company, for express charges on packages of Treasurer..... | 1 85 |
| | 9. | Adams Express Company, for express charges on packages of State officers..... | 5 73 |
| | | United States Express Company, for express charges on packages of State officers..... | 6 20 |
| | 16. | United States Express Company, for express charges on public documents..... | 18 52 |
| | | United States Express Company, for express charges on packages of Department of Banking and Insurance..... | 18 90 |
| | | Adams Express Company, for express charges on public documents..... | 10 60 |
| | 17. | John H. Patterson, Keeper, for expenses in removal of three insane convicts to Morris Plains Asylum..... | 30 32 |
| March | 8. | Adams Express Company, for express charges on packages of State officers..... | 14 44 |
| | 10. | United States Express Company, for express charges on packages of Comptroller and on public documents..... | 8 65 |
| | | United States Express Company, for express charges on packages of State officers..... | 14 15 |
| | 15. | Adams Express Company, for express charges on packages of State officers..... | 17 32 |
| | | Edward D. Fox, for traveling expenses for the Executive Department, to March 15, 1892..... | 15 00 |
| | 22. | Adams Express Company, for express charges on packages of State Board of Taxation..... | 4 35 |
| | 29. | Pennsylvania Railroad Company, for transportation of disabled soldiers during months of December, 1891, and February, 1892..... | 4 80 |
| | | Pennsylvania Railroad Company, for transportation for Executive Department during months of December 1891, and January and February, 1892.. | 60 75 |
| April | 12. | United States Express Company, for express charges on packages of State officers..... | 11 20 |
| | | United States Express Company, for express charges on packages of State officers..... | 5 80 |
| | | Adams Express Company, for express charges on packages of State Board of Assessors..... | 2 95 |
| | | Adams Express Company, for express charges on packages of State officers..... | 13 79 |
| | 19. | Adams Express Company, for express charges on public documents..... | 17 75 |

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|--------|-----|--|----------|
| April | 26. | To Leon Abbett, Jr., for disbursements for stenographic and messenger service and traveling expenses for Executive Department, to March 1, 1892..... | \$640 56 |
| May | 3. | Western Union Telegraph Company, for messages sent for Department of Banking and Insurance, to March 14, 1892..... | 1 40 |
| | 10. | United States Express Company, for express charges on public documents and packages of State Board of Assessors..... | 54 93 |
| | | Adams Express Company, for express charges on public documents and packages of State Board of Assessors..... | 75 80 |
| | | Pennsylvania Railroad Company, for transportation furnished Executive Department during months of February and March, 1892..... | 27 24 |
| | | Pennsylvania Railroad Company, for transportation furnished disabled soldiers during month of March, 1892..... | 4 41 |
| | 24. | United States Express Company, for express charges on public documents..... | 2 30 |
| | 31. | Pennsylvania Railroad Company, for freight charges on public documents..... | 40 07 |
| June | 3. | United States Express Company, for express charges on packages of Comptroller and Secretary of State..... | 3 15 |
| | 7. | Adams Express Company, for express charges on packages of Treasurer and public documents..... | 30 30 |
| | | Adams Express Company, for express charges on packages of Secretary of State..... | 5 60 |
| | 14. | Adams Express Company, for express charges on packages of State Board of Assessors..... | 7 94 |
| | | United States Express Company, for express charges on packages of State Board of Assessors... | 32 09 |
| | 28. | United States Express Company, for express charges on public documents..... | 18 55 |
| July | 6. | Pennsylvania Railroad Company, for transportation for Executive Department during months of March, April and May, 1892..... | 67 95 |
| | | Pennsylvania Railroad Company, for transportation of disabled soldiers during months of April and May, 1892..... | 7 54 |
| | 12. | Adams Express Company, for express charges on packages of Department of Banking and Insurance..... | 1 30 |
| | | Western Union Telegraph Company, for messages sent for Department of Banking and Insurance.... | 1 04 |
| | | United States Express Company, for express charges on packages of Comptroller and Department of Banking and Insurance..... | 6 05 |
| | 19. | Adams Express Company, for express charges on public documents..... | 81 53 |
| | 26. | Adams Express Company, for express charges on packages of State Board of Assessors..... | 16 45 |
| August | 2. | United States Express Company, for express charges on public documents and packages of State Board of Assessors..... | 33 94 |
| | 9. | E. D. Fox, for traveling expenses on State business for Executive Department, to August 9, 1892..... | 12 00 |
| | 23. | Adams Express Company, for express charges on public documents..... | 25 84 |
| | | United States Express Company, for express charges on packages of Secretary of State..... | 2 85 |

New Jersey State Library

STATE TREASURER'S REPORT.

| | | | |
|-----------|-----|---|------------|
| August | 23. | To United States Express Company, for express charges on packages of Comptroller..... | \$6 25 |
| | | Adams Express Company, for express charges on packages of Comptroller..... | 9 63 |
| | 30. | United States Express Company, for express charges on public documents..... | 2 80 |
| | | Samuel W. Gordon, for traveling expenses on State business..... | 10 00 |
| September | 6. | Pennsylvania Railroad Company, for freight on public documents..... | 23 24 |
| | 13. | United States Express Company, for express charges on packages of Secretary of State..... | 1 28 |
| | | Adams Express Company, for express charges on packages of State Board of Assessors and Department of Banking and Insurance..... | 28 68 |
| | | Adams Express Company, for express charges on packages public documents..... | 51 85 |
| | | Leon Abbett, Jr., for amount of disbursements for Executive Department, for telephone, stenographer, &c., from March 1 to September, 1892.... | 840 35 |
| | 14. | Edward D. Fox, for expenses on State business for Executive Department..... | 12 00 |
| | 20. | Adams Express Company, for express charges on packages of State Board of Assessors..... | 7 87 |
| | | United States Express Company, for express charges on packages of State Board of Assessors..... | 5 00 |
| October | 11. | United States Express Company, for express charges on packages of Secretary of State..... | 17 80 |
| | 17. | J. A. MacLauchlan, for transcript of charge of Essex County Court in case of State vs. Brown, for Department of Banking and Insurance..... | 5 62 |
| | 25. | Adams Express Company, for express charges on packages of Secretary of State..... | 62 15 |
| | | Adams Express Company, for express charges on packages of Department of Banking and Insurance..... | 1 58 |
| | | | <hr/> |
| | | | \$3,731 07 |

STATEMENT 45.

PRESERVATION OF RECORDS.

| | | | |
|-------|-----|--|------------|
| 1892. | | | |
| July | 12. | To Frederick W. Ricord, Treasurer, for amount of appropriation of 1891 for preservation of the early records of the State..... | \$3,000 00 |

STATEMENT 46.

FISHERIES.

| | | | |
|----------|-----|--|----------|
| 1891. | | | |
| November | 4. | To Zebulon S. York, for services and expenses as Fish Warden of Cape May county, for the year 1891.. | \$290 50 |
| | 17. | Lewis C. Weller, for services and expenses as Fish Warden of Warren county, for the year 1891..... | 327 40 |
| | 24. | Wm. M. Hoffman, for services and expenses as Fish Warden of Hunterdon county, for the year 1891, | 123 00 |

STATE TREASURER'S REPORT.

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| | | |
|--------------|--|------------|
| November 24. | To C. L. Honeyman, for services and expenses as Fish Warden of Somerset county, for the year 1891 ... | \$130 50 |
| December 3. | John W. Borden, for services as Fish Warden of Monmouth county, to November 1, 1891..... | 50 00 |
| 22. | David Couse, for services and expenses as Fish Warden of Sussex county, for the year 1891..... | 169 00 |
| | T. T. Cook, for services as Fish Warden of Warren county, for the year 1891.. | 100 00 |
| 1892. | | |
| January 5. | Warren H. Van Sickle, for services and expenses as Fish Warden of Sussex county, for the year 1891, | 385 70 |
| 19. | Edward P. Miller, for services as Fish Warden of Morris county, for the years 1889 and 1890..... | 45 00 |
| | Abram Terhune, for services as Fish Warden of Bergen county, for the years 1890 and 1891..... | 75 00 |
| February 9. | George Ricardo, for services as Fish Warden of Bergen county, to July 22, 1891..... | 50 00 |
| 23. | A. B. Newell, for expenses as Fish Commissioner, to January 1, 1892..... | 300 00 |
| March 1. | Levi French, for services and expenses as Fish Warden of Burlington county, for the year ending January 31, 1892..... | 206 25 |
| 22. | F. M. Ward, for expenses as Fish Commissioner, to February 23, 1892..... | 223 37 |
| September 6. | Henry Fahrenbach, Jr., for services and expenses as Fish Warden of Mercer county, from July 4, 1891, to March 6, 1892..... | 119 00 |
| 13. | W. L. Force for services and expenses as Fish Warden of Mercer county from July 1, 1891..... | 32 50 |
| 20. | Henry Huston, for professional services and giving general advice to Fish Commissioners during the year 1891..... | 100 00 |
| October 4. | Chas. A. Shriner, for services and expenses as Fish Warden of Passaic county, from October 29, 1891, to March 2, 1892..... | 13 00 |
| 11. | Stephen A. Guerin, for services and expenses as Fish Warden of Morris county, from July 28 to November 30, 1891..... | 42 00 |
| 31. | Joseph Helfrich for services and expenses as Fish Warden of Ocean county, from July 6, 1891, to March 6, 1892..... | 58 00 |
| | | <hr/> |
| | | \$2,840 22 |

STATEMENT 47.

STATE LIBRARY.

| | | |
|-------------|--|---------|
| 1891. | | |
| November 4. | To C. L. Traver, for books furnished..... | \$29 75 |
| | Little, Brown & Company, for books furnished.... | 14 00 |
| | Edward A. Veghte, for books furnished..... | 41 50 |
| 11. | West Publishing Company, for book furnished.... | 6 35 |
| | Frank Shepard, for book furnished..... | 5 00 |
| | Edward Thompson Company, for books furnished, | 12 50 |
| | Forum Publishing Company, for one year's sub- | |
| | scription to Forum, to August, 1893..... | 5 00 |
| | Adams Express Company, for express charges.... | 2 05 |
| 20. | Stoll Blank Book and Stationery Company, for | |
| | office shears furnished..... | 3 00 |
| | Lambert Rickey, for carting boxes of books and | |
| | freight paid on same | 3 46 |

STATE TREASURER'S REPORT.

| | | | |
|----------|-----|--|----------|
| December | 1. | To Charles H. Fox, for binding, &c., furnished..... | \$100 25 |
| | 8. | Adams Express Company, for express charges.... | 1 45 |
| | | Bryan Taylor & Company, for books furnished.... | 96 00 |
| | | Boston Book Company, for books furnished..... | 62 50 |
| | | T. & J. W. Johnson & Company, for book furnished | 6 00 |
| | | C. L. Traver, for books furnished..... | 28 75 |
| | | Edward A. Veghte, for books furnished..... | 37 25 |
| | | Frederick D. Linn & Company, for book furnished | 3 50 |
| | | Charles Burr Todd, for History of the "Burr Family" furnished..... | 5 00 |
| | | Newark Daily Advertiser, for one year's subscription, to January 1, 1892..... | 8 00 |
| | | Public Opinion Company, for one year's subscription, to October 14, 1891..... | 3 00 |
| | 15. | West Publishing Company, for book furnished.... | 6 00 |
| 1892. | | | |
| January | 8. | Trenton District Telegraph and Electric Company, for rent of box for quarter ending December 31, 1891..... | 1 50 |
| | | Alex. C. Yard, Postmaster, for box rent from January 1 to December 31, 1892..... | 12 00 |
| | 11. | United States Express Company, for express charges..... | 2 15 |
| | | Adams Express Company, for express charges.... | 3 40 |
| | 19. | C. L. Traver, for books furnished..... | 41 20 |
| | | John Leddy, for books furnished..... | 7 00 |
| | | Boston Book Company, for book furnished | 5 00 |
| | | Edward A. Veghte, for books furnished..... | 68 25 |
| | | Trenton Times, for one year's subscription, to January 1, 1892..... | 5 00 |
| | | Henry Holt & Company, for one year's subscription to Educational Review, to December 1, 1892..... | 2 50 |
| | | Weed, Parsons & Company, for one year's subscription to Albany Law Journal, to January 1, 1892..... | 5 00 |
| | | R. R. Bowker, for subscription to Library Journal, 1892..... | 5 00 |
| | | Edward R. Baxter, for Vol. VI., Century Dictionary | 15 00 |
| | | W. H. Lowdermilk & Company, for Vol. XIX., District of Columbia Reports..... | 6 50 |
| | 26. | West Publishing Company, for subscription to Reports and books furnished..... | 68 80 |
| February | 2. | Review Publishing Company, for subscription to American Law Review for 1892..... | 5 00 |
| | | L. K. Strouse & Company, for subscription to Railway and Corporation Law Journal for 1892, | 10 00 |
| | | James D. & E. S. Dana, for subscription to American Journal of Science for 1891..... | 6 00 |
| | | Newark Daily Journal, for one year's subscription, to September 27, 1892 | 5 00 |
| | | Legal Intelligencer, for back numbers and subscription to March 21, 1892..... | 3 50 |
| | | Frederick D. Linn & Company, for book furnished, | 15 00 |
| | 3. | H. P. Moorhead, for typewriter ribbon furnished, | 5 00 |
| | 9. | United States Express Company, for express charges | 1 10 |
| | | Adams Express Company, for express charges.... | 1 85 |

STATE TREASURER'S REPORT.

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| | | | |
|----------|-----|---|---------|
| February | 16. | To T. F. Fitzgerald, for sixty copies of Legislative Manual for 1892..... | \$60 00 |
| March | 8. | George F. Cram, for book furnished..... | 15 00 |
| | | Houghton, Mifflin & Company, for book furnished, | 1 00 |
| | | Frank Shepard, for book furnished..... | 5 00 |
| | | Little, Brown & Company, for books furnished ... | 9 50 |
| | | C. L. Traver, for books furnished | 38 40 |
| | | L. S. Skillman, for books furnished..... | 65 00 |
| | | Frederick D. Linn & Company, for books furnished..... | 18 00 |
| | | T. L. Cole, for books furnished..... | 58 25 |
| | | Edward A. Veghte, for books furnished..... | 29 00 |
| | | Edward Thompson Company, for books furnished..... | 15 00 |
| | | Boston Book Company, for books furnished... .. | 15 00 |
| | | T. & J. W. Johnson & Company, for books furnished..... | 40 00 |
| | | University of Pennsylvania Press, for one year's subscription to American Law Register and Review | 5 00 |
| | | Central Law Journal Company, for one year's subscription to Central Law Journal..... | 5 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished | 9 20 |
| | | Adams Express Company, for express charges.... | 1 30 |
| April | 5. | Trenton District Telegraph and Electric Company, for rent of box for quarter ending March 31, 1892..... | 1 50 |
| | 12. | United States Express Company, for express charges..... | 1 15 |
| | | Adams Express Company, for express charges.... | 2 85 |
| | | Rev. W. R. Keifer, for book furnished..... | 2 50 |
| | | The Carswell Company, Limited, for books furnished..... | 7 50 |
| | | Eclectic Magazine of Foreign Literature, for one year's subscription, to December, 1892..... | 4 00 |
| | | C. L. Traver, for books furnished | 34 50 |
| | | D. Appleton & Company, for books furnished..... | 112 00 |
| | | Theodore L. Cole, for books furnished..... | 45 00 |
| | | University of Pennsylvania Press, for book furnished..... | 1 50 |
| | | Princeton College Bulletin, for one year's subscription, to January, 1893..... | 1 00 |
| | 19. | Charles H. Fox, for binding books..... | 232 80 |
| | | John L. Murphy Publishing Company, for envelopes furnished..... | 7 50 |
| | 26. | Boston Book Company, for books furnished..... | 53 00 |
| | | Bryan Taylor & Company, for books furnished.... | 48 00 |
| | | C. L. Traver, for books furnished..... | 31 40 |
| | | Edward A. Veghte, for books furnished..... | 61 75 |
| | | American Notes and Queries, for one year's subscription, to April 29, 1893..... | 3 00 |
| | | Ginn & Company, for one year's subscription to Political Science Quarterly, to March, 1893.... | 3 00 |
| May | 3. | Alex. C. Yard, Postmaster, for postage stamps furnished | 6 00 |
| June | 3. | Little, Brown & Company, for book furnished.... | 6 24 |
| | | University of Pennsylvania Press, for book furnished..... | 1 00 |
| | | James M. Swank, for book furnished..... | 6 00 |
| | | Gourick's Washington Digest, for subscription for the year 1892..... | 1 00 |

STATE TREASURER'S REPORT.

| | | | |
|---------|-----|--|------------|
| June | 3. | To Johns Hopkins Press, for subscription to Vol. X. of Studies in History and Politics..... | \$3 00 |
| | 7. | Edward Thompson Company, for book furnished.. | 6 00 |
| | | D. M. Harman, for book furnished..... | 7 00 |
| | 21. | New Jersey Typewriter Exchange, for typewriter paper furnished..... | 6 80 |
| | 28. | Charles Scribner's Sons, for book furnished..... | 1 60 |
| | | John Leddy, for book furnished..... | 3 00 |
| | | T. F. Fitzgerald, for book furnished..... | 3 00 |
| | | Edward A. Veghte, for books furnished..... | 133 25 |
| | | C. L. Traver, for books furnished..... | 41 65 |
| July | 6. | Edward Thompson Company, for books furnished, | 15 00 |
| | | W. H. Lowdermilk & Company, for book furnished..... | 6 00 |
| | | Blackie & Son, Limited, for book furnished..... | 15 00 |
| | | Howard Law Review, for one year's subscription, to March, 1893..... | 2 50 |
| | 12. | Adams Express Company, for express charges.... | 4 25 |
| | | United States Express Company, for express charges..... | 1 90 |
| | 19. | Trenton District Telegraph and Electric Company, for rent of box for quarter ending June 30, 1892, | 1 50 |
| | | Edward A. Veghte, for books furnished..... | 25 75 |
| August | 23. | Little, Brown & Company, for Vol. III. Quebec Revised Reports furnished..... | 6 00 |
| | | T. & J. W. Johnson & Company, for books furnished..... | 16 00 |
| | | Edward A. Veghte, for books furnished..... | 25 75 |
| | | D. Appleton & Company, for book furnished..... | 6 00 |
| | | C. L. Traver, for books furnished..... | 51 95 |
| | | L. R. Hamersly & Company, for book furnished.. | 15 00 |
| | | Frank Shepard, for Shepard's Ala. Adhesive Annotations furnished..... | 5 00 |
| | | Medico-Legal Journal, for Vol. X. furnished..... | 3 00 |
| | | John L. Murphy Publishing Company, for stationery furnished, contract of 1892..... | 120 70 |
| Sept. | 13. | Adams Express Company, for express charges.... | 102 30 |
| | | United States Express Company, for express charges..... | 137 63 |
| | 27. | Edward P. Judd, for books furnished..... | 10 00 |
| | | Edward A. Veghte, for books furnished..... | 19 40 |
| | | John Leddy, for book furnished..... | 4 00 |
| | | Rand, McNally & Company, for book furnished.. | 30 00 |
| | | Mrs. John G. Shea, for book furnished..... | 5 00 |
| | | Edward Thompson Company, for books furnished, | 3 00 |
| October | 25. | United States Express Company, for express charges..... | 14 20 |
| | | | \$2,697 03 |

STATEMENT 48.

BINDING.

| | | | |
|----------|-----|--|---------|
| 1891. | | | |
| December | 17. | To Charles H. Fox, for binding one hundred and five copies Laws of New Jersey..... | \$94 50 |
| 1892. | | | |
| January | 8. | Charles H. Fox, for binding one hundred copies Gettysburg Battlefield Commission report, 1891... | 30 00 |
| February | 16 | MacCrellish & Quigley, for binding twenty-five copies of Treasurer's report for 1891..... | 25 00 |

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| | | | |
|-----------|-----|--|----------------|
| February | 17. | To John L. Murphy Publishing Company, for binding thirty-five copies of Report of State Board of Taxation for 1891..... | \$14 00 |
| | 29. | Charles H. Fox, for binding two hundred copies each of Vols I. and II. Legislative Documents of 1891..... | 600 00 |
| March | 10. | Charles H. Fox, for binding one hundred copies Gettysburg Battlefield Commission report, 1891.. | 30 00 |
| April | 19. | Charles H. Fox, for binding two hundred copies Vols. III, IV. and V. Legislative Documents of 1891..... | 900 00 |
| May | 10. | Charles H. Fox, for binding thirty copies Laws of New Jersey, twenty-five copies Minutes of Assembly, twenty-five copies Senate Journal, 1891... John L. Murphy Publishing Company, for mounting maps and binding reports for State Board of Assessors..... | 72 00 99 00 |
| July | 26. | Charles H. Fox, for binding two hundred and fifty copies of Report of Inspector of Factories and Workshops | 62 50 |
| August | 9. | John L. Murphy Publishing Company, for binding sixty-nine reports for State Board of Assessors.... | 69 00 |
| September | 20. | Charles H. Fox. for binding seven hundred copies Laws of 1892..... | 630 00 |
| | | | <hr/> |
| | | | \$2,626 00 |

STATEMENT 49.

WASHINGTON HEADQUARTERS.

| | | | | |
|-------|----------|-----|---|------------|
| 1891. | November | 11. | To Washington Association of New Jersey, for semi-annual appropriation, due November 1, 1891..... | \$1,250 00 |
| 1892. | April | 5. | Washington Association of New Jersey, for semi-annual appropriation, due April 1, 1892..... | 1,250 00 |
| | | | | <hr/> |
| | | | | \$2,500 09 |

STATEMENT 50.

DISCHARGED CONVICTS.

| | | | | |
|-------|----------|----|---|------------|
| 1891. | November | 4. | To John H. Patterson, Keeper, for account of appropriation for the current fiscal year..... | \$1,000 00 |
| 1892. | July | 6. | John H. Patterson, Keeper, for account of appropriation for the current fiscal year..... | 1,000 00 |
| | | | | <hr/> |
| | | | | \$2,000 00 |

STATEMENT 51.

WEATHER SERVICE.

| | | | | |
|-------|----------|----|---|----------|
| 1891. | December | 1. | To E. B. Voorhees, Treasurer, for expenses under the act entitled "An act to establish a Weather Service in New Jersey," to October 31, 1891..... | \$188 80 |
|-------|----------|----|---|----------|

| | | | | |
|---------|-----|--|---------|----|
| 1892. | | | | |
| June | 21. | To E. B. Voorhees, Treasurer, for expenses under the act entitled "An act to establish a Weather Service in New Jersey," to June 7, 1892..... | \$402 | 35 |
| October | 11. | E. B. Voorhees, Treasurer, for expenses under the act entitled "An act to establish a Weather Service in New Jersey," to September 15, 1892..... | 545 | 30 |
| | | | <hr/> | |
| | | | \$1,136 | 45 |

STATEMENT 52.

PLEURO-PNEUMONIA.

| | | | | |
|---------|-----|--|---------|----|
| 1892. | | | | |
| January | 26. | To E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals, to January 8, 1892..... | \$223 | 90 |
| May | 3. | E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals, to April 10, 1892..... | 143 | 90 |
| June | 7. | E. M. Hunt, Secretary, for amount allowed for services in oversight and execution of several acts relating to contagious diseases of animals, year ending April 1, 1892..... | 500 | 00 |
| July | 19. | E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals, to July 1, 1892..... | 44 | 70 |
| October | 11. | E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals, to October 3, 1892..... | 215 | 80 |
| | | | <hr/> | |
| | | | \$1,128 | 30 |

STATEMENT 53.

SINKING FUND EXPENSES.

| | | | | |
|----------|-----|---|---------|----|
| 1891. | | | | |
| November | 24. | To Wm. R. Barricklo, for professional services in Sinking Fund matters, under direction of State Treasurer, to September 23, 1891..... | \$208 | 86 |
| December | 22. | James J. Bergen, for professional services in Sinking Fund matters, under direction of State Treasurer, to December 9, 1891..... | 76 | 27 |
| 1892. | | | | |
| March | 22. | L. M. Codington, Sheriff, for taxed costs of solicitor, Sheriff's fees, commissions, &c., on property held by Sinking Fund, George R. Gray, Treasurer, vs. Wm. E. Case et al..... | 357 | 20 |
| April | 5. | Wm. Y. Johnson, for professional services and expenses in matters relating to the Sinking Fund..... | 148 | 75 |
| July | 12. | Leon Abbett, Jr., for professional services and expenses in matters relating to the Sinking Fund, to July 1, 1892..... | 247 | 39 |
| | | | <hr/> | |
| | | | \$1,038 | 47 |

STATEMENT 54.

GETTYSBURG MONUMENTS.

| | | | |
|-------------|---|--------|----------------|
| 1891. | | | |
| November 4. | To Bureau Brothers, for casting and furnishing in standard bronze one inscription tablet for Battery A, and placing same on monument at Gettysburg..... | | \$115 00 |
| 1892. | | | |
| June 21. | Wm. H. Corbin, Chairman, for improvement and care of monuments and grounds at Gettysburg and expenses of Commissioners | 697 45 | |
| | | | <hr/> \$812 45 |

STATEMENT 55.

APPROPRIATION TO PURCHASE CAMP GROUND.

| | | | |
|--------------|--|--|----------|
| 1891. | | | |
| November 20. | To Barker Gummere, for professional services in matter of purchase of camp ground, to November 11, 1891..... | | \$675 00 |

STATEMENT 56.

STATE CHARITIES AID ASSOCIATION.

| | | | |
|--------|--|--|----------|
| 1892. | | | |
| May 3. | To Thomas M. Gopsill, Treasurer, for appropriation under act approved March 23, 1892 | | \$600 00 |

STATEMENT 57.

MONMOUTH BATTLE MONUMENT.

| | | | |
|--------------|--|--|----------|
| 1891. | | | |
| December 29. | To Theodore W. Morris, President, for expenditures made for care of monument and grounds, year ending December 31, 1891..... | | \$492 43 |

STATEMENT 58.

MISCELLANEOUS CORPORATIONS ACCOUNTS.

| | | | |
|--------------|---|--|----------|
| 1891. | | | |
| November 20. | To Van Wagoner & Williams Company, for amount of tax and interest for 1891, paid through mistake and repaid under act approved March 1, 1888..... | | \$155 75 |
| | King-Hinckley Company, for amount of tax and interest for 1891, paid through mistake and repaid under act approved March 1, 1888..... | | 104 00 |

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| | | |
|------------------|---|----------------|
| November 25. | To Municipal Statistics Company, for amount of tax and interest for 1891, paid through mistake and repaid under act approved March 1, 1888..... | \$114 22 |
| 1892. May 31. | Tellmic Manufacturing Company, for amount of tax and interest paid for 1891 and canceled by the State Board of Assessors, November 19, 1891, and repaid under act approved March 1, 1888..... | 51 50 |
| | | <hr/> \$425 47 |

STATEMENT 59.

ESCHEATS.

| | | |
|----------------------|---|----------------|
| 1891. December 1. | To Dr. O. R. Freeman, for amount of claim in matter of the escheat of lands of Jane Roberts, late of Monmouth county..... | \$75 00 |
| | George W. Spilsbury, for amount of claim in matter of the escheat of lands of Jane Roberts, late of Monmouth county..... | 350 22 |
| | | <hr/> \$425 22 |

STATEMENT 60.

INSURANCE.

| | | |
|--------------------|--|----------|
| 1892. March 29. | To Brown & Schlesinger, for amount of premium \$20,000 insurance on furniture and fixtures at State House, for three years, to March 22, 1895, | \$240 00 |
|--------------------|--|----------|

STATEMENT 61.

PRISON REFORM CONGRESS OF THE UNITED STATES.

| | | |
|-----------------------|--|----------------|
| 1891. December 22. | To John H. Patterson, for compensation and expenses in attending National Prison Reform Congress of the United States, at Pittsburg, Pa., in October, 1891 | \$107 60 |
| 29. | Fidelis M. Voigt, for compensation and expenses in attending National Prison Reform Congress of the United States, at Pittsburg, Pa., in October, 1891 | 107 60 |
| | | <hr/> \$215 20 |

STATEMENT 62.

SOLDIERS' STATE BOUNTY.

| | | |
|-----------------|--|--------|
| 1892. May 3. | To Miles S. Andrews, for balance of State pay due his father, Joseph Andrews, deceased, private in Company C, Thirty-eighth Regiment, New Jersey Volunteers, to June 30, 1865..... | \$6 00 |
|-----------------|--|--------|

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| | | | |
|------|----|--|---------|
| June | 3. | To Mary Alexander, for State pay due her as widow of Joseph Alexander, late private Company E, Tenth Regiment, New Jersey Volunteers, from February 27, 1864, to July 1, 1865..... | \$42 60 |
| | | | <hr/> |
| | | | \$48 60 |

STATEMENT 63.

FINES AND AMERCEMENTS.

| | | | |
|-------|-----|--|---------|
| 1892. | | | |
| May | 10. | To Henry C. Loudenslager, Clerk Gloucester county, for return made as to fines, &c., April term, 1892, | \$5 00 |
| | 17. | Lewis Evans, Clerk Atlantic county, for return made as to fines, &c., December term, 1891..... | 5 00 |
| | | | <hr/> |
| | | | \$10 00 |

STATEMENT 64.

WRECKS.

| | | | |
|--------------|--|---|--------|
| 1891. | | | |
| November 11. | | To E. M. Shivers, Mayor of Anglesea, for expenses in viewing, &c., dead body found on the shore in Cape May county..... | \$3 62 |



SCHOOL FUND.

(245)

SCHOOL FUND.

RECEIPTS.

| | | |
|-----------|--|----------------|
| Statement | A. State school tax for the year 1891..... | \$2,052,560 00 |
| | B. Interest on bonds and bonds and mortgages, \$118,995 19 | |
| | Rent on riparian leases..... | 38,441 21 |
| | Dividends on stock..... | 14,430 00 |
| | Rent on properties of School Fund..... | 1,583 50 |
| | | 173,449 90 |
| | C. Securities paid off—Stocks and bonds..... | \$10,500 00 |
| | School district bonds.. | 18,127 50 |
| | Bonds and mortgages.. | 47,575 00 |
| | Riparian leases..... | 2,434 25 |
| | Real estate..... | 10,000 00 |
| | | \$88,636 75 |
| | Loss on sale of real estate..... | 4,000 00 |
| | | 92,636 75 |
| | D. School Fund expenses account | 143 66 |
| | Balance in bank, November 1, 1891..... | 480,834 78 |
| | | \$2,799,625 09 |

SECURITIES BELONGING TO THE SCHOOL FUND.

| | | |
|--|--------------|--------------|
| One thousand, three hundred and fifty-five (1,355) shares of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, and New Jersey Railroad and Transportation Company, par value..... | \$135,500 00 | |
| Two hundred and twenty (220) shares of the Trenton Banking Company, par value \$50 each..... | 11,000 00 | |
| | | \$146,500 00 |
| Fifty-two (52) New Jersey registered bonds, 6 per cent., \$1,000 each..... | \$52,000 00 | |
| Two (2) New Jersey registered bonds, 6 per cent., \$5,000 each..... | 10,000 00 | |
| One (1) New Jersey registered bond, 6 per cent..... | 9,000 00 | |
| Forty-four (44) New Jersey coupon bonds, 6 per cent., \$1,000 each..... | 44,000 00 | |
| Four (4) New Jersey coupon bonds, 6 per cent., \$500 each..... | 2,000 00 | |
| | | 117,000 00 |
| Seventy-five (75) Paterson Renewal, series I, coupon bonds, 4 per cent., \$1,000 each..... | \$75,000 00 | |
| Thirty (30) Mercer County Bridge coupon bonds, 5 per cent., \$1,000 each..... | 30,000 00 | |
| Sixty (60) Mercer County Bridge coupon bonds, 5 per cent., \$500 each..... | 30,000 00 | |
| Sixty (60) Mercer County Olden Avenue Bridge coupon bonds, 4 per cent., \$1,000 each..... | 60,000 00 | |
| Eleven (11) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., \$10,000 each..... | 110,000 00 | |
| Eight (8) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., \$5,000 each..... | 40,000 00 | |
| Fifty (50) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., \$1,000 each..... | 50,000 00 | |
| One hundred (100) City of Newark City Tax registered bonds, 4 per cent., \$1,000 each..... | 100,000 00 | |
| Fifty (50) City of Newark City Improvement registered bonds, 7 per cent., \$1,000 each..... | 50,000 00 | |
| One hundred and fifteen (115) City of Newark Intercepting Sewer registered bonds, 4 per cent., \$1,000 each... | 115,000 00 | |
| Two (2) City of Newark Public School registered bonds, 4 per cent., \$13,000 each..... | 26,000 00 | |
| One (1) City of Newark Public School registered bond, 4 per cent..... | 14,000 00 | |
| Ninety (90) City of Bayonne Improvement coupon registered bonds, 5 per cent., \$1,000 each..... | 90,000 00 | |

| | |
|--|----------------------|
| Five (5) City of Bayonne coupon bonds, 5 per cent., \$1,000 each..... | \$5,000 00 |
| Thirteen (13) City of Bayonne coupon bonds, 5 per cent., \$500 each..... | 6,500 00 |
| Sixty-one (61) City of Bayonne Refunded Assessment coupon bonds, 5 per cent., \$1,000 each..... | 61,000 00 |
| Forty-two (42) County of Union Special Deficiency coupon bonds, 4 per cent., \$1,000 each..... | 42,000 00 |
| Ten (10) County of Union registered bonds, 7 per cent., \$1,000 each..... | 10,000 00 |
| Fifteen (15) County of Union Road registered bonds, 4 per cent., \$1,000 each..... | 15,000 00 |
| Seventy-eight (78) County of Union Road coupon bonds, 4 per cent., \$1,000 each..... | 78,000 00 |
| Forty (40) County of Union Road coupon bonds, 4 per cent., \$1,000 each..... | 40,000 00 |
| One hundred and forty-five (145) Township of East Orange Sewer coupon bonds, 4 per cent., \$500 each.... | 72,500 00 |
| Eight (8) City of Trenton Fire Department Loan coupon bonds, 4 per cent., \$500 each..... | 4,000 00 |
| Seven (7) City of Jersey City forty-year bonds, coupon, 7 per cent., \$1,000 each..... | 7,000 00 |
| Two (2) City of Jersey City Improvement coupon bonds, 7 per cent., \$1,000 each..... | 2,000 00 |
| One (1) City of Jersey City Improvement registered bond, 7 per cent..... | 1,000 00 |
| One (1) City of Jersey City registered bond, 5 per cent.. | 40,000 00 |
| Forty-two (42) City of New Brunswick Sinking Fund coupon bonds, 6 per cent., \$500 each..... | 21,000 00 |
| Twenty-five (25) City of New Brunswick Improvement coupon bonds, 7 per cent., \$1,000 each..... | 25,000 00 |
| Thirty-five (35) City of New Brunswick Improvement coupon bonds, 6 per cent., \$1,000 each..... | 35,000 00 |
| Two (2) Hudson County Renewal War registered bonds, 5 per cent., \$50,000 each..... | 100,000 00 |
| Thirty-six (36) Township of Kearny, Hudson County, coupon bonds, 5 per cent., \$1,000 each..... | 36,000 00 |
| Fifty (50) Hoboken City bonds of 1890, coupons, 4 per cent., \$1,000 each..... | 50,000 00 |
| Fifty (50) Township of Franklin, Essex County, registered bonds, 4 per cent., \$1,000 each..... | 50,000 00 |
| Forty-two (42) Township of Union, Bergen County, registered bonds, 4 per cent., \$1,000 each..... | 42,000 00 |
| One (1) Township of Union, Bergen County, registered bond, 4 per cent..... | 500 00 |
| Fourteen (14) Town of Freehold Water Loan registered bonds, 4 per cent., \$2,000 each..... | 28,000 00 |
| Eight (8) Town of Freehold Water Loan registered bonds, 4 per cent., \$1,500 each..... | 12,000 00 |
| Six (6) Town of Freehold Water Loan registered bonds, 4 per cent., \$1,000 each..... | 6,000 00 |
| | <hr/> \$1,579,500 00 |

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

| | |
|---|------------|
| No. 90 $\frac{1}{2}$, Monmouth County..... | \$6,000 00 |
| No. 85, Long Branch..... | 4,000 00 |
| No. 12, Essex County..... | 2,400 00 |
| No. 85, Long Branch..... | 30,000 00 |
| No. 4, Camden County..... | 6,500 00 |
| No. 31, Cape May County..... | 5,000 00 |
| No. 26, Cape May County..... | 1,390 00 |

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| | |
|--------------------------------|--------------|
| No. 9, Burlington County..... | \$1,000 00 |
| No. 23, Ocean County..... | 2,000 00 |
| No. 108, Morris County..... | 400 00 |
| No. 39, Bergen County..... | 10,000 00 |
| No. 49, Ocean County..... | 10,000 00 |
| No. 3, Essex County..... | 3,000 00 |
| No. 6, Mercer County..... | 3,800 00 |
| No. 111, Morris County..... | 3,000 00 |
| No. 40, Bergen County..... | 6,000 00 |
| No. 3, Middlesex County..... | 1,600 00 |
| No. 23, Cape May County..... | 400 00 |
| No. 6, Atlantic County..... | 2,000 00 |
| No. 45, Camden County..... | 600 00 |
| No. 20, Essex County..... | 1,100 00 |
| No. 64, Cumberland County..... | 1,500 00 |
| No. 40, Bergen County..... | 1,800 00 |
| No. 42, Essex County..... | 1,000 00 |
| No. 4, Passaic County..... | 2,800 00 |
| No. 52, Ocean County..... | 800 00 |
| No. 38, Passaic County..... | 3,000 00 |
| No. 17, Burlington County..... | 700 00 |
| No. 13, Bergen County..... | 1,000 00 |
| No. 104, Monmouth County..... | 2,000 00 |
| No. 1, Mercer County..... | 600 00 |
| No. 64, Bergen County..... | 960 00 |
| No. 34, Mercer County..... | 18,000 00 |
| No. 4, Essex County..... | 14,000 00 |
| No. 10, Essex County..... | 5,000 00 |
| No. 39, Passaic County..... | 1,200 00 |
| No. 43, Sussex County..... | 1,000 00 |
| No. 19, Bergen County..... | 1,950 00 |
| No. 71, Salem County..... | 1,350 00 |
| No. 37, Sussex County..... | 5,000 00 |
| No. 10, Passaic County..... | 4,000 00 |
| No. 40, Passaic County..... | 5,000 00 |
| No. 40, Gloucester County..... | 540 00 |
| No. 10, Union County..... | 25,000 00 |
| No. 12, Warren County..... | 13,500 00 |
| No. 10, Hudson County..... | 15,500 00 |
| No. 12, Warren County..... | 5,000 00 |
| No. 92, Monmouth County..... | 6,100 00 |
| No. 37, Morris County..... | 10,000 00 |
| No. 40, Bergen County..... | 12,975 00 |
| No. 1, Bergen County..... | 3,000 00 |
| No. 24, Essex County..... | 1,000 00 |
| No. 9, Cumberland County..... | 750 00 |
| No. 13, Mercer County..... | 3,000 00 |
| | <hr/> |
| | \$269,215 00 |

BONDS AND MORTGAGES.

| | |
|--------------------------------|------------|
| Allison, Thomas S..... | \$2,500 00 |
| Babcock, John F. and G. A..... | 2,400 00 |
| Beardslee, Edward S..... | 5,000 00 |
| Bedle, Elihu D..... | 1,000 00 |
| Benjamin, William A..... | 1,800 00 |
| Bodine & Bullus..... | 8,000 00 |
| Barbour, John..... | 2,500 00 |
| Carslake, David M..... | 2,000 00 |
| Chew, Sinnickson..... | 20,000 00 |
| Coombs, Joseph..... | 11,000 00 |
| Conover, Alfred L..... | 2,000 00 |

| | |
|--|-------------|
| Conover, Charles H..... | \$15,000 00 |
| Cook & Leigh..... | 14 000 00 |
| Cook & Skirm..... | 3,000 00 |
| Conine, William B..... | 3,000 00 |
| Davis, Isaac..... | 25,000 00 |
| Denise, William T..... | 11,000 00 |
| Depue, Benjamin F..... | 2,200 00 |
| Dippolt, Charles..... | 10,000 00 |
| Dobbins Joseph B..... | 4,000 00 |
| Dolton, William..... | 6,000 00 |
| Donaldson, James..... | 10 000 00 |
| Ellison, Benjamin..... | 6,000 00 |
| Etruria Pottery Company..... | 20,000 90 |
| Guest, Thomas..... | 1,000 00 |
| Haight, Charles..... | 10,000 00 |
| Hall, Joseph D..... | 6,000 00 |
| Hendrickson & Combs..... | 7,000 00 |
| Hendrickson, Edward T..... | 200 00 |
| Hendrickson, William B..... | 3,000 00 |
| Hill, Theodore W..... | 6,000 00 |
| Hood, John and Eden M..... | 5,000 00 |
| Howlett, Thomas R..... | 3,000 00 |
| Johnson, Josiah F..... | 8,750 00 |
| Johnston, Mary F. and E. R..... | 2,200 00 |
| Johnston, Robert S..... | 7,000 00 |
| Jones, Samuel W..... | 8,000 00 |
| Keeler, Charles..... | 4,000 00 |
| Kugler, Jacob..... | 1,200 00 |
| Lyons, John H..... | 6,712 00 |
| Lyons, John H..... | 7,000 00 |
| Manning, James C..... | 6,000 00 |
| Marlatt, Benjamin..... | 4,000 00 |
| Marshall, Laura C..... | 7,500 00 |
| McCarter, John..... | 10,000 00 |
| McClurg, Peter K..... | 3,000 00 |
| Neilson, Theodore G..... | 8,000 00 |
| Norton, Daniel D..... | 8,000 00 |
| Otterson, Henry L..... | 5,000 00 |
| Patterson, Austin H..... | 3,000 00 |
| Patterson, Charles W..... | 1,400 00 |
| Perrine Lewis..... | 3,000 00 |
| Price, Francis..... | 5,000 00 |
| Reckless, Anthony..... | 5,400 00 |
| Raynolds, Charles T., et al..... | 10,000 00 |
| Richardson, Joseph B..... | 12,000 00 |
| Robeson, William P..... | 5,000 00 |
| Scott, Charles..... | 4,000 00 |
| Second Presbyterian Church, New Brunswick..... | 3,000 00 |
| Smith, Sarah B..... | 2,000 00 |
| Smalley, Isaac..... | 1,351 50 |
| Smock, Milton..... | 8,000 00 |
| Smythe, George W. and W..... | 2,400 00 |
| Stiles, William..... | 3,000 00 |
| Stockton, Bayard, et al..... | 23,000 00 |
| Stoll, Robert P..... | 8,000 00 |
| Swartz, John G..... | 3,000 00 |
| Sweeney, Michael..... | 2,600 00 |
| Sauer, Mary T. and J. S..... | 7,500 00 |
| Seeley, Edwin C..... | 1,000 00 |
| Taylor, W. J. C..... | 12,000 00 |
| Thompson, Joseph I..... | 10,000 00 |
| Trimble, Mary J..... | 6,500 00 |

| | |
|--|--------------|
| Valentine, Robert N..... | \$4,300 00 |
| Vroom, G. D. W..... | 2,500 00 |
| Watson, John..... | 20,000 00 |
| Weidner, William N..... | 4,000 00 |
| Wells, James E..... | 4,000 00 |
| West Jersey Marl and Transportation Company..... | 7,000 00 |
| Whitehead Brothers..... | 25,000 00 |
| Willis, William..... | 1 500 00 |
| Wilson, Hercules M..... | 3,000 00 |
| Wilson, Thomas A..... | 20,000 00 |
| Wyckoff & Bergen..... | 3,000 00 |
| Yard, Alexander A..... | 2,000 00 |
| | <hr/> |
| | \$563,413 50 |

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

| | |
|-------------------------------|------------|
| Campbell, Charles A..... | \$8,000 00 |
| Conover, William A..... | 10 000 00 |
| Clark, Amos, Jr..... | 5,000 00 |
| Dalley, Charles M..... | 8,950 00 |
| Fay, Julius A..... | 8 000 00 |
| Howell, Robert H..... | 10 000 00 |
| Hoagland, Nathan..... | 10,000 00 |
| Newell, W. A..... | 4,000 00 |
| Perrine, James M..... | 3,500 00 |
| Schenck, Garret C..... | 6,000 00 |
| Schenck, Garret C..... | 8,000 00 |
| Sinclair, M. A. and D. S..... | 15,000 00 |
| Traudt, Frederick A..... | 20,000 00 |
| Vanderveer, John E..... | 2,500 00 |
| | <hr/> |
| | 118,950 00 |

RIPARIAN LEASES.

| | |
|--|------------|
| Anderson, Henry James..... | \$1 003 33 |
| Annett, James, et al..... | 7,860 00 |
| Annett, James, et al..... | 10 825 00 |
| Adams, George S..... | 350 92 |
| Atkins, James M..... | 155 00 |
| Ayres, Chester D..... | 765 60 |
| Acken, Thomas N..... | 1,183 71 |
| Barrett, Catharine..... | 4 5 00 |
| Binns, James..... | 3 428 57 |
| Brady, James..... | 400 00 |
| Brown, John M..... | 213 50 |
| Brown, Thomas C., and Charles C. Van Anglen..... | 1,640 15 |
| Brownell, John L. (two leases)..... | 29,524 00 |
| Bulkley, Lucius Duncan..... | 156 25 |
| Barton, Charles..... | 488 50 |
| Bate, John C..... | 159 78 |
| Berkley Land and Improvement Company..... | 2,974 00 |
| Bentley Adelia..... | 170 50 |
| Buel, Arthur..... | 681 70 |
| Clark, Roderick A., et al..... | 214 00 |
| Coe, George S..... | 1,076 67 |
| Coffin, Edward H..... | 2,349 70 |
| Cone, Jonathan..... | 272 40 |
| Cook, Louisa D..... | 2,296 30 |
| Crosby, Mary L..... | 90 00 |
| Currie, Mungo J..... | 1,515 00 |
| Daly, Myrtilla H..... | 3,984 85 |

| | |
|--|------------|
| Dana, William B..... | \$640 00 |
| Dashiell, William W..... | 526 60 |
| Dederer, Martha M..... | 152 70 |
| Delano, Warren, et al..... | 6,681 24 |
| Dulty, William, Jr..... | 685 71 |
| Duer, Sarah G., et al..... | 17,690 50 |
| Dunn, Margaret Ann..... | 43 50 |
| Dobbins, Murrell..... | 776 50 |
| Denning, John..... | 166 66 |
| Englewood Dock and Turnpike Company..... | 330 00 |
| East Cape May Beach Company..... | 2,000 00 |
| Fowler, Thomas P..... | 17,009 50 |
| Gorham & Dickerman..... | 7,825 00 |
| Gunther, Charles B., et al..... | 5,000 00 |
| Gayner, John..... | 314 39 |
| Hand, John Holmes..... | 143 63 |
| Hare, Nathaniel D..... | 664 50 |
| Heppensteil, John G..... | 99 20 |
| Hall, James P..... | 536 65 |
| Hildreth, David M..... | 3,943 50 |
| Harvey, Edward J..... | 78 00 |
| Holly Beach City Improvement Company..... | 1,175 00 |
| Imbrie, Katherine V. R., et al..... | 1,406 85 |
| Jewett, Hugh J., Trustee..... | 103,191 50 |
| Kemp, William H..... | 3,148 50 |
| Kennedy, Crammond..... | 664 50 |
| King, Archibald Gracie..... | 17,690 50 |
| King, Caroline..... | 17,690 50 |
| King, Edward..... | 17,781 00 |
| Knapp, Charles..... | 99 20 |
| Legier, Adele H..... | 339 00 |
| Legier, Adele H..... | 123 14 |
| Lincoln Park Company..... | 1,916 00 |
| Lloyd, Richard..... | 330 00 |
| Long Branch Ocean Pier Company..... | 598 00 |
| Lyle, John S., et al..... | 13,425 00 |
| McKenna, Charles F..... | 3,000 00 |
| Manufacturers Land and Improvement Company..... | 2,700 00 |
| Martin, Isaac P..... | 3,125 00 |
| Maurer, Henry..... | 12,225 00 |
| Maxwell, Gifford J..... | 1,000 00 |
| Mershon, Kate M..... | 295 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 |
| Mulford, Isaac W..... | 284 78 |
| Mutual Life Insurance Company, New York..... | 531 00 |
| Moore, Lillian C..... | 109 85 |
| National Stock Yard Company..... | 35,000 00 |
| New York, Lake Erie and Western Dock Improvement Company..... | 24,722 00 |
| Norbury, Heath..... | 138 60 |
| New Brunswick Land Company..... | 1,800 00 |
| Ocean Beach Association..... | 4,725 00 |
| Oigg, Henry..... | 925 00 |
| Osborn, Charles..... | 416 25 |
| Parker, Joseph, Jr..... | 659 00 |
| Pardee, Ario..... | 750 00 |
| Paten, Emily M..... | 68 75 |
| Peabody, Charlotte A..... | 120 00 |

| | |
|--|--------------|
| Phelps & Coe..... | \$2,060 00 |
| 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 |
| Raritan Hollow and Porous Brick Company..... | 600 00 |
| Record, George L., et al..... | 3,608 50 |
| Reeder, Charles..... | 750 00 |
| Reeves, Clement B..... | 237 60 |
| Riley, Mary F..... | 1,771 50 |
| Richards, Mary K., and A. Gracie King, Trustees..... | 26,535 75 |
| Rose Evaline B..... | 43 80 |
| Secaucus Iron Company..... | 500 00 |
| Sea Grove Association..... | 1,600 00 |
| Sea Shore Land Company..... | 3,500 00 |
| Scheible, Sarah E..... | 91 75 |
| Schellenger, James H..... | 200 25 |
| Sculthorp, Charles..... | 57 75 |
| Sea Bright Improvement Company..... | 831 00 |
| Smith, Anna K., et al..... | 854 00 |
| Staken, Maria..... | 812 50 |
| Swanton, William..... | 800 00 |
| Simpson, Rebecca A..... | 1,822 50 |
| Seidler Charles..... | 1,922 00 |
| Steel, D. W..... | 150 83 |
| Thompson, Angelina..... | 750 00 |
| Tubular Transit Company..... | 500 00 |
| Tyson, Washington L..... | 1,200 00 |
| Thompson, Joseph L..... | 359 55 |
| Van Buskirk, De Witt, et al..... | 3,142 50 |
| Vansant, Joseph L..... | 1,800 00 |
| Vansant, Joseph L., et al..... | 928 50 |
| Vansant, Joseph L. et al..... | 100 00 |
| Westrays Point Land and Improvement Company..... | 2,790 00 |
| Ward, Charles H., Trustee..... | 575 00 |
| Williams, Charles F., et al..... | 690 00 |
| Whildon, Jane G..... | 500 00 |
| Whitehead, Margaret E..... | 400 00 |
| Yard, Joseph B. and William S..... | 114 00 |
| | <hr/> |
| | \$635,877 35 |

RECAPITULATION.

| | |
|---|----------------|
| Amount of bonds and stocks..... | \$2,112,215 00 |
| Amount of riparian leases..... | 635,877 35 |
| Amount of bonds and mortgages..... | 563,413 50 |
| Amount of real estate held by the fund..... | 118,950 00 |
| | <hr/> |
| | 3,430,455 85 |

STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX.

| | | | |
|----------|-----|--|-----------------------|
| 1891. | | | |
| November | 23. | By H. S. Talman, Collector Gloucester county, in full.. | \$45,813 68 |
| December | 4. | Richard Serviss, Collector Middlesex county, in full..... | 77,027 38 |
| 1892. | | | |
| January | 4. | Theo. Morford, Collector Sussex county, in full..... | 30,789 51 |
| | | E. B. Allen, Collector Somerset county, in full..... | 52,629 28 |
| | | J. W. Trenchard, Collector Cumberland county, in full..... | 45,381 94 |
| | | Edmund L. Ross, Collector Cape May county, in full..... | 13,630 20 |
| | 5. | J. Duffield, Collector Camden county, in full..... | 86,421 78 |
| | 8. | Allen B. Endicott, Collector Atlantic county, in full, | 24,203 37 |
| | 11. | P. W. Squire, Collector Warren county, in full..... | 57,848 85 |
| | 12. | John W. Bogert, Collector Bergen county, in full .. | 53,078 37 |
| | | E. M. Wood, Collector Union county, in full... .. | 93,983 34 |
| | 21. | Wm. S. Throckmorton, Collector Monmouth county, in full..... | 120,695 56 |
| | 26. | Thomas J. Regan, Collector Essex county, in full... | 457,968 86 |
| February | 2. | Richman Coles, Collector Salem county, in full..... | 47,001 93 |
| | | John H. Heil, Collector Mercer county, in full..... | 123,460 50 |
| | | Joseph Powell, Collector Burlington county, in full, | 75,120 17 |
| | 3. | E. Humphrey, Collector Hunterdon county, in full, | 63,366 45 |
| | 8. | M. Hoagland, Collector Morris county, in full..... | 67,284 25 |
| | 9. | Hugh Dugan, Collector Hudson county, in full..... | 384,535 98 |
| | 16. | P. H. Shields, Collector Passaic county, in full..... | 118,653 52 |
| | 19. | Eugene F. Cranmer, Collector Ocean county, in full, | 13,665 08 |
| | | | <u>\$2,052,560 00</u> |

STATEMENT B.

INCOME OF SCHOOL FUND.

| | | | |
|----------|----|--|----------|
| 1891. | | | |
| November | 4. | By six months' interest on bonds of School District No. 39, Passaic, to November 1, 1891..... | \$37 50 |
| | | Six months' interest on bond and mortgage of Wm. A. Benjamin, to November 1, 1891..... | 45 00 |
| | | Six months' interest on City of New Brunswick Improvement bonds, 6 per cent., to November 1, 1891..... | 1,050 00 |

| | | |
|-------------|---|----------|
| November 4, | By Six months' interest on City of New Brunswick Improvement bonds, 7 per cent., to November 1, 1891..... | \$875 00 |
| | Six and one-half months' rent of Law property at Rahway, less commission for renting, &c., to November 1, 1891 | 58 50 |
| | Six months' interest on bond and mortgage of Etruria Pottery Company, to May 24, 1891..... | 600 00 |
| 5. | Six months' interest on bond and mortgage of Charles Haight, to October 4, 1891..... | 250 00 |
| | Twelve months' rent on riparian lease of J. B. & W. S. Yard, to October 30, 1891..... | 7 98 |
| 6. | Six months' rent on riparian lease of Wm. Dulty, Jr., to October 12, 1891 | 24 00 |
| 11. | Six months' rent on riparian lease of W. W. Dashiell, to November 7, 1891 | 18 43 |
| | Six months' interest on bonds of School District No. 90 $\frac{1}{2}$, Monmouth County, to November 17, 1891... | 35 00 |
| | Six months' interest on bonds of School District No. 4, Essex County, to November 1, 1891..... | 375 00 |
| 13. | Six months' interest on bond and mortgage of Cook & Leigh, to November 4, 1891 | 350 00 |
| | Six months' interest on bonds of School District No. 10, Essex County, to November 1, 1891 | 125 00 |
| 17. | Rent on riparian lease of Point Breeze Ferry and Improvement Company, without prejudice to claim for interest on back rentals, to September 20, 1891..... | 630 00 |
| | Rent on riparian lease of Point Breeze Ferry and Improvement Company, without prejudice to claim for interest on back rentals, to September 30, 1891..... | 439 25 |
| | Six months' rent on riparian lease of Long Branch Ocean Pier Company, to November 10, 1891..... | 20 93 |
| | Six months' interest on bond and mortgage of Wm. B. Hendrickson, to November 19, 1891..... | 75 00 |
| 18. | Six months' interest on bond and mortgage of Jos. D. Hall, to October 23, 1891..... | 150 00 |
| 19. | Six months' rent on riparian lease of Ario Pardee, to November 12, 1891..... | 26 25 |
| | Six months' rent on riparian lease of Secaucus Iron Company, to November 12, 1891..... | 17 50 |
| 20. | Six months' interest on bond and mortgage of Wm. B. Conine, to April 16, 1892..... | 75 00 |
| | Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24, 1891..... | 100 00 |
| | Six months' interest on bond and mortgage of Jos. B. Richardson, to November 1, 1891..... | 300 00 |
| | Six months' interest on bonds of School District No. 20, Essex County, to November 1, 1891..... | 32 50 |
| 23. | Account of interest on bond and mortgage of Laura C. Marshall..... | 125 00 |
| | Six months' interest on bonds of School District No. 10, Union County, to November 20, 1891..... | 625 00 |
| 24. | Six months' interest on bond and mortgage of Jos. B. Dobbins, to November 23, 1891..... | 100 00 |
| 25. | Six months' interest on bond and mortgage of M. T. & E. R. Johnston, to November 22, 1891..... | 55 00 |
| 27. | Six months' interest on bond and mortgage of W. J. C. Taylor, to December 1, 1891..... | 300 00 |
| | Six months' rent on riparian lease of W. L. Tyson, to October 1, 1891..... | 42 00 |

STATE TREASURER'S REPORT.

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| November 27. | By Six months' rent on riparian lease of Henry Maurer, to November 29, 1891..... | \$427. 88 |
| | Six months' interest on bonds of School District No. 1, Mercer County, to November 14, 1891..... | 20 00 |
| 30. | Six months' rent on riparian lease of John S. Lyle et al, to October 29, 1891..... | 469 87 |
| | Six months' interest on bond and mortgage of A. d'A. Naar, to November 1, 1891..... | 81 88 |
| December 1. | Six months' interest on bond and mortgage of Geo. W. and W Smythe, to November 2, 1891..... | 60 00 |
| 3. | Six months' interest on bond and mortgage of John H. Lyons, to December 1, 1891..... | 167 80 |
| | Amount received for crops grown on Conover property, Hackettstown, for the year 1891..... | 100 00 |
| 9. | Six months' interest on bond and mortgage of Charles Scott to November 16, 1891..... | 100 00 |
| 10. | Six months' interest on bond and mortgage of Samuel W. Jones, to April 9, 1891..... | 240 00 |
| | Six months' rent on riparian lease of Berkley Land and Improvement Company, to November 17, 1891..... | 104 09 |
| 11. | Six months' rent on riparian lease of Raritan Hollow and Porous Brick Company, to December 4, 1891..... | 21 00 |
| | Six months' rent on riparian lease of John Meeks, to December 1, 1891..... | 1,633 96 |
| 14. | Six months' rent on riparian lease of John G. Hippenstiell, to December 6, 1891..... | 3 47 |
| | Six months' rent on riparian lease of Charles Knapp, to December 6, 1891..... | 3 47 |
| | Six months' rent on riparian lease of Wm. H. Kemp, to December 6, 1891..... | 110 20 |
| 15. | Six months' interest on bond and mortgage of John F. and G. A. Babcock, to February 8, 1890..... | 72 00 |
| | Six months' interest on bond and mortgage of Laura C. Marshall, to May 9, 1891..... | 100 00 |
| | Six months' interest on bond and mortgage of John Barbour, to November 15, 1891..... | 62 50 |
| | Interest on bond No. 3, School District No. 32, Cape May County, from September 1 to December 15, 1891..... | 8 75 |
| | Seven months' interest on bond and mortgage of Ellis Hendrickson, to December 15, 1891..... | 14 67 |
| 28. | Six months' rent on riparian lease of Morris & Cumings Dredging Company, received without prejudice to claim for interest on back rentals, to October 30, 1891..... | 2,116 80 |
| | Six months' interest on bond and mortgage of Chas. T. Raynolds et al, to December 22, 1891..... | 250 00 |
| | Balance of interest on bond and mortgage of Benj. Ellison, to December 23, 1891..... | 120 00 |
| 30. | Account of rent of Hoagland farm, Warren county, for the year 1891..... | 100 00 |
| 31. | Twelve months' rent on riparian lease of Seth Miller, to October 31, 1891..... | 6 14 |
| | Six months' rent on riparian lease of Seabright Improvement Company, to December 26, 1891.... | 29 09 |
| 1892. January | 2. Six months' rent on riparian lease of Edward King, to December 30, 1891..... | 622 34 |
| | Six months' interest on County of Union registered bonds, to January 1, 1892..... | 350 00 |

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|---------|-----|---|----------|
| January | 2. | By Six months' interest on City of Jersey City Improvement bond, to January 1, 1892..... | \$35 00 |
| | | Six months' interest on New Jersey registered bonds, to January 1, 1892..... | 2,160 00 |
| | 4. | Six months' interest on City of Newark Street Improvement and Sewer bonds, to January 1, 1892.. | 4,000 00 |
| | | Six months' interest on City of Newark Tax bonds, to January 1, 1892..... | 2,000 00 |
| | | Balance of rent of James M. Perrine farm in Monmouth county, to April 1, 1892..... | 25 00 |
| | 5. | Six months' interest on bond and mortgage of Charles Dippolt, to January 1, 1892..... | 250 00 |
| | | Six months' rent on riparian lease of R. A. Clark et al., to December 26, 1891..... | 7 49 |
| | | Six months' rent on riparian lease of Thomas P. Fowler, to December 29, 1891..... | 595 34 |
| | 6. | Six months' interest on Jersey City bonds, to January 1, 1892..... | 280 00 |
| | | Six months' interest on City of Trenton Fire Department Loan bonds, to December 1, 1891..... | 80 00 |
| | | Six months' interest on New Jersey bonds, to January 1, 1892..... | 1,380 00 |
| | | Six months' interest on City of Paterson Renewal bonds, to December 1, 1891..... | 1,500 00 |
| | | Six months' interest on City of Bayonne Refunded Assessment bonds, to January 1, 1892..... | 1,525 00 |
| | | Six months' interest on City of Bayonne Improvement bonds, to January 1, 1892..... | 2,250 00 |
| | | Six months' interest on City of Bayonne bonds, to January 1, 1892..... | 287 50 |
| | | Six months' interest on Jersey City Bonds, to December 1, 1891..... | 35 00 |
| | | Six months' interest on bonds of School District No. 6, Mercer County, to January 1, 1892..... | 106 25 |
| | | Six months' rent on riparian lease of Caroline King, to January 1, 1892..... | 619 17 |
| | | Six months' rent on riparian lease of Heath Norbury, to December 17, 1891..... | 4 85 |
| | 8. | Six months' rent on riparian lease of Charles Sculthorp, to November 29, 1891..... | 2 02 |
| | | Six months' rent on riparian lease of Sarah G. Duer et al., to January 1, 1892..... | 619 17 |
| | | Six months' rent on riparian lease of Ocean Beach Association, to January 1, 1892..... | 165 38 |
| | | Six months' interest on bond and mortgage of Mary J. Trimble, to December 28, 1891..... | 162 50 |
| | | Six months' interest on Town of Freehold Water Loan bonds, to January 1, 1892..... | 920 00 |
| | 11. | Six months' interest on bond and mortgage of Isaac Smalley, to January 10, 1892..... | 33 80 |
| | | One month's rent of house at Woodbridge, New Jersey, formerly property of C. A. Campbell, to December 31, 1891..... | 15 00 |
| | 12. | Six months' rent on riparian lease of James M. Atkins, to November 16, 1891..... | 5 42 |
| | | Six months' rent on riparian lease of David W. Steel, to December 6, 1891..... | 5 28 |
| | | Three months and twelve days' interest on bond and mortgage of D. G. and J. H. Smock, to January 12, 1892..... | 42 50 |
| | | Six months' interest on bonds of School District No. 90½, Monmouth County, to December 1, 1891..... | 150 00 |

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|---------|-----|---|----------|
| January | 12. | By Six months' interest on bonds of School District No. 52, Ocean County, to December 12, 1891..... | \$20 00 |
| | | Six months' interest on bonds of School District No. 40, Gloucester County, to December 1, 1891..... | 15 00 |
| | | Twelve months' interest on bonds of School District No. 12, Warren County, to January 1, 1892..... | 250 00 |
| | 13. | Six months' interest on bonds of School District No. 42, Essex County, to December 15, 1891..... | 32 50 |
| | | Six months' interest on bonds of School District No. 40, Bergen County, to January 1, 1892..... | 175 00 |
| | 14. | Six months' interest on bonds of School District No. 4, Passaic County, to December 1, 1892..... | 75 00 |
| | | Six months' interest on bonds of School District No. 10, Passaic County, to December 1, 1892..... | 100 00 |
| | | Six months' interest on bonds of School District No. 40, Passaic County, to December 1, 1892..... | 125 00 |
| | | Six months' interest on bonds of School District No. 4, Camden County, to January 1, 1892..... | 162 50 |
| | | Six months' interest on bonds of School District No. 38, Passaic County, to January 1, 1892..... | 75 00 |
| | | Six months' rent on riparian lease of A. Gracie King, to January 1, 1892..... | 619 17 |
| | 18. | Six months' interest on bonds of School District No. 31, Cape May County, to January 1, 1892..... | 125 00 |
| | | Six months' interest on bonds of School District No. 12, Essex County, to January 12, 1892..... | 84 00 |
| | | Six months' interest on bonds of School District No. 5, Atlantic County, to December 30, 1892..... | 6 25 |
| | | Six months' rent on riparian lease of George L. Record et al., to December 17, 1892..... | 126 30 |
| | | Six months' rent on riparian lease of De Witt Van Buskirk et al., to December 17, 1892..... | 109 98 |
| | | Twelve months and seventeen days' interest on bond and mortgage of Lambert H. Sergeant, trustee, to December 28, 1892..... | 313 97 |
| | 19. | Six months' rent on riparian lease of Charles Seidler, to November 17, 1892..... | 67 27 |
| | | Six months' interest on bond and mortgage of Theo. G. Neilson, to January 27, 1892..... | 200 00 |
| | | Six months' interest on bond and mortgage of William Stiles, to January 20, 1892..... | 75 00 |
| | | Account of rent on Dally farm in Middlesex county, | 75 00 |
| | | Six months' interest on bond and mortgage of John and Eden M. Hood, to January 17, 1892..... | 125 00 |
| | 22. | Three months' dividend on one thousand three hundred and fifty-five shares of stock of Camden and Amboy Railroad Company, to January 1, 1892..... | 3,387 50 |
| | | Six months' dividend on two hundred and twenty shares of stock of Trenton Banking Company, to January 1, 1892..... | 440 00 |
| | | Six months' interest on bonds of School District No. 23, Ocean County to December 1, 1891..... | 60 00 |
| | 25. | Six months' interest on bonds of School District No. 30, Atlantic County, to December 1, 1891..... | 6 25 |
| | 26. | Six months' interest on bond and mortgage of Hendrickson & Coombs, to January 25, 1892..... | 175 00 |
| | | Six months' interest on bond and mortgage of Thomas S. Allison, to January 22, 1892..... | 62 50 |
| | | Rent of house at Woodbrige, formerly property of C. A. Campbell, for month of January, 1892..... | 15 00 |

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|----------|-----|---|----------|
| January | 29. | By Six months' rent on riparian lease of Charles Reeder, to November 29, 1891..... | \$26 25 |
| | | Six months' rent on riparian lease of Charles Barton, to December 9, 1891..... | 17 10 |
| | | Six months' rent on riparian lease of Morris & Cumings Dredging Company, without prejudice to claim for interest on back rentals, to November 29, 1891..... | 444 15 |
| | | Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27, 1892..... | 175 00 |
| | | Six months' interest on bonds of School District No. 37, Sussex County, to January 1, 1892..... | 150 00 |
| February | 1. | Six months' interest on bond and mortgage of Isaac Davis, to January 1, 1892..... | 625 00 |
| | | Six months' rent on riparian lease of Kate Mershon, to January 17, 1892..... | 10 32 |
| | | Six months' rent on riparian lease of Katharine V. R. Imbrie et al., to February 1, 1892..... | 49 24 |
| | | Six months' interest on County of Mercer, Olden Avenue Bridge bonds, to February 1, 1892..... | 1,200 00 |
| | 3. | Six months' rent on riparian lease of William Swanton, to January 31, 1892..... | 28 00 |
| | | Six months' rent on riparian lease of Louisa D. Cook, to February 1, 1892..... | 80 37 |
| | | Six months' interest on bonds of Township of Union, Bergen County, to March 1, 1892..... | 850 00 |
| | | Six months' interest on bond and mortgage of John Watson, to February 9, 1892..... | 500 00 |
| | | Six months' interest on bonds of School District No. 104, Monmouth County, to February 1, 1892..... | 50 00 |
| | 4. | Six months' rent on riparian lease of T. C. Brown & Van Anglen, to February 1, 1892..... | 57 41 |
| | 5. | Six months' interest on bonds of School District No. 39, Bergen County, to February 1, 1892..... | 250 00 |
| | | Six months' rent on riparian lease of Charles F. McKenna, to January 30, 1892..... | 105 00 |
| | | Six months' interest on bond and mortgage of Cook & Skirm, to February 1, 1892..... | 75 00 |
| | | Six months' interest on bond and mortgage of E. Mercer Shreve, to February 1, 1892..... | 375 00 |
| | 8. | Six months' interest on bond and mortgage of Mary T. and J. S. Sauer, to February 1, 1892..... | 187 50 |
| | | Six months' rent on riparian lease of James P. Hall, to February 4, 1892..... | 18 79 |
| | | Six months' rent on riparian lease of Joseph Parker, Jr., to December 6, 1891..... | 23 07 |
| | | Six months' rent on riparian lease of Myrtilia H. Daly, to January 25, 1892..... | 139 47 |
| | 10. | Six months' interest on bond and mortgage of James Donaldson, to February 15, 1892..... | 250 00 |
| | | Twelve months' rent on riparian lease of Charlotte A. Peabody, to February 1, 1892..... | 8 40 |
| | | Six months' rent on riparian lease of Charles F. Williams et al., to January 31, 1892..... | 24 15 |
| | | Six months' interest on bonds of School District No. 92, Monmouth County, to January 25, 1892..... | 170 00 |
| | | Twelve months' interest on bonds of School District No. 64, Cumberland County, to February 1, 1892..... | 75 00 |
| | | Six months' interest on bonds of School District No. 43, Sussex County, to February 1, 1892..... | 37 50 |

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| | | |
|--------------|--|----------|
| February 10. | By Six months' interest on bonds of School District No. 13, Bergen County, to February 9, 1892..... | \$37 50 |
| 11. | Six months' interest on bond and mortgage of Wikoff & Bergen, to February 4, 1892..... | 75 00 |
| 12. | Six months' interest on bonds of School District No. 26, Cape May County, to February 1, 1892..... | 43 44 |
| | Six months' rent on riparian lease of Manufacturers Land and Improvement Company, to January 1, 1892..... | 94 50 |
| 15. | Six months' interest on bonds of School District No. 85, Long Branch, to February 1, 1892..... | 750 00 |
| | Six months' interest on bonds of School District No. 64, Salem County, to February 18, 1892..... | 12 50 |
| | Six months' interest on bonds of School District No. 33, Ocean County, to February 17, 1892..... | 6 25 |
| | Six months' rent on riparian lease of Arthur Buel, to January 5, 1892..... | 23 86 |
| 16. | Six months' rent on riparian lease of William B. Dana, to February 12, 1892..... | 22 40 |
| 17. | Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, trus'ee, to February 14, 1892..... | 928 75 |
| 19. | Six months' rent on riparian lease of James Binns, to February 17, 1892..... | 120 00 |
| | Six months' rent on riparian lease of John Gaynor, to February 15, 1892..... | 11 00 |
| | Six months' interest on bond and mortgage of E. B. Bedle, to January 29, 1892..... | 25 00 |
| 23. | Six months' interest on bond and mortgage of Theodore W. Hill, to February 10, 1892..... | 150 00 |
| | Six months' interest on bond and mortgage of Charles Keeler, to February 9, 1892..... | 100 00 |
| 24. | Six months' interest on bonds of School District No. 111, Morris County, to February 1, 1892..... | 87 50 |
| | Eighteen days' interest on bond No. 2, School District No. 111, Morris County, from February 1 to February 18, 1892..... | 1 25 |
| | Six months' interest on bonds of School District No. 9, Burlington County, to February 17, 1892..... | 31 25 |
| 25. | Six months' rent on riparian lease of Thomas N. Acken, to December 4, 1891..... | 41 43 |
| | Six months' rent on riparian lease of Mary L. Crosby, to February 1, 1892..... | 6 30 |
| March 1. | Six months' interest on Hudson County Renewal War bonds, to March 1, 1892..... | 2,500 00 |
| 3. | Six months' interest on bond and mortgage of Bayard Stockton et al., to February 20, 1892..... | 575 00 |
| | Six months' interest on Township of East Orange Sewer bonds, to March 1, 1892..... | 1,560 00 |
| | Six months' interest on Mercer County Bridge bonds, to March 1, 1892..... | 1,500 00 |
| | Six months' interest on New Brunswick Sinking Fund bonds, to March 1, 1892..... | 630 00 |
| | Six months' interest on Township of Kearny bonds, to March 1, 1892..... | 1,000 00 |
| 8. | Six months' rent on riparian lease of John Denning, to February 29, 1892..... | 5 85 |
| | Six months' rent on riparian lease of Anna K. Smith et al., to March 6, 1892..... | 29 89 |
| | Six months' interest on bonds of School District No. 12, Warren County, to March 1, 1892..... | 750 00 |

| | | | |
|-------|-----|---|----------|
| March | 9. | By Six months' interest on bond and mortgage of Lewis Perrine, to March 5, 1892..... | \$75 00 |
| | | Six months' interest on bonds of School District No. 71, Salem County, to March 1, 1892..... | 33 75 |
| | 11. | Six months' interest on bond and mortgage of John H. Lyon, to February 9, 1892..... | 175 00 |
| | | Six months' interest on bond and mortgage of William T. Denise, to March 3, 1892..... | 275 00 |
| | | Six months' interest on bond and mortgage of David M. Carslake, to March 9, 1892..... | 50 00 |
| | | Six months' rent on riparian lease of Charles Gunther et al., to March 10, 1892..... | 175 00 |
| | 15. | Six months' interest on bonds of School District No. 64, Bergen County, to March 1, 1892..... | 32 00 |
| | | Six months' interest on bonds of School District No. 19, Bergen County, to March 10, 1892..... | 53 75 |
| | | Twelve months' rent on riparian lease of Edward J. Harvey, to January 20, 1892..... | 5 46 |
| | 17. | Six months' interest on bond and mortgage of William N. Weidner, to March 15, 1892..... | 100 00 |
| | 21. | Rent of house at Woodbridge, formerly property of C. A. Campbell, for month of February, 1892, | 15 00 |
| | | Three months' rent of barn on Campbell property, Woodbridge, to February 1, 1892..... | 15 00 |
| | | Three months and twenty days' interest on bond and mortgage of R. N. Valentine, to January 4, 1892..... | 87 08 |
| | | Two months and eleven days' interest on bond and mortgage of R. N. Valentine, to March 16, 1892, | 43 00 |
| | | Six months' interest on City of Newark Improvement bonds, to March 15, 1892..... | 1,750 00 |
| | | Six months and twenty-one days' interest on bond and mortgage of A. d'A. Naar, to March 21, 1892..... | 64 13 |
| | 23. | Six months' interest on bond and mortgage of G. D. W. Vroom, to March 23, 1892..... | 62 50 |
| | | Six months' interest on bond and mortgage of Hercules M. Wilson, to March 18, 1892..... | 75 00 |
| | | Six months' rent on riparian lease of C. B. Reeves, to March 16, 1892..... | 8 32 |
| | | Six months' rent on riparian lease of Chester D. Ayres, to March 12, 1892..... | 26 80 |
| | 25. | Six months' rent on riparian lease of James Brady, to March 24, 1892..... | 14 00 |
| | | Six months' interest on bond and mortgage of Benjamin F. Depue, to April 1, 1892..... | 55 00 |
| | | Six months' interest on bonds of School District No. 108, Morris County, to March 15, 1892..... | 20 00 |
| | 28. | Six months' interest on bond and mortgage of Charles W. Patterson, to March 24, 1892..... | 35 00 |
| | | Six months' interest on bonds of School District No. 40, Bergen County, to March 25, 1892..... | 45 00 |
| | 29. | Six months' interest on bond and mortgage of Sarah B. Smith, to February 28, 1892..... | 50 00 |
| | | Six months' interest on bond and mortgage of Victor Castner, to April 2, 1892..... | 50 00 |
| | | Six months' interest on bond and mortgage of Samuel W. Jones, to October 9, 1891..... | 240 00 |
| | | Six months' rent on riparian lease of Lincoln Park Company, to March 27, 1892..... | 67 06 |
| | 30. | Balance of rent on Hoagland farm, Warren county, for the year 1891..... | 100 00 |

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|-------|-----|--|----------|
| April | 1. | By Six months' interest on bond and mortgage of S. M. Dickinson, to April 1, 1892..... | \$25 00 |
| | | Six months' interest on bond and mortgage of E. S. Beardslee, to April 1, 1892..... | 125 00 |
| | | Six months' interest on Jersey City registered bond, to April 1, 1892..... | 1,000 00 |
| | | Six months' interest on Township of Franklin Road bonds, to April 1, 1892..... | 1,000 00 |
| | | Six months' rent on riparian lease of Jonathan Cone, to March 16, 1892..... | 9 53 |
| | | Six months' interest on Union County Special Deficiency bonds, to April 1, 1892..... | 840 00 |
| | | Six months' interest on Union County Road bonds, to April 1, 1892..... | 1,560 00 |
| | 4. | Six months' interest on bond and mortgage of John McCarter, to April 1, 1892..... | 250 00 |
| | | Six months' interest on bond and mortgage of Jacob Kugler, to April 1, 1892..... | 30 00 |
| | | Six months' interest on bond and mortgage of Thomas Guest, to April 1, 1892..... | 50 00 |
| | | Six months' interest on bond and mortgage of Thomas R. Howlett, to March 30, 1892..... | 75 00 |
| | | Six months' interest on bond and mortgage of James C. Manning, to April 1, 1892..... | 150 00 |
| | | Six months' rent on riparian lease of National Stock Yard Company, to April 1, 1892..... | 1,225 00 |
| | | Six months' rent on riparian lease of Anthony Reckless, to April 1, 1892..... | 71 26 |
| | | Account of interest on bond and mortgage of Joseph Combs..... | 330 00 |
| | | Three months and three days' interest on bond and mortgage of L. H. Sergeant, to April 1, 1892.. | 64 58 |
| | 5. | Six months' interest on bond and mortgage of D. G. and J. H. Smock, to April 1, 1892..... | 50 00 |
| | | Six months' interest on bond and mortgage of John G. Schwartz, to April 1, 1892..... | 75 00 |
| | | Six months' interest on bond and mortgage of Alex. A. Yard, to March 30, 1892..... | 50 00 |
| | 6. | Six months' interest on bond and mortgage of Michael Sweeney, to April 1, 1892..... | 65 00 |
| | | Six months' rent on riparian lease of Sarah E. Meredith, to March 17, 1892..... | 123 84 |
| | | Six months' interest on Union County Road bonds, to April 1, 1892..... | 300 00 |
| | 8. | Six months' interest on bond and mortgage of P. K. McClurg, to April 2, 1892..... | 75 00 |
| | | Six months' interest on bond and mortgage of Robt. S. Johnston, to April 7, 1892..... | 175 00 |
| | | Six months' interest on bond and mortgage of Whitehead Brothers, to April 2, 1892..... | 625 00 |
| | | Six months' interest on bond and mortgage of Charles Haight, to April 4, 1892..... | 250 00 |
| | | Six months' interest on bonds of School District No. 6, Atlantic County, to April 4, 1892..... | 57 50 |
| | 11. | Six months' interest on bond and mortgage of Amos Miller, to April 1, 1892..... | 15 00 |
| | | Six months' interest on bond and mortgage of Edwin C. Seely, to April 1, 1892..... | 25 00 |
| | | Six months' interest on bond and mortgage of Samuel W. Jones, to April 9, 1892..... | 200 00 |
| | | Six months' interest on bonds of School District No. 3, Middlesex County, to April 8, 1892..... | 42 50 |

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| April | 12. | By Six months' interest on City of Newark Intercepting Sewer bonds, to April 10, 1892..... | \$2,300 00 |
| | | Six months' interest on bonds of School District No. 23, Cape May County, to April 10, 1892..... | 12 50 |
| | | Six months' interest on bonds of School District No. 10, Hudson County, to April 1, 1892..... | 412 50 |
| | | Five months and seventeen days' rent on riparian lease of John C. Bullitt et al., to April 8, 1892.... | 12 97 |
| | | Six months' interest on bond and mortgage of Robert P. Stoll, to April 1, 1892..... | 200 00 |
| | 13. | Six months' interest on bonds of School District No. 17, Burlington County, to April 1, 1892..... | 20 00 |
| | 14. | Six months' interest on bonds of School District No. 45, Camden County, to April 15, 1892..... | 18 75 |
| | | Six months' interest on bonds of School District No. 34, Mercer County, to April 10, 1892..... | 450 00 |
| | 18. | Six months' interest on bonds of School District No. 85, Long Branch, to April 1, 1892..... | 150 00 |
| | | Six months' interest on bonds of School District No. 49, Ocean County, to April 10, 1892..... | 250 00 |
| | | One month's interest on Bond No. 3, School District No. 108, Morris County, to April 15, 1892..... | 1 67 |
| | | Six months' rent on riparian lease of Warren Delano et al., to February 17, 1892..... | 233 84 |
| | | Three months' dividend on thirteen hundred and fifty-five shares of stock Camden and Amboy Railroad Company, to April 1, 1892..... | 3,387 50 |
| | | Six months' interest on bond and mortgage of Etruria Pottery Company, to November 24, 1891..... | 600 00 |
| | 19. | Six months' interest on bond and mortgage of Wm. Dolton, to April 1, 1892..... | 150 00 |
| | | Six months' interest on bond and mortgage of Bodine & Bullus, to April 1, 1892..... | 200 00 |
| | | Six months' interest on bond and mortgage of Milton Smock, to April 24, 1892..... | 200 00 |
| | | One month's interest on \$1,000 of bond and mortgage of D. G. and J. H. Smock, to May 1, 1892.. | 4 17 |
| | 25. | Six months' interest on bond and mortgage of Sinnickson Chew, to April 21, 1892..... | 500 00 |
| | | Six months' interest on bonds of School District No. 3, Essex County, to April 15, 1892..... | 100 00 |
| | | Six months' rent on riparian lease of H. J. Jewett, trustee, to April 22, 1892..... | 3,611 70 |
| | | Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to April 22, 1892..... | 865 28 |
| | | Twelve months' rent on riparian lease of J. C. Bate, to April 13, 1892..... | 11 18 |
| | | Six months' rent on riparian lease of Lillian C. Moore, to April 28, 1892..... | 3 85 |
| | | Six months' rent on riparian lease of Isaac P. Martin, to April 18, 1892..... | 109 37 |
| | | Six months' rent on riparian lease of Geo. S. Coe, to April 18, 1892..... | 37 89 |
| | | Six months' rent on riparian lease of Phelps & Coe, to April 18, 1892..... | 72 10 |
| | | Six months' rent on riparian lease of Joseph I. Thompson, to June 2, 1892..... | 12 58 |
| | | Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20, 1892..... | 250 00 |
| | | Six months' interest on bond and mortgage of A. L. Conover, to April 6, 1892..... | 50 00 |

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| April | 25. | By Six months' interest on bond and mortgage of H. L. Otterson, to April 1, 1892..... | \$125 00 |
| | | Account of rent of Dally farm..... | 100 00 |
| | | Six months' interest on bond and mortgage of A. H. Fort, to April 20, 1892..... | 292 50 |
| | 26. | Six months' rent on riparian lease of Ashley B. Pearce, to August 1, 1892..... | 2 12 |
| | 29. | Six months' rent on riparian lease of Henry J. Anderson, to April 29, 1892..... | 35 12 |
| | | Six months' rent on riparian lease of Margaret Ann Dunn, to April 28, 1892..... | 1 53 |
| | | Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27, 1892..... | 75 00 |
| | | Six months' interest on bond and mortgage of D. D. Norton, to April 2, 1892..... | 200 00 |
| | | Six months' interest on bond and mortgage of James E. Wells, to April 1, 1892..... | 100 00 |
| May | 2. | Twelve months' interest on bond and mortgage of Thomas A. Wilson, to March 8, 1892..... | 1,200 00 |
| | | Six months' rent on riparian lease of Margaret E. Whitehead, to April 24, 1892..... | 14 00 |
| | | Six months' interest on bonds of School District No. 39, Passaic County, to May 1, 1892..... | 37 50 |
| | 3. | Six months' interest on City of New Brunswick Improvement bonds, 6 per cent., to May 1, 1892..... | 1,050 00 |
| | | Six months' interest on City of New Brunswick Improvement bonds, 7 per cent., to May 1, 1892..... | 875 00 |
| | 4. | Six months' interest on bond and mortgage of Wm. A. Benjamin, to May 1, 1892..... | 45 00 |
| | | Six months' rent on riparian lease of John H. Hand, to May 6, 1892..... | 5 03 |
| | 9. | Six months' rent on riparian lease of W. W. Dashiell, to May 7, 1892..... | 18 43 |
| | | Six months' rent on riparian lease of Wm. J. Dulty, to April 12, 1892..... | 24 00 |
| | | Six months' interest on bond and mortgage of Cook & Leigh, to May 4, 1892..... | 350 00 |
| | | Six months' interest on bonds of School District No. 4, Essex County, to May 1, 1892..... | 350 00 |
| | 10. | One month's rent of property at Woodbridge, formerly property of C. A. Campbell, to March 31, 1892..... | 15 00 |
| | | Six months' interest on bonds of School District No. 90½, Monmouth County, to May 17, 1892..... | 35 00 |
| | 11. | Six months' interest on bonds of School District No. 10, Essex County, to May 1, 1892..... | 125 00 |
| | 13. | Six months' interest on bonds of School District No. 20, Essex County, to May 1, 1892..... | 27 50 |
| | 16. | Rent on riparian lease of Point Breeze Ferry and Improvement Company, without prejudice to claim for interest due on back rentals, to March 20, 1892..... | 630 00 |
| | | Rent on riparian lease of Point Breeze Ferry and Improvement Company, without prejudice to claim for interest due on back rentals, to March 30, 1892..... | 439 25 |
| | | Twelve months' rent on riparian lease of John M. Brown, to April 30, 1892..... | 14 94 |
| | 17. | Six months' interest on bond and mortgage of Jos. B. Richardson, to May 1, 1892..... | 300 00 |

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| May | 20. | By Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24, 1892..... | \$100 00 |
| | | Six months' interest on bond and mortgage of Wm. B. Hendrickson, to May 19, 1892..... | 75 00 |
| | | Six months' rent on riparian lease of Long Branch Ocean Pier Company, to May 10, 1892..... | 20 93 |
| | | Six months' rent on riparian lease of James M. Atkins, to May 16, 1892..... | 5 42 |
| | | Six months' interest on bond and mortgage of J. D. Hall, to April 23, 1892..... | 150 00 |
| | 24. | Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23, 1892..... | 100 00 |
| | | Six months' interest on bonds of School District No. 10, Union County, to May 20, 1892..... | 625 00 |
| | 26. | Six months' interest on bond and mortgage of M. F. and E. R. Johnston, to May 22, 1892..... | 55 00 |
| | | Six months' interest on bonds of School District No. 1, Mercer County, to May 14, 1892..... | 20 00 |
| | 27. | Six months' rent on riparian lease of Secaucus Iron Company, to May 12, 1892..... | 17 50 |
| | | Six months' rent on riparian lease of Ario Pardee, to May 12, 1892..... | 26 25 |
| | | Six months' interest on bond and mortgage of Wm. J. C. Taylor, to June 1, 1892..... | 300 00 |
| | | Six months' rent on riparian lease of Morris & Cumings Dredging Company, without prejudice to claim for interest due on back rental, to April 30, 1892..... | 2,116 80 |
| | 31. | Six months' interest on bond and mortgage of Geo. W. and W. Smythe, to May 2, 1892..... | 60 00 |
| June | 1. | Six months' interest on Paterson City Renewal bonds, to June 1, 1892..... | 1,500 00 |
| | | Six months' interest on Jersey City Improvement bonds to June 1, 1892..... | 35 00 |
| | | Six months' interest on City of Trenton Fire Department Loan bonds, to June 1, 1892..... | 80 00 |
| | 3. | Six months' interest on bond and mortgage of Charles Scott, to May 16, 1892..... | 100 00 |
| | | Six months' rent on riparian lease of Henry Maurer, to May 29, 1892..... | 427 87 |
| | 6. | Six months' rent on riparian lease of Berkley Land and Improvement Company, to May 17, 1892..... | 104 09 |
| | | Rent of house at Woodbridge, formerly C. A. Campbell property, for month of April, 1892..... | 15 00 |
| | 7. | Six months' interest on bond and mortgage of John F. and G. A. Babcock, to August 8, 1890..... | 72 00 |
| | | Six months' interest on bond and mortgage of John H. Lyons, to June 1, 1892..... | 167 80 |
| | 8. | Six months' rent on riparian lease of Raritan Hollow and Porous Brick Company, to June 4, 1892, | 21 00 |
| | | Six months' interest on bond and mortgage of Laura C. Marshall, to November 9, 1891..... | 225 00 |
| | 9. | Six months' interest on bonds of School District No. 90½, Monmouth County, to June 1, 1892..... | 150 00 |
| | 10. | Six months' interest on bonds of School District No. 40, Passaic County, to June 1, 1892..... | 125 00 |
| | | Six months' interest on bonds of School District No. 10, Passaic County, to June 1, 1892..... | 100 00 |
| | | Six months' rent on riparian lease of Adelia Bentley, to June 5, 1892..... | 5 97 |
| | | Six months' rent on riparian lease of Wm. H. Kemp, to June 8, 1892..... | 110 20 |

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| June | 13. | By Six months' rent on riparian lease of John G. Hippenstiel, to June 6, 1892..... | \$3 47 |
| | | Six months' rent on riparian lease of Charles Knapp, to June 6, 1892..... | 3 47 |
| | | Four years' rent on riparian lease of Evaline B. Ross, to April 30, 1892..... | 12 32 |
| | | Six months' interest on City of Newark Public School bonds, to June 1, 1892..... | 800 00 |
| | 14. | Six months' interest on bonds of School District No. 40, Gloucester County, to June 1, 1892..... | 13 50 |
| | 15. | Six months' interest on bonds of School District No. 4, Passaic County, to June 1, 1892..... | 75 00 |
| | 17. | Six months' interest on bonds of School District No. 30, Atlantic County, to June 1, 1892..... | 6 25 |
| | 20. | Six months' interest on bonds of School District No. 42, Essex County, to June 15, 1892..... | 32 50 |
| | 23. | Six months' interest on bond and mortgage of Chas. T. Reynolds et al., to June 22, 1892..... | 250 00 |
| | | Six months' rent on riparian lease of Morris & Cumings Dredging Company without prejudice to claim for rent due on back rentals, to May 29, 1892..... | 444 15 |
| | 27. | Four months and twenty-four days' interest on bond and mortgage of E. Mercer Shreve, to June 28, 1892..... | 300 00 |
| | 30. | Six months' rent on riparian lease of John Meeks, to June 1, 1892..... | 1,633 96 |
| | | Six months' rent on riparian lease of Heath Norbury, to June 17, 1892..... | 4 85 |
| July | 1. | Six months' interest on City of Newark Street Improvement and Sewer bonds, to July 1, 1892..... | 4,000 00 |
| | | Six months' interest on City of Newark Tax bonds, to July 1, 1892..... | 2,000 00 |
| | | Six months' interest on County of Union bonds, to July 1, 1892..... | 350 00 |
| | | Six months' rent on riparian lease of Edward King, to June 30, 1892..... | 622 34 |
| | | Six months' rent on riparian lease of Seabright Improvement Company, to June 26, 1892..... | 29 09 |
| | | Six months' interest on City of Jersey City Improvement bonds, to July 1, 1892..... | 35 00 |
| | | Six months' interest on New Jersey bonds, to July 1, 1892..... | 2,130 00 |
| | 6. | Six months' rent on riparian lease of Thomas P. Fowler, to June 29, 1892..... | 595 34 |
| | | Six months' rent on riparian lease of Manufacturers Land and Improvement Company, to July 1, 1892..... | 94 50 |
| | | Six months' interest on bond and mortgage of John Barbour, to May 15, 1892..... | 75 00 |
| | | Six months' interest on bonds of School District No. 6, Mercer County, to July 1, 1892..... | 95 00 |
| | | Six months' interest on New Jersey bonds, to July 1, 1892..... | 1,380 00 |
| | | Six months' interest on bonds of City of Bayonne, to July 1, 1892..... | 287 50 |
| | | Six months' interest on City of Bayonne Improvement bonds, to July 1, 1892..... | 2,250 00 |
| | | Six months' interest on City of Bayonne Refunded Assessment bonds, to July 1, 1892..... | 1,525 00 |
| | | Six months' interest on City of Jersey City bonds, to July 1, 1892..... | 280 00 |

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| July | 6. | By Six months' interest on County of Union Road bonds, to July 1, 1892..... | \$800 00 |
| | | Six months' interest on Hoboken City bonds of 1890, to July 1, 1892 | 1,000 00 |
| | | Six months' interest on bonds of School District No. 32, Cape May County, to June 1, 1892..... | 15 00 |
| | 7. | Six months' rent on riparian lease of Caroline King, to July 1, 1892..... | 619 17 |
| | | Six months' rent on riparian lease of A. Gracie King, to July 1, 1892..... | 619 17 |
| | | Six months' interest on bond and mortgage of Mary J. Trimble, to June 28, 1892..... | 162 50 |
| | 12. | One month's interest on bonds of School District No. 32, Cape May County, to July 1, 1892..... | 2 50 |
| | | Six months' interest on bond and mortgage of Charles Dippolt, to July 1, 1892..... | 250 00 |
| | | Six months' interest on Town of Freehold Water Loan bonds, to July 1, 1892..... | 920 00 |
| | | Six months' rent on riparian lease of Ocean Beach Association, to July 1, 1892..... | 165 37 |
| | | Six months' interest on bond and mortgage of Isaac Smalley, to July 10, 1892..... | 33 80 |
| | 19. | Six months' interest on bonds of School District No. 12, Essex County, to July 12, 1892..... | 84 00 |
| | | Six months' interest on bonds of School District No. 37, Sussex County, to July 1, 1892..... | 125 00 |
| | | Six months' interest on bond and mortgage of William Stiles, to July 20, 1892..... | 75 00 |
| | | Six months' rent on riparian lease of Charles Barton, to June 9, 1892..... | 17 10 |
| | | Six months' rent on riparian lease of Roderick A. Clark et al., to June 26, 1892..... | 7 49 |
| | | Six months' rent on riparian lease of Charles Sculthorp, to May 29, 1892..... | 2 02 |
| | | Six months' rent on riparian lease of George L. Record et al., to June 17, 1892..... | 126 30 |
| | | Six months' rent on riparian lease of De Witt Van Buskirk et al., to June 17, 1892..... | 109 98 |
| | | Three months' dividend on one thousand three hundred and fifty-five shares of stock of Camden and Amboy Railroad Company, to July 1, 1892.. | 3,387 50 |
| | | Three months' interest on bond and mortgage of Andrew H. Fort, to July 20, 1892..... | 100 00 |
| | 26. | Six months' interest on bonds of School District No. 38, Passaic County, to July 1, 1892..... | 75 00 |
| | | Six months' interest on bonds of School District No. 40, Bergen County, to July 1, 1892..... | 175 00 |
| | | Six months' interest on bond and mortgage of Benjamin Ellison, to June 23, 1892..... | 150 00 |
| | | Six months' interest on bond and mortgage of Hendrickson & Coombs, to July 25, 1892..... | 175 00 |
| | | Six months' interest on bond and mortgage of Theodore G. Neilson, to July 27, 1892..... | 200 00 |
| | | Six months' rent on riparian lease of Charles Reeder, to May 29, 1892..... | 26 25 |
| | | Six months' rent on riparian lease of K. V. R. Imbrie, to August 1, 1892..... | 49 24 |
| | | Six months' rent on riparian lease of Kate M. Mershon, to July 17, 1892..... | 10 32 |
| | | Six months' rent on riparian lease of Sarah G. Duer et al., to July 1, 1892..... | 619 17 |

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| August | 1. | By Six months' interest on bonds of School District No. 92, Monmouth County, to July 25, 1892..... | \$170 00 |
| | | Six months' interest on bonds of School District No. 52, Ocean County, to June 12, 1892..... | 20 00 |
| | | Six months' interest on bond and mortgage of Isaac Davis, to July 1, 1892..... | 625 00 |
| | | Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27, 1892..... | 175 00 |
| | 2. | Rent of house at Woodbridge, New Jersey, formerly Campbell property, for months of May and June, 1892..... | 30 00 |
| | | Six months' interest on bonds of School District No. 104, Monmouth County, to August 1, 1892..... | 50 00 |
| | 9. | Six months' interest on bond and mortgage of Wykoff & Bergen, to August 4, 1892..... | 75 00 |
| | | Twelve months' interest on bond and mortgage of William Willis, to January 21, 1893..... | 75 00 |
| | | Six months' interest on bond and mortgage of John Watson, to August 9, 1892..... | 500 00 |
| | | Six months' interest on bond and mortgage of Thomas S. Allison, to July 22, 1892..... | 62 50 |
| | | Six months' interest on bond and mortgage of Mary T. and J. S. Sauer, to August 1, 1892..... | 187 50 |
| | | Six months' rent on riparian lease of Charles F. McKenna, to July 30, 1892..... | 105 00 |
| | | Six months' rent on riparian lease of T. C. Brown & Van Anglen, to August 11, 1892..... | 57 40 |
| | | Six months' rent on riparian lease of Arthur Buel, to July 5, 1892..... | 23 86 |
| | | Twelve months' rent on riparian lease of Martha M. Dederer, to June 17, 1892..... | 10 68 |
| | | Six months' rent on riparian lease of Myrtilla H. Daly, to July 25, 1892..... | 139 47 |
| | | Rent on riparian lease of Anthony Reckless, from April 1 to July 28, 1892..... | 49 09 |
| | 16. | Six months' rent on riparian lease of Louisa D. Cook, to August 1, 1892..... | 80 37 |
| | | One year's rent on riparian lease of Emily M. Palen, to August 7, 1892..... | 4 80 |
| | | Two years' rent on riparian lease of Geo. W. Pearce, to August 1, 1892..... | 8 48 |
| | | Six months' interest on bond and mortgage of E. B. Bedle, to July 29, 1892..... | 25 00 |
| | | Six months' interest on bond and mortgage of John and Eden M. Hood, to July 17, 1892..... | 125 00 |
| | | Six months' interest on bond and mortgage of Cook & Skirm, to August 1, 1892..... | 75 00 |
| | | Six months' interest on bonds of School District No. 26, Cape May County, to August 1, 1892..... | 43 45 |
| | | Six months' interest on bonds of School District No. 23, Ocean County, to June 2, 1892..... | 60 00 |
| | | Six months' interest on bonds of School District No. 31, Cape May County, to July 1, 1892..... | 125 00 |
| | | Six months' interest on Mercer County Olden Avenue Bridge bonds, to August 1, 1892..... | 1,200 00 |
| | 23. | Six months' rent on riparian lease of Chas. F. Williams, to July 30, 1892..... | 24 15 |
| | | Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, trustee, to August 14, 1892..... | 928 75 |

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| August | 23. | By Six months' rent on riparian lease of James P. Hall, to August 4, 1892..... | \$18 79 |
| | | Six months' interest on bonds of School District No. 9, Burlington County, to August 17, 1892..... | 31 25 |
| | | Six months' interest on bonds of School District No. 13, Bergen County, to August 9, 1892..... | 37 50 |
| | | Six months' rent on riparian lease of Anna K. Smith et al., to September 6, 1892..... | 29 89 |
| | | Six months' rent on riparian lease of John Gayner, to August 15, 1892..... | 11 00 |
| | 30. | Six months' interest on bonds of School District No. 85, Long Branch, to August 1, 1892..... | 750 00 |
| | | Six months' interest on bonds of School District No. 111, Morris County, to August 1, 1892..... | 75 00 |
| | | Balance of rent on Dally farm, for year ending September 30, 1892..... | 75 00 |
| | | Account of interest on decree on bond and mortgage of Chas. H. Conover..... | 670 45 |
| | | Six months' interest on bond and mortgage of James Donaldson, to August 15, 1892..... | 250 00 |
| | | Six months' rent on riparian lease of William B. Dana, to August 12, 1892..... | 22 40 |
| | | Six months' rent on riparian lease of William Swanton, to July 31, 1892..... | 28 00 |
| | | Six months' interest on bond and mortgage of Theodore W. Hill, to August 10, 1892..... | 150 00 |
| | | Six months' interest on bond and mortgage of Charles Keeler, to August 9, 1892..... | 100 00 |
| September 1. | | Six months' interest on bonds of School District No. 43, Sussex County, to August 1, 1892..... | 37 50 |
| | | Six months' interest on bonds of School District No. 39, Bergen County, to August 1, 1892..... | 250 00 |
| | | Twelve months' rent on riparian lease of David M. Hildreth, to August 15, 1892..... | 276 04 |
| | | Six months' interest on Mercer County Bridge bonds, to September 1, 1892..... | 1,500 00 |
| | | Six months' interest on City of New Brunswick bonds, to September 1, 1892..... | 630 00 |
| | | Six months' interest on East Orange Sewer bonds, to September 1, 1892..... | 1,560 00 |
| | | Six months' interest on Township of Kearny, Hudson County, bonds, to September 1, 1892..... | 1,000 00 |
| | | Six months' interest on Hudson County Renewal War bonds, to September 1, 1892..... | 2,500 00 |
| | | Six months' dividend on two hundred and twenty shares of stock of Trenton Banking Company, to July 1, 1892..... | 440 00 |
| | 6. | Twelve months' interest on bond and mortgage of Anthony Reckless, to January 1, 1892..... | 324 00 |
| | | Six months' rent on riparian lease of James Binns, to August 17, 1892..... | 120 00 |
| | | Six months' rent on riparian lease of Chester D. Ayers, to September 12, 1892..... | 26 80 |
| | | Six months' interest on bonds of School District No. 4, Camden County, to July 1, 1892..... | 162 50 |
| | | Rent of Conover farm, Hackettstown, for one year, to April 1, 1893..... | 200 00 |
| | 8. | Balance of interest on decree on bond and mortgage of Charles H. Conover, for the year ending September 1, 1891..... | 300 00 |
| | 12. | Six months' rent on riparian lease of John Dunning, to August 29, 1892..... | 5 85 |

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| September 12. | By Six months' rent on riparian lease of Charles B. Gunther et al., to September 10, 1892..... | \$175 00 |
| | Six months' interest on bond and mortgage of John H. Lyon, to August 9, 1892..... | 175 00 |
| | Six months' interest on bond and mortgage of David M. Carslake, to September 9, 1892..... | 50 00 |
| 13. | Six months' interest on bonds of School District No. 64, Bergen County, to September 1, 1892..... | 24 00 |
| 16. | Six months' interest on bonds of School District No. 19, Bergen County, to September 10, 1892..... | 53 75 |
| | Six months' interest on bond and mortgage of Hercules M. Wilson, to September 18, 1892..... | 75 00 |
| 19. | Six months' interest on bond and mortgage of John F. and G. A. Babcock, to February 8, 1891..... | 72 00 |
| | Six months' interest on City of Newark City Improvement bonds, to September 15, 1892..... | 1,750 00 |
| 20. | Six months' rent on riparian lease of David M. Steel, to June 6, 1892..... | 5 28 |
| | Six months' rent on riparian lease of Jonathan Cone, to September 16, 1892..... | 9 53 |
| | Six months' interest on bond and mortgage of Bayard Stockton et al., to August 20, 1892..... | 575 00 |
| | Six months' interest on bonds of School District No. 108, Morris County, to September 15, 1892..... | 10 00 |
| 21. | Six months' interest on Township of Union, Bergen County, bonds, to September 1, 1892..... | 850 00 |
| | Six months' rent on riparian lease of C. B. Reeves, to September 16, 1892..... | 8 32 |
| 23. | Six months' interest on bond and mortgage of William N. Weidner, to September 15, 1892..... | 100 00 |
| | Six months' interest on bond and mortgage of Robert N. Valentine, to September 16, 1892.... | 107 50 |
| | Six months' interest on bond and mortgage of William B. Conine, to October 16, 1892..... | 75 00 |
| 27. | Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23, 1892..... | 62 50 |
| 29. | Six months' interest on bonds of School District No. 40, Bergen County, to September 25, 1892. | 45 00 |
| | Account of rent on G. C. Schenck farm..... | 150 00 |
| | One year's rent on G. C. Schenck farm, to April 1, 1892..... | 400 00 |
| 30. | Six months' rent on riparian lease of James Brady, to September 24, 1892..... | 14 00 |
| October 3. | Six months' interest on bond and mortgage of E. T. Hendrickson, to October 1, 1892..... | 5 00 |
| | Six months' interest on bond and mortgage of Sarah B. Smith, to August 31, 1892..... | 50 00 |
| | Six months' interest on bond and mortgage of E. S. Beardslee, to October 1, 1892..... | 125 00 |
| | Six months' interest on bond and mortgage of J. G. Schwartz, to October 1, 1892..... | 75 00 |
| | Six months' interest on bond and mortgage of D. G. and J. H. Smock, to October 1, 1892..... | 25 00 |
| | Six months' interest on bond and mortgage of Victor Castner, to October 2, 1892..... | 60 00 |
| | Six months' interest on bond and mortgage of Joseph Coombs, to March 25, 1892..... | 330 00 |
| | Account of interest on bond and mortgage of Joseph Coombs..... | 70 00 |
| | Six months' rent on riparian lease of National Stock Yard Company, to October 1, 1892..... | 1,225 00 |

| | | | |
|---------|-----|--|----------|
| October | 3. | By Six months' rent on riparian lease of Lincoln Park Company, to September 27, 1892..... | \$67 06 |
| | | Six months' rent on riparian lease of Ashley B. Pearce, to February 1, 1892..... | 2 12 |
| | | Six months' interest on City of Jersey City bonds, to October 1, 1892..... | 1,000 00 |
| | | Six months' interest on Township of Franklin, Essex County, Road bonds, to October 1, 1892.... | 1,000 00 |
| | | Six months' interest on County of Union Special Deficiency bonds, to October 1, 1892..... | 840 00 |
| | | Six months' interest on County of Union Road bonds, to October 1, 1892..... | 1,560 00 |
| | | Six months' interest on bond and mortgage of Jacob Kugler, to October 1, 1892..... | 30 00 |
| | | Six months' interest on bond and mortgage of John McCarter, to October 1, 1892..... | 250 00 |
| | 4. | Two months' rent of house at Woodbridge, formerly C. A. Campbell property, to August 31, 1892..... | 30 00 |
| | | Six months' interest on bond and mortgage of Chas. W. Patterson, to September 24, 1892..... | 35 00 |
| | | Six months' interest on bond and mortgage of Lewis Perrine, to September 5, 1892..... | 75 00 |
| | | Six months' interest on County of Union Road bonds, to October 1, 1892..... | 300 00 |
| | 5. | Six months' interest on bond and mortgage of Wm. T. Denise, to September 3, 1892..... | 275 00 |
| | | Six months' interest on bond and mortgage of Alex. A. Yard, to September 30, 1892..... | 50 00 |
| | 6. | Six months' interest on bond and mortgage of James C. Manning, to October 1, 1892..... | 150 00 |
| | | Six months' interest on bond and mortgage of Benjamin F. Depue, to October 1, 1892..... | 55 00 |
| | | Six months' interest on bond and mortgage of Michael Sweeney, to October 1, 1892..... | 65 00 |
| | 7. | Six months' interest on bond and mortgage of William Dolton, to October 1, 1892..... | 150 00 |
| | | Six months' interest on bonds of School District No. 10, Hudson County, to October 1, 1892..... | 387 50 |
| | | Six months' interest on bond and mortgage of Bodine & Bullus, to October 1, 1892..... | 200 00 |
| | | Six months' interest on bond and mortgage of Whitehead Brothers, to October 2, 1892..... | 625 00 |
| | 11. | Six months' interest on bonds of School District No. 6, Atlantic County, to October 4, 1892..... | 57 50 |
| | | Six months' interest on City of Newark Intercepting Sewer bonds, to October 10, 1892..... | 2,300 00 |
| | | Six months' interest on bond and mortgage of Samuel W. Jones, to October 9, 1892..... | 200 00 |
| | | Six months' interest on bonds of School District No. 34, Mercer County, to October 10, 1892..... | 450 00 |
| | | Six months' interest on bond and mortgage of Robert S. Johnston, to October 7, 1892..... | 175 00 |
| | | Six months' interest on bond and mortgage of Alfred L. Conover, to October 6, 1892..... | 50 00 |
| | | Six months' interest on bonds of School District No. 3, Middlesex County, to October 8, 1892..... | 42 50 |
| | 13. | Six months' interest on bond and mortgage of Henry L. Otterson, to October 1, 1892..... | 125 00 |
| | | Six months' interest on bond and mortgage of Edwin C. Seeley, to October 1, 1892..... | 25 00 |

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|---------|-----|--|----------|
| October | 14. | By Six months' interest on bonds of School District No. 23, Cape May County, to October 10, 1892... | \$12 50 |
| | | Six months' interest on bond and mortgage of Peter K. McClurg, to October 2, 1892..... | 75 00 |
| | | Three months' dividend on one thousand three hundred and fifty-five shares of stock of Camden and Amboy Railroad Company, to October 1, 1892 | 3,387 50 |
| | | State's share of proceeds from sale of hay on Newell property, Monmouth county..... | 50 00 |
| | 17. | Six months' interest on bonds of School District No. 85, Long Branch, to October 1, 1892..... | 120 00 |
| | | Six months' rent on riparian lease of Warren Delano et al., to August 17, 1892 | 233 84 |
| | 24. | Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20, 1892..... | 250 00 |
| | | Six months' rent on riparian lease of Joseph I. Thompson, to December 6, 1892..... | 12 58 |
| | | Six months' rent on riparian lease of Isaac P. Martin, to October 18, 1892..... | 109 38 |
| | | Six months' interest on bond and mortgage of Thomas Guest, to October 5, 1892..... | 25 00 |
| | | Six months' interest on bonds of School District No. 3, Essex County, to October 15, 1892..... | 100 00 |
| | | Six months' interest on bonds of School District No. 17, Burlington County, to October 1, 1892... | 20 00 |
| | | Six months' interest on bonds of School District No. 45, Camden County, to October 15, 1892..... | 18 75 |
| | | Six months' interest on bond and mortgage of G. A. and John F. Babcock, to August 8, 1891..... | 72 00 |
| | | Six months' interest on bond and mortgage of Robert P. Stoll, to October 1, 1892..... | 200 00 |
| | 25. | Six months' rent on riparian lease of Hugh J. Jewett, trustee, to October 22, 1892..... | 3,611 70 |
| | | Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to October 22, 1892..... | 865 27 |
| | | Six months' rent on riparian lease of Lillian C. Moore, to October 28, 1892..... | 3 84 |
| | | Six months' interest on bond and mortgage of Sinnickson Chew, to October 21, 1892..... | 500 00 |
| | 26. | Six months' rent on riparian lease of Geo. S. Coe, to October 18, 1892..... | 37 89 |
| | | Six months' rent on riparian lease of Sarah E. Meredith, to September 17, 1892..... | 123 84 |
| | 27. | Six months' interest on bond and mortgage of Thomas R. Howlett, to September 30, 1892..... | 75 00 |
| | 28. | Twelve months' rent on riparian lease of Joseph L. Van Zandt, to October 28, 1892..... | 126 00 |
| | | Twelve months' rent on riparian lease of Joseph L. Van Zandt et al., to October 28, 1892..... | 65 00 |
| | | Twelve months' rent on riparian lease of Joseph L. Van Zandt et al., to November 29, 1892..... | 7 00 |
| | | Six months' rent on riparian lease of Wm. Walter Phelps and Geo. S. Coe, to October 18, 1892..... | 72 10 |
| | | Six months' interest on bond and mortgage of Daniel D. Norton, to October 26, 1892..... | 200 00 |
| | | Six months' interest on bond and mortgage of Milton Smock, to October 24, 1892..... | 200 00 |
| | 31. | Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27, 1892..... | 75 00 |

| | | | |
|---------|-----|---|--------------|
| October | 31. | By Six months' interest on bond and mortgage of James E. Wells, to October 1, 1892..... | \$100 00 |
| | | Six months' rent on riparian lease of Henry J. Anderson, to October 29, 1892..... | 35 12 |
| | | Six months' rent on riparian lease of Margaret Ann Dunn, to October 28, 1892..... | 1 53 |
| | | Rent on riparian lease of Point Breeze Ferry and Improvement Company, without prejudice to claim for interest due on back rentals, to September 30, 1892..... | 439 25 |
| | | Rent on riparian lease of Point Breeze Ferry and Improvement Company, without prejudice to claim for interest due on back rentals, to September 20, 1892..... | 630 00 |
| | | | <hr/> |
| | | | \$173,449 90 |

STATEMENT C.

SCHOOL FUND SECURITIES PAID OFF.

STOCKS AND BONDS.

| | | | | |
|-------|-----------|----|--|------------|
| 1892. | January | 2. | By Principal of New Jersey Registered bond, No. 615, due January 1, 1892..... | \$1,000 00 |
| | September | 1. | Principal of eleven East Orange Sewer bonds, due September 1, 1892..... | 5,500 00 |
| | | | Principal of four Township of Kearny, Hudson County, bonds, due September 1, 1892..... | 4,000 00 |
| | | | <hr/> | |
| | | | \$10,500 00 | |

SCHOOL DISTRICT BONDS.

| | | | | |
|-------|----------|-----|---|------------|
| 1891. | November | 11. | By Principal of bond No. 1, School District No. 4, Essex County, due November 1, 1891..... | \$1,000 00 |
| | | 20. | Principal of bonds Nos. 4 and 5, School District No. 20, Essex County, due November 1, 1891.... | 200 00 |
| | December | 15. | Principal of bond No. 3, School District No. 32, Cape May County, due December 1, 1890..... | 500 00 |
| 1892. | January | 6. | Principal of bond No. 3, School District No. 6, Mercer County, due January 1, 1892..... | 450 00 |
| | | 12. | Principal of bond No. 1, School District No. 40, Gloucester County, due December 1, 1891..... | 60 00 |
| | | 18. | Principal of bond No. 1, School District No. 23, Ocean County, due June 1, 1891..... | 400 00 |
| | | | Principal of bond No. 5, School District No. 5, Atlantic County, due December 30, 1891..... | 250 00 |
| | February | 3. | Principal of bond No. 1, School District No. 37, Sussex County, due January 1, 1892..... | 1,000 00 |
| | | 15. | Principal of bond No. 6, School District No. 64, Salem County, due February 18, 1892..... | 500 00 |
| | | | Principal of bond No. 2, School District No. 33, Ocean County, due February 17, 1892..... | 250 00 |
| | | 24. | Principal of bond No. 2, School District No. 111, Morris County, due August 1, 1892..... | 500 00 |
| | March | 8. | Principal of bond No. 1, School District No. 12, Warren County, due March 1, 1892..... | 1,500 00 |
| | | 15. | Principal of bond No. 2, School District No. 64, Bergen County, due March 1, 1892..... | 320 00 |

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|-----------|-----|---|-------------|
| April | 12. | By Principal of bond No. 1, School District No. 10, Hudson County, due April 1, 1892..... | \$1,000 00 |
| | 18. | Principal of bond No. 3, School District No. 85, Long Branch, due April 1, 1892..... | 1,000 00 |
| | | Principal of bond No. 3, School District No. 108, Morris County, due September 15, 1892..... | 400 00 |
| May | 2. | Principal of bond No. 2, School District No. 39, Passaic County, due May 1, 1892..... | 300 00 |
| | 10. | Principal of bond No. 15, School District No. 90½, Monmouth County, due May 17, 1892..... | 1,000 00 |
| | 26. | Principal of bond No. 1, School District No. 2, Mercer County, due May 14, 1892..... | 200 00 |
| June | 15. | Principal of bond No. 1, School District No. 4, Passaic County, due June 1, 1892..... | 200 00 |
| | 17. | Principal of bond No. 6, School District No. 30, Atlantic County, due June 1, 1892..... | 250 00 |
| | 20. | Principal of bond No. 3, School District No. 42, Essex County, due June 15, 1892..... | 300 00 |
| July | 12. | Principal of bond No. 4, School District No. 32, Cape May County, due December 1, 1891..... | 500 00 |
| | 19. | Principal of bond No. 4, School District No. 12, Essex County, due July 12, 1892..... | 400 00 |
| | 26. | Principal of bond No. 2, School District No. 40, Bergen County, due July 1, 1892..... | 500 00 |
| August | 1. | Principal of bonds Nos. 1 to 7, School District No. 92, Monmouth County, due July 25, 1892..... | 700 00 |
| | 2. | Principal of bond No. 3, School District No. 40, Bergen County, due July 1, 1892..... | 500 00 |
| | 16. | Principal of bond No. 6, School District No. 26, Cape May County, due August 1, 1892..... | 347 50 |
| | | Principal of bond No. 5, School District No. 23, Ocean County, due June 2, 1892..... | 400 00 |
| | 23. | Principal of bond No. 6, School District No. 9, Burlington County, due August 16, 1892..... | 250 00 |
| | | Principal of bond No. 3, School District No. 13, Bergen County, due August 9, 1892..... | 500 00 |
| September | 1. | Principal of bond No. 2, School District No. 43, Sussex County, due August 1, 1892..... | 500 00 |
| | 13. | Principal of bond No. 2, School District No. 19, Bergen County, due September 10, 1892..... | 200 00 |
| October | 11. | Principal of bond No. 1, School District No. 6, Atlantic County, due October 4, 1892..... | 300 00 |
| | | Principal of bond No. 4, School District No. 3, Middlesex County, due October 8, 1892..... | 100 00 |
| | 14. | Principal of bond No. 4, School District No. 23, Cape May County, due October 10, 1892..... | 100 00 |
| | 24. | Principal of bond No. 3, School District No. 4, Essex County, due October 15, 1892..... | 1,000 00 |
| | | Principal of bond No. 3, School District No. 17, Burlington County, due October 1, 1892..... | 100 00 |
| | | Principal of bond No. 4, School District No. 45, Camden County, due October 15, 1892..... | 150 00 |
| | | | <hr/> |
| | | | \$18,127 50 |

BONDS AND MORTGAGES.

| | | | |
|-------|--------------|---|----------|
| 1891. | December 15. | By amount of principal of bond and mortgage of Ellis Hendrickson..... | \$500 00 |
| 1892. | January 4. | Account of principal of bond and mortgage of Robt. N. Valentine..... | 1,400 00 |

STATE TREASURER'S REPORT.

| | | | |
|----------|-----|--|-------------|
| January | 12. | By Account of principal of bond and mortgage of D. G. and J. H. Smock..... | \$3,000 00 |
| February | 26. | Account of principal of bond and mortgage of Andrew H. Fort..... | 3,000 00 |
| March | 15. | Account of principal of bond and mortgage of Andrew H. Fort..... | 2,000 00 |
| | 21. | Amount of principal of bond and mortgage of A. d'A. Naar..... | 3,275 00 |
| April | 1. | Amount of principal of bond and mortgage of S. M. Dickinson..... | 1,000 00 |
| | 4. | Amount of principal of bond and mortgage of L. H. Sergeant..... | 5,000 00 |
| | 11. | Account of principal of bond and mortgage of E. T. Hendrickson..... | 400 00 |
| | 19. | Account of principal of bond and mortgage of Thomas Guest..... | 1,000 00 |
| | | Account of principal of bond and mortgage of D. J. and J. H. Smock..... | 1,000 00 |
| June | 27. | Amount of principal of bond and mortgage of E. Mercer Shreve..... | 15,000 00 |
| July | 19. | Amount of principal of bond and mortgage of Andrew H. Fort..... | 8,000 00 |
| October | 3. | Amount of principal of bond and mortgage of D. G. and J. H. Smock..... | 1,000 00 |
| | | Amount of principal of bond and mortgage of Joseph Coombs..... | 2,000 00 |
| | | | <hr/> |
| | | | \$47,575 00 |

RIPARIAN LEASES.

| | | | | |
|-------|--------|-----|--|------------|
| 1892. | April | 12. | By grant of lands under water (formerly a lease) to John C. Bullitt et al., dated January 28, 1892..... | \$398 25 |
| | August | 9. | Grant of lands under water (formerly a lease) to Highland Beach Association, assignees of Anthony Reckless, dated July 28, 1892..... | 2,036 00 |
| | | | | <hr/> |
| | | | | \$2,434 25 |

REAL ESTATE.

| | | | | |
|-----------|--------|-----|--|-------------|
| 1892. | August | 23. | By account of sale of Ocean House, Point Pleasant, New Jersey, formerly property of Chas. W. Sutterly..... | \$1,000 00 |
| September | 21. | | Balance of sale of Ocean House, Point Pleasant, New Jersey, formerly property of Chas. W. Sutterly..... | 9,000 00 |
| | | | Stocks and bonds..... | 10,500 00 |
| | | | School District bonds..... | 18,127 50 |
| | | | Bonds and mortgages..... | 47,575 00 |
| | | | Riparian leases..... | 2,434 25 |
| | | | | <hr/> |
| | | | | \$88,636 75 |

STATEMENT D.

SCHOOL FUND EXPENSES ACCOUNT.

| | | | |
|-----------|-----|---|----------|
| 1892. | | | |
| January | 18. | By return premium policy of insurance on L. H. Sergeant, trustee, property..... | \$18 00 |
| July | 19. | Return premium policy of insurance on Ocean House at Point Pleasant..... | 41 66 |
| September | 21. | Return premium policies of insurance on Ocean House at Point Pleasant..... | 84 00 |
| | | | <hr/> |
| | | | \$143 66 |

SCHOOL FUND.

DISBURSEMENTS.

| | | | | |
|-----------|-----|---|----------------|----------------|
| Statement | 1. | State school tax for the year 1891..... | \$2,052,560 00 | |
| | 2. | Loans of School Fund..... | 207,525 00 | |
| | | Interest advanced on loans..... | \$798 49 | |
| | | Loss on sale of real estate..... | 4,000 00 | |
| | | | | 4,798 49 |
| | 3. | Appropriation to public schools..... | \$100,000 00 | |
| | 4. | New Jersey School for Deaf-Mutes..... | 28,880 00 | |
| | 5. | Normal School..... | 24,120 61 | |
| | 6. | Industrial education..... | 19,325 95 | |
| | 7. | Normal School extension..... | 12,590 58 | |
| | 8. | State Superintendent..... | 8,455 95 | |
| | 9. | Newark Technical School..... | 5,000 00 | |
| | 10. | Free school libraries..... | 4,030 00 | |
| | 11. | School Fund expenses..... | 2,964 08 | |
| | 12. | State Board of Education..... | 2,071 70 | |
| | 13. | State Agricultural College..... | 1,500 00 | |
| | 14. | Teachers' Institutes..... | 1,382 19 | |
| | 15. | Farnum Preparatory School..... | 1,200 00 | |
| | 16. | School census..... | 673 35 | |
| | 17. | Geological maps and reports..... | 218 89 | |
| | 18. | Teachers' libraries..... | 200 00 | |
| | 19. | Plans for school-houses..... | 154 30 | |
| | | | | 212,767 60 |
| | | Balance in bank, October 31, 1892..... | 321,974 00 | |
| | | | | \$2,799,625 09 |

STATEMENT 1.

STATE SCHOOL TAX.

| | | | | |
|-------|----------|-----|---|-------------|
| 1891. | December | 22. | To Wm. W. Stelle, Cashier, for Collector Middlesex County, 90 per cent. of..... | \$69,324 64 |
| 1892. | January | 5. | H. S. Talman, Collector Gloucester County, 90 per cent. of..... | 41,232 31 |
| | | 12. | John W. Bogert, Collector Bergen County, 90 per cent. of..... | 47,770 53 |
| | | | E. M. Wood, Collector Union County, 90 per cent. of..... | 84,585 01 |
| | | 19. | Wm. W. Stelle, Cashier, for Collector Sussex County, 90 per cent. of..... | 27,710 56 |
| | | | Chas. Whitehead, Cashier, for Collector Somerset County, 90 per cent. of..... | 47,366 35 |
| | | 20. | H. S. Talman, Cashier, for Collector Cape May County, 90 per cent. of..... | 12,267 18 |

STATE TREASURER'S REPORT.

| | | | |
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| January | 26. | By Allen B. Endicott, Collector Atlantic County, 90 per cent. of..... | \$21,783 03 |
| | | Thomas J. Regan, Collector Essex County, 90 per cent. of..... | 412,171 97 |
| | | James W. Trenchard, Collector Cumberland County, 90 per cent. of..... | 40,843 75 |
| | | J. Duffield, Collector Camden County, 90 per cent. of..... | 77,779 60 |
| February | 2. | John H. Heil, Collector Mercer County, 90 per cent. of..... | 111,114 45 |
| | | Joseph Powell, Collector Burlington County, 90 per cent. of..... | 67,608 15 |
| | | T. A. Ward, Cashier, for Collector of Monmouth County, 90 per cent. of..... | 108 626 00 |
| | | A. Blair Kelsey, Cashier, for Collector Warren County, 90 per cent. of..... | 52,063 97 |
| | | Wm. Z. Flitcraft, Cashier, for Collector Salem County, 90 per cent. of..... | 42,301 74 |
| | 9. | Hugh Dugan, Collector Hudson County, 90 per cent. of..... | 346,082 38 |
| | | John B. Hopewell, Cashier, for Collector of Hunterdon County, 90 per cent. of..... | 57,029 81 |
| | 16. | P. H. Shields, Collector Passaic County, 90 per cent. of..... | 106,788 17 |
| March | 2. | Eugene F. Cranmer, Collector Ocean County, 90 per cent. of..... | 12,298 57 |
| | | Joseph Powell, Collector Burlington County, balance of..... | 7,512 02 |
| | | E. L. Ross, Collector Cape May County, balance of.. | 1,363 02 |
| | | Thomas J. Regan, Collector Essex County, balance of..... | 43,404 82 |
| | | H. S. Talman, Collector Gloucester County, balance of..... | 4,581 37 |
| | | Hugh Dugan, Collector Hudson County, balance of.. | 38,453 60 |
| | | Richard Serviss, Collector Middlesex County, balance of..... | 7,702 74 |
| | | P. H. Shields, Collector Passaic County, balance of.. | 11 865 35 |
| | | E. M. Wood, Collector Union County, balance of... | 9,398 33 |
| | | P. W. Squire, Collector Warren County, balance of.. | 5,784 88 |
| | | Allen B. Endicott, Collector Atlantic County, balance of..... | 8,920 34 |
| | | J. Duffield, Collector Camden County, balance of.. | 12,482 18 |
| | | James W. Trenchard, Collector Cumberland County, balance of..... | 8,128 19 |
| | | E. Humphrey, Collector Hunterdon County, balance of..... | 766 64 |
| | | John H. Heil, Collector Mercer County, balance of.. | 10,876 05 |
| | | Wm. S. Throckmorton, Collector Monmouth County, balance of..... | 5,719 56 |
| | | Eugene F. Cranmer, Collector Ocean County, balance of..... | 8,976 51 |
| | | Richman Coles, Collector Salem County, balance of.. | 1,250 19 |
| | | Theo. Morford, Collector Sussex County, balance of..... | 6,033 95 |
| | | Wm. W. Stelle, Cashier, for Collector Bergen County, balance of..... | 5,307 84 |
| | 8. | John B. Byram, Cashier, for Collector Morris County, 90 per cent. of..... | 60,555 83 |
| | | John B. Byram, Cashier, for Collector Morris County, balance of..... | 6,728 42 |
| | | | \$2,052,560 00 |

STATEMENT 2.

SCHOOL FUND INVESTMENTS.

| | | | | |
|-----------|-----|--|------------------|----|
| 1891. | | | | |
| November | 17. | To John W. Reid, Treasurer of Kearny township, Hudson county, for amount of principal and accrued interest on purchase of forty Kearny Township School Building bonds, at 5 per cent.... | \$40,427 | 78 |
| December | 3. | Leon Abbett, Jr, for sixty-eight bonds of School District No. 92, Monmouth County, \$100 each, accrued interest from July 25 to December 4, 1891, \$121.83..... | 6,921 | 83 |
| | 17. | Jas. F. Connolly, Comptroller City of Newark, for \$40,000 of School Construction bonds of the City of Newark, 4 per cent., accrued interest from December 1 to 17, 1891, \$71.11..... | 40,071 | 11 |
| 1892. | | | | |
| January | 12. | James Smith, City Treasurer of Hoboken, for \$50,000 of Hoboken City bonds, 4 per cent., of 1890, accrued interest from January 1 to 12, 1892, \$66.67..... | 50,066 | 67 |
| | 26. | John W. Whelan, for \$40,000 of Union County Road bonds, 4 per cent., accrued interest from January 1 to 26, 1892, \$111.10..... | 40,111 | 10 |
| May | 17. | Trustees of School District No. 37, Morris County, for loan on bonds..... | 10,000 | 00 |
| | 31. | Trustees of School District No. 40, Bergen County, for loan on bonds..... | 12,975 | 00 |
| July | 6. | Trustees of School District No. 1, Bergen County, for loan on bonds..... | 3,000 | 00 |
| August | 2. | Trustees of School District No. 24, Essex County, for loan on bonds..... | 1,000 | 00 |
| | 9. | Trustees of School District No. 9, Cumberland County, for loan on bonds..... | 750 | 00 |
| September | 27. | Trustees of School District No. 13, Mercer County, for loan on bonds..... | 3,000 | 00 |
| | | | <u>\$208,323</u> | 49 |
| 1891. | | | | |
| November | 17. | Amount of interest advanced on purchase of Kearny Township School Building bonds..... | \$427 | 78 |
| December | 3. | Amount of interest advanced on purchase of bonds of School District No. 92, Monmouth County..... | 121 | 83 |
| | 17. | Amount of interest advanced on purchase of School Construction bonds of the City of Newark..... | 71 | 11 |
| 1892. | | | | |
| January | 12. | Amount of interest advanced on purchase of Hoboken City bonds..... | 66 | 67 |
| | 26. | Amount of interest advanced on purchase of Union County Road bonds, | 111 | 10 |
| | | | <u>798</u> | 49 |
| | | | <u>\$207,525</u> | 00 |

STATEMENT 3.

APPROPRIATION TO PUBLIC SCHOOLS.

| | | | | |
|----------|-----|---|-----------|----|
| 1891. | | | | |
| December | 8. | To Austin Snider, Cashier, for Collector Morris County, for 1891..... | \$3,478 | 58 |
| | | Charles Whitehead, Cashier, for Collector Passaic County, for 1891..... | 7,069 | 22 |
| | | Wm. W. Stelle, Cashier, for Collector Middlesex County, for 1891..... | 3,733 | 39 |
| | | Wm. W. Stelle, Cashier, for Collector Hudson County, for 1891..... | 24,054 | 33 |
| | | Austin Snider, Cashier, for Collector Somerset County, for 1891..... | 1,786 | 80 |
| | | Wm. W. Stelle, Cashier, for Collector Ocean County, for 1891..... | 1,074 | 76 |
| | | Wm. W. Stelle, Cashier, for Collector Sussex County, for 1891..... | 1,414 | 34 |
| | | Chas. Whitehead, Cashier, for Collector Hunterdon County, for 1891..... | 2,205 | 30 |
| | | Wm. W. Stelle, Cashier, for Collector Burlington County, for 1891..... | 3,703 | 91 |
| | | Wm. W. Stelle, Cashier, for Collector Cape May County, for 1891..... | 694 | 26 |
| | | Wm. W. Stelle, Cashier, for Collector Salem County, for 1891..... | 1,677 | 66 |
| | | H. S. Tallman, Cashier, for Collector Gloucester County, for 1891..... | 1,944 | 16 |
| | | John H. Heil, Collector Mercer County, for 1891... | 4,744 | 81 |
| | 15. | Wm. W. Stelle, Cashier, for Collector Monmouth County, for 1891..... | 4,567 | 47 |
| | | Austin Snider, Cashier, for Collector Warren County, for 1891..... | 2,461 | 56 |
| | | Wm. W. Stelle, Cashier, for Collector Bergen County, for 1891..... | 2,928 | 78 |
| | | James W. Trenchard, Collector Cumberland County, for 1891..... | 2,888 | 10 |
| | | Thomas J. Regan, Collector Essex County, for 1891..... | 18,033 | 32 |
| | | J. Duffield, Collector Camden County, for 1891..... | 5,643 | 93 |
| | | Allen B. Endicott, Collector Atlantic County, for 1891..... | 1,662 | 80 |
| | 29. | Chas. Whitehead, Cashier, for Collector Union County, for 1891..... | 4,232 | 52 |
| | | | <hr/> | |
| | | | \$100,000 | 00 |

STATEMENT 4.

NEW JERSEY SCHOOL FOR DEAF-MUTES.

| | | | | |
|----------|----|--|---------|----|
| 1892. | | | | |
| February | 3. | To William C. Heppenheimer, Treasurer, for amount for maintenance, &c., for quarter ending January 31, 1892..... | \$9,576 | 00 |
| April | 5. | William C. Heppenheimer, Treasurer, for amount for maintenance, &c., for quarter ending April 30, 1892..... | 9,652 | 00 |

| | | | |
|------|-----|---|-------------|
| July | 12. | To William C. Heppenheimer, Treasurer, for amount for maintenance, &c., for quarter ending July 31, 1892..... | \$9,652 00 |
| | | | <hr/> |
| | | | \$28,880 00 |

STATEMENT 5.

NORMAL SCHOOL.

| | | | |
|----------|-----|--|----------|
| 1891. | | | |
| November | 30. | To Michael Hurley, for use of team and labor on grounds of Normal School, to November 7, 1891, | \$615 25 |
| December | 17. | John Barlow, for mason-work on repairs, to December 5, 1891..... | 26 83 |
| | | Joseph Stephens, for glass furnished for repairs, to October 10, 1891..... | 5 55 |
| | 29. | James Ross, for team work and manure furnished on grounds of Normal School..... | 70 25 |
| 1892. | | | |
| February | 3. | J. Bingham Woodward, Treasurer, for account of appropriation for current fiscal year..... | 5,000 00 |
| | 16. | R. S. Drake, for repairing lightning-rods on Normal School..... | 15 00 |
| | | F. S. Katzenbach & Company, for plumbing-work, &c., and materials furnished on repairs at Normal School..... | 74 31 |
| | | Jules S. Ferriot, for mason-work and materials furnished on repairs at Normal School..... | 72 15 |
| | | Frasse & Company, for locks furnished for use at Normal School..... | 73 50 |
| March | 22. | Furman & Kite, for carpenter-work and material furnished..... | 20 12 |
| | | F. S. Katzenbach & Company, for plumbing, gas-fitting and material furnished..... | 78 94 |
| | | Skillman & Vansant, for mason-work and material furnished..... | 6 75 |
| | | James W. Lanning, for carpenter-work and material furnished..... | 106 88 |
| | | A. Kessler, for locks, keys, &c., furnished..... | 45 05 |
| | | J. H. Wilson & Company, for paperhanging..... | 90 27 |
| April | 5. | Charles W. Kafer, for carpenter-work for repairs... | 31 54 |
| May | 3. | J. Bingham Woodward, Treasurer, for account of appropriation to scholarships for current fiscal year..... | 5,000 00 |
| | 17. | Henry R. Mayer, for repairing desks at Normal School..... | 10 00 |
| | | Charles W. Kafer, for painting, carpenter-work, &c., furnished | 255 53 |
| | 24. | Joshua Jefferies, for glazing, &c., furnished..... | 13 24 |
| | | F. S. Katzenbach & Company, for pipe fittings, registers, &c., furnished..... | 151 34 |
| | 31. | Joshua Jefferies, for paints, glass, &c., furnished.... | 6 37 |
| | | Asher E. Lambert, for cabinet-work, &c, furnished, | 23 22 |
| | | F. S. Katzenbach & Company, for plumbing, hardware, &c., furnished | 30 97 |
| June | 3. | C. Ribsam & Sons, for gardening, seeds, &c., furnished..... | 37 75 |
| | | New Jersey School-Church furniture Company, for cases, shelving, &c., furnished..... | 1,147 37 |
| | 28. | J. Bingham Woodward, Treasurer, for account of appropriation for current fiscal year..... | 5,000 00 |

STATE TREASURER'S REPORT.

| | | | |
|-----------|-----|--|-------------|
| July | 6. | To Thomas Craig, for steamfitting, plumbing, &c..... | \$79 60 |
| | 19. | Samuel Heath, for lime furnished for repairs..... | 3 55 |
| | | F. S. Katzenbach & Company, for hardware, fittings, &c., furnished for repairs..... | 37 14 |
| | 26. | Joshua Jefferies, for glazing done..... | 8 60 |
| | | J. H. Wilson & Company, for paperhanging..... | 16 20 |
| August | 9. | J. Bingham Woodward, Treasurer, for balance of appropriation for fiscal year..... | 5 000 00 |
| September | 27. | John Barlow, for mason-work..... | 154 25 |
| October | 4. | Joshua Jefferies, for glazing, &c..... | 11 56 |
| | | John E. Thropp, for repairs to engine, &c..... | 40 34 |
| | | Henry R. Mayer, for varnishing furniture..... | 6 00 |
| | | J. G. Dickinson, for painting, &c..... | 439 53 |
| | | Charles W. Kafer, for metal ceiling, &c., furnished as per contract..... | 105 00 |
| | 11. | James W. Lanning, for carpenter-work for repairs, | 156 21 |
| | 17. | F. S. Katzenbach & Company, for gasfitting, plumb- ing, hardware, &c., furnished..... | 54 45 |
| | | | \$24,120 61 |

STATEMENT 6.

INDUSTRIAL EDUCATION.

| | | | |
|----------|-----|--|----------|
| 1892. | | | |
| January | 5. | To Trustees of School District No. 11, Hudson County, for purpose of maintaining manual training in course of study..... | \$500 00 |
| | | Trustees of School District No. 5, Passaic County, for purpose of maintaining manual training in course of study..... | 600 00 |
| | | Trustees of School District No. 19, Union County, for purpose of adding manual training to course of study..... | 500 00 |
| | | Trustees of School District No. 6, Bergen County, for purpose of adding manual training to course of study..... | 500 00 |
| | | Trustees of School District No. 1, Camden County, for purpose of adding manual training to course of study..... | 2,500 00 |
| | | Trustees of School District No. 37, Bergen County, for purpose of adding manual training to course of study..... | 500 00 |
| | | Trustees of School District No. 28, Essex County, for purpose of maintaining manual training in course of study..... | 750 00 |
| | | Trustees of School District No. 61, Bergen County, for purpose of adding manual training to course of study..... | 500 00 |
| | | Trustees of School District No. 33, Bergen County, for purpose of adding manual training to course of study..... | 500 00 |
| | | Trustees of School District No. 42, Bergen County, for purpose of maintaining manual training in course of study..... | 800 00 |
| | 19. | Trustees of School District No. 6, Hudson County, for purpose of maintaining manual training in course of study..... | 500 00 |
| February | 16. | Trustees of School District No. 6, Hudson County, for purpose of maintaining manual training in course of study..... | 75 95 |

STATE TREASURER'S REPORT.

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| | | | |
|-----------|-----|--|-------------|
| February | 23. | To Thomas H. McCann, Treasurer, for appropriation to Board of Trustees New Jersey Industrial Education, City of Hoboken, year ending May 1, 1892 | \$2,000 00 |
| May | 24. | Trustees of School District No. 1, Atlantic County, for purpose of adding manual training to course of study..... | 2,000 00 |
| | | Trustees of School District No. 7, Morris County, for purpose of maintaining manual training in course of study..... | 500 00 |
| June | 14. | Trustees of School District No. 44, Cumberland County, for purpose of maintaining manual training in course of study..... | 1,000 00 |
| August | 9. | Trustees of School District No. 1, Camden County, for purpose of maintaining manual training in course of study..... | 2,500 00 |
| September | 13. | Trustees of School District No. 8, Essex County, for purpose of maintaining manual training in course of study..... | 1,500 00 |
| October | 4. | Trustees of School District No. 35, Passaic County, for purpose of maintaining manual training in course of study..... | 1,000 00 |
| | | Trustees of School District No. 5, Passaic County, for purpose of maintaining manual training in course of study..... | 600 00 |
| | | | <hr/> |
| | | | \$19,325 95 |

STATEMENT 7.

NORMAL SCHOOL EXTENSION.

| | | | |
|----------|-----|---|------------|
| 1891. | | | |
| November | 4. | To Chas. W. Kafer, successor to Cubberly & Kafer, for balance due on contract for carpenter-work, and carpenter-work done and materials furnished on extension to Normal School to October 20, 1891.. | \$3,066 84 |
| | | Chas. W. Kafer, for carpenter-work at Normal School under act approved March 9, 1891..... | 2,601 00 |
| | 24. | E. Larkins & Sons Company, for furniture for new building on grounds of Normal School..... | 375 00 |
| | | Thomas Craig, for extra plumbing and gasfitting for new building on grounds of Normal School..... | 301 22 |
| | | Thomas Craig, for extra steamfitting for new building on grounds of Normal School..... | 82 00 |
| December | 8. | Chas. W. Kafer, for laboratory table for new building on grounds of Normal School..... | 148 00 |
| | 15. | Frasse & Company, for tools, &c., for new building on grounds of Normal School..... | 284 80 |
| | | Narragansett Machine Company, for apparatus for gymnasium, &c., for new building on grounds of Normal School..... | 1,162 35 |
| | | A. G. Spalding & Brothers, for vaulting horse for new building on grounds of Normal School..... | 60 00 |
| | 29. | Thomas Craig, for balance of contract for plumbing, steam and gasfitting for new building on grounds of Normal School..... | 898 80 |
| 1892. | | | |
| March | 22. | L. H. Broome, for balance due for services and disbursements as architect on addition to Normal School..... | 772 90 |

STATE TREASURER'S REPORT.

| | | | |
|-------|-----|--|-------------|
| March | 22. | To Skillman & Vansant, for mason-work on new building on grounds of Normal School..... | \$55 25 |
| | | F. S. Katzenbach & Company, for gas fixtures furnished new building on grounds of Normal School..... | 561 00 |
| | | F. S. Katzenbach & Company, for plumbing and registers furnished new building on grounds of Normal School..... | 310 14 |
| April | 5. | William Johnston, for balance due on contract for mason-work and for extra mason-work..... | 1,911 28 |
| | | | <hr/> |
| | | | \$12,590 58 |

STATEMENT 8.

STATE SUPERINTENDENT.

| | | | |
|----------|-----|---|--------|
| 1891. | | | |
| November | 20. | To United States Express Company, for express charges..... | \$1 70 |
| | | Naar, Day & Naar, for blanks, stationery, &c., furnished..... | 25 50 |
| | | MacCrellish & Quigley, for blanks furnished..... | 107 00 |
| | | J. B. Betts, for having State certificates engraved... | 5 00 |
| | | E. O. Chapman, for expenses as Superintendent, to November 5, 1891..... | 58 55 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished..... | 55 00 |
| | | Mackey's A B C Guide, for one year's subscription to Guide, to July 1, 1892..... | 6 00 |
| | 24. | E. O. Chapman, for one month's salary as Superintendent, to November 30, 1891..... | 250 00 |
| | 27. | J. B. Betts, for one month's service in office of Superintendent, to November 30, 1891..... | 141 66 |
| | | H. K. Stevenson, for one month's service in office of Superintendent, to November 30, 1891..... | 66 66 |
| December | 1. | MacCrellish & Quigley, for balance due for blanks furnished..... | 960 00 |
| | 8. | Adams Express Company, for express charges..... | 5 70 |
| | 15. | Charles H. Fox, for box tubes furnished..... | 7 50 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished..... | 20 00 |
| | | United States Express Company, for express charges..... | 1 07 |
| | 22. | E. O. Chapman, for one month's salary as Superintendent, to December 31, 1891..... | 250 00 |
| | | J. B. Betts, for one month's service in office of Superintendent, to December 31, 1891..... | 141 66 |
| | | H. K. Stevenson, for one month's service in office of Superintendent, to December 31, 1891..... | 66 66 |
| 1892. | | | |
| January | 26. | E. O. Chapman, for one month's salary as Superintendent, to January 31, 1892..... | 250 00 |
| | | J. B. Betts, for one month's service in office of Superintendent, to January 31, 1892..... | 141 66 |
| | | H. K. Stevenson, for one month's service in office of Superintendent, to January 31, 1892..... | 66 66 |
| | | Naar, Day & Naar, for blanks furnished..... | 5 50 |
| | | United States Express Company, for express charges..... | 2 35 |
| | | Western Union Telegraph Company, for charges on messages received by Superintendent..... | 50 |

STATE TREASURER'S REPORT.

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| | | | |
|----------|-----|---|---------|
| January | 26. | To Naar, Day & Naar, for blanks, stationery, &c, furnished..... | \$70 85 |
| | | Adams Express Company, for express charges..... | 11 00 |
| | | Alex. C. Yard, Postmaster, for box rent for one year, to December, 31, 1892..... | 6 00 |
| February | 16. | T. F. Fitzgerald, for twenty copies Legislative Manual for 1892 furnished..... | 20 00 |
| | 23. | D. J. Bechtel, for stamp and pad furnished..... | 1 50 |
| | | Jameson & Wilson, for one pair Fairbanks scales furnished..... | 7 25 |
| | | MacCrellish & Quigley, for blanks, &c., furnished.. | 19 75 |
| | | John L. Murphy Publishing Company, for blanks, &c., furnished..... | 11 50 |
| | | United States Express Company, for express charges..... | 6 40 |
| | 29. | E. O. Chapman, for one month's salary as Superintendent, to February 29, 1892..... | 250 00 |
| | | J. B. Betts, for one month's service in office of Superintendent, to February 29, 1892..... | 141 66 |
| | | H. K. Stevenson, for one month's service in office of Superintendent, to February 29, 1892..... | 66 66 |
| March | 1. | H. C. Tucker, for stamp furnished..... | 2 50 |
| | 8. | Adams Express Company, for express charges..... | 2 30 |
| | 22. | Knight & Gnichtel, for stenographic services rendered, November 28, 1891..... | 10 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished..... | 48 00 |
| | | E. O. Chapman, for expenses as Superintendent from November 12 1891, to February 29, 1892..... | 40 70 |
| | 29. | A. B. Poland, for one month's salary as Superintendent, to March 31, 1892..... | 250 00 |
| | | J. B. Betts, for one month's service in office of Superintendent, to March 31, 1892..... | 141 66 |
| | | H. K. Stevenson, for one month's service in office of Superintendent, to March 31, 1892..... | 66 66 |
| April | 26. | A. B. Poland, for one month's salary as Superintendent, to April 30, 1892..... | 250 00 |
| | | J. B. Betts, for one month's service in office of Superintendent, to April 30, 1892..... | 141 66 |
| | | H. K. Stevenson, for one month's service in office of Superintendent, to April 30 1892..... | 66 66 |
| May | 3. | H. P. Moorhead, for typewriter and supplies for Department of Public Instruction..... | 109 85 |
| | 10. | J. B. Betts, for traveling and other expenses on business of Department of Public Instruction..... | 4 75 |
| | | Naar, Day & Naar, for blanks and stationery furnished Department of Public Instruction.... | 21 45 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Superintendent, to March 31, 1892..... | 45 00 |
| | | A. B. Poland, State Superintendent, for expenses as Superintendent, to April 12, 1892..... | 48 38 |
| | | Adams Express Company, for express charges..... | 1 10 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished..... | 20 00 |
| | 17. | J. H. Orpha, for subscription to Vols. 1 and 2 of Pedagogical Library..... | 8 00 |
| | 31. | A. B. Poland, for one month's salary as Superintendent, to May 31, 1892..... | 250 00 |
| | | J. B. Betts, for one month's service in office of Superintendent, to May 31, 1892..... | 141 66 |

STATE TREASURER'S REPORT.

| | | | |
|-----------|-----|--|-----------------|
| May | 31. | To H. K. Stevenson, for one month's service in office of Superintendent, to May 3, 1892..... | \$66 66 |
| | | Adams Express Company, for express charges..... | 7 65 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished..... | 48 00 |
| June | 3. | United States Express Company, for express charges..... | 13 60 |
| | 28. | A. B. Poland, for one month's salary as Superintendent, to June 30, 1892..... | 250 00 |
| | | J. B. Betts, for one month's service in office of Superintendent to June 30, 1892..... | 141 66 |
| | | H. K. Stevenson, for one month's service in office of Superintendent, to June 30, 1892..... | 66 66 |
| | | T. F. Fitzgerald, for Trenton Directory for 1892 furnished..... | 3 00 |
| | | J. W. Harrison, for stationery, &c., furnished..... | 6 50 |
| | | MacCrellish & Quigley, for one thousand four hundred and fifty copies of examination questions furnished..... | 14 75 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished..... | 30 00 |
| | 30. | United States Express Company, for express charges..... | 9 50 |
| July | 12. | Adams Express Company, for express charges..... | 1 75 |
| | 26. | A. B. Poland, for one month's salary as Superintendent, to July 31, 1892..... | 250 00 |
| | | J. B. Betts, for one month's service in office of Superintendent, to July 31, 1892..... | 141 66 |
| | | H. K. Stevenson, for one month's service in office of Superintendent, to July 31, 1892..... | 66 66 |
| August | 23. | Trenton Post Office, for postage stamps furnished... John L. Murphy Publishing Company, for stationery furnished, contract of 1892..... | 43 00 169 30 |
| | 30. | A. B. Poland, for one month's salary as Superintendent, to August 31, 1892..... | 250 00 |
| | | J. B. Betts, for one month's service in office of Superintendent, to August 31, 1892..... | 141 66 |
| | | H. K. Stevenson, for one month's service in office of Superintendent, to August 31, 1892..... | 66 66 |
| September | 13. | A. B. Poland, State Superintendent, for expenses for the current year incident to preparing an official course of study for manual training schools and departments, visiting, inspecting and superintending the operation of same, as per resolution of the State Board of Education, of June 30, 1892... | 500 00 |
| | 27. | A. B. Poland, for one month's salary as Superintendent, to September 30, 1892..... | 250 00 |
| | | J. B. Betts, for one month's service in office of Superintendent, to September 30, 1892..... | 141 66 |
| | | H. K. Stevenson, for one month's service in office of Superintendent, to September 30, 1892..... | 66 66 |
| October | 4. | United States Express Company, for express charges..... | 14 45 |
| | | J. Brognard Betts, for expenses, &c., in connection with official business of Department of Public Instruction..... | 6 10 |
| | | Western Union Telegraph Company, for messages sent and received by Superintendent of Public Instruction..... | 2 83 |
| | | John L. Murphy Publishing Company, for stationery furnished..... | 4 50 |

STATE TREASURER'S REPORT.

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|---------|-----|---|---------|
| October | 4. | To Naar, Day & Naar, for blanks and stationery furnished..... | \$81 75 |
| | | A. B. Poland, Superintendent, for expenses in the discharge of duties as Superintendent..... | 178 72 |
| | | New Jersey Typewriter Exchange, for typewriter supplies furnished | 12 20 |
| | | Mackey's A. B. C Guide Company, for one year's subscription to Guide, to July 5, 1893..... | 6 00 |
| | 11. | H. C. Tucker, for self-inking stamp furnished..... | 5 50 |
| | 25. | Adams Express Company, for express charges..... | 19 20 |
| | | A. B. Poland, for one month's salary as Superintendent, to October 31, 1892 | 250 00 |
| | | J. B. Betts, for one month's services in office of Superintendent, to October 31, 1892..... | 141 74 |
| | | H. K. Stevenson, for one month's services in office of Superintendent, to October 31, 1892..... | 66 74 |
| | | | <hr/> |
| | | | 55 95 |

STATEMENT 9.

NEWARK TECHNICAL SCHOOL.

| | | | | |
|-------|------|-----|--|------------|
| 1892. | June | 21. | To Moses Bigelow, Treasurer, for amount of appropriation for the year 1892 | \$5 000 00 |
|-------|------|-----|--|------------|

STATEMENT 10.

FREE SCHOOL LIBRARIES.

| | | | | |
|----------|----------|-----|---|---------|
| 1891. | November | 11. | To Wm. W. Stelle, Cashier, for order..... | \$10 00 |
| | | | Austin Snider, Cashier, for order..... | 10 00 |
| | | | Austin Snider, Cashier, for order | 20 00 |
| | | 17. | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | | Wm. W. Stelle Cashier, for order..... | 20 00 |
| | | | Chas. Whitehead, Cashier, for order..... | 10 00 |
| | | 20. | Wm. W. Stelle, Cashier, for order..... | 20 00 |
| | | 24. | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| December | 1. | | Wm. W. Stelle, Cashier, for order..... | 30 00 |
| | | | Austin Snider, Cashier, for order..... | 10 00 |
| | | | Jos. G. Brearley, Cashier, for order..... | 10 00 |
| | | 3. | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | | Chas. Whitehead, Cashier, for order..... | 20 00 |
| | | | W. McGeorge, D. C., for order..... | 60 00 |
| | | | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | 8. | Chas. Whitehead, Cashier 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..... | 160 00 |
| | | 15. | Chas. Whitehead, Cashier, for order..... | 10 00 |
| | | | Wm. W. Stelle, Cashier, for order | 10 00 |
| | | | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | 29. | Wm. W. Stelle, Cashier, for order..... | 20 00 |
| | | | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | | Chas. Whitehead Cashier, for order..... | 10 00 |
| | | | Chas. Whitehead, Cashier, for order..... | 20 00 |
| | | | Chas. Whitehead, Cashier, for order..... | 10 00 |
| | | | John H. Outwater, D. C., for order..... | 20 00 |
| | | | Mahlon Marshall, D. C., for order..... | 10 00 |

| 1892. | | | | |
|---------|---|--|--|-------|
| January | 5. | To Austin Snider, Cashier, for order..... | \$10 00 | |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 | |
| | 8. | Austin Snider, Cashier, for order..... | 20 00 | |
| | 13. | Austin Snider, Cashier, for order..... | 10 00 | |
| | 26. | Chas. Whitehead, Cashier, for order..... | 10 00 | |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 | |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 | |
| | | Austin Snider, Cashier, for order..... | 10 00 | |
| | | Chas. Whitehead, Cashier, for order..... | 20 00 | |
| | February | 2. | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | S. C. Townsend, D. C., for order..... | 10 00 | |
| | | U. W. Cutts, D. C., for order..... | 10 00 | |
| | | Wm. W. Stelle, Cashier, for order..... | 20 00 | |
| | | Chas. Whitehead, Cashier, for order..... | 10 00 | |
| 3. | | Austin Snider, Cashier, for order..... | 10 00 | |
| 9. | | Wm. W. Stelle, Cashier, for order..... | 10 00 | |
| | | Wm. W. Stelle, Cashier, for order..... | 60 00 | |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 | |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 | |
| | | Wm. H. Beam, D. C., for order..... | 10 00 | |
| 16. | | Chas. Whitehead, Cashier, for order..... | 10 00 | |
| | | Chas. Whitehead, Cashier, for order..... | 10 00 | |
| | | Chas. Whitehead, Cashier, for order..... | 20 00 | |
| | | Wm. W. Stelle, Cashier, for order..... | 20 00 | |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 | |
| | | Austin Snider, Cashier, for order..... | 10 00 | |
| | | Joseph Wilson, Jr., D. C., for order..... | 20 00 | |
| 17. | | Chas. Whitehead, Cashier, for order..... | 10 00 | |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 | |
| 23. | | Chas. Whitehead, Cashier, for order..... | 10 00 | |
| | | Isaac Andrews, D. C., for order..... | 10 00 | |
| | | Vernon L. Davey, D. C., for order..... | 20 00 | |
| | William J. Ellis, D. C., for order..... | 10 00 | | |
| | P. J. Tolchinsky, D. C., for order..... | 20 00 | | |
| March | 1. | Wm. W. Stelle, Cashier, for order..... | 20 00 | |
| | | Chas. Whitehead, Cashier, for order..... | 10 00 | |
| | 2. | Wm. W. Stelle, Cashier, for order..... | 10 00 | |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 | |
| | 8. | Chas. O. Westervelt, D. C., for order..... | 10 00 | |
| | | U. W. Cutts, D. C., for order..... | 10 00 | |
| | | Chas. Whitehead, Cashier, for order..... | 10 00 | |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 | |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 | |
| | 10. | Vernon L. Davey, D. C., for order..... | 10 00 | |
| | 15. | Wm. W. Stelle, Cashier, for order..... | 10 00 | |
| | | Wm. W. Stelle, Cashier, for order..... | 20 00 | |
| | | Chas. Whitehead, Cashier, for order..... | 10 00 | |
| | | Austin Snider, Cashier, for order..... | 10 00 | |
| | | Austin Snider, Cashier, for order..... | 10 00 | |
| | | E. H. Pancoast, D. C., for order..... | 10 00 | |
| | 22. | Adam Worth, D. C., for order..... | 10 00 | |
| | Wm. W. Stelle, Cashier, for order..... | 10 00 | | |
| 29. | Jos. G. Brearley, Cashier, for order..... | 20 00 | | |
| | Wm. W. Stelle, Cashier, for order..... | 10 00 | | |
| | Austin Snider, Cashier, for order..... | 20 00 | | |
| | A. L. Rainear, D. C., for order..... | 20 00 | | |
| | John Moore, D. C., for order..... | 10 00 | | |
| | William M. Haines, D. C., for order..... | 10 00 | | |
| April | 5. | Wm. W. Stelle, Cashier, for order..... | 40 00 | |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 | |
| | | Wm. W. Stelle, Cashier, for order..... | 40 00 | |

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| | | | |
|--|--|---|---------|
| April | 5. | To Wm. W. Stelle, Cashier, for order..... | \$10 00 |
| | | A. Woolsey D. C., for order..... | 20 00 |
| | | H. B. Whitehorne, D. C., for order..... | 10 00 |
| | 12. | Chas. Whitehead, Cashier, for order..... | 10 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 40 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 40 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 40 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 20 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 40 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | Chas. Whitehead, Cashier, for order..... | 20 00 |
| | | Chas. Whitehead, Cashier, for order..... | 10 00 |
| E. B. Dana, D. C., for order..... | | 10 00 | |
| 19. | Chas. Whitehead, Cashier, for order..... | 10 00 | |
| | Wm. W. Stelle, Cashier, for order..... | 20 00 | |
| | Wm. W. Stelle, Cashier, for order..... | 10 00 | |
| | Jonathan Headen, D. C., for order..... | 10 00 | |
| | Joseph Steelman, D. C., for order..... | 10 00 | |
| | Vernon L. Davey, D. C., for order..... | 10 00 | |
| | J. K. Thompson, D. C., for order..... | 10 00 | |
| 26. | Austin Snider, Cashier, for order..... | 40 00 | |
| | Wm. W. Stelle, Cashier, for order..... | 20 00 | |
| | Chas. Whitehead, Cashier, for order..... | 10 00 | |
| | Samuel Pimm, D. C., for order..... | 10 00 | |
| | J. H. Hingle, D. C., for order..... | 40 00 | |
| May | 3. | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 70 00 |
| | Austin Snider, Cashier, for order..... | 30 00 | |
| | John C. Holdrum, D. C., for order..... | 20 00 | |
| | Chas. Whitehead, Cashier, for order..... | 30 00 | |
| | D. S. Wanamaker, D. C., for order..... | 20 00 | |
| | L. M. Barrett, D. C., for order..... | 10 00 | |
| | 10. | J. H. Hingle, D. C., for order..... | 10 00 |
| | | A. L. Zabriskie, D. C., for order..... | 20 00 |
| | | Charles Bachman, D. C., for order..... | 20 00 |
| | 17. | O. M. Brands, D. C., for order..... | 20 00 |
| | | Austin Snider, Cashier, for order..... | 10 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 40 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 20 00 |
| 24. | D. S. Wanamaker, D. C., for order..... | 20 00 | |
| | U. W. Cutts, D. C., for order..... | 10 00 | |
| | Austin Snider, Cashier, for order..... | 20 00 | |
| | Wm. W. Stelle, Cashier, for order..... | 40 00 | |
| | Austin Snider, Cashier, for order..... | 30 00 | |
| | Chas. Whitehead, Cashier, for order..... | 10 00 | |
| | Chas. Whitehead, Cashier, for order..... | 40 00 | |
| 31. | Wm. W. Stelle, Cashier, for order..... | 10 00 | |
| | Wm. W. Stelle, Cashier, for order..... | 20 00 | |
| | Austin Snider, Cashier, for order..... | 10 00 | |
| | Chas. Whitehead, Cashier, for order..... | 10 00 | |
| | O. M. Brands, D. C., for order..... | 10 00 | |
| | J. M. Simpson, D. C., for order..... | 40 00 | |
| June | 3. | Wm. W. Stelle, Cashier, for order..... | 40 00 |
| | | Chas. Whitehead, Cashier, for order..... | 10 00 |
| | James Pickens, D. C., for order..... | 40 00 | |
| | 14. | Chas. Whitehead, Cashier, for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 20 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 20 00 |
| | 21. | Wm. W. Stelle, Cashier, for order..... | 40 00 |
| | | Chas. Whitehead, Cashier, for order..... | 10 00 |
| | | Chas. Whitehead, Cashier, for order..... | 10 00 |
| | | Chas. Whitehead, Cashier, for order..... | 10 00 |
| Chas. Whitehead, Cashier, for order..... | | 10 00 | |

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|-----------|-----|--|---------|
| June | 21. | To Wm. W. Stelle, Cashier, for order..... | \$40 00 |
| | | Alfred Anderson, D. C., for order..... | 10 00 |
| | | Vernon L. Davey, D. C., for order..... | 30 00 |
| | | James Pickens, D. C., for order..... | 10 00 |
| | 28. | Robert J. Brace, Cashier, for order..... | 10 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 20 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 60 00 |
| | | Robt. H. Wortendyke, D. C., for order..... | 20 00 |
| | | A. L. Zabriskie, D. C., for order..... | 10 00 |
| | | Isaac Steelman, D. C., for order..... | 10 00 |
| | 30. | Wm. W. Stelle, Cashier, for order..... | 40 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | Henry J. Horstmann, D. C., for order..... | 20 00 |
| July | 12. | Austin Snider, Cashier, for order..... | 30 00 |
| | | Austin Snider, Cashier, for order..... | 10 00 |
| | 19. | Wm. W. Stelle, Cashier, for order..... | 20 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | John H. Brower, D. C., for order..... | 10 00 |
| | 26. | Chas. Whitehead, Cashier, for order..... | 10 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 40 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 20 00 |
| | | Wm. H. Garrigues, D. C., for order | 10 00 |
| August | 2. | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 10 00 |
| | 9. | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 10 00 |
| | | Chas. Whitehead, Cashier, for order..... | 10 00 |
| | 23. | John H. Ackerman, D. C., for order..... | 20 00 |
| | | Chas. Whitehead, Cashier, for order..... | 10 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | Chas. Whitehead, Cashier, for order..... | 10 00 |
| | | Chas. Whitehead, Cashier, for order..... | 10 00 |
| | | J. A. Reinhart, D. C., for order..... | 10 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| September | 6. | Wm. W. Stelle, Cashier, for order..... | 20 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 20 00 |
| | | George C. Woolson, D. C., for order | 20 00 |
| | | Alfred Anderson, D. C., for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 90 00 |
| | 20. | Wm. W. Stelle, Cashier, for order..... | 60 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 20 00 |
| | | John Davis, D. C., for order | 10 00 |
| | | D S. Wanamaker, D. C., for order. | 10 00 |
| | 27. | Austin Snider, Cashier, for order..... | 10 00 |
| | | R. J. Brace, Cashier, 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..... | 40 00 |
| October | 4. | A. L. Zabriskie, D. C., for order..... | 10 00 |
| | 11. | Chas. Whitehead, Cashier, for order..... | 40 00 |
| | | Chas. Whitehead, Cashier, for order..... | 10 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 30 00 |
| | 17. | Austin Snider, Cashier, for order..... | 10 00 |
| | | Chas. Whitehead, Cashier, for order..... | 10 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 10 00 |
| | | Wm. W. Stelle, Cashier, for order..... | 30 00 |
| | | George Zimmermann, for order | 10 00 |
| | | George Zimmermann, for order | 20 00 |
| | 25. | Chas. Whitehead, Cashier, for order..... | 20 00 |

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| October | 25. | To Austin Snider, Cashier, for order..... | \$10 00 |
| | 31. | Wm. W. Stelle, Cashier, for order..... | 60 00 |
| | | Austin Snider, Cashier, for order..... | 40 00 |
| | | Wm. W. Stelle Cashier, for order..... | 10 00 |
| | | J. M. Simpson, D. C., for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 10 00 |
| | | | <hr/> |
| | | | \$4,030 00 |

STATEMENT 11.

SCHOOL FUND EXPENSES.

| | | | |
|----------|-----|---|---------|
| 1891. | | | |
| November | 4. | To Garret Berry, for commissions on sale by State of Law or Shotwell property at Rahway..... | \$75 00 |
| | | Bergen County Democrat, for advertising Attorney-General's notices of June 12, 1891, in riparian lease case of State v. Annett heirs et al..... | 18 00 |
| | 11. | Allan McDermott, Clerk in Chancery, for Clerk's fees in riparian lease cases, May term, 1891..... | 21 02 |
| | | Thos. N. Acken, Sheriff of Middlesex County, for Sheriff's fees &c., on sale of Chas. A. Campbell property at Woodbridge..... | 97 96 |
| | 17. | John A. Wildrick Clerk of Warren County, for recording of Conover property deed at Hacketts-town..... | 4 00 |
| | | John L. Crowell, Clerk of Union County, for recording of deed of Fay property at Elizabeth..... | 2 94 |
| | 20. | McDermott & Mount, for premium on \$5,000 insurance on Schenck farm in Monmouth county, one year, to October 17, 1892..... | 20 00 |
| | 24. | Wm. P. McMichael, for one month's service to Trustees, to November 30, 1891..... | 166 66 |
| December | 22. | Wm. P. McMichael, for one month's service to Trustees, to December 31, 1891..... | 166 66 |
| 1892. | | | |
| January | 26. | Wm. P. McMichael, for one month's service to Trustees to January 31, 1892..... | 166 66 |
| | | John T. Haight, Clerk, Monmouth County, for recording deed of G. C. Schenck property in Monmouth county..... | 4 15 |
| | | Patrick Convery, Clerk Middlesex County, for recording deed of Campbell property at Woodbridge, | 2 96 |
| February | 16. | J. V. Freeman, for premium on \$2,000 insurance on Campbell property at Woodbridge, one year, to February 9, 1893..... | 6 00 |
| | 29. | Wm. P. McMichael, for one month's service to Trustees, to February 29, 1892..... | 166 66 |
| March | 1. | Star of the Cape, Cape May City, for advertising Attorney-General's notices of June 12 and 18, 1891..... | 19 40 |
| | | Charles Roe, Jr., for premium on \$2,000 insurance on Howell property, Sussex county, one year, to February 18, 1893..... | 8 00 |
| | 29. | Wm. P. McMichael, for one month's service to Trustees, to March 31, 1892..... | 166 66 |
| | | Joseph L. Whelan, for repairs of Fay property at Elizabeth..... | 31 83 |
| April | 26. | Wm. P. McMichael, for one month's service to Trustees, to April 30, 1892..... | 166 66 |

| | | | |
|-----------|-----|--|------------|
| May | 10. | To Brown & Schlesinger, for premium on policies of insurance on Ocean House, Point Pleasant, for one year, to May 10, 1892..... | \$250 00 |
| | 31. | Wm. P. McMichael, for one month's service to Trustees, to May 31, 1892..... | 166 66 |
| | | Wm. H. Van Sickle, Jr., for papering and painting house at Woodbridge, formerly owned by Chas. A. Campbell..... | 15 00 |
| June | 28. | Wm. P. McMichael, for one month's service to Trustees, to June 30, 1892..... | 166 66 |
| July | 6. | Wm. P. McMichael, for expenses under direction of Trustees November 9, 1891, to June 16, 1892..... | 36 32 |
| | 12. | Naar, Day & Naar, for one hundred copies of brief in State v. New Jersey Terminal Railroad (riparian), for Attorney-General..... | 22 50 |
| | 19. | Wm. P. McMichael, for one month's service to Trustees, to July 31, 1892..... | 166 66 |
| August | 23. | A. L. Worthington, for premium on \$6,000 insurance on Sinclair property, one year, to July 15, 1893..... | 24 00 |
| | 30. | Wm. P. McMichael, for one month's service to Trustees, to August 31, 1892..... | 166 66 |
| September | 6. | Merchants Insurance Company of Newark, N. J., for premium on \$4,000 insurance on Fay property, Elizabeth, one year, to August 20, 1893..... | 12 00 |
| | 13. | Brown & Schlesinger, for premium on \$2,500 insurance on Conover property, near Hackettstown, three years, to September 1, 1895..... | 30 00 |
| | 27. | Wm. P. McMichael, for one month's service to Trustees, to September 30 1892..... | 166 66 |
| | | Brown & Schlesinger, for commission for effecting sale of Ocean House property, Point Pleasant..... | 250 00 |
| October | 11. | McDermott & Mount, for premium on \$1,200 insurance on Vanderveer distillery property, Marlboro, N. J., one year, to September 28, 1892..... | 13 00 |
| | 25. | Wm. P. McMichael, for one month's service to Trustees, to October 31, 1892..... | 166 74 |
| | | | <hr/> |
| | | | \$2,964 08 |

STATEMENT 12.

STATE BOARD OF EDUCATION.

| | | | |
|----------|-----|--|---------|
| 1891. | | | |
| November | 11. | To Wm. R. Barricklo, for expenses as member of State Board, to November 1, 1891..... | \$55 41 |
| | 20. | Naar, Day & Naar, for blank books furnished..... | 17 25 |
| | | James Deshler, for expenses as member of State Board, to October 6, 1891..... | 11 70 |
| | 24. | J. L. Bartine, for one month's service rendered State Board, to November 30, 1891..... | 66 66 |
| December | 8. | John P. Brothers, for expenses as member of State Board, to December 8, 1891..... | 60 00 |
| | 17. | Trenton House, for entertainment of State Board, December 1, 1891..... | 202 85 |
| | 22. | J. L. Bartine, for one month's service rendered State Board, to December 31, 1891..... | 66 66 |
| 1892. | | | |
| January | 26. | J. L. Bartine, for one month's service rendered State Board, to January 31, 1892..... | 66 66 |
| February | 2. | Paterson Morning Call, for stationery furnished..... | 29 25 |

STATE TREASURER'S REPORT.

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| | | | |
|-----------|-----|---|------------|
| February | 16. | To Wm. R. Barricklo, for expenses as member State Board, to February 8, 1892..... | \$86 78 |
| | 23. | MacCrellish & Quigley, for fifty bound copies of Rules furnished..... | 3 50 |
| | | Norman Conklin, for clerical services to Committee on Finance, to January 1, 1892..... | 80 00 |
| | 29. | J. L. Bartine, for one month's service rendered State Board, to February 29, 1892..... | 66 66 |
| March | 8. | Nicholas Murray Butler, for expenses as member of State Board, to March 8, 1892..... | 45 18 |
| | 29. | J. L. Bartine, for one month's service rendered State Board, to March 31, 1892..... | 66 66 |
| | | A. B. Dick Company, for mimeograph furnished State Board..... | 22 50 |
| | | Trenton House, for entertainment of State Board, December 8, 1891..... | 22 00 |
| April | 26. | J. L. Bartine, for one month's service rendered State Board, to April 30, 1892..... | 66 66 |
| | | John P. Brothers, for expenses as member of State Board, to March 31, 1892..... | 42 00 |
| May | 3. | James L. Hays, for expenses as member of State Board, to May 1, 1892..... | 35 00 |
| | 10. | Trenton House, for entertainment of State Board, February 2 and 23 and March 8, 1892..... | 81 25 |
| | 31. | J. L. Bartine, for one month's service rendered State Board, to May 31, 1892..... | 66 66 |
| | | N. Conklin, for clerical services rendered Finance Committee of State Board, to April 30, 1892..... | 80 00 |
| | | Wm. R. Barricklo, for expenses as member of State Board, to May 31, 1892..... | 96 20 |
| June | 28. | J. L. Bartine, for one month's service rendered State Board, to June 30, 1892..... | 66 66 |
| | 30. | Trenton House, for entertainment of State Board, April 5 and 21, 1892..... | 44 25 |
| July | 6. | John P. Brothers, for expenses as member of State Board, to June 30, 1892..... | 30 00 |
| | 26. | J. L. Bartine, for one month's service rendered State Board, to July 31, 1892..... | 66 66 |
| August | 23. | Trenton House, for entertainment of State Board June 4, 1892..... | 29 50 |
| | 30. | J. L. Bartine, for one month's service rendered State Board, to August 31, 1892..... | 66 66 |
| September | 13. | Wm. R. Barricklo, for expenses as member of State Board, to August 31, 1892..... | 68 08 |
| | 27. | J. L. Bartine, for one month's service rendered State Board, to September 30, 1892..... | 66 66 |
| October | 4. | Norman C. Conklin, for clerical service to Committee on Finance, from May 1 to August 31, 1892..... | 80 00 |
| | 25. | J. L. Bartine, for one month's services rendered State Board, to October 31, 1892..... | 66 74 |
| | | John P. Brothers, for expenses as member of State Board, to October 18, 1892..... | 49 00 |
| | | | \$2,071 70 |

STATEMENT 13.

STATE AGRICULTURAL COLLEGE.

| | | | |
|----------|----|---|------------|
| 1891. | | | |
| November | 2. | To Treasurer of the Agricultural College, for account of amount due November 1, 1890, under an act to increase the efficiency of the public school system of the State by providing for additional free scholarships at the State Agricultural College..... | \$1,500 00 |

STATEMENT 14.

TEACHERS' INSTITUTES.

| | | | |
|----------|-----|---|------------|
| 1892. | | | |
| February | 16. | To E. O. Chapman, State Superintendent, for expenses in holding an Institute at Elizabeth..... | \$97 35 |
| | | E. O. Chapman, State Superintendent, for expenses in holding an Institute at Bridgeton,..... | 144 65 |
| | | E. O. Chapman, State Superintendent, for expenses in holding an Institute at Dover..... | 92 95 |
| | | E. O. Chapman, State Superintendent, for expenses in holding an Institute at Paterson..... | 194 64 |
| | | E. O. Chapman, State Superintendent, for expenses in holding an Institute at Atlantic City..... | 305 50 |
| | | E. O. Chapman, State Superintendent, for expenses in holding an Institute at New Brunswick..... | 86 00 |
| | | E. O. Chapman, State Superintendent, for expenses in holding an Institute at Newark..... | 64 25 |
| May | 10. | A. B. Poland, State Superintendent, for expenses in holding an Institute at Somerville..... | 196 85 |
| | | A. B. Poland, State Superintendent, for expenses in holding an Institute at Belvidere..... | 100 00 |
| June | 30. | A. B. Poland, State Superintendent, for expenses in holding an Institute at Newton..... | 100 00 |
| | | | <hr/> |
| | | | \$1,382 19 |

STATEMENT 15.

FARNUM PREPARATORY SCHOOL.

| | | | |
|----------|-----|---|------------|
| 1891. | | | |
| December | 15. | To Farnum Preparatory School, for amount of appropriation for 1891..... | \$1,200 00 |

STATEMENT 16.

SCHOOL CENSUS.

| | | | |
|-------|-----|---|----------|
| 1892. | | | |
| June | 21. | To Naar, Day & Naar, for blanks, books and stationery for Superintendent of School Census..... | \$509 85 |
| | | Lizzie M. Lawton, for eight weeks' services as stenographer and typewriter to Superintendent of School Census, to May 21, 1892..... | 64 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps for Superintendent of School Census..... | 100 00 |
| | | | <hr/> |
| | | | \$673 35 |

STATEMENT 17.

GEOLOGICAL MAPS AND REPORTS.

| | | | |
|----------|-----|---|----------|
| 1891. | | | |
| November | 24. | To John C. Smock, State Geologist, for expenses in the distribution of publications of Geological Survey to public schools..... | \$218 89 |

STATEMENT 18.

TEACHERS' LIBRARIES.

| | | | |
|----------|-----|--|----------|
| 1892. | | | |
| February | 23. | To John Terhune, County Superintendent Bergen County, for appropriation under an act to provide for libraries of professional books for use of teachers..... | \$100 00 |
| March | 1. | Jas. O. Cooper, County Superintendent Morris County, for appropriation under an act to provide for libraries of professional books for use of teachers..... | 100 00 |
| | | | <hr/> |
| | | | \$200 00 |

STATEMENT 19.

PLANS FOR SCHOOL-HOUSES.

| | | | |
|----------|-----|--|----------|
| 1892. | | | |
| February | 23. | To W. A. Poland, for preparing plans, specifications, &c., for school-houses, to April 10, 1891..... | \$154 30 |

AGRICULTURAL COLLEGE FUND.

(301)

SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

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

TRUSTEES OF RUTGERS COLLEGE.

STATEMENT A.

| | | | |
|---------|----|--|-------------------|
| 1892. | | | |
| January | 2. | By Six months' interest on \$116,000 New Jersey bonds, to January 1, 1892..... | \$3,480 00 |
| July | 1. | Six months' interest on \$116,000 New Jersey bonds, to July 1, 1892..... | 3,480 00 |
| | | | <u>\$6,960 00</u> |

STATEMENT 1.

| | | | |
|---------|----|--|-------------------|
| 1892. | | | |
| January | 5. | To Frederick Frelinghuysen, Treasurer, for six months' interest on \$116,000 New Jersey bonds, to January 1, 1892..... | \$3,480 00 |
| July | 6. | Frederick Frelinghuysen, Treasurer, for six months' interest on \$116,000 New Jersey bonds, to July 1, 1892..... | 3,480 00 |
| | | | <u>\$6,960 00</u> |

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WAR DEBT.

(307)

WAR BONDS.

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

| | | |
|------------------|--|--------------|
| January 1, 1893. | Issued by authority of supplement approved | |
| | March 24, 1863 | \$96,300 00 |
| 1894. | Issued by authority of supplement approved | |
| | March 24, 1863 | 102,000 00 |
| 1895. | Issued by authority of supplement approved | |
| | March 24, 1863 | 75,000 00 |
| 1896. | Issued by authority of supplement approved | |
| | March 24, 1863 | 67,000 00 |
| 1897. | Issued by authority of supplement approved | |
| | April 14, 1864 | 199,400 00 |
| 1898. | Issued by authority of supplement approved | |
| | April 14, 1864 | 200,000 00 |
| 1899. | Issued by authority of supplement approved | |
| | April 14, 1864 | 123,000 00 |
| 1902. | Issued by authority of supplement approved | |
| | April 14, 1864 | 71,000 00 |
| | | \$933,700 00 |

U. S. Appropriation for Agricultural
Colleges.

UNITED STATES APPROPRIATION FOR AGRICULTURAL
COLLEGES.—•—
STATEMENT A.

| | | | |
|-----------------|----|---|-------------|
| 1892. August | 9. | By United States appropriation for Agricultural College established in New Jersey..... | \$18,000 00 |
|-----------------|----|---|-------------|

STATEMENT 1.

| | | | |
|-----------------|-----|---|-------------|
| 1892. August | 23. | To Frederick Frelinghuysen, Treasurer, for amount re- ceived from the United States..... | \$18,000 00 |
|-----------------|-----|---|-------------|

STATE OF TEXAS
COMMISSION FOR AGRICULTURE
AND MECHANICAL ARTS

REPORT OF THE COMMISSION FOR AGRICULTURE AND MECHANICAL ARTS
FOR THE YEAR ENDING DECEMBER 31, 1951

COMMISSIONERS: H. H. HARRIS, Chairman
J. W. HARRIS, Vice Chairman
J. W. HARRIS, Secretary

COMMISSIONERS: H. H. HARRIS, Chairman
J. W. HARRIS, Vice Chairman
J. W. HARRIS, Secretary

Home for Disabled Soldiers from the
United States.

(315)

HOME FOR DISABLED SOLDIERS FROM THE UNITED STATES.

STATEMENT A.

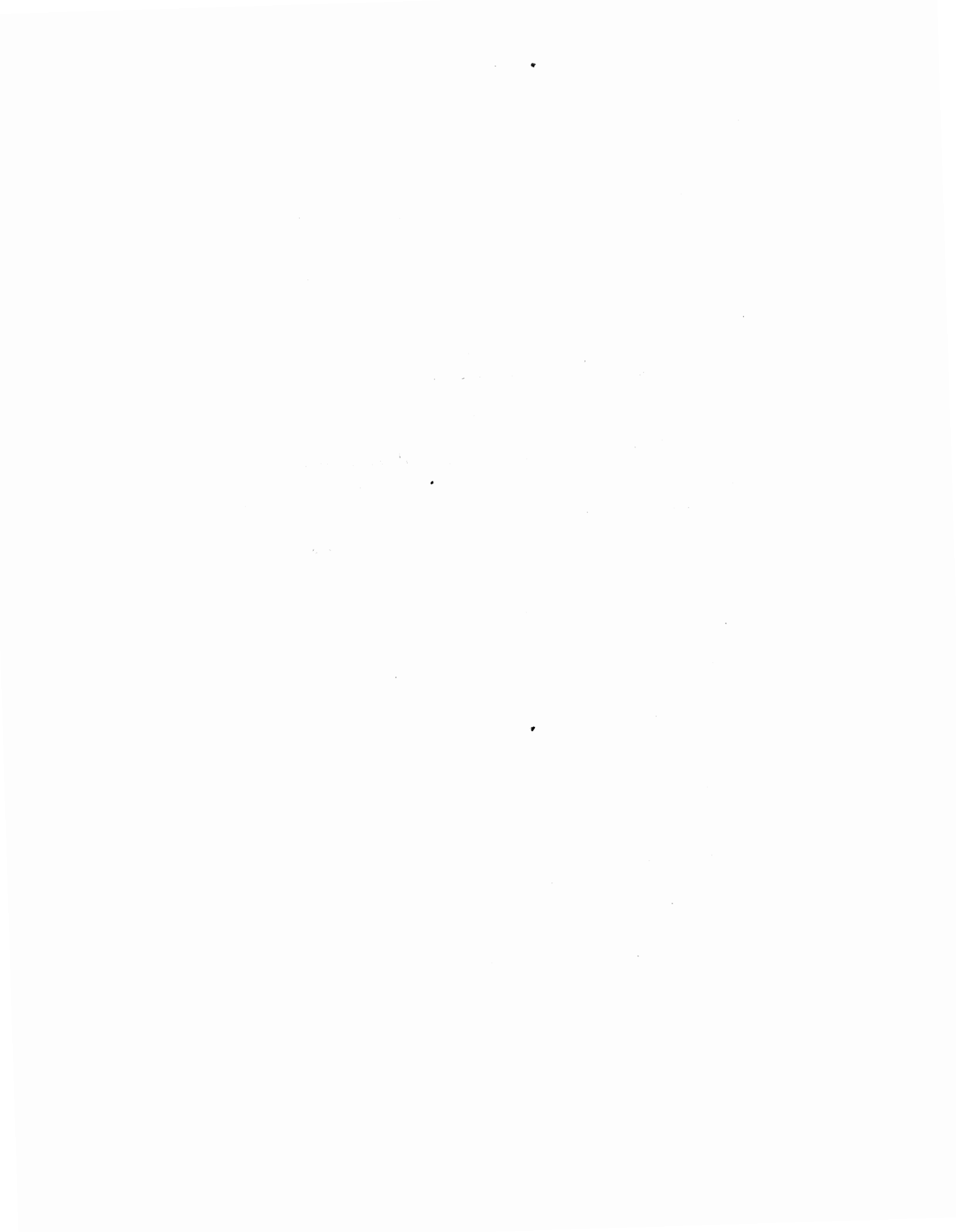
| 1892. | | | | |
|----------|-----|----|---|-------------|
| February | 2. | By | Amount due from the United States for the quarter ending December 31, 1891..... | \$7,525 00 |
| April | 26. | | Amount due from the United States for the quarter ending March 31, 1892..... | 8,200 00 |
| August | 2. | | Amount due from the United States for quarter ending June 30, 1892, less \$1,960.75 deducted on account of deficiency in appropriation for fiscal year..... | 5,514 25 |
| | 16. | | Amount due from the United States on account of deficiency in appropriation by Congress for fiscal year ending June 30, 1891..... | 7,170 86 |
| October | 25. | | Amount due from the United States for the quarter ending September 30, 1892..... | 7,525 00 |
| | | | | \$35,935 11 |

STATEMENT 1.

| | | HOME FOR DISABLED SOLDIERS FROM THE UNITED STATES. | | |
|----------|-----|--|--|-------------|
| 1892. | | | | |
| February | 2. | To | Marcus L. Ward, Treasurer, for amount received from the United States for quarter ending December 31, 1891..... | \$7,525 00 |
| May | 3. | | Marcus L. Ward, Treasurer, for amount received from the United States for quarter ending March 31, 1892..... | 8,200 00 |
| August | 9. | | Marcus L. Ward, Treasurer, for amount received from United States for quarter ending June 30, 1892, \$1,960.75 being deducted on account of deficiency in appropriation for fiscal year..... | 5,514 25 |
| | 23. | | Marcus L. Ward, Treasurer, for amount due from United States on account of deficiency in appropriation by Congress for the fiscal year ending June 30, 1891..... | 7,170 86 |
| October | 25. | | Marcus L. Ward, Treasurer, for amount received from the United States for quarter ending September 30, 1892..... | 7,525 00 |
| | | | | \$35,935 11 |

Local Tax on Railroad Corporations.

(319)



LOCAL TAX ON RAILROAD CORPORATIONS.

STATEMENT A.

| | | | |
|----------|-----|---|----------|
| 1891. | | | |
| December | 11. | By Mount Hope Mineral Railroad Company, for amount of tax payable in 1892..... | \$102 06 |
| | 18. | Hibernia Underground Railroad Company, for amount of tax payable in 1892..... | 11 77 |
| | 22. | Ferro Monte Railroad Company, for amount of tax payable in 1892..... | 25 16 |
| 1892. | | | |
| January | 22. | Pemberton and Hightstown Railroad Company, for amount of tax payable in 1892..... | 62 29 |
| | 25. | Pennsylvania, Poughkeepsie and Boston Railroad Company, for amount of tax payable in 1892..... | 6 34 |
| | 27. | Jersey City and Bergen Railroad Company, for amount of tax payable in 1892..... | 2,850 80 |
| | 29. | Paterson and Ramapo Railroad Company (arrears of taxes), for amount of tax payable in 1885..... | 1,094 94 |
| | | Paterson and Ramapo Railroad Company (arrears of taxes), for amount of tax payable in 1886..... | 1,081 46 |
| | | Paterson and Ramapo Railroad Company (arrears of taxes), for amount of tax payable in 1887..... | 347 62 |
| | | Paterson and Ramapo Railroad Company (arrears of taxes), for amount of tax payable in 1888..... | 350 72 |
| | | National Docks Railway Company, for amount of tax payable in 1892..... | 27 84 |
| February | 2. | Delaware River Railroad Company for amount of tax payable in 1892..... | 27 65 |
| | | West Shore Railroad Company, for amount of tax payable in 1892..... | 2,854 72 |
| | | New Jersey Junction Railroad Company, for amount of tax payable in 1892..... | 837 00 |
| | | Philadelphia and Long Branch Railroad Company, for amount of tax payable in 1892..... | 237 75 |
| | | New York Bay Railroad Company, for amount of tax payable in 1892..... | 88 31 |
| | | Martin's Creek Railway Company, for amount of tax payable in 1892..... | 23 71 |
| | | Long Beach Railroad Company, for amount of tax payable in 1892..... | 187 48 |
| | | West Jersey and Atlantic Railroad Company, for amount of tax payable in 1892..... | 361 23 |
| | | Camden and Atlantic Railroad Company, for amount of tax payable in 1892..... | 1,845 00 |
| | | Philadelphia, Marlton and Medford Railroad Company, for amount of tax payable in 1892..... | 27 35 |

STATE TREASURER'S REPORT.

| | | | |
|----------|-----|--|-------------|
| February | 2. | By Chelsea Branch Railroad Company, for amount of tax payable in 1892..... | \$16 67 |
| | | Delaware and Bound Brook Railroad Company, for amount of tax payable in 1892..... | 738 84 |
| | | Camden County Railroad Company, for amount of tax payable in 1892..... | 5 00 |
| | | East Trenton Railroad Company, for amount of tax payable in 1892..... | 50 49 |
| | | Atlantic City Railroad Company, for amount of tax payable in 1892..... | 1,967 12 |
| | | Brigantine Beach Railroad Company, for amount of tax payable in 1892..... | 58 80 |
| | | Tuckerton Railroad Company, for amount of tax payable in 1892..... | 44 00 |
| | | Northern Railroad Company of New Jersey, for amount of tax payable in 1892..... | 201 91 |
| | | New York, Susquehanna and Western Railroad Company, for amount of tax payable in 1892..... | 667 29 |
| | | Passaic and New York Railroad Company, for amount of tax payable in 1892..... | 86 00 |
| | | Macopin Railroad Company, for amount of tax payable in 1892..... | 30 78 |
| | | Lodi Branch Railroad Company, for amount of tax payable in 1892..... | 1 45 |
| | | Baltimore and New York Railway Company, for amount of tax payable in 1892..... | 4 00 |
| | | New Jersey and New York Railroad Company, for amount of tax payable in 1892..... | 95 96 |
| | 3. | United New Jersey Railroad and Canal Company, for account of tax payable in 1892, | |
| | | Belvidere Delaware Railroad Company, for account of tax payable in 1892, | |
| | | Camden and Burlington County Railroad Company, for account of tax payable in 1892, | |
| | | Columbus, Kinkora and Springfield Railroad Company, for account of tax payable in 1892, | |
| | | Freehold and Jamesburg Agricultural Railroad Company, for account of tax payable in 1892, | |
| | | Millstone and New Brunswick Railroad Company, for account of tax payable in 1892, | |
| | | Mount Holly, Lumberton and Medford Railroad Company, for account of tax payable in 1892, | |
| | | Perth Amboy and Woodbridge Railroad Company, for account of tax payable in 1892, | |
| | | Rocky Hill Railroad and Transportation Company, for account of tax payable in 1892, | |
| | | Vincentown Branch Railroad Company, for account of tax payable in 1892, | |
| | | West Jersey Railroad Company, for account of tax payable in 1892..... | \$50,843 53 |
| | 9. | Morris County Railroad Company, for amount of tax payable in 1892..... | 16 64 |
| | 19. | Long Dock Company, for amount of tax payable in 1892..... | 40,557 91 |
| | | Bergen and Dundee Railroad Company, for amount of tax payable in 1892..... | 23 82 |
| | | Bergen County Railroad Company, for amount of tax payable in 1892..... | 242 17 |
| | | Paterson and Hudson River Railroad Company, for amount of tax payable in 1892..... | 1,649 17 |
| | | Paterson and Ramapo Railroad Company, for amount of tax payable in 1892..... | 888 24 |

STATE TREASURER'S REPORT.

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| | | | |
|----------|-----|---|-----------|
| February | 19. | By Paterson, Newark and New York Railroad Company, for amount of tax payable in 1892..... | \$417 79 |
| | | Newark and Hudson Railroad Company, for amount of tax payable in 1892..... | 205 29 |
| | 29. | New York and Greenwood Lake Railway Company, for amount of tax payable in 1892..... | 433 88 |
| March | 1. | Lehigh and Hudson River Railway Company, for amount of tax payable in 1892..... | 92 97 |
| | 3. | West Shore and Ontario Terminal Company, for amount of tax payable in 1892..... | 18,000 00 |
| | | Central Railroad Company of New Jersey, for amount of tax payable in 1892..... | 70,026 93 |
| | | New Jersey Southern Railway Company, for amount of tax payable in 1892..... | 700 41 |
| | | Vineland Railroad Company, for amount of tax payable in 1892..... | 541 59 |
| | | Ogden Mine Railroad Company, for amount of tax payable in 1892..... | 185 48 |
| | | Freehold and Atlantic Highlands Railroad Company, for amount of tax payable in 1892..... | 311 56 |
| | | Hibernia Mine Railroad Company, for amount of tax payable in 1892..... | 128 79 |
| | | Dover and Rockaway Railroad Company, for amount of tax payable in 1892..... | 97 33 |
| | | Carteret Extension Railroad Company, for amount of tax payable in 1892..... | 86 03 |
| | | Cumberland and Maurice River Railroad Company, for amount of tax payable in 1892..... | 67 90 |
| | | Toms River Railroad Company, for amount of tax payable in 1892..... | 38 42 |
| | | West End Railroad Company, for amount of tax payable in 1892..... | 29 64 |
| | | Buena Vista Railroad Company, for amount of tax payable in 1892..... | 27 00 |
| | | Toms River and Waretown Railroad Company, for amount of tax payable in 1892..... | 26 65 |
| | | Manufacturers Extension Railroad Company, for amount of tax payable in 1892..... | 19 48 |
| | | Cumberland and Maurice River Extension Railroad Company, for amount of tax payable in 1892..... | 13 34 |
| | 14. | Easton and Amboy Railroad Company, for amount of tax payable in 1892..... | 8,548 63 |
| | | Newark and Roselle Railway Company, for amount of tax payable in 1892..... | 545 46 |
| | | Roselle and South Plainfield Railway Company, for amount of tax payable in 1892..... | 92 00 |
| April | 5. | Warren Railroad Company, for amount of tax payable in 1892..... | 542 06 |
| | | Newark and Bloomfield Railroad Company, for amount of tax payable in 1892..... | 452 38 |
| | | Sussex Railroad Company, for amount of tax payable in 1892..... | 322 47 |
| | | Morris and Essex Extension Railroad Company, for amount of tax payable in 1892..... | 232 66 |
| | | Passaic and Delaware Extension Railroad Company, for amount of tax payable in 1892..... | 159 19 |
| | | Passaic and Delaware Railroad Company, for amount of tax payable in 1892..... | 106 83 |
| | | Chester Railroad Company, for amount of tax payable in 1892..... | 39 75 |

STATE TREASURER'S REPORT.

| | | | |
|-------|-----|--|--------------|
| April | 6. | By Pennsylvania Railroad Company, for balance of tax payable in 1892 by the following companies, viz.: | |
| | | Belvidere Delaware Railroad Company, | |
| | | Camden and Burlington County Railroad Company, | |
| | | Columbus, Kinkora and Springfield Railroad Company, | |
| | | Freehold and Jamesburg Agricultural Railroad Company, | |
| | | Millstone and New Brunswick Railroad Company, | |
| | | Mount Holly, Lumberton and Medford Railroad Company, | |
| | | Perth Amboy and Woodbridge Railroad Company, | |
| | | Rocky Hill Railroad and Transportation Company, | |
| | | United New Jersey Railroad and Canal Company, | |
| | | Vincentown Branch Railroad Company, | |
| | | West Jersey Railroad Company..... | \$39,295 97 |
| | 26. | Philadelphia and Seashore Railway Company, for amount of tax payable in 1892..... | 6 50 |
| May | 3. | Morris and Essex Railroad Company, for account of amount of tax payable in 1892..... | 35,283 66 |
| | 24. | Morris and Essex Railroad Company, for balance of amount of tax payable in 1892..... | 35,283 66 |
| June | 1. | Raritan River Railroad Company, for amount of tax payable in 1891 and 1892..... | 143 48 |
| | 3. | Jersey City Terminal Railway Company, for amount of tax payable in 1892..... | 21,767 23 |
| | 6. | Paterson and Hudson River Railroad Company, for balance of amount of tax payable in 1885, 1886, 1887 and 1888..... | 6,668 75 |
| | 28. | Mays Landing and Egg Harbor City Railroad Company, for amount of tax payable in 1892, | 1 75 |
| | 30. | New York and Long Branch Railroad Company, for amount of tax payable in 1892..... | 1,791 35 |
| July | 6. | Monmouth Park Railroad Company, for amount of tax payable in 1892..... | 339 62 |
| | | Delaware Bay and Cape May Railroad Company, for amount of tax payable in 1892..... | 22 00 |
| | 19. | Morris Canal and Banking Company, for amount of tax payable in 1892..... | 4,456 20 |
| | | | <hr/> |
| | | | \$358,188 07 |

STATEMENT 1.

LOCAL TAX ON RAILROAD CORPORATIONS.

| | | | |
|--------|-----|--|--------------|
| 1892. | | | |
| June | 28. | To the following for amounts allotted to the respective taxing districts of taxes assessed against railroad and canal property for 1891 and payable in 1892: | |
| | | Jeremiah B. Cleveland, City Treasurer, Jersey City, for account..... | \$150,000 00 |
| July | 19. | Hugh Dugan, County Collector, Hudson County, for Weehawken township..... | 13,338 00 |
| August | 2. | Wm. D. Salter, City Treasurer, Bayonne City..... | 4,914 82 |
| | 9. | Isaac H. Smith, City Treasurer, Cape May City.... | 353 56 |

STATE TREASURER'S REPORT.

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| | | |
|-------------------------------|---|-----------|
| August 27 th 1890. | To Joseph P. Woolman, City Treasurer, Burlington City..... | \$226 50 |
| | Frank F. Michellon, City Treasurer, Camden City..... | 7,864 93 |
| | George E. King, City Treasurer, Gloucester City.. | 47 38 |
| | Frank M. Riley, City Treasurer, Bridgeton City... | 615 47 |
| | Edward H. Stokes, City Treasurer, Millville City, | 130 91 |
| | James N. Arbuckle, City Treasurer, Newark City, | 6,227 75 |
| | Clarence G. Williams, City Treasurer, Orange City..... | 269 22 |
| | Levi Brown, City Treasurer, Lambertville City.... | 830 88 |
| | Samuel Walker, Jr., City Treasurer, Trenton City, | 3,390 03 |
| | S. Luther Richman, City Treasurer, Salem City... | 98 06 |
| | John G. Garretson, City Treasurer, Perth Amboy City..... | 7,294 35 |
| | Ross Vanderhoven, City Treasurer, Rahway City.. | 311 39 |
| | George L. Eilenberg, Town Treasurer, Phillipsburg..... | 3,365 35 |
| | Jeremiah B. Cleveland, City Treasurer, balance for Jersey City, together with taxes collected for 1884, 1885, 1886 and 1887..... | 71,627 83 |
| | James Smith, City Treasurer, Hoboken City..... | 14,030 61 |
| | Allen B. Endicott, County Collector, Atlantic County..... | 1,667 28 |
| | I. A. Hopper, County Collector, Bergen County, together with taxes collected for 1884, 1885, 1886 and 1887..... | 2,408 72 |
| | Joseph Powell, County Collector, Burlington County, excepting Burlington City..... | 1,080 62 |
| | J. Duffield, County Collector, Camden County, excepting Camden and Gloucester Cities..... | 1,831 84 |
| | Edward L. Ross, County Collector, Cape May County, excepting Cape May City..... | 256 37 |
| | Wm. O. Garrison, County Collector, Cumberland County, excepting Bridgeton and Millville Cities..... | 720 77 |
| | Hugh Dugan, County Collector, balance for Hudson County, excepting Cities of Bayonne, Hoboken and Jersey City, together with taxes collected for 1884, 1885, 1886 and 1887..... | 17,003 28 |
| | Andrew R. Dilts, County Collector, Hunterdon County, excepting Lambertville City..... | 3,300 81 |
| | E. B. Allen, County Collector, Somerset County... | 1,560 15 |
| | Theo. Morford, County Collector, Sussex County.. | 875 08 |
| | Lewis Merrill, County Collector, Warren County.. | 2,105 14 |
| | Wm. M. Olliver, County Collector, Union County, excepting Cities of Elizabeth, Plainfield and Rahway..... | 1,123 94 |
| | Richman Coles, County Collector, Salem County, excepting Salem City..... | 125 15 |
| | Cyrus W. Baldwin, City Treasurer, Paterson City, together with taxes collected for 1884, 1885, 1886 and 1887..... | 6,011 37 |
| | Alex. Titsworth, City Treasurer, Plainfield City... | 666 86 |
| | Geo. E. Reading, City Treasurer, Woodbury City, | 72 06 |
| | John W. Whelan, City Treasurer, Elizabeth City, | 10,873 68 |
| | Wm. S. Throckmorton, County Collector, Monmouth County..... | 2,879 74 |
| | Richard Serviss, County Collector, Middlesex County, excepting Cities of New Brunswick and Perth Amboy, together with taxes collected for 1890..... | 8,929 66 |

| | | | |
|---------|-----|--|--------------|
| August | 9. | To P. H. Shields, County Collector, Passaic County, excepting Cities of Passaic and Paterson, together with taxes collected for 1884, 1885, 1886 and 1887..... | \$465 83 |
| | | George McCracken, County Collector, Morris County..... | 3,647 78 |
| | 23. | Thomas Regan, County Collector, Essex County, excepting Cities of Newark and Orange..... | 1,217 39 |
| | | Mahlon R. Margerum, County Collector, Mercer County, excepting City of Trenton..... | 1,622 68 |
| | | Henry S. Talman, County Collector, Gloucester County, excepting City of Woodbury..... | 407 74 |
| | | Harry Meyers, City Treasurer, Passaic City, together with taxes collected for 1884, 1885, 1886 and 1887..... | 493 26 |
| Sept. | 13. | James Neilson, City Treasurer, New Brunswick City..... | 961 94 |
| October | 25. | Eugene F. Cranmer, County Collector, Ocean County | 941 89 |
| | | | <hr/> |
| | | | \$358,188 07 |

REPORT TO THE LEGISLATURE.

(327)

REPORT TO THE LEGISLATURE.

—•—
STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 21, 1892. }

To the Honorable the Legislature of New Jersey :

I herewith submit, in addition to the report made to you by the Joint Committee on Treasurer's Accounts, the report made by me to His Excellency the Governor, showing the amounts and from what sources moneys have been received, the disbursements of the same, the securities of the several funds and balances in bank for the fiscal year ending October 31, 1892.

Respectfully submitted,

•
GEO. R. GRAY,
State Treasurer.

REPORT TO THE GOVERNOR.

(331)

New Jersey State Library

REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 10, 1892. }

To His Excellency Leon Abbett, 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, 1892.

STATE FUND

| | | |
|--|----------------|----------------|
| Receipts..... | \$1,915,937 89 | |
| Balance in bank, November 1, 1891..... | 402,168 96 | |
| | | \$2,318,106 85 |
| Disbursements | \$1,698,405 70 | |
| Balance in bank, October 31, 1892..... | 619,701 15 | |
| | | \$2,318,106 85 |

SCHOOL FUND.

| | | |
|---|--------------|--------------|
| Receipts..... | \$262,230 31 | |
| Balance in bank, November 1, 1891..... | 480,834 78 | |
| | | \$743,065 09 |
| Disbursements, including investments..... | \$421,091 09 | |
| Balance in bank, October 31, 1892..... | 321,974 00 | |
| | | \$743,065 09 |

STATE SCHOOL TAX.

| | | |
|---------------------|----------------|----------------|
| Receipts..... | | \$2,052,560 00 |
| Disbursements | \$2,052,560 00 | |

AGRICULTURAL COLLEGE FUND.

| | | |
|---------------------|------------|------------|
| Receipts..... | | \$6,960 00 |
| Disbursements | \$6,960 00 | |

LOCAL TAX ON RAILROAD CORPORATIONS.

| | | |
|---------------------|--------------|--------------|
| Receipts..... | | \$358,188 07 |
| Disbursements | \$358,188 07 | |

UNITED STATES APPROPRIATION TO AGRICULTURAL
COLLEGES.

| | | |
|---------------------|-------------|-------------|
| Receipts..... | | \$18,000 00 |
| Disbursements | \$18,000 00 | |

HOME FOR DISABLED SOLDIERS FROM THE
UNITED STATES.

| | | |
|--------------------|-------------|-------------|
| Receipts..... | | \$35,935 11 |
| Disbursements..... | \$35,935 11 | |

STATE FUND.

The securities of the State Fund are :

| | | |
|--|----------------|--------------|
| One thousand eight hundred and eighty-seven (1,887) shares of stock of the Joint Companies..... | | \$188,700 00 |
| Centennial stock..... | 74,116 67 | |
| Bonds of the several counties of the State for surplus revenue of the United States loaned..... | 764,670 44 | |
| Riparian leases..... | 13,694 70 | |
| | \$1,041,181 81 | |

The following is a statement of receipts and disbursements :

RECEIPTS.

| | | |
|--|----------------|----------------|
| Tax from Railroad Corporations..... | | \$1,068,659 19 |
| Tax from Miscellaneous Corporations | \$464,977 57 | |
| Tax from Paterson Savings Institution..... | 900 00 | |
| | 465,877 57 | |
| Official Fees..... | 152,537 82 | |
| State Prison Receipts | 75,608 04 | |
| Riparian Lands..... | 54,237 54 | |
| Loans to Sinking Fund..... | 23,400 00 | |
| Collateral Inheritance Tax..... | 21,598 80 | |
| Dividends..... | 18,870 00 | |
| Judicial Fees..... | 15,691 12 | |
| Militia Account..... | 14,770 15 | |
| State House Expenses Account..... | 1,051 25 | |
| Fines | 870 00 | |
| Geological Survey Account..... | 750 00 | |
| Discharged Convicts Account..... | 651 50 | |
| Commissions..... | 575 00 | |
| Home for Disabled Soldiers Account..... | 464 91 | |
| Revised Statutes..... | 275 00 | |
| Assessment on Private Acts..... | 50 00 | |
| | \$1,915,937 89 | |

DISBURSEMENTS.

| | | |
|----------------------------------|------------|--------------|
| Court Expenses..... | | \$154,249 51 |
| Rebuilding Assembly Chamber..... | 120,086 46 | |
| State Lunatic Asylums..... | 119,982 06 | |
| County Lunatic Asylums..... | 110,096 21 | |
| Legislature..... | 103,744 04 | |
| Militia | 99,584 71 | |
| Blind and Feeble-Minded..... | 89,614 34 | |

| | |
|---|----------------|
| State Prison Maintenance..... | \$83,077 91 |
| State Prison Salaries..... | 82,327 55 |
| Advertising..... | 74,511 11 |
| Salaries..... | 73,503 40 |
| State House Expenses..... | 57,703 35 |
| Reform School..... | 54,792 24 |
| Public Debt..... | 52,600 00 |
| Printing..... | 50,101 69 |
| Industrial School..... | 38,549 84 |
| Clerical Service..... | 35,308 05 |
| Home for Disabled Soldiers..... | 23,755 45 |
| State Capitol..... | 17,675 29 |
| Furnishing Assembly Chamber..... | 16,947 41 |
| Stationery and Postage..... | 16,364 35 |
| Geological Survey..... | 14,634 35 |
| Alterations and Additions to State House..... | 13,832 09 |
| Riparian Commission..... | 12,000 00 |
| Dairy Protection..... | 11,921 41 |
| Electric Lighting..... | 11,529 35 |
| Loans to Sinking Fund Account..... | 11,400 00 |
| Labor Inspection..... | 11,257 07 |
| Agricultural Experiment Station..... | 10,226 08 |
| Corporation Tax Expenses..... | 9,749 16 |
| Law and Equity Reports..... | 9,512 32 |
| State Board of Health..... | 9,140 10 |
| Record of Officers and Soldiers of the Late War..... | 8,995 00 |
| Fish and Game..... | 8,137 05 |
| Agriculture..... | 8,103 33 |
| New Jersey Commission, World's Columbian Exposition.. | 8,088 50 |
| Revision of Statutes..... | 7,435 64 |
| Legal Expenses..... | 7,372 63 |
| Contested Election of Stuhr v. McDonald..... | 5,836 86 |
| State Prison Repairs..... | 5,042 49 |
| Appropriation to Furnish New Capitol..... | 4,631 15 |
| Bureau of Statistics..... | 4,224 58 |
| Pensions..... | 4,116 04 |
| Incidentals..... | 3,731 07 |
| Preservation of Records..... | 3,000 00 |
| Fisheries..... | 2,840 22 |
| State Library..... | 2,697 03 |
| Binding..... | 2,626 00 |
| Washington Headquarters..... | 2,500 00 |
| Discharged Convicts..... | 2,000 00 |
| Weather Service..... | 1,136 45 |
| Pleuro-pneumonia..... | 1,128 30 |
| Sinking Fund Expenses..... | 1,038 47 |
| Gettysburg Monuments..... | 812 45 |
| Appropriation to Purchase Camp Grounds..... | 675 00 |
| State Charities Aid Association..... | 600 00 |
| Monmouth Battle Monument..... | 492 43 |
| Miscellaneous Corporations Account..... | 425 47 |
| Escheats..... | 425 22 |
| Insurance..... | 240 00 |
| Prison Reform Congress of the United States..... | 215 20 |
| Soldiers' State Bounty..... | 48 60 |
| Fines and Amercements..... | 10 00 |
| Wrecks..... | 3 62 |
| | <hr/> |
| | \$1,698,405 70 |
| Receipts over Disbursements..... | 217,532 19 |
| | <hr/> |
| | \$1,915,937 89 |

SCHOOL FUND.

The securities of the School Fund are the following:

| | | |
|--|--------------|-----------------------|
| Riparian leases..... | \$635,877 35 | |
| Bonds secured by mortgages..... | 563,413 50 | |
| Newark City bonds..... | 505,000 00 | |
| Bonds of School Districts..... | 269,215 00 | |
| Union County bonds..... | 185,000 00 | |
| City of Bayonne bonds..... | 162,500 00 | |
| Mercer County bonds..... | 120,000 00 | |
| Real Estate..... | 118,950 00 | |
| New Jersey bonds..... | 117,000 00 | |
| Hudson County bonds..... | 100,000 00 | |
| One thousand (1,000) shares of stock of the Camden and Amboy Railroad and Transportation Company..... | 100,000 00 | |
| New Brunswick City bonds..... | 81,000 00 | |
| Paterson City bonds..... | 75,000 00 | |
| East Orange bonds..... | 72,500 00 | |
| Jersey City bonds..... | 50,000 00 | |
| Franklin Township, Essex County, bonds..... | 50,000 00 | |
| Hoboken City bonds of 1890..... | 50,000 00 | |
| Town of Freehold bonds..... | 46,000 00 | |
| Union Township, Bergen County, bonds..... | 42,500 00 | |
| Township of Kearny, Hudson County bonds..... | 36,000 00 | |
| Three hundred and fifty-five (355) shares of stock of the New Jersey Railroad and Transportation Company..... | 35,500 00 | |
| Two hundred and twenty (220) shares of stock of the Trenton Banking Company..... | 11,000 00 | |
| Trenton City Bonds..... | 4,000 00 | |
| | | <u>\$3,430,455 85</u> |

RECEIPTS.

| | | |
|--|----------------|-----------------------|
| State School Tax for the year 1891..... | \$2,052,560 00 | |
| Interest on bonds and bonds and mortgages..... | \$118,995 19 | |
| Rent on riparian leases..... | 38,441 21 | |
| Dividends on stock..... | 14,430 00 | |
| Rent on properties of School Fund..... | 1,583 50 | |
| | | <u>173,449 90</u> |
| Securities paid off— | | |
| Stocks and bonds..... | \$10,500 00 | |
| School District bonds..... | 18,127 50 | |
| Bonds and mortgages..... | 47,575 00 | |
| Riparian leases..... | 2,434 25 | |
| Real estate..... | 10,000 00 | |
| | | <u>\$88,636 75</u> |
| Loss on sale of real estate..... | 4,000 00 | |
| | | <u>92,636 75</u> |
| School Fund expenses account..... | 143 66 | |
| Balance in bank November 1, 1891..... | 480,834 78 | |
| | | <u>\$2,799,625 09</u> |

DISBURSEMENTS.

| | | |
|---|----------------|-----------------|
| State School Tax for the year 1891..... | \$2,052,560 00 | |
| Loans of School Fund..... | 207,525 00 | |
| Interest advanced on loans..... | \$798 49 | |
| Loss on sale of real estate..... | 4,000 00 | |
| | | <u>4,798 49</u> |

| | | |
|--|--------------|-----------------------|
| Appropriation to Public Schools..... | \$100,000 00 | |
| New Jersey School for Deaf-Mutes..... | 23,880 00 | |
| Normal School..... | 24,120 61 | |
| Industrial Education..... | 19,325 95 | |
| Normal School Extension..... | 12,590 58 | |
| State Superintendent..... | 8,455 95 | |
| Newark Technical School..... | 5,000 00 | |
| Free School Libraries..... | 4,030 00 | |
| School Fund Expenses..... | 2,964 08 | |
| State Board of Education..... | 2,071 70 | |
| State Agricultural College..... | 1,500 00 | |
| Teachers' Institutes..... | 1,382 19 | |
| Farnum Preparatory School..... | 1,200 00 | |
| School Census..... | 673 35 | |
| Geological Maps and Reports..... | 218 89 | |
| Teachers' Libraries..... | 200 00 | |
| Plans for School-Houses..... | 154 30 | |
| | | \$212,767 60 |
| Balance in bank, October 31, 1892..... | | 321,974 00 |
| | | <u>\$2,799,625 09</u> |

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

| | DISBURSEMENTS. | RECEIPTS. |
|--|-----------------------|-----------------------|
| State Fund..... | \$1,698,405 70 | \$1,915,937 89 |
| School Fund..... | 421,091 09 | 262,230 31 |
| State School Tax..... | 2,052,560 00 | 2,052,560 00 |
| Agricultural College Fund..... | 6,960 00 | 6,960 00 |
| Local Tax on Railroad Corporations | 358,188 07 | 358,188 07 |
| United States' Appropriation to Agricultural Colleges... | 18,000 00 | 18,000 00 |
| Home for Disabled Soldiers from the United States..... | 35,935 11 | 35,935 11 |
| Total balance in bank, November 1, 1891..... | | 883,003 74 |
| State Fund, balance in bank, October 31, 1892..... | 619,701 15 | |
| School Fund, balance in bank, October 31, 1892..... | 321,974 00 | |
| | <u>\$5,532,815 12</u> | <u>\$5,532,815 12</u> |

The State School Tax, amounting to two million and fifty-two thousand five hundred and sixty dollars (\$2,052,560), has been received and disbursed to the several counties of the State, in accordance with the apportionment of the State Board of Education.

The Agricultural College Fund, amounting to one hundred and sixteen thousand dollars (\$116,000), is all invested in bonds of this State. The interest on the same, six thousand nine hundred and sixty dollars (\$6,960), has been received and disbursed for the maintenance of Rutgers Scientific School.

The following statement shows the amount of money received and disbursed during the past fiscal year of taxes assessed by the State Board of Assessors for the use of taxing districts, under an act for

the taxation of railroad and canal property, approved April 10, 1884,
and supplement thereto, approved March 27, 1888 :

| | |
|----------------------|--------------|
| Received..... | \$358,188 07 |
| Paid localities..... | 358,188 07 |

The United States Appropriation to Agricultural Colleges, amounting to eighteen thousand dollars (\$18,000), has been received and disbursed in accordance with an act of the Congress of the United States, approved August 30, 1890.

Under an act of the Congress of the United States entitled "An act to provide aid to State or Territorial homes for the support of disabled soldiers and sailors of the United States," approved August 27, 1888, the Treasurer of this State has received from the Treasurer of the United States, thirty-five thousand nine hundred and thirty-five eleven one-hundredths dollars ($\$35,935\frac{11}{100}$), and said amount has been paid to the Treasurer of the Home for Disabled Soldiers of New Jersey.

Statement of special railroad deposits made by railroad corporations, pursuant to the provisions of the act requiring such corporations, upon filing their articles of association and proposed route with the Secretary of State, to deposit with the Treasurer a sum equal to two thousand dollars (\$2,000) for each mile of railroad which it is proposed to build, approved February 19, 1878.

| | |
|--|--------------|
| Balance on hand, November 1, 1891..... | \$382,655 94 |
| Amount received to October 31, 1892..... | 232,882 00 |
| | <hr/> |
| | \$615,537 94 |
| Amount refunded during the year..... | 181,626 00 |
| | <hr/> |
| Balance on hand, October 31, 1892..... | \$433,911 94 |

Respectfully submitted,

GEORGE R. GRAY,
State Treasurer.

TREASURER'S REPORT
OF THE
Sinking Fund of the State of New Jersey
FOR THE
FISCAL YEAR ENDING OCT. 31, 1892.

REPORT TO THE GOVERNOR.

To His Excellency Hon. Leon Abbett, Governor of New Jersey:

In accordance with an act entitled "An act concerning the Sinking Fund of this State," which act was approved March 11, 1891, I beg leave to submit the following report of the Sinking Fund of the State of New Jersey for the fiscal year ending October 31, 1892:

| ASSETS. | |
|--|--------------|
| Loans on bonds and mortgages..... | \$269,066 68 |
| Unpaid interest due October 1, 1892..... | 2,702 71 |
| Real estate, cost, per statement..... | 191,838 60 |
| Due from Thomas Crozer on decree..... | 6,441 44 |
| Balance in bank..... | 1,074 27 |
| | \$471,123 70 |

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

The following is the amount of receipts and disbursements for the year ending October 31, 1892:

| RECEIPTS. | |
|---|--------------|
| Balance as per last annual report..... | \$29,324 82 |
| Received from annual appropriation..... | 52,600 00 |
| Received from mortgages paid in full..... | 3,500 00 |
| Received from mortgages by payment on account..... | 500 00 |
| Received from income from mortgage securities..... | 12,779 98 |
| Received from rents and crops from real estate..... | 4,020 76 |
| Received from sales of real estate..... | 28,750 00 |
| Received from State Treasurer cash advanced as loan | 11,400 00 |
| | \$142,875 56 |
| DISBURSEMENTS. | |
| Paid for registered bonds, due January 1, 1892..... | \$54,000 00 |
| Paid for coupon bonds, due January 1, 1892..... | 4,200 00 |
| Paid for interest on registered bonds for 1892..... | 37,524 00 |
| Paid for interest on coupon bonds for 1892..... | 21,108 00 |
| Paid for expenses on real estate, repairs, seed, fertilizers, &c..... | 1,094 29 |
| Paid for commissions on sale of real estate..... | 475 00 |
| Paid State Treasury for loans advanced..... | 23,400 00 |
| Balance in bank..... | 1,074 27 |
| | \$142,875 56 |

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, 1892.

| No. BOND. | NAME OF GRANTOR. | PRINCIPAL. | UNPAID INTEREST. |
|-----------|---|--------------|------------------|
| 25 | Hewes & Phillips | \$40,000 00 | |
| 43 | John Rutherford..... | 10,000 00 | \$300 00 |
| 74 | Daniel P. Dorrell..... | 5,000 00 | |
| 85 | John Rutherford (A. Ely)..... | 8,000 00 | |
| 93 | Ivins Davis (George Campbell & Co.)..... | 13,000 00 | |
| 102 | William Armstrong (J. C. Pittenger)..... | 7,000 00 | |
| 104 | Johnson Taylor..... | 5,500 00 | |
| 106 | Richard S. Conover..... | 15,000 00 | |
| 107 | Chas. Hattersley, Est. of (hands of solicitor)..... | 6,000 00 | 900 00 |
| 117 | John V. Schomp..... | 8,000 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 & Sons)..... | 8,000 00 | |
| 146 | Eliza Ann Haight (John T. Haight and others)..... | 5,000 00 | |
| 153 | Hamilton Rubber Co. (hands of receiver)..... | 15,000 00 | 900 00 |
| 155 | Thomas E. McDonald (James G. Cortelyou)..... | 8,500 00 | |
| 161 | Benjamin Wikoff..... | 6,300 00 | |
| 165 | Richard E. Pittenger..... | 2,200 00 | |
| 171 | Abigail B. Smith and heirs..... | 2,500 00 | 75 00 |
| 175 | Lewis J. Phillips..... | 8,800 00 | |
| 200 | William Mackay..... | 5,000 00 | |
| 202 | Lafayette Schanck..... | 6,000 00 | |
| 211 | L. L. E. Appleby..... | 3,000 00 | |
| 212 | A. V. Conover (A. W. Vanderveer)..... | 10,000 00 | 527 71 |
| 213 | Francis Johnson..... | 6,000 00 | |
| 227 | Joseph V. D. Field..... | 5,733 34 | |
| 229 | Cavalier H. Jouet..... | 4,000 00 | |
| 230 | Morton & Haines..... | 2,000 00 | |
| 232 | James V. Muldoon..... | 3,300 00 | |
| 234 | Frederick H. Levy..... | 6,000 00 | |
| 235 | George L. Du Bois..... | 3,033 34 | |
| 238 | Henry W. Banks..... | 5,000 00 | |
| 239 | Sarah Ann Ross..... | 4,000 00 | |
| 242 | Levi B. Woolman..... | 600 00 | |
| 243 | Margaret Wildrick..... | 1,500 00 | |
| 244 | Cavalier H. Jouet..... | 5,000 00 | |
| 245 | Jennie K. McDowell..... | 3,300 00 | |
| | | \$269,066 68 | \$2,702 71 |

STATEMENT OF MORTGAGES PAID

The following bonds and mortgages have been paid in full during the year ending October 31, 1892:

Bond and mortgage No. 231, John B. Lewellen..... \$3,500 00

AMOUNT PAID ON ACCOUNT.

Bond and mortgage No. 235, George L. Du Bois..... \$500 00

CANCELED BY PURCHASE OF PROPERTY UNDER FORECLOSURE OF MORTGAGE.

Bond and mortgage No. 122, Henry Westcoatt..... \$9,586 00

STATEMENT OF THE REAL ESTATE

Held by the Sinking Fund, the income and expenditures for each property during the year, and the cost to the State of New Jersey of each property at the close of the fiscal year ending October 31, 1892.

TOWNSEND PROPERTY—Leeds Point, Atlantic County.

| | | |
|---|------------|------------|
| Cost per last report of 1891..... | \$4,692 06 | |
| Income for the year, from rent..... | 49 20 | |
| | <hr/> | |
| Cost of property to October 31, 1892..... | | \$4,642 86 |

STEWART PROPERTY—Rutherford, N. J., Bergen County.

| | | |
|---|--|------------|
| Cost of property to October 31, 1892..... | | \$4,437 03 |
|---|--|------------|

GRAVES PROPERTY—Bayonne, Hudson County.

| | | |
|---|--|-------------|
| Cost of property to October 31, 1892..... | | \$23,261 32 |
|---|--|-------------|

GAYLE PROPERTY—North Bergen, Hudson County.

| | | |
|---|--|-------------|
| Cost of property to October 31, 1892..... | | \$19,692 81 |
|---|--|-------------|

CONOVER LOTS—Freehold, N. J., Monmouth County.

| | | |
|---|------------|------------|
| Cost per last report of 1891..... | \$6,137 61 | |
| Income for the year, for rent..... | 110 00 | |
| | <hr/> | |
| Cost of property to October 31, 1892..... | | \$6,027 61 |

WOODWARD FARM—Monmouth County.

| | | |
|---|-------------|-------------|
| Cost per last report of 1891..... | \$10,688 24 | |
| Expenses during the year..... | 266 08 | |
| | <hr/> | |
| Income from rent..... | \$10,954 32 | |
| | 562 50 | |
| | <hr/> | |
| Cost of property to October 31, 1892..... | | \$10,391 82 |

RITTER FARM—Rahway, Union and Middlesex Counties.

| | | |
|---|------------|------------|
| Cost per last report of 1891..... | \$4,657 35 | |
| Expenses during the year..... | 55 30 | |
| | <hr/> | |
| Income from rent..... | \$4,712 65 | |
| | 198 00 | |
| | <hr/> | |
| Cost of property to October 31, 1892..... | | \$4,514 65 |

EDGAR PROPERTY—Rahway, Union and Middlesex Counties.

| | | |
|---|-------------|-------------|
| Cost per last report of 1891..... | \$17,263 99 | |
| Expenses during the year..... | 25 00 | |
| | <hr/> | |
| | \$17,288 99 | |
| Income from rent..... | 300 00 | |
| | <hr/> | |
| Cost of property to October 31, 1892..... | | \$16,988 99 |

BEARDSLEY FARM—Sussex County.

| | | |
|---|------------|------------|
| Cost per last report of 1891..... | \$8,177 52 | |
| Expended during the year..... | 69 25 | |
| | <hr/> | |
| | \$8,246 77 | |
| Income from rent..... | 232 00 | |
| | <hr/> | |
| Cost of property to October 31, 1892..... | | \$8,014 77 |

ARROWSMITH FARM—Somerset County.

| | | |
|---|-------------|-------------|
| Cost per last report of 1891..... | \$13,822 81 | |
| Expenses for the year..... | 105 71 | |
| | <hr/> | |
| | \$13,928 52 | |
| Income from rent and crops..... | 163 28 | |
| | <hr/> | |
| Cost of property to October 31, 1892..... | | \$13,765 24 |

DE COSTER FARM—Somerset County.

| | | |
|---|-------------|-------------|
| Cost of property per last report, 1891..... | \$10,735 28 | |
| Expenses during the year..... | 105 74 | |
| | <hr/> | |
| | \$10,841 02 | |
| Income from rent..... | 265 67 | |
| | <hr/> | |
| Cost of property to October 31, 1892..... | | \$10,575 35 |

CASE FARM—Somerset County.

| | | |
|--|-------------|-------------|
| Cost of property under foreclosure of Henry West-coatt mortgage..... | \$10,556 04 | |
| Expenses during the year..... | 19 00 | |
| | <hr/> | |
| | \$10,575 04 | |
| Income from rent and crops..... | 469 08 | |
| | <hr/> | |
| Cost of property to October 31, 1892..... | | \$10,105 96 |

HOAGLAND FARM—Somerset County.

| | | |
|---|-------------|-------------|
| Cost of property per last report of 1891..... | \$10,872 38 | |
| Expenses for the year..... | 16 80 | |
| | <hr/> | |
| | \$10,889 18 | |
| Income from rent..... | 286 71 | |
| | <hr/> | |
| Cost of property to October 31, 1892..... | | \$10,602 47 |

J A Q U E S P R O P E R T Y, R a h w a y, U n i o n C o u n t y.

| | | |
|---|-------------------|------------|
| Cost of property per last report of 1891..... | \$6,171 26 | |
| Expenses during the year..... | 58 08 | |
| | <u>\$6,229 34</u> | |
| Income from rent..... | 180 99 | |
| Cost of property to October 31, 1892..... | | \$6,048 35 |

F O R S Y T H P R O P E R T Y—E l i z a b e t h, U n i o n C o u n t y.

| | | |
|---|--|------------|
| Cost of property to October 31, 1892..... | | \$6,471 11 |
|---|--|------------|

C R O W E L L P R O P E R T Y—R a h w a y, U n i o n C o u n t y.

| | | |
|---|--------------------|-------------|
| Cost of property per last report of 1891..... | \$18,142 89 | |
| Expenses for the year..... | 76 21 | |
| | <u>\$18,219 10</u> | |
| Income from rent..... | 116 83 | |
| Cost of property to October 31, 1892..... | | \$18,102 27 |

V A N C A M P E N P R O P E R T Y—W a r r e n C o u n t y.

| | | |
|---|------------|------------|
| Cost of property per last report of 1891..... | \$4,744 00 | |
| Income for the year from rent..... | 79 00 | |
| Cost of property to October 31, 1892..... | | \$4,665 00 |

T H O M P S O N F A R M—M i d d l e s e x C o u n t y.

| | | |
|---|-------------------|------------|
| Cost of property per last report of 1891..... | \$8,529 57 | |
| Expenses for the year..... | 12 65 | |
| | <u>\$8,542 22</u> | |
| Income from rent..... | 200 00 | |
| Cost of property to October 31, 1892..... | | \$8 342 22 |

A L L E N F A R M—N e w E g y p t, O c e a n C o u n t y.

| | | |
|---|------------|---------------------|
| Cost of property per last report of 1891..... | \$5,376 27 | |
| Income for the year from rent..... | 187 50 | |
| Cost of property to October 31, 1892..... | | \$5,188 77 |
| | | <u>\$191,838 60</u> |

SALES OF REAL ESTATE.

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

The Jouet property, at Roselle, Union county, New Jersey, was sold to Cavalier H. Jouet for \$7,500. A payment of \$1,700 was reported October 31, 1892.

| | | |
|--|-------------------|-------------------|
| Cash..... | \$800 00 | |
| Bond and mortgage..... | 5,000 00 | |
| | <u> </u> | \$5,800 00 |
| McDOWELL PROPERTY—Somerset County. | | |
| To Jennie K. McDowell, for cash..... | \$1,700 00 | |
| Bond and mortgage..... | 3,300 00 | |
| | <u> </u> | \$5,000 00 |
| NELSON LOTS—Jersey City, Hudson County. | | |
| To Edmund Emmons, for cash..... | | \$6,000 00 |
| PETERS PROPERTY—Aster street, Newark, New Jersey, Essex County. | | |
| To Susannah Pugh, for cash..... | | \$5,500 00 |
| PETERS PROPERTY—Sherman avenue, Newark, New Jersey, Essex County. | | |
| To Jeffry Hart, for cash..... | | \$9,750 00 |
| STAGG PROPERTY—Englewood, Bergen County. | | |
| To A. R. Matlage, for cash..... | | \$5,000 00 |
| | | <u> </u> |
| | | \$37,050 00 |
| Total cash received..... | \$28,750 00 | |
| Bonds and mortgages received..... | 8,300 00 | |
| | <u> </u> | \$37,050 00 |

COUPONS.

A statement of outstanding coupons which have not been presented for payment and which represent unpaid interest 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 |

BONDS REDEEMABLE IN 1893.

| Bond No. | Coupon No. | When Due. | Amount. |
|----------|------------|----------------------|---------|
| 13..... | 46..... | January 1, 1888..... | \$3 00 |
| 13..... | 47..... | July 1, 1888..... | 3 00 |
| 13..... | 48..... | January 1, 1889..... | 3 00 |
| 13..... | 49..... | July 1, 1889..... | 3 00 |
| 13..... | 50..... | January 1, 1890..... | 3 00 |
| 13..... | 51..... | July 1, 1890..... | 3 00 |
| 13..... | 52..... | January 1, 1891..... | 3 00 |
| 13..... | 53..... | July 1, 1891..... | 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. |
|----------|------------|----------------------|---------|
| 30..... | 53..... | July 1, 1891..... | \$15 00 |
| 31..... | 53..... | July 1, 1891..... | 15 00 |
| 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 |

STATE TREASURER'S REPORT.

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, 1872..... | 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 |
| 1..... | 53..... | July | 1, 1865..... | 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.

| | |
|--|------------|
| Thirteen unpaid coupons on bonds of \$100 | \$39 00 |
| Eight unpaid coupons on bonds of \$500..... | 120 00 |
| Thirty-one unpaid coupons on bonds of \$1,000..... | 930 00 |
| | \$1,089 00 |

STATEMENT OF OUTSTANDING BONDS.

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

| | |
|---|--------------|
| January 1, 1893, Issued by authority of Supplement approved March 24, 1863..... | \$96,300 00 |
| 1894, Issued by authority of Supplement approved March 24, 1863..... | 102,000 00 |
| 1895, Issued by authority of Supplement approved March 24, 1863..... | 75,000 00 |
| 1896, Issued by authority of Supplement approved March 24, 1863..... | 67,000 00 |
| 1897, Issued by authority of Supplement approved April 14, 1864..... | 199,400 00 |
| 1898, Issued by authority of Supplement approved April 14, 1864..... | 200,000 00 |
| 1899, Issued by authority of Supplement approved April 14, 1864..... | 123,000 00 |
| 1902, Issued by authority of Supplement approved April 14, 1864..... | 71,000 00 |
| | \$933,700 00 |

Coupon bond No. 42, registered as payable January 1, 1893, was due and paid January 1, 1892, making \$62,600 of bonds paid in 1892.

The above report is respectfully submitted.

GEO. R. GRAY,
State Treasurer.

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