

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,

FOR THE FISCAL YEAR ENDING OCTOBER 31ST,

1887.

SOMERVILLE, N. J.:
THE UNIONIST-GAZETTE ASSOCIATION.
1887.

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JOINT COMMITTEE'S REPORT.

TREASURER'S DEPARTMENT,
STATE OF NEW JERSEY,
TRENTON, N. J., December 2nd, 1887. }

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

After examining the Accounts of the State Treasurer, the Joint Committee reports them correct, and the various securities of the State in safe keeping.

We commend the State Treasurer for the system and exactness with which the books of his office have been kept.

GEORGE T. CRANMER,
JOHN W. BOGERT,

Senate Committee.

JOHN PEARSON,
WILLIAM H. LETTS,
JOHN MULVEY,
ELIAS M. CONDIT,

House Committee.



GENERAL BALANCE SHEET.

STATE TREASURER'S REPORT.

GENERAL BALANCE SHEET OF THE BOOKS OF THE TREASURY

STATE FUND.

DEBIT.

Amount of securities November 1st, 1886-----	\$1,127,487 11	
Securities paid off-----	100,000 00	
	<u>\$1,027,487 11</u>	
Balance in bank October 31st, 1887-----	208,429 43	\$1,235,916 54

SCHOOL FUND.

Amount of securities November 1st, 1886-----	\$2,281,140 00	
Securities paid off-----	429,347 50	
	<u>\$1,851,792 50</u>	
Amount invested-----	480,650 00	
	<u>\$2,332,442 50</u>	
State school tax for the year 1886-----	1,465,268 00	
School fund balance in bank October 31st, 1887-----	167,975 89	
State school tax balance in bank October 31st, 1887-----	46,552 56	
	<u>\$4,012,238 95</u>	

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1886-----	\$116,000 00
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WAR BONDS.

Amount November 1st, 1886-----	\$1,496,300 00	
Less amount of bonds (exempt from taxation) paid by the Commissioners of the Sinking Fund, January 1st, 1887-----	100,000 00	
	<u>\$1,396,300 00</u>	
		\$6,700,455 49

STATE TREASURER'S REPORT.

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AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31ST, 1887.

STATE FUND.

CREDIT.

Amount November 1st, 1886-----		\$1,252,891 59	
Amount disbursed during the year-----	\$1,689,056 78		
Amount received during the year-----	\$1,522,081 73		
Premium received on sale of securities-----	150,000 00		
	<u>1,672,081,73</u>		
		16,975 05	
		<u>\$1,235,916 54</u>	

SCHOOL FUND.

Amount November 1st, 1886-----		\$2,580,302 77	
Loss of premium paid on loans-----	\$172,243 50		
Interest advanced on loans-----	953 44		
	<u>173,196 94</u>		
		\$2,407,105 83	
Income during the year-----	\$208,237 29		
Premiums received on sales of securities--	61,708 33		
	<u>\$269,945 62</u>		
Disbursements-----	176,633 06		
		93,312 56	
		<u>\$2,500,418 39</u>	
State school tax for the year 1886-----		1,465,268 00	
State school tax from Middlesex Co. for the year 1887--		46 552 56	
		<u>\$4,012,238 95</u>	

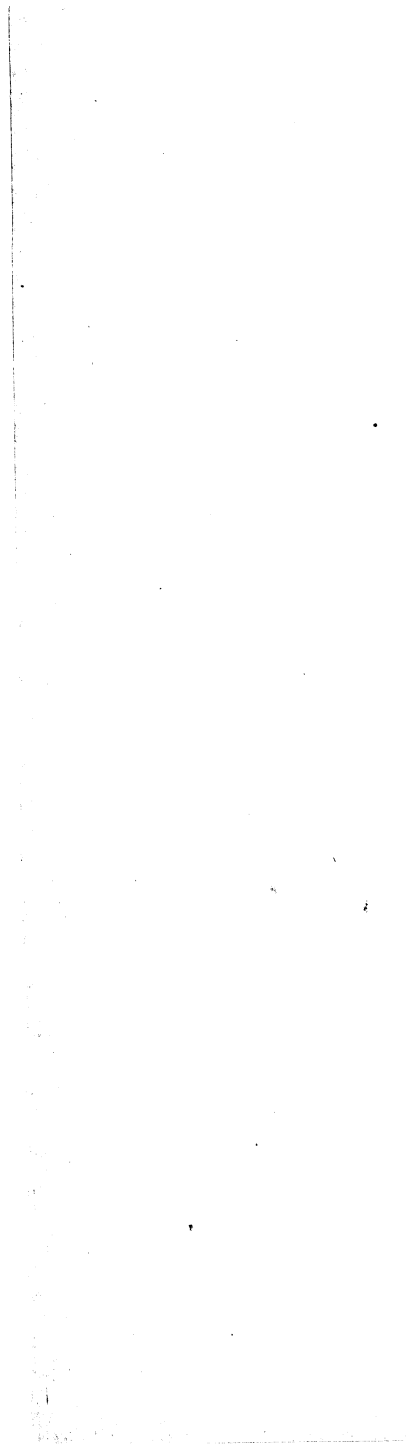
AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1886-----	\$116,000 00		
Received during the year-----	6,960 00		
		\$122,960 00	
Disbursed during the year-----		6,960 00	
		<u>\$116,000 00</u>	

WAR BONDS.

Loan on bonds (exempt from taxation)----	\$902,900 00		
Less amount due and redeemed by the Commissioners of the Sinking Fund, January 1st, 1887-----	100,000 00		
	<u>\$802,900 00</u>		
Loan on bonds (taxable) outstanding January 1, 1887--		593,400 00	
		<u>\$1,396,300 00</u>	
		<u>\$6,760,455 49</u>	

STATE FUND ACCOUNT.



STATE TREASURER'S REPORT.

SECURITIES BELONGING TO STATE FUND.

Certificate No. 154, dated April 3d, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value-----	\$100,000 00
Certificate No. 3640, dated July 15th, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value-----	50,000 00
Certificate No. 2565, dated January 19th, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad Transportation Companies, par value-----	26,200 00
Certificate No. 4554, dated January 18th, 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
	<u>\$1,027,487 11</u>

STATE TREASURER'S REPORT.

STATE FUND.

RECEIPTS.

Statement A.	Tax from Railroad Corporations-----		\$1,083,437 24
Statement B.	Tax from Miscellaneous Corporations---	\$154,646 78	
	Tax from Certificates of Incorporations--	35,049 20	
	Tax from Foreign Insurance Companies--	6,330 07	
	Tax from Paterson Savings Institution--	675 00	
			196,701 05
Statement C.	Par value of Stock of Joint Companies sold-----	\$100,000 00	
Statement D.	Premium on sale of Stock of Joint Co.--	150,000 00	
			250,000 00
Statement E.	Temporary Loan-----		100,000 00
Statement F.	State Prison Receipts-----		71,171 34
Statement G.	Dividend on Stock of United Companies-----		28,870 00
Statement H.	Judicial Fees-----		14,969 95
Statement I.	Official Fees-----		14,123 31
Statement J.	Fines and Forfeited Recognizances-----		8,742 25
Statement K.	Militia-----		1,904 64
Statement L.	Discharged Convicts-----		983 50
Statement M.	Commissions-----		475 00
Statement N.	Revised Statutes-----		275 00
Statement O.	Industrial School-----		244 40
Statement P.	Assessments on Private Acts-----		100 00
Statement Q.	State House Expenses-----		84 05
			<u>\$1,772,081 73</u>

STATE TREASURER'S REPORT.

STATEMENTS.

STATEMENT A.

STATE TAX ON RAILROAD CORPORATIONS.

1886.				
November	15.	By	The Lehigh and Hudson River Railroad account of tax for 1886-----	\$1,500 00
	23.		The New York, Susquehanna and Western Railroad Co., balance of tax for 1886, with interest-----	13,511 26
December	13.		The Mount Hope Mineral Railroad Co., tax for 1887-----	878 95
			The Lehigh and Hudson River Railway Co., account of tax and interest for 1886-----	3,280 76
1887.				
January	7.		The Hibernia Mine Railroad Co., tax for 1887---	967 70
	31.		The Delaware Bay and Cape May Railroad Co., tax for 1887-----	244 50
			The Hibernia Underground Railroad Co., tax for 1887-----	475 43
February	9.		The Passaic and New York Railroad Co., tax for 1887-----	281 50
			The Lodi Branch Railroad Co., tax for 1887-----	80 39
	11.		The Sussex Railroad Co., for one-quarter tax, due February 1, 1887-----	1,047 13
			The Warren Railroad Co., for one-quarter tax, due February 1, 1887-----	3,705 56
			The Chester Railroad Co., for one-quarter tax, due February 1, 1887-----	220 62
			The Passaic and Delaware Railroad Co., for one-quarter tax, due February 1, 1887-----	377 20
	15.		The Lehigh and Hudson River Railway Co., for one-quarter tax, due February 1, 1887-----	1,176 25
			The Jersey City and Bergen Co. Railroad Co., for tax for 1887-----	2,017 49
	21.		The New York, Susquehanna and Western Railroad Co., for one-quarter tax, due February 1, 1887--	6,198 07
	23.		The Ferro Monte Railroad Co., tax for 1887-----	198 90
			The Tuckerton Railroad Co., tax for 1887-----	1,159 52
			The Northern Railroad Co., of New Jersey, for one-quarter tax, due February 1, 1887-----	920 46
			The Weehawken Branch Railroad Co., tax for 1887	•2,522 50
			The West Shore Railroad Co., tax for 1887-----	12,986 27
			The New York and Fort Lee Railroad Co., tax for 1887-----	221 00

STATE TREASURER'S REPORT.

March	1.	By The Bergen County Railroad Co., for one-quarter tax, due February 26, 1887-----	\$516 03
		The Bergen and Dundee Railroad Co., for one-quarter tax, due February 26, 1887-----	7 72
		The Long Dock Co., for one-quarter tax, due February 26, 1887-----	7,779 70
		The Newark and Hudson Railroad Co., for one-quarter tax, due February 26, 1887-----	582 32
		The New York Lake Erie and Western Railroad Co., for one-quarter tax, due February 1, 1887--	2,107 60
		The Paterson, Newark and New York Railroad Co., for one-quarter tax, due February 1, 1887--	715 68
		The New York and Greenwood Lake Railway Co., for tax, due February 1, 1887-----	1,466 33
	8.	The Bangor and Portland Railroad Co., tax for 1887	15 00
		The Delaware River Railroad Co., for one-quarter tax, due February 1, 1887-----	171 38
		The Pennsylvania Railroad Co., for amount of tax payable in 1887, on the following Railroads, viz:	
		The Camden and Atlantic Railroad Co.-----	10,226 21
		The Enterprise Railroad Co.-----	170 40
		The Long Beach Railroad Co.-----	172 50
		The Martins Creek Railway Co.-----	128 32
		The National Docks Railway Co.-----	4,841 76
		The Philadelphia and Long Branch Railroad Co.-----	3,768 37
		The Philadelphia and Marlton Railroad Co.---	903 59
		The West Jersey and Atlantic Railroad Co.---	4,353 32
		The Woodstown and Swedesboro Railroad Co.---	778 89
		The Pennsylvania Railroad Co. Lessee, tax for 1887	27,099 62
		United New Jersey Railroad and Canal Co., for part payment of tax payable in 1887, for the use of the State, on the following Railroads, viz:	
		The Belvidere Delaware Railroad.	
		The Camden and Burlington Co. Railroad.	
		The Columbus, Kinkora and Springfield Railroad.	
		The Freehold and Jamesburg Railroad.	
		The Millstone and New Brunswick Railroad.	
		The Mount Holly, Lumberton and Medford Railroad.	
		The Pemberton and Hightstown Railroad.	
		The Perth Amboy and Woodbridge Railroad.	
		The Rocky Hill Railroad and Trans. Co.	
		The Salem Railroad.	
		The Swedesboro Railroad.	
		The United N. J. Railroad and Canal Co.	
		The Vincentown Branch.	
		The West Jersey Railroad-----	21,697 06
	21.	The Newark and Bloomfield Railroad Co., for one-quarter tax due February 1, 1887-----	551 24
		The West Shore and Ontario Terminal Co., tax for 1887-----	27,217 72
	24.	The Cumberland and Maurice River Railroad Co., tax for 1887-----	1,099 18
	31.	The Weehawken Branch Railroad Co., tax for 1887-----	2,500 00

STATE TREASURER'S REPORT.

March	31.	By The Morris and Essex Railroad Co., balance of tax for 1886-----	\$34,595 31
April	14.	The West Shore Railroad Co., balance of tax for 1886-----	10 00
	25.	The United N. J. Railroad and Canal Co., for part payment of tax property payable in 1887, on the following Railroads, viz: The Belvidere Delaware Railroad. The Camden and Burlington Co. Railroad. The Columbus, Kinkora and Springfield Railroad. The Freehold and Jamesburg Railroad. The Millstone and New Brunswick Railroad. The Mount Holly, Lumberton and Medford Railroad. The Pemberton and Hightstown Railroad. The Perth Amboy and Woodbridge Railroad. The Rocky Hill Railroad and Trans. Co. The Salem Railroad. The Swedesboro Railroad. The United N. J. Railroad and Trans. Co. The Vincetown Branch. The West Jersey Railroad-----	74,532 25
	25.	The Morris and Essex Railroad Co., account of tax for 1887-----	60,000 00
May	4.	The Warren Railroad Co., for one-quarter tax due May 1, 1887-----	3,705 56
		The Sussex Railroad Co., for one-quarter tax due May 1, 1887-----	1,047 13
		The Passaic and Delaware Railroad Co., for one-quarter tax due May 1, 1887-----	377 20
		The Chester Railroad Co., for one-quarter tax due May 1, 1877-----	220 62
		The Newark and Bloomfield Railroad Co., for one-quarter tax due May 1, 1887-----	551 24
		The Paterson and Ramapo Railroad Co., account of tax for 1887, paid on order of Supreme Court---	1,750 00
		The Paterson and Hudson River Railroad Co., account of tax for 1887, paid on order of Supreme Court-----	3,150 00
		The N. Y., Susquehanna and Western Railroad Co., account of one-quarter tax due May 1, 1887-----	6,198 06
	12.	The Lehigh and Hudson River Railway Co., account of one-quarter tax due May 10, 1887-----	1,176 25
		The Morris and Essex Railroad Co., for account of tax for 1887-----	49,254 41
		The Newark and Hudson Railroad Co., for one-quarter tax due May 1, 1887-----	582 33
		The Bergen Co. Railroad Co., for one-quarter tax due May 1, 1887-----	516 03
		The Bergen and Dundee Railroad Co., for one-quarter tax due May 1, 1887-----	7 73
		The Long Dock Co., for one-quarter tax due May 1, 1887-----	7,779 70
		The N. Y., Lake Erie and Western Railroad Co., for one-quarter tax due May 1, 1887-----	2,107 60
		The Paterson, Newark and New York Railroad Co., for one-quarter tax due May 1, 1887-----	715 69
		The Northern Railroad Co. of N. J., for one-quarter tax due May 1, 1887-----	920 46

STATE TREASURER'S REPORT.

May	12.	By The N. Y. Greenwood Lake Railway Co., for one-quarter tax due May 1, 1887-----	\$1,466 33
	26.	The Delaware River Railroad Co., for one-quarter tax due May 1, 1887-----	171 37
June	7.	The Constables Hook Railroad, tax for 1887-----	513 49
		The Dover and Rockaway Railroad, tax for 1887--	579 68
		The High Bridge Railroad, tax for 1887-----	3,317 08
		The Lake Hopatcong Railroad, tax for 1887-----	459 32
		The Longwood Valley Railroad, tax for 1887-----	983 81
		The Manufacturers' Railroad, tax for 1887-----	531 34
		The N. Y. and Atlantic Highlands Railroad, tax for 1887-----	194 65
		The Ogden Mine Railroad, tax for 1887-----	1,285 18
		The South Branch Railroad, tax for 1887-----	1,825 06
		The Central Railroad of N. J., for tax for 1887, paid under order of the court-----	138,034 24
		The N. Y. and Long Branch Railroad, tax for 1887	17,375 97
		The Glassboro Railroad Co., tax for 1887-----	59 03
		The Delaware Railroad Co., tax for 1887-----	15 70
		The Williamstown and Delaware Railroad Co., tax for 1887-----	727 54
		The Camden, Gloucester and Mt. Ephraim Railroad Co., tax for 1887-----	346 36
		The East Trenton Railroad Co., tax for 1887-----	296 25
		The Philadelphia and Atlantic City Railway Co., tax for 1887-----	4,603 64
		The Delaware and Bound Brook Railroad Co., for tax for 1887 paid under order of the court.----	17,088 11
		The N. J. Southern Railway, for tax for 1887, paid under order of the court.-----	8,303 41
		The Toms River Railroad, paid under order of court	235 46
		The Toms River and Waretown Railroad, for tax for 1887, paid under order of the court.-----	472 08
		The Vineland Railroad, for tax for 1887, paid under order of the court-----	2,253 77
		The West End Railroad, for tax for 1887, paid under order of court-----	465 22
	23.	The Freehold and New York Railway Co., for tax for 1887, paid under of court-----	1,328 16
July	12.	The Morris and Essex Railroad Co., account of tax for 1887-----	41,300 69
	20.	The United N. J. Railroad and Canal Co., for part payment of tax for 1887, on the following Railroads, viz:	
		The Belvidere Delaware Railroad.	
		The Camden and Burlington Co. Railroad.	
		The Columbus, Kinkora and Springfield Railroad.	
		The Freehold and Jamesburg Railroad.	
		The Millstone and New Brunswick Railroad.	
		The Mount Holly, Lumberton and Medford Railroad.	
		The Pemberton and Hightstown Railroad.	
		The Perth Amboy and Woodbridge Railroad.	
		The Rocky Hill Railroad and Trans. Co.	
		The Salem Railroad.	
		The Swedesboro Railroad.	
		The United N. J. Railroad and Canal Co.	
		The Vincentown Branch.	
		The West Jersey Railroad-----	74,532 24
August	2.	New Jersey and New York Railroad Co., tax for 1887-----	1,292 78

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August	2.	By Hackensack Railroad Co., tax for 1887-----	\$550 48
	18.	Warren Railroad Co., tax for 1887-----	3,705 56
		Sussex Railroad Co., tax for 1887-----	1,047 13
		Passaic and Delaware Railroad Co., tax for 1887--	377 20
		Chester Railroad Co., tax for 1887-----	220 62
		Newark and Bloomfield Railroad Co., tax for 1887	551 24
		New York and Greenwood Lake Railway Co., one-quarter tax for 1887-----	1,466 33
		New York, Susquehanna and Western Railway Co., for one-quarter tax for 1887-----	6,198 06
		Delaware River Railroad Co., for one-quarter tax for 1887-----	171 38
		Northern Railroad Co., of N. J., for one-quarter tax for 1887-----	920 46
		Lehigh and Hudson River Railway Co., for one- quarter tax for 1887-----	1,176 25
		Bergen Co. Railroad Co., for one-quarter tax for 1887-----	516 03
		Bergen and Dundee Railroad Co., for one-quarter tax for 1887-----	7 72
		Long Dock Company, for one-quarter tax for 1887--	7,779 70
		Newark and Hudson Railroad Co., for one-quarter tax for 1887-----	582 33
		New York, Lake Erie and Western Railroad Co., for one-quarter tax for 1887-----	2,107 60
		Paterson, Newark and N. Y. Railroad Co., for one-quarter tax for 1887-----	715 69
September	7.	Easton and Amboy Railroad Co., for balance of tax for 1886-----	11 159 78
		Easton and Amboy Railroad Co., tax for 1887-----	43,611 42
		Amount transferred from account of railroad taxes in litigation pursuant to Supreme Court decision, as follows:	
	10.	Central Railroad Co. of N. J., for balance of taxes assessed for the use of the State on valua- tions made in 1884, comprising the following roads, viz:	
		The Central R. R. Co. of N. J.	
		The Constable Hook Railroad Co.	
		The Dover and Rockaway Railroad Co.	
		The High Bridge Railroad Co.	
		The Lake Hopatcong Railroad Co.	
		The Longwood Valley Railroad Co.	
		The Manufacturers' Railroad Co.	
		The N. J. Southern Railway Co.	
		The N. Y. Atlantic Highlands Railroad Co.	
		The N. Y. and Long Branch Railroad Co.	
		The Ogden Mine Railroad Co.	
		The South Branch Railroad Co.	
		The Toms River Railroad Co.	
		The Toms River and Waretown R. R. Co.	
		The Vineland Railroad Co.	
		The West End Railroad Co.	
		The Long Branch and Sea Shore Railroad Co.	
		Philadelphia & Reading Railroad Co. (Lessee.)-	66,921 13
		Central Railroad Co. of N. J., for balance of taxes assessed for the use of the State on valuations made in 1885, comprising the following roads, viz:	

September 10.	By	The Central Railroad Co. of N. J.	
		The Constable's Hook Railroad Co.	
		The Dover and Rockaway Railroad Co.	
		High Bridge Railroad Co.	
		The Lake Hopatcong Railroad Co.	
		The Longwood Valley Railroad Co.	
		The Manufacturers' Railroad Co.	
		The N. J. Southern Railway Co.	
		The N. Y. and Atlantic Highlands Railroad Co.	
		The N. Y. and Long Branch Railroad Co.	
		The Ogden Mine Railroad Co.	
		The South Branch Railroad Co.	
		The Toms River Railroad Co.	
		The Toms River and Waretown Railroad Co.	
		The Vineland Railroad Co.	
		The West End Railroad Co.	
		The Philadelphia and Reading Railroad Co., (Lessee) -----	\$80,152 71
		The Philadelphia and Reading Railroad Co., for balance of taxes assessed for the use of the State, on valuations made in 1884, comprising the following roads, viz:	
		The Delaware and Bound Brook Railroad Co.	
		The Philadelphia and Atlantic City Railroad Co.	
		The Williamstown and Delaware Railroad Co.--	7,010 00
		The Philadelphia and Reading Railroad Co., for balance of taxes assessed for the use of the State, on valuations made in 1885, compris- ing the following roads, viz:	
		The Delaware and Bound Brook Railroad Co.	
		The Camden, Gloucester and Mt. Ephriam Railroad Co.	
		The Delaware Railroad Co. of N. J.	
		The East Trenton Railroad Co.	
		The Glassboro Railroad Co.	
		The Philadelphia and Atlantic City Railroad Co.	
		The Williamstown and Delaware Railroad Co.--	754 15
		The Easton and Amboy Railroad Co., account of taxes on valuations made in 1884-----	8,253 44
		The Warren Railroad Co., balance of taxes on valu- ations made in 1884-----	6,000 00
		The Sussex Railroad Co., balance of taxes on valu- ations made in 1884-----	1,125 00
		The Newark and Bloomfield Railroad Co., balance of taxes on valuations made in 1885-----	1,222 65
		The Sussex Railroad Co., balance of taxes on valu- ations made in 1885-----	4,460 65
		The Passaic and Delaware Railroad Co., balance of taxes on valuations made in 1885-----	975 36
		The Freehold and N. Y. Railway Co., balance of taxes on valuations made in 1885-----	1,415 90
		The Hackensack Railroad Co., balance of taxes on valuations made in 1885-----	535 72
		The N. J. and N. Y. Railroad Co., balance of taxes on valuations made in 1885-----	1,425 36
		The Morris and Essex Railroad Co., tax for 1887..	14,164 02
October 13.		The United N. J. Railroad and Canal Co., for part payment of tax, payable in 1887, of the following named companies, viz:	
October 17.		The Belvidere Delaware Railroad Co.	

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October 17.	By The Camden and Burlington Co. Railroad Co. The Columbus, Kinkora and Springfield Railroad Co. The Freehold and Jamesburg Railroad Co. The Millstone and New Brunswick Railroad Co. The Mt. Holly, Lumberton and Medford Railroad Co. The Pemberton and Hightstown Railroad Co. The Perth Amboy and Woodbridge Railroad Co. The Rocky Hill Railroad and Trans. Co. The Salem Railroad Co. The Swedesboro Railroad Co. The United N. J. Railroad and Canal Co. The Vincentown Branch Railroad Co. The West Jersey Railroad Co.-----	\$18 04
	United N. J. Railroad and Canal Co., for part payment of tax payable in 1887, of the following named companies, viz : The Belvidere Delaware Railroad Co. The Camden and Burlington Co. Railroad Co. The Columbus, Kiukora and Springfield Railroad Co. The Freehold and Jamesburg Railroad Co. The Millstone and New Brunswick Railroad Co. The Mount Holly, Lumberton and Medford Railroad Co. The Pemberton and Hightstown Railroad Co. The Perth Amboy and Woodbridge Railroad Co. The Rocky Hill Railroad and Trans. Co. The Salem Railroad Co. The Swedesboro Railroad Co. The United N. J. Railroad and Canal Co. The Vincentown Branch Railroad Co. The West Jersey Railroad Co.-----	37,189 57
20.	Lehigh and Hudson River Railway Co., for one-quarter tax, due October 15, 1887----- Warren Railroad Co., for one-quarter tax, due October 15, 1887----- Sussex Railroad Co., for one-quarter tax, due October 15, 1887----- Passaic and Delaware Railroad Co., for one-quarter tax, due October 15, 1887----- Chester Railroad Co., for one-quarter tax, due October 15, 1887----- Newark and Bloomfield Railroad Co., for one-quarter tax, due October 15, 1887----- Northern Railroad Co. of N. J., for one-quarter tax, due October 15, 1887-----	1,176 26 3,705 55 1,047 11 377 18 220 62 551 25
25.	Delaware River Railroad Co., for one-quarter tax, due October 15, 1887----- Bergen Railroad Co., for one-quarter tax, due October 15, 1887----- Bergen and Dundee Railroad Co., for one-quarter tax, due October 15, 1887----- Long Dock Co., for one-quarter tax, due October 15, 1887----- Newark and Hudson Railroad Co., for one-quarter tax, due October 15, 1887----- Paterson, Newark and N. Y. Railroad Co., for one-quarter tax, due October 15, 1887-----	171 37 516 03 7 73 7,779 70 582 33 715 69

STATE TREASURER'S REPORT.

October	25.	By N. Y., Lake Erie and Western Railroad Co., for one-quarter tax, due October 15, 1887-----	\$2,107 60
	27.	N. Y. and Greenwood Lake Railway Co., for one-quarter tax, due October 15, 1887-----	1,466 33
	28.	N. Y., Susquehanna and Western Railroad Co., for one-quarter tax, due October 15, 1887-----	6,198 06
			<u>\$1,084,128 88</u>
		Less amount paid by Warren Railroad Co. and Chester Railroad Co., found to be in excess of amount of tax due and transferred. Local tax on Railroad corporations account to their credit---	691 64
			<u>\$1,083,437 24</u>

STATEMENT B.

TAX ON MISCELLANEOUS CORPORATIONS.

1886.	November	10.	By The Cedar Lake Company, tax and interest for 1886-----	\$7 28
		23.	The United States Cable Motor Construction Company, tax for 1886-----	100 00
		30.	The Mutual Dry Dock and Wrecking Company, tax and interest for 1886-----	22 16
	December	9.	The Union Central Life Insurance Company, tax for 1886-----	43 22
			The Pecks' Beach Land Company, tax and interest for 1886-----	71 06
		13.	The Windsor Hotel Company, tax for 1886-----	25 00
		21.	The Steel Clad Cooperage Company, tax and interest for 1886-----	31 60
			The Camden Gas Light Company, tax for 1886---	1,041 69
		24.	The American Construction Company, tax and interest for 1886-----	22 26
1887.	January	14.	The Long Branch Hall Association, tax for 1886--	4 03
			The Chesapeake and Ohio Grain Elevator Company, tax, interest and costs for 1885-----	594 87
			The Chesapeake and Ohio Grain Elevator Company, tax and interest for 1886-----	519 97
			The Glen Ridge Mining Company, tax, interest and costs for 1885-----	28 05
			The Glen Ridge Mining Company, tax and interest for 1886-----	10 63
			The Rake Pond Cranberry Company, tax, interest and costs for 1885-----	48 12
		24.	The Mantua Land and Improvement Company, tax, interest and costs for 1885-----	98 69
			The Ocean Island and Brigantine Land and Improvement Company, tax and interest for 1886--	90 62
			The Paterson Saving Institution, tax for the year 1886-----	675 00
			The Tropical American Telephone Company, tax, interests and costs for 1885-----	443 62
			The Tropical American Telephone Company, tax and interest for 1886-----	384 05
			The Mutual District Messenger Company, tax for 1886-----	25 00

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January	31.	By The Somerville and Raritan Gas Light Company, tax, interest and costs for 1885-----	\$35 97
		The Saxonia Mining and Reduction Company, tax, interest and costs for 1885-----	44 93
		The New York Exhaust Company, tax, interest and costs for 1885-----	325 62
		The Courier Publishing Company, tax, interest and costs for 1885-----	26 93
		The Brigantine Improvement Company, tax, interest and costs for 1885-----	253 55
February	4.	The Englewood Dock and Turnpike Company, tax, interest and costs for 1885-----	28 08
	9.	The Bennett Improvement Company, tax for 1885, The Western Union Telegraph Company, tax and interest for 1885-----	1 00
	11.	The Fort Lee Elevator Company, tax, interest and costs for 1885-----	4,190 56
	15.	The Susquehanna Flint Company, tax for 1885---	75 72
	28.	The Smith Transparent Ice Manufacturing Company, tax for 1886-----	55 00
		The Caxton Book Binding Company, tax and interest for 1885-----	100 00
		The McDonough Telephone and Telegraph Company, tax, interests and costs for 1885-----	26 50
March	8.	The Point Pleasant Land Company, tax, interest and costs for 1885-----	20 14
	21.	The Bergen Point and Staten Island Ferry Company, tax, interest and costs for 1885-----	75 38
		The Bergen Point and Staten Island Ferry Company, tax and interest for 1886-----	28 15
	31.	The Mantua Land and Improvement Company, tax and interest for 1886-----	10 73
April	11.	The Big Sandy Land and Manufacturing Company tax, interest and costs for 1885-----	75 92
		The Big Sandy Land and Manufacturing Company, tax and interest for 1886-----	64 82
	20.	The Clermont Improvement Company, tax and interest for 1885-----	35 04
	22.	The Cinderlithic Pavement and Construction Company, tax, interest and costs for 1885-----	23 52
May	20.	The National Construction and Improvement Company, tax, interest and costs for 1885-----	69 77
June	13.	The Newark Fire Insurance Company, tax for 1887	137 22
		The Comanche Hall Association, tax for 1887----	358 10
		The Deal and Squan Bridge Turnpike Company, tax for 1887-----	1 30
		The National Transit Company, tax for 1887-----	3 55
		The Prudential Insurance Company of America, tax for 1887-----	5,627 16
		The Asbestos Paper Company, tax for 1887-----	4,058 37
		The Peoples' Gas Light Company of Paterson, tax for 1887-----	40 00
		The American Lumber Company of New Jersey, tax for 1887-----	185 00
		The Ammunition Manufacturers' Association, tax for 1887-----	15 00
		The Massachusetts Mutual Life Insurance Company, tax for 1887-----	1 00
		The Hackensack Gas Light Company, tax for 1887	16 50
			118 62

June	13.	By The Fireman's Insurance Company of Newark, tax for 1887-----	\$770 00
		The Merchants' Insurance Company of Newark, tax for 1887-----	798 36
		The Bridgeton Electric Light Company, tax for 1887-----	8 24
		The Long Branch Electric Light Company, tax for 1887-----	17 35
		The Hudson Electric Light Company, tax for 1887-----	83 09
		The Metropolitan Life Insurance Company, tax for 1887-----	2,660 59
		The Provident Life and Trust Company, tax for 1887-----	1,786 22
		The Woodbury Electric Light Company, tax for 1887-----	15 88
		The Acme Exhibition Company, tax for 1887-----	1 00
		The Anglo-American Construction Company, tax for 1887-----	1 00
		The Bordentown Hall Association, tax for 1887-----	7 10
		The Washington Life Insurance Company, tax for 1887-----	272 15
		The New York and New England Telephone Company, tax for 1887-----	6 73
		The Brooklyn Life Insurance Company, tax for 1887-----	68 29
		The Burlington Gas Light Company, tax for 1887-----	149 04
		The American Hoop Driving Machine Company, tax for 1887-----	120 00
		The Jersey City Insurance Company, tax for 1887-----	256 70
		The New Brunswick Insurance Company, tax for 1887-----	50 96
		The Gloucester Land Company, tax for 1887-----	50 00
		The Haddonfield Water Company, tax for 1887-----	15 00
		The Iowa Improvement Company, tax for 1887-----	20 00
		The Butler Hardware Company, tax for 1887-----	17 70
		Jenkins, Buch & Company, tax for 1887-----	36 00
		The Manufacturers' Fire Equipment Company of N. J., tax for 1887-----	100 00
		The Manufacturers' Land and Improvement Company, tax for 1887-----	173 20
		The Middletown Turnpike Company, tax for 1887-----	6 95
		The Tuckerton and Long Beach Building and Improvement Company, tax for 1887-----	41 00
		The Diamond Stock Company, tax for 1887-----	68
		The Coleville and Carpenter Point Turnpike Company, tax for 1887-----	5 10
		The Browning Land Company, tax for 1887-----	12 50
		The Beverly and Mount Holly Turnpike Company, tax for 1887-----	6 00
		The City Gas Light Company, tax for 1887-----	175 67
		The Central Car Trust Company, tax for 1887-----	250 00
		The Fidelity and Casualty Company, tax for 1887-----	23 22
		The Penn Mutual Life Insurance Company, tax for 1887-----	59 31
		The Burlington and Bristol Steamboat Ferry Company, tax for 1887-----	20 00
		The Northwestern Mutual Life Insurance Company, tax for 1887-----	410 69
		The Evening News Publishing Company, tax for 1887-----	16 30

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June	13.	By The National Life Insurance Company, tax for 1887-----	\$113 93
		The Camden Lighting and Heating Company, tax for 1887-----	35 14
		The Newark Gas Light Company, tax for 1887----	4,827 87
		The East Newark Gas Light Company, tax for 1887	147 48
		The Edgerton Electric Motor Company, tax for 1887-----	455 02
		The Farragut Hall Association, tax for 1887-----	1 42
		The Easton Delaware Bridge Company, tax for 1887-----	29 70
		The Elberon Casino, tax for 1887-----	30 25
		The Bridgeton and Millville Turnpike Company, tax for 1887-----	9 43
		The Clark Neergaad Company, tax for 1887-----	17 01
		The Trenton Gas Light Company, tax for 1887----	1,347 53
		The Freehold Gas Light Company, tax for 1887--	111 20
		The Bridgeton Gas Light Company, tax for 1887-	252 35
		The Consumers' Ice Company, tax for 1887-----	6 00
		The Bordentown and Crosswick Turnpike Company, tax for 1887-----	10 50
		The Bridgeton and Deerfield Turnpike Company, tax for 1887-----	7 10
		The Indiana Paint and Roofing Company, tax for 1887-----	2 00
		The Elizabethtown Water Company, tax for 1887-	144 15
		The Centre Bridge Company, tax for 1887-----	31 20
		The Union Central Life Insurance Company, tax for 1887-----	68 79
		The Gloucester Turnpike Company, tax for 1887-	15 00
		The Germantown Electric Light Company, tax for 1887-----	25 00
		The Central Cranberry Company, tax for 1887----	20 00
		The Monitor Publishing Company, tax for 1887----	2 50
		The Mount Holly Insurance Company, tax for 1887-----	118 21
		The Concert Hall Association, tax for 1887-----	14 17
		The Central N. J. Land Improvement Company, tax for 1887-----	2,126 60
		The Atlantic City Passenger Railroad Company, tax for 1887-----	25 00
		The Salem Gas Light Company, tax for 1887-----	95 81
		The Clifton Land and Building Association, tax for 1887-----	30 00
		The Camden Horse Railroad Company, tax for 1887-----	50 00
		The Sea View Hotel Company, tax for 1887-----	63 00
		The State Mutual Life Assurance Company, tax for 1887-----	507 58
		The Cape Island Gas Company, tax for 1887-----	71 92
		The United Gas Improvement Company, tax for 1887-----	945 09
		The Cragin Cattle Company, tax for 1887-----	295 00
		The Hall Steam Pump Company, tax for 1887----	100 00
		The Millville Schuyler Electric Light Company, tax for 1887-----	4 03
		The Crosswick and Trenton Turnpike Company, tax for 1887-----	19 48
		The Burlington County Agricultural Society, tax for 1887-----	4 00

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June	13.	By	The Enterprise Land Company, tax for 1887-----	\$80 00
			The Bush Interlocking Bolt Company, tax for 1887	94 50
			The Congress Hall Hotel Company, tax for 1887--	130 00
			The Metropolitan Telephone and Telegraph Com- pany of N. J., tax for 1887-----	131 46
			The American Telephone and Telegraph Company of N. J., tax for 1887-----	5 00
			The Pennsylvania Telephone Company, tax for 1887-----	129 62
			The Bay Head Land Company, tax for 1887-----	18 00
	21.		The Fair View Hall Association, tax for 1887----	1 99
			The Morrisville Grove and Land Association, tax for 1887-----	12 50
			The Pleasantville and Atlantic City Turnpike or Plank Road Company, tax for 1887-----	16 00
			The Essington Button Hole Finishing Machine Company, tax for 1887-----	53 50
			The District Telegraph Company, Trenton, tax for 1887-----	9 00
			The Merchants' Transportation Company, tax for 1887-----	37 50
			The Lakewood Water Company, tax for 1887----	2 00
			The United States Life Insurance Company, tax for 1887-----	198 50
			The Music Hall Association, tax for 1887-----	50 00
			The Metropolitan Traction Company, tax for 1887	10,000 00
			The Marsh Bog Cranberry Company, tax for 1887	2 00
			The North Farmingdale Cranberry Company, tax for 1887-----	3 00
			The Morrow Gold Mining Company, tax for 1887--	9 00
			The Gallilee Fishing Association, tax for 1887----	5 20
			The New Jersey State Agricultural Society, tax for 1887-----	90 00
			The Paterson Market Company, tax for 1887-----	37 50
			The Chlorine Soap Company, tax for 1887-----	10 00
	22.		The Parker and Douglass Company, tax for 1887--	50 00
			The Columbia Delaware Bridge Company, tax for 1887-----	37 75
			The Camden and Philadelphia Steamboat Ferry, tax for 1887-----	400 00
			The Newark Plank Road Company, tax for 1887--	162 00
			The Lambertville Water Company, tax for 1887--	40 00
			The Lambertville Gas Light Company, tax for 1887	43 17
			The Girard Avenue Grocery Company, tax for 1887	20 00
			The Niagara Fruit Company, tax for 1887-----	3 00
			The McKirgan Oil Company, tax for 1887-----	75 00
			The North Newark Land Company, tax for 1887--	26 90
			The Hackensack Hall and Armory Association, tax for 1887-----	6 95
			The Bordentown Reservoir and Water Company, tax for 1887-----	29 15
			The Newark and Rosendale Cement Company, tax for 1887-----	250 00
			The Manhattan Mining Company, tax for 1887---	9 00
			The New Jersey Cattle Company, tax for 1887----	80 00
			The Camden American Mechanics' Hall Associa- tion, tax for 1887-----	13 00
			The Lambertville Water Power Company, tax for 1887-----	50 00
			The Bergen Turnpike Company, tax for 1887-----	52 00

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June	22.	By The Kaighns Point and Philadelphia Ferry Company, tax for 1887-----	\$25 00
		The Mullica Hill and Woodbury Turnpike Company, tax for 1887-----	26 87
		The Freie Presse Printing Association, tax for 1887	7 68
		The North Jersey Land Company, tax for 1887--	50 00
		The Pintsch Lighting Company, tax for 1887----	300 10
		The Fruit Growers' Union and Co-operative Society (Limited)-----	8 50
		The Magnolia Land Villa and Improvement Company of N. J., tax for 1887-----	2 00
		The New Jersey Coal Exchange, tax for 1887----	9 10
		The Holmdel and Keyport Turnpike Company, tax for 1887-----	15 00
		The Travelers' Insurance Company, tax for 1887--	91 80
		The Selser Bro. Company, tax for 1887-----	20 00
		The Arlington Homestead Association, tax for 1787	35 00
		The Glorieta Cattle Association, tax for 1887-----	1680
		The North Hudson County Railway Company, tax for 1887-----	489 70
		The Fairview Land and Improvement Company, tax for 1887-----	10 75
		The Millville Gas Light Company, tax for 1887--	76 40
		The New Jersey Ice Company, tax for 1887-----	196 60
		The Associates of the New Jersey Company, tax for 1887-----	100 00
		The New Jersey Warehouse and Guaranty Company, tax for 1887-----	25 00
		The Lidalia Land and Improvement Company, tax for 1887-----	50 00
		The Mutual Life Insurance Company of N. Y., tax for 1887-----	2,495 63
		The New York Car Trust Company, tax for 1887--	87 50
		The Proprietor's of the Bridges over the Passaic and Hackensack, tax for 1887-----	100 00
		The Palisade Hotel Company, tax for 1887-----	20 00
		The Moorestown Land Company, tax for 1887----	30 00
		The National Storage Company, tax for 1887-----	2,400 00
		The New Jersey Railway Construction Company, tax for 1887-----	100 00
		The Keyport Oysterman Protective Association, tax for 1887-----	2 00
		The Jersey Spiegel and Iron Company, tax for 1887-----	50 00
		The Newark and South Orange Horse Car Railroad Company, tax for 1887-----	75 00
		The New Brunswick and Cranbury Turnpike Company, tax for 1887-----	24 60
		The Mount Holly Water Company, tax for 1887--	7 51
		The New Brunswick, Amboy and N. Y. Steamboat Company, tax for 1887-----	80 00
		The Old Fort Manganese Company, tax for 1887--	19 10
		The Paterson Gas Light Company, tax for 1887---	682 37
		The Belvidere Delaware Bridge Company, tax for 1887-----	12 35
		The Miles Corson Company, tax for 1887-----	25 00
		The Alturas Land Improvement and Manufacturing Company, tax for 1887-----	75 00

June	22.	By The Freehold and Howell Plank Road Company, tax for 1887-----	\$6 93
		The Bordentown Gas Light Company, tax for 1887-----	27 75
		The Brielle Land Association, tax for 1887-----	34 55
		The Long Branch District Telegraph and Messenger Company, tax for 1887-----	7 50
		The Milford Delaware Bridge Company, tax for 1887-----	13 40
		The Paterson District Telegraph Company, tax for 1887-----	20 00
		The Philadelphia Towel Supply and Laundry Company, tax for 1887-----	3 00
		The New Jersey Manure Baling Company, tax for 1887-----	2 00
		The Kearney Land Company, tax for 1887-----	100 00
		The Poor's Railroad Manul Company, tax for 1887-----	10 00
		The Dundee Water Power and Land Company, tax for 1887-----	137 20
		The Woodruff Sleeping and Parlor Coach Company, tax for 1887-----	273 41
		The American Construction Company, tax for 1887-----	2 00
	23.	The Druggist Circular, tax for 1887-----	75 00
		The Orange Water Company, tax for 1887-----	100 00
		The Long Branch Ocean Pier Company, tax for 1887-----	135 20
		The American Poultry, Egg and Fish Company, tax for 1887-----	1 00
		The Kingsland Co-operative Association, tax for 1887-----	2 16
		The Red Bank Gas Light Company, tax for 1887-----	47 44
		The Hopewell and Ewing Turnpike Company, tax for 1887-----	15 90
		The Bergen County Gas Light Company, tax for 1887-----	121 12
		The New Jersey Plate Glass Insurance Company, tax for 1887-----	64 33
		The Ostrander and Loomis Land and Live Stock Company, tax for 1887-----	226 00
		The Mutual Benefit Life Insurance Company, tax for 1887-----	31,907 53
		The Broadway Land and Building Company, tax for 1887-----	20 00
		The Cedar Cliff Land Company, tax for 1887-----	20 00
		The Mississippi Valley Construction Company, tax for 1887-----	10 00
		The Goubert Manufacturing Company, tax for 1887-----	9 00
		The Monmouth Park Association, tax for 1887-----	180 00
		The New York Life Insurance Company, tax for 1887-----	10 85
		The East Orange Roller Skating Company, tax for 1887-----	25 00
		The Ferguson Land and Cattle Company, tax for 1887-----	154 00
		The Millville Water Company, tax for 1887-----	24 70
		The Hudson Co. Gas Light Company, tax for 1887-----	1,570 88
		The Gloucester and Salem Turnpike Company, tax for 1887-----	26 62

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June	23.	By The Montclair Gas and Water Company, tax for 1887-----	\$229 40
		The Moorestown and Camden Turnpike Company, tax for 1886-----	36 70
		The Hackensack Water Company, tax for 1887----	599 00
		The Keyport Steamboat Company, tax for 1887----	75 00
		The Monmouth Casino, tax for 1887-----	24 00
		The McEwen Company, tax for 1887-----	100 00
		The Moore Draying Company, tax for 1887-----	3 20
		The Mount Laurel Farmers' Club, tax for 1887----	1 20
		The Enterprise Cranberry Company, tax for 1887-	8 25
		The Monmouth Cranberry Company, tax for 1887-	10 00
		The American Railway Publishing Company, tax for 1887-----	22 23
		The Communipaw Coal Company, tax for 1887----	10 00
		The Hoboken Coal Company, tax for 1887-----	100 00
		The Lake Hopatcong Hotel Company, tax for 1887	5 00
		The Berkshire Life Insurance Company, tax for 1887-----	242 06
		The Manalapan and Freehold Turnpike Company, tax for 1887-----	8 65
		The Electric Light Company of Atlantic City, New Jersey, tax for 1887-----	22 78
		Warren Co. Gas Light Company, tax for 1887-----	54 85
		The Medford Fancy Goods Company, tax for 1887	31 00
		The Gloucester City Gas Light Company, tax for 1887-----	193 92
		The Central Stock Yard and Transit Company, for tax 1887-----	520 00
		The Lake Grove Water Company, tax for 1887----	9 00
		The Mount Holly and Jobestown Turnpike Company, tax for 1887-----	8 00
		The Flemington Gas Light Company, tax for 1887	48 08
		The Flemington Water Company, tax for 1887----	25 00
		The Dakota Railway Construction Company, tax for 1887-----	6 00
		The Hoboken Land and Improvement Company, tax for 1887-----	1,473,80
		The Feltville Water Company, tax for 1887-----	10 00
		The Freehold and Englishtown Turnpike Company, tax for 1887-----	8 00
		Cornell, Bingham & Company, tax for 1887-----	85 00
		Keystone Malt Whiskey Company, tax for 1887--	23 50
		The Merchantville Water Company, tax for 1887-	15 00
		The Alaska Manufacturing Company, tax for 1887	4 00
		The F. R. Rapp Company, tax for 1887-----	5 00
		The International Express Company, tax for 1887	25 00
		The Merchant's Steamboat Company, tax for 1887	51 20
		The Knickerbocker Guide Company, tax for 1887-	40 00
		The Conklin Brothers Company, tax for 1887----	4 00
		The Garfield Land Association, tax for 1887-----	18 00
		The American District Telegraph Company, tax for 1887-----	75 00
		The Myers' Excursion and Navigation Company, tax for 1887-----	50 00
		The Consolidated Cook Company, tax for 1887----	15 37
		The Masonic Hall Association, tax for 1887-----	10 00
		The New Jersey Southern Steamboat Company, tax for 1887-----	34 00

June	23.	By The Elizabethport and New York Ferry Company, tax for 1887-----	\$147 50
		The American Dock and Improvement Company, tax for 1887-----	3,000 00
		The Coopers Point and Philadelphia Ferry Com- pany, tax for 1887-----	82 80
		The Camden Land and Improvement Company, tax for 1887-----	169 00
		The Essex Passenger Railway Company, tax for 1887-----	600 00
		The Ohio Valley Construction Company, tax for 1887-----	10 00
		The Sailers Shoe Manufacturing Company, tax for 1887-----	60 00
		The Domestic Telegraph and Telephone Company, tax for 1887-----	1,284 59
		The Newark and Irvington Street Railway Com- pany, tax for 1887-----	99 40
		The Pennsgrove Pier Company, tax for 1887-----	5 00
		The People's Water Company, tax for 1887-----	79 20
		The Atlantic City Water Works Company, tax for 1887-----	239 40
		The Baynes Tracery and Mosaic Company, tax for 1887-----	40 00
		The Gloucester Ferry Company, tax for 1887-----	50 00
		The Highland Water Company, tax for 1887-----	500 00
		The American Braided Wire Company, tax for 1887-----	100 00
		The Platt and Washburn Refining Company, tax for 1887-----	70 30
		The Phillipsburg Co-operative Association (Lim- ited), tax for 1887-----	2 88
		The Galveston and St. Louis Construction Com- pany, tax for 1887-----	60 00
		The Glassboro and Carpenters Landing Turnpike Company, tax for 1887-----	20 00
		The Long Branch Water Supply Company, tax for 1887-----	250 00
		The Paterson Horse Railroad Company, tax for 1887-----	25 00
		The Pacific Land Company, tax for 1887-----	13 30
		The Pavonia Land Association, tax for 1887-----	42 50
		The Puerto Cabello Contracting Company, tax for 1887-----	1 20
		The Commercial Union Telegraph Company, tax for 1887-----	5 00
		The National Telegraph Company, tax for 1887----	4 71
		The New York and New Jersey Telephone Com- pany, tax for 1887-----	2,276 47
	27.	The West Jersey Agricultural and Horticultural Association, tax for 1887-----	1 00
		The Rutherford Land Association, tax for 1887----	3 68
		The New World Travel Company, tax for 1887----	1 00
		The Provident Savings Life Assurance Society of New York, tax for 1887-----	320 63
		The Washington Market Association, tax for 1887	60 00
		The Argus Printing Company, tax for 1887-----	50 00
		The Peoples' Telephone Company, tax for 1887----	35 00
		The Delaware Bay Treasure Company, tax for 1887	4 12

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June	27.	By The Atlantic and Gulf Wrecking Company, tax for 1887-----	\$25 58
		The Red Bank and Eatontown Turnpike Company, tax for 1887-----	14 00
		The Burlington and Beverly Turnpike Company, tax for 1887-----	3 65
		The New Jersey Dry Dock and Transportation Company, tax for 1887-----	25 00
		The Windsor Hotel Company, tax for 1887-----	25 00
		The Riverton Lyceum Association, tax for 1887-----	3 85
	28.	The Peoples' Electric Light Company, tax for 1887-----	165 07
		The Princeton Gas Light Company, tax for 1887-----	275 97
		The Bricksburg Land and Improvement Company, tax for 1887-----	250 00
		The Rahway Gas Light Company, tax for 1887-----	64 70
		The Newton Gas Light Company, tax for 1887-----	25 58
		The Princeton Water Company, tax for 1887-----	49 00
		The Red Bank and Woodbury Turnpike or Macadamized Road Company, tax for 1887-----	14 30
		The Equitable Life Assurance Society, tax for 1887-----	2,251 81
		The Marquis de Mores Company, tax for 1887-----	10 00
		The Richardton Land and Improvement Company, tax for 1887-----	100 00
		The Rutherford Heights Association, tax for 1887-----	18 00
		The Lumberville Delaware Bridge Company, tax for 1887-----	15 75
		The Raritan Water Power Company, tax for 1887-----	25 00
		The Riegelsville Delaware Bridge Company, tax for 1887-----	18 90
		The Middletown and Keyport Turnpike Company, tax for 1887-----	8 23
		The Highland Beach Association, tax for 1887-----	40 00
		The Eaglewood Cranberry Company, tax for 1887-----	9 90
		The Milltown Turnpike Company, tax for 1887-----	3 50
		The Rahway Mutual Fire Insurance Company, tax for 1887-----	3 82
		The Mount Holly Gas Light Company, tax for 1887-----	71 45
		The Caxton Book Binding Company, tax for 1887-----	26 00
		The Indian Spring Land Company, tax for 1887-----	75 00
		The Mount Ephraim Land and Improvement Company, tax for 1887-----	30 00
		The Camden Fire Insurance Association, tax for 1887-----	99 34
		The Mexican Manufacturing Company, tax for 1887-----	25 00
		The New York and Texas Steamboat Company, tax for 1887-----	2,500 00
		The Plainfield Gas Light Company, by Daniel Runkle, Lessee, tax for 1887-----	83 03
		The Plainfield Gas Light Company, tax for 1887-----	137 50
		The Naugatuck Valley Steamboat Company, tax for 1887-----	12 50
		The Riverside Land Association, tax for 1887-----	100 00
		The McKeen Car Coupler Company, tax for 1887-----	100 00
		The Haddonfield and Camden Turnpike Company, tax for 1887-----	20 00
		The Rock Lock Rosendale Cement Company, tax for 1887-----	20 00

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June	28.	By The Point Pleasant Delaware Bridge Company, tax for 1887-----	\$18 60
		The Navesink Park Company, tax for 1887-----	175 00
		The Nevin and Company, tax for 1887-----	30 00
		The Freese Electric Light and Steam Heating Company, tax for 1887-----	1 00
		The Hildreth Varnish Company, tax for 1887-----	47 10
		The Iron Steamboat Company, tax for 1887-----	2,000,00
		The Raritan Woolen Mills Co-operative Association, tax for 1887-----	6 91
		The North Hudson Driving Park Association, tax for 1887-----	39 50
		The Penn Fruit Company, tax for 1887-----	34 73
		The Trenton City Bridge Company, tax for 1887-----	46 00
		The Oil Paint and Drug Publishing Company, tax for 1887-----	150 00
		The New Jersey Hedge Company, tax for 1887-----	45 00
		The White Horse Turnpike Company, tax for 1887-----	27 20
		The Utility Manufacturing Company, tax for 1897	4 50
		The Stephens and Condit Transportation Company, tax for 1887-----	100 00
		The Yardleyville Delaware Bridge Company, tax for 1887-----	26 45
		The Toms River and Forked River Turnpike Company, tax for 1887-----	10 00
		The U. S. Construction Company, tax for 1887-----	250 00
		The Wooley & Moore Company, tax for 1887-----	10 00
		The Syndicate Trading Company, tax for 1887-----	95 00
		The Citizens' Gas Light Company, tax for 1887-----	3,235 00
		The Germania Life Insurance Company, tax for 1887-----	44 91
		The Fredonian Publishing Company, tax for 1887-----	15 00
		The United Refiners Export Oil Company, tax for 1887-----	50 00
		The Long Branch Gas Light Company, tax for 1887-----	309 90
		The Freehold Improvement Company, tax for 1887-----	14 57
		The Toms River Land and Improvement Company, tax for 1887-----	25 00
		The Somerville Water Company, tax for 1887-----	50 00
		The Shore Land Company, tax for 1887-----	72 00
		The Sea Shore Improvement Company, tax for 1887-----	25 00
		The Grey Bull Cattle Company, tax for 1887-----	150 00
		The Trenton Flint and Spar Company, tax for 1887-----	40 08
		The T. L. V Land and Cattle Company, tax for 1887-----	35 00
		The Newark City Ice Company, tax for 1887-----	200 00
		The Trinidad Asphaltum Block Company, tax for 1887-----	100 00
		The Chelsea Beach Company, tax for 1887-----	125 00
		The Saddlery Hardware Manufacturing Company, tax for 1887-----	19 00
		The Glen Ridge (N. J.) Building Association, tax for 1887-----	3 40
		The Bloomfield (N. J.) Building Association, tax for 1887-----	2 00

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June	28.	By The Union Publishing Company, tax for 1887----	\$2 00
		The Trenton Water Power Company, tax for 1887	100 00
		The Point Pleasant Land Company, tax for 1887--	50 00
		The Washburn Steamboat Company, tax for 1887-	150 00
		The Tolchester Steamboat Company, tax paid for 1887-----	67 00
		The Gallison & Hobron Company, tax for 1887----	50 00
	30.	The Taylorsville Delaware Bridge Company, tax for 1887-----	11 50
		The Port Monmouth Steamboat Company, tax for 1887-----	25 00
		The Trenton Horse Railroad Company, tax for 1887-----	36 10
		The Jersey City Gas Light Company, tax for 1887	2,635 00
		The Riverton Iron Pier Company, tax for 1887----	8 50
		The Woodbury Park Land Company, tax for 1887	20 00
		The Wilson Land Company, tax for 1887-----	18 00
		The Franklin Loan and Improvement Company, tax for 1887-----	25 00
		The Liberty Machine Works, tax for 1887-----	55 00
		The Atlantic City Ocean Pier Company, tax for 1887-----	35 00
		The Woten Locomotive Company, tax for 1887----	200 00
		The Western & Wells Manufacturing Company, tax for 1887-----	100 00
		The Atlantic Company for the Culture of Cranber- ries, tax for 1887-----	189 30
		The Alexandria Delaware Bridge Company, tax for 1887-----	12 88
		The Shiloh Turnpike Company, tax for 1887-----	6 00
		The Fort Lee Park and Steamboat Company, tax for 1887-----	165 50
		The Proprietors of the Morris Acqueduct, tax for 1887-----	50 00
		The Morristown Gas Light Company, tax for 1887	176 17
		The Duluth Winnipeg Construction Company, tax for 1887-----	2 00
		The Wenonah Water Company, tax for 1887-----	9 00
		The Union Electric Company, tax for 1887-----	750 00
		The Sea Bright Improvement Company, tax for 1887-----	75 00
		The Westinghouse Church, Kerr & Company, tax for 1887-----	60 00
		The West Milford Water Storage Company, tax for 1887-----	181 00
		The Somerville and Raritan Gas Light Company, tax for 1887-----	27 60
		The Beverly Water Company, tax for 1887-----	50 00
		The Somers Point Fishing Club, tax for 1887-----	3 00
		The Bordentown Sand Dredging Company, tax for 1887-----	10 08
		The Temperance Hall Association, tax for 1887---	10 00
		The Ledger Association, tax and interest for 1886.	1 81
		The New York, Lake Erie and Western Docks and Improvement Company, tax for 1887-----	604 00
		The Pavonia Horse Railroad Company, tax for 1887	45 00
		The Pavonia Ferry Company, tax for 1887-----	100 00
		The New York Equipment Trust Company, tax for 1887-----	50 00
		The New Jersey Lighterage Company, tax for 1887	300 00

June	30.	By The National Water Works Investment Company, tax for 1887-----	\$500 00
		The Kent Water Company, tax for 1887-----	100 00
		The Tinton Falls Turnpike Company, tax for 1887	17 20
		The Southern Railroad Construction Company, tax for 1887-----	1 10
		The Trenton and Allentown Turnpike Company, tax for 1887-----	18 00
		The Patrons Hall Association, tax for 1887-----	2 68
		The Edgewater and New York Land and Ferry Com- pany, tax for 1887-----	2 50
		The New York Contract Company, tax for 1887--	1 00
		The Marine Improvement Company, tax for 1887--	10 00
		The U. S. Subway Company, tax for 1887-----	178 00
		The Barney Dumping Boat Company, tax for 1887	1,000 00
		The Harvey Cedar Beach Company, tax for 1887--	90 00
		The Long Beach Gravel Company, tax for 1887---	6 00
		The Bonnet Thoroughfare Beach Company, tax for 1887-----	10 00
		The Union Cranberry Company, tax for 1887-----	50 00
		The Western Investment and Security Company, tax for 1887-----	5 00
		The Clementon Hall Association, tax for 1887----	1 10
		The People's Gas Light Company, tax for 1887----	266 28
		The New York and Western Lumber and Manu- facturing Company, tax for 1887-----	119 00
		The Philadelphia Cutlery Company, tax for 1887	23 75
		The United Refining Company, tax for 1887-----	10 00
		The Perth Amboy Water Company, tax for 1887--	100 00
July	7.	Wanamaker & Brown, tax for 1887-----	300 00
		The Ocean City Improvement Company, tax for 1887	29 60
		The Virgo Bay Treasure Company, tax for 1887--	300 00
		The Freehold and Smithville Turnpike Company, tax for 1887-----	11 50
		The Mount Holly and Moorestown Turnpike Com- pany, tax for 1887-----	11 49
		The Eatontown and Sea Shore Turnpike Company, tax for 1887-----	11 12
		The Orange Athletic Club, tax for 1887-----	20 70
		The New Jersey Cranberry Company, tax for 1887	20 00
		The Metallic Decorating Company, tax for 1887--	25 00
		The Jersey City Electric Light Company, tax for 1887-----	229 61
		The New Jersey Nursery Company, tax for 1887	9 60
		Gilbert & Bacon, tax for 1887-----	24 00
		The Provincial Dry Dock Company, tax for 1887--	100 00
		The Arizona Cattle Company, tax for 1887-----	200 00
		The Bridgeton Hotel Company, tax for 1887-----	12 80
		The Gas Light Company of the City of New Bruns- wick, tax for 1887-----	535 27
		The Trenton Hall and Building Association, tax for 1887-----	75 00
		The Florida West Coast Improvement Company, tax for 1887-----	300 00
		Campbell, Morrell & Co., tax for 1887-----	26 00
		The Godwinville and Paterson Macadamized Road Company, tax for 1887-----	7 40
		The Paterson City Railway Company, tax for 1887	28 00
		The Franklin Electric Company, tax for 1887----	8 26

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July	7.	By	The West Jersey Ferry Company, tax for 1887----	\$150 00
			The Phoenix Construction Company, tax for 1887--	200 00
			The Washington Water Company, tax for 1887----	30 00
			The Carbolie Soap Company, tax for 1887-----	42 00
			The Mullica Hill and Woodstown Turnpike Com- pany, tax for 1887-----	14 00
			The Scott & Walker Paper Company, tax for 1887	29 00
			The Lakewood Hotel Association, tax for 1887 ---	250 00
			The Pennsylvania Electric Light Company, tax for 1887-----	625 00
			The Lake Dorr Improvement Company, tax for 1887-----	12 50
			The Hightstown Improvement Company, tax for 1887-----	3 50
			The Beaver Dam Cranberry Company, tax for 1887-----	20 00
			The Nicholls Land and Cattle Company, tax for 1887-----	84 50
			The Phillipsburg Horse Car Railroad Company, tax for 1887 -----	30 00
			The Sanderson Manufacturing Company, tax for 1887-----	19 00
			The Sunlight Oil and Gasoline Company, tax for 1887-----	19 75
			The Roselle Land and Improvement Company, tax for 1887 -----	3 55
			The Van Riper Land Company, tax for 1887-----	8 40
			The East Side Land Company, tax for 1887-----	32 30
			The Acquackanonk Water Company, tax for 1887--	48 00
			The Passaic Water Company, tax for 1887-----	421 25
			The Matawan Keyport Gas Light Company, tax for 1887-----	15 44
			The Matawan Propeller Company, tax for 1887---	9 00
			The Holmdel and Middletown Turnpike Company, tax for 1887-----	8 00
			The New York Horse Manure Company, tax for 1887-----	99 50
			The Consumers' Gas Company of Jersey City, tax for 1887-----	258 04
			The Ocean Beach Association, tax for 1887-----	60 00
			The Plainfield Electric Light Company, tax for 1887-----	6 73
			The Torsion Braided Wire Upholstering Com- pany, tax for 1887-----	329 07
			The Starin's City, River and Harbor Transporta- tion Company, tax for 1887-----	100 00
			The Arlington Gas Company, tax for 1887-----	11 50
			The Farmingdale Improvement Company, tax for 1887-----	3 34
			The Shriver Bartlett Company, tax for 1887-----	1 50
			The Trenton Delaware Bridge Company, tax for 1887-----	198 90
			The Camden and Atlantic Land Company, tax for 1887-----	34 60
			The Delaware and Atlantic Telegraph and Tele- phone Company, tax for 1887-----	905 87
			The Moorestown Agricultural and Industrial So- ciety, tax for 1887-----	3 22
			The Allen Paper Car Wheel Company, tax for 1887	1,250 00

July	7.	By The Pullman Palace Car Company, tax for 1887--	\$137 41
		The Manhattan Quilting and Manufacturing Com-	
		pany, tax for 1887-----	100 00
		The San Juan Chief Mining Company, tax for 1887	150 00
		The Glen Ridge Mining Company, tax for 1887---	10 00
		The Union and Middlesex Agricultural Society,	
		tax for 1887-----	12 50
		The N. J. and North Carolina Land and Lumber	
		Company, tax for 1887-----	1 00
		The United Odd Fellows' Hall Association, tax for	
		1887-----	1 00
		The Standard Telephone Company, tax for 1887--	1 00
		The Atlantic City Yachtman's Association, tax for	
		1887-----	1 08
		The Prosperity Co-operative Association, tax for	
		1887-----	17
		The Trenton Co-operative Association, tax for	
		1887-----	5 79
		The Cumberland and Maurice River Telegraph	
		Company, tax for 1887-----	13 81
		The Thomas Pressed Brick Company, tax for 1887	151 00
12.		The Somerset Agricultural Society, tax for 1887--	12 30
		The Edison Electric Illuminating Company, tax	
		for 1887-----	40 10
		The National Fire and Marine Insurance Com-	
		pany, tax for 1887-----	95 40
		The Oakwood Cranberry Association, tax for 1887-	12 00
		The Brooklyn and West End Construction Com-	
		pany, tax for 1887-----	1 50
		The Belvidere Sewer Company, tax for 1887-----	1 50
		The Belvidere Water Company, tax for 1887-----	16 60
		The Ide and Haverstick Company, tax for 1887---	56 90
		The Masonic Hall Association, Woodbridge, tax	
		for 1887-----	15 00
		The Passaic Gas Light Company, tax for 1887----	394 73
		The U. S. Wenham Patent Gas Lamp Company,	
		tax for 1887-----	50 00
		The Delaware River Sand Dredging Company, tax	
		for 1887-----	15 00
		The Long Branch Sewer Company, tax for 1887--	23 00
		The Morristown Electric Light, Heat and Power	
		Company, tax for 1887-----	5 31
		The Greenwood Lake Steamboat Company, tax for	
		1887-----	3 28
		The U. S. Medicine Company, tax for 1887-----	5 00
		The Northwest Dressed Beef and Land Company,	
		tax for 1887-----	2 00
		The Masonic Hall Association, tax for 1887-----	96 15
		The Merchantsville Hall Association, tax for 1887	8 00
		The National Hotel Company, tax for 1887-----	1 00
13.		The Chesapeake and Ohio Grain Elevator, tax for	
		1887-----	489 00
		The Stanhope Land and Improvement Company,	
		tax for 1887-----	10 00
		The Freehold and Colt's Neck Turnpike Company,	
		tax for 1887-----	8 65
		The Lyons & Campbell Ranch and Cattle Com-	
		pany, tax for 1887-----	1 00
20.		The Franco-American Food Company, tax for 1887	2 00

July	20.	By The International Equipment Company, tax for 1887-----	\$1 00
		The American District Telegraph Company, tax for 1887-----	13 00
		The Camden and Blackwoodtown Turnpike Company, tax for 1887-----	13 63
		The Wautauga Valley Iron Company, tax for 1887-----	1 00
		The Virginia Coal and Coke Company, tax for 1887-----	1 00
		The United States and South America Financial and Construction Company, tax for 1887-----	2 50
		The Lakewood Publishing and Printing Company, tax for 1887-----	1 35
		The Woodbury Hall Association, tax for 1887-----	7 65
		The Passaic Electric Light Company, tax for 1887-----	4 95
		The Hopatcong Canal Company, tax for 1887-----	5 00
		The Saint Elmo-on-Sea Company, tax for 1887-----	15 00
		The New Jersey Deutsche Zeitung Company, tax for 1887-----	10 00
	28.	The Williamstown and Good Intent Turnpike Company, tax for 1887-----	14 62
		The Camden Construction Company, tax for 1887-----	1 00
		The Newark Light, Heat and Power Company, tax for 1887-----	5 00
		The Delaware River Telegraph Company, tax for 1887-----	10 41
		The Stillwater Creamery Association, tax for 1887-----	1 97
		The Perth Amboy Gas Light Company, tax for 1887-----	36 60
		The Englewood Driving and Fair Grounds Association, tax for 1887-----	4 60
		The Brooklyn Annex, tax for 1887-----	80 00
		The Newbold Improvement Company, tax for 1887-----	38 35
		The Municipal District Telegraph Company, tax for 1887-----	60 00
		The Advocate Publishing Company, tax for 1887-----	2 32
		The Music Hall Association of Plainfield, tax for 1887-----	40 00
		The Excelsior Box Nailing Machine Company, tax for 1887-----	50 00
		The Bodine, Chew & Co., tax for 1887-----	20 00
August	2.	The Consumers' Coal and Ice Company, tax and interest for 1887-----	17 17
		The Bergen Point and Staten Island Ferry Company, tax and interest for 1887-----	10 10
		The Elizabeth Gas Light Company, tax for 1887-----	875 13
		The Wild Wood Beach Improvement Company, tax for 1887-----	60 00
		The Day Sewed Shoe Manufacturing Company, tax for 1887-----	375 72
		The Aspinwall Manufacturing Company, tax for 1887-----	100 00
		The Postal Telegraph Cable Company, tax for 1887-----	44 68
		The Vitrite and Luminoid Company, tax for 1887-----	1 00
	18.	The West India Telephone and Telegraph Company, tax for 1887-----	65 00
		The N. P. Refrigerator Car Company, tax for 1887-----	200 00
		The National Remedy Company, tax for 1887-----	101 33
		The Upper Delaware River Transportation Company, tax for 1887-----	130 00

August	18.	By The Cape May and Delaware Bay Navigation Company, tax for 1887-----	\$180 00
		The Manhattan Bridge Building Company, tax and interest for 1887-----	10 11
		The Reno Union, tax and interest for 1887-----	5 10
		The Union Trading Company, tax and interest for 1887-----	3 06
		The Pennsylvania Trading Company, tax and interest for 1887-----	1 02
		The Rahway Light and Power Company, tax for 1887-----	120 00
		The Trenton Stone Company, tax for 1887-----	45 00
		The W. S. Sharp Printing Company, tax for 1887-----	11 00
		The Sea Isle City Lot Association, tax for 1887-----	22 46
		The Trenton and Ewing Turnpike Company, tax for 1887-----	9 00
		The Point Pleasant Land Company, tax and interest for 1887-----	56 00
		The Equitable Land Company, tax for 1887-----	7 90
		The Amazon Coal Company, tax and interest for 1886-----	11 36
		The Amazon Coal Company, tax and interest for 1887-----	10 36
		The Hydro Carbon Gas Company, tax and interest for 1887-----	377 03
	24.	The Millville Stock Building Association, tax for 1887-----	75 00
	31.	The Newark Electric Light and Power Company, tax and interest for 1887-----	361 99
		The Co-operative Brick Manufacturing Association, tax for 1887-----	1 39
September	7.	The Sheffield and Birmingham Construction Company, tax for 1887-----	150 00
		The Metropolitan Construction Company, tax for 1887-----	10 00
		The New Jersey Trust and Safe Deposit Company, tax for 1887-----	200 00
	13.	The New Brunswick Land Company, tax for 1887-----	30 00
	28.	The Poetsch SooySmith Freezing Company, tax and interest for 1887-----	410 26
		The Ocean Island and Brigantine Land and Improvement Company, tax for 1887-----	85 30
		The Consolidated Express Company, tax for 1887-----	422 61
October	4.	The Toms River Water Works Company, tax for 1887-----	25
	6.	The United States Cable Construction Company, tax for 1887-----	103 00
	14.	The American Insurance Company, tax for 1887-----	911 65
		The East Cape May Beach Company, tax for 1887-----	128 50
		The Camden, Ellisburg and Marlton Turnpike Company, tax for 1887-----	25 70
	20.	The Yguana Smelting and Mining Company, tax for 1885 and 1886-----	1,000 00
		The Mexican Guadalupe Company, tax for 1885 and 1886-----	1,400 00
		The Mexican National Exploring and Mining Company, tax for 1885 and 1886-----	1,000 00
		The Villaldania Developing Company, tax for 1886-----	1,000 00

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October	20.	By The Standard Cement Company, tax and costs for 1884-----	\$777 92
	25.	The City Railway Company, tax for 1886-----	65 00
		The Camden Post Printing and Publishing Company, tax for 1887-----	30 00
		The Moctezama Concentrating Company, tax and interest for 1887-----	31 05
	27.	Henry C. Kelsey, Secretary of State, for amount received as fees paid on filing articles of incorporation from October 1, 1886, to March 31, 1887	14,840 00
		Henry C. Kelsey, Secretary of State, for amount of taxes and fees in lieu thereof from Life Insurance Companies of other States doing business in this State from October 1, 1886, to December 31, 1886-----	90 00
	31.	Henry C. Kelsey, Secretary of State, for amount received as fees paid on filing articles of incorporation	
		From April 1, 1887, to June 30, 1887-----	13,060 00
		From July 1, 1887, to September 30, 1887-----	7,149 20
		Henry C. Kelsey, Secretary of State, for amount of taxes and fees in lieu thereof, received by him from life insurance companies of other States doing business in this State from January 1, 1887, to September 30, 1887-----	6,240 07
			<u>\$196,701 05</u>

STATEMENT C.

STATE FUND SECURITIES.

1887.	October	31.	By John J. Toffey, Treasurer for par value of 1000 shares of stock of the Camden and Amboy Railroad and Transportation Company, transferred to the School Fund, pursuant to an act concerning State Securities and Investments, approved April 24, 1886-----	\$100,000 00
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STATEMENT D.

STATE FUND SECURITIES.

1887.	October	31.	By Amount of premium on sale to School Fund of 1000 shares of stock of the Camden and Amboy Railroad and Transportation Company-----	\$150,000 00
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STATEMENT E.

TEMPORARY LOAN.

1886.	December	31.	By First National Bank, Jersey City, amount of Temporary Loan from December 30, 1886, to January 30, 1887, 4 per cent.-----	\$100,000 00
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STATE TREASURER'S REPORT.

STATEMENT F.

STATE PRISON RECEIPTS.

1886.				
November 10.	By	H. L. Butler, Supervisor, for proceeds of convict labor, for month of October, 1886-----	\$7,679	34
December 1.		H. L. Butler, Supervisor, for proceeds of convict labor, for month of November, 1886-----	6,430	00
1887.				
January 12.		H. L. Butler, Supervisor, for proceeds of convict labor, for month of December, 1886----	5,187	63
February 4.		H. L. Butler, Supervisor, for proceeds of convict labor, for month of January, 1887-----	5,168	46
March 8.		H. L. Butler, Supervisor, for proceeds of convict labor, for month of February, 1887-----	5,811	82
April 11.		H. L. Butler, Supervisor, for proceeds of convict labor, for month of March, 1887-----	5,703	68
May 12.		H. L. Butler, Supervisor, for proceeds of convict labor, for month of April, 1887-----	7,162	06
June 7.		H. L. Butler, Supervisor, for proceeds of convict labor, for month of May, 1887-----	6,177	27
July 7.		H. L. Butler, Supervisor, for proceeds of convict labor, for month of June, 1887-----	5,795	35
August 18.		H. L. Butler, Supervisor, for proceeds of convict labor, for month of July, 1887-----	5,965	79
September 8.		H. L. Butler, Supervisor, for proceeds of convict labor, for month of August, 1887-----	4,811	68
October 6.		H. L. Butler, Supervisor, for proceeds of convict labor, for month of September, 1887-----	5,278	26
			<u>\$71,171</u>	<u>34</u>

STATEMENT G.

DIVIDENDS.

1887.				
January 17.	By	3 months dividend on 2887 shares of stock of United Companies of N. J., to January 1, 1887-----	\$7,217	50
April 25.		3 months dividend on 2887 shares of stock of United Companies of N. J., to April 1, 1887-----	7,217	50
July 20.		3 months dividend on 2887 shares of stock of United Companies of N. J., to July 1, 1887-----	7,217	50
October 20.		3 months dividend on 2887 shares of stock of United Companie of N. J., to October 1, 1887-----	7,217	50
			<u>\$28,870</u>	<u>00</u>

STATEMENT H.

JUDICIAL FEES.

1886.				
November 10.	By	John H. Nelden, Clerk of Sussex county, for services of Justice Magie, September and December Terms, 1885, and April Term, 1886-----	\$84	64
23.		C. D. Coles, Clerk of Salem county, for services of Justice Reed, May Term, 1886-----	13	73
30.		J. W. Vanderveer, Clerk of Essex county, for services of Justice Depue, December Term, 1882, April, September and December Terms, 1883,		

STATE TREASURER'S REPORT.

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		April, September and December Terms, 1884, April, September and December Terms, 1885, and April Term, 1886-----	\$663 48
November 30.	By	Benjamin F. Lee, Clerk of Supreme Court, for services of Chief-Justice and Associate Justice of Supreme Court, June Term, 1886-----	1,414 58
December 13.		C. M. Slack, Clerk of Middlesex county, for ser- vices of Justice Scudder, September Term, 1886-- Dennis McLaughlin, Clerk of Hudson county, for services of Justice Knapp, December Term, 1885, April term, 1886-----	63 50 510 82
		Randolph H. Moore, Clerk of Mercer county, for services of Chief Justice Beasley, October Term, 1886-----	71 49
	21.	H. C. Loudenslager, Clerk of Gloucester county, for services of Justice Parker, December Term, 1886-----	14 49
	31.	Levi French, Clerk of Burlington county, for ser- vices of Justice Parker, December Term, 1885, April and September Terms, 1886-----	290 72
		Wm. I. James, Clerk of Ocean county, for ser- vices of Justice Van Syckel, April, September and December Terms, 1881 and 1882, account of April, 1883-----	100 00
		Peter Voorhees, Clerk of Hunterdon county, for services of Chief Justice Beasley, September Term, 1886-----	23 52
		Morgan Hand, Clerk of Cape May county, for ser- vices of Justice Reed, December Term, 1886----	23 23
1887.			
January	7.	John R. Howell, late Surrogate of Burlington county, for certificates of exemplified wills, signed by Justice Parker, to April 20, 1886-----	27 50
	24.	James S. Vosseller, Clerk of Union county, for services of Justice Van Syckel, October Term, 1886-----	51 54
		Wm. I. James, Clerk of Ocean county, for account of services of Justice Van Syckel-----	100 00
February	4.	M. S. Condit, Clerk of Morris county, for services of Justice Wm. J. Magie, October Term, 1886----	38 24
	11.	Theo. P. Hopler, Clerk of Warren county, for services of Chief Justice Beasley, September term, 1886-----	29 31
	23.	R. H. Moore, Clerk of Mercer county, for services of Chief Justice Beasley, January Term of 1887--	42 76
	28.	A. L. McDermott, Clerk in Chancery, for services of Chancellor Runyon, October Term, 1886----	2,027 81
March	8.	Benjamin F. Lee, Clerk of Supreme Court, for ser- vices of Chief-Justice and Associate Justices, Supreme Court, November Term, 1886-----	1,079 64
	8.	Charles Hoagland, for late Clerk of Warren county, for services of Chief Justice, April, September and December Terms, 1883 and 1884, and April Term, 1885-----	465 24
	31.	E. Burrough, Clerk of Camden county, for services of Justice Parker, October Term, 1886, January Term, 1887-----	206 53
April .	20.	Levi French, Clerk of Burlington County, for ser- vices of Justice Parker, December Term, 1886--	48 21

STATE TREASURER'S REPORT.

April	22.	By C. M. Slack, Clerk of Middlesex county, for services of Justice Scudder, December Term, 1886-	\$55 69
	25.	Peter Voorhees, Clerk of Hunterdon county, for services of Chief-Justice Beasley, December Term, 1886-----	45 75
		H. C. Loudenslager, Clerk of Gloucester county, for services of Justice Parker, April Term, 1887.	13 26
May	4.	Jonathan Hand, Clerk of Cape May county, for services of Justice Reed, April Term, 1887-----	28 46
	26.	Melvin S. Condit, Clerk of Morris county, for services of Justice Magee, January Term, 1887-----	30 88
	31.	Francis L. Godfrey, Clerk of Cumberland county, services of Justice Reed, beginning of May Term, 1886, to close of May Term, 1886-----	179 62
June	21.	A. L. McDermott, Clerk in Chancery, for services of Chancellor, February Term, 1887-----	2,276 37
	28.	B. F. Lee, Clerk of Supreme Court, for services of Justice of Supreme Court, February Term, 1887.	928 43
	30.	R. H. Moore, Clerk of Mercer county, for services Chief-Justice Beasley, May Term, 1887-----	52 12
August	24.	Samuel Taylor, Clerk of Bergen county, for services of Justice Dixon, September Term, 1886--	62 28
September	28.	C. M. Slack, Clerk of Middlesex county, for services of Justice Scudder, April Term, 1887-----	59 72
		H. C. Loudenslager, Clerk of Gloucester county, for services of Justice Parker, September, 1887--	33 83
October	4.	Jonathan Hand, Clerk of Cape May county, for services of Justice Reed, September Term, 1887.	43 23
	14.	Peter Voorhees, Clerk of Hunterdon county, for services of Chief-Justice Beasley, April Term, 1887-----	46 79
		Samuel Taylor, Clerk of Bergen county, for services of Justice Dixon, December Term, 1886---	60 23
	17.	John L. Crowell, Clerk of Union county, for services of Justice Van Syckel, to close of May Term, 1887-----	103 70
		C. D. Coles, Clerk of Salem county, for services of Justice Reed, October Term, 1886, and January Term, 1887-----	39 53
	25.	Theo. P. Hopler, Clerk of Warren county, for services of Chief-Justice Beasley, December Term, 1886, and April Term, 1887-----	144 59
		William M. Smith, Clerk of Passaic county, for services of Justice Dixon, December Term, 1886, and January and April Term, 1887-----	454 48
		A. L. McDermott, Clerk in Chancery, for services of Chancellor, May Term, 1887-----	2,712 97
	27.	Henry C. Kelsey, Secretary of State, for fees received by him for the use of the State, for services performed by the Chancellor:	
		For the quarter ending December 31, 1886-----	27 63
		For the quarter ending March 31, 1887-----	77 07
	31.	Henry C. Kelsey, Secretary of State, for fees received by him for the use of the State, for services performed by the Chancellor:	
		For quarter ending June 30, 1887-----	58 87
		For quarter ending September 30, 1887-----	43 47
			<hr/>
			\$14,969 95

STATE TREASURER'S REPORT.

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STATEMENT I.

OFFICIAL FEES.

1887,			
October	27.	By Henry C. Kelsey, Secretary of State, for amount of fees received by him for the use of the State during the quarter ending December 31, 1886:	
		As Secretary of State-----	\$749 20
		As Clerk of the Court of Errors and Appeals and Court of Pardons-----	61 75
		As Register of the Prerogative Court-----	189 62
		As Commissioner of Insurance-----	324 00
		For the quarter ending March 31, 1887:	
		As Secretary of State-----	975 40
		As Clerk of Court of Errors and Appeals and Court of Pardons-----	113 50
		As Register of the Prerogative Court-----	492 69
		As Commissioner of Insurance-----	7,812 00
	31.	Henry C. Kelsey, Secretary of State, for amount of fees received by him for the use of the State during the quarter ending June 30, 1887:	
		As Secretary of State-----	968 15
		As Clerk of Court of Errors and Appeals and Court of Pardons-----	98 70
		As Register of the Prerogative Court-----	126 21
		As Commissioner of Insurance-----	820 00
		For quarter ending September 30, 1887:	
		As Secretary of State-----	717 90
		As Clerk of Court of Errors and Appeals and Court of Pardons-----	135 47
		As Register of the Prerogative Court-----	138 72
		As Commissioner of Insurance-----	400 00
			<hr/>
			\$14,123 31

STATEMENT J.

FINES AND FORFEITED RECOGNIZANCES.

1886.			
November	10.	By William K. Newton, State Dairy Commissioner, for violation of milk law, by George Current-----	\$50 00
		Howard MacSherry, for violation of oleomargarine act, by Arbogast-----	100 00
	23.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by John Connell-----	100 00
	30.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by William J. Green-----	100 00
		William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Richard Kestendilk-----	100 00
December	9.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Carl Lampe--	100 00
	13.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by W. J. Green	100 00
		F. Heintze, Sheriff, Hudson county, for amount of forfeited recognizance, case of Theodore Geigel and Adam Scherer-----	475 00

STATE TREASURER'S REPORT.

December 21.	By William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by W. B. Pugh	\$100 00
	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Glynn and Mylotte	100 00
	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by E. H. Boles- tridge	100 00
	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by O. L. Jeff- rey	100 00
	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by William T. Riley	100 00
	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Albert Wal- from	100 00
	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by — Rose	100 00
	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Michael Gib- bins	100 00
	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by George Lu- homan	100 00
	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Charles R. Keen	100 00
31.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by James R. Car- son	100 00
1887.		
January 7.	F. M. Donough, Recorder, for violation of milk act, by Lieserne	50 00
	F. M. Donough, Recorder, for violation of milk act, by Eulitz	50 00
	F. M. Donough, Recorder, for violation of milk act, by Heritage	50 00
	F. M. Donough, Recorder, for violation of milk act, by Neil	35 00
12.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Charles Seims	100 00
	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by John Adelong	100 00
17.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Elizabeth Smith	100 00
31.	James Shoemaker, Jr., Sheriff, for fine imposed by Oyer and Terminer Court, Cape May, for con- tempt, by William T. Chambers	23 75
	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Thomas Jones	100 00
February 4.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by John Doyle	100 00
	F. M. McDonough, Recorder, for violation of milk act, by C. S. Doyle	50 00
	F. M. McDonough, Recorder, for violation of milk act, by J. W. Olrich	44 00
	F. M. McDonough, Recorder, for violation of milk act, by P. E. Taylor	50 00

STATE TREASURER'S REPORT.

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February	4.	By F. M. McDonough, Recorder, for violation of milk act, by A. Zubrad -----	\$25 00
	11.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Simon Schener -----	100 00
	28.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Mary A. Dullia and Cohansey Glass Company -----	200 00
March	8.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by David Edwards and I. H. Diamant -----	200 00
	21.	William K. Newton, State Dairy Commissioner, for violation of milk act, by A. Edwards -----	50 00
April	11.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Henning and Leonard -----	200 00
		F. M. McDonough, Recorder, for account of fines, for violation of milk act -----	362 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by William Frost -----	50 00
	20.	L. T. Fell, Inspector, for fine for violation of section 9th, general factory act -----	40 00
	22.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by John L. Thompson -----	100 00
May	4.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Hoboken Beef Co. -----	100 00
		William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by F. C. Kinkead -----	100 00
	20.	William K. Newton, State Dairy Commissioner, for violation of milk act, by John Schussler -----	50 00
		William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by G. W. Jackson -----	100 00
		William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Thos. S. Showler -----	100 00
		William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Chas. E. Williams -----	100 00
		William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by George Corleis -----	100 00
	26.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Schuer & Lehman -----	100 00
		William K. Newton, State Dairy Commissioner, for violation of milk act by Edward Herdsman -----	50 00
		Oscar Keen, Prosecutor Essex County, for amount of forfeited recognizance, in case of Romaine Thomas -----	47 50
		L. T. Fell, Inspector, for fine for violation of Section 5, general factory act -----	40 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by George Broughton -----	50 00
	31.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by J. R. Callahan -----	100 00

New Jersey State Library

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May	31.	By William K. Newton, State Dairy Commissioner, for violation of milk act, by William H. Smalley----	\$50 00
June	7.	William K. Newton, State Dairy Commissioner, for violation of milk act, by Michael Fox-----	50 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by Gustave Brennert----	50 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by Henry Fiebel-----	50 00
	21.	F. M. McDonough, J. P., for violation of milk act, by Henry Rosenberg-----	25 00
		F. M. McDonough, J. P., for violation of milk act, by John C. Bechtel-----	25 00
		F. M. McDonough, J. P., for violation of milk act, by Adolph Brune-----	50 00
		F. M. McDonough, J. P., for violation of milk act, by Jothein Carpenter-----	50 00
		F. M. McDonough, J. P., for violation of milk act, by John Nolen-----	50 00
		F. M. McDonough, J. P., for violation of milk act, by Thos. Lyons and Bro's.-----	50 00
		F. M. McDonough, J. P., for violation of milk act, by Patrick Caffee-----	50 00
		George Rigg, J. P., for violation of milk act, by John Evaul-----	50 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by Daniel Campbell-----	50 00
	28.	William K. Newton, State Dairy Commissioner, for violation of milk act, by Caleb H. Ingersoll----	50 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by Lewis H. Savercool----	50 00
July	7.	James M. Cassady, J. P., for violation of oleomargarine act, by Patrick McNulty-----	100 00
	12.	James M. Cassady, J. P., for violation of milk act, by John R. Rue-----	50 00
		W. H. Livermore, Surrogate Gloucester County, for violation of milk act, by S. H. Dobbs-----	50 00
		W. H. Livermore, Surrogate Gloucester County, for violation of milk act, by B. R. C. Eppley----	50 00
		John Gouldey, J. P., for violation of milk act, by Thomas H. Phipps-----	50 00
		William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Edward H. Doughty-----	100 00
	20.	George W. McGuire, for violation of milk act, by Thos. Glynn-----	50 00
	28.	William K. Newton, State Dairy Commissioner, for violation of milk act, by G. W. Westron----	50 00
August	18.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Lewis H. Reed, Jr., & Co.-----	100 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by Anton Zubrod----	50 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by John H. Strube----	50 00
		William K. Newton, State Dairy Commissioner for violation of milk act, by John Strube-----	50 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by W. J. Roe-----	50 00
		William K. Newton, State Dairy Commissioner,	

STATE TREASURER'S REPORT.

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		for violation of the milk act, by James and Frank Ayres-----	\$50 00
August	18.	By William K. Newton, State Dairy Commissioner, for violation of milk act, by Frederick Speckman-----	50 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by Frederick Wendt---	50 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by Joseph A. Radler---	50 00
	24.	James M. Cassady, J. P., for violation of milk act, by William L. Wells-----	50 00
	31.	William K. Newton, State Dairy Commissioner, for violation of milk act, by George Cubberly---	50 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by Jacob Riener-----	50 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by M. Hendershot-----	50 00
September	7.	William K. Newton, State Dairy Commissioner, for violation of milk act, by J. A. Streve-----	50 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by George Cubberly---	100 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by John Collins-----	50 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by John Lynch-----	50 00
	28.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by John Schwinghammer-----	100 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by Henry Helmke----	50 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by Henry Fisher-----	50 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by George H. Meyer---	50 00
October	14.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Caroman & Son-----	100 00
		William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Carter Brothers-----	100 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by P. G. Sheppard----	50 00
		William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by John W. Miller-----	100 00
		William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by J. Dannehower-----	100 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by Walter Nash-----	50 00
		William K. Newton, State Dairy Commissioner, for violation of milk act, by E. S. Doyle-----	100 00
	20.	William K. Newton, State Dairy Commissioner, for violation of milk act, by H. Francisco-----	50 00
		William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by Patterson & Birkett-----	100 00
	25.	William K. Newton, State Dairy Commissioner, for violation of milk act, by Frank Keller-----	50 00

STATE TREASURER'S REPORT.

October	25.	By William K. Newton, State Dairy Commissioner, for violation of milk act, by William Tubbs-----	\$50 00
	31.	William K. Newton, State Dairy Commissioner, for violation of milk act, by A. Sullivan-----	50 00
			<hr/>
			\$8,742 25

STATEMENT K.

MILITIA.

1887.	January	10.	By Lewis Perrine, Quartermaster-General, for balance returned to the State Treasury of the sum drawn on requisition of Governor to pay expenses of encampment of Second Brigade National Guard in August, 1884-----	\$1 14
	February	9.	Lewis Perrine, Quartermaster-General, for balance returned to the State Treasury of the sum drawn on requisition of Governor to pay offices and men of Second Brigade for Camp duty at Sea Girt from August 23 to 28, 1886.-----	1,903 50
				<hr/>
				\$1,904 64

STATEMENT L.

DISCHARGED CONVICTS.

1887.	October	31.	By John H. Patterson, Keeper, for amount unexpended for the fiscal year-----	\$983 50
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STATEMENT M.

COMMISSIONS.

1887.	February	11.	By Robert S. Green, Jr., Private Secretary to Governor, for twenty commissions of foreign commissioners of deeds-----	\$100 00
	March	8.	Robert S. Green, Jr., Private Secretary to Governor, for nine commissions of foreign commissioners of deeds-----	45 00
	October	31.	Robert S. Green, Jr., Private Secretary to Governor, for sixty-six commissions of foreign commissioners of deeds-----	330 00
				<hr/>
				\$475 00

STATEMENT N.

REVISED STATUTES.

1887.	January	12.	By Frederick D. Linn, for twenty-five bound copies of Revised Statutes-----	\$137 50
	June	21.	Frederick D. Linn, for twenty-five bound copies of Revised Statutes-----	137 50
				<hr/>
				\$275 00

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STATEMENT O.

INDUSTRIAL SCHOOL.

1887. June	13.	By Samuel L. Baily, for proceeds of labor of inmates-	\$244 40
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STATEMENT P.

ASSESSMENTS ON PRIVATE ACTS.

1887. October	31.	By Henry C. Kelsey, Secretary of State, for amount received by him for assessment on private acts of the Legislature, session of 1887-----	\$100 00
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STATEMENT Q.

STATE HOUSE EXPENSES.

1887. October	31.	By Amount received as proceeds of sale of old carpet and chairs-----	\$84 05
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STATE FUND.

DISBURSEMENTS.

Statement 1.	Temporary Loan	\$250,000 00
2.	Court Expenses	124,581 91
3.	Militia	110,275 42
4.	State Lunatic Asylums	108,466 04
5.	State Capitol	105,698 30
6.	Advertising	90,052 49
7.	Public Debt	90,000 00
8.	Legislature	87,627 44
9.	State Prison Salaries	72,980 86
10.	State Prison Maintenance	70,187 16
11.	Home for Disabled Soldiers	60,873 03
12.	Reform School	53,033 11
13.	County Lunatic Asylum	48,120 10
14.	Salaries	44,479 46
15.	Blind and Feeble Minded	38,109 50
16.	Printing	35,546 65
17.	Clerical Service	26,241 06
18.	Geological Survey	24,178 49
19.	Legal Expenses	23,143 42
20.	State Prison Repairs	21,133 55
21.	State House Expenses	20,562 63
22.	State Board of Assessors	15,368 52
23.	Interest	12,933 33
24.	Law and Equity Reports	11,653 44
25.	Agricultural Experiment Station	11,380 01
26.	Fisheries	11,331 58
27.	Dairy Protection	11,133 15
28.	Riparian Commission	10,770 83
29.	Industrial School	7,594 38
30.	Agriculture	7,528 42
31.	Supplement to Revision	7,000 00
32.	Stationery and Postage	6,885 93
33.	Labor Inspection	6,649 42
34.	State House Fire	6,606 60
35.	Railroad Investigation	6,145 19
36.	State Board of Health	5,608 05
37.	Pensions	5,344 71
38.	Bureau of Statistics	4,117 62
39.	New Jersey School for Deaf Mutes	4,000 00
40.	Inspection of Milk	3,654 85
41.	Insurance	3,566 00
42.	Preservation of Records	3,000 00
43.	State Library	2,735 61
44.	Washington Headquarters	2,500 00

Statement 45.	Discharged Convicts.....	\$2,500 00
46.	Binding	2,396 13
47.	Inauguration Expenses.....	1,895 63
48.	New Orleans Exposition.....	1,454 03
49.	Pleuro-Pneumonia.....	1,386 82
50.	Incidentals	1,354 27
51.	Sinking Fund Expenses.....	1,307 21
52.	Gettysburg Monument.....	1,150 00
53.	Requisitions.....	848 78
54.	Monmouth Battle Monuments.....	465 03
55.	New York Boundary Commission.....	460 16
56.	Charities and Correction.....	386 75
57.	Wrecks	245 40
58.	Arsenal.....	226 38
59.	Soldiers' State Bounty.....	141 93
60.	Fines and Forfeited Recognizances.....	40 00
		<hr/>
		\$1,689,056 78
	Receipts over disbursements.....	83,024 95
		<hr/>
		\$1,772,081 73

STATEMENT 1.

TEMPORARY LOAN.

1887.			
October	31.	To First National Bank, Jersey City, for amount to pay Temporary Loan made to State of New Jersey.....	\$250,000 00

STATEMENT 2.

COURT EXPENSES.

1886			
November	4.	To John L. Murphy, for stationery, etc., for Clerk in Chancery.....	\$24 70
		Theodore Runyon, for one month's salary as Chancellor, to November 1, 1886.....	833 37
		Thomas H. Haggerty, for 26 days' services as Sergeant-at-Arms, Chancellor's Chambers, Newark, to October 30, 1886.....	78 00
		Robert A. Haggerty, for 26 days' service as Sergeant-at-Arms, Vice-Chancellor Chambers, Newark, to October 30, 1886.....	78 00
	8.	Bennet Van Syckel, for three months' salary as Justice of Supreme Court, to November 15, 1886	1,750 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to November 8, 1886.....	617 42
		A. V. Van Fleet, Vice-Chancellor, for three months' salary and per diem, to November 2, 1886.....	2,010 00
	9.	Mercer Beasley, for two months' salary as Chief Justice of Supreme Court, to November 8, 1886	1,456 47
	12.	Brearley & Stoll, for type-writer ribbon, etc., for Clerk in Chancery.....	14 10
		Joel Parker, for one month's salary as Justice of Supreme Court, to November 10, 1886.....	719 74

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November 12.	To The First National Bank, Jersey City, for rent of rooms in Jersey City for Vice-Chancellor, quarter ending, November 1, 1886-----	\$125 00
16.	David A. Depue, one month's salary as Justice of Supreme Court, to November 15, 1886-----	806 27
23.	Edward W. Scudder, one month's salary as Justice of Supreme Court, to November 23, 1886-----	647 50
29.	G. D. W. Vroom, three months' salary as Supreme Court Reporter, to November 26, 1886-----	125 00
	Wm. J. Magie, one month's salary as Justice of Supreme Court, to November 28, 1886-----	617 50
December 1.	Robert A. Haggerty, for twenty-four days' services as Sergeant-at-Arms at Vice-Chancellor's Chancellor's Chambers, Newark, to November 30, 1886-----	72 00
	Thomas H. Haggerty, for twenty-four days' services as Sergeant-at-Arms at Chancellor's Chambers, Newark, to November 30, 1886-----	72 00
7.	W. J. Knight, for services as stenographer to Vice-Chancellor Van Fleet, quarter ending November 30, 1886-----	280 00
	Knight & Knight, for services as stenographer to Vice-Chancellor Bird, quarter ending November 30, 1886-----	230 00
	H. W. Livingston, agent for one copy Bromley's map of New Jersey, for Clerk in Chancery-----	7 00
	Theodore Runyon, for one month's salary as Chancellor, to December 1, 1886-----	833 33
	J. G. Shipman, for 4 days' services as Advisory Master, \$15 per day-----	60 00
	John B. Johnston, for forty-six days' services as Sergeant-at-Arms, Supreme Court, to December 7, 1886-----	138 00
	Joseph B. Pierson, for forty-six days' services as Sergeant-at-Arms, Supreme Court, to December 10, 1886-----	138 00
13.	Camden County Bar Association, for three months' rent of Vice-Chancellor's Chambers, at Camden, to November 1, 1886-----	125 00
21.	Alfred Reed for one month's salary as Justice of Supreme Court, to December 8, 1886-----	617 42
	David A. Depue, for one month's salary as Justice of Supreme Court, to December 15, 1886-----	806 27
	Joel Parker, for one month's salary as Justice of Supreme Court, to December 10, 1886-----	719 74
	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to December 23, 1886-----	647 50
	Edward D. Fox, for services rendered Court of Pardons for quarter ending, to December 16, 1886-----	25 00
24.	Mercer Beasley, for one month's salary as Chief-Justice of Supreme Court, to December 8, 1886--	728 23
	John B. Johnston, for twenty-five days' services as Sergeant-at-Arms, Chancellor's Court, to December 21, 1886-----	75 00
31.	William J. Magie, for one month's salary as Justice of Supreme Court, to December 28, 1886-----	617 50
	John H. Stewart, for three months' salary as Chancery Reporter, to December 30, 1886-----	125 00

1887.			
January	3.	To Theodore Runyon, for one month's salary as Chancellor, to January 1, 1887-----	\$833 33
	4.	A. E. Irwin, for services as stenographer to Vice-Chancellor Bird, quarter ending December 30, 1886-----	102 00
		W. H. Hawkins, for fourteen days' services as Sergeant-at-Arms, Vice-Chancellor Bird's Court, Camden, to December 24, 1886-----	43 00
		Robert A. Haggerty, for twenty-six days' services as Sergeant-at-Arms Vice-Chancellor's Chambers, Newark, to December 31, 1886-----	78 00
		Knickerbocker Ice Company, ice furnished Vice-Chancellor's Chambers, Newark, to November 2, 1886-----	11 50
	7.	Thomas H. Haggerty, for twenty-six days' services as Sergeant-at-Arms, at Chancellor's Chambers, Newark, to December 31, 1886-----	78 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to January 8, 1887-----	617 42
	10.	John J. Toffey, Treasurer, for amount to pay judges and officers, Courts of Errors, Appeals and Pardons, November Term, 1886-----	1,624 40
		H. C. Pitney, for twelve and one-half days' services as Advisory Master, to September 22, 1886-----	187 50
		Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to January 8, 1887---	728 23
		Joel Parker, for one month's salary as Justice, Supreme Court, to January 10, 1887-----	719 74
	12.	Jonathan Dixon, for three months' salary as Justice Supreme Court, to January 8, 1887-----	1,966 27
		John T. Bird, Vice-Chancellor, for three-months' salary, and per diem-----	2,000 00
	13.	Naar, Day & Naar, for blanks and stationery for Clerks in Chancery and Supreme Court and Secretary of State-----	142 80
	14.	Charles H. Fox, for rebinding abstracts from the Court in Chancery-----	7 75
		L. W. Lawrence, for eyeletting machine for Clerk in Chancery-----	8 00
	17.	Knickerbocker Ice Company, for ice furnished Chancellors in Newark to December 31, 1886----	12 50
	18.	W. B. Williams, for services as Advisory Master to December 31, 1886-----	1,267 50
	19.	M. M. Knapp, for three months' salary as Justice Supreme Court, to January 27, 1887-----	2,551 71
		David A. Depue, for one month's salary as Justice Supreme Court, to January 15, 1887-----	806 27
	20.	Trenton District Telegraph and Electric Company, for rent of instrument in office of Clerk in Chancery, July 1, 1886, to January 1, 1887-----	3 00
	25.	Walker, Tucker & Co., for stamps for Clerk in Chancery-----	10 75
	26.	Trenton District Telegraph and Electric Company, for rent of instrument in office of Clerk of Supreme Court, September 1, 1886, to January 1, 1887-----	2 00
		William J. Magie, one month's salary as Justice of Supreme Court to January 2, 1887-----	617 50

STATE TREASURER'S REPORT.

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January	31.	To Edward W. Scudder, one month's salary as Justice of Supreme Court to January 23, 1887-----	\$647 50
February	1.	Theodore Runyon, one month's salary as Chancellor to February 1, 1887-----	833 33
		Thomas H. Haggerty, for twenty-five days' services as Sergeant-at-Arms, Chancellor's Chambers, to January 31, 1887-----	75 00
		Robert A. Haggerty, for twenty-five days' services as Sergeant-at-Arms, Vice-Chancellor's Chambers, to January 31, 1887-----	75 00
	8.	A. V. Van Fleet, for three months' salary and per diem to February 2, 1887-----	2,000 00
	11.	Alfred Reed, for one month's salary as Justice of Supreme Court to February 8, 1887-----	617 42
		Joel Parker, for one month's salary as Justice of Supreme Court to February 10, 1887-----	719 74
		John A. Blair, for seven days' services as Advisory Master to December 4, 1886-----	105 00
		The First National Bank of Jersey City, for three months' rent of office for use of Vice Chancellor, to February 1, 1887-----	125 00
	15.	Mercer Beasley, for one month's salary as Chief-Justice of Supreme Court, to February 8, 1887--	728 23
		David A. Depue, for one month's salary as Justice of Supreme Court, to February 15, 1887--	806 27
		B. Van Syckel, for three months' salary as Justice of Supreme Court, to February 15, 1887--	1,750 00
	21.	The Camden County Bar Association, for rent of rooms in Camden for Vice Chancellor, quarter ending February 1, 1887-----	125 00
	24.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to February 23, 1887----	647 50
	25.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to February 26, 1887----	125 00
	28.	William J. Magie, for one month's salary as Justice of Supreme Court, to February 28, 1887----	617 50
		Theodore Runyon, for one month's salary as Chancellor, to March 1, 1887-----	833 33
March	2.	Thomas H. Haggerty, for twenty-three days' services as Sergeant-at-Arms, Chancellor's Chamber, to February 28, 1887-----	69 00
	3.	D. Smith Wood, General Agent, for four months' rent of Chancellor's Chambers, at Newark, to January 31, 1887-----	166 67
	7.	John B. Johnston, for twenty-seven days' services as Sergeant-at-Arms, Vice Chancellor's Court, to March 7, 1887-----	81 00
		R. A. Haggerty, for twenty-nine days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Newark, to March 7, 1887-----	87 00
	8.	Joel Parker, for one month's salary as Justice of Supreme Court, to March 10, 1887-----	719 74
	9.	Alfred Reed, for one month's salary as Justice of Supreme Court, to March 8, 1887-----	617 42
	11.	Knight & Knight, for services as stenographer to Vice-Chancellor Bird, for quarter ending February 28, 1887-----	280 00
		Walter J. Knight, for services as stenographer to Vice-Chancellor Van Fleet, for quarter ending February 28, 1887-----	420 00

March	11.	To T. F. Fitzgerald, for ten copies of the Manual of the Legislature of 1887, for Clerk of Supreme Court-----	\$10 00
	14.	Walker, Tucker & Co., for self-inking stamp, etc., for Clerk in Supreme Court-----	26 20
	15.	David A. Depue, for one month's salary as Justice of Supreme Court, to March 15, 1887-----	806 27
	16.	The J. L. Murphy Publishing Company, for blanks and stationery, for Clerk in Chancery-----	67 15
		Brearley & Stoll, for stationery, etc., for Clerk of Supreme Court-----	33 80
	17.	Brearley & Stoll, for blanks, stationery, etc., for Clerk in Chancery-----	17 55
		Edward D. Fox, for services rendered Court of Pardons, for quarter ending March 16, 1887----	25 00
		Naar, Day & Naar, for printing 2,000 copies calendar, February Term, etc., for Clerk in Chancery-----	31 75
	23.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to March 23, 1887-----	647 50
	24.	William J. Magie, for one month's salary as Justice of Supreme Court, to March 28, 1887-----	617 50
	29.	John H. Stewart, for two months' salary as Chancery Reporter, to March 30, 1887-----	125 00
	31.	John B. Johnston, for fifty-six days' services as Sergeant-at-Arms, Supreme Court, to March 31, 1887-----	168 00
		Joseph B. Pierson, for fifty-six days' services as Sergeant-at-Arms, Supreme Court, to March 31, 1887-----	168 00
April	4.	Theodore Runyon, for one month's salary as Chancellor, to March 31, 1887-----	833 33
		Thomas H. Haggerty, for twenty-seven days' services as Sergeant-at-Arms, Chancellor's Chambers, to March 31, 1887-----	81 00
	5.	Robert A. Haggerty, for twenty-four days' services as Sergeant-at-Arms, Vice-Chancellor's Chambers, to April 4, 1887-----	72 00
	7.	Henry T. Crawford, for twenty-two days' services as Sergeant-at-Arms, Vice-Chancellor's Chambers, April 5, 1887-----	66 00
		Thomas F. Fitzgerald, for ten copies of Manual of Legislature of 1887, for Clerk in Chancery-----	10 00
	14.	Alfred Reed, for one month's salary as Justice of Supreme Court, to April 8, 1887-----	617 42
		Jonathan Dixon, for three months' salary as Justice of Supreme Court, to April 8, 1887-----	1,966 27
		John T. Bird, Vice-Chancellor, for three months' salary and per diem-----	2,010 00
		Allan McDermott, Clerk in Chancery, for services arranging papers in his office in chronological order-----	699 00
		A. E. Irwin, for eight days' services as stenographer to Vice-Chancellor Bird, at Camden, to April 4, 1887-----	80 00
		Naar, Day & Naar, for stationery for Clerk of Supreme Court and Court of Errors-----	120 50
	18.	Joel Parker, one month's salary as Justice of Supreme Court, to April 10, 1887-----	719 74

STATE TREASURER'S REPORT.

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April	18.	To David A. Depue, one month's salary as Justice of Supreme Court, to April 15, 1887-----	\$806 27
	25.	J. G. Shipman, for services as Advisory Master, to April 11, 1887-----	225 00
		Anna M. Keen, for rent of Vice-Chancellor's Chambers, at Newark, from July 1, 1886, to April 1, 1887-----	750 00
	30.	M. M. Knapp, for three months' salary as Justice of Supreme Court, to April 27, 1887-----	2,551 71
		William J. Magie, for one month's salary as Justice of Supreme Court, to April 28, 1887-----	617 50
		E. W. Scudder, for one month's salary as Justice of Supreme Court, to April 23, 1887-----	647 50
		W. H. Hawkins, for services as Sergeant-at-Arms, Vice-Chancellor's Chambers, to April 25, 1887---	45 00
May	3.	Theodore Runyon, for one month's salary as Chancellor, to May 1, 1887-----	833 35
		Robert A. Haggerty, for twenty-three days' services as Sergeant-at-Arms, at Vice-Chancellor's Chambers, to April 30, 1887-----	69 00
		Thomas H. Haggerty, for twenty-six days' services as Sergeant-at-Arms, at Chancellor's Chambers, to April 30, 1887-----	78 00
		John B. Johnston, for four days' services as Sergeant-at-Arms, at Chancellor's Court, to April 30, 1887-----	123 00
		John Hopper, for services as Advisory Master----	435 00
		H. C. Pitney, for services as Advisory Master----	200 00
		John J. Toffey, Treasurer, for per diem and mileage of Judges and officers of Court of Errors and Appeals and Pardons, March Term, 1887---	1,891 40
		Isaac Romaine, for services as Special Master in Chancery, to April 29, 1887-----	90 00
	6.	A. V. Van Fleet, for three months' salary as Vice-Chancellor, to May 2, 1887 and per diem allowance, to April 30, 1887-----	1,840 00
	9.	D. S. Wood, General Agent, for three months' rent of Chancellor's chambers, in Newark, to April 30, 1887-----	125 00
	10.	W. B. Williams, for services as Advisory Master, to April 29, 1887-----	1,325 00
	13.	Joel Parker, one month's salary as Justice of Supreme Court, May 10, 1887-----	719 74
		First National Bank, Jersey City, for three months' rent of Vice-Chancellor Chambers, Jersey City, to May 1, 1887-----	125 00
		The Camden County Bar Association, for three months' rent of Vice-Chancellor's Chambers, at Camden, to May 1, 1887-----	125 00
	16.	Mercer Beasley, for three months' salary as Chief-Justice of Supreme Court, to May 8, 1887-----	2,184 71
	17.	Alfred Reed, for one month's salary as Justice of Supreme Court, to May 8, 1887-----	617 42
		David A. Depue, for one month's salary as Justice of Supreme Court, to May 15, 1887-----	806 27
		B. Van Syckel, for three months' salary as Justice of Supreme Court, to May 15, 1887-----	1,750 00
	19.	Wyckoff, Seamans & Benedict, for ribbons and carbon paper furnished Clerk in Chancery-----	14 25

May	24.	To E. W. Scudder, for one month's salary as Justice of Supreme Court, to May 23, 1887-----	\$647 50	
		Brearley & Stoll, for blanks and stationery for Clerk in Chancery-----	28 00	
	26.	The J. L. Murphy Publishing Company, for blanks and stationery for Clerk in Chancery and Clerk of Supreme Court-----	91 85	
		G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1887-----	125 00	
	31.	Wm. J. Magie, for one month's salary as Justice Supreme Court, to May 28, 1887-----	617 50	
		A. T. McGill, Jr., for one month's salary as Chancellor, to June 1, 1887-----	833 33	
June	6.	John B. Johnston, for twenty-eight days' services as Sergeant-at-Arms at Vice-Chancellor Bird's Court, to May 31, 1887-----	84 00	
		Robert A. Haggerty, for twenty-five days' services as Sergeant-at-Arms at Vice-Chancellor Van Fleet's Court, to May 31, 1887-----	75 00	
		Thomas H. Haggerty, for twenty-five days' services as Sergeant-at-Arms at Chancellor's Court, to May 31, 1887-----	75 00	
		Alfred Reed, for one month's salary as Justice of Supreme Court, to June 8, 1887-----	617 42	
		9.	David A. Depue, for one month's salary as Justice of Supreme Court, to June 15, 1887-----	806 27
			Joel Parker, for one month's salary as Justice of Supreme Court, to June 10, 1887-----	719 74
			R. S. Kuhl, for printing examination questions for Attorneys and Counsellors, June Term, Supreme Court-----	4 75
		13.	T. F. Fitzgerald, for two copies of Trenton and Mercer County Directory for Clerk in Chancery and Clerk of Supreme Court-----	5 00
		21.	Walter J. Knight, for services as stenographer to Vice-Chancellor Van Fleet, quarter ending May 31, 1887-----	330 00
			Knight & Knight, for services as stenographers to Vice-Chancellor Bird, quarter ending May 31, 1887-----	210 00
			L. W. Lawrence, for three Indispensable Punches for Clerk in Chancery, to May 3, 1887-----	1 25
		22.	E. W. Scudder, for one month's salary as Justice of Supreme Court, to June 23, 1887-----	647 50
			Wm. Nelson, for services as stenographer to John Hopper, Advisory Master, four days, to June 11, 1887-----	40 00
E. D. Fox, for services rendered Court of Pardons, for quarter ending June 16, 1887-----	25 00			
30.	A. T. McGill, Jr., one month's salary as Chancellor, to July 1, 1887-----	833 33		
	Wm. J. Magie, one month's salary as Justice of Supreme Court to June 28, 1887-----	617 50		
	D. J. Bechtel, for altering Check Protector for Clerk in Chancery-----	1 00		
	John H. Stewart, for three months' salary as Chancery Reporter, to June 30, 1887-----	125 00		
July	6.	Robert A. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Newark, to June 30, 1887-----	78 00	

STATE TREASURER'S REPORT.

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July	6.	To Thomas H. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Chancellor's Court, Jersey City, to June 30, 1887-----	\$78 00
		Henry Crawford, for ten days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Jersey City, to June 14, 1887-----	30 00
		Henry F. Crawford, Sergeant-at-Arms, for ice for Vice-Chancellor's Chambers, Jersey City, from 1883 to April 5, 1887-----	10 25
	7.	Alfred Reed, one months' salary as Justice of the Supreme Court, to July 8, 1887-----	617 42
	11.	M. M. Knapp, three months' salary as Justice of the Supreme Court, to July 27, 1887-----	2,551 71
		Joel Parker, one month's salary as Justice of the Supreme Court, to July 10, 1887-----	719 74
		John T. Bird, for three months' salary and per diem allowance, as Vice Chancellor, to July 8, 1887-----	2,010 00
		Thomas H. Haggerty, for expenses of removing books, etc., from Chancellor's, in Newark, to Jersey City-----	2 25
		A. E. Irwin, for services as stenographer at Vice Chancellor Bird's Court, Camden, for quarter ending July 1, 1887-----	100 00
	13.	Jonathan Dixon, for three months' salary as Justice of Supreme Court, to July 8, 1887-----	1,966 27
		W. B. Williams, for thirty-seven and one-half days' services as Advisory Master, to July 1, 1887---	937 50
		Robert Lightfoot, for services as stenographer to W. B. Williams, Advisory Master, to July 1, 1887-----	210 00
		H. M. Cooper, Attorney, for services of W. H. Hawkins, as Sergeant-at-Arms, at Vice-Chancellor's Court, to June 6, 1887, and ice furnished-----	12 40
		Naar, Day & Naar, for printing, blanks, stationery, etc., for Clerk of Supreme Court, and for Prerogative Court-----	202 40
		Brearly & Stoll, for blanks, etc., for Clerk in Chancery-----	10 25
		Naar, Day & Naar, for printing calendars, postal cards, etc., for Clerk in Chancery-----	26 15
	19.	David A. Depue, for one month's salary as Justice of Supreme Court, to July 5, 1887-----	806 27
		Brearley & Stoll, for type writer supplies, etc., for Clerk of Supreme Court-----	51 95
		Wyckoff, Seamans & Benedict, for carbon paper, for Clerk in Chancery-----	6 25
	21.	Benjamin J. Downer, for services as stenographer to Advisory Master Pitney, one-half day, July 5, 1887-----	5 00
	22.	John J. Toffey, Treasurer, for per diem and mileage of Judges and officers of Court of Errors, Appeals and Pardons, June Term, 1887-----	1,351 80
	26.	E. W. Scudder, for one month's salary, as Justice of Supreme Court, to July 23, 1887-----	647 50
		John B. Johnston, for fifty-one days' services as Sergeant-at-Arms, Supreme Court, to July 22, 1887-----	153 00

July	26.	To Joseph B. Pierson, for fifty-one days' services as Sergeant-at-Arms, Supreme Court, to July 22, 1887-----	\$153 00
		William J. Magie, for one month's salary as Justice of Supreme Court, to July 31, 1887-----	617 50
August	1.	A. T. McGill, Jr., for one month's salary as Chancellor, to August 1, 1887-----	833 33
		Thomas H. Haggerty, for twenty-five days' services as Sergeant-at-Arms, Chancellor's Chambers, Jersey City, to July 30, 1887-----	75 00
		W. H. Hawkins, for four days' services as Sergeant-at-Arms, Chancellor's Chambers, Camden, in July, 1887, and ice-----	12 40
		Joel Parker, for one month's salary, as Justice of Supreme Court, to August 10, 1887-----	719 74
		Alfred Reed, for one month's salary as Justice of Supreme Court, to August 8, 1887-----	617 42
	2.	W. B. Sayre, for twenty-five days' services as Sergeant-at-Arms, Chancellor's Court, Newark, to July 30, 1887-----	75 00
	16.	Mercer Beasley, for three months' salary as Chief-Justice of Supreme Court, to August 8, 1887---	2,184 71
		Joseph D. Bedle, for services as Advisory Master, to August 9, 1887-----	225 00
		Wyckoff, Seamans & Benedict, for type writer supplies for Clerk in Chancery-----	16 25
		Camden County Bar Association, for three months' rent of Chancellor's Chambers, Camden, to Aug. 1, 1887-----	125 00
	16.	David A. Depue, for one month's salary as Justice of Supreme Court, to August 15, 1887-----	806 27
		A. V. Van Fleet, for three months' salary to August 2, 1887, and per diem allowance to July 31, 1887-----	1,980 00
	17.	B. Van Syckel, for three months' salary as Justice of Supreme Court, to August 15, 1887-----	1,750 00
		Kent K. Stearns, for one day's services as stenographer before J. S. Taylor, Advisory Master---	10 00
	18.	MacCrellich & Quigley, for blanks furnished Clerk in Chancery, as per contract of July 1, 1887----	280 00
		First National Bank of Jersey City, for three months' rent of Vice Chancellor's rooms, Jersey City, to August 1, 1887-----	125 00
	22.	Brearley & Stoll, for account of stationery furnished Clerk in Chancery, as per contract of July 1, 1887-----	443 50
		Brearley & Stoll, for account of stationery furnished Clerk of Supreme Court, as per contract of July 1, 1887-----	211 85
		Edward W. Scudder, for one month's salary as Justice of Supreme Court, to August 23, 1887-----	647 50
	24.	Brearley & Stoll, for difference in exchange of type writer for Clerk in Chancery-----	35 00
		John B. Johnston, for twenty-seven days' services as Sergeant-at-Arms, Vice-Chancellor's Court, to August 23, 1887-----	81 00
		G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1887-----	125 00
	29.	William J. Magie, for one month's salary as Justice of Supreme Court, to August 28, 1887-----	617 50

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September 6.	To A. T. McGill, Jr., for one month's salary as Chancellor, to September 1, 1887-----	\$833 33
	Thomas H. Haggerty, for twenty-seven days' services as Sergeant-at-Arms, Chancellor's Court, Jersey City, to August 31, 1887-----	81 00
	W. B. Sayre, for twenty-seven days' services as Sergeant-at-Arms, Chancellor's Court, Newark, to August 31, 1887-----	81 00
12.	Alfred Reed, for one month's salary as Justice of Supreme Court, to September 8, 1887-----	617 42
13.	Joel Parker, for one month's salary as Justice of Supreme Court, to September 10, 1887-----	719 74
	Walter J. Knight, for stenographic services to Vice-Chancellor Van Fleet, quarter ending August 31, 1887-----	180 00
	Brearley & Stoll, for balance for stationery furnished Clerk in Chancery, under contract of July 1, 1887-----	516 90
15.	Knight & Knight, for services as stenographers to Chancellor Bird, for quarter ending August 31, 1887-----	210 00
20.	Walter J. Knight, for stenographic services to Advisory Master Williams, to August 31, 1887----	30 00
	Walter J. Knight, for stenographic services to Advisory Master Pitney, for quarter ending July 31, 1887-----	50 00
	David A. Depue, for one month's salary as Justice of Supreme Court, to September 15, 1887-----	806 27
21.	John B. Johnston, for twenty-five days' services as Sergeant-at-Arms, Chancellor's Court, to September 20, 1887-----	75 00
23.	E. W. Scudder, for one month's salary as Justice of the Supreme Court, to September 23, 1887----	647 50
	Adam's Express Company, for freight charges on packages, of Clerk in Chancery-----	1 40
	E. D. Fox, for services rendered, Court of Pardons, for quarter ending September 16, 1887-----	25 00
28.	William J. Magie, for one month's salary as Justice of Supreme Court, to September 28, 1887---	617 50
29.	John H. Stewart, for three months' salary as Chancery Reporter, to September 30, 1887-----	125 00
October 3.	A. T. McGill, Jr., for one month's salary as Chancellor, to October 1, 1887-----	833 33
4.	Robert A. Haggerty, for thirty-nine days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Newark, to September 30, 1887-----	117 00
5.	W. H. Hawkins, for five days' services as Sergeant-at-Arms, at Vice-Chancellor's Court, Camden, to September 29, 1887, etc., for ice-----	15 50
6.	A. E. Irwin, for services as stenographer to Vice-Chancellor Bird, for quarter ending October 1, 1887-----	100 00
10.	W. B. Sayre, for twenty-five days' services as Sergeant-at-Arms at Chancellor's Chambers at Newark and Jersey City, to September 30, 1887----	75 00
	Thomas H. Haggerty, for twenty-five days' services as Sergeant-at-Arms at Chancellor's Chambers at Jersey City, to September 30, 1887-----	75 00
	Jonathan Dixon, for three months' salary as Justice of Supreme Court, to October 8, 1887-----	1,966 27

STATE TREASURER'S REPORT.

October	10.	To Alfred Reed, for one month's salary as Justice of Supreme Court, to October 8, 1887-----	\$617 42
	11.	Charles H. Fox, blank books for Clerk in Chancery John T. Bird, Vice-Chancellor, for three months' salary and seventy-three days per diem, to October 8, 1887-----	16 00 1,980 00
	12.	Joel Parker, for one month's salary as Justice of Supreme Court, to October 10, 1887-----	719 74
	14.	M. M. Knapp, for three months' salary as Justice of Supreme Court, to October 27, 1887-----	2,551 71
	17.	William S. Gummere, for twelve days' services as Advisory Master, to September 30, 1887-----	300 00
	21.	David A. Depue, for one month's salary as Justice of Supreme Court, to October 15, 1887----- J. G. Shipman, for services as Advisory Master, to October 7, 1887-----	806 27 55 00
	25.	Frederick W. Stevens, for services as Advisory Master, to October 7, 1887----- Allan McDermott, Clerk in Chancery, for services arranging pleadings and papers in his office from April 1, to October 1, 1887----- William Nelson, for one day's attendance as stenographer before Advisory Master, John Hopper, October 15, 1887-----	322 50 748 05 10 00
	27.	E. W. Scudder, for one month's salary as Justice Supreme Court, to October 23, 1887----- John R. Emery, for thirteen days' services as Advisory Master, to September 30, 1887----- W. J. Knight, for five days' services as stenographer to Advisory Master, John R. Emery, to July 19, 1887-----	647 50 325 00 50 00
		W. H. Hawkins, for services as Sergeant-at-Arms, Vice-Chancellor's Court, Camden, to October 24, 1887, and for ice----- Anna M. Keen, for two months' rent of Vice-Chancellor's Chambers, Newark, to May 31, 1887----- Wm. J. Magie, for one month's salary as Justice Supreme Court, October 28, 1887-----	12 40 166 66 617 50
			<u>\$124,581 91</u>

STATEMENT 3.

MILITIA.

1886.	November	4.	To James B. Crippen, for use of horse and wagon at Encampment of Second Brigade from August 20 to August 30, 1886-----	\$16 50
			John L. Murphy, for blanks and stationery for Adjutant-General-----	88 15
			Alvin H. Graff, for services as acting Commissary at encampment of Second Brigade from August 23 to 28, 1886-----	27 00
			Adams' Express Company, for express charges on packages of Adjutant-General-----	1 05
			Adams' Express Company, for express charges on Military Stores-----	13 75
		8.	Philadelphia & Reading Railroad Company's Express, for express charges on packages of Adjutant-General-----	1 35

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November 8.	To Philadelphia & Reading Railroad Company's Express, for express charges on Military stores	\$3 40
9.	W. P. Wells, for services as Clerk in office of Quartermaster and Paymaster General, during month of October 1886-----	100 00
	Charles F. Snowden, for amount of pay roll of employes at the Arsenal, during the month of October 1886-----	583 63
12.	Adams' Express Company, for express charges on Military stores for the month of October 1886--	3 40
17.	Henry Early & Son, for dinners and suppers for Rifle Inspectors (meeting to prepare annual reports)-----	33 45
	Lawrence Farrell, for matting for Governor's Headquarters at Sea Girt-----	30 00
	Trenton Post Office, for postage stamps for Quartermaster General-----	26 26
	F. S. Katzenbach & Company, for tin reflectors, plumbing work, etc., for account of National Guard-----	29 29
	Bloom & Godley, for bed clothing, etc., for Governor's Headquarters at Sea Girt-----	102 02
	Clark Brothers' Company, for crockery, etc., for account of National Guard-----	134 27
	Charles Weston & Son, for oats furnished at Arsenal-----	18 50
	Monmouth Democrat, for advertising for proposals for supplies for encampment of Second Brigade at Sea Girt-----	6 90
	George T. Crammer, Captain and Quartermaster, Seventh Regiment, for services of self and horse at encampment of Second Brigade at Sea Girt-----	10 00
	Penfield Brothers, for advertising for proposals for supplies for encampment of Second Brigade at Sea Girt-----	9 00
	James L. Bodwell, for services as Superintendent of Rifle Range at Sea Girt from July 12 to September 18, 1886-----	127 50
	Philadelphia & Reading Railroad Company, for transportation furnished during encampment of Second Brigade at Sea Girt-----	13 27
	Philadelphia & Reading Railroad Company, for transportation furnished National Guard, to and from Sea Girt, for rifle practice-----	1,486 92
	Raynold & Whitlock, for helmets furnished the National Guard-----	146 20
	Naar, Day & Naar, for books and advertising for proposals for supplies for encampment of Second Brigade at Sea Girt-----	9 25
	Lieutenant J. F. Clime, for hire and maintenance of horse while acting as Quartermaster of Sixth at Camp Mott-----	12 00
	Pennsylvania Railroad Company, for account of transportation furnished Third Regiment National Guard-----	43 36
	Pennsylvania Railroad Company, for transportation of Brigade and Regimental Paymasters to pay troops, under act approved May 11, 1886--	18 30

November 17.	To Pennsylvania Railroad Company, for transportation of National Guard during months of August and September 1886.....	\$380 13
	Pennsylvania Railroad Company, for transportation furnished during encampment of Second Brigade at Sea Girt.....	3,770 40
	New York, Susquehanna & Western Railroad Company, for transportation furnished National Guard.....	91 90
	Northern Railroad Company of New Jersey, for transportation furnished National Guard.....	40 65
	Northern Railroad Company of New Jersey, for transportation furnished National Guard.....	50 05
	Pennsylvania Railroad Company, for freight charges on Military stores.....	30 49
18.	Lieutenant F. C. O'Reiley, Paymaster, for balance of appropriation of 1886, to Third Battalion National Guard.....	276 81
	Elias Dey, for one month's service of self and assistant in care of State property at Sea Girt, to October 31, 1886.....	65 00
	Philadelphia & Reading Railroad Company, for transportation furnished National Guard.....	19 74
	C. Ribsam & Son, for grass seed furnished for State camp ground at Sea Girt.....	8 14
23.	D. P. Forst & Company, for jugs, brooms, etc., for account of National Guard.....	42 52
	D. P. Forst & Company, for oil, benzine and naphtha for lighting encampment of Second Brigade, 1886.....	50 19
	D. P. Forst & Company, for subsistence stores for encampment of Second Brigade, 1886.....	1,420 95
	John L. Murphy, for printing pay-rolls and circulars for account of National Guard.....	110 50
	William Dolton & Co., for subsistence stores for encampment of Second Brigade.....	541 35
	John L. Murphy, for stationery, etc., for use of National Guard Encampment of Second Brigade.....	57 50
29.	Harmony Steam Fire Engine Company, for use of sprinkler at Camp Abbett, 1884.....	45 00
	H. M. Casper, for hay furnished at Arsenal.....	20 16
	The Buckthorn Fence Company, for fencing, etc., for camp ground at Sea Girt.....	10 75
	Hillman & Scudder, for lumber for use of National Guard.....	82 98
	Col. E. A. Campbell, for freight on howitzer returned to Arsenal for repairs.....	1 20
	William Lucas, for four months' rent of camp ground at Sea Girt, to Nov. 30, 1886.....	1,000 00
	Lieut. G. G. Felton, for taking care of State property at Sea Girt, from July 10 to Oct. 4, 1886.....	210 00
	Sullivan, Vail & Co., cloth for uniforms for the National Guard.....	631 78
	New York, Susquehanna & Western Railroad Company, for transportation on account of rifle practice.....	1 40
	Pennsylvania Railroad Company, for transportation on account of rifle practice.....	2,203 76
	John Welsh, for white tape for tents for National Guard.....	18 00

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December 1.	To Daniel J. Bechtel, for Marksman's Badge, furnished by order of Governor-----	\$75 00
	John C. Owens, for services as Assistant Inspector General, and for care at Sea Girt in July, August and September, 1886-----	156 00
	Major General J. W. Plume, for per diem and mileage for attendance at meeting of State Military Board as President, to November 16, 1886-----	50 40
	Brigadier General W. J. Sewell, for per diem and mileage for attendance at meeting of State Military Board as a member, May 29, 1886-----	3 00
	Thomas S. Morris, for oats furnished at Arsenal---	45 00
	Charles F. Snowden, amount of pay roll of employes at Arsenal during month of November, 1886-----	496 63
	Charles F. Snowden, for amount paid Mary Ann Scott for washing and ironing linen used at Camp Mott, August 1887-----	15 10
	Walker, Tucker & Co., for one self-inking stamp for Adjutant-General's office-----	10 00
	Brigadier General D. S. Steele, for per diem and mileage, for attendance at meetings of State Military Board as a member to November 16, 1886-----	49 80
	Susan R. Bennett, for repairing flags at State Arsenal-----	2 60
	W. P. Wells, for one month's services in office of Quartermaster and Paymaster General, during November, 1886-----	100 00
7.	Trenton Post Office for postage stamps for Quartermaster General's Department-----	20 02
	John Wright, for services at encampment of Second Brigade, National Guard, at Sea Girt, August 23 to 28, 1886-----	100 00
	Philadelphia and Reading Railroad Company's Express for express charges on packages of Adjutant General-----	1 05
	James M. Van Valen for ten days' services as Assistant Inspector General of rifle practice at Sea Girt, to September 1, 1886-----	50 00
	Capt. W. H. DeHart, for hire of horse, etc., while acting as Major of Third Regiment, National Guard, at Camp Mott-----	12 00
	Trenton Post Office, for postage stamps for the Adjutant General-----	20 27
13.	Adams' Express Company, for express charges on military stores-----	3 95
	Pennsylvania Railroad Company, for freight charges on military stores-----	9 17
21.	F. P. English, for use of horses and phaeton for Quartermaster General's Department, in August, 1886-----	62 00
	The H. E. Pratt Paper Company, for three letter books furnished the Adjutant General December 11, 1886-----	5 25
	Philadelphia and Reading Railroad Company, for transportation furnished on account of National Guard-----	29 21
	Deutz & Co., for badges and bars for the marksmen of 1886-----	210 25

STATE TREASURER'S REPORT.

December 21.	To Pennsylvania Railroad Company, for transportation furnished National Guard-----	\$60 00
	M. Sicard, for sponges for Third Battalion howitzers-----	47 10
	United States Army and Navy Journal for one year's subscription for Adjutant and Quartermaster General, to December 25, 1887-----	12 00
	Elias Dey, for services of self and assistants in care of State property at Sea Girt, month of November, 1886-----	65 00
24.	W. D. Cowan, for uniforms for Second, Third and Seventh Regiments and First Battalion, National Guard-----	435 57
	W. D. Cowan, for making blouses for the National Guard-----	369 14
	Bird W. Spencer, for services and expenses as Inspector General of Rifle Practice at Sea Girt, July and August, 1886-----	182 50
31.	Charles F. Snowden, for amount of pay roll of employees at Arsenal during the month of December, 1886-----	427 62
1887.		
January 4.	Elias Dey, for services of self and assistant in care of State property, to December 31, 1886-----	65 00
	Sullivan, Vail & Co, for cloth for making uniforms for the National Guard-----	614 42
	W. D. Stryker & Co., for making uniforms for Company C, Fourth Regiment, National Guard-----	111 65
	Pennsylvania Railroad Company, for transportation of Fifth Regiment, National Guard, to and from Sea Girt, for rifle practice-----	179 14
	Monmouth Inquirer, for advertising for proposals for supplies for State encampment of 1886-----	9 00
7.	Col. D. B. Murphy, for services as Inspector Second Brigade National Guard, twenty-five days, at \$8.21 per day-----	205 25
	Samuel S. Armstrong, for clerical services rendered Inspector General of Rifle Practice in preparing report for 1886-----	75 00
	Scudder & Dunham, carpet, bunting, etc., furnished headquarters at Sea Girt, 1886-----	50 67
	S. B. Packer, for coal furnished for use at Arsenal, to December 17, 1886-----	198 33
10.	Adams' Express Company, for express charges on packages of Quartermaster and Adjutant-General-----	6 55
	Philadelphia & Reading Railroad Company Express, for express charges on packages of Adjutant-General-----	1 60
12.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for the Quartermaster-General's Department, from October 1, 1886, to December 31, 1886-----	45 00
	Hillman & Scudder, for lumber for making tables, for use of National Guard-----	33 14
	Trenton Post Office, for postage stamps for Adjutant-General-----	30 00
	Philadelphia and Reading Railroad Company Express, for freight on military-----	6 15

STATE TREASURER'S REPORT.

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January	12.	To A. D. Smith, for horse covers, whips, etc., for the National Guard-----	\$15 50
		A. C. Hammer, for repairing locks and making and fitting keys for Quartermaster-General's Department-----	5 70
		L. B. Risdon & Bro., for oats for State camp at Sea Girt, July 16, 1886-----	4 50
		S. Zigenfuss, for corn, bran and oats for account of National Guard-----	60 14
	13.	Pennsylvania Railroad Company, for freight charges on military stores-----	1 66
	14.	Freehold and New York Railway Company, for transportation furnished the National Guard---	5 82
		J. H. Wilson, for gilt and polished ornaments for uniforms of National Guard-----	41 75
		W. D. Cowan, for making blouses for the First Battalion and Second and Fourth Regiments, National Guard-----	73 14
	17.	Delaware, Lackawanna and Western Railroad Company, for transportation furnished Third Battalion, National Guard, en route to and from Sea Girt, for rifle practice-----	2 80
		R. H. Rose, for photographic views of Camp Mott, etc., for Quartermaster-General's office---	8 50
		Page & Jowitt, for carbolized paper for protection of military clothing at Arsenal-----	21 00
		Elias Dey, for ice furnished and labor of men and teams, filling ice house at Sea Girt-----	52 75
		Sullivan, Vail & Co., for cloth for trimming for uniforms-----	67 60
	18.	H. Bradshaw, for medicine and attendance on sick horses at Arsenal-----	13 75
	27.	Trenton Post Office, for box rent for Adjutant-General, to January 1, 1888-----	6 00
	31.	Charles F. Snowden, for amount of pay roll of employees at Arsenal, month of January, 1887----	443 75
		H. M. Casper, for hay furnished at Arsenal-----	19 83
		Elias Dey, for services of self and assistant in care of State property at Sea Girt, month of January, 1887-----	65 00
February	4.	W. D. Cowan, for making blouses for the Second and Fourth Regiments and Company B, First Battalion, National Guard-----	41 21
		Sullivan, Vail & Co., for cloth for making uniform coats for National Guard-----	562 32
		Pennsylvania Railroad Company, for transportation furnished National Guard and Quartermaster-General's Department-----	31 54
		Adams' Express Company, for express charges on packages of Adjutant-General-----	1 55
		Hillman & Scudder, for lumber for making target frames, etc., for National Guard-----	94 79
	7.	Pennsylvania Railroad Company, for freight charges on Military stores for month of January, 1887-----	21 77
		New York, Lake Erie & Western Railroad Company, for transportation furnished National Guard-----	19 10

February	7.	To F. S. Katzenbach & Company, for hardware, repairs to stoves, etc., for account of National Guard-----	\$47 03
	8.	Trenton Post-Office, for postage stamps for Adjutant-General-----	40 00
	11.	H. C. Tucker & Company, for stamps and pad for Quartermaster-General-----	19 50
		Philadelphia & Reading Railroad Company, for freight charges on great-coats from Company A, Third Battalion-----	1 90
	21.	Adams' Express Company, for express charges on Military stores-----	6 70
	23.	Thomas F. Fitzgerald, for manuals of the Legislature of 1887, for Quartermaster-General and Adjutant-General, twenty copies each-----	40 00
March	2.	Charles F. Snowden, for amount of pay roll of employees at Arsenal during month of February, 1887-----	420 50
	3.	Elias Dey, for services in care of State property at Sea Girt for month of February, 1887-----	40 00
	7.	W. D. Cowan, for blouses, etc., for the First Battalion, Second, Fourth and Sixth Regiments, National Guard-----	50 93
		W. D. Cowan, for uniforms for Company A, Battalion, National Guard-----	495 73
		Scovill Manufacturing Company, buttons for uniforms for the National Guard-----	30 00
		E. F. Houghten & Company, for cosmic counter-corrodent for protection of ordnance from rust, etc., at Arsenal-----	8 40
		W. D. Stryker & Company, for uniforms for the Fourth Regiment, National Guard-----	222 47
		Talman & McFadden, for die, etc., for use in machine shop at State Arsenal-----	1 17
		W. H. Schieffelin & Company, for Japanese wax for lubricating bullets for National Guard-----	14 35
		J. H. Wilson, for articles for uniform for National Guard-----	14 55
		Sullivan, Vail & Company, for cloth for uniforms for National Guard-----	1,753 60
		Pennsylvania Railroad Company, for freight charges on Military stores-----	17 68
		Henry Wood, for round iron for repairing tent poles-----	2 01
		Morris N. Oviatt, for expenses as Major and Lieutenant, Company C, Third Regiment, for transportation on occasion of rifle practice-----	27 10
	8.	Adams' Express Company, for express charges on Military and on packages of Adjutant-General-----	16 25
	11.	Hillman & Scudder, for lumber for making target batts and shields for Armory rifle practice-----	13 80
April	4.	Charles F. Snowden, for amount of pay roll of employees at Arsenal for month of March, 1886,---	471 50
		Wm. Lucas, for four months' rent of camp ground at Sea Girt, to March 31, 1887-----	1,000 00
		Elias Dey, for services in care of State property at Sea Girt, for month of March, 1886-----	40 00
		Raynold & Whitlock, for helmets for Second and Fourth Regiments, National Guard-----	38 70

STATE TREASURER'S REPORT.

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April	4.	To J. H. Wilson, for silk colors for Second Regiment and gilt figures, etc., for uniforms of National Guard-----	\$232 00
		Levi R. Barnard, Colonel Fifth Regiment, National Guard, for commutation of rations for enlisted men of Fifth Regiment on duty as Armory Guard-----	19 20
		Edward A. Campbell, Colonel First Regiment, National Guard, for commutation of rations for enlisted men of First Regiment on duty as Armory Guard-----	19 20
	5.	E. H. Ropes, Colonel Third Regiment, National Guard, for commutation of rations for enlisted men of Third Regiment on duty as Armory Guard-----	6 60
	6.	Deutz & Company, for bars, etc., for marksman of National Guard-----	19 70
		Sullivan, Vail & Company, for cloth for making uniforms for National Guard-----	543 90
		Scovill Manufacturing Company, for buttons for making uniforms for National Guard-----	120 00
		Freeman H. Smith, for Pultz' pomade for polishing cannon and metals-----	4 00
		W. D. Cowan, for uniforms for gun squad of Fifth Regiment, National Guard-----	108 50
		W. D. Cowan, for uniform for Company B, Second Regiment, National Guard-----	60 70
		Trenton Post-Office, for postage stamps for Adjutant-General-----	20 10
	7.	Delaware & Atlantic Telegraph and Telephone Company, for use of telephone in Quartermaster-General's Department from January 31, 1887, to March 31, 1887-----	45 00
		J. A. Gemrig & Son, for medicine chests and surgical instruments for National Guard-----	91 75
	12.	Receivers Philadelphia & Reading Railroad Company, for transportation furnished National Guard-----	12 90
		Pennsylvania Railroad Company, for transportation furnished National Guard-----	75 54
	14.	Edwin A. Stevens, Colonel Second Regiment, National Guard, for expenses on account of Armory Guard of Second Regiment-----	13 15
		Edwin A. Stevens, Colonel Second Regiment, National Guard, for commutation of rations for enlisted men of Second Regiment on duty as Armory Guard-----	66 60
		Lieutenant N. V. Compton, Paymaster, for balance of appropriation of 1887, to Third Regiment, National Guard-----	2,877 64
		Captain Nathan Haines, Paymaster, for amount of appropriation to Sixth Regiment, pursuant to act passed April 15, 1884-----	1,200 00
		Adams' Express Company, for express charges on packages of Adjutant-General and for Military stores-----	8 80
		Pennsylvania Railroad Company, for freight charges on Military stores-----	12 16

STATE TREASURER'S REPORT.

April	14.	To Receivers of Philadelphia & Reading Railroad Company, for freight charges on overcoats loaned Third Battalion-----	\$3 28
		Trenton Post-Office, for box rent to January 1, 1888, postage stamps to Quartermaster-General-----	26 02
		Captain Joseph K. Field, acting Paymaster, for balance of appropriation of 1887, to Third Battalion, National Guard-----	787 14
		Lieutenant H. B. Schureman, Paymaster, for balance of appropriation of 1887, to First Regiment, National Guard-----	3,252 94
		William H. Earley, Paymaster, for balance of appropriation of 1887, to Seventh Regiment Battalion, National Guard-----	2,881 38
		Captain W. R. Williams, Paymaster, for balance of appropriation of 1887, to Fifth Regiment, National Guard-----	2,574 48
		Lieutenant F. J. Mathews, Paymaster, for balance of appropriation of 1887, to Fourth Regiment, National Guard-----	3,022 57
		Captain Nathan Haines, Paymaster, for balance of appropriation of 1887, to Sixth Regiment, National Guard-----	4,053 69
		Major Enos Runyon, Paymaster, for amount of appropriation of 1887, to Gatling Gun Company A, National Guard-----	500 00
		Major Enos Runyon, Paymaster, for amount of special appropriation of 1887, to Gatling Gun Company A, National Guard-----	250 00
		Major Enos Runyon, Paymaster, for appropriation of 1887, for expenses of Brigade organization, First Brigade National Guard-----	500 00
		Lewis Perrine, Paymaster-General, for pay roll of National Guard while on guard at time of Railroad strikes in February, 1887-----	364 08
		Captain W. P. DeGraw, Paymaster, for balance of appropriation of 1887, to Second Battalion, National Guard-----	1,139 11
	18.	Captain John R. Stevens, Paymaster, for balance of appropriation of 1887, to Second Regiment, National Guard-----	2,513 58
		Major K. J. Duncan, Paymaster, for amount of appropriation of 1887, for Second Brigade organization, National Guard-----	500 00
		Major K. J. Duncan, Paymaster, for amount of special appropriation of 1887, to Gatling Gun Company B, National Guard-----	250 00
		Major K. J. Duncan, Paymaster, for balance of appropriation of 1887, to Gatling Gun Company B, National Guard-----	453 59
	19.	S. D. Dickinson, Colonel Fourth Regiment, for commutation of National Guard on duty at time of Railroad strikes in February, 1887-----	53 40
	22.	William D. Cowan, for uniforms for the National Guard-----	1,182 60
		Sullivan, Vail & Company, for cloth for uniforms for National Guard-----	1,157 70
		H. M. Casper, for hay for use at Arsenal-----	12 60
		S. Zigenfuss, for oats, straw, corn, etc., for use at Arsenal-----	99 20

STATE TREASURER'S REPORT.

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April	25.	To John T. Page, for repairs to wagons, etc., used at Arsenal-----	\$24 65
	30.	Elias Dey, for services in care of State property at Sea Girt, for month of April, 1887-----	40 00
		Charles F. Snowden, for pay roll of employees at Arsenal, for month of April, 1887-----	447 25
		Scovill Manufacturing Company, for buttons for uniforms for National Guard-----	150 00
		J. H. Wilson, for Bughs' chevrons for National Guard-----	163 89
		Raynold & Whitlock, for helmets for Company B, Seventh Regiment, National Guard-----	129 00
May	3.	Lieut.-Col. F. S. Fish, for balance of appropriation of 1887, to Division Headquarters, National Guard-----	485 99
		Lieut. John L. Conklin, for balance of appropriation of 1887, to the First Battalion, National Guard-----	838 87
	9.	Adams' Express Company, for express charges on packages of Adjutant-General and on military stores-----	9 15
		Pennsylvania Railroad Company, for freight charges on military stores-----	20 53
	16.	John L. Murphy Publishing Company, for blanks and stationery, etc., for Adjutant-General-----	234 98
	31.	S. B. Packer, for coal furnished Arsenal and at Sea Girt-----	57 00
June	6.	Major K. J. Duncan, Paymaster, for amount of appropriation to Company A, Sea Coast Artillery, National Guard-----	237 67
		Charles F. Snowden, for amount of pay roll of employees at Arsenal, for month of May, 1887-----	479 50
		Elias Dey, for services of self and assistant in care of State property at Sea Girt-----	68 25
		Asa Down, for charcoal furnished at the Arsenal, May 27, 1887-----	16 64
		Trenton Post Office, for postage stamps for office of Quartermaster-General-----	22 00
		William H. Marsden, for making tents for the use of the National Guard-----	31 50
		F. S. Katzenbach & Co., for hardware for Department of Quartermaster-General-----	15 65
		John Welsh, for materials for making and repairing tents for National Guard-----	124 20
		Major E. H. Snyder, for freight and cartage on uniforms and arms for Company C, Third Battalion, National Guard-----	7 68
		Pennsylvania Railroad Company, for freight charges on military stores, for month of May, 1887-----	13 10
		Thomas Crawford, for shoes for horses used at Arsenal-----	73 00
		The J. L. Murphy Publishing Company, for stationery, etc., for the Quartermaster-General-----	18 05
		Charles Walton & Son, for oats for use at Sea Girt-----	21 50
		S. B. Packer, for coal for use at Arsenal-----	176 02
	7.	H. M. Casper, for hay for use at Arsenal-----	17 64
		M. West, for camphor for packing with clothing at Arsenal-----	13 83

June	9.	To Pennsylvania Railroad Company, for transportation for account of National Guard-----	\$33 70
		T. F. Fitzgerald, for two copies of Trenton & Mercer County Directory, for Adjutant and Quartermaster-General-----	5 00
		Trenton Post Office, for postage stamps for Adjutant-General-----	40 02
	13.	Adams' Express Company, for express charges on military stores and packages of Adjutant-General-----	9 85
		W. D. Cowan, for uniforms for non-commission staff and Company B, Second Battalion, and Companies C, First and Third Battalions, National Guard-----	1,036 95
		Scovill Manufacturing Company, for buttons for uniforms of National Guard-----	120 00
		Crane & Co., for two complete sets of signal equipments for the National Guard-----	60 75
		Raynold & Whitlock, for helmets for non-commission staff, Second Battalion, and Companies C, First and Third Battalions, National Guard-----	230 05
	21.	Pitkin & Thomas, for canvass duck for making tents for use at National Guard-----	274 29
	30.	Charles F. Snowden, for amount of pay roll of employees at Arsenal, for month of June, 1887----	388 25
		Bloom & Godley, for duck for repairing cots for National Guard-----	5 25
		William H. Marsden, for tents and tent flies made for National Guard-----	70 25
		Charles H. Fox, for binding military reference book for Quartermaster-General-----	42 85
		Charles H. Fox, for making book and binding books for use at Arsenal-----	9 00
		D. J. Bechtel, for engraving equipments used by Signal Corps of National Guard-----	4 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for Quartermaster-General's department, from April 1, to June 30, 1887-----	45 00
		L. N. Clayton, for brushes for cleaning arms at Arsenal-----	13 50
		W. D. Cowan, for making uniforms for Standard Bearer and Bugler of Division Staff and Companies A and B, Second Battalion, National Guard-----	1,007 26
	30.	Sullivan, Vail & Co., for cloth for making uniforms for National Guard-----	579 53
July	6.	Elias Dey, for services of self and assistants in care of State property at Sea Girt, for June, 1887----	72 50
		Adams' Express Company, for express charges on packages of Adjutant General-----	2 10
	11.	H. M. Casper, for hay furnished at Arsenal-----	25 54
		Adams' Express Company, for express charges on military stores, for month of June, 1887-----	2 55
		Pennsylvania Railroad Company, for freight charges on military stores, to June 30, 1887-----	97 34
	13.	Naar, Day & Naar, for pencils furnished Adjutant General-----	1 50
		Brearley & Stoll, for type writer supplies, etc., for Adjutant General-----	8 20

STATE TREASURER'S REPORT.

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July	21.	To Col. D. B. Murphy, for services and expenses as Inspector of Second Brigade, National Guard----	\$206 65
	26.	Lewis Perrine, Quartermaster-General, for current expenses in preparing and constructing camp of First Brigade, at Sea Girt, 1887-----	5,000 00
	28.	Trenton Post Office, for postage stamps for Quartermaster-General-----	32 00
		William H. Marsden, for making tents for use of National Guard-----	51 30
		Charles F. Snowden, for amount of pay roll of employes at Arsenal, to July 31, 1887-----	509 25
		William Lucas, for four months' rent of camp ground at Sea Girt, to July 31, 1887-----	1,000 00
August	1.	H. Eugene Hamilton, for twenty-three days' services as Inspector of First Brigade, National Guard, and postage on muster rolls-----	190 40
	16.	Adams' Express Company, for express charges on packages of Adjutant-General-----	1 65
	18.	MacCrellish & Quigley, for blanks furnished Quartermaster-General, as per contract of July 1, 1887-----	78 50
	22.	Brearley & Stoll, for stationery furnished Adjutant-General, as per contract of July 1, 1887-----	81 30
		Trenton Post Office, for postage stamps and wrappers for Adjutant General-----	45 50
	29.	Pennsylvania Railroad Company, for freight charges on military stores-----	245 54
		Receivers of Philadelphia & Reading Railroad Company, for freight charges on military stores-----	7 42
		William D. Cowan, for making uniforms for the Fifth Regiment, National Guard-----	1,419 81
		Trenton Post Office, for postage stamps for Adjutant-General-----	60 10
		Hillman & Scudder, for lumber for construction of camp at Sea Girt-----	783 44
		William H. Marsden, for making tents for use of National Guard-----	52 00
	30.	Adams' Express Company, for express charges on military stores, month of July, 1887-----	5 90
		Major E. H. Snyder, for freight charges on ammunition and arms to Orange-----	6 14
	31.	Charles F. Snowden, for amount of pay roll of employes at Arsenal for month of August, 1887-----	507 25
		Lewis Perrine, Paymaster-General, for estimated amount of pay rolls of First Brigade, National Guard, at Sea Girt, from August 22 to 27, 1887-----	18,000 00
		Lewis Perrine, Paymaster-General, for estimated expenses of encampment at Sea Girt, from August 22 to 27, 1887-----	5,000 00
September	6.	Adams' Express Company, for express charges on military stores for month of August, 1887-----	108 35
		Adams' Express Company, for express charges on packages of Adjutant-General-----	1 40
	13.	Brearley & Stoll, for stationery furnished Quartermaster-General, under contract of July 1, 1887-----	241 05
	15.	John Wanamaker, bed spreads, sheets, etc., for use at State Camp, at Sea Girt-----	117 30
		L. R. Barnard, for disinfectants, gasoline, etc., for use at State Camp, at Sea Girt-----	62 29

STATE TREASURER'S REPORT.

Sedtember	15.	To Hartley & Graham, for friction primers for use of National Guard-----	\$105 85
	20.	Deane Steam Pump Company, for pump and boiler for Artesian Well at State Camp, Sea Girt-----	414 28
	21.	Montgomery & Co., for forge, locks, boiler, etc., for State Camp at Sea Girt-----	105 25
		W. H. Schieffelin & Co., for medical supplies for hospital at encampment of First Brigade at Sea Girt-----	138 71
	23.	James B. Craft, for services, superintending, etc., for materials in construction of water works at Sea Girt-----	410 38
	28.	Joseph B. Richardson & Son, for lime and cement for use of State camp at Sea Girt-----	35 70
	29.	Charles F. Snowden, for amount of pay roll of employees at Arsenal, for month of September, 1887-----	507 25
		Delaware & Atlantic Telegraph and Telephone Company, for use of telephone in Quartermaster-General's Department from July 1, to September 30, 1887-----	45 00
October	3.	Monmouth Democrat, for advertising proposals for furnishing supplies at encampment of First Brigade-----	10 35
		Monmouth Inquirer, for advertising proposals for furnishing supplies at encampment of First Brigade-----	10 00
		Daily Emporium, for advertising proposals for furnishing supplies at encampment of First Brigade-----	9 00
		Pennsylvania Globe Gas Light Company, for lighting, care of and furnishing material for lamps at Camp Green-----	44 00
		The Star Delaware Coal & Ice Company, for ice furnished for encampment of First Brigade-----	294 65
		Lieutenant George G. Felton, for subsistence of forty-two men of Company H, Sixth Regiment, at Camden, on occasion of annual inspection, May 18, 1887-----	21 00
	6.	Adams' Express Company, for express charges on packages of Adjutant-General-----	1 60
		Adams' Express Company, for express charges on Military stores for month of September, 1887----	21 30
	10.	Major William M. Palmer, for expenses for subsistence of Second Brigade, Centennial Anniversary in Philadelphia, September 1, 1887-----	870 05
		General Lewis Perrine, Quartermaster-General, for expenses under Special Order, No. 4, Headquarters Second Brigade, appointing a general court-martial-----	104 00
		Captain William H. Earley, for expenses of Seventh Regiment in connection with Centennial Anniversary in Philadelphia, September, 1887-----	217 00
		Sutphen & LaRue, for hire of saddle horse, Colonel Thomas, S. D. C., Governor's Staff, Centennial Anniversary in Philadelphia, September, 1887	10 00
		William D. Cowan, for uniforms for Company A, Sea Coast Artillery, National Guard-----	617 50

STATE TREASURER'S REPORT.

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October	10.	To Colonel E. A. Stevens, Second Regiment, National Guard, for freight charges on fifteen boxes of knapsacks and blankets forwarded to Hoboken--	\$13 23
		Wilmor Hodgson, for special service in rifle range at Sea Girt and expenses, August 1887-----	37 05
	11.	Steamboat Columbia and owners, for transportation of horses and grooms of staff of Sixth Regiment, to Philadelphia Centennial Anniversary, September, 1887-----	4 46
		Frank Phillips, for services and expenses in charge of Governor's Staff, to Philadelphia Centennial Anniversary, September, 1887-----	14 00
		General Lewis Perrine, Quartermaster-General, for account of expenses for construction of camp and subsistence of First Brigade, National Guard, at Sea Girt-----	5,000 00
		Steamboat Edwin Forrest and owners, for transportation in connection with Centennial Anniversary in Philadelphia, September, 1887----	9 60
		Raynold & Whitlock, for helmets, etc., for use of National Guard-----	173 05
		Winchester Repeating Arms Company, for shells and primers for making ammunition for use of National Guard-----	1,400 00
	12.	E. I. DuPont, Nemours & Company, for powder for use at National Guard-----	360 00
		Henry Eisele, for drum heads for National Guard	50 00
	14.	Trenton Post-Office, for postage stamps for Adjutant-General-----	20 00
	17.	First Battalion, National Guard, for express charges twelve cases of Military stores, etc.-----	11 57
	25.	E. B. Lane, for oats and hay for Arsenal-----	31 40
	28.	Charles F. Snowden, for amount of pay roll of employes at Arsenal for month of October, 1887--	537 92
			<hr/>
			\$110,275 42

STATEMENT 4.

STATE LUNATIC ASYLUMS.

1886.	November	4.	To W. W. L. Phillips, for medical examination of five convicts adjudged to be insane, by order of Chief-Justice-----	\$50 00
			R. C. Hutchinson, for medical examination of five convicts adjudged to be insane, by order of Chief-Justice-----	50 00
		9.	William A. Hough, for services in making annual appraisal of personal property of Trenton Asylum-----	21 00
		12.	Benjamin F. Carter, for expenses as one of the managers of Trenton Asylum, to November 10, 1886-----	12 00
		17.	John L. Kanouse, for services as appraiser of personal property of Morris Plains Asylum-----	34 50
			Eugene Vanderpool, Treasurer, for support, etc., of thirty-six insane convicts at Morris Plains, quarter ended October 31, 1886-----	3,139 67

STATE TREASURER'S REPORT.

November 17.	To John H. Patterson, Keeper, for expenses transferring three insane convicts to Morris Plains from State Prison-----	\$27 52
	John W. Jackson, for expenses as one of the managers of Morris Plains Asylum, to October 31, 1886-----	29 85
23.	Austin Snyder, Treasurer, for support of ten insane patients in Trenton Asylum, quarter ending November 15, 1886-----	971 60
	Austin Snyder, Treasurer, for support of five hundred and seventy-two insane patients in Trenton Asylum, quarter ending November 15, 1886----	7,566 28
December 21.	Dr. James S. Green, for expenses as one of the managers of Morris Plains Asylum, from December 8, 1885, to December 13, 1886-----	57 00
	Silas C. Halsey, for services, etc., in making appraisal of personal property at the Morris Plains Asylum-----	35 00
24.	Theodore R. Varick, M. D., for expenses as one of the managers of Morris Plains Asylum, from March 4, to December 20, 1886-----	20 00
	William S. Yard, for seven days' services making appraisal of personal property at Trenton Asylum-----	21 00
31.	Eugene Vanderpool, Treasurer, for support of seven hundred and twelve patients at Morris Plains, quarter ending November 15, 1886-----	8,748 43
	Edmund White, Steward, for salaries of officers of the Trenton Asylum, quarter ending December 31, 1886-----	1,800 00
1887.		
January 4.	Edward T. Bell, for expenses as one of the managers of the Morris Plains Asylum, to January 1, 1887-----	21 75
7.	John H. Patterson, Keeper, for expenses in transferring Joseph Watson, <i>alias</i> Weir, an insane convict to Morris Plains Asylum-----	24 19
10.	M. B. Monroe, Warden, for salaries of officers of the Morris Plains Asylum, quarter ended December 31, 1886-----	2,175 00
12.	Dr. W. W. L. Phillips, for medical examination of Joseph Watson and Dennis Donovan, convicts sent to Morris Plains Asylum-----	20 00
13.	Dr. R. C. Hutchinson, for medical examination of Joseph Watson and Dennis Donovan, convicts sent to Morris Plains Asylum-----	20 00
17.	Hiram C. Clarke, for expenses as one of the managers of the Morris Plains Asylum, to January 6, 1887-----	28 40
25.	The National Union Bank, Dover, for balance of appropriation of 1886, for establishment of a system of sewerage at Morris Plains Asylum---	7,500 00
February 23.	George D. Meeker, Treasurer, for support and clothing thirty-six insane convicts in Morris Plains Asylum, quarter ending January 30, 1887-----	3,387 00
24.	Austin Snyder, Treasurer, for support of eleven insane convicts in Trenton Asylum, quarter ending February 15, 1887-----	1,015 23

STATE TREASURER'S REPORT.

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February	24.	To Austin Snyder, Treasurer, for support of six hundred and twenty-three patients in Trenton Asylum, quarter ending February 15, 1887-----	\$7,659 71
March	2.	George D. Meeker, Treasurer, for support of seven hundred and twelve patients in Morris Plains Asylum, quarter ending February 15, 1887-----	8,865 43
	31.	Edmund White, Steward, for salaries of officers of Trenton Asylum, quarter ending March 31, 1887-----	1,800 00
April	14.	M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, quarter ending March 31, 1887-----	2,194 44
	18.	William Elmer, for travelling expenses as manager of State Lunatic Asylum-----	43 50
	22.	Joseph D. Meeker, for expenses as manager of Morris Plains Asylum, to April 15, 1887-----	45 90
May	15.	N. W. Voorhees, for expenses as manager of Morris Plains Asylum, to May 1, 1887-----	35 20
		W. W. L. Phillips, M. D., for medical examination of six convicts, adjudged to be insane-----	60 00
		George D. Meeker, for support, etc., of thirty-six insane convicts at Morris Plains Asylum, quarter ending April 30, 1887-----	3,417 71
	17.	R. C. Hutchinson, M. D., for medical examination of six convicts adjudged to be insane-----	60 00
	19.	William S. Banta, for expenses as manager of Morris Plains Asylum, to May 1, 1887-----	44 45
	24.	John H. Patterson, Keeper, for expenses in transporting five insane convicts to Morris Plains Asylum-----	62 95
	26.	Austin Snyder, Treasurer, for support and clothing of twelve insane convicts in Trenton Asylum, quarter ending May 15, 1887-----	1,015 75
		Austin Snyder, Treasurer, for support of six hundred and forty-two patients in Trenton Asylum, quarter ending May 15, 1887-----	7,855 71
June	9.	George D. Meeker, Treasurer, for support of seven hundred and fourteen patients in Morris Plains Asylum, quarter ending May 15, 1887-----	8,905 85
	30.	Edmund White, Steward, for salaries of officers of Trenton Asylum, for quarter ending June 30, 1887-----	1,800 00
July	12.	M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum for quarter ending June 30, 1887-----	2,083 30
August	16.	Dr. W. W. L. Phillips, for medical examination of four convicts adjudged to be insane-----	40 00
		John H. Patterson, Keeper, for expenses in taking three insane convicts to Morris Plains Asylum-----	31 17
	17.	George D. Meeker, Treasurer, for support, etc., of forty-two insane convicts in Morris Plains Asylum, quarter ending July 30, 1887-----	3,670 01
		R. C. Hutchinson, M. D., for medical examination of four convicts adjudged to be insane-----	40 00
September	6.	Austin Snyder, Treasurer, for support of 646 patients in Trenton Asylum, quarter ending August 15, 1887-----	7,916 00
		Austin Snyder, Treasurer, for support, etc., of fifteen insane convicts in Trenton Asylum, quarter ending August 15, 1887-----	1,080 83

STATE TREASURER'S REPORT.

September 8.	To George D. Meeker, Treasurer, for support of seven hundred and twenty-two patients in Morris Plains Asylum, quarter ending August 15, 1887 -	\$8,957 71
	Edmund White, Steward, for salaries of officers of Trenton Asylum for quarter ending September 30, 1887 -----	1,800 00
October 5.	M. B. Monroe, for salaries of officers of Morris Plains Asylum for quarter ending September 30, 1887 -----	2,175 00
11.	George A. Halsey, for expenses as one of the managers of Morris Plains Asylum, from September 27, 1886, to October 7, 1887 -----	30 00
		<u>\$108,466 04</u>

STATEMENT 5.

STATE CAPITOL.

1886.		
November 9.	To Post & McCord, for account of contract for iron work in rebuilding State Capitol -----	\$10,800 00
	R. S. Johnston, for account of contract for mason work in rebuilding State Capitol -----	11,610 00
12.	Thomas Craig, for account of contract for plumbing, steam and gas piping in rebuilding State Capitol -----	135 00
30.	Abram Swan, for one month's services as superintendent of work reconstructing State Capitol, to November 30, 1886 -----	150 00
December 31.	Titus & Conrad, for account of contract for carpenter work in rebuilding the State Capitol -----	805 00
	Patrick Hogan, for four days' work at State House, to December 1, 1886 -----	7 00
24.	Abram Swan, for one month's services as superintendent of work reconstructing State Capitol, to December 31, 1886 -----	150 00
	R. S. Johnston, for account of contract for mason work in rebuilding State Capitol -----	6,930 00
1887.		
January 4.	C. Zabriskie, for amount due L. H. Broome for preparing perspective drawing of new Capitol as per order of committee -----	494 00
7.	Harmony Steam Fire Engine Company for use of sprinkler in yards of State Capitol, to October 31, 1886 -----	22 50
12.	Naar, Day & Naar, for advertising for proposals for rebuilding State House, dated June 16, 1886 ---	28 80
	John L. Murphy, for advertising for proposals for rebuilding State House, and copies of specifications -----	77 05
	E. P. Wait, for expenses to New York, in connection with rebuilding State House -----	10 00
13.	R. H. Moore, for filing contracts, etc., in connection with rebuilding State Capitol -----	2 75
	Newark Daily Advertiser, for advertising notice asking for proposals for rebuilding State Capitol -----	13 20
31.	Abram Swan, for one month's service as superintendent of work reconstructing State Capitol, to January 31, 1887 -----	150 00

STATE TREASURER'S REPORT.

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February	4.	To R. S. Johnson, for account of contract for mason and stone work in rebuilding State Capitol-----	\$5,850 00
	7.	The Evening Journal Association, Jersey City, for advertising for proposals for rebuilding State Capitol-----	13 20
		F. S. Katzenbach & Co., for steel tape furnished---	8 00
	11.	The Press Publishing Company, for advertising notice inviting proposals to rebuild the State House-----	13 20
		The Evening Journal Association, for advertising notice inviting proposals to rebuild the State House-----	9 75
		Abram Swan, for one month's service as superintendent of work reconstructing State Capitol, to February 28, 1887-----	150 00
March	9.	R. S. Johnston, for account of contract for mason and stone work in rebuilding State Capitol-----	3,600 00
		Titus & Conrad, for account of contract for carpenter work in rebuilding State Capitol-----	1,530 00
	31.	Abram Swan, for one month's service as superintendent of work in reconstructing State Capitol, to March 31, 1887-----	150 00
April	6.	Robert S. Johnston, for account of contract for mason and stone work in rebuilding State Capitol-----	2,700 00
		Patrick Hogan, for ten days' work in connection with rebuilding State Capitol-----	17 50
		Samuel Anderson, for five days' work in connection with rebuilding State Capitol-----	8 75
	20.	R. S. Johnston, for account of contract for mason and stone work in rebuilding State Capitol-----	2,250 00
	30.	Abram Swan, for one month's service as superintendent of work in reconstructing State Capitol, to April 30, 1887-----	150 00
May	4.	R. S. Johnston, for account of contract for mason and stone work in rebuilding State Capitol-----	8,100 00
		Titus & Conrad, for account of contract for carpenter work in rebuilding State Capitol-----	1,080 00
	6.	C. Zabriskie, for amount due L. H. Broome, for account of services as architect-----	2,000 00
		W. C. Fisk, for professional services for drawing contract and agreements-----	25 00
	31.	Abram Swan, one month's service as superintendent of work in rebuilding State Capitol, to May 31, 1887-----	150 00
June	7.	Titus & Conrad, for account of contract for carpenter work done on rebuilding State Capitol-----	4,356 00
		R. S. Johnston, for account of contract for mason work done on rebuilding State Capitol-----	8,100 00
		Post & McCord, for account of contract for iron work done on rebuilding State Capitol-----	4,365 00
		Thomas Craig, for account of contract for plumbing work done on rebuilding State Capitol-----	1,171 80
	30.	Abram Swan, one month's service as superintendent of work rebuilding State Capitol, to June 30, 1887-----	150 00
July	6.	Titus & Conrad, for account of contract for carpenter work in rebuilding State Capitol-----	2,340 00
	13.	R. S. Johnston, for account of contract for mason and stone work rebuilding State Capitol-----	6,480 00

STATE TREASURER'S REPORT.

July	20.	To Abram Swan, for expenses in connection with rebuilding State Capitol-----	\$44 80
	28.	Abram Swan, one month's service as superintendent of work rebuilding State Capitol, to July 31, 1887-----	150 00
August	2.	Titus & Conrad, for account of contract for carpenter work rebuilding State Capitol-----	2,520 00
	31.	Abram Swan, one month's service as superintendent of work rebuilding State Capitol, to August 31, 1887-----	150 00
September	7.	R. S. Johnston, for account of contract for mason and stone work rebuilding State Capitol-----	9,900 00
		Titus & Conrad, for account of contract for carpenter work rebuilding State Capitol-----	630 00
	29.	Abram Swan, one month's service as superintendent of work rebuilding State Capitol, to September 30, 1887-----	150 00
October	4.	Post & McCord, for account of contract for iron work in rebuilding State Capitol-----	2,700 00
		R. S. Johnson, for account of contract for mason work in rebuilding State Capitol-----	3,150 00
	28.	Abram Swan, for one month's service as superintendent of work in rebuilding State Capitol, to October 31, 1887-----	150 00
			<hr/>
			\$105,698 30

STATEMENT 6.

ADVERTISING.

1886.			
November	4.	To The National Standard, Salem, for advertising the laws of 1886, chapters 1 to 155-----	\$408 25
	8.	The Cape May Wave, Cape May City, for advertising the laws of 1886, chapters 156 to 279, and joint resolutions 1 to 8-----	409 00
		The Burlington Gazette, for advertising the laws of 1886, chapters 156 to 279, and joint resolutions 1 to 8-----	409 00
	9.	The Princeton Press, for advertising the laws of 1886, chapters 156 to 279, and joint resolutions 1 to 8-----	409 00
		John L. Murphy, for advertising notice of June 17 and August 13, 1886, in reference to printing of the laws, 1886-----	7 50
		Naar, Day & Naar, for advertising notice of June 17 and August 13, 1886, in reference to printing of the laws, 1886-----	7 50
	12.	The Daily Emporium, for advertising notice of August 13, 1886, in reference to printing of the laws, 1886-----	2 10
		The Newark Daily Advertiser, for advertising notice of June 17, 1886, in reference to printing of the laws, 1886-----	4 50
	17.	The Mays Landing Record, for advertising the laws and joint resolutions, passed at session of 1886--	817 25
	18.	The New Jersey Unionist, for advertising the laws and joint resolutions, passed at session of 1886--	817 25
December	21.	William H. Skirm, Attorney for E. C. Stahl, for the laws and joint resolutions of 1886, in the New Jersey Staats Journal-----	817 25

1887.			
January	4.	To The Daily State Gazette, for advertising Comptroller's notice of December 1, 1886, asking for proposals for furnishing stationery for Legislature of 1886-----	\$15 60
		The True American, for advertising Comptroller's notice of December 1, 1886, asking for proposals for furnishing stationery for Legislature of 1886	15 60
		The Daily Emporium, for advertising Comptroller's notice of December 1, 1886, asking for proposals for furnishing stationery for Legislature of 1886	15 60
		The Trenton Times, for advertising Comptroller's notice of December 1, 1886, asking for proposals for furnishing stationery Legislature of 1886----	15 60
	17.	The Evening Journal Association, for advertising Governor's proclamation and printing notices----	16 95
	18.	The True American, for advertising Governor's Thanksgiving proclamation of November, 1886	1 80
		The New Jersey Courier, for advertising Governor's Thanksgiving proclamation of November, 1886--	1 80
	26.	The Newark Daily Advertiser, for advertising notice for proposals to do current printing for Legislature of 1887-----	2 25
		The Daily Journal, Newark, for advertising notice for proposals to do current printing for Legislature of 1887-----	2 25
	28.	The True Democratic Banner, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
		The Times, New Brunswick, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
		The Sussex Herald, for advertising Governor's Thanksgiving proclamation of November, 1886--	1 80
		The Unionist-Gazette, for advertising Governor's Thanksgiving proclamation of November, 1886--	1 80
		The Atlantic Times, for advertising Governor's Thanksgiving proclamation of November, 1886	1 80
		The New Jersey Staats Zeitung, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
		The News, Mount Holly, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
		The Daily Courier, for advertising Governor's Thanksgiving proclamation of November, 1886--	1 80
		The Unionist, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
		The Somerset Messenger, for advertising the Governor's Thanksgiving proclamation of November, 1886-----	1 80
		Sunday Tattler, for advertising the Governor's Thanksgiving proclamation of November, 1886--	1 80
		The Bridgeton Pioneer, for advertising the Governor's Thanksgiving proclamation of November, 1886-----	1 80
		The Republican, for advertising Governor's Thanksgiving proclamation of November, 1886--	1 80
		The Deutsche Zeitung, for advertising Governor's Thanksgiving proclamation of November, 1886--	1 80

January 28.	To The Monmouth Inquirer, for advertising Governor's Thanksgiving proclamation of November, 1886-----	\$1 80
	The Mays Landing Record, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The Fredonian, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The West Jersey Press, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The Camden Democrat, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The Atlantic Review, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The Guardian, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The Daily Journal, Newark, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The Evening Journal, Jersey City, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The Argus, Jersey City, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The Camden County Journal, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The State Gazette, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The Sussex Register, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The Cape May Wave, for advertising Governor's Thanksgiving proclamation of November 1886-----	1 80
	The Central Herald, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The Gloucester County Democrat, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The Daily Advertiser, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The Hunterdon Republican, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The Daily Journal, Elizabeth, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The New Jersey Mirror, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The New Jersey Enterprise, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The Princeton Press, for advertising Governor's Thanksgiving proclamation for November, 1886-----	1 80
	The Passaic City Daily News, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	The South Jerseyman, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80

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January 28.	To	The Dover Index, for advertising Governor's Thanksgiving proclamation of November, 1886.	\$1 80
		The Freie Zeitung, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The Salem Sunbeam, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The Orange Journal, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The Bergen County Democrat, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The Ocean County Democrat, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The Mount Holly Herald, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The Hudson County Democrat-Advertiser, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The Passaic City Herald, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The Iron Era, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The New Jersey Standard, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The Monmouth Democrat, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The Gazette, Hackettstown, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The Burlington Gazette, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The Paterson Press, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The Hunterdon County Democrat, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The Jerseyman, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
	31.	The Press-Register, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The Warren County Democrat, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
February 1.		The Matawan Journal, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
		The Star of the Cape, Cape May, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80
	4.	The Hackensack Republican, for advertising Governor's Thanksgiving proclamation of November, 1886.	1 80

February	8.	To The New Brunswick Journal, for advertising Governor's Thanksgiving proclamation of November, 1886-----	\$1 80
	11.	Cook & Hall, for advertising Chancery notices in connection with miscellaneous corporations-----	9 60
	15.	The Cape May County Times, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
March	7.	The Jersey City Argus, for advertising for proposals for current printing, etc., of the Legislature session of 1886-----	5 25
	9.	The Freie Press, for advertising chapters from No. 1 to 155, and special chapter No. 13 of laws of 1886-----	409 50
	11.	The Middlesex County Democrat, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
	14.	The Star of the Cape, Cape May City, for advertising chapters from 1 to 155 of laws of 1886-----	408 25
	21.	The Sunday Advertiser, advertising for proposals for stationery for organization of Legislature of 1887-----	3 60
April	25.	The Jamesburg Record, for advertising the laws and Joint Resolutions, session of 1886-----	817 25
		The Democrat Advertiser, for advertising the laws and joint resolutions, session of 1886---	817 25
	26.	The Bordentown Register, for advertising the laws and Joint Resolutions, session of 1886-----	817 25
		The Daily Emporium, for advertising the laws and Joint Resolutions, session of 1886-----	817 25
		The Warren Republican, for advertising the laws and Joint Resolutions, session of 1886-----	817 25
		The Trenton Sunday Advertiser, for balance for advertising the laws and Joint Resolutions, session of 1886-----	467 25
		The New Jersey Enterprise, for advertising laws and Joint Resolutions, session of 1886, chapters 156 to 279, and Joint Resolutions 1 to 8--	409 00
		J. H. Wilson & Co., for account of amount due The Trenton Sunday Advertiser, for advertising laws and Joint Resolutions, session of 1887-----	350 00
		The Atlantic Times, for advertising laws of session of 1886, chapters from 1 to 155-----	408 25
		The Camden County Journal, for advertising laws and Joint Resolutions, session of 1886, chapters 156 to 279, and Joint Resolutions 1 to 8---	409 00
		The Hightstown Independent, for advertising laws and Joint Resolutions of 1886-----	817 25
	27.	The Clinton Democrat, for advertising laws and Joint Resolutions of 1886-----	817 25
		The Sussex County Independent, for advertising laws and Joint Resolutions of 1886-----	817 25
		The Boonton Weekly Bulletin, for advertising laws and Joint Resolutions of 1886-----	817 25
		De Telegraaf, for advertising laws and Joint Resolutions of 1886-----	817 25
		The Constitutionalist, for advertising laws and Joint Resolutions of 1886-----	817 25
		The Plainfield Evening News, for advertising laws and Joint Resolutions of 1886-----	817 25

April	27.	To The Orange Journal, for advertising laws and Joint Resolutions of 1886, chapters 156 to 279, and Joint Resolutions 1 to 8-----	\$409 00
		The New Brunswick Journal, for advertising laws of session of 1886, chapters 1 to 155-----	408 25
	28.	Der Egg Harbor Beobachter, for advertising laws and Joint Resolutions, session of 1886-----	817 25
	30.	The National Democrat, for advertising laws and Joint Resolutions, session of 1886-----	817 25
		The Paterson Volks Freund, for advertising laws and Joint Resolutions, session of 1886-----	817 25
		The Bayonne Herald, for advertising laws and Joint Resolutions, session of 1886-----	817 25
		Gloucester City Reporter, for account of amount for advertising the laws, session of 1886-----	200 00
		The National Standard, for advertising laws and Joint Resolutions, session of 1886, chapters 156 to 279, and Joint Resolutions 1 to 8-----	409 00
		The Freie Presse, Elizabeth, for advertising laws and Joint Resolutions, session of 1886, chapters 156 to 279, and Joint Resolution 1 to 8-----	409 00
		The Middlesex County Democrat, for advertising laws and Joint Resolutions, session of 1886, chapters 156 to 279, and Joint Resolutions 1 to 8-----	409 00
		The Mount Holly Herald, for advertising laws and Joint Resolutions, session of 1886, chapters 156 to 279, and Joint Resolutions 1 to 8-----	409 00
		The Camden Democrat, for advertising laws and Joint Resolutions, session of 1886, chapters 156 to 279, and Joint Resolutions 1 to 8-----	409 00
		The Millville Republican, for advertising laws and Joint Resolutions, session of 1886, chapters 156 to 279, and Joint Resolutions 1 to 8-----	409 00
		Atlantic Democrat, for advertising laws and Joint Resolutions, session of 1886, chapters 156 to 279, and Joint Resolutions 1 to 8-----	409 00
		The Star of the Cape, for advertising laws and Joint Resolutions, session of 1886, chapters 156 to 279, and Joint Resolutions 1 to 8-----	409 00
		The Cape May Wave, for advertising laws of 1886, chapters 1 to 155-----	408 25
		The Dover Index, for advertising laws of 1886, chapters 1 to 155-----	408 25
		The Burlington Gazette, for advertising the laws of 1886, chapter 1 to 155-----	408 25
		The News, Mount Holly, for advertising laws of 1886, chapters 1 to 155-----	408 25
		The Matawan Journal, for advertising laws of 1886, chapters 1 to 155-----	408 25
		The Montclair Times, for advertising laws of 1886, chapters 1 to 155-----	408 25
		The Campbell Printing Press & Manufacturing Company, for account of amount due Passaic City Herald for advertising laws of 1886, 156 to 279, Joint Resolutions, 1 to 8-----	104 12
		The Passaic City Herald, for balance for advertising laws of 1886, 156 to 279, Joint Resolutions, 1 to 8-----	304 88

April	30.	To W. C. Fisk, for account of amount due Paterson Labor Standard for advertising laws and Joint Resolutions of 1886-----	\$200 00
		The Times, Montclair, for advertising Governor's Thanksgiving proclamation of November, 1886-----	1 80
May,	3.	The Times and Journal, for advertising laws and Joint Resolutions, session of 1886-----	817 25
		The Jersey City Herald, for advertising laws and Joint Resolutions, session of 1886-----	817 25
		The Vineland Weekly Independent, for advertising the laws and Joint Resolutions, session of 1886-----	817 25
		The Perth Amboy Republican, for advertising laws and Joint Resolutions, session of 1886-----	817 25
		The Warren Journal, for advertising laws and Joint Resolutions, session of 1886-----	817 25
		The Hudson County Dispatch, for advertising laws and Joint Resolutions, session of 1886-----	817 25
		The Englewood Times, for advertising laws and Joint Resolutions, session of 1886-----	817 25
		The South Jerseyman, for advertising laws of session of 1886, chapters 1 to 155-----	408 25
		The Democratic Banner, for advertising laws and Joint Resolutions, session of 1886, chapters 156 to 279 and Joint Resolutions 1 to 8-----	409 00
		The Gloucester City Reporter, for balance due for advertising laws, session of 1886, chapters 1 to 156	208 25
		S. S. Sherwood, Executor, for account of amount due Paterson Labor Standard for advertising laws and Joint Resolutions, session of 1886----	122 19
		Garret A. Hobart, for account of amount due Paterson Labor Standard for advertising laws and Joint Resolutions, session of 1886-----	104 00
	6.	The Daily Post, Camden, for advertising laws and Joint Resolutions, session of 1886-----	817 25
		The Paterson Labor Standard, balance for advertising laws and Joint Resolutions, session of 1886	391 06
	10.	The Bayonne Times, for advertising laws and Joint Resolutions, session of 1886-----	817 25
	17.	The Palisade News, for advertising laws and Joint Resolutions, session of 1886-----	817 25
	24.	The Freie Presse, for advertising Governor's Thanksgiving proclamation of November, 1886--	1 80
	26.	The Matawan Journal, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Cape May Wave, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Camden County Journal, for advertising Governor's Arbor Day proclamation of April 7, 1887	1 50
		The Freie Zeitung, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The National Standard, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Sussex Herald, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Burlington Gazette, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Gloucester County Democrat, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50

May	26.	To The Constitution, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	\$1 50
		The Iron Era, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Bergen County Democrat, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The New Jersey Enterprise, for advertising Governor's Arbor Day proclamation of April 7, 1887--	1 50
		The South Jerseyman, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Monmouth Democrat, for advertising Governor's Arbor Day proclamation of April 7, 1887--	1 50
		The Passaic City Herald, for advertising Governor's Arbor Day proclamation of April 7, 1887--	1 50
		The Hudson County Democratic Advertiser, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Argus, Jersey City, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Gazette, Hackensack, for advertising Governor's Arbor Day proclamation of April 7, 1887--	1 50
		The New Jersey Staats Zeitung, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Press-Register, for advertising Governor's Arbor Day proclamation, of April 7, 1887-----	1 50
		The Guardian, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Daily Courier, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Central Herald, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Bridgeton Pioneer, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Ocean County Democrat, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The West Jersey Courier, for advertising Governor's Arbor Day proclamation of April 7, 1887--	1 50
		The Princeton Press, for advertising Governor's Arbor Day proclamation of 1887-----	1 50
		The Sussex Register, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Paterson Press, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Somerset Messenger, for advertising Governor's Arbor Day proclamation of April 7, 1887--	1 50
		The Hunterdon Republican, for advertising Governor's Arbor Day proclamation of April 7, 1887	1 50
		The Hunterdon County Democrat, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Dover Index, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Fredonian, for advertising Governor's Arbor Day proclamation of 1887-----	1 50
		The West Jersey Press, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Unionist, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50

May	26.	To The Daily Journal, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	\$1 50
		The Jerseyman, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The True Democratic Banner, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Freie Presse, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Atlantic Times, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Salem Sunbeam, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Orange Journal, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Passaic City Daily News, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Times, New Brunswick, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
	31.	The Deutsche Zeitung, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Sunday Tattler, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Times, Montclair, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Cape May County Times, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Evening Journal, for advertising Governor's Arbor Day proclamation of 1887-----	1 50
		The Monmouth Inquirer, for advertising Governor's Arbor Day proclamation of April 7, 1887--	1 50
June	6.	The Republican, Millville, for advertising Governor's Arbor Day proclamation of April 7, 1887--	1 50
		The Star of the Cape, Cape May City, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Hackensack Republican, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
	7.	The Mount Holly Herald, for advertising Governor's Arbor day proclamation of April 7, 1887--	1 50
		The Warren County Democrat, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
	13.	The Unionist-Gazette, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The J. L. Murphy Publishing Company, advertising notice in relation to public printing and Governor's proclamations-----	28 20
	21.	The Newark Daily Journal, for advertising Comptroller's notices and Governor's proclamation of April 7, 1887-----	19 35
		The Newark Daily Advertiser, for advertising Comptroller's notice and Governor's proclamation of April 7, 1887-----	9 90
		Albert Hoffman, for translating laws and Joint Resolutions and special acts of session of 1887, into German language-----	316 05
		The New Jersey Law Journal, for advertising laws and Joint Resolutions of 1887-----	632 10
		The News, Mount Holly, for account of advertising laws and Joint Resolutions of 1887-----	250 00

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June	21.	To The New Brunswick Journal, for advertising Governor's Arbor Day proclamation of April 7, 1887	\$1 50
	22.	The Mount Holly Herald, for account of advertising laws and Joint Resolutions of 1887-----	300 00
		The Daily Emporium, for advertising Comptroller's notices and Governor's Thanksgiving proclamation of 1886-----	19 65
	23.	The Daily True American, for advertising laws and Joint Resolutions of 1887-----	519 25
	27.	The Camden County Journal, for account of advertising laws and Joint Resolutions of 1887-----	200 00
	30.	The Camden County Courier, for account of advertising laws and Joint Resolutions of 1887-----	400 00
July	6.	The New Jersey Unionist, for account of advertising laws and Joint Resolutions of 1887-----	350 00
		The News, Mount Holly, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
		The Daily State Gazette, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Unionist-Gazette, for advertising laws and Joint Resolutions of 1887-----	519 25
	11.	The Warren Democrat, for account of advertising laws and Joint Resolutions of 1887-----	300 00
		The New Jersey Courier, Toms River, for account of advertising laws and Joint Resolutions of 1887-----	250 00
		The Enterprise, Burlington, for account of advertising laws and Joint Resolutions of 1887-----	250 00
		The Camden Daily Courier, for balance for advertising laws and Joint Resolutions of 1887-----	119 25
		The Transcript, Millville, for account of advertising laws and Joint Resolutions of 1887-----	70 00
	18.	The Bridgeton Pioneer, for account of advertising laws and Joint Resolutions of 1887-----	400 00
	19.	The Dover Index, for advertising laws and Joint Resolutions of 1887-----	519 25
		The New Brunswick Journal, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Chambersburg Press and Anglo American, for advertising laws and Joint Resolutions of 1887--	519 25
		The Somerset Messenger, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Freie Press, for advertising laws and Joint Resolutions of 1887-----	519 25
		The News, Mount Holly, for balance for advertising laws and Joint Resolutions of 1887-----	269 25
		The Camden County Journal, for balance for advertising laws and Joint Resolutions of 1887-----	319 25
		The Trenton Times, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Passaic City Herald, for advertising laws and Joint Resolutions of 1887-----	519 25
	21.	The Hudson County Journal, for advertising laws and Joint Resolutions of 1887-----	519 25
		New Jersey Courier, Toms River, for balance for advertising laws and Joint Resolutions of 1887--	269 25
		The Mount Holly Herald, for balance for advertising laws and Joint Resolutions of 1887-----	219 25
		The Atlantic Review, for account of advertising laws and Joint Resolutions of 1887-----	300 00

July	21.	To Naar, Day & Naar, for advertising Attorney-General's notice relative to Assembly bill, No. 147-----	\$14 02
		Naar, Day & Naar, for advertising Governor's proclamation and Comptroller's notices-----	27 00
		The New Brunswick Times, for advertising laws and Joint Resolutions of 1887-----	519 25
	26.	The Passaic Daily News, for advertising laws and Joint Resolutions of 1887-----	519 25
		The New Jersey Mirror, Mount Holly, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Central New Jersey Herald, for account of advertising laws and Joint Resolutions of 1887-----	300 00
		The Belvidere Apollo, for account of advertising laws and Joint Resolutions of 1887-----	325 00
		The Transcript, Millville, for account of advertising laws and Joint Resolutions of 1887-----	70 00
		The First National Bank of Jersey City, for amount due Sunday Morning News for advertising laws and Joint Resolutions of 1887-----	519 25
		The Clinton Democrat, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Camden Democrat, for advertising laws and Joint Resolutions of 1887-----	519 25
	28.	The Camden Democrat, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
August	1.	The Hunterdon Republican, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Evening Journal, for advertising laws and Joint Resolutions of 1887-----	519 25
		Der Egg Harbor Pilot, for advertising laws and Joint Resolutions of 1887-----	519 25
		The New Jersey Herald, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Hunterdon County Democrat, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Monmouth Inquirer, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Elizabeth Daily Journal, for advertising Attorney-General's notice of June 8, 1887-----	12 37
	2.	The Monmouth Democrat, for advertising laws and Joint Resolutions of 1887-----	519 25
		The New Jersey Enterprise, for balance for advertising laws and Joint Resolutions of 1887-----	269 25
		The Bergen County Democrat, for account of advertising laws and Joint Resolutions of 1887-----	200 00
		The Daily Fredonian, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Vineland Weekly Independent, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Paterson Daily Press, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Newark Sunday Call, for advertising laws and Joint Resolutions of 1887-----	520 00
		The Warren Democrat, for balance for advertising laws and Joint Resolutions of 1887-----	219 25
		The Constitutionalist, for advertising laws and Joint Resolutions of 1887-----	519 25
	16.	The Ocean County Democrat, for advertising laws and Joint Resolutions of 1887-----	519 25

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August 16.	To The Orange Journal, for advertising laws and Joint Resolutions of 1887-----	\$520 00
	The Sussex Register, for advertising laws and Joint Resolutions of 1887-----	519 25
	The Gloucester County Democrat, for advertising laws and Joint Resolutions of 1887-----	519 25
	The New Jersey Patriot, for advertising laws and Joint Resolutions of 1887-----	519 25
	The Jersey City Herald, for advertising laws and Joint Resolutions of 1887-----	519 25
	The Bayonne Herald and Greenville Register, for advertising laws and Joint Resolutions of 1887--	519 25
	The Princeton Press, for advertising laws and Joint Resolutions of 1887-----	519 25
	The Daily Home News, for advertising laws and Joint Resolutions of 1887-----	519 25
	The Elizabeth Daily Journal, for advertising laws and Joint Resolutions of 1887-----	519 25
	The Iron Era, for advertising laws and Joint Resolutions of 1887-----	519 25
	The Long Branch Record, for advertising laws and Joint Resolutions of 1887-----	519 25
	The South Jerseyman, for advertising laws and Joint Resolutions of 1887-----	519 25
	The Salem Sunbeam, for advertising laws and Joint Resolutions of 1887-----	519 25
	The Daily Emporium, for advertising laws and Joint Resolutions of 1887-----	519 25
	The Paterson Daily Guardian, for advertising laws and Joint Resolutions of 1887-----	519 25
	The Warren Republican, for advertising laws and Joint Resolutions of 1887-----	519 25
	The Plainfield Evening News, for advertising laws and Joint Resolutions of 1887-----	519 25
	The Burlington Gazette, for advertising laws and Joint Resolutions of 1887-----	519 25
	The West Jersey Press, for advertising laws and Joint Resolutions of 1887-----	519 25
	The New Jersey Patriot, for advertising Governor's proclamation in relation to death of General Grant-----	3 60
	The New Jersey Patriot, for advertising Governor's Thanksgiving proclamation of November 26, 1885	1 80
	The New Jersey Patriot, for advertising Governor's proclamations-----	8 40
	The New Jersey Patriot, for advertising Governor's Thanksgiving proclamation, November 1886----	1 80
	The New Jersey Patriot, for advertising Governor's Arbor Day proclamation of April 7, 1887--	1 50
	The First National Bank, Jersey City, for amount due Hudson County Dispatch for advertising laws and Joint Resolutions of 1887-----	519 25
	The Middlesex County Democrat, for advertising Governor's Arbor Day proclamation of April 7, 1887-----	1 50
	The Newark Press-Register, for advertising laws and Joint Resolutions of 1887-----	520 00
	The Newark Daily Advertiser, for advertising laws and Joint Resolutions of 1887-----	520 00

August	16.	To The New Jersey Deutsche Zeitung, for advertising laws and Joint Resolutions of 1887-----	520 00
		The Atlantic Times, for advertising laws and Joint Resolutions of 1887-----	526 00
		The Bridgeton Pioneer, for balance for advertising laws and Joint Resolutions of 1887-----	119 25
		The Perth Amboy Republican, for balance for advertising laws and Joint Resolutions of 1887-----	444 25
		The Paterson Labor Standard, for balance for advertising laws and Joint Resolutions of 1887-----	444 25
		The Transcript, for balance for advertising laws and Joint Resolutions of 1887-----	379 25
		The Central New Jersey Herald, for balance for advertising laws and Joint Resolutions of 1887-----	219 25
		The New York Newspaper Union, for account of amount due Perth Amboy Republican for advertising laws and Joint Resolutions of 1887-----	75 00
		The New York Newspaper Union, for account of amount due Paterson Labor Standard for advertising laws and Joint Resolutions of 1887-----	75 00
	17.	The Middlesex County Democrat, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Constitution, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Newark Daily Journal, for advertising laws and Joint Resolutions of 1887-----	520 00
	18.	The Montclair Times, for advertising laws and Joint Resolutions of 1887-----	520 00
	22.	The Belvidere Apollo, for balance for advertising laws and Joint Resolutions of 1887-----	194 25
		The Times and Journal, for advertising laws and Joint Resolutions of 1887-----	519 25
	24.	The Jersey City Argus, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Hudson County Democrat-Advertiser, for advertising laws and Joint Resolution of 1887-----	519 25
		The New Jersey Unionist, for balance for advertising laws and Joint Resolutions of 1887-----	170 00
	29.	The Bayonne Times, for advertising laws and Joint Resolutions of 1887-----	519 25
		The National Standard, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Passaic City Times, for advertising laws and Joint Resolutions of 1887-----	519 25
	30.	The Boonton Weekly Bulletin, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Bergen County Democrat, for balance for advertising laws and Joint Resolutions of 1887-----	319 25
September	6.	Trenton Sunday Advertiser, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Rahway Advocate, for advertising laws and Joint Resolutions of 1887-----	519 25
	8.	The Asbury Park Journal, for advertising laws and Joint Resolutions of 1887-----	519 25
	12.	The National Democrat, for advertising laws and Joint Resolutions of 1887-----	519 25
	13.	The Cape May Wave, for advertising laws and Joint Resolutions of 1887-----	519 25
		The Hackettstown Gazette, for advertising laws and Joint Resolutions of 1887-----	519 25

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September 13.	To The Jerseyman, for advertising laws and Joint Resolutions for 1887-----	\$519 25
	The Hackensack Republican, for advertising laws and Joint Resolutions for 1887-----	519 25
15.	The Red Bank Register, for advertising laws and Joint Resolutions for 1887-----	519 25
	The Atlantic Review, for balance for advertising laws and Joint Resolutions of 1887-----	226 00
20.	The New Jersey Freie Zeitung, for advertising laws and Joint Resolutions of 1887-----	520 00
	The Newark Evening News, for advertising laws and Joint Resolutions of 1887-----	520 00
	The Englewood Times, for advertising laws and Joint Resolutions of 1887-----	519 25
23.	The Mays Landing Record, for advertising laws and Joint Resolutions of 1887-----	526 00
	The Evening Journal, for advertising laws and Joint Resolutions of 1887-----	519 25
	De Telegraaf, for advertising laws and Joint Resolutions of 1887-----	519 25
October 4.	The Democrat-Advertiser, for advertising laws and Joint Resolutions of 1887-----	519 25
6.	The True Democratic Banner, for advertising laws and Joint Resolutions of 1887-----	519 25
10.	William K. Skirm, Attorney, for amount due New Jersey Staats Journal, for advertising laws and Joint Resolutions of 1887-----	519 25
		<hr/>
		\$90,052 49

STATEMENT 7.

PUBLIC DEBT.

1886.		
December 31.	To Commissioners of the Sinking Fund, for amount to pay of principal of Public Debt, due January 1, 1887-----	\$90,000 00

STATEMENT 8.

LEGISLATURE.

1886.		
November 23.	To A. H. Hayes, for services rendered Committee on Treasurer's accounts, (1886)-----	\$100 00
	G. W. A. Wright, for services rendered Committee on Treasurer's accounts, (1886)-----	75 00
	Joseph S. Hulme, for services rendered Committee on Treasurer's accounts, (1886)-----	75 00
1887.		
January 4.	Rev. G. W. Clark, for amount due him as per item No. 44, Incidental Bill of 1886-----	10 00
7.	P. W. Levering, for brushes, etc., for use of Legislative session of 1887-----	197 80
	R. N. Herring for account of salary as Senator, session of 1887-----	200 00
	Michael T. Barrett, for amount of salary as Member of House of Assembly, session of 1887-----	500 00

January	7.	To William M. Baird, for account of salary as Speaker of House of Assembly, session of 1887-----	\$500 00
		E. W. Crane, for account of salary as Member of House of Assembly, session of 1887-----	300 00
		Frank M. McDermit, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
	13.	Chester Wolverton, for account of salary as Member of House of Assembly, session of 1887-----	250 00
		Wholston Stockton, for account of salary as Engrossing Clerk of House of Assembly, session of 1887, MacCrellish & Quigley, for stationery for organization of Legislature, session of 1887, and 10 dozen baskets-----	250 00
		T. J. McDonald, for account of salary as Sergeant-at-Arms of House of Assembly, session of 1887--	436 25
		Thomas F. Noonan, Jr., for account of salary as Member of House of Assembly, session of 1887--	200 00
	14.	Rev. James Moore, for amount due as per item No. 44, Incidental Bill of 1886-----	100 00
	18.	R. S. Hudspeth, for account of salary as Member of House of Assembly, session of 1887-----	10 00
		John P. Feeney, for amount of salary as Member of House of Assembly, session of 1887-----	250 00
		Robert A. Carroll, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
	19.	James D. O'Brien, for account of salary as Journal Clerk of House of Assembly, session of 1887----	300 00
		J. Herbert Potts, for account of salary as Assistant Clerk of House of Assembly, session of 1887----	500 00
		Joseph Atkinson, for account of salary as Clerk of House of Assembly, session of 1887-----	500 00
		S. B. Mutchler, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		John Pearson, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		Philip Tumulty, for amount of salary as Member of House Assembly, session of 1887-----	500 00
		Thomas F. Noonan, Jr., for balance of salary as Member of House of Assembly, session of 1887--	400 00
		Chester Wolverton, for balance of salary as Member of House of Assembly, session 1887-----	250 00
		John F. Ten Broeck, for account of salary as Member of House of Assembly, session of 1887-----	100 00
		William Harrigan, for account of salary as Member of House of Assembly, session of 1887-----	200 00
		John J. Matthews, for account of salary as Member of House of Assembly, session of 1887-----	25 00
		C. F. Underhill, for account of salary as Member of House of Assembly, session of 1887-----	250 00
		Elias M. Condit, for account as salary as Member of House of Assembly, session of 1887-----	250 00
		John J. Matthews, for account of salary as Member of House of Assembly, session of 1887-----	25 00
		William M. Baird, for balance of salary as Member of House of Assembly, session of 1887-----	166 66
	20.	W. W. Miller, for account of salary as Senator, session of 1887-----	250 00
	25.	T. G. Chattle, for account of salary as Senator, session of 1887-----	150 00

January	25.	To James Marlatt, for account of salary as Member of House of Assembly, session of 1887-----	\$100 00
		Sherman B. Oviatt, for account of salary as Member House of Assembly, session of 1887-----	250 00
		John Norwood, for account of salary as Member House of Assembly, session of 1887-----	250 00
		James Peal, for account of salary as Member House of Assembly, session of 1887-----	250 00
		R. C. Hutchinson, for amount of salary as Member House of Assembly, session of 1887-----	500 00
		T. J. McDonald, for account of salary as Sergeant-at-Arms of House of Assembly, session of 1887--	100 00
		William C. Heppenheimer, for amount of salary as Member of House of Assembly, session of 1887,	500 00
		H. N. Kinney, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		James S. Beckwith, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		R. S. Hudspeth, for balance of salary as Member, of House of Assembly, session of 1887-----	250 00
		Frank McCaffrey, for account of salary as Gallery Keeper of House of Assembly,, session of 1887--	50 00
		E. G. Kern, for account of salary as Speaker's Secretary of House of Assembly, session of 1887----	100 00
		E. G. Kern, for account of salary as Speaker's Secretary of House of Assembly, session of 1887----	50 00
	26.	Thomas H. Hawkins, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		William H. Doran, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		Samuel S. Lyon, for account of salary as Member of House of Assembly, session of 1887-----	300 00
		A. P. Hildreth, for account of salary as Member of House of Assembly, session of 1887-----	250 00
		John H. Peal, for account of salary as Member of House of Assembly, session of 1887-----	200 00
		James Keys, for account of salary as Member of House of Assembly, session of 1887-----	400 00
		J. D. Gray, for account of salary as Assistant Sergeant-at-Arms of House of Assembly, session of 1887-----	150 00
		William Burgoyne, for account of salary as Gallery Keeper of House of Assembly, session of 1887	50 00
		Thomas Mailly, for account of salary as Page to Clerk of House of Assembly, session of 1887----	100 00
		Anderson Bloomer, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		John R. Pitney, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		George E. Pace, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		Edward Lennon, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		Wholston Stockton, for account of salary as Engrossing Clerk of House of Assembly, session of 1887-----	300 00
		James Moore, for account of salary as Page of House of Assembly, session of 1887-----	100 00
	27.	Thomas S. Kircher, for account of salary as Page, of House of Assembly, session of 1887-----	100 00

January 31.	To William Harrigan, for account of salary as Member of House of Assembly, session of 1887-----	\$200 00
	John J. Matthews, for balance of salary as Member of House of Assembly, session of 1887-----	450 00
February 1.	Symmes B. Hutchinson, for amount of salary as Member of House of Assembly, session of 1887--	500 00
	J. Herbert Potts, for account of salary as Assistant Clerk of House of Assembly, session of 1887-----	500 00
	E. G. Kern, for account of salary as Speaker's Secretary of House of Assembly, session of 1887-----	200 00
	James Reese, for account of salary as Page of House of Assembly, session of 1887-----	100 00
	John J. Gardner, for account of salary as Senator, session of 1887-----	100 00
	Frank McCaffrey, for account of salary as Gallery Keeper of House of Assembly, session of 1887--	50 00
2.	William W. Letts, for account of salary as Member of House of Assembly, session of 1887-----	250 00
	Samuel D. Dickinson, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
	Theodore T. Skillman, for account of salary as Assistant Engrossing Clerk of House of Assembly	300 00
	R. B. Reading, for account of salary as Secretary of Senate, session of 1887-----	400 00
	C. F. Underhill, for balance of salary as member, of House of Assembly, session of 1887-----	250 00
	Winfield S. Fell, for account of salary as Page, of House of Assembly, session of 1887-----	100 00
	J. J. Maher, for account of salary as Doorkeeper, of House of Assembly, session of 1887-----	150 00
	John Hunt, for account of salary as Doorkeeper, of House of Assembly, session of 1887-----	150 00
	James L. McDonald, for account of salary as Page of House of Assembly, session of 1887-----	100 00
	Jonathan Goble, for account of salary as Member of House of Assembly, session of 1887-----	300 00
4.	Louis Rumville, for account of salary as Page in Senate, session of 1887-----	150 00
7.	Rev. J. McAlpin Harding, for amount due as per item, No. 44, incidental bill of 1886-----	10 00
	George D. Scudder, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
8.	Louis Weil, for account of salary as Doorkeeper in Senate, session of 1887-----	200 00
	William Harrigan, for balance of salary as Member of House of Assembly, session of 1887-----	100 00
	R. N. Herring, for account of salary as Senator, session of 1887-----	100 00
	Benjamin P. Barle, for account of salary as Page of House of Assembly, session of 1887-----	50 00
	Frank N. Taylor, for account of salary as Page of House of Assembly, session of 1887-----	25 00
	James Dougherty, for account of salary as Page of House of Assembly, session of 1887-----	25 00
	Louis Solomon, for account of salary as Page of House of Assembly, session of 1887-----	25 00
	Adelbert H. Doremus, for account of salary as Page of House of Assembly, session of 1887-----	50 00
	Joseph B. Roe, for amount of salary as Member of House of Assembly, session of 1887-----	500 00

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February 8.	To John F. Ten Broeck, for account of salary as Member of House of Assembly, session of 1887-----	\$100 00
	Edward A. Mellor, for account of salary as Assistant Sergeant-at-Arms of Senate, session of 1887-----	150 00
	Richard C. Dillmore, for account of salary as Page in Senate, session of 1887-----	100 00
9.	Samuel S. Lyon, for balance of salary as Member of House of Assembly, session of 1887-----	200 00
	T. J. McDonald, for account of salary as Sergeant-at-Arms of House of Assembly, session of 1887-----	100 00
	William S. Throckmorton, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
	John Mulvey, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
	T. F. Fitzgerald, for one thousand copies of the Manual for 1887, for the Legislature, session of 1887-----	1,000 00
10.	John Donohoe, for amount of salary as Member House of Assembly, session of 1887-----	500 00
11.	Joseph C. Burton, for amount of salary as Page of House of Assembly, session of 1887-----	100 00
15.	L. A. Thompson, for amount of salary as Senator, session of 1887-----	500 00
	S. L. Pancoast, for account of salary as Senator, session of 1887-----	250 00
	William H. Carter, for account of salary as Senator, session of 1887-----	100 00
	John J. Gardner, balance of salary as Senator, session of 1887-----	400 00
	E. A. Armstrong, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
	William Rodman, for account of salary as Door-keeper in Senate, session of 1887-----	50 00
	S. B. Oviatt, for balance of salary as Member of House of Assembly, session of 1887-----	250 00
	J. D. Gray, for account of salary as Assistant Sergeant-at-Arms of House of Assembly, session of 1887-----	150 00
	Joseph H. Hanes, for amount of salary as Senator, session of 1887-----	500 00
16.	Edward Davin, for account of salary as Page of House of Assembly, session of 1887-----	100 00
	Thomas Mailley, for account of salary as Page of House of Assembly, session of 1887-----	10 00
	John C. Arnwine, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
17.	A. V. D. Honeyman, for account of salary as Assistant Secretary of Senate, session of 1887-----	300 00
	George H. Large, for amount of salary as Senator, session of 1886-----	500 00
	A. S. Barber, Jr., for account of salary as Journal Clerk of Senate, session of 1887-----	100 00
	Philip Young, for account of salary as Member of House of Assembly, session of 1887-----	200 00
	Frederick S. Fish, for amount of salary as Senator and President of Senate, session of 1887-----	666 66
	Frank McCaffery, for account of salary as Gallery Keeper, House of Assembly, session of 1887-----	50 00
	William H. Thompson, for account of salary as Bill Clerk, House of Assembly, session of 1887-----	150 00

February	18.	To William Burgoyne, for account of salary as Gallery Keeper, House of Assembly, session of 1887-----	\$50 00
		E. T. McLaughlin, for account of salary as Member of House of Assembly, session of 1887-----	300 00
		George Law, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		Elvin W. Crane, for account of salary as Member of House of Assembly, session of 1887-----	100 00
		James D. O'Brien, for account of salary as Journal Clerk of House of Assembly, session of 1887-----	25 00
	23.	Ignatius Noonan, for account of salary as Page of House of Assembly, session of 1887-----	100 00
		Benjamin P. Earle, for account of salary as Page of House of Assembly, session of 1887-----	50 00
		Franklin Lawrence, for account of salary as Member of House of Assembly, session of 1887-----	150 00
		Thomas Packer, for account of salary as Page of House of Assembly, session of 1887-----	10 00
	24.	E. O. Chamberlain, for account of salary as Secretary to President of Senate, session of 1887-----	550 00
		E. G. Kern, for account of salary as Speaker's Private Secretary, session of 1887-----	150 00
		Louis Weil, for account of salary as Doorkeeper of Senate, session of 1887-----	100 00
	25.	Peter Ackerman, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		Daniel T. Lynch, for account of salary as Page of House of Assembly, session of 1887-----	100 00
		J. J. Maher, for account of salary as Doorkeeper of House of Assembly, session of 1887-----	50 00
		T. J. McDonald, for account of salary as Sergeant-at-Arms of House of Assembly, session of 1887--	100 00
		Charles B. Corson, for account of salary as Page of Senate, session of 1887-----	60 00
		John H. McMurray, for account of salary as Engrossing Clerk of Senate, session of 1887-----	600 00
March	1.	George T. Werts, for amount of salary as Senator, session of 1887-----	500 00
		Clarence V. Bitter, for account of salary as Doorkeeper in Senate, session of 1887-----	50 00
		John F. TenBroeck, for account of salary as Member of House of Assembly, session of 1887-----	100 00
	2.	D. Harris Smith, for account of salary as Assistant Engrossing Clerk of Senate, session of 1887-----	50 00
		R. B. Reading, for account of salary as Secretary of Senate, session of 1887-----	100 00
		A. S. Barber, Jr., for account of salary as Journal Clerk of Senate, session of 1887-----	100 00
		William H. Corbin, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		James Marlatt, for balance of salary as Member of House of Assembly, session of 1887-----	400 00
	3.	Jonathan Goble, for balance of salary as Member of House of Assembly, session of 1887-----	200 00
		William H. Letts, for balance of salary as Member of House of Assembly, session of 1887-----	250 00
		James Peck, for balance of salary as Member of House of Assembly, session of 1887-----	250 00
		Elias M. Condit, for balance of salary as Member of House of Assembly, session of 1887-----	250 00

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March	3.	To William Burgoyne, for account of salary as Gallery Keeper of House of Assembly, session of 1887--	\$50 00
		Henry Turley, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
	8.	Elvin W. Crane, for balance of salary as Member of House of Assembly, session of 1887-----	100 00
		T. J. McDonald, for account of salary as Sergeant-at-Arms of House of Assembly, session of 1887--	50 00
		Adelbert Doremus, for account of salary as Page of House of Assembly, session of 1887-----	50 00
		Louis Solomon, for account of salary as Page of House of Assembly, session of 1887-----	25 00
		T. G. Chattle, for account of salary as Senator, session of 1887-----	50 00
		Louis Weil, for balance of salary as Doorkeeper of Senate, session of 1887-----	50 00
		William Rodman, for account of salary as Doorkeeper of Senate, session of 1887-----	100 00
		James D. O'Brien, for account of salary as Journal Clerk of House of Assembly, session of 1887----	50 00
	9.	S. L. Pancoast, for account of salary as Senator, session of 1887-----	100 00
		Frank A. Taylor, for account of salary as Page of House of Assembly, session of 1887-----	10 00
		William A. B. Holmes, for account of salary as Page of House of Assembly, session of 1887----	75 00
		Benjamin P. Bussum, for account of salary as Clerk to Committee on Engrossed Bills in Senate, session of 1887-----	100 00
		Frank McCaffery, for account of salary as Gallery-keeper of House of Assembly, session of 1887---	50 00
		John Hunt, for account of salary as Doorkeeper, of House of Assembly, session of 1887-----	25 00
	11.	Frderick Walter, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		Stacy H. Scott, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		Joseph Atkinson, for account of salary as Clerk of House of Assembly, session of 1887-----	500 00
	15.	T. J. McDonald, Sergeant-at-Arms of Assembly for Expenditures in contested election case of Haines vs. Turley-----	233 80
		Louis Solomon, for account of salary as Page of House of Assembly, session of 1887-----	50 00
		James E. Moon, for salary as Senator, session of 1887,	500 00
		Edward A. Mellor, for account of salary as Assistant Sergeant-at-Arms of Senate, session of 1887,	100 00
		Frank Huber, for account of salary as Bill Clerk of Senate, session of 1887-----	100 00
	16.	T. J. McDonald, for account of salary as Sergeant-at-Arms of House of Assembly, session of 1887--	50 00
		Thomas Mailly, for account of salary as Page to Clerk of House of Assembly, session of 1887----	50 00
		M. P. Mulhearn, for services and expenses as Messenger to Committee on contested election case of Haines vs. Turley-----	81 25
		Alvin P. Hildreth, for balance of salary as Member of House of Assembly, session of 1887-----	250 00
	17.	John H. Peal, for account of salary as Member of House of Assembly, session of 1887-----	150 00

March	17.	To F. L. Richardson, for account of salary as Sergeant-at-Arms of Senate, session of 1887-----	\$300 00
		D. Harris Smith, for account of salary as Assistant Engrossing Clerk of Senate, session of 1887----	100 00
		G. H. Luffburrow, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
	22.	J. D. Gray, for account of salary as Assistant Sergeant-at-Arms of House of Assembly, session of 1887-----	100 00
		William Burgoyne, for account of salary as Gallery-keeper of House of Assembly, session of 1887---	50 00
		J. J. Maher, for account of salary as Doorkeeper, of House of Assembly, session of 1887-----	100 00
		W. A. B. Holmes, for account of salary as Page of House of Assembly, session of 1887-----	25 00
		Wyatt W. Miller, for balance of salary as Senator, session of 1887-----	250 00
		A. V. D. Honeyman, for account of salary as Assistant Secretary of Senate, session of 1887-----	600 00
	23.	Philip Young, for balance of salary as Member of House of Assembly, session of 1887-----	300 00
		Robert L. Livingston, for amount of salary as Senator, session of 1887-----	500 00
		A. S. Barber, Jr., for account of salary as Journal Clerk in Senate, session of 1887-----	100 00
		C. V. Bitter, for account of salary as Doorkeeper in Senate, session of 1887-----	200 00
		Edward A. Mellor, for balance of salary as Assistant Sergeant-at-Arms of Senate, session of 1887,	150 00
		Charles B. Corson, for account of salary as Page in Senate, session of 1887-----	40 00
	24.	Charles E. Hill, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		Wholston Stockton, for account of salary as Engrossing Clerk of House of Assembly, session of 1887-----	500 00
		Theodore T. Skillman, for account of Salary as Assistant Engrossing Clerk of House of Assembly, session of 1887-----	150 00
		James D. O'Brien, for account of salary as Journal Clerk of House of Assembly, session of 1887---	25 00
	29.	E. T. McLaughlin, for balance of salary as Member of House of Assembly, session of 1887-----	200 00
		Franklin Lawrence, for balance of salary as Member of House of Assembly, session of 1887-----	350 00
		T. J. McDonald, for account of salary as Sergeant-at-Arms of House of Assembly, session of 1887--	50 00
		William Newell, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		Philip P. Baker, for amount of salary as Senator, session of 1887-----	500 00
	30.	T. G. Chattle, for balance of salary as Senator, session of 1887-----	300 00
		R. N. Herring, for balance of salary as Senator, session of 1887-----	200 00
		R. B. Reading, for account of salary as Secretary of Senate, session of 1887-----	900 00
		John Norwood, for balance of salary as Member of House of Assembly, session of 1887-----	250 00

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March	31.	To John Hunt, for account of salary as Doorkeeper of House of Assembly, session of 1887-----	\$75 00
		James Reese, for account of salary as Page of House of Assembly, session of 1887-----	60 00
		John W. Bogert, for amount of salary as Senator, session of 1887-----	500 00
		George R. Johnson, for account of salary as Document Clerk of House of Assembly, session of 1887-----	200 00
		P. H. Corish, for account of salary as Assistant-Sergeant-at-Arms of House of Assembly, session of 1887-----	300 00
		Frank Daly, for account of salary as Doorkeeper of House of Assembly, session of 1887-----	200 00
		William Chamberlain, for amount of salary as Member of House of Assembly, session of 1887--	500 00
		William Becker, Jr., for account of salary as Doorkeeper of House of Assembly, session of 1887--	200 00
April	4.	James L. McDonald, for account of salary as Page of House of Assembly, session of 1887-----	50 00
	5.	S. L. Pancoast, for account of salary as Senator, session of 1887-----	150 00
		John F. Ten Broeck, for balance of salary as Member of House of Assembly, session of 1887-----	200 00
		Patrick Kernan, for account of salary as Doorkeeper of House of Assembly, session of 1887-----	300 00
		James Coughlan, for account of salary as Assistant Gallery keeper of House of Assembly, session of 1887-----	200 00
	6.	Michael P. Mulhearn, for amount of salary as Doorkeeper of House of Assembly, session of 1887----	350 00
		F. C. Chattin, for amount of salary as Page of House of Assembly, session of 1887-----	200 00
		T. J. McDonald, Sergeant-at-Arms of House of Assembly for expenditures on account of witness fees by direction of special committee on strikes--	60 00
	7.	John G. Kenner, for amount of salary as Doorkeeper of House of Assembly, session of 1887-----	350 00
		Michael Hennessy, for amount of salary as Doorkeeper of House of Assembly, session of 1887--	350 00
		John McLaughlin, for amount of salary as Doorkeeper of House of Assembly, session of 1887--	350 00
		William Bocker, Jr., for balance of salary as Doorkeeper of House of Assembly, session of 1887--	150 00
		Frank Daly, for balance of salary as Doorkeeper of House of Assembly, session of 1887-----	150 00
		J. J. Maher, for balance of salary as Doorkeeper of House of Assembly, session of 1887-----	50 00
		John Hunt, for balance of salary as Doorkeeper of House of Assembly, session of 1887-----	100 00
		Frank McCaffery, for balance of salary as Doorkeeper of House of Assembly, session of 1887--	150 00
		E. G. Kern, for balance of salary as Speaker's Private Secretary, session of 1887-----	100 00
		Thomas Lenahan, for amount of salary as Page of House of Assembly, session of 1887-----	200 00
		Frank Young, for amount of salary as Page of House of Assembly, session of 1887-----	200 00
		Alfred Walton, for amount of salary as Page of House of Assembly, session of 1887-----	200 00

April	7.	To John Gaynor, for amount of salary as Page of House of Assembly, session of 1887-----	\$200 00
		George W. Brewer, for amount of salary as Page of House of Assembly, session of 1887-----	200 00
		John P. Cleary, for amount of salary as Page of House of Assembly, session of 1887-----	200 00
		James Reese, for balance of salary as Page of House of Assembly, session of 1887-----	40 00
		James Moore, for balance of salary as Page of House of Assembly, session of 1887-----	59 50
		Winfield S. Fell, for balance of salary as Page of House of Assembly, session of 1887-----	100 00
		William A. B. Holmes, for balance of salary as Page of House of Assembly, session of 1887-----	100 00
		James L. McDonald, for balance of salary as Page of House of Assembly, session of 1887-----	50 00
		Benjamin P. Earle, for balance of salary as Page of House of Assembly, session of 1887-----	100 00
		Frank A. Taylor, for balance of salary as Page of House of Assembly, session of 1887-----	165 00
		Ignatius Noonan, for balance of salary as Page of House of Assembly, session of 1887-----	100 00
		Daniel T. Lynch, for balance of salary as Page of House of Assembly, session of 1887-----	100 00
		Lansing H. Van Doren, for balance of salary as Page of House of Assembly, session of 1887-----	175 00
		Edward Davin, for balance of salary as Page of House of Assembly, session of 1887-----	68 00
		H. L. Howe, for account of salary due James Moore, Page of House of Assembly, session of 1887-----	40 50
		James Coughlan, for balance of salary as Assistant Gallerykeeper of House of Assembly, session of 1887-----	150 00
		Stewart W. Kitchen, for amount of salary as Assistant Gallery Keeper of House of Assembly, session of 1887-----	350 00
		Thomas S. Kircher, for balance of salary as Page of House of Assembly, session of 1887-----	100 00
		Thomas Packer, for balance of salary as Page in Senate, session of 1887-----	190 00
		Richard Dillmore, for balance of salary as Page in Senate, session of 1887-----	100 00
		Lansing Van Doren, for account of salary as Page of House of Assembly, session of 1887-----	25 00
		Thomas Mailly, for balance of salary as Clerk's Page of House of Assembly, session of 1887-----	40 00
		H. L. Howe, for account of salary due Adelbert Doremus as Page of House of Assembly, session of 1887-----	48 00
		H. L. Howe, for account of salary due Edward Davin as Page of House of Assembly, session of 1887-----	32 00
		J. D. Gray, for balance of salary as Assistant Sergeant-at-Arms of House of Assembly, session of 1887-----	100 00
		Irvin Cox, for amount of salary as Assistant Journal Clerk of House of Assembly, session of 1887-----	500 00
		James D. O'Brien, for balance of salary as Journal Clerk of House of Assembly, session of 1887-----	600 00

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April	7.	To Theodore F. Skillman, for balance of salary as Assistant Engrossing Clerk of House of Assembly, session of 1887-----	\$150 00
		Wholston Stockton, for balance of salary as Engrossing Clerk of House of Assembly, session of 1887-----	250 00
		J. H. Potts, for balance of salary as Assistant Clerk of House of Assembly, session of 1887-----	200 00
		Joseph Atkinson, for account of salary as Clerk of House of Assembly, session of 1887-----	400 00
		P. H. Corish, for balance of salary as Assistant Sergeant-at-Arms of House of Assembly, session of 1887-----	200 00
		T. J. McDonald, for balance of salary as Sergeant-at-Arms of House of Assembly, session of 1887-----	50 00
		William H. Thompson, for balance of salary as Bill Clerk of House of Assembly, session of 1887-----	250 00
		William Burgoyne, for balance of salary as Gallery-keeper of House of Assembly, session of 1887-----	150 00
		George R. Johnson, for balance of salary as Document Clerk of House of Assembly, session of 1887-----	200 00
		S. D. Skillman, for amount of salary as Assistant Bill Clerk of House of Assembly, session of 1887-----	300 00
		B. W. Terlinde, for amount of salary as assistant in Clerk's Office on Journal of House of Assembly, session of 1887-----	350 00
		John McGregor, for balance of salary due Patrick Kernan as Doorkeeper of House of Assembly, session of 1887-----	50 00
		James Dougherty, for balance of salary as Page of House of Assembly, session of 1887-----	127 00
		Louis Solomon, for balance of salary as Page of House of Assembly, session of 1887-----	80 00
		Adelbert Doremus, for balance of salary as Page of House of Assembly, session of 1887-----	52 00
		H. L. Howe, for account of salary due James Dougherty as Page of House of Assembly, session of 1887-----	48 00
		H. L. Howe, for account of salary due Louis Solomon as Page of House of Assembly, session of 1887-----	20 00
		Robert R. Vanderburg, for amount of salary as Member of House of Assembly, session of 1887-----	500 00
		John H. Peal, for balance of salary as Member of House of Assembly, session of 1887-----	150 00
		James Keys, for balance of salary as Member of House of Assembly, session of 1887-----	100 00
		William D. Edwards, for amount of salary as Senator, session of 1887-----	500 00
		John D. Rue, for amount of salary as Senator, session of 1887-----	500 00
		John A. McBride, for amount of salary as Senator, session of 1887-----	500 00
		John W. Griggs, for amount of salary as Senator, session of 1887-----	500 00
		George T. Cranmer, for amount of salary as Senator, session of 1887-----	500 00
		Daniel C. Chase, for amount of salary as Senator, session of 1887-----	500 00
		William Knott, for amount of salary as Page in Senate, session of 1887-----	200 00

April	7.	To Daniel Murray, for amount of salary as Page in Senate, session of 1887-----	\$200 00
		L. Rumville, for balance of salary as Page in Senate, session of 1887-----	50 00
		Charles B. Corson, for balance of salary as Page in Senate, session of 1887-----	100 00
		C. V. Bitters, for balance of salary as Doorkeeper in Senate, session of 1887-----	100 00
		William Rodman, for balance of salary as Doorkeeper in Senate, session of 1887-----	200 00
		Walter Atkinson, for amount of salary as Doorkeeper in Senate, session of 1887-----	350 00
		E. O. Chamberlain, for balance of salary as Secretary to President of Senate, session of 1887-----	50 00
		William H. Carter, for balance of salary as Senator, session of 1887-----	400 00
		A. S. Barber, Jr., for balance of salary as Journal Clerk of Senate, session of 1887-----	700 00
		Robert H. Ingersoll, for amount of salary as Assistant Journal Clerk of Senate, session of 1887-----	400 00
		D. Harris Smith, for balance of salary as Engrossing Clerk of Senate, session of 1887-----	450 00
		John H. McMurray, for balance of salary as Engrossing Clerk of Senate, session of 1887-----	600 00
		A. V. D. Honeyman, for balance of salary as Assistant Secretary of Senate, session of 1887-----	300 00
		Benjamin P. Bussum, for balance of salary as Clerk to Committee on Engrossed Bills of Senate-----	200 00
		Frank Huber, for balance of salary as Bill Clerk of Senate, session of 1887-----	300 00
		F. L. Richardson, for balance of salary as Sergeant-at-Arms, session of 1887-----	300 00
		T. J. McDonald, for balance of salary as Sergeant-at-Arms, House of Assembly, session of 1887-----	50 00
		Michael Kelly, for balance of salary as Doorkeeper, House of Assembly, session of 1887-----	300 00
		James Lyons, for amount of salary as Page, House of Assembly, session of 1887-----	200 00
	30.	R. B. Reading, for balance of salary as Secretary of Senate, session of 1887-----	100 00
May	3.	William H. Carter, Chairman, for amount appropriated for expenses of committee appointed to consider the propriety of establishing a prison for females-----	894 00
	10.	Rev. C. F. Garrison, for Item No. 69, Incidental Bill of 1887-----	10 00
		Mary Still, for Item No. 67, Incidental Bill of 1887-----	50 00
		George Still, for Item No. 70, Incidental Bill of 1887-----	150 00
		Frederick W. Gnichtel, for Item No. 19, Incidental Bill of 1887-----	221 60
		Thomas K. Johnston, for Item No. 56, Incidental Bill of 1887-----	50 00
		James B. Disbrow, for Item No. 49, Incidental Bill of 1887-----	150 00
		Foye Letter File, Cabinet and Index Company, for Item No. 53, Incidental Bill of 1887-----	413 80
		Samuel Toombs, for Item No. 27, Incidental Bill of 1887-----	119 00

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May	10.	To William Errickson, for Item No. 25, Incidental Bill of 1887-----	\$64 00
		Margaret Stockley, for item No. 28, Incidental Bill of 1887-----	75 00
		Chairman special Committee on Reception of Massachusetts Legislature, for item No. 20, Incidental Bill of 1887-----	89 95
		E. A. Armstrong, Attorney, for amount due George Haines, for item No. 8, Incidental Bill of 1887, The Jordan Stationery Company, for item No. 77, Incidental Bill of 1887-----	2,000 00
		Mervyn Armstrong, for item No. 43, Incidental Bill of 1887-----	500 00
		James Conley, for item No. 26, Incidental Bill of 1887-----	300 00
		Titus & Conrad, for item No. 83, Incidental Bill of 1887-----	300 00
		Peter Katzenbach, for account of amount due T. J. McDonald, for items in Incidental Bill of 1887---	87 19
		T. J. McDonald, for account of amount due for item in Incidental Bill of 1887-----	100 00
		T. J. McDonald, for balance due for items Nos. 58, 60, 61 and 62, Incidental Bill of 1887-----	150 00
		Clarence Sackett, for item No. 81, Incidental Bill of 1887-----	448 70
		Thomas F. Fitzgerald, for item No. 48, Incidental Bill of 1887-----	127 00
		Jos. P. Disbrow, for item No. 108, Incidental Bill of 1887-----	65 00
		John L. Murphy, for amount due for items Nos. 98, 99, 100, 101, 104 and 107, Incidental Bill of 1887,	50 00
		J. L. Murphy, for amount due for items Nos. 21, 44, 50 and 55, Incidental Bill of 1887-----	710 00
		MacCrellish & Quigley, for amount due for items Nos. 49, 14, 18, 24, 29, 31 and 95, Incidental Bill of 1887-----	214 81
		Naar, Day & Naar, for amount due for items Nos. 17, 47, 52 and 57, Incidental Bill of 1887-----	452 30
	13.	Frank Stevens, Attorney, for balance of amount due W. H. Whelan, as per item No. 75, Incidental Bill of 1887-----	358 45
		James C. Clarke, for item No. 15, Incidental Bill of 1887-----	75 00
		Frederick Walter, for item No. 2, Incidental Bill of 1887-----	300 00
		Josiah Jones, Jr., for item No. 1, Incidental Bill of 1887-----	500 00
		Herbert W. Knight, for item No. 6, Incidental Bill of 1887-----	500 00
		Herbert W. Knight, for item No. 3, Incidental Bill of 1887-----	150 00
	16.	Rev. S. M. Studdiford, for item No. 72, Incidental Bill of 1887-----	1,000 00
		Rev. R. H. Richardson, for item No. 71, Incidental Bill of 1887-----	10 00
		H. F. Smith, for item No. 79, Incidental Bill of 1887-----	30 00
		Benjamin Earle, for item No. 23, Incidental Bill of 1887-----	75 00
			10 00

May	16.	To C. A. Gundaker, for item No. 103, Incidental Bill of 1887-----	\$90 00
		Aaron Hawkyard, for item No. 39, Incidental Bill of 1887-----	50 00
		Frank Young, for item No. 87, Incidental Bill of 1887-----	10 00
		John Mullins & Co., for item No. 63, Incidental Bill of 1887-----	46 95
		New Jersey Unionist, for item No. 42, Incidental Bill of 1887-----	75 62
		New Jersey Unionist, for item No. 89, Incidental Bill of 1887-----	12 00
		A. Kessler, for item No. 78, Incidental Bill of 1887, Josiah Wright, for item No. 16, Incidental Bill of 1887-----	33 25
		F. L. Richardson, for item No. 109, Incidental Bill of 1887-----	20 00
		Richard C. Dillmore, for item No. 86, Incidental Bill of 1887-----	6 00
		Thomas Carney, for item No. 110, Incidental Bill of 1887-----	10 00
		John J. Stanton, for item No. 116, Incidental Bill of 1887-----	10 00
		George W. Colfax, for items Nos. 40 and 84, Incidental Bill of 1887-----	10 00
	10.	Frank E. Baker, for item, No. 34, Incidental Bill of 1887-----	85 00
		W. S. Snyder, for item No. 111, Incidental Bill of 1887-----	10 00
		William Whelan, for account of amount due W. H. Whelan for item, No. 75, Incidental Bill of 1887-----	10 00
	17.	Samuel Toombs, for item No. 115, Incidental Bill of 1887-----	75 00
		James Moore, for item No. 80, Incidental Bill of 1887-----	10 00
		B. F. Methoen, for item Nos. 45 and 102, Incidental Bill of 1887-----	50 00
		Enos G. Budd, for item No. 73, Incidental Bill of 1887-----	110 25
		Timothy C. Long, item No. 66, Incidental Bill of 1887-----	150 00
		Rev. E. J. Foote, for item No. 113, Incidental Bill of 1887-----	25 00
		Rev. Anthony Smith, for item No. 113, Incidental Bill of 1887-----	10 00
		Clinton Cheesman, for item No. 112, Incidental Bill of 1887-----	10 00
		Miss Howe, for account of amount due B. H. Manning for item No. 92, Incidental Bill of 1887--	9 00
		B. H. Manning, for balance due him for item No. 92, Incidental Bill of 1887-----	41 00
	19.	Rev. G. C. Maddock, for item No. 113, Incidental Bill of 1887-----	10 00
		S. S. Weatherby, for item No. 113, Incidental Bill of 1887-----	10 00
		William H. Neilson, for item No. 113, Incidental Bill of 1887-----	10 00
		Joseph Gaskill, for item No. 113, Incidental Bill of 1887-----	10 00

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May	19.	To Eli Gifford, for item No. 113, Incidental Bill of 1887-----	\$10 00
		H. B. Bryan, for item No. 113, Incidental Bill of 1887-----	10 00
		J. F. Grob, for item No. 113, Incidental Bill of 1887-----	10 00
		W. P. C. Strickland, for item No. 113, Incidental Bill of 1887-----	10 00
		J. L. Sooy, for item No. 113, Incidental Bill of 1887-----	10 00
		P. L. Cross, for item No. 113, Incidental Bill of 1887-----	10 00
		Dr. O. P. Eaches, for item No. 113, Incidental Bill of 1887-----	10 00
		L. B. Hartman, for item No. 113, Incidental Bill of 1887-----	10 00
		J. McAlpin Harding, for item No. 113, Incidental Bill of 1887-----	10 00
		C. F. Garrison, for item No. 113, Incidental Bill of 1887-----	10 00
		George Hewitt, for item No. 113, Incidental Bill of 1887-----	10 00
		D. J. Freas, for item No. 113, Incidental Bill of 1887-----	10 00
	20.	D. R. Foster, for item No. 113, Incidental Bill of 1887-----	10 00
		W. H. Woolverton, for item No. 113, Incidental Bill of 1887-----	10 00
		John Dixon, for item of No. 113, Incidental Bill of 1887-----	10 00
		W. A. Brooks, for item No. 113, Incidental Bill of 1887-----	10 00
		G. C. Stanger, for item No. 113, Incidental Bill of 1887-----	10 00
	24.	Charles E. Hill, for item No. 113, Incidental Bill of 1887-----	10 00
		Henry Turley, for item No. 37, Incidental Bill of 1887-----	1,500 00
		Sutphen & LaRue, for item No. 51, Incidental Bill of 1887-----	65 00
		Rev. J. F. Hutchinson, for item No. 113, Incidental Bill of 1887-----	10 00
	26.	Harvey Hutchinson, for item No. 82, Incidental Bill of 1887-----	10 00
June	9.	Rev. W. E. Williams, for item No. 113, Incidental Bill of 1887-----	10 00
	21.	William M. Pancoast, for Item No. 97, Incidental Bill of 1887-----	10 00
	27.	Joseph Atkinson, for balance of salary as Clerk, House of Assembly, session of 1887-----	100 00
	30.	Rev. Judson Conklin, for Item No. 113, Incidental Bill of 1887-----	10 00
July	13.	R. J. Andrews, for Item No. 113, Incidental Bill of 1887-----	10 00
August	24.	Joseph Atkinson, for preparing Index to Minutes of House of Assembly, session of 1887-----	100 00
October	14.	Clark Brothers Company, for brushes, tumblers, soaps, spittoons, etc., furnished January 7, 1887-----	330 15
			\$87,627 44

STATEMENT 9.

STATE PRISON SALARIES.

1886.			
November 29.		To John H. Patterson, for one month's salary as Keeper, to November 30, 1886-----	\$291 66
30.		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of November, 1886-----	5,340 83
		H. L. Butler, for one month's salary as Supervisor, to November 30, 1886-----	250 00
		E. J. Anderson, for one month's salary as Inspector, to November 30, 1886-----	41 66
		John J. Toffey, for one month's salary as Inspector, to November 30, 1886-----	41 66
December 24.		John . Patterson, for one month's salary as Keeper, to December 31, 1886-----	291 66
		H. L. Butler, for one month's salary as Supervisor, to December 31, 1886-----	250 00
		E. J. Anderson, for one month's salary as Inspector, to December 31, 1886-----	41 66
		John J. Toffey, for one month's salary as Inspector, to December 31, 1886-----	41 66
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, etc., for month of December, 1886-----	5,409 16
1887.			
January 7.		David Cartwright, for three month's salary as Inspector, to January 7, 1887-----	125 00
31.		John H. Patterson, for one month's salary as Keeper, to January 31, 1887-----	291 66
		Henry L. Butler, for one month's salary as Supervisor, to January 31, 1887-----	250 00
		E. J. Anderson, for one month's salary as Inspector, to January 31, 1887-----	41 66
		John J. Toffey, for one month's salary, as Inspector, to January 31, 1887-----	41 66
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, etc., for month of January, 1887-----	5,390 83
February 11.		John F. Post, for three months' salary as Inspector, to January 29, 1887-----	125 00
28.		John H. Patterson, for one month's salary as Keeper, to February 28, 1887-----	291 66
		Henry L. Butler, for one month's salary as Supervisor, to February 28, 1887-----	250 00
		E. J. Anderson, for one month's salary as Inspector, to February 28, 1887-----	41 66
		John J. Toffey, for one month's salary as Inspector, to February 28, 1887-----	41 66
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, etc., for month ending February 28, 1887-----	5,390 83
March 31.		John H. Patterson, for one month's salary as Keeper, to March 31, 1887-----	291 66
		H. L. Butler for one month's salary as Supervisor, to March 31, 1887-----	250 00
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, etc., for month ending March 31, 1887-----	5,315 18
		John J. Toffey, for one month's salary as Inspector, to March 31, 1887-----	41 66
		E. J. Anderson, for one month's salary as Inspector, to March 31, 1887-----	41 66

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April	6.	To David Cartwright, for three month's salary as Inspector, to April 7, 1887-----	\$125 00
	20.	C. C. Pancoast, for six months' salary as Inspector, to April 21, 1887-----	250 00
	22.	R. B. Bonney, for services for making returns to State Board of Charities and Correction-----	100 00
	29.	H. L. Butler, Supervisor, for pay roll of Deputy Keepers, etc., for month ending April 30, 1887--	5,270 83
	30.	H. L. Butler, for one month's salary as Supervisor for one month ending April 30, 1887-----	250 00
		John H. Patterson, for one month's salary as Keeper, to April 30, 1887-----	291 66
		E. J. Anderson, for one month's salary as Inspector, to April 30, 1887-----	41 66
		John J. Toffey, for one month's salary as Inspector, to April 30, 1887-----	41 66
May	4.	John F. Post, for three months' salary as Inspector, to April 29, 1887-----	125 00
	31.	John H. Patterson, for one month's salary as Keeper, to May 31, 1887-----	291 66
		H. L. Butler, for one month's salary as Supervisor, to May 31, 1887-----	250 00
		E. J. Anderson, for one month's salary as Inspector, to May 31, 1887-----	41 66
		John J. Toffey, for one month's salary as Inspector, to May 31, 1887-----	41 66
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, etc., for month ending May 31, 1887--	5,299 53
June	30.	John H. Patterson, one month's salary as Keeper, to June 30, 1887-----	291 66
		H. L. Butler, one month's salary as Supervisor, to June 30, 1887-----	250 00
		E. J. Anderson, one month's salary as Inspector, to June 30, 1887-----	41 66
		John J. Toffey, one month's salary as Inspector, to June 30, 1887-----	41 66
		H. L. Butler, Supervisor for pay roll of Deputy Keepers, etc., for month ending June 30, 1887,	5,310 83
July	6.	David Cartwright, three months' salary as Inspector, to July 7, 1887-----	125 00
	28.	John H. Patterson, one month's salary as Keeper, to July 31, 1887-----	291 66
		H. L. Butler, one month's salary as Supervisor, to July 31, 1887-----	250 00
		E. J. Anderson, one month's salary as Inspector, to July 31, 1887-----	41 66
		John J. Toffey, one month's salary as Inspector, to July 31, 1887-----	41 66
		H. L. Butler, Supervisor for pay roll of Deputy Keepers, etc., for month ending July 31, 1887--	5,295 35
August	16.	John F. Post, for salary as Inspector, to July 29, 1887-----	125 00
	31.	H. L. Butler, Supervisor, pay roll of Deputy Keepers, etc., for month ending August 31, 1887	5,310 83
		John H. Patterson, for one month's salary as Keeper, to August 31, 1887-----	291 66
		Henry L. Butler, for one month's salary as Supervisor, to August 31, 1887-----	250 00
		E. J. Anderson, for one month's salary as Inspector, to August 31, 1887-----	41 66

August	31.	To John J. Toffey, for one month's salary as Inspector, to August 31, 1887-----	\$41 66
September	27.	Caleb C. Pancoast, account of salary as Inspector, to August 31, 1887-----	200 00
	29.	John H. Patterson, one month's salary as Keeper, to September 30, 1887-----	291 66
		H. L. Butler, one month's salary as Supervisor, to September 30, 1887-----	250 00
		E. J. Anderson, one month's salary as Inspector, to September 30, 1887-----	41 66
		John J. Toffey, one month's salary as Inspector, to August 31, 1887-----	41 66
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, etc., for month ending September 30, 1887-----	5,310 83
October	6.	David Cartwright, three months' salary as Inspector to October 7, 1887-----	125 00
	10.	R. B. Bonney, for services making returns to Council of Charities and Correction from April to October 1, 1887-----	100 00
	28.	John H. Patterson, one month's salary as Keeper, to October 31, 1887-----	291 74
		John J. Toffey, one month's salary as Inspector, to October 31, 1887-----	41 74
		E. J. Anderson, one month's salary as Inspector, to October 31, 1887-----	41 74
		H. L. Butler, one month's salary as Supervisor, to October 31, 1887-----	250 00
		H. L. Butler, Supervisor for pay roll of Deputy Keepers, etc., for month ending October 31, 1887-----	5,310 83
			<u>\$72,980 86</u>

STATEMENT 10.

STATE PRISON MAINTENANCE.

1886.			
November	8.	To Bergen Brothers, for apples, etc-----	\$33 75
		Howell & Sons, for flour-----	677 00
		J. F. Phillips, for potatoes-----	137 00
		R. Kuser, for cabbage-----	10 40
		Henry L. Butler, for potatoes-----	46 00
		McDaniel & Smith, for fish-----	6 74
		Wilson & Stokes Ice Company, for ice-----	39 04
		William J. McKnight, shoes-----	217 55
		S. Bruenn, for hose-----	18 50
		Charles J. Woerner, for leather, etc-----	2 64
		Cook & Jaques, for spectacles-----	24 25
		B. W. Titus Sons, for jeans-----	315 47
		Murray & Griffith, for buttons-----	5 58
		John Taylor & Co., for meat-----	20 41
		P. Martin, for tomatoes-----	16 50
		C. Ribsam & Son, for cabbage-----	39 78
		William Schlicher, for meat-----	1,339 24
		David S. Hutchinson, for straw-----	35 60
		J. L. Knight, for milk-----	100 29
		S. O. Rasely, for eggs and starch-----	10 70
		R. H. Vansant, for drugs-----	92 35

STATE TREASURER'S REPORT.

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November 8.	To David S. Hutchinson, for hay, etc-----	\$50 70
	Murray & Griffith, for stationery-----	28 50
	Trenton Post Office, for postage stamps-----	20 34
	Novelty Electric Company, for brass screws-----	2 58
	Delaware & Atlantic Telephone and Telegraph Company, for use of telephone-----	78 00
	Sutphen & La Rue, for coach hire-----	7 00
	Henry L. Butler, for cash paid for telegrams, cart- age and freight-----	39 41
	Henry L. Butler, for cash paid for appraising per- sonal property at State Prison-----	90 00
	John Tobin & Co., for gas stoves, etc-----	12 40
	Fabric Fire Hose Company, for hose-----	180 00
	William Dolton & Co., for oil-----	4 04
	Trenton Gas Light Company, for coke-----	85 50
	William Dolton & Co., for tobacco-----	95 00
	Wilson & Stokes, for coal-----	1,206 50
	William Dolton & Co., for groceries, etc-----	652 09
December 7.	William McKnight, for shoes, etc-----	487 07
	D. P. Forst & Co., for tobacco-----	95 00
	George W. Hottell, for hats-----	27 00
	H. L. Butler, for cash paid Anna Burroughs for board of child-----	18 00
	P. J. Eagan, for newspapers-----	11 50
	H. L. Butler, for cash paid for freight and cartage-----	22 38
	William Dolton & Co., for naptha-----	160 82
	D. P. Forst & Co., for naptha-----	186 40
	Wilson & Stokes, for coal-----	116 68
	Hurley & Donaghue, for coal-----	869 71
	John Taylor & Co., for meat-----	1,216 19
	D. P. Forst & Co., for groceries, etc-----	468 64
	John B. Allen, for scrapple-----	72 00
	Scudder & Dunham, for ticking, etc-----	414 66
	D. P. Forst & Co., for brooms-----	30 00
	James S. Barron & Co., for pails and baskets-----	37 50
	S. O. Rasley, for eggs and starch-----	12 35
	Bergen Brothers, for onions, pumpkins, etc-----	54 80
	C. A. Cadmus, for potatoes-----	1,066 42
	John F. Phillips, for potatoes-----	46 30
	Howell & Sons, for flour-----	582 40
	John Elsey, for fish-----	30 00
	Linnard & Gibbs, for flour, hops, etc-----	31 95
	C. Ribsam & Son, for cabbage-----	39 78
	H. L. Butler, for cash paid for freight and cartage on potatoes-----	275 87
	Charles J. Woerner, for leather and cement-----	1 00
	Murray & Griffith, for drawers, etc-----	412 74
	D. S. Hutchinson, for oats and hay-----	49 82
	M. West, for drugs-----	133 79
	Smith & McDaniel, for fish-----	5 52
	Patrick McAvoy, for milk-----	134 62
	Dr. W. W. L. Phillips, for sixty-six visits to State Prison-----	396 00
1887.		
January 10.	S. O. Rasley, for eggs, etc-----	20 10
	McDaniel & Smith, for fish-----	7 23
	Patrick McAvoy, for milk-----	136 93
	M. West, for drugs, etc-----	69 42
	D. S. Hutchinson, for oats, straw, etc-----	75 91

January	10.	To John B. Allen, for scrapple.....	\$68 00
		D. P. Forst & Co., for groceries.....	1,020 42
		Dunn, Wood & Dunn, for boots.....	12 00
		John Taylor, meat.....	1,281 04
		Wilson & Stokes, for ice.....	35 80
		Bergen Brothers, for chickens.....	187 94
		Howell & Sons, for flour.....	698 95
		Linnard & Gibbs, for malt and flour.....	15 50
		John Elsey, for fish.....	55 00
		D. P. Forst & Co., for naptha.....	186 09
		D. P. Forst & Co., for tobacco.....	190 00
		D. P. Forst & Co., for matches.....	17 14
		Hurley & Donaghue, for coal.....	1,256 77
		Wilson & Stokes, for coal.....	145 63
		Thomas Crawford, for horseshoeing.....	34 80
		James Murphy, for instruments and case.....	12 00
		The J. L. Murphy Publishing Company, for stationery, advertising, etc.....	72 18
		P. J. Eagan, for newspapers.....	6 64
		Naar, Day & Naar, for advertising, etc.....	38 68
		Dr. William P. Smith, for veterinary attendance and medicine.....	3 00
		Hartford Steam Boiler Inspection Insurance Co., policy of insurance.....	8 10
		Trenton Post Office, for postage stamps.....	26 24
		Charles H. Fox, for paste, binders, etc.....	8 25
		Henry L. Butler, for cash paid for board of colored child.....	7 74
		L. N. Clayton, for brushes.....	72 00
		William Hart, for handles.....	9 00
		Fitzgibbon & Crisp, for painting sleigh, etc.....	37 55
		Clark Brothers & Co., for jugs, dishes, etc.....	5 54
		E. J. Kemp, for repairing sewing machine.....	6 45
		Murray & Griffith, for half hose, etc.....	152 82
		William McKnight, for mens' brogans, etc.....	321 80
		Charles J. Woerner, for thread and welts.....	2 70
		C. Ribsam & Son, for cabbage.....	25 29
		Henry L. Butler, for cash paid for freight and cartage.....	7 70
February	8.	P. McAvoy, for milk.....	130 46
		Charles J. Woerner, for nails, shoe pegs, etc.....	3 40
		Dunn, Baker & DeCou, mens' boots.....	8 80
		D. P. Forst & Co., for groceries.....	631 65
		John Taylor & Co., for meat.....	1,178 74
		John Allen, for scrapple.....	34 92
		Bergen Brothers, for apples, onions, etc.,.....	56 60
		Howell & Sons, for flour.....	631 70
		Henry L. Butler, for cartage and freight on fish.....	3 61
		Linnard & Gibbs, for meat and hops.....	27 90
		John Elsey, for fish.....	30 00
		Wilson & Stokes Co., ice.....	11 29
		S. O. Rasely, for eggs, starch, etc.....	21 17
		McDaniels & Smith, for fish.....	5 95
		E. C. Hazard & Co., for whiskey.....	120 00
		Murray & Griffith, for drawers, etc.....	16 67
		William McKnight, for mens' brogans, etc.....	373 86
		M. West, for drugs, etc.....	114 67
		Osborne & Burke, for one Hudson Bay wolf robe.....	50 00
		James S. Barron & Co., for pails.....	30 00

STATE TREASURER'S REPORT.

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February	8.	To D. S. Hutchinson, for hay and straw	\$32 88
		D. P. Forst & Co., for brooms	20 00
		William Hart, for peel handles (balance)	3 00
		American Tract Society, for American Messengers, etc.	98 00
		Vance & Stiles, for advertising	8 75
		Henry L. Butler, for cash paid for freight, cartage, etc.	13 13
		Hurley & Donaghue, for coal	710 96
		Wilson & Stokes, for coal	91 35
		Trenton Post Office, for stamps	10 01
		D. P. Forst & Co., for tobacco	95 00
		Trenton Gas Light Co., for coke	70 50
		D. P. Forst & Co., for naptha	185 11
		D. P. Forst & Co., for oil	4 83
		Trenton Water Works, for water	2,424 47
	11.	C. J. Speck, for interpreting the German letters at the State Prison from May 1, 1886, to Febru- ary 1, 1887	90 00
	15.	Dr. R. C. Hutchinson, for vaccinating the convicts	100 00
March	7.	Bergen Brothers, for onions, apples, etc.	44 75
		John B. Allen, for scrapple	33 76
		Howell & Sons, for flour	498 60
		Wilson & Stokes, for ice	11 59
		D. P. Forst & Co., for groceries	378 94
		John Taylor & Co., for meat	1,341 28
		S. O. Rasely, for eggs, butter, etc.	18 38
		P. McAvoy, for milk	115 61
		Linnard & Gibbs, for flour	12 00
		L. Van Buskirk, for drugs	70 25
		D. S. Hutchinson, for hay, oats, etc.	57 22
		McDaniel & Smith, for oysters	7 50
		Murray & Griffith, for coats, cotton, etc.	45 28
		Cook & Jaques, for spectacles	38 50
		William McKnight, for mens' brogans	420 00
		L. N. Clayton, for brushes	24 00
		John Tobin & Co., for pants	35 00
		The Marshall Ball Co., for clothing	721 50
		Williams & Colville, for webbing etc.	4 42
		D. P. Forst & Co., for brooms	12 00
		Tower & Lyon, for leg irons	75 00
		Trenton Post Office, for stamped envelopes, stamps and box rent	66 00
		James Murphy, for interments	12 00
		Henry L. Butler, for cash paid Thompson for ex- penses to New York	8 62
		Murray & Griffiths, for ten reams of paper	9 00
		D. P. Forst & Co., for matches and oil	10 23
		D. P. Forst & Co., for tobacco	95 00
		Hurley & Donaghue, for coal	1,142 10
		Wilson & Stokes, for coal	130 50
April	12.	L. Van Buskirk, for drugs, etc.	107 38
		P. McAvoy, for milk	128 27
		S. O. Rasely, for butter, eggs, etc.	17 07
		McDaniel & Smith, for oysters	8 00
		Union Mills Paper Manufacturing Company, for toilet paper	293 13
		John Taylor & Co., for meat	1,559 02
		D. P. Forst & Co., for groceries, etc.	614 88

April	12.	To Wilson & Stokes, for ice-----	\$10 97
		Bergen Brothers, for onions and apples-----	52 05
		Henry L. Butler, for cash paid express company, etc-----	18 43
		Howell & Sons, for flour-----	498 60
		Harry Kemble, for clipping four horses-----	4 00
		D. S. Hutchinson, for oats-----	64 23
		McGregor & Co., for one overcoat-----	15 00
		Marshall & Ball, for one suit-----	3 25
		George W. Hottell, for hats-----	27 00
		Charles J. Woerner, for shoe nails, etc-----	6 56
		William McKnight, for shoes-----	210 00
		Dunn, Baker & DeCou, for boots-----	6 60
		D. P. Forst & Co., for brooms, etc-----	14 40
		Lawrence Farrell, for furniture-----	321 00
		J. M. Quimby & Co., for wagon-----	250 00
		J. S. Barron & Co., for scrubs and baskets-----	21 00
		H. B. Clafin & Co., for blankets-----	37 50
		P. J. Eagan, for newspapers-----	11 05
		D. P. Forst & Co., for naptha-----	186 04
		Wilson & Stokes, for coal-----	130 50
		Hurley & Donaghue, for coal-----	1,236 35
		D. P. Forst & Co., for tobacco-----	95 00
		The J. L. Murphy Publishing Company, for sta- tionery, etc-----	46 70
	22.	R. B. Bonney, for extra services as Secretary to Board of Employment and for making returns to State Board of Charities and Corrections-----	500 00
May	9.	P. McEvoy, for milk-----	121 10
		McDaniel & Smith, for oysters and shad-----	10 00
		H. L. Butler, for cash paid for freight, etc-----	63 90
		Howell & Sons, for flour-----	498 60
		D. P. Forst & Co., for groceries-----	764 45
		Wilson & Stokes, for ice-----	30 95
		Bergen Brothers, for apples, onions, etc-----	84 60
		John Taylor & Co, for meat-----	1,318 72
		C. A. Cadmus, for potatoes-----	268 95
		Linnard & Gibbs, for flour-----	12 00
		Marshall & Ball Company, for one suit-----	3 25
		James S. Barron & Co., for pails-----	30 00
		F. S. Schmidt, for razors, shears, etc-----	7 30
		D. S. Hutchinson, for hay-----	16 74
		L. Van Buskirk, for drugs-----	101 35
		W. E. Williams, for butter, starch, etc-----	16 60
		H. B. Clafin & Co., for check and flannel-----	125 17
		Murray & Griffith, for mix drawers, etc-----	14 90
		Charles J. Woerner, for welts, etc-----	2 65
		The J. L. Murphy Publishing Company, for ad- vertising, etc-----	72 50
		William McKnight, for leather-----	20 70
		Trenton Post Office, for postage stamps-----	10 03
		D. P. Forst & Co., for matches and oil-----	8 42
		D. P. Forst & Co., for tobacco-----	95 00
		D. P. Forst & Co., for naptha-----	184 50
		Trenton Gas Light Company, for coke-----	64 50
		Wilson & Stokes, for coal-----	133 25
		Hurley & Donaghue, for coal-----	711 03
		Trenton Water Works, for water-----	819 79
June	6.	Wilson & Stokes, for ice-----	55 08

June	6.	To Bergen Brothers, for onions, etc.....	\$42 85
		D. P. Forst & Co., for groceries.....	337 86
		C. A. Cadmus, for potatoes.....	501 34
		H. L. Butler, for cash paid for freight, etc.....	42 44
		John Taylor & Co., for meat.....	1,544 85
		Howell & Sons, for flour.....	594 25
		L. Van Buskirk, for drugs, etc.....	87 71
		W. E. Williams, for eggs, butter, etc.....	14 00
		Smith & McDaniel, for fish.....	7 00
		David J. Ray, for milk.....	91 89
		D. S. Hutchinson, for oats, etc.....	47 52
		D. P. Forst & Co., for brooms.....	22 75
		L. N. Clayton, for brushes.....	72 00
		Charles J. Woerner, for peg awls, etc.....	2 18
		J. H. Gemrig & Son, for nasal feeding tube.....	1 50
		Thomas Crawford, for horse shoes, etc.....	30 65
		John D. McNeal, for ten months' care of Prison Cemetery.....	25 00
		Wilson & Stokes, for coal.....	604 68
		D. P. Forst & Co., for naptha.....	108 40
		D. P. Forst & Co., for matches.....	3 60
		D. P. Forst & Co., for tobacco.....	95 00
		Murray & Griffith, for wool hats, etc.....	28 54
		Marshall & Ball Co., for 300 suits.....	750 00
		H. L. Butler, for cash paid R. C. Hutchinson ex- penses to Philadelphia.....	9 42
		N. K. Thompson, for horse car fare.....	6 20
July	7.	Dr. W. W. L. Phillips, for fifty-two visits.....	312 00
	12.	W. E. Williams, for starch, eggs.....	15 40
		David S. Hutchinson, for hay and straw.....	51 62
		Charles W. Howell, Assignee, for hats.....	81 00
		Murray & Griffith, for brushes, cotton, etc.....	12 60
		D. P. Forst & Co., for brooms.....	38 50
		James S. Barron & Co., for brushes.....	12 00
		Charles J. Woerner, for leather, etc.....	5 70
		A. C. McKnight, for shoes.....	440 82
		B. W. Titus Sons, for jeans.....	254 31
		Murray & Griffith, for stationery.....	23 39
		Scudder & Dunham, for muslin, etc.....	102 58
		H. L. Butler, for cash paid for expenses and freight.....	2 44
		Trenton Post Office, for stamps and wrappers.....	15 50
		T. F. Fitzgerald, for one copy of City Directory.....	2 50
		W. A. Eagan, for newspapers.....	11 05
		Cook & Jaques, for repairing coffee pots.....	2 25
		R. W. Robinson & Son, for insect powder, etc.....	23 92
		D. P. Forst & Co., for naptha.....	183 00
		The J. L. Murphy Publishing Co., for stationery, etc.....	22 83
		Trenton Gas Light Co., for coke.....	52 50
		Wilson & Stokes, for coal.....	149 97
		D. P. Forst & Co., for tobacco.....	95 00
		D. P. Forst & Co., for matches.....	3 60
		L. Van Burkirk, for drugs.....	215 54
		David J. Ray, for milk.....	93 32
		Smith & McDaniel, for fish, etc.....	6 80
		D. P. Forst & Co., for groceries.....	589 59
		John Taylor & Co., for meat.....	1,491 57
		Wilson & Stokes, for ice.....	64 80
		Howell & Sons, for flour.....	533 98

July	12.	To Bergen Brothers, for onions, potatoes, etc.....	\$84 45
		Linnard & Gibbs, for flour.....	12 00
		Naar, Day & Naar, for advertising for proposals for supplies.....	46 35
		Patrick Martin, for peas.....	48 00
August	17.	Charles H. Fox, for cloth, paper, etc.....	6 11
		Trenton Post Office, for stamps, etc.....	25 50
		Murray & Griffith, for books, etc.....	2 55
		Henry L. Butler, for cash paid for expressage, etc..	4 96
		D. P. Forst & Co., for tobacco.....	57 00
		D. P. Forst & Co., for matches.....	13 95
		Wilson & Stokes, for coal.....	139 95
		Trenton Water Works, for water.....	863 10
		L. Van Buskirk, for drugs.....	115 10
		David J. Ray, for milk.....	98 00
		McDonald & Smith, for fish.....	7 95
		W. E. Williams, for butter, eggs, etc.....	13 95
		Henry L. Butler, for cash paid for gas, bags, etc..	9 13
		James F. Brook Rubber Co., for garden hose.....	102 60
		East Trenton Pottery Co., for oyster bowls.....	3 78
		Clark Brothers, for goblets, etc.....	17 80
		B. W. Titus Sons, for jean and shirting.....	311 53
		A. C. McKnight, for leather.....	4 16
		D. S. Hutchinson, for hay, straw, etc.....	66 89
		Scovill Manufacturing Co, for clothing.....	17 50
		D. P. Forst & Co., groceries.....	578 99
		Wilson & Stokes, for ice.....	89 67
		L. Van Buskirk, for chloride lime, etc.,.....	17 60
		Howell & Sons, for flour.....	519 69
		Bergen Brothers, for onions, etc.....	25 55
		Linnard & Gibbs, for hops, etc.....	39 05
		Patrick Martin, for potatoes.....	140 00
		E. C. Hazard, for sherry.....	99 00
September	12.	John Taylor & Co., for meat.....	1,512 23
		D. S. Hutchinson, for straw.....	14 52
		H. L. Butler, for cash paid for freight, etc.....	3 96
		Newark Daily Journal, for advertising setting boil- ers.....	6 00
		Newark Daily Advertiser, for advertising proposals for boilers.....	6 00
		Post Printing and Publishing Company, for adver- tising proposals for boilers.....	5 40
		James Murphy, for interments.....	21 00
		George Fitzgeorge, for newspapers.....	9 36
		Southwick Brothers, for disinfectant.....	25 73
		Daily Emporium, for advertising proposals for boilers.....	6 60
		The John L. Murphy Publishing Company, for sta- tionery, etc.....	55 95
		Wilson & Stokes, for coal.....	133 11
		D. P. Forst & Co., for tobacco.....	95 00
		H. B. Claffin & Co., for ticking.....	105 52
		Cook & Jaques, for spectacles, etc.....	16 50
		H. B. Claffin & Co., for muslin.....	188 87
		H. B. Claffin & Co., for flannels.....	153 52
		David S. Hutchinson, for hay and straw.....	34 54
		East Trenton Pottery Company, for dinner set....	64 46
		A. C. McKnight, for leather.....	18 82
		Bergen Brothers, for onions, apples, etc.....	26 65

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September 12.	To D. P. Forst & Co., for groceries, etc.....	\$492 86
	M. & J. S. Perrine, for whisky.....	139 50
	David J. Ray, for milk.....	85 26
	Smith & McDaniels, for fish.....	6 66
	W. E. Williams, for butter, eggs, etc.....	12 90
	L. Van Buskirk, for drugs, etc.....	113 49
	Mary A. Rue, for potatoes.....	93 26
	T. S. Chamberlain, for potatoes.....	19 10
	Patrick Martin, for tomatoes and potatoes.....	86 50
	Linnard & Gibbs, for malt.....	3 50
	Wilson & Stokes, for ice.....	82 27
	R. Kuser, for cabbage.....	52 43
	Howell & Sons, for flour.....	631 75
	D. P. Forst & Co., for brooms.....	17 50
	Murray & Griffith, for half hose, drawers, etc.....	264 84
	B. W. Titus & Co., for jeans and shirting.....	574 92
	John Taylor & Co., for meat, etc.....	1,604 68
	Trenton Post Office, for postage stamps.....	7 34
October 10.	D. P. Forst & Co., for tobacco.....	95 00
	D. P. Forst & Co., for naptha.....	180 15
	D. P. Forst & Co., for matches.....	3 60
	Wilson & Stokes, for coal.....	294 18
	D. P. Forst & Co., for groceries.....	465 71
	C. J. Speck, for eight months' compensation for in- terpreting German letters.....	80 00
	Linnard & Gibbs, for flour.....	17 25
	Howell & Sons, for flour.....	544 96
	H. L. Butler, for cash paid for apples.....	15 00
	Wilson & Stokes, for ice.....	51 70
	John Taylor & Co., for meat, etc.....	1,515 25
	Bergen Brothers, for potatoes, etc.....	147 47
	P. Martin, for tomatoes.....	39 00
	R. Kuser, for cabbage.....	22 12
	L. Van Buskirk, for drugs, etc.....	99 42
	W. E. Williams, for groceries, etc.....	21 27
	David J. Ray, for milk.....	91 75
	Smith & McDaniels, for fish and oysters.....	8 05
	Charles J. Woerner, for shoemakers' materials.....	4 54
	Murray & Griffith, for drawers, etc.....	55 44
	B. W. Titus & Sons, for jeans.....	569 13
	A. C. McKnight, for slippers.....	64 53
	A. C. McKnight, for shoes.....	490 00
	D. S. Hutchinson, for oats, etc.....	25 55
	D. S. Hutchinson, for hay and straw.....	51 52
	Egbert Lane, for oats.....	26 56
	The J. L. Murphy Publishing Company, for station- ery, etc.....	41 40
	Mrs. A. J. Coffield, for hats, etc.....	26 20
	Clark Brothers & Co., for lanterns.....	16 50
	D. P. Forst & Co., for brooms.....	17 50
	Naar, Day & Naar, for advertising and books.....	29 73
	William A. Eagan, for newspapers.....	11 05
	H. L. Butler, for cash paid for freight, etc.....	13 08

 \$70,187 16

STATEMENT 11.

HOME FOR DISABLED SOLDIERS.

1886.				
November 12.	To	Marcus L. Ward, Treasurer, for account of appropriation for the present fiscal year-----		\$366 17
		Marcus L. Ward, Treasurer, for balance of appropriation for the present fiscal year-----		8,919 06
1887.				
March 11.		Marcus L. Ward, Treasurer, for account of appropriation for the present fiscal year-----		2,439 42
April 12.		Marcus L. Ward, Treasurer, for account of appropriation for the present fiscal year-----		5,845 96
June 13.		Marcus L. Ward, Treasurer, for account of appropriation for the present fiscal year-----		4,470 16
	19.	Batticher & Baldwin, for account of services as architects-----		1,500 00
August 16.		E. B. Vliet, for account of contract for materials and work in building Home in Kearney, Hudson county-----		6,659 44
	22.	Marcus L. Ward, Treasurer, for account of appropriation for the present fiscal year-----		5,417 47
September 13.		E. B. Vliet, for account of contract for materials and work in building Home in Kearney, Hudson county-----		8,932 00
October 17.		E. B. Vliet, for account of contract for materials and work in building Home in Kearney, Hudson county-----		12,140 00
		Marcus L. Ward, Treasurer, for account of appropriation for 1887-----		4,183 35
				<u>\$60,873 03</u>

STATEMENT 12.

REFORM SCHOOL.

1886.				
November 23.	To	Franklin Murphy, Treasurer, for amount of appropriation of account of April 28, 1886, for improvement of water supply-----		\$5,000 00
December 24.		Franklin Murphy, Treasurer, for account of amount for maintenance, quarter ending December 31, 1886-----		5,000 00
1887.				
January 19.		Franklin Murphy, Treasurer, for balance due for maintenance, quarter ending December 31, 1886-----		6,176 50
February 15.		Franklin Murphy, Treasurer, for amount for maintenance, quarter ending March 31, 1887-----		10,901 62
	16.	Patrick Farrelly, Treasurer, for expenses as trustee from January 1885 to January 1887-----		140 62
	22.	Franklin Murphy, Treasurer, for account of amount for maintenance, quarter ending June 30, 1887-----		5,000 00
May 24.		Franklin Murphy, Treasurer, for account of appropriation of 1887 for heating apparatus and sanitary improvements-----		5,000 00
June 21.		R. A. Donnelly, Treasurer <i>pro tem</i> , for balance of amount for maintenance for quarter ending June 30, 1887-----		5,602 87

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August	16.	To R. A. Donnelly, Treasurer <i>pro tem</i> , for account of amount for maintenance for quarter ending September 30, 1887-----	\$5,000 00
September	12.	R. A. Donnelly, Treasurer <i>pro tem</i> , for balance due for maintenance for quarter ending September 30, 1887-----	5,175 00
October	11.	N. S. Rue, for expenses as Trustee of Reform School for year ending October 12, 1887-----	36 50
			<hr/>
			\$53 033 11

STATEMENT 13.

COUNTY LUNATIC ASYLUMS.

1886.			
November	4.	To Edwin W. Hine, Director, for support of three hundred and sixty-four patients in Essex county, for quarter ending September 30, 1886-----	\$4,489 43
	9.	Walter E. Borden, Director, for support of fifty-eight patients in Burlington county, for quarter ending September 30, 1886-----	749 00
December	7.	G. Planten, Director, for support of fifty-three patients in Passaic county, for quarter ending September 30, 1886-----	668 14
1887.			
January	7.	Samuel Wood, Director, for support of eighty-eight patients in Camden county, for quarter ending December 31, 1886-----	1,090 00
	10.	G. Planten, Director, for support of fifty-two patients in Passaic county, for quarter ending December 31, 1886-----	667 71
	13.	Morris Bacon, Director, for support of fourteen patients in Cumberland county, for quarter ending December 31, 1886-----	182 00
	26.	Joseph M. Smith, Director, for support of three hundred and thirty patients in Essex county, for quarter ending December 31, 1886-----	4,364 57
February	11.	George P. Schinzel, Director, for support of two hundred and fifty-nine patients in Hudson county, for quarter ending September 30, 1886-----	3,178 00
		George P. Schinzel, Director, for support of two hundred and fifty-seven patients in Hudson county, for quarter ending June 30, 1886-----	3,051 00
	15.	Walter E. Borden, Director, for support of fifty-eight patients in Burlington county, for quarter ending January 1, 1886-----	748 00
April	18.	Morris Bacon, Director, for support of fifteen patients in Cumberland county, for quarter ending March 31, 1886-----	183 00
		G. Planten, Director, for support of fifty-three patients in Passaic county, for quarter ending March 31, 1886-----	660 86
		Samuel Wood, Director, for support of eighty-six patients in Camden county, for quarter ending March 31, 1886-----	1,070 57
	19.	Joseph M. Smith, County Collector, for support of three hundred and seventy-four patients in Essex county, for quarter ending March 31, 1886-----	4,597 71

STATE TREASURER'S REPORT.

May	6.	To Joseph Miller, Director, for support of insane patients in Salem county, from April 1, 1886, to April 1, 1887-----	\$503 71
	9.	Walter E. Borden, Director, for support of sixty-three patients in Burlington county, for quarter ending March 31, 1887-----	795 00
July	11.	G. Planten, Director, for support of fifty-two patients in Passaic county, for quarter ending June 30, 1887-----	663 85
	19.	Charles P. Spangler, Director, for support of ninety-seven patients in Camden county, for quarter ending June 30, 1887-----	1,150 42
		Emile Steger, Director, for support of two hundred and sixty patients in Hudson county, for quarter ending December 29, 1886, and for support of two hundred and fifty-seven patients in Hudson county, for quarter ending March 30, 1887-----	6,329 00
		Morris Bacon, Director, for support of fourteen patients in Cumberland county, for quarter ending June 30, 1887-----	173 28
	26.	Joseph M. Smith, County Collector, for support of three hundred and eighty-eight patients in Essex county, for quarter ending June 30, 1887-----	4,822 14
August	16.	Charles M. Higgins, Director, for support of sixty-three patients in Burlington county, for quarter ending June 30, 1887-----	804 00
September	23.	B. F. Haynes, Director, for support of nine patients in Salem county, for quarter ending June 30, 1887-----	106 14
October	14.	Charles P. Spangler, Director, for support of one hundred and one patients in Camden county, for quarter ending September 30, 1887-----	1,297 86
		Morris Bacon, Director, for support of fourteen patients in Cumberland county, for quarter ending September 30, 1887-----	171 00
	17.	G. Planten, Director, for support of fifty-four patients in Passaic county, for quarter ending September 30, 1887-----	695 00
	27.	Joseph M. Smith, County Collector, for support of three hundred and ninety-one patients in Essex county, for quarter ending September 30, 1887--	4,908 71
			<hr/>
			\$48,120 10

STATEMENT 14.

SALARIES.

1886.			
November	9.	To M. R. Hamilton, one month's salary as Librarian, to November 30, 1886-----	\$125 00
	30.	H. C. Kelsey, one month's salary as Secretary of State, to November 30, 1886-----	500 00
		E. J. Anderson, one month's salary as Comptroller, to November 30, 1886-----	375 00
		John J. Toffey, one month's salary as Treasurer, to November 30, 1886-----	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to November 30, 1886-----	208 33

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November 30.	To W. C. Fisk, one month's salary as Private Secretary to Governor, to November 30, 1886-----	\$166 66
	Joseph D. Hall, one month's salary as Assistant Secretary of State, to November 30, 1886-----	166 66
	Lewis Perrine, one month's salary as Quartermaster-General, to November 30, 1886-----	100 00
	W. S. Stryker, one month's salary as Adjutant-General, November 30, 1886-----	100 00
	J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to November 30, 1886-----	83 33
	W. B. Miller, one month's salary as Commissioner of Sinking Fund, to November 30, 1886-----	83 33
	E. M. Hunt, one month's salary as Secretary of State Board of Health, to November 30, 1886-----	208 33
December 7.	John P. Stockton, three months' salary as Attorney-General, to January 5, 1886-----	1,750 00
13.	M. R. Hamilton, account of salary as Librarian-----	100 00
	M. R. Hamilton, balance of salary as Librarian, to December 31, 1886-----	25 00
24.	H. C. Kelsey, one month's salary as Secretary of State, to December 31, 1886-----	500 00
	E. J. Anderson, one month's salary as Comptroller, to December 31, 1886-----	375 00
	John J. Toffey, one month's salary as Treasurer, to December 31, 1886-----	333 33
	James Bishop, one month's salary as Chief of Bureau of Statistics, to December 31, 1886-----	208 33
	W. C. Fisk, one month's salary as Governor's Private Secretary, to December 31, 1886-----	166 66
	Joseph D. Hall, one month's salary as Assistant Secretary of State, to December 31, 1886-----	166 66
	Lewis Perrine, one month's salary as Quartermaster-General, to December 31, 1886-----	100 00
	William S. Stryker, one month's salary as Adjutant-General, to December 31, 1886-----	100 00
	J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to December 31, 1886-----	83 33
	W. B. Miller, one month's salary as Commissioner of Sinking Fund, to December 31, 1886-----	83 33
	Dr. E. M. Hunt, one month's salary as Secretary of State of Board of Health, to December 31, 1886,	208 23
1887.		
January 10.	M. R. Hamilton, one month's salary as Librarian, to January 31, 1887-----	125 00
17.	Leon Abbett, balance of salary as Governor, to January 18, 1887-----	1,291 10
	W. C. Fisk, balance of salary as Governor's Private Secretary, to January 18, 1887-----	98 64
20.	R. S. Green, Jr., account of salary as Governor's Private Secretary-----	25 00
27.	R. S. Green, Jr., account of salary as Governor's Private Secretary-----	50 00
31.	H. C. Kelsey, one month's salary as Secretary of State, to January 31, 1887-----	500 00
	E. J. Anderson, one month's salary as Comptroller, to January 31, 1887-----	375 00
	John J. Toffey, one month's salary as Treasurer, to January 31, 1887-----	333 33
	James Bishop, one month's salary as Chief of Bureau of Statistics, to January 31, 1887-----	208 33

January	31.	To Joseph D. Hall, one month's salary as Assistant Secretary of State, to January 31, 1887-----	\$166 66
		Robert S. Green, Jr., balance of salary as Governor's Private Secretary, to January 31, 1887----	1 72
		William S. Stryker, one month's salary as Adjutant-General, to January 31, 1887-----	100 00
		Lewis Perrine, one month's salary as Quartermaster-General, to January 31, 1887-----	100 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to January 31, 1887----	83 33
		W. B. Miller, one month's salary as Commissioner of Sinking Fund, to January 31, 1887-----	83 33
		Dr. E. M. Hunt, for one month's salary as Secretary of State Board of Health, to January 31, 1887--	208 33
		Robert S. Green, for fourteen days' salary as Governor, to January 31, 1887-----	191 78
February	4.	Robert S. Green, Jr., for account of salary as Governor's Private Secretary-----	50 00
	15.	Robert S. Green, Jr., for account of salary as Governor's Private Secretary-----	50 00
	23.	Robert S. Green, Jr., for balance of salary as Governor's Private Secretary, to February 28, 1887-	66 66
	28.	Robert S. Green, for one month's salary as Governor, to February 28, 1887-----	416 66
		H. C. Kelsey, for one month's salary as Secretary of State, to February 28, 1887-----	500 00
		E. J. Anderson, for one month's salary as Comptroller, to February 28, 1887-----	375 00
		John J. Toffey, for one month's salary as Treasurer, to February 28, 1887-----	333 33
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to February 28, 1887-----	208 33
		Joseph D. Hall, for one month's salary as Assistant Secretary of State, to February 28, 1887----	166 66
		William S. Stryker, for one month's salary as Adjutant-General, to February 28, 1887-----	100 00
		Lewis Perrine, for one month's salary as Quartermaster-General, to February 28, 1887-----	100 00
		Dr. E. M. Hunt, for one month's salary as Secretary of State Board of Health-----	208 33
		H. B. Blackwell, for one month's salary as Commissioner of Sinking Fund, to February 28, 1887	83 33
		W. B. Miller, for one month's salary as Commissioner of Sinking Fund, to February 28, 1887---	83 33
		M. R. Hamilton, for one month's salary as Librarian, to February 28, 1887-----	125 00
March	3.	John P. Stockton, for three months' salary as Attorney-General, to April 5, 1887-----	1,750 00
	8.	Robert S. Green, Jr., for one month's salary as Governor's Private Secretary, to March 31, 1887	166 66
	30.	M. R. Hamilton, for one month's salary as Librarian, to March 31, 1887-----	125 00
	31.	Robert S. Green, for one month's salary as Governor, to March 31, 1887-----	416 66
		H. C. Kelsey, for one month's salary as Secretary of State, to March 31, 1887-----	500 00
		E. J. Anderson, for one month's salary as Comptroller, to March 31, 1887-----	375 00
		John J. Toffey, for one month's salary as Treasurer, to March 31, 1887-----	333 33

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March	31.	To James Bishop, for one month's salary as Chief of Bureau of Statistics, to March 31, 1887-----	\$208 33
		Joseph D. Hall, for one month's salary as Assistant Secretary of State, to March 31, 1887-----	166 66
		William S. Stryker, for one month's salary as Adjutant-General, to March 31, 1887-----	100 00
		Lewis Perrine, for one month's salary as Quartermaster-General, to March 31, 1887-----	100 00
		Dr. E. M. Hunt, for one month's salary as Secretary of State Board of Health, to March 31, 1887-----	208 33
		J. H. Blackwell, for one month's salary as Commissioner of Sinking Fund, to March 31, 1887--	83 33
		W. B. Miller, for one month's salary as Commissioner of Sinking Fund, to March 31, 1887-----	83 33
April	5.	R. S. Green, Jr., for one month's salary as Governor's Private Secretary, to April 30, 1887-----	166 66
	12.	Charles A. Butts, for one year's service as State Director of United New Jersey Railroad and Canal Company, to April 1, 1887-----	30 00
	20.	R. N. Sheppard, for one year's salary as Commissioner of Railroad Taxation, to April 18, 1887--	500 00
	25.	M. R. Hamilton, for one month's salary as Librarian, to April 30, 1887-----	125 00
	26.	Robert S. Green, for one month's salary as Governor, to April 30, 1887-----	416 66
	30.	H. C. Kelsey, for one month's salary as Secretary of State, to April 30, 1887-----	500 00
		E. J. Anderson, for one month's salary as Comptroller, to April 30, 1887-----	375 00
		John J. Toffey, for one month's salary as Treasurer, to April 30, 1887-----	333 33
		James Bishop, for one year's salary as Chief of Bureau of Statistics, to April 30, 1887-----	208 33
		Joseph D. Hall, for salary as Assistant Secretary of State, from April 1 to April 12, 1887-----	65 75
		Joseph D. Hall, for salary as Assistant Secretary of State, from April 13 to April 30, 1887-----	147 95
		Lewis Perrine, for one month's salary as Quartermaster-General, to April 30, 1887-----	100 00
		William S. Stryker, for one month's salary as Adjutant-General, to April 30, 1887-----	100 00
		Dr. E. M. Hunt, for one month's salary as Secretary of State Board of Health, to April 30, 1887	208 33
		J. H. Blackwell, for one month's salary as Commissioner of Sinking Fund, to April 30, 1887-----	83 33
		W. B. Miller, for one month's salary as Commissioner of Sinking Fund, to April 30, 1887-----	83 33
May	3.	Robert S. Green, Jr., for one month's salary as Governor's Private Secretary, to May 31, 1887--	166 66
	12.	John P. Stockton, for three month's salary as Attorney-General, to July 5, 1887-----	1,750 00
	31.	Robert S. Green, for one month's salary as Governor, to May 31, 1887-----	41 66
		Henry C. Kelsey, for one month's salary as Secretary of State, to May 31, 1887-----	500 00
		E. J. Anderson, for one month's salary as Comptroller, to May 31, 1887-----	375 00
		John J. Toffey, for one month's salary as Treasurer, to May 31, 1887-----	333 33

May	31.	To Joseph D. Hall, for one month's salary as Assistant Secretary of State, to May 31, 1887-----	\$250 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to May 31, 1887-----	208 33
		M. R. Hamilton, for one month's salary as Librarian, to May 31, 1887-----	125 00
		Lewis Perrine, for one month's salary as Quartermaster-General, to May 31, 1887-----	100 00
		William S. Stryker, for one month's salary as Adjutant-General, to May 31, 1887-----	100 00
		Dr. E. M. Hunt, for one month's salary as Secretary of State Board of Health, to May 31, 1887--	208 33
		J. H. Blackwell, for one month's salary as Commissioner of Sinking Fund, to May 31, 1887----	83 33
		W. B. Miller, for one month's salary as Commissioner of Sinking Fund, to May 31, 1887-----	83 33
June	7.	Robert S. Green, Jr., for one month's salary as Governor's Private Secretary, to June 30, 1887--	166 66
	13.	John P. Stockton, for three months' salary as Attorney-General, to October 5, 1887-----	1,750 00
	28.	Robert S. Green, for one month's salary as Governor, to June 30, 1887-----	416 66
	30.	Henry C. Kelsey, for one month's salary as Secretary of State, to June 30, 1887-----	500 00
		E. J. Anderson, for one month's salary as Comptroller, to June 30, 1887-----	375 00
		John J. Toffey, for one month's salary as Treasurer, to June 30, 1887-----	333 33
		Joseph D. Hall, for one month's salary as Assistant Secretary of State, to June 30, 1887-----	250 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to June 30, 1887-----	208 33
		M. R. Hamilton, for one month's salary as Librarian, to June 30, 1887-----	125 00
		Lewis Perrine, for one month's salary as Quartermaster-General, to June 30, 1887-----	100 00
		William S. Stryker, for one month's salary as Adjutant-General, to June 30, 1887-----	100 00
		Dr. E. M. Hunt, for one month's salary as Secretary of State Board of Health, to June 30, 1887--	208 33
		J. H. Blackwell, for one month's salary as Commissioner of Sinking Fund, to June 30, 1887-----	83 33
		W. B. Miller, for one month's salary as Commissioner of Sinking Fund, to June 30, 1887-----	83 33
July	6.	Robert S. Green, for one month's salary as Governor's Private Secretary, to July 31, 1887-----	166 66
	21.	E. S. Doughty, Administrator, for balance of salary due E. S. Doughty, deceased, as Commissioner of Sinking Fund, to April 4, 1886-----	10 96
	26.	Robert S. Green, Jr., for one month's salary as Governor, to July 31, 1887-----	416 66
	28.	Henry C. Kelsey, for one month's salary as Secretary of State, to July 31, 1887-----	500 00
		E. J. Anderson, for one month's salary as Comptroller, to July 31, 1887-----	375 00
		John J. Toffey, one month's salary as Treasurer, to July 31, 1887-----	333 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to July 31, 1887-----	250 00

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July	28.	To James Bishop, one month's salary as Chief of Bureau of Statistics, to July 31, 1887-----	\$208 33
		M. R. Hamilton, one month's salary as Librarian, to July 31, 1887-----	125 00
		Lewis Perrine, one month's salary as Quartermaster-General, to July 31, 1887-----	100 00
		W. S. Stryker, one month's salary as Adjutant-General, to July 31, 1887-----	100 00
		Dr. E. M. Hunt, one month's salary as Secretary of State Board of Health, to July 31, 1887-----	208 33
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to July 31, 1887-----	83 33
		W. B. Miller, one month's salary as Commissioner of Sinking Fund, to July 31, 1887-----	83 33
August	1.	Robert S. Green, Jr., one month's salary as Governor's Private Secretary, to August 31, 1887----	166 66
		John P. Stockton, three months' salary as Attorney-General, to January 5, 1887-----	1,750 00
	31.	Robert S. Green, one month's salary as Governor, August 31, 1887-----	416 66
		H. C. Kelsey, one month's salary as Secretary of State, to August 31, 1887-----	500 00
		E. J. Anderson, one month's salary as Comptroller, to August 31, 1887-----	375 00
		John J. Toffey, one month's salary as Treasurer, to August 31, 1887-----	333 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to August 31, 1887-----	250 00
		James Bishop, one month's salary as Chief of Bureau of Statistics, to August 31, 1887-----	208 33
		M. R. Hamilton, one month's salary as Librarian, to August 31, 1887-----	125 00
		Lewis Perrine, one month's salary as Quartermaster-General, to August 31, 1887-----	100 00
		William S. Stryker, one month's salary as Adjutant-General, to August 31, 1887-----	100 00
		Dr. E. M. Hunt, one month's salary as Secretary of State Board of Health, to August 31, 1887-----	208 33
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to August 31, 1887-----	83 33
		W. B. Miller, one month's salary as Commissioner of Sinking Fund, to August 31, 1887-----	83 33
September	6.	Robert S. Green, Jr., one month's salary as Governor's Private Secretary, to September 30, 1887.	166 66
	28.	Robert S. Green, one month's salary as Governor, to September 30, 1887-----	416 66
	29.	H. C. Kelsey, one month's salary as Secretary of State, to September 30, 1887-----	500 00
		E. J. Anderson, one month's salary as Comptroller, to September 30, 1887-----	375 00
		John J. Toffey, one month's salary as Treasurer, to September 30, 1887-----	333 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to September 30, 1887-----	250 00
		James Bishop, one month's salary as Chief of Bureau of Statistics, to September 30, 1887-----	208 33
		M. R. Hamilton, one month's salary as Librarian, to September 30, 1887-----	125 00
		Lewis Perrine, one month's salary as Quartermaster-General, to September 30, 1887-----	100 00

September 29.	To William S. Stryker, one month's salary as Adjutant-General, to September 30, 1887-----	\$100 00
	Dr. E. M. Hunt, one month's salary as Secretary of State Board of Health, to September 30, 1887--	208 33
	J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to September 30, 1887--	83 33
	W. B. Miller, one month's salary as Commissioner of Sinking Fund, to September 30, 1887-----	83 33
October 4.	Robert S. Green, Jr., one month's salary as Governor's Private Secretary, to October 31, 1887---	166 66
25.	Robert S. Green, one month's salary as Governor, to October 31, 1887-----	416 72
28.	H. C. Kelsey, one month's salary as Secretary of State, to October 31, 1887-----	500 00
	E. J. Anderson, one month's salary as Comptroller, to October 31, 1887-----	375 00
28.	John J. Toffey, one month's salary as Treasurer, to October 31, 1887-----	333 37
	Joseph D. Hall, one month's salary as Assistant Secretary of State, to October 31, 1887-----	250 00
	James Bishop, one month's salary as Chief Bureau of Statistics, to October 31, 1887-----	208 37
	M. R. Hamilton, one month's salary as Librarian, to October 31, 1887-----	125 00
	Lewis Perrine one month's salary as Quartermaster-General, to October 31, 1887-----	100 00
	William S. Stryker, one month's salary as Adjutant-General, to October 31, 1887-----	100 00
	Dr. E. M. Hunt, one month's salary as Secretary of State Board of Health, to October 31, 1887--	208 37
	S. H. Blackwell, one month's salary as Commissioner Sinking Fund, to October 31, 1887-----	83 37
	W. B. Miller, one month's salary as Commissioner Sinking Fund, to October 31, 1887-----	83 37
		\$44,479 46

STATEMENT 15.

BLIND AND FEEBLE-MINDED.

1886.		
November 29.	To Pennsylvania Institution for the Instruction of the Blind, for board, etc., of eleven pupils from New Jersey, from April 1 to October 1, 1886, and one from October 1, 1883, to April 1, 1886-----	\$2,136 67
December 13.	Connecticut School for Imbeciles, for board of three pupils from New Jersey, for year ending December 31, 1886-----	868 95
1887.		
January 17.	New York Institution for the Blind, for support of twenty-eight pupils from New Jersey, quarter ending September 30, 1886, and clothing, year ending September 30, 1886-----	2,253 70
February 15.	Pennsylvania Training School for Feeble Minded Children, for support of ninety pupils from New Jersey, six months to January 1, 1887-----	11,002 69
	New York Institution for the Blind, for support of twenty-eight pupils from New Jersey, for quarter ending December 31, 1886-----	1,990 76

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April	19.	To Pennsylvania Institution for the Instruction of the Blind, for board of eleven pupils from New Jersey, six months ending March 31, 1887.-----	\$1,557 93
	20.	New York Institution for the Blind, for support of twenty-five pupils from New Jersey, quarter ending March 31, 1887.-----	1,674 44
July	11.	Connecticut School for Imbeciles, for board, etc., of four pupils from New Jersey, from January 1, 1887, to January 30, 1887.-----	493 78
	19.	Pennsylvania Training School for Feeble Minded Children, for support of ninety pupils from New Jersey, from January 1, 1887, to July 1, 1887.---	11,054 39
August	16.	New York Institution for the Blind, for support, etc., of twenty-five pupils from New Jersey, for quarter ending June 30, 1887.-----	1,718 75
October	5.	Pennsylvania Institution for the Instruction of the Blind, for maintenance, etc., of thirteen pupils from New Jersey, for six months' to October 1, 1887.-----	1,717 91
	12.	New York Institution for the Blind, for support, etc., of twenty-five pupils from New Jersey, for quarter ending September 30, 1887.-----	1,639 53
			<hr/>
			\$38,109 50

STATEMENT 16.

PRINTING.

1886.			
November	29.	To Charles Bechtel, for balance for services in examining printers' bills, etc., during year ending October 31, 1886.-----	\$100 00
December	24.	Sinnickson Chew, for account of contract for printing State officers' reports for the year 1886.-----	250 00
		John L. Murphy, for account of contract for printing State officers' reports for the year 1886.-----	4,000 00
	31.	The Post Printing and Publishing Company, for account of contract for printing State officers' reports for 1886.-----	200 00
1887.			
January	12.	S. Chew, for account of contract for printing State officers' reports for 1886.-----	250 00
		The Jersey City Argus, for paper furnished work done in printing five hundred copies of the Governor's Message.-----	315 81
	27.	The Courier Publishing Company, for account of contract for printing State reports for the year 1886.-----	500 00
February	11.	Sinnickson Chew, for account of contract for printing State reports for the year 1886.-----	300 00
March	2.	MacCrellish & Quigley, for account of contract for current printing of Legislature, session of 1887	1,000 00
		The Courier Publishing Company, for account of contract for printing State reports for 1886.-----	400 00
	3.	Arbeiter Zeitung, for printing three thousand copies of Governor's message to Legislature of 1887, in German language.-----	629 10
	7.	Charles Bechtel, for account of services in the examination of printers' bill, etc., for current year.-----	100 00

March	11.	To Sinnickson Chew, for account of contract for printing State officers' reports for 1886-----	\$250 00
	15.	Joseph Knorr, for paper and work done in translating and printing three thousand copies of Gov. Green's Inaugural Address in German----	68 72
	16.	Albert Hoffman, for account of translating into the German language State officers' reports for the year 1886-----	500 00
	17.	MacCrellish & Quigley, for account of current printing of Legislature, session of 1887-----	800 00
	24.	Post Printing and Publishing Company, for account of amount due for printing State reports of 1886-----	500 00
	29.	The Courier Publishing Company, for balance of amount due for printing State reports of 1886---	72 46
April	31.	MacCrellish & Quigley, for account of current printing for the Legislature, session of 1887----	500 00
	14.	Sinnickson Chew, for account of contract for printing State officers' reports for 1886-----	300 00
	19.	Post Printing and Publishing Company, for account of contract for printing State officers' reports for 1886-----	100 00
May	22.	MacCrellish & Quigley, for account of contract for current printing, for session of 1887-----	600 00
		Theodora Preith, for account of contract for printing State officers' reports for 1886 in German language-----	2,000 00
	6.	Joseph Knorr, for printing copies of fourth annual report of Inspector of Factories in German language-----	484 98
	10.	Sinnickson Chew, for account of contract for printing State officers' reports for 1886-----	500 00
	17.	Unionist-Gazette Association, for account of contract for printing State officers' reports for 1886-	500 00
June	19.	MacCrellish & Quigley, for account of contract for printing State officers' reports for 1886-----	320 34
	7.	The Courier Publishing Association, for account of printing ten thousand copies of Laws of New Jersey, session of 1887, as per contract-----	700 00
		The J. L. Murphy Publishing Company, for balance due for printing State reports for 1886----	2,903 43
	21.	Albert Hoffman, for account of translating State reports for 1886, in German-----	900 00
	22.	Post Printing and Publishing Company, for balance for printing State reports for 1886, as per contract-----	150 55
		Sinnickson Chew, for account for printing State reports for 1886, as per contract-----	850 00
	28.	New Jersey Freie Zeitung, for account of material furnished and work done, printing State reports of 1886, in German language-----	1,500 00
	July	11.	Unionist-Gazette Association, Somerville, for balance for printing State officers' reports for 1886-
12.		Sinnickson Chew, for account of contract for printing State officers' reports for 1886-----	400 00
19.		A. H. Rickey, for preparing index to session of 1887-----	100 00
26.		Sinnickson Chew, for account of contract for printing State reports for 1886-----	500 00

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July	26.	To The J. L. Murphy Publishing Company, for account of contract for printing State reports for 1887-----	\$5,000 00
August	2.	The J. L. Murphy Publishing Company, for one thousand copies of Senate Journal, session of 1887-----	535 00
	16.	Sinnickson Chew, for account of contract for printing State reports for 1886-----	500 00
	17.	The Courier Publishing Association, for balance for printing ten thousand copies of pamphlet laws of 1887, as per contract-----	603 80
	24.	Charles Bechtel, for balance due for services in examination of printer's bills, etc., for year ending October 31, 1887-----	150 00
September	6.	Sinnickson Chew, for account of contract for printing State Reports for 1886-----	500 00
	13.	MacCrellish & Quigley, for amount of contract for folding and stitching Minutes of General Assembly, session of 1887-----	34 02
		MacCrellish & Quigley, for balance of amount due on contract for current printing session of 1887,-----	64 67
	20.	Sinnickson Chew, for account of contract for printing State officer's reports of 1886-----	500 00
October	3.	Sinnickson Chew, for account of contract for printing State officer's reports of 1886-----	500 00
	31.	John L. Murphy Publishing Company, for printing six thousand copies of Comptroller's report for 1886, as per contract-----	1,045 43
		Sinnickson & Chew, for balance for printing State officer's reports for 1886, as per contract-----	1,994 97
			<hr/>
			\$35,546 65

STATEMENT 17.

CLERICAL SERVICE.

1886.			
November	12.	To Joseph S. Hulme, for account of service in Treasurer's office-----	\$60 00
		G. W. A. Wright, for account of service in Treasurer's office-----	30 00
		A. D'A. Naar, for service in office of Commissioners of Sinking Fund, to October 30, 1886---	25 00
		H. P. Moorhead, for account of service in Library.	10 00
	16.	A. H. Hays, for account of service in Treasurer's office-----	50 00
	17.	Charles B. Cogill, Jr., for account of service in Comptroller's office-----	10 00
	19.	Joseph S. Hulme, for account of service in Treasurer's office-----	40 00
	30.	F. S. McNeely, one month's service in Comptroller's office to November 30, 1886-----	175 00
		John C. Belden, one month's services in Comptroller's office to November 30, 1886-----	150 00
		E. L. Anderson, one month's service in Comptroller's office to November 30, 1886-----	108 33
		Charles B. Cogill, Jr., balance for service in Comptroller's office to November 30, 1886-----	30 00

November 30.	To A. H. Hays, balance for service in Treasurer's office to November 30, 1886-----	\$83 33
	Joseph S. Hulme, balance for service in Treasurer's office to November 30, 1886-----	41 66
	G. W. A. Wright, balance for service in Treasurer's office to November 30, 1886-----	53 33
	William N. Nutt, one month's service in Adjutant-General's office to November 30, 1886-----	108 33
	James S. Kiger, one month's service in Adjutant-General's office to November 30, 1886-----	100 00
	Benjamin Naar, one month's service in Sinking Fund to November 30, 1886-----	116 66
	E. D. Fox, one month's service in Executive Department to November 30, 1886-----	100 00
	S. S. Armstrong, one month's service in Quartermaster-General's office to November 30, 1886----	100 00
	Charles H. Simmerman, one month's service in Bureau of Statistics to November 30, 1886----	100 00
	William Y. Johnston, one month's service in Attorney-General's office to November 30, 1886--	125 00
	John D. Fausett, one month's service in Library to November 30, 1886-----	55 55
	H. P. Moorhead, balance for service in Library to November 30, 1886-----	17 78
	H. C. Kelsey, Secretary of State, one month's allowance for clerical service to November 30, 1886-----	333 33
December 13.	E. L. Anderson, account of service in Comptroller's office-----	40 00
21..	Joseph S. Hulme, one month's service in Treasurer's office to December 31, 1886-----	141 66
	W. P. Wells, for service rendered Commissioners of Sinking Fund in October and November, 1886,	100 00
24.	F. S. McNeely, one month's service in Comptroller's office to December 31, 1886-----	175 00
	John C. Belden, one month's service in Comptroller's office to December 31, 1886-----	150 00
	E. L. Anderson, balance for service in Comptroller's office to December 31, 1886-----	68 33
	Charles B. Cogill, Jr., one month's service in Comptroller's office to December 31, 1886-----	40 00
	A. H. Hays, one month's service in Treasurer's office to December 31, 1886-----	133 33
	G. W. A. Wright, one month's service in Treasurer's office to December 31, 1886-----	83 33
	William N. Nutt, one month's service in Adjutant-General's office to December 31, 1886-----	108 33
	James S. Kiger, one month's service in Adjutant-General's office to December 31, 1886-----	100 00
	Benjamin Naar, one month's service in Sinking Fund office to December 31, 1886-----	116 66
	E. D. Fox, one month's service in Executive Department to December 31, 1886-----	100 00
	S. S. Armstrong, one month's service in Quartermaster-General's office to December 31, 1886----	100 00
	C. H. Simmerman, one month's service in office Bureau of Statistics to December 31, 1886----	100 00
	John D. Fausett, one month's service in Library to December 31, 1886-----	55 55

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December 24.	To H. P. Moorhead, one month's service in Library to December 31, 1886-----	\$27 78
30.	William Y. Johntson, one month's service in Attorney-General's office, to December 31, 1886-----	125 00
	H. C. Kelsey, Secretary of State, one month's allowance for clerical service, to December 31, 1886-----	333 33
31.	W. P. Wells, one month's service in Quartermaster-General's office, to December 31, 1886-----	100 00
1887.		
January 10.	G. W. A. Wright, account of service in Treasurer's office, to December 31, 1886-----	25 00
12.	Clara E. Holland, for clerical service in Executive Department, as stenographer and type-writer from December 1, 1886, to January 1, 1887-----	50 00
13.	Knight & Gnichtel, for services as stenographers and typewriters for Executive Department, to January 11, 1887-----	164 25
	A. H. Hays, for account of service in Treasurer's office-----	50 00
14.	Joseph S. Hulme, for account of service in Treasurer's office-----	70 00
17.	E. D. Fox, for additional compensation for service in Executive Department, during Governor Abbett's term of office-----	300 00
18.	E. L. Anderson, for account of service in Comptroller's office-----	50 00
19.	Knight & Gnichtel, for services as stenographers and typewriters for Executive Department, January 17, 1887-----	11 50
25.	Henry Schmitt, for amounts paid for stenographing and copying and telegrams from January 20, 1886, to January 17, 1887, by order of the Governor-----	142 16
31.	F. S. McNeely, for one month's service in Comptroller's office, to January 31, 1887-----	175 00
	John C. Belden, for one month's service in Comptroller's office, to January 31, 1887-----	150 00
	Charles B. Cogill, Jr., for one month's service in Comptroller's office, to January 31, 1887-----	40 00
	E. L. Anderson, for balance for service in Comptroller's office, to January 31, 1887-----	58 33
	A. H. Hays, for balance for service in Treasurer's office, to January 31, 1887-----	83 33
	Joseph S. Hulme, for balance for service in Treasurer's office, to January 31, 1887-----	71 66
	G. W. A. Wright, for balance for service in Treasurer's office, to January 31, 1887-----	58 33
	William N. Nutt, for one month's service in Adjutant-General's office, to January 31, 1887-----	108 33
	James S. Kiger, for one month's service in Adjutant-General's office, to January 31, 1887-----	100 00
	Benjamin Naar, for one month's service in Commissioners of Sinking Fund office, to January 31, 1887-----	116 66
	E. D. Fox, for one month's service in Executive Department, to January 31, 1887-----	125 00
	S. S. Armstrong, for one month's service in Quartermaster-General's office, to January 31, 1887-----	100 00

January	31.	To C. H. Sinmerman, for one month's service in Bureau of Statistics' office, to January 31, 1887..	\$100 00
		John D. Faussett, for one month's service in Library, to January 31, 1887.....	55 55
		H. P. Moorhead, for one month's service in Library, to January 31, 1887.....	27 78
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical services, to January 31, 1887.....	333 33
		William Y. Johnson, for one month's service in Attorney-General's office, to January 31, 1887..	125 00
		Walter P. Wells, for one month's service in Quartermaster-General's office, to January 31, 1887....	100 00
February	8.	E. L. Anderson, for account of service in Comptroller's office, to January 31, 1887.....	50 00
	11.	G. W. A. Wright, for account of service in Treasurer's office.....	25 00
		Joseph S. Hulme, for account of service in Treasurer's office.....	70 00
	15.	A. H. Hays, for account of service in Treasurer's office.....	50 00
		Charles B. Cogill, Jr., for account of service in Comptroller's office.....	25 00
	17.	H. P. Moorhead, for account of service in Library	15 00
	28.	F. S. McNeely, one month's service in Comptroller's office, to February 28, 1887.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to February 28, 1887.....	150 00
		E. L. Anderson, balance for service in Comptroller's office, to February 28, 1887.....	58 33
		Charles B. Cogill, Jr., balance for service in Comptroller's office, to February 28, 1887.....	15 00
		A. H. Hays, balance for service in Treasurer's office, to February 28, 1887.....	83 33
		Joseph S. Hulme, balance for service in Treasurer's office, to February 28, 1887.....	71 66
		G. W. A. Wright, balance for service in Treasurer's office, to February 28, 1887.....	58 33
		Benjamin Naar, for one month's service in Sinking Fund office, to February 28, 1887.....	116 66
		William N. Nutt, for one month's service in office of Adjutant-General, to February 28, 1887.....	108 33
		James S. Kiger, for one month's service in office of Adjutant-General, to February 28, 1887.....	100 00
		E. D. Fox, for one month's service in Executive Department, to February 28, 1887.....	125 00
		S. S. Armstrong, for one month's service in office of Quartermaster-General, to February 28, 1887....	100 00
		W. P. Wells, for one month's service in office of Quartermaster-General, to February 28, 1887....	100 00
		C. H. Sinmerman, for one month's service in office of Bureau of Statistics, to February 28, 1887.....	100 00
		John D. Faussett, for one month's service in Library, to February 28, 1887.....	55 55
		H. P. Moorhead, balance for service in Library, to February 28, 1887.....	12 78
		William Y. Johnston, for one month's service in Adjutant-General's office, to February 28, 1887..	125 00

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February	28.	To H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to February 28, 1887-----	\$333 33
March	7.	Joseph S. Hulme, for account of service in Treasurer's office, to February 28, 1887-----	25 00
	9.	A. H. Hays, for account of service in Treasurer's office, to February 28, 1887-----	50 00
	14.	E. L. Anderson, for account of service in Comptroller's office, to February 28, 1887-----	25 00
	17.	G. W. A. Wright, for account of service in Treasurer's office, to February 28, 1887-----	25 00
	21.	Joseph S. Hulme, for account of service in Treasurer's office, to February 28, 1887-----	25 00
	31.	F. S. McNeely, for one month's service in Comptroller's office, to March 31, 1887-----	175 00
		John C. Beldeu, for one month's service in Comptroller's office, to March 31, 1887-----	150 00
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to March 31, 1887-----	40 00
		E. L. Anderson, for balance for service in Comptroller's office, to March 31, 1887-----	83 33
		A. H. Hays, for balance for service in Treasurer's office, to March 31, 1887-----	83 33
		Joseph S. Hulme, for balance for service in Treasurer's office, to March 31, 1887-----	91 66
		G. W. A. Wright, for balance for service in Treasurer's office, to March 31, 1887-----	58 33
		William N. Nutt, for one month's service in Adjutant-General's office, to March 31, 1887-----	108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to March 31, 1887-----	100 00
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to March 31, 1887---	100 00
		Walter P. Wells, for one month's service in Quartermaster-General's office, to March 31, 1887---	100 00
		William Y. Johnston, for one month's service in Attorney-General's office, to March 31, 1887----	125 00
		Benjamin Naar, for one month's service in office of Sinking Fund, to March 31, 1887-----	116 66
		E. D. Fox, for one month's service in Executive Department, to March 31, 1887-----	125 00
		C. H. Simmerman, for one month's service in Bureau of Statistics, to March 31, 1887-----	100 00
		John D. Faussett, for one month's service in Library, to March 31, 1887-----	55 55
		H. P. Moorhead, for one month's service in Library, to March 31, 1887-----	27 78
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to March 31, 1887	333 33
April	14.	H. P. Moorhead, for account of service in Library Knight & Gnichtel, for services as type writers and stenographers in Executive Department, to April 18, 1887-----	62 50
	22.	E. L. Anderson, for account of service in Comptroller's office-----	50 00
		G. W. A. Wright, for account of service in Treasurer's office-----	50 00
		A. H. Hays, for account of service in Treasurer's office-----	75 00

April	30.	To F. S. McNeely, for one month's service in Comptroller's office to April 30, 1887-----	\$175 00
		John C. Belden, for one month's service in Comptroller's office to April 30, 1887-----	150 00
		Charles B. Cogill, Jr., for one month's service in Comptroller's office to April 30, 1887-----	40 00
		E. L. Anderson, balance for service in Comptroller's office to April 30, 1887-----	58 33
		Joseph S. Hulme, for one month's service in Treasurer's office to April 30, 1887-----	141 66
		A. H. Hays, balance for service in Treasurer's office to April 30, 1887-----	58 33
		G. W. A. Wright, balance for service in Treasurer's office to April 30, 1887-----	33 33
		William N. Nutt, for one month's service in Adjutant-General's office to April 30, 1887-----	108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to April 30, 1887-----	100 00
		Benjamin Naar, for one month's service in office of Sinking Fund to April 30, 1887-----	116 66
		E. D. Fox, for one month's service in Executive Department, to April 30, 1887-----	125 00
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to April 30, 1885-----	100 00
		W. P. Wells, for one month's service in Quartermaster-General's office, to April 30, 1887-----	100 00
		C. H. Simmerman, for one month's service in Bureau of Statistics office, to April 30, 1887-----	100 00
		John D. Faussett, for one month's service in Library, to April 30, 1887-----	55 55
		H. P. Moorhead, balance for one month's service in Library, to April 30, 1887-----	10 78
		William Y. Johnston, for one month's service in Attorney-General's office, to April 30, 1887-----	125 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to April 30, 1887-----	333 33
May	12.	E. L. Anderson, for account of service in Comptroller's office-----	35 00
		G. W. A. Wright, for account of service in Treasurer's office-----	30 00
		Joseph S. Hulme, for account of service in Treasurer's office-----	50 00
	16.	A. H. Hayes, for account of service in Treasurer's office-----	75 00
	17.	H. P. Moorhead, for account of service in Library-----	15 00
	31.	F. S. McNeely, for one month's service in Comptroller's office, to May 31, 1887-----	175 00
		John C. Belden, for one month's service in Comptroller's office, to May 31, 1887-----	150 00
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to May 31, 1887-----	40 00
		E. L. Anderson, balance for service in Comptroller's office, to May 31, 1887-----	73 33
		Joseph S. Hulme, balance for service in Treasurer's office, to May 31, 1887-----	91 66
		A. H. Hays, balance for service in Treasurer's office, to May 31, 1887-----	58 33
		G. W. A. Wright, balance for service in Treasurer's office, to May 31, 1887-----	53 33

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May	31.	To Benjamin Naar, for one month's service in office of Sinking Fund, to May 31, 1887-----	\$116 66
		William N. Nutt, for one month's service in office of Adjutant-General, to May 31, 1887-----	108 33
		James S. Kiger, for one month's service in office of Adjutant-General, to May 31, 1887-----	100 00
		S. S. Armstrong, for one month's service in office of Quartermaster-General, to May 31, 1887-----	100 00
		W. P. Wells, for one month's service in office of Quartermaster-General, to May 31, 1887-----	100 00
		E. D. Fox, for one month's service in Executive Department, to May 31, 1887-----	125 00
		C. H. Simmerman, for one month's service in Bureau of Statistics office, to May 31, 1887-----	100 00
		John D. Faussett, for one month's service in Library, to May 31, 1887-----	55 55
		H. P. Moorhead, balance for service in Library, to May 31, 1887-----	12 78
		William Y. Johnston, for one month's service in Attorney-General's office, to May 31, 1887-----	125 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to May 31, 1887--	333 33
June	13.	E. L. Anderson, for account of service in Comptroller's office.-----	30 00
		G. W. A. Wright, for account of service in Treasurer's office-----	30 00
		Joseph S. Hulme, for account of service in Treasurer's office-----	75 00
		A. H. Hays, for account of service in Treasurer's office-----	75 00
	30.	F. S. McNeeley, for one month's service in Comptroller's office, to June 30, 1887-----	175 00
		John C. Belden, for one month's service to Comptroller's office, to June 30, 1887-----	150 00
		E. L. Anderson, balance for service in Comptroller's office, to June 30, 1887-----	78 33
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to June 30, 1887-----	40 00
		A. H. Hays, balance for service in Treasurer's office, to June 30, 1887-----	58 33
		Joseph S. Hulme, balance for service in Treasurer's office, to June 30, 1887-----	66 66
		G. W. A. Wright, balance for service in Treasurer's office, to June 30, 1887-----	53 33
		William N. Nutt, for one month's service in Adjutant-General's office, to June 30, 1887-----	108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to June 30, 1887-----	100 00
		William Y. Johnston, for one month's service in Attorney-General's office, to June 30, 1887-----	125 00
		John D. Faussett, for one month's service in Library, to June 30, 1887-----	55 55
		H. P. Moorhead, for one month's service in Library, to June 30, 1887-----	27 78
		Charles H. Simmerman, for one month's service in office of Bureau of Statistics, to June 30, 1887--	100 00
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to June 30, 1887-----	100 00
		W. P. Wells, for one month's service in Quartermaster-General's office, to June 30, 1887-----	100 00

June	30.	To E. D. Fox, for one month's service in Executive Department, to June 30, 1887-----	\$125 00
		Benjamin Naar, for one month's service in Sinking Fund office, to June 30, 1887-----	116 66
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to June 30, 1887--	333 33
July	11.	Joseph S. Hulme, for account of service in Treasurer's office-----	50 00
		E. D. Fox, for account of service in Executive Department-----	50 00
	13.	Charles B. Cogill, Jr., for one month's service in Comptroller's office, to July 31, 1887-----	40 00
		A. H. Hays, for account of service in Treasurer's office-----	75 00
	19.	H. P. Moorhead, for one month's service in Library, to July 31, 1887-----	27 78
	20.	E. L. Anderson, for account of service in Comptroller's office-----	50 00
	28.	F. S. McNeely, for one month's service in Comptroller's office, to July 31, 1887-----	175 00
		John C. Belden, for one month's service in Comptroller's office, to July 31, 1887-----	150 00
		E. L. Anderson, balance for service in Comptroller's office, to July 31, 1887-----	58 33
		Joseph S. Hulme, balance for service in Treasurer's office, to July 31, 1887-----	91 66
		A. H. Hays, balance for service in Treasurer's office, to July 31, 1887-----	58 33
		G. W. A. Wright, for one month's service in Treasurer's office, to July 31, 1887-----	83 33
		William N. Nutt, for one month's service in Adjutant-General's office, to July 31, 1887-----	108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to July 31, 1887-----	100 00
		Benjamin Naar, for one month's service in Sinking Fund office, to July 31, 1887-----	116 66
		E. D. Fox, balance for service in Executive Department, to July 31, 1887-----	75 00
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to July 31, 1887-----	100 00
		W. P. Wells, for one month's service in Quartermaster-General's office, to July 31, 1887-----	100 00
		Charles H. Simmerman, for one month's service in Bureau of Statistics, to July 31, 1887-----	100 00
		John D. Faussett, for one month's service in Library-----	55 55
		William Y. Johnston, for one month's service in Attorney-General's office, to July 31, 1887-----	125 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to July 31, 1887--	333 33
August	1.	A. H. Hays, account of service in Treasurer's office-----	75 00
	16.	E. L. Anderson, account of service in Comptroller's office-----	40 00
		Joseph S. Hulme, account of service in Treasurer's office-----	75 00
	18.	H. P. Moorhead, account of service in Library---	10 00
	22.	E. D. Fox, account of service in Executive Department-----	50 00
		G. W. A. Wright, account of service in Treasurer's office-----	50 00

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August	31.	To F. S. McNeely, for one month's service in Comptroller's office, to August 31, 1887-----	\$175 00
		John C. Belden, for one month's service in Comptroller's office, to August 31, 1887-----	150 00
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to August 31, 1887-----	40 00
		E. L. Anderson, balance for service in Comptroller's office, to August 31, 1887-----	68 33
		Joseph S. Hulme, balance for service in Treasurer's office, to August 31, 1887-----	66 66
		A. H. Hays, balance for service in Treasurer's office, to August 31, 1887-----	58 33
		G. W. A. Wright, balance for service in Treasurer's office, to August 31, 1887-----	33 33
		Benjamin Naar, for one month's service in Sinking Fund office, to August 31, 1887-----	116 66
		William N. Nutt, for one month's service in Adjutant-General's office, to August 31, 1887-----	108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to August 31, 1887-----	100 00
		E. D. Fox, balance for service in Executive Department, to August 31, 1887-----	75 00
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to August 31, 1887-----	100 00
		W. P. Wells, for one month's service in Quartermaster-General's office, to August 31, 1887-----	100 00
		Charles H. Simmerman, for one month's service in office of Bureau of Statistics, to August 31, 1887	100 00
		John D. Faussett, for one month's service in Library, to August 31, 1887-----	55 55
		H. P. Moorhead, balance for service in Library, to August 31, 1887-----	17 78
		William Y. Johnston, for one month's service in Attorney-General's office, to August 31, 1887-----	125 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to August 31, 1887-----	333 33
September	7.	Knight & Gnichtel, for services as stenographers and type-writers for Executive Department, to September 6, 1887-----	42 75
	13.	E. L. Anderson, for account of service in Comptroller's office-----	50 00
		A. H. Hays, for account of service in Treasurer's office-----	50 00
		Joseph S. Hulme, for account of service in Treasurer's office-----	50 00
		E. D. Fox, for account of service in Executive Department-----	50 00
	15.	G. W. A. Wright, for account of service in Treasurer's office-----	50 00
	29.	E. L. Anderson, balance for service in Comptroller's office, to September 30, 1887-----	58 33
		F. S. McNeely, for one month's service in Comptroller's office, to September 30, 1887-----	175 00
		John C. Belden, for one month's service in Comptroller's office, to September 30, 1887-----	150 00
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to September 30, 1887-----	40 00
		Joseph S. Hulme, for balance for service in Treasurer's office, to September 30, 1887-----	91 66

September 29.	To A. H. Hays, for balance for service in Treasurer's office, to September 30, 1887-----	\$83 33
	G. W. A. Wright, for balance for service in Treasurer's office, to September 30, 1887-----	33 33
	William N. Nutt, for one month's service in Adjutant-General's office, to September 30, 1887----	108 33
	James S. Kiger, for one month's service in Adjutant-General's office, to September 30, 1887-----	100 00
	Benjamin Naar, for one month's service in office of Sinking Fund, to September 30, 1887-----	116 66
	E. D. Fox, balance for service in Executive Department, to September 30, 1887-----	75 00
	S. S. Armstrong, for one month's service in Quartermaster-General's office, to September 30, 1887	100 00
	W. P. Wells, for one month's service in Quartermaster-General's office, to September 30, 1887--	100 00
	Charles H. Simmerman, for one month's service in office of Bureau of Statistics, to September 30, 1887-----	100 00
	John D. Faussett, for one month's service in Library, to September 30, 1887-----	55 55
	H. P. Moorhead, for one month's service in Library, to September 30, 1887-----	27 78
	William Y. Johnston, for one month's service in Attorney-General's office, to September 30, 1887	125 00
	H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to September 30, 1887-----	333 33
October 7.	E. D. Fox, for account of service in Executive Department-----	50 00
12.	Joseph S. Hulme, for account of service in Treasurer's office-----	70 00
	H. P. Moorhead, for account of service in Library	10 00
14.	A. H. Hays, for account of service in Treasurer's office-----	75 00
17.	E. L. Anderson, for account of service in Comptroller's office-----	25 00
	G. W. A. Wright, for account of service in Treasurer's office-----	50 00
	Knight & Gnichtel, for copying for Comptroller's Department-----	12 90
28.	F. S. McNeely, for one month's service in Comptroller's office, to October 31, 1887-----	175 00
	John C. Belden, for one month's service in Comptroller's office, to October 31, 1887-----	150 00
	Charles B. Cogill, Jr., for one month's service in Comptroller's office, to October 31, 1887-----	40 00
	E. L. Anderson, balance for service in Comptroller's office, to October 31, 1887-----	83 37
	Joseph S. Hulme, balance for service in Treasurer's office, to October 31, 1887-----	71 74
	A. H. Hays, balance for service in Treasurer's office, to October 31, 1887-----	58 37
	G. W. A. Wright, balance for service in Treasurer's office, to October 31, 1887-----	33 37
	Benjamin Naar, for one month's service in Sinking Fund office, to October 31, 1887-----	116 74
	William N. Nutt, for one month's service in Adjutant General's office, to October 31, 1887-----	108 37

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October	28.	To James S. Kiger, for one month's service in Adjutant-General's office, to October 31, 1887-----	\$100 00
		E. D. Fox, balance for service in Executive Department, to October 31, 1887-----	75 00
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to October 31, 1887--	100 00
		John O. Raum, for one month's service in Quartermaster-General's office, to October 31, 1887--	100 00
		Charles H. Simmerman, for one month's service in office of Bureau of Statistics, to October 31, 1887	100 00
		John D. Faussett, for one month's service in Library, to October 31, 1887-----	55 57
		H. P. Moorhead, balance for service in Library, to October 31, 1887-----	17 80
		William Y. Johnston, for one month's service in Adjutant-General's office, to October 31, 1887---	125 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to October 31, 1887	333 37
			<hr/>
			\$26,241 06.

STATEMENT 18.

GEOLOGICAL SURVEY.

1886.			
November	12.	To Prof. George H. Cook, State Geologist, for expenses of engraving map, binding, etc., on account of report for 1886-----	\$7,377 64
December	13.	Prof. George H. Cook, State Geologist, for account of expenses for the current quarter-----	500 00
	24.	Prof. George H. Cook, State Geologist, balance due for salaries, etc., quarter ending December 31, 1886-----	1,296 46
1887.			
January	13.	Prof. George H. Cook, State Geologist, expenses in publishing results of survey in 1886-----	106 20
	25.	Prof. George H. Cook, State Geologist, account of salaries and expenses for current quarter-----	500 00
February	23.	Prof. George H. Cook, State Geologist, account of appropriation for quarter ending March 31, 1887	500 00
March	31.	Prof. George H. Cook, State Geologist, balance due for salaries and expenses for quarter ending March 31, 1887-----	1,453 04
April	14.	Prof. George H. Cook, State Geologist, for expenses in connection with report of Geological Survey for 1886-----	1,651 72
May	6.	Prof. George H. Cook, State Geologist, account of salaries and expenses-----	1,000 00
	24.	Prof. George H. Cook, State Geologist, account of appropriation-----	1,000 00
June	21.	Prof. George H. Cook, State Geologist, account of appropriation-----	1,000 00
	27.	Prof. George H. Cook, State Geologist, expenses in connection with report of Geological Survey for 1887-----	6,086 86
July	26.	Prof. George H. Cook, State Geologist, account of appropriation-----	1,000 00

October	4.	To Prof. George H. Cook, State Geologist, for balance due for salaries and expenses -----	\$468 47
		Prof. George H. Cook, for balance of appropriation 1887 -----	238 10
			<hr/>
			\$24,178 49

STATEMENT 19.

LEGAL EXPENSES.

1886.			
November	4.	To William S. Gummere, for services and expenses in Railroad tax cases, to October 28, 1886 -----	\$360 39
		R. F. Stockton, for thirty days' professional services, to November 1, 1886, Railroad tax cases---	750 00
	8.	E. W. Harrison, for service as expert engineer, preparing supplement brief, case of Central Railroad Company v. State Board of Assessors-----	45 00
	9.	R. F. Stockton, for six days' professional services, to November 9, 1886, Railroad tax cases-----	150 00
	12.	William T. Hoffman, for three days' professional services, to November 12, 1886, Railroad tax cases-----	75 00
	19.	R. F. Stockton, for four days' professional services, to November 19, 1886, Railroad tax cases-----	100 00
	30.	R. F. Stockton, for nine days' professional services, to November 30, 1886, Railroad tax cases--	225 00
December	7.	R. F. Stockton, for six days' professional services, to December 7, 1886, Railroad tax cases-----	150 00
		W. S. Gummere, for services and expenses in connection with Railroad tax cases, to November 27, 1886-----	63 85
	13.	R. F. Stockton, for five days' professional services, to December 13, 1886, Railroad tax cases-----	125 00
	21.	R. F. Stockton, for seven days' professional services, to December 21, 1886, Railroad tax cases,	175 00
	31.	R. F. Stockton, for five days' professional services, to December 28, 1886, Railroad tax cases-----	125 00
		William T. Hoffman, for six days' professional services, to December 29, 1886, Central Railroad Company's certiorari cases-----	150 00
		R. F. Stockton, for three days' professional services, to December 31, 1886, Railroad tax cases--	75 00
1887.			
January	7.	Barker Gummere, for professional services as counsel for State, under Railroad tax act of 1884---	700 00
		E. W. Harrison, for services and expenses of self and assistant in appeal cases of Ontario and Western Terminal Company, and New York, West Shore and Buffalo Railroad Company, from taxes of 1885 -----	259 30
	10.	Naar, Day & Naar, for printing done for Attorney-General in connection with Railroad tax cases--	45 60
	12.	W. S. Gummere, for professional services and expenses in connection with Railroad tax cases, to December 31, 1886-----	264 80
	13.	R. F. Stockton, for ten days' professional services, January 13, 1887, Railroad tax cases-----	250 00

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January	19.	To William H. Corbin, for services and expenses in connection with Railroad tax cases, to December 31, 1886-----	\$176 50
	26.	R. F. Stockton, for eight days' professional services, to January 25, 1887, Railroad tax cases----	200 00
	31.	R. F. Stockton, for five days' professional services, to January 31, 1887, Railroad tax cases-----	125 00
February	4.	William S. Gummere, for services and expenses in connection with Railroad tax cases, to January 31, 1887-----	339 40
	7.	R. F. Stockton, for six days' professional services, to February 7, 1887, Railroad tax cases-----	150 00
		Barker Gummere, for professional services as counsel to State, under Railroad act of 1884-----	500 00
	16.	J. B. Betts, for taking one hundred and twenty-one affidavits of the service of copies of notices, etc., to show cause why injunction should not issue, etc., against certain corporations-----	30 25
	18.	William T. Hoffman, for professional services under Railroad tax act of 1884, to February 18, 1887	287 50
	21.	R. F. Stockton, for twelve days' professional services, under Railroad tax act of 1884, to February 21, 1887-----	300 00
		Knight & Gnichtel, for services as stenographers in Railroad cases-----	120 40
March	3.	Barker Gummere, for legal services rendered under Railroad tax law of 1884, to February 21, 1887--	350 00
	7.	R. F. Stockton, for eleven days' professional services, to March 7, 1887, Railroad tax act of 1884-----	275 00
	9.	Knight & Gnichtel, for services as stenographers and typewriters, for Attorney-General, under tax act of 1884-----	48 20
	16.	William T. Hoffman, for eight days' professional services, in Central Railroad Company's tax case, under act of 1884, to March 16, 1887-----	200 00
		Allan McDermott, clerk, for fees in chancery, in the matter of taxing of Municipal Corporations	222 72
		R. F. Stockton, for eight days' professional services, to March 21, 1887, Railroad tax act of 1884	200 00
	24.	R. F. Stockton for six days' professional services, to March 21, 1887, Railroad tax act of 1884----	150 00
		William S. Gummere, for professional services and expenses, under tax act of 1884, to February 24, 1887-----	233 94
	31.	Barker Gummere, for professional services, in connection with Staten Island bridge-----	650 00
		Barker Gummere, for professional services, under Railroad tax act of 1884-----	725 00
April	4.	R. F. Stockton, for six days' professional services to April 4, 1887, Railroad tax act of 1884-----	150 00
	5.	William T. Hoffman, for thirteen days' professional services to April 5, 1887, Railroad tax act of 1884-----	325 00
	14.	Knight & Gnichtel, for services as stenographers, etc., taking testimony in Railroad tax cases----	31 60
		R. F. Stockton, for seven days' professional services on Railroad tax cases, act of 1884-----	175 00
		Knight & Gnichtel, for services as stenographers, under direction of Attorney General-----	120 50

April	18.	To Barker Gummere, for legal services in connection with Staten Island bridge-----	\$636 00
	19.	William T. Hoffman, for professional services as counsel in Railroad tax cases-----	304 30
		R. F. Stockton, for professional services as counsel in Railroad tax cases-----	125 00
	20.	Clarence Sackett, for services as stenographer in Central Railroad tax case-----	315 80
	30.	W. L. Anderson, for services, etc., as expert engineer in New Jersey Central Railroad case-----	360 70
May	3.	R. F. Stockton, for account of amount due for services, under Railroad tax act of 1884-----	50 00
		R. F. Stockton, for balance of amount due for services, under Railroad tax act of 1884, to May 31, 1887-----	150 00
	6.	Barker Gummere, for professional services in connection with Morris and Essex Railroad arbitration-----	150 00
	9.	William S. Gummere, for professional services and expenses, under Railroad tax act of 1884, to April 30, 1887-----	335 35
		R. F. Stockton, for five days' professional services to May 9, 1887, Railroad tax act of 1884-----	125 00
	10.	William T. Hoffman, for professional services, under Railroad tax act of 1884, to May 9, 1887-----	100 00
	17.	Charles L. Corbin, for professional services, etc., under Railroad tax act of 1884, to February 9, 1887	99 85
		T. Griffith, Clerk United States Circuit Court, Southern District, New York, for legal papers furnished Attorney-General-----	9 80
		R. F. Stockton, for seven days' professional services, to May 17, 1887, Railroad tax act of 1884-----	175 00
		E. W. Harrison, Civil Engineer, for services in connection with proposed Arthur Kill Bridge--	910 93
	19.	B. F. Lee, Clerk Supreme Court, for fees in cases of Railroad taxation and other cases-----	166 79
	24.	R. F. Stockton, for five days' professional services, to May 28, 1887, Railroad tax act of 1884-----	125 00
	26.	Clarence Sackett, for taking testimony, etc., in Railroad tax cases, April 12, 18 and 26, 1887----	78 30
	31.	R. F. Stockton, for seven days' professional services, to May 31, 1887, Railroad tax act of 1884	175 00
		Starbuck & Denham, for printing done in case of West Shore and Ontario Terminal Company vs. State Board of Assessors-----	84 00
June	2.	John T. Van Cleef, for Masters' fees and expenses incurred in Railroad cases-----	128 40
	17.	Barker Gummere, for professional services in connection with Staten Island Bridge Company---	150 00
		R. F. Stockton, for six days' professional services to June 7, 1887, Railroad tax act of 1884-----	150 00
		William T. Hoffman, for three days' professional services as counsel in Central Railroad case, to June 1, 1887-----	75 00
	13.	W. S. Gummere, for professional services in connection with Morris and Essex and Central Railroad cases-----	273 00
		R. F. Stockton, for professional services, to June 13, 1887, Railroad tax act of 1884-----	125 00

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June	21.	To B. F. Lee, Clerk Supreme Court, for fees in Railroad tax cases, February Term, 1887-----	\$20 97
	22.	R. F. Stockton, for seven days' professional services, to June 21, 1887, Railroad tax act of 1884-----	175 00
	28.	R. F. Stockton, for six days' professional services, to June 28, 1887, Railroad tax act of 1884-----	150 00
July	6.	Barker Gummere, for professional services in connection with Staten Island bridge case-----	400 00
		Barker Gummere, one day's professional services with Attorney-General in Morris & Essex Railroad arbitration case-----	100 00
		R. F. Stockton, for seven day's professional services, to July 6, 1887, Railroad tax act of 1884-----	175 00
	7.	George M. Stiles, Sheriff, for serving injunctions in case of State vs. Baltimore and New York Railroad Company-----	9 62
		W. B. R. Mason, for one-half cost of printing case of the State, The Paterson and Pamrapo Railroad Company vs. State Board of Assessors-----	39 00
	11.	R. F. Stockton, for five days' professional services, to July 12, 1887, Railroad tax act of 1884-----	125 00
	12.	William Y. Johnston, for legal services under tax act of 1884, from December 15, 1885, to July 11, 1887-----	650 00
	13.	Naar, Day & Naar, for binding New Jersey Central Railroad Tax cases for the Attorney-General---	7 00
	19.	S. D. Oliphant, Clerk of United States Circuit Court, for papers furnished Attorney-General in Staten Island Bridge case-----	10 80
	20.	R. F. Stockton, for six days' professional services to July 19, 1887, Railroad tax act of 1883-----	150 00
	21.	Naar, Day & Naar, for printing for Attorney-General in connection with Staten Island Bridge case-----	346 75
	26.	R. F. Stockton, for six days' professional services to July 26, 1887, Railroad tax act of 1884-----	150 00
August	1.	R. F. Stockton, for five days' professional services to August 1, 1887, Railroad tax act of 1884-----	125 00
	16.	W. S. Gummere, for three days' professional services and expenses to June 21, 1887, Railroad tax cases-----	83 30
		R. F. Stockton, for thirteen days' professional services to August 16, 1887, Railroad tax act of 1884-----	325 00
		E. W. Harrison, for services in connection with injunction in Arthur Kill Bridge case to July 20, 1887-----	616 04
	22.	R. F. Stockton, for six days' professional services to August 23, 1887, Railroad tax act of 1884-----	150 00
	29.	Somerset Messenger, for printing half case of State v. Paterson and Hudson River Railroad, on certiorari-----	42 00
	31.	R. F. Stockton, for seven days' professional services to August 31, 1887, Railroad tax act of 1884---	175 00
		Barker Gummere, for balance due for services in Staten Island Bridge case to August 16, 1887---	300 00
		Barker Gummere, for account of service in Staten Island Bridge case to August 16, 1887-----	1,000 00

September 6.	To William T. Hoffman, for four days' services and expenses, under tax act of 1884, to September 6, 1887-----	\$110 00
7.	Knight & Gnichtel, for services to Attorney-General as stenographers and type writers, to September 6, 1887-----	60 00
	Knight & Gnichtel, for services to Attorney-General as stenographers and type writers, to September 6, 1887-----	17 50
13.	R. F. Stockton, for eleven days' professional services to September 13, 1887, Railroad tax act of 1884-----	275 00
20.	William T. Hoffman, for eleven days' professional services to September 20, 1887, Railroad tax act of 1884-----	275 00
	R. F. Stockton, for six days' professional services to September 20, 1887, Railroad tax act of 1884--	150 00
	Ferd Heintz, Sheriff of Hudson county, for serving injunction in case of State v. miscellaneous corporations-----	5 44
28.	William S. Gummere, for professional services and expenses in Morris & Essex arbitration to August 24, 1887-----	86 28
29.	R. F. Stockton, for eight days' professional services to September 29, 1887, Railroad tax act of 1884	200 00
	William T. Hoffman, for four days' professional services to September 29, 1887, Railroad tax act of 1884-----	100 00
October 5.	John T. Van Cleef, for expenses in preparing returns to writ of certiorari, in Railroad cases, to October 4, 1887-----	214 30
10.	Naar, Day & Naar, for printing two hundred copies of brief, State v. Baltimore & Ohio and New York Railroad, etc., for Attorney-General, to September 30, 1887-----	109 25
12.	Robert F. Stockton, for five days' professional services, to October 12, 1887, Railroad tax act of 1884-----	125 00
14.	William T. Hoffman, for five days' professional services, to October 14, 1887, Railroad tax act of 1884-----	100 00
17.	J. H. Mattison, for half cost for printing "Reasons," in certain railroad cases v. State Board of Assessors-----	12 00
25.	R. F. Stockton, for ten days' professional services to October 24, 1887, Railroad tax act of 1884-----	250 00
28.	William T. Hoffman, for legal services to date-----	175 00
		<hr/>
		\$23,143 12

STATEMENT 20.

STATE PRISON REPAIRS.

1886.		
November 8.	To Green & Kennedy, for lumber-----	\$38 73
	Joseph B. Richardson, for lime, etc.-----	7 00
	Trenton Terra Cotta Company, for clay, etc.-----	23 88
	Henry L. Butler, for cash paid for services of J. Cappell-----	58 00

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November	8.	To Alexander Dunn, for hardware-----	\$150 20
		Roe & Clark, for stone and carting-----	42 00
		Alexander Dunn, for shovels, etc.-----	67 65
		Joseph B. Richardson & Son, for lime, etc.-----	55 50
		The Daily Emporium, for advertising proposals for setting boilers at State Prison-----	3 60
		Phoenix Iron Company, for materials and labor on steam heating-----	216 48
		Phoenix Iron Company, ironwork, etc.-----	17 32
		Trenton Gas Light Company, for pipe-----	9 60
		S. B. Packer, for stone-----	20 40
		Henry Wood, for ironwork, etc.-----	24 15
		George C. Vansant, for twenty-five days' services as Superintendent of new cook house-----	75 00
		Alexander Dunn, for hardware-----	160 69
		Green & Kennedy, for lumber-----	381 04
		Stewart Ceramic Company, for tubs, etc.-----	154 50
		E. E. McCalvey, for elevator-----	160 00
		William H. Kimble, for stone-----	33 60
		F. S. Katzenbach & Co., for labor-----	745 25
	19.	Robert Gray, Jr., for account of bill for pipe-----	1,800 00
		Phoenix Iron Company, two return tubular boilers	2,050 00
December	7.	George C. Vansant, for twenty-five days' services as Superintendent of new cook house-----	75 00
		H. L. Butler, for cash paid J. Cappell for outside work-----	45 50
		Green & Kennedy, for lumber-----	30 07
		Trenton Terra Cotta Company, for clay, brick and sand-----	12 00
		Joseph B. Richardson & Son, for lime-----	6 00
		Samuel L. Carlisle, for mason work-----	78 37
		The James F. Brook Rubber Company, for gaskets-----	24 00
		Novelty Electric Company, for rubber wire, etc.-----	10 60
		Samuel Ellis, for slates and hauling-----	76 25
		Alexander Dunn, for hardware, etc.-----	184 06
		Alexander Dunn, hardware, etc.-----	41 07
		Green & Kennedy, for lumber-----	33 58
		Joseph B. Richardson & Son, for lime, etc.-----	17 50
		Green & Kennedy, for lumber-----	98 48
		Henry R. Fell, for pavement, etc.-----	847 54
		Peter Fell, for brick-----	62 50
		Alexander Dunn, for hardware, etc.-----	104 92
		Bramhall, Dean & Company, for range, etc.-----	123 30
		Henry Wood, for bolts-----	3 78
		Trenton Terra Cotta Company, for pipe-----	72
1887.			
January	10.	S. B. Packer, for vault cover-----	83 13
		Phoenix Iron Co., for ironwork, etc.-----	732 41
		Phoenix Iron Co., for ironwork, etc.-----	3 87
		F. S. Katzenbach & Co., for service of steamfitter, etc.-----	588 95
		Duncan Mackenzie, for ironwork, etc.-----	40 05
		Cubberly & Kafer, for window frames, etc.-----	325 86
		R. Gray, Jr., for pipe, etc.-----	702 23
		Alexander Dunn, for hardware (cook house)-----	105 06
		W. D. Hannigan, for sand-----	13 80
		Green & Kennedy, for lumber-----	61 44
		Alexander Dunn, for hardware, etc.-----	185 03
		Henry Wood, for iron, etc.-----	31 02

January	10.	To Joseph B. Richardson & Son, for cement, etc-----	\$28 50		
		Green & Kenedy, for lumber-----	44 72		
		Trenton Terra Cotta Company, for fire clay, etc---	9 00		
		G. W. Lanning, for repairing belts, etc-----	14 53		
		Morris, Tasker & Co., (Limited) for pipe, etc-----	100 20		
February	4.	Henry L. Butler, for cash paid for outside work, etc	68 66		
		W. L. Anderson, for account of service as engineer, making surveys and drawing plans, and superin- tending steam heating, etc-----	800 00		
	8.	Joseph B. Richardson & Son, for lime-----	6 00		
		Morris, Tasker & Co., (Limited), for pipe-----	27 20		
		Green & Kennedy, for lumber-----	20 80		
		The James F. Brook Rubber Company, for packing, Novelty Electric Company, for push buttons, etc--	8 40		
		Samuel Heath, for lumber-----	9 21		
		Henry L. Butler, for cash paid J. Cappell, for out- side work-----	179 85		
		Alexander Dunn, for hardware, etc-----	49 00		
		F. S. Katzenbach & Co., for tees, ells, etc-----	219 34		
		Magnesia Sectional Covering Company, for mag- nesia sectional covering-----	103 00		
		R. Gray, Jr., for fittings-----	330 05		
		Alexander Dunn, for hardware, etc-----	67 18		
		March	7.	Henry Wood, for spokes and bolts-----	312 66
				Samuel L. Carlisle, for masonwork-----	1 36
Henry L. Butler, for cash paid James Cappell, for work, (outside)-----	54 25				
Samuel Heath, for lumber-----	42 00				
Joseph B. Richardson & Son, for white sand, lime and cement-----	50 16				
Powell & Brother, for cotton waste-----	19 00				
Trenton Terra Cotta Company, for fire sand, fire clay, etc-----	15 47				
Morris Tasker & Co., for pipe-----	20 50				
The James F. Brook Rubber Company, for packing	135 20				
F. S. Katzenbach & Co., for hardware, etc-----	62 70				
April	12.			Alexander Dunn, for hardware, etc-----	42 31
				Green & Kennedy, for lumber-----	292 78
				J. B. Richardson & Son, for lime and sand-----	19 79
				Henry Wood, for iron-----	15 00
				Trenton Terra Cotta Company, for brick and clay-	42 02
		Phoenix Iron Company, for iron work-----	18 60		
		R. Gray, Jr., for bibbs-----	26 91		
		R. Gray, Jr., for pipe-----	19 73		
		R. Gray, Jr., for pipe-----	15 77		
		H. L. Butler, for cash paid J. Cappell for work---	56 00		
		F. S. Katzenbach & Co., for iron, etc-----	2 74		
		Phoenix Iron Company, for iron work-----	95 59		
		13.	W. L. Anderson, for balance for service as En- gineer, making surveys and drawing plans, and superintending steam heating, etc-----	538 00	
			John F. Lovett, for coating roofs of buildings---	736 16	
		May	9.	Peter Fell, for brick-----	12 00
Trenton Terra Cotta Company, for fire brick, etc--	13 00				
A. Dunn & Co., for oil, glass, etc-----	5 72				
R. Gray, Jr., for fittings-----	20 16				
Phoenix Iron Company, for iron work-----	21 47				
J. B. Richardson & Son, for sand, cement-----	14 00				
Samuel Carlisle, for mason work (gas house)-----	38 50				
Green & Kennedy, for lumber-----	1 17				

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May	9.	To Henry Wood, for iron	\$19 69
		W. D. Hannigan, for sand, etc.....	14 70
		Alexander Dunn, for hardware, etc.....	96 26
		H. L. Butler, for cash paid for labor, etc.....	52 94
June	6.	W. L. Anderson, for service as Engineer, preparing plans and supervising work for improved ventilations of east wing.....	312 00
		W. L. Anderson, for services as Engineer, preparing plans and supervising work for improvement of steam heating, etc.....	102 00
		A. Dunn & Co., for paints, etc.....	88 60
		Henry Wood, for iron, etc.....	34 18
		R. Gray, Jr., for pipe, etc.....	29 45
		H. L. Butler, for cash paid J. Cappell, outside labor	54 25
		The J. F. Brook Rubber Company, for hose, etc....	94 20
		J. B. Richardson & Son, for lime and cement.....	21 00
July	7.	William Brumaker, for rough coating and coloring of cook house and boiler house and stacks.....	503 50
		W. L. Anderson, for service as Engineer superintending repairs of boilers and preparing specifications for new boiler.....	48 00
		W. L. Anderson, for service as Engineer superintending construction of new cook house and ventilation of east wing	48 00
	12.	Joseph B. Richardson, for lime, sand, etc.....	38 10
		Henry Wood, for wheels, iron, etc.....	16 61
		Trenton Terra Cotta Company, for fire clay, etc....	24 60
		Henry R. Fell, for sand, etc.....	14 50
		Powell & Brother, for cotton waste.....	1 89
		Alexander Dunn, for hardware, etc.....	168 29
		The James F. Brook Rubber Company, for packing, etc.....	9 60
		Henry S. Booze, for curbing, etc.....	57 89
		A. Dunn & Co., for paint	64 76
		Alexander Dunn, for hardware, etc.....	146 59
		Morris Tasker & Co. (Limited), for pipe, etc.....	27 20
		H. L. Butler, for cash paid for charcoal and outside work	63 50
		William G. Carlisle, for mason work at gas house..	32 00
		C. H. Hall, for lumber.....	430 63
		Phoenix Iron Company, for iron work	7 85
		Phoenix Iron Company, for repairing boiler, etc....	189 66
August	17.	Henry L. Butler, for cash paid J. Cappell for outside work	54 25
		Henry Wood, for iron	10 05
		Alexander Dunn, for hardware, etc.....	54 63
		J. B. Richardson & Son, for lime, etc.....	13 00
		Green & Kennedy, for lathe	16 25
		W. D. Hannigan, for sand and gravel	10 50
		A. Dunn & Co., for lead, etc.....	38 16
		D. Lodor, for paving blocks.....	67 52
		H. R. Fell, for cement, etc.....	19 24
		Trenton Terra Cotta Company, for brick	75
September	12.	The James F. Brook Rubber Company, for covering wheels, etc.....	47 26
		Joseph B. Richardson & Son, for lime, etc.....	6 42
		G. W. Lanning, for repairing belt, etc.....	5 25
		Roe & Clark, for stone sills.....	10 00

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September 12.	To William G. Carlisle, for work done at gas house,	\$13 00
	Henry Wood, for bolts, iron, etc-----	23 59
	A. Dunn & Co., for paints, etc-----	56 25
	Alexander Dunn, for hardware, etc-----	297 54
	H. L. Butler, for cash paid J. Cappell (outside work)-----	54 25
October 10.	Alexander Dunn, for hardware-----	70 50
	A. Dunn & Co., for paints, etc-----	34 92
	Morris Tasker & Co., for pipes-----	44 00
	The James F. Brook Rubber Company, for four wheels covered-----	22 87
	Joseph B. Richardson & Son, for lime, plaster, etc--	25 80
	Henry Wood, for iron-----	2 99
	Trenton Terra Cotta Company, for fire clay, etc.--	18 78
	C. H. Hall, for lumber-----	8 00
	H. L. Butler, for cash paid James Cappell-----	52 50
	Duncan Mackenzie, for one union boiler-----	1,353 80
		<hr/>
		\$21,133 55

STATEMENT 21.

STATE HOUSE EXPENSES.

1886.		
November 12.	To William Dolton & Co., for matches furnished State House-----	\$3 00
17.	H. P. Moorhead, for two dozen bottles silverine furnished State House-----	5 00
23.	John F. Lovett, for painting roof of State House--	219 56
30.	John A. Brown, for one month's service as janitor, to November 30, 1886-----	125 00
	John Makechney, for one month's service as engi- neer, to November 30, 1886-----	83 33
	Daniel L. Platt, for one month's service as night- watchman, to November 30, 1886-----	65 00
	Joseph C. Johnson, for one month's service as doorkeeper, to November 30, 1886-----	65 00
	John F. Reading, for one month's service as laborer, to November 30, 1886-----	50 00
	John R. Riker, for one month's service as laborer, to November 30, 1886-----	55 00
	John Britt, for thirteen days' service as laborer, to November 30, 1886-----	21 37
	William G. Lodge, for seventeen days' service as laborer, to November 30, 1886-----	27 94
	Robert Kennedy, for one month's service as out- side watchman, to November 30, 1886-----	25 00
	Asher E. Lambert, for one month's salary as car- penter, to November 30, 1886-----	83 33
	Julia Clancey, for one month's service washing towels, to November 30, 1886-----	5 00
	Chetwood Bird, for cleaning carpets in office of State House, to November 30, 1886-----	8 45
December 1.	John W. Sutphin, for ice furnished to November 24, 1886-----	58 60
7.	Harmony Steam Fire Engine Company, for services of sprinkler on State and Delaware streets, for month of October, 1886-----	15 00

STATE TREASURER'S REPORT.

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December	7.	To Patrick Hogan, for two days' labor cleaning street at one dollar and seventy-five cents per day, to November 13, 1886-----	\$3 50
	21.	John F. Lovett, for one flue-cleaner furnished State House-----	32 00
		T. G. Earle, for freight and cartage on grate-bars and books for State House-----	11 96
		W. W. Tupper & Company, for grate-bars furnished for use at State House-----	100 67
		A. Kessler, for locks repaired and keys furnished--	15 90
		A. Kessler, for locks repaired, etc.-----	9 10
	24.	John A. Brown, for one month's service as janitor, to December 31, 1886-----	125 00
		John Makechney, for one month's service as engineer, to December 31, 1886-----	83 33
		Daniel L. Platt, for one month's service as night-watchman, to December 31, 1886-----	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to December 31, 1886-----	65 00
		Asher E. Lambert, for one month's service as carpenter, to December 31, 1886-----	83 33
		John Britt, for one month's service as laborer, to December 31, 1886-----	50 00
		William G. Lodge, for one month's service as laborer, to December 31, 1886-----	50 00
		John R. Riker, for one month's service as laborer, to December 31, 1886-----	55 00
		John F. Reading, for one month's service as laborer, to December 31, 1886-----	50 00
		William Letts, for one month's service as assistant engineer, to December 31, 1886-----	50 00
		Robert Kennedy, for one month's service as outside watchman, to December 31, 1886-----	25 00
		Julia Clancey, for one month's service washing towels, to December 31, 1886-----	5 00
1887.			
January	7.	Scudder & Dunham, for oil-cloth and felt furnished	10 20
		Henry R. Mayer, for furniture furnished and repairing done-----	114 75
		Alexander Dunn, for hardware, etc., furnished----	45 30
		The Delaware and Atlantic Telegraph Company, for rent of telephone and trunk line calls for State officers-----	240 80
		John Britt, for balance due for service as laborer, for the month of November, 1886-----	28 63
	12.	R. S. Johnston, for mason work on repairs at State House, September and October, 1886, and January, 1887-----	154 23
		Alexander Dunn, for repairing roof at State House	1 50
		Adams' Express Company, for express charges----	32 00
		Clark Brothers Company, for lamp and tumbler furnished-----	5 05
	13.	The Delaware and Atlantic Telegraph and Telephone Company, for telephone for office of Clerk of Superior Court, from December 1, 1886, to December 1, 1887-----	60 00
	14.	Asher E. Lambert, for account of service as carpenter-----	50 00
	18.	F. S. Katzenbach & Company, for hardware, etc., for use at State House-----	87 31

January	18.	To Hodges & Rofalskey, for account of contract for painting and furnishing Executive parlor, in January, 1887-----	\$1,000 00
	20.	Trenton District Telegraph and Electric Company, for rent of instruments, etc., for Executive Department, in December, 1886-----	1 10
	25.	John J. Toffey, Treasurer, for one year's service in taking care of State House and grounds, to January 20, 1887-----	75 00
		William Dolton & Company, for matches furnished-----	2 88
		Trenton Water Works, for water furnished, to January 1, 1887-----	212 74
		Lawrence Farrell, for two mirrors and two awnings furnished and carpet put down-----	220 00
		Cubberly & Kafer, for carpenter work, etc-----	48 78
		J. Brockie & Company, for one new crash furnished-----	35 00
	26.	Trenton District Telegraph and Electric Company, for rent of instrument in Janitor's office, to January 1, 1887-----	2 50
		Scudder & Dunham, for moving goods, etc., for State House and officer's of Secretary of State, October, 1885, and October, 1886-----	5 36
		George C. Vansant, for carpenter work at State House, from December 10, 1886, to January 10, 1887-----	57 75
	28.	Trenton District Telegraph and Electric Company, for rent of instrument and messenger service for Comptroller's office, to December 31, 1886-----	3 30
	31.	John A. Brown, for one month's service as Janitor, to January 31, 1887-----	125 00
		John Makechney, for one month's service as Engineer, to January 31, 1887-----	83 33
		Daniel L. Platt, for one month's service as night-watchman, to January 31, 1887-----	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to January 31, 1887-----	65 00
		John Britt, for one month's service as laborer, to January 31, 1887-----	50 00
		William G. Lodge, for one month's service as laborer, to January 31, 1887-----	50 00
		John F. Reading, one month's service as laborer, to January 31, 1887-----	50 00
		John R. Riker, for one month's service as laborer, to January 31, 1887-----	55 00
		Robert Kennedy, for one month's service as outside watchman, to January 31, 1887-----	25 00
		A. E. Lambert, balance for service as carpenter, to January 31, 1887-----	33 33
		William Letts, for one month's service as assistant engineer, to January 31, 1887-----	50 00
		Julia Clancy, for one month's service washing towels, to January 31, 1887-----	5 00
February	1.	George Hoffman, for carpenter work at State House in January, 1887, seventeen and one-half days--	48 12
	4.	Hodges & Rafalskey, for account of contract for painting and furnishing Executive parlor, January, 1887-----	1,000 00

STATE TREASURER'S REPORT.

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February	8.	To The Delaware and Atlantic Telegraph and Telephone Company, for use of telephones, etc., for Quartermaster-General's office, October 1, to December 31, 1886-----	\$15 00
	11.	J. H. Bunnell & Co., for labor, burners, etc., in connection with electric apparatus in Senate and Assembly chambers-----	24 38
	17.	Clark Brothers & Company, for tumblers, etc., for Executive Department-----	27 95
		Lawrence Farrell, for desks for President of the Senate and Speaker of the House-----	110 00
		Asher E. Lambert, for six trips to Philadelphia and expenses, to January 16, 1887-----	15 00
		Phoenix Iron Company, for material furnished and iron work done at State House-----	25 88
	18.	F. S. Katzenbach & Company, for hardware, plumbing work, etc., for State House-----	100 11
		Palmer, Cunningham & Company, for scroll saw, lathe, etc., for State House-----	94 15
		Universal Stair and Room Corner Company, for one hundred dozen gilt stair corners for State House-----	100 00
	21.	John Mullins & Co., for carpet, chairs, parlor suits, etc., for State House-----	2,951 30
		McGinley & Co., for one dozen towels for Executive Department-----	9 00
	23.	Green & Kennedy, for lumber, etc., for use at State House-----	202 61
	24.	Alexander Dunn, for hardware for use at State House-----	56 97
	25.	Charles Lyon, for four and one-half days' work trimming coal for engine house-----	6 75
		John Moses, for one dozen parlor spittoons-----	4 00
	28.	John A. Brown, for one month's service as janitor, to February 28, 1887-----	125 00
		John Makechney, for one month's service as engineer, to February 28, 1887-----	83 33
		Daniel L. Platt, for one month's service as night watchman, to February 28, 1887-----	65 00
		Joseph C. Johnson, for one month's service as doorkeeper, to February 28, 1887-----	65 00
		Asher E. Lambert, for one month's service as carpenter, to February 28, 1887-----	83 33
		Robert Kennedy, for one month's service as outside watchman, to February 28, 1887-----	25 00
		John Britt, for one month's service as laborer, to February 28, 1887-----	50 00
		John F. Reading, for one month's service as laborer, to February 28, 1887-----	50 00
		John R. Riker, for one month's service as laborer, to February 28, 1887-----	55 00
		William Letts, for one month's service as assistant engineer, to February 28, 1887-----	50 00
		Julia Clancey, for one month's service washing towels, etc., to February 28, 1887-----	5 00
		William Dolton & Co., for matches furnished-----	3 00
March	2.	Hodges & Rafalsky, for balance of contract price for work, etc., for refurnishing Executive Department-----	322 23

March	11.	To A. Kessler, for keys, etc., furnished, and locks, etc., repaired -----	\$38 95
		Merchants' Express Company, for carting ashes and cases of books from State House -----	82 60
		Adams' Express Company, for express charges -----	4 55
		Lawrence Farrell, for one office chair for Clerk of Supreme Court -----	4 50
	16.	Hillman & Scudder, for ten tons stove coal and putting in -----	52 50
	21.	George E. Witham, for repairing bell and battery in Governor's Department -----	2 00
		L. Van Buskirk, for closet paper furnished -----	13 50
	24.	Robin & Steepy, for material furnished and painting done in Executive Department -----	9 50
	30.	Hodges & Rafalsky, for oak table, mirror frame and shades for Executive Department -----	418 50
	31.	John A. Brown, for one month's salary as janitor, to March 31, 1887 -----	125 00
		Daniel L. Platt, for one month's salary as night watchman, to March 31, 1887 -----	65 00
		Joseph C. Johnson, for one month's salary as door-keeper, to March 31, 1887 -----	65 00
		John Makechney, for one month's salary as engineer, to March 31, 1887 -----	83 33
		Asher E. Lambert, for one month's salary as carpenter, to March 31, 1887 -----	83 33
		John R. Riker, for one month's salary as laborer, to March 31, 1887 -----	55 00
		John F. Reading, for one month's salary as laborer, to March 31, 1887 -----	50 00
		John Britt, for one month's salary as laborer, to March 31, 1887 -----	50 00
		William Letts, for one month's salary as assistant engineer, to March 31, 1887 -----	50 00
		Robert Kennedy, for one month's salary as outside watchman, to March 31, 1887 -----	25 00
		Julia Clancey, for one month's salary for washing towels, to March 31, 1887 -----	5 00
April	6.	Henry R. Mayer, for furniture furnished and repaired -----	70 00
	13.	John W. Sutphin, for ice furnished -----	61 00
	14.	F. A. Potts, for coal furnished -----	495 04
		John Britt, for pomice stone furnished -----	4 00
		John Britt, for ten days' service as laborer, to April 10, 1887 -----	16 66
		Phoenix Iron Company, for leather on spindle furnished -----	1 60
		L. Van Buskirk, for shoe brushes and blacking furnished -----	4 75
	18.	Trenton Gas Light Company, for gas furnished from March 1, 1886, to March 1, 1887 -----	2,107 86
	19.	Hall & Garrison, for picture mouldings furnished -----	48 73
		The Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone in Quartermaster-General's office, for quarter ending March 31, 1887 -----	15 00
	30.	Brearley & Stoll, for thumb tacks, picture wire, etc., for Treasurer's office -----	8 80
		John A. Brown, for one month's service as janitor, to April 30, 1887 -----	125 00

STATE TREASURER'S REPORT.

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April	30.	To John Makechney, for one month's service as engineer, to April 30, 1887-----	\$83 33
		Daniel L. Platt, for one month's service as night-watchman, to April 30, 1887-----	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to April 30, 1887-----	65 00
		John R. Riker, for one month's service as messenger, to April 30, 1887-----	55 00
		John F. Reading, for one month's service as laborer, to April 30, 1887-----	50 00
		Robert Hermann, for twenty days' service as laborer, to April 30, 1887-----	33 34
		Robert Kennedy, for one month's service as outside watchman, to April 30, 1887-----	25 00
		A. E. Lambert, for one month's service as carpenter, to April 30, 1887-----	83 33
		William Letts, for one month's service as assistant-engineer, to April 30, 1887-----	50 00
		Julia Clancey, for one month's service washing towels, to April 30, 1887-----	5 00
May	16.	F. S. Katzenbach & Company, for three large globes furnished-----	19 50
		Trenton Water Works, for water for quarter ending March 31, 1887-----	234 97
		Lawrence Farrell, for walnut roll-top desk for use of President of Senate-----	55 00
	19.	Trenton Water Works, for water at State House (hose use) from April 1, to October 1, 1887-----	5 00
	20.	Farrell & Company, for time of man visiting Treasurer's office to repair safe-----	10 00
	31.	John A. Brown, for one month's service as janitor, to May 31, 1887-----	125 00
		John Makechney, for one month's service as engineer, to May 31, 1887-----	83 33
		Daniel L. Platt, for one month's service as night-watchman, to May 31, 1887-----	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to May 31, 1887-----	65 00
		John R. Riker, for one month's service as messenger, to May 31, 1887-----	55 00
		John F. Reading, for one month's service as laborer, to May 31, 1887-----	50 00
		Robert Herrman, for one month's service as laborer, to May 31, 1887-----	50 00
		Robert Kennedy, for one month's service as outside watchman, to May 31, 1887-----	25 00
		A. E. Lambert, for one month's service as carpenter, to May 31, 1887-----	83 33
		Julia Clancy, for one month's service washing towels-----	5 00
June	7.	John A. Brown, for amount paid for leveling bank in rear of State House and carting books, etc.---	9 50
		The Trenton Carpet Renovating Company, for cleaning carpets in office of Sinking Fund and Treasurer-----	12 16
	9.	The Trenton District Telegraph and Electric Company, for rent of instrument, etc., in Executive Department, Comptroller's and Janitor's offices-----	9 50
	21.	Asher E. Lambert, for account of service as carpenter-----	40 00

June	30.	To John A. Brown, for one month's service as janitor, to June 30, 1887-----	\$125 00
		John Makechney, for one month's service as engineer, to June 30, 1887-----	83 33
		Daniel L. Platt, for one month's service as night watchman, to June 30, 1887-----	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to June 30, 1887-----	65 00
		John R. Riker, for one month's service as messenger, to June 30, 1887-----	55 00
		Asher E. Lambert, balance for services as carpenter, to June 30, 1887-----	43 33
		John F. Reading, for one month's service as laborer, to June 30, 1887-----	50 00
		Robert Herrman, for one month's service as laborer, to June 30, 1887-----	50 00
		Robert Kennedy, for one month's service as outside watchman, to June 30, 1887-----	25 00
		Julia Clancey, for one month's service, washing towels, to June 30, 1887-----	5 00
		William Letts, for fifteen days' service, cleaning boiler in engine house during June, 1887-----	30 00
		The Delaware and Atlantic Telegraph and Telephone Company, for use of telephones, etc., for Quartermaster-General's Department, from April 1, to June 30, 1887-----	15 00
July	13.	Lawrence Farrell, for six tables and stair carpet furnished State Library-----	70 00
		A. E. Lambert, for account of service as carpenter	40 00
		Scudder & Dunham, for felt, cord and gimp for use in Senate chamber-----	3 62
	26.	Trenton District Telegraph and Electric Company, for rent of instrument for Comptroller's office,--	1 60
	28.	John A. Brown, for one month's service as janitor, to July 31, 1887-----	125 00
		John Makechney, for one month's service as engineer, to July 31, 1887-----	83 33
		Daniel L. Platt, for one month's service as night watchman, to July 31, 1887-----	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to July 31, 1887-----	65 00
		John R. Riker, for one month's service as messenger, to July 31, 1887-----	55 00
		Asher E. Lambert, balance for service as carpenter, to July 31, 1887-----	43 33
		John F. Reading, for one month's service as laborer, to July 31, 1887-----	50 00
		Robert Herrmann, for one month's service as laborer, to July 31, 1887-----	50 00
		Robert Kennedy, for one month's services as outside watchman, to July 31, 1887-----	25 00
		Julia Clancey, for one month's service washing towels, to July 31, 1887-----	5 00
August	2.	Harmony Fire Company, for use of sprinkler from May 14, to July 31, 1887-----	37 50
	16.	Asher E. Lambert, for account of service as carpenter-----	40 00
	18.	The Courier Publishing Company, for boxes for shipment of pamphlet laws to county collectors-----	39 00

STATE TREASURER'S REPORT.

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August	18.	To John W. Sutphin, for ice furnished from April 1 to August 16, 1887-----	\$91 70
	22.	Alexander Dunn, for hardware furnished-----	76 73
	24.	Brearley & Stoll, for mats furnished-----	5 50
		George E. Witham, for repairing battery for electric gas lighting in vaults-----	5 80
		Fitzgibbon & Crisp, for new hub and spokes in wheelbarrow-----	2 50
	29.	L. Van Buskirk, for paper, soap, alcohol, etc., furnished-----	35 92
	30.	Henry R. Mayer, for repairing furniture, etc-----	31 00
	31.	John A. Brown, for one month's service as janitor, to August 31, 1887-----	125 00
		Daniel L. Platt, for one month's service as night watchman, to August 31, 1887-----	65 00
		Joseph C. Johnson, for one month's service as doorkeeper, to August 31, 1887-----	65 00
		John R. Riker, for one month's service as messenger, to August 31, 1887-----	55 00
		Asher E. Lambert, balance for service as carpenter, to August 31, 1887-----	43 33
		John F. Reading, for one month's service as laborer, to August 31, 1887-----	50 00
		Robert Herrmann, for one month's service as laborer, to August 31, 1887-----	50 00
		Robert Kennedy, for one month's service as outside watchman, to August 31, 1887-----	25 00
		Julia Clancey, for one month's service washing towels, to August 31, 1887-----	5 00
		F. S. Katzenbach & Co., for hardware, etc., furnished-----	20 27
September	7.	A. Dunn & Co., for glass, etc., furnished-----	4 51
	8.	Harmony Fire Company, for services of Harmony Sprinkler on State and Delaware streets for month of August, 1887-----	15 00
	12.	Green & Kennedy, for lumber furnished-----	103 93
		M. West, for sponges, etc., furnished-----	2 40
	15.	Asher E. Lambert, for account of services as carpenter-----	40 00
		Asher E. Lambert, for three trips to Philadelphia and one to Newark and expenses to September 15, 1887-----	7 88
	20.	John R. Riker, for one month's service as messenger, to September 30, 1887-----	55 00
	27.	Scudder & Dunham, for oil cloth, desk cloth, etc., furnished-----	31 65
		Trenton Water Works, for water furnished for quarter ending June 30, 1887-----	228 48
	28.	The Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls for Comptroller's office, to July 1, 1887-----	2 75
	29.	John A. Brown, for one month's service as janitor, to September 30, 1887-----	125 00
		Daniel A. Platt, for one month's service as night watchman, to September 30, 1887-----	65 00
		Joseph C. Johnson, for one month's service as doorkeeper, to September 30, 1887-----	65 00
		Asher E. Lambert, balance for service as carpenter, to September 30, 1887-----	43 33

STATE TREASURER'S REPORT.

September 29.	To Robert Herrmann, for one month's service as laborer, to September 30, 1887-----	\$50 00
	John F. Reading, for one month's service as laborer, to September 30, 1887-----	50 00
	Robert Kennedy, for one month's service as outside watchman, to September 30, 1887-----	25 00
	Julia Clancey, for one month's service washing towels, to September 30, 1887-----	5 00
	John Makechney, for eighteen days' service as engineer, to September 30, 1887-----	50 00
October 5.	Green & Kennedy, for lumber for use at State House-----	51 91
7.	The Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, etc., for Quartermaster-General, from July 1 to September 30, 1887-----	15 40
12.	Asher E. Lambert, for account of service as carpenter-----	45 00
21.	Lawrence Farrell, for carpet, window shades, etc., for Comptroller's Department-----	201 63
28.	John A. Brown, for one month's service as janitor, to October 31, 1887-----	125 00
	John Makechney, for one month's service as engineer, to October 31, 1887-----	83 33
	Daniel L. Platt, for one month's service as night watchman, to October 31, 1887-----	65 00
	Joseph C. Johnson, for one month's service as doorkeeper, to October 31, 1887-----	65 00
	Asher E. Lambert, balance for service as carpenter, to October 31, 1887-----	38 33
	Robert Herrmann, for one month's service as laborer, to October 31, 1887-----	50 00
	John F. Reading, for one month's service as laborer, to October 31, 1887-----	50 00
	John R. Riker, for one month's service as messenger, to October 31, 1887-----	55 00
	Robert Kennedy, for one month's service as outside watchman, to October 31, 1887-----	25 00
	Julia Clancey, for one month's service washing towels, to October 31, 1887-----	5 00
31.	Sinnickson Chew, for seventy-six boxes furnished for sending out State Reports for 1886-----	76 00
		<hr/>
		\$20,562 63

STATEMENT 22.

STATE BOARD OF ASSESSORS.

1886.		
November 4.	To Naar, Day & Naar, for printing blanks-----	\$25 75
8.	J. W. Harrison, for stationery furnished-----	26 20
12.	Adams' Express Company, for express charges on packages of State Board-----	1 50
18.	E. W. Harrison, Civil Engineer, for services of self and assistant and expenses-----	59 73
30.	Edward Bettle, for one month's salary as Assessor, to November 30, 1886-----	208 33
	A. G. Cattell, for one month's salary as Assessor, to November 30, 1886-----	208 33

STATE TREASURER'S REPORT.

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November 30.	To A. M. Reynolds, for one month's salary as Assessor, to November 30, 1886-----	\$208 33
	John T. Van Cleef, for one month's salary as Secretary of State Board, to November 30, 1886-----	150 00
	Irvine E. Maguire, for one month's services in office of State Board, to November 30, 1886-----	125 00
December 1.	John L. Murphy, for stationery furnished State Board-----	39 23
7.	Philadelphia and Reading Railroad Company's Express, for express charges on packages of State Board-----	2 00
	E. W. Harrison, Civil Engineer, for services as expert engineer to the State Board-----	101 00
13.	Adams' Express Company, for express charges on packages of State Board-----	1 45
	J. B. Betts, for services rendered by order of State Board, to October 1, 1886-----	60 00
21.	John T. Van Cleef, for amount of disbursements as Secretary of State Board, to December 15, 1886-----	58 50
	William L. Anderson, for services as expert engineer during months of September, October and November, 1886-----	360 00
	Philadelphia and Reading Railroad Company's Express, for express charges on packages of State Board-----	5 30
24.	Edward Bettle, for one month's salary as Assessor, to December 31, 1886-----	208 33
	A. G. Cattell, for one month's salary as Assessor, to December 31, 1886-----	208 33
	A. M. Reynolds, for one month's salary as Assessor, to December 31, 1887-----	208 33
	John T. Van Cleef, for one month's salary as Secretary of State Board, to December 31, 1886-----	150 00
	Irvine E. Maguire, for one month's service in office State Board, to December 31, 1886-----	125 00
	E. S. Doughty, for services rendered State Board, ten days in November, 1886-----	35 00
	Calvin McMurty, for services rendered State Board, ten days in November, 1886-----	35 00
1887.		
January 7.	John T. Van Cleef, for account of salary as Secretary of State Board-----	75 00
18.	Adams' Express Company, for express charges on packages of State Board-----	4 30
	Naar, Day & Naar, for subscription to Daily True American, one year to March 1887, and fifteen copies for State Board-----	5 30
	Philadelphia and Reading Railroad Company's Express, for express charges on packages of State Board-----	2 50
	Trenton Post-Office, for postage stamps furnished State Board-----	34 00
19.	Trenton District Telegraph and Electric Company, for rent of instrument in office of State Board from July 1, to December 31, 1886-----	3 00
20.	A. M. Reynolds, for one month's salary as Assessor, to January 31, 1887-----	208 33
31.	Edward Bettle, for one month's salary as Assessor, to January 31, 1887-----	208 33

January	31.	To A. G. Cattell, for one month's salary as Assessor, to January 31, 1887-----	\$208 33
		John T. Van Cleef, balance of salary as Secretary State Board-----	75 00
		Irvine E. Maguire, for one month's service in office of State Board, to January 31, 1887-----	125 00
February	7.	Philadelphia and Reading Railroad Company's Express, for express charges on packages on State Board-----	1 50
	11.	William A. Schomp, Clerk of Somerset County, for list of corporations for 1886, furnished State Board-----	1 50
		H. C. Loudenslager, Clerk of Gloucester County, for list of corporations for 1886, furnished State Board-----	1 50
		Melvin S. Condit, Clerk of Morris County, for list of corporations for 1886, furnished State Board--	1 50
		Joseph H. Patterson, Clerk of Monmouth County, for list of corporations for 1886, furnished State Board-----	3 50
		Jonathan Hand, Clerk of Cape May County, for list of corporations for 1886, furnished State Board-----	1 38
		Adams' Express Company, for express charges on packages of State Board-----	1 25
	15.	John H. Nelden, Clerk of Sussex county, for list of corporations furnished State Board-----	2 00
		C. M. Slack, Clerk of Middlesex county, for list of corporations furnished State Board-----	1 00
		J. W. Vanderveer, Clerk of Essex county, for list of corporations furnished State Board-----	10 85
	18.	Peter Voorhees, Clerk of Hunterdon county, for list of corporations furnished State Board-----	1 02
	21.	E. W. Harrison, Civil Engineer, for services as expert engineer in appeals of Railroad Company's from taxes of 1886-----	129 50
		Earle & Harrison, for services, calculations and report on charges in main items of Railroads-----	147 85
		Levi French, Clerk of Burlington county, for list of corporations furnished State Board-----	1 50
		William M. Smith, Clerk of Passaic county, for list of corporations furnished State Board-----	2 50
		Samuel Taylor, Clerk of Bergen county, for list of corporations furnished State Board-----	1 50
		James S. Vosseller, Clerk of Union county, for list of corporations furnished State Board-----	6 79
	23.	Thomas F. Fitzgerald, for twenty copies of Manuals of Legislature of 1887, furnished State Board	20 00
	28.	Edward Bettle, for one month's salary as Assessor, to February 28, 1887-----	208 33
		A. G. Cattell, for one month's salary as Assessor, to February 28, 1887-----	208 33
		A. M. Reynolds, for one month's salary as Assessor, to February 28, 1887-----	208 33
		John T. Van Cleef, for one month's salary as Secretary to State Board, to February 28, 1887-----	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to February 28, 1887-----	125 00
		Edward Burrough, Clerk of Camden county, for list of corporations furnished State Board-----	10 00

STATE TREASURER'S REPORT.

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March	16.	To John T. Van Cleef, for account of salary, as Secretary of State Board-----	\$50 00
		Knight & Gnichtel, for stenographic services to State Board during hearings of appeals from assessments of tax of 1886-----	189 60
	21.	J. W. Harrison, for stationery for State Board----	10 80
	24.	Earle & Harrison, for services of selves and assistants as per order of State Board, to February 28, 1887-----	349 82
		Gopsill's Directory, Philadelphia, Pennsylvania, for one copy of City Directory-----	5 00
	29.	A. G. Cattell, for one month's salary as Assessor, to March 31, 1887-----	208 33
	31.	Edward Bettle, for one month's salary as Assessor, to March 31, 1887-----	208 33
		A. M. Reynolds, for one month's salary as Assessor, to March 31, 1887-----	208 33
		John T. Van Cleef, balance of salary as Secretary of State Board, to March 31, 1887-----	100 00
		Irvine E. Maguire, for one month's service in office of State Board, to March 31, 1887-----	125 00
April	4.	Railroad Gazette, New York, for one year's subscription from January 1, 1887, to January 1, 1888-----	4 20
		R. H. Moore, Clerk of Mercer county, for list of corporations for 1886, furnished State Board---	5 00
		F. L. Godfrey, Clerk of Cumberland county, for list of corporations for 1886, furnished State Board---	1 50
	6.	Trenton Post-office, for postage stamps for State Board-----	74 00
	14.	Adams' Express Company, for express charges on packages-----	4 95
		D. J. Bechtel, for rubber stamp, type, etc., for State Board-----	5 25
		John T. Van Cleef, for disbursements made to March 31, 1887, for expenses of State Board----	74 60
	19.	Naar, Day & Naar, for stationery for State Board---	7 50
		Earle & Harrison, for services rendered State Board as expert engineers-----	294 42
	30.	Edward Bettle, for one month's salary as Assessor, to April 30, 1887-----	208 33
		A. G. Cattell, for one month's salary as Assessor, to April 30, 1887-----	208 33
		A. M. Reynolds, for one month's salary as Assessor, to April 30, 1887-----	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to April 30, 1887-----	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to April 30, 1887-----	125 00
May	3.	Trenton Post Office, for postage stamps furnished State Board-----	19 00
	6.	F. H. Wismer, for salary as Assessor, from April 6 to 30, 1887-----	171 23
	16.	Adams' Express Company, for express charges on packages of State Board-----	2 30
		The J. L. Murphy Publishing Company, for blanks and stationery furnished-----	23 95
	17.	Knight & Gnichtel, for services as stenographers and type writers-----	14 80

May	20.	To Trenton Post Office, for postage stamps furnished--	\$45 00
		John T. Van Cleef, for account of salary as Secretary of State Board-----	75 00
	24.	John T. Van Cleef, for disbursements made for State Board-----	34 50
	31.	Edward Bettle, one month's salary as Assessor, to May 31, 1887-----	208 33
		A. G. Cattell, one month's salary as Assessor, to May 31, 1887-----	208 33
		A. M. Reynolds, one month's salary as Assessor, to May 31, 1887-----	208 33
		F. H. Wismer, one month's salary as Assessor, to May 31, 1887-----	208 33
		John T. Van Cleef, balance for salary as Secretary to State Board, to May 31, 1887-----	75 00
		Irvine E. Maguire, one month's service in office of State Board, to May 31, 1887-----	125 00
June	7.	Earle & Harrison, for services rendered State Board as expert in cases of railroad taxation during month of April, 1887-----	96 55
	9.	Adams' Express Company, for express charges on packages of State Board-----	4 85
	21.	The Somerset Messenger, for paper furnished State Board-----	25 00
	28.	A. G. Cattell, for one month's salary as Assessor, to June 30, 1887-----	208 33
		Edward Bettle, for one month's salary as Assessor, to June 30, 1887-----	208 33
		A. M. Reynolds, for one month's salary as Assessor, to June 30, 1887-----	208 33
		F. H. Wismer, for one month's salary as Assessor, to June 30, 1887-----	208 33
	30.	John T. Van Cleef, for one month's salary as Secretary to State Board, to June 30, 1887-----	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to June 30, 1887-----	125 00
		Trenton District Telegraph and Electric Company, for rent of instrument for quarter ending March 31, 1887-----	1 50
July	11.	J. W. Harrison, for stationery, etc., furnished-----	39 25
		Charles W. Noyes, for testimony and expenses as expert on value of lands in Elizabeth, Central Railroad Company-----	12 25
		Adams' Express Company, for express charges on packages-----	1 55
	26.	Trenton District Telegraph and Electric Company, for rent of instrument to July 1, 1887-----	1 70
		Trenton Post Office, for postage stamps and envelopes furnished-----	54 80
		A. M. Reynolds, for one month's salary as Assessor, to July 31, 1887-----	208 33
	28.	A. G. Cattell, for one month's salary as Assessor, to July 31, 1887-----	208 33
		Edward Bettle, for one month's salary as Assessor, to July 31, 1887-----	208 33
		F. H. Wismer, for one month's salary as Assessor, to July 31, 1887-----	208 33
		John T. Van Cleef, for one month's salary as Secretary to State Board, to July 31, 1887-----	150 00

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July	28.	To Irvine E. Maguire, for one month's service in office of State Board, to July 31, 1887-----	\$125 00
		T. F. Fitzgerald, for one copy of Trenton and Mercer County Directory for State Board-----	2 50
August	16.	Adams' Express Company, for express charges on packages of State Board-----	3 50
		Somerset Messenger, for two hundred letter circulars for State Board-----	3 00
		The H. E. Pratt Paper Company, for letter books for State Board-----	5 25
		C. L. Traver, for one volume of railroad reports for State Board-----	4 50
	24.	Brearley & Stoll, for one Remington type writer and cabinet furnished-----	125 00
	30.	A. M. Reynolds, one month's salary as Assessor, to August 31, 1887-----	208 33
		A. G. Cattell, for one month's salary as Assessor, to August 31, 1887-----	208 33
	31.	Edward Bettle, for one month's salary as Assessor, to August 31, 1887-----	208 33
		F. H. Wismer, for one month's salary as Assessor, to August 31, 1887-----	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to August 31, 1887-----	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to August 31, 1887-----	125 00
September	13.	John T. Van Cleef, for account of salary as Secretary of State Board-----	50 00
	15.	Adams' Express Company, for express charges on packages of State Board-----	2 00
		Colton & Davis, for post files furnished State Board-----	8 10
	23.	W. L. Anderson, for service as engineer and disbursements by order of State Board-----	42 95
	29.	Edward Bettle, for one month's salary as Assessor, to September 30, 1887-----	208 33
		A. G. Cattell, for one month's salary as Assessor, to September 30, 1887-----	208 33
		A. M. Reynolds, for one month's salary as Assessor, to September 30, 1887-----	208 33
		F. H. Wismer, for one month's salary as Assessor, to September 30, 1887-----	208 33
		John T. Van Cleef, for balance of salary as Secretary of State Board, to September 30, 1887-----	100 00
		Irvine E. Maguire, for one month's service in office of State Board, to September 30, 1887-----	125 00
October	6.	A. M. Holbrook, for Holbrook's Newark City and Business Directory for State Board-----	4 25
		Adams' Express Company, for express charges on packages of State Board-----	4 80
	7.	H. V. & H. W. Poor, for railroad manuals and directories furnished State Board-----	16 00
		Naar, Day & Naar, for stationery, printing, etc., for State Board-----	44 75
		D. J. Bechtel, for engraving, printing, etc., for State Board-----	95 20
	10.	John T. Van Cleef, for amount of disbursements as Secretary of State Board-----	46 20
		Railroad Gazette, for subscription from January 1 to December 31, 1887, for State Board-----	4 20

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October	25.	To A. M. Reynolds, for one month's salary as Assessor, to October 31, 1887-----	\$208 37
	28.	Edward Bettle, for one month's salary as Assessor, to October 31, 1887-----	208 37
		A. G. Cattell, for one month's salary as Assessor, to October 31, 1887-----	208 37
		F. H. Wismer, for one month's salary as Assessor, to October 31, 1887-----	208 35
		John T. Van Cleef, for one month's salary as Secretary of State Board, to October 31, 1887-----	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to October 31, 1887-----	125 00
		Earle & Harrison, engineers, for measurements and report on New Jersey Junction R. B. for assessment of 1887-----	125 00
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			\$15,368 52

STATEMENT 23.

INTEREST.

1886.			
November	9.	To the First National Bank of Jersey City, for interest on temporary loan, \$100,000, from October 26, 1886, to January 26, 1887-----	\$750 00
		The First National Bank of Jersey City, for interest on temporary loan, \$100,000, from October 30, 1886, to January 26, 1887-----	750 00
		The First National Bank of Jersey City, for interest on temporary loan, \$50,000, from October 22, to January 22, 1887-----	375 00
December	31.	The First National Bank of Jersey City, for interest on temporary loan, \$100,000, from December 30, 1886, to June 30, 1887-----	2,000 00
1887.			
April	13.	The First National Bank of Jersey City, for interest on temporary loan, \$250,000, to March 31, 1887-----	1,350 00
June	28.	The First National Bank of Jersey City, for temporary loan, \$250,000, to July 1, 1887-----	1,875 00
		The First National Bank of Jersey City, for temporary loan, \$100,000, to January 1, 1888, five per cent-----	2,500 00
October	4.	The First National Bank of Jersey City, for interest on temporary loan, \$250,000, July 1 to October 1, 1887-----	2,500 00
		The First National Bank of Jersey City, for temporary loan, \$250,000, from October 1, to October 31, 1887-----	833 33
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			\$12,933 33

STATEMENT 24.

LAW AND EQUITY REPORTS.

1886.			
November	8.	To John H. Stewart, for three hundred copies of Part 2, Volume 14, Stewart's Equity Reports-----	\$896 40
December	24.	Fred D. Linn & Company, for binding Law and Equity Reports-----	1,154 00
1887.			
March	9.	G. D. W. Vroom, for three hundred copies of Part 2, of Volume 19, Vroom's Law Reports-----	707 16
	30.	Fred D. Linn & Company, for binding Law and Equity Reports-----	254 00
April	5.	G. D. W. Vroom, for two hundred copies of reprint of tenth Volume of Vroom's New Jersey Law Reports-----	1,000 00
	22.	F. D. Linn & Company, for binding two hundred copies of ten Volume of Vroom's New Jersey Law Reports-----	180 00
	30.	J. H. Stewart, for three hundred copies of part of Volume 15, Stewart's Equity Reports-----	1,190 22
June	13.	G. D. W. Vroom, for three hundred copies of Part 1, of Volume 20, Vroom's New Jersey Law Reports-----	595 11
	19.	John H. Stewart, for five hundred copies, Supplement to Stewart's New Jersey Digest-----	3,750 00
	26.	John H. Stewart, for three hundred copies of Part 2, of Volume 15, Stewart's Equity Reports-----	841 62
September	7.	Allan McDermott, Clerk, for copies of opinions furnished Reporters of Chancery Court, to September 2, 1887-----	223 86
	13.	F. D. Linn & Company, for binding two hundred and seventy copies of 15th Stewart, and one copy of 19th Vroom-----	256 00
	20.	G. D. W. Vroom, for three hundred copies of Part 2 of 20th Vroom's New Jersey Law Reports--	605 07
			<hr/>
			\$11,653 44

STATEMENT 25.

AGRICULTURAL EXPERIMENT STATIONS.

1886.			
November	30.	To James Neilson, Treasurer, for salaries and expenses for month of November, 1886-----	\$1,105 08
December	31.	James Neilson, Treasurer, for salaries and expenses for month of December, 1886-----	970 42
1887.			
January	31.	James Neilson, Treasurer, for salaries and expenses for month of January, 1887-----	783 98
February	28.	James Neilson, Treasurer, for salaries and expenses for month of February, 1887-----	790 49
March	31.	James Neilson, Treasurer, for salaries and expenses for month of March, 1887-----	897 35
April	30.	James Neilson, Treasurer, for salaries and expenses for month of April, 1887-----	873 00
May	31.	James Neilson, Treasurer, for salaries and expenses for month of May, 1887-----	1,109 10

June	30.	To James Neilson, Treasurer, for salaries and expenses for month June, 1887-----	\$1,264 81
August	2.	James Neilson, Treasurer, for salaries and expenses for month of July, 1887-----	827 45
	31.	James Neilson, Treasurer, for salaries and expenses for month of August, 1887-----	717 20
October	3.	James Neilson, Treasurer, for salaries and expenses for month of September, 1887-----	1,072 76
	31.	James Neilson, Treasurer, for salaries and expenses for month of October, 1887-----	968 37
			<hr/>
			\$11,380 01

STATEMENT 26.

FISHERIES.

1886.			
November	17.	To R. S. Jenkins, for expenses as Fish Commissioner, to November 9, 1886-----	\$48 36
		R. S. Jenkins and William Wright, for expenses as Commissioners of Fisheries, to November 12, 1886-----	350 65
	29.	George T. Srope, for services as Fish Warden of Hunterdon county, for the year 1886-----	100 00
		John C. Kitchen, for services as Fish Warden of Warren county, for the year 1886-----	309 31
December	21.	Joseph R. Ivins, for expenses as Fish Warden of Burlington county, to May 22, 1886-----	293 00
		Levi French, for services, etc., as Fish Warden of Burlington county, to November 16, 1886-----	341 00
		Martin Hull, for services, etc., as Fish Warden of Sussex county, for the year 1886-----	81 00
		Thomas M. Warford, for services, etc., as Fish Warden of Hunterdon county, to October 30, 1886--	81 00
	24.	R. Van Dike, for expenses as Fish Warden of Mercer county, to September 29, 1886-----	173 68
		John S. Bishop, for services, etc., as Fish Warden of Somerset county, for the year 1886-----	80 00
		Jesse Wells, for services, etc., as Fish Warden of Burlington county, to July 31, 1886-----	451 66
1887.			
January	4.	William Wright, for expenses as Commissioner of Fisheries, from September 14, to December 28, 1886-----	40 90
		David Couse, for services, etc., as Fish Warden of Sussex county, for the year 1886-----	107 50
	26.	Kays, Huston & Kays, for professional services rendered Commissioners-----	21 00
February	17.	George Ricardo, for services as Fish Warden of Bergen county, year ending July 22, 1887-----	50 00
	18.	Harry Keenan, for services, etc., as Fish Warden of Passaic county, to December 21, 1886-----	137 00
March	8.	Abram Terhune, for services as Fish Warden of Bergen county for the year ending June 19, 1886-----	48 00
		John Borden, for services as Fish Warden of Monmouth county for the year ending February 23, 1887-----	50 00

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April	6.	To R. S. Jenkins, for expenses as Fish Commissioner, to March 31, 1887-----	\$42 10
	14.	F. M. Ward, for expenses as Fish Commissioner, to April 7, 1887-----	80 20
May	4.	William Wright, for expenses as Fish Commissioner, to May 5, 1887-----	51 80
	17.	F. M. Ward, Fish Commissioner, for account of appropriation of 1887-----	1,550 00
June	21.	R. S. Jenkins, for expenses of Commission, in annual inspection of Shad Fisheries-----	270 00
	30.	R. S. Jenkins, for account of appropriation of 1887	300 00
		C. W. Castner, for services and expenses as Fish Warden of Middlesex county, for year ending May 27, 1887-----	56 50
July	13.	W. L. Force, for one year's services as Fish Warden of Union county, to July 7, 1887-----	50 00
	19.	Joseph Helfrick, for services and expenses as Fish Warden of Ocean county, for year ending July 6, 1887-----	77 00
August	1.	John McCormick, for services and expenses as Fish Warden of Camden county, for year 1887--	919 00
	16.	Jesse Wells, for services and expenses as Fish Warden of Burlington county, to August 1, 1887----	674 00
		Patrick M. Gallagher, for services and expenses as Fish Warden of Camden county, for the year 1887-----	1,003 00
		Charles B. Platt, for services and expenses as Fish Warden of Gloucester county, for the year 1887--	957 00
	22.	William Wright, Fish Commissioner, for account of appropriation of 1887, to increase fish production in waters of this State-----	900 00
		William Wright, for expenses as Fish Commissioner from May 6, to August 22, 1887-----	80 74
September	15.	R. Van Dike, for expenses as Fish Warden of Mercer county, to August 22, 1887, and services to March 26, 1888-----	366 98
		William Lawrence, for expenses as Fish Warden of Salem county, to June 28, 1887, and services to July 9, 1887-----	679 00
October	5.	Z. S. York, for expenses as Fish Warden of Cape May county, to July 8, 1888, and services to April 30, 1888-----	234 20
	17.	B. B. Quicksell, for services as Fish Warden of Atlantic county, to May 17, 1887, and expenses to August 23, 1887-----	276 00
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			\$11,331 58

STATEMENT 27.

DAIRY PROTECTION.

1887.			
January	13.	To William K. Newton, for salary as Dairy Commissioner, for quarter ended January 3, 1887-----	\$500 00
February	7.	William K. Newton, for expenses as Dairy Commissioner, from October 25, to December 31, 1886--	4,392 15
April	14.	William K. Newton, for salary as Dairy Commissioner, for quarter ending April 3, 1887-----	500 00

April	14.	To William K. Newton, for expenses as Dairy Commissioner, for quarter ending April 3, 1887-----	\$2,350 39
July	11.	William K. Newton, for expenses as Dairy Commissioner, for quarter ending June 30, 1887-----	1,989 95
		William K. Newton, for salary as Dairy Commissioner, for quarter ending July 3, 1887-----	500 00
October	14.	William K. Newton, for expenses as Dairy Commissioner, for quarter ending October 3, 1887---	400 66
		William K. Newton, for salary as Dairy Commissioner, for quarter ending October 3, 1887-----	500 00
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			\$11,133 15

STATEMENT 28.

RIPARIAN COMMISSION.

1886.			
November	23.	To Amzi Dodd, for three months' salary as Commissioner, to October 31, 1886-----	\$375 00
		John Carpenter, Jr., for three months' salary as Commissioner, to October 31, 1886-----	375 00
		Miles Ross, for three months' salary as Commissioner, to October 31, 1886-----	375 00
	29.	B. F. Randolph, President, for expenses of Board, for quarter ending, to October 31, 1886-----	1,250 00
		B. F. Randolph, for three months' salary as Commissioner, to October 31, 1886-----	375 00
1887.			
February	17.	B. F. Randolph, Chairman, for account of appropriation for the current year-----	2,750 00
May	9.	B. F. Randolph, Chairman, for salaries and expenses of Riparian Commission, for quarter ending April 30, 1887-----	2,654 17
August	16.	B. F. Randolph, Chairman, for salaries and expenses of Riparian Commission, for quarter ending July 31, 1887-----	2,616 66
			<hr/>
			\$10,770 83

STATEMENT 29.

INDUSTRIAL SCHOOL.

1886.			
November	12.	To Samuel L. Baily, Treasurer, balance of appropriation of 1886-----	\$2,500 00
	17.	Samuel L. Baily, Treasurer, for expenses incurred by Trustees-----	94 38
1887.			
April	18.	Samuel L. Baily, Treasurer, account of appropriation of 1887-----	2,500 00
August	31.	Samuel L. Baily, Treasurer, account of appropriation of 1887-----	2,500 00
			<hr/>
			\$7,594 38

STATEMENT 30.

AGRICULTURE.

1886.			
November 12.	To George H. Cook, Secretary, for expenses in connection with twenty-first annual report of Agricultural College.....		\$55 00
December 24.	George H. Cook, Secretary, for expenses of members of Board of Visitors of Agricultural College.....		16 95
1887.			
January 19.	William M. Force, Secretary, for amount of appropriation of 1886 for State Premium awarded to exhibitors at the Fair of 1886.....	2,495	00
	William M. Force, Secretary, for balance of State premiums awarded to exhibitors at the Fair of 1885.....	320	00
February 11.	George H. Cook, Secretary, for advertising for Agricultural College, to promote agriculture and the mechanic arts.....	309	33
March 11.	William M. Force, Recording Secretary, for account of appropriation for 1886 for State premiums awarded by the Premium Committee.....	245	00
	17. William S. Taylor, for services and expenses of State Board of Agriculture, to June 28, 1887---	1,435	59
June 13.	Franklin Dye, Treasurer, for services and expenses of State Board of Agriculture, to June 3, 1887--	2,203	11
	27. George H. Cook, Secretary, for advertising Free State Scholarships in State Agricultural College, mailing report of 1886, and for personal expenses of Board of Visitors.....	448	44
			<u>\$7,528 42</u>

STATEMENT 31.

SUPPLEMENT TO REVISION.

1887.			
September 13.	To F. D. Linn & Co., for one thousand copies of supplement to Revision furnished under chapter 20, laws of 1886.....		\$7,000 00

STATEMENT 32.

STATIONERY AND POSTAGE.

1886.			
November 4.	To John L. Murphy, for printing blanks, etc., for Secretary of State.....	\$13	50
	Trenton Post Office, for postage stamps for Attorney-General.....	15	00
	8. Brearley & Stoll, for repairs on type writer and rent of type writer for Secretary of State's office.	25	00
	Charles E. Smith, for newspapers for State officers' office, to October 30, 1886.....	5	60
	John L. Murphy, for blanks, stationery, etc., for Comptroller's office.....	64	40

November 12.	To John L. Murphy, for blanks, stationery, etc., for Treasurer's office-----	\$10 05
	Brearley & Stoll, for type writer ribbons for Executive Department-----	2 00
	Charles E. Smith, for newspapers for Executive Department during month of October, 1886----	2 60
December 7.	Charles E. Smith, for newspapers for Comptroller's office and Treasurer's office, for month of November, 1886-----	5 40
	Joseph Mackey Publishing Company, for subscription to Mackey's A B C Guide for Comptroller's office, to September 27, 1887-----	6 00
	Trenton Post Office, for postage stamps for Executive Department, to December 1, 1886-----	162 08
21.	Charles E. Smith, for newspapers for Executive Department, for month of November, 1886-----	1 75
24.	Charles H. Skirm (late Postmaster), for postage stamps for Treasurer's office-----	50 25
1887.		
January 7.	Newark Daily Advertiser, for one year's subscription for Comptroller's office, to February 24, 1887-----	8 00
	H. C. Tucker & Co., for one eyelet machine for Secretary of State-----	16 00
	Naar, Day & Naar, for printing election returns and stationery, etc., for Secretary of State-----	379 00
10.	Naar, Day & Naar, for stationery and blanks for Commissioners of Sinking Fund-----	2 59
	Naar, Day & Naar, for one year's subscription to Daily True American and printing, etc., for Executive Department-----	11 25
12.	Trenton Post Office, for postage stamps and wrappers for Commissioners of Sinking Fund-----	4 05
	Trenton Post Office, for postage stamps for Comptroller's office-----	21 24
	Naar, Day & Naar, for one year's subscription to the Daily True American for Comptroller's office, to January 13, 1887-----	5 00
13.	Naar, Day & Naar, for one year's subscription to the Daily True American for Treasurer's office, to December 1, 1886-----	5 00
14.	D. J. Bechtel, for stamps for Comptroller's office--	4 45
19.	Charles H. Fox, for blanks, stationery, etc., for Executive Department and Secretary of State's office-----	95 25
20.	D. J. Bechtel, for stamps for office of Secretary of State-----	4 00
	Naar, Day & Naar, for printing lithograph commissions and blanks for Governor Green-----	453 00
25.	The Sunday Call, Newark, for one year's subscription for Comptroller's office, to January 16, 1888	2 50
	Trenton Post Office, for postage stamps for Secretary of State-----	155 37
	D. J. Bechtel, for stamps for Treasurer's office----	3 00
27.	Trenton Post Office, for box rent for Governor and Comptroller, to January 1, 1888-----	24 00
	Trenton Post Office, for box rent for Treasurer, to January 1, 1888-----	6 00
31.	D. J. Bechtel, for furnishing and altering hand stamp for Executive Department-----	5 00

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January	31.	To Trenton Post Office, for box rent for Attorney-General, to January 1, 1888-----	\$6 00
February	7.	D. J. Bechtel, for stamps and pad for Executive Department-----	2 60
	8.	Trenton Post Office, for postage stamps for Executive Department-----	40 00
	11.	Trenton Post Office, for postage stamps for Attorney-General's office-----	30 00
	23.	Thomas F. Fitzgerald, for Manuals of the Legislature of 1887 for Treasurer and Comptroller, twenty-five copies each-----	50 00
		Thomas F. Fitzgerald, for one hundred and six Manuals of the Legislature of 1887 for Secretary of State, and fifteen for Attorney-General-----	121 00
		B. F. Methven, for eight Keystone Bill Files for Comptroller's office-----	18 00
	28.	Thomas F. Fitzgerald, for thirty copies of Manual of the Legislature of 1887 for Governor and six for Commissioners of Sinking Fund-----	36 00
		B. F. Methven, for two Keystone Bill Files for Treasurer's office-----	4 50
March	3.	D. J. Bechtel, for stamp furnished Treasurer-----	1 30
	11.	The Trenton Times, for one year's subscription to October 1, 1886, for Secretary of State-----	5 00
	17.	D. J. Bechtel, for stamp and pad for Comptroller's office-----	1 30
	24.	T. F. Fitzgerald, for twenty copies of Manual of the Legislature of 1887, for State Treasurer-----	20 00
April	6.	Trenton Post Office, for box rent to January 1, 1888, and postage stamps for Secretary of State-----	112 00
		Trenton Post Office, for postage stamps for Comptroller-----	20 00
	7.	Brearley & Stoll, for typewriter exchanged and supplies for Executive Departments-----	36 35
	14.	Naar, Day & Naar, for stationery and printing for State officers-----	458 56
		Trenton Post Office, for postage stamps for Treasurer-----	56 04
		Trenton Post Office, for postage stamps for Executive Department-----	90 12
		Trenton Post Office, for postage stamps furnished Treasurer, for State Board of Health-----	176 00
	30.	H. N. Corning, for Sword's patent moistener, for Comptroller's and Treasurer's office-----	1 00
May	17.	The J. L. Murphy Publishing Co., for blanks and stationery for State officers-----	309 65
June	7.	Charles H. Fox, for stationery, etc., for Executive Department-----	46 00
		William Booth, for newspapers furnished State officers to May 1, 1887-----	40 59
		The J. L. Murphy Publishing Co., for stationery and blanks for Attorney-General-----	53 10
	9.	Trenton Post Office, for postage stamps for Comptroller's office-----	25 00
		Trenton Post Office, for postage stamps for Attorney-General-----	30 50
		Trenton Post Office, for postage stamps for Secretary of State-----	80 10
		T. F. Fitzgerald, for six copies of Trenton and Mercer County Directory, for State officers-----	15 00

June	13.	To Trenton Post Office, for postage stamps for State Treasurer -----	\$17 00
		T. F. Fitzgerald, for one copy of Trenton and Mercer County Directory, for Commissioners of Sinking Fund -----	2 50
		D. J. Betchtel, for rubber type and pad for Comptroller's Department -----	4 00
	21.	Trenton Post Office, for postage stamps for Comptroller's office -----	24 00
July	6.	F. H. Smith, for newspapers furnished State officers -----	20 80
	13.	Naar, Day & Naar, for blanks, stationery, etc., for Executive Department and Secretary of State -----	327 87
		Brearley & Stoll, for type-writer, stand and case for Executive Department -----	105 00
	19.	Trenton Post Office, for postage stamps and postal cards for Commissioners of Sinking Fund -----	7 75
		Trenton Post Office, for postage stamps for State officers -----	80 00
	21.	Trenton Post Office, for postage stamps for Executive Department -----	40 00
	28.	The H. E. Pratt Paper Co., for six Chadwick copying books for Comptroller's office -----	10 50
		MacCrellish & Quigley, for account of contract for furnishing blanks for Secretary of State -----	1,000 00
August	1.	Brearley & Stoll, for difference in exchange of typewriter and new cabinet for Comptroller -----	65 00
		D. J. Betchtel, for hand-stamp for Secretary of State -----	9 00
	16.	Trenton Post Office, for postage stamps for Secretary of State -----	80 02
		Honeyman & Co., for thirty copies of Pamphlet Laws of 1887, for Secretary of State -----	9 13
	18.	MacCrellish & Quigley, for balance for blanks furnished State officers, as per contract of July 1, 1887 -----	218 50
	22.	Trenton Post Office, for postage stamps for Treasurer's office -----	43 00
		Brearley & Stoll, for stationery furnished State officers, under contract of July 1, 1887 -----	263 35
	29.	Trenton Post Office, for postage for Secretary of State -----	1 05
		Trenton Post Office, for postage for Comptroller -----	1 50
September	8.	Trenton Post Office, for Postal Guide for Treasurer's office -----	2 00
		Trenton Post Office, for postage stamps for Comptroller -----	20 00
	12.	MacCrellish & Quigley, for blanks for Secretary of State, July 13, 1887 -----	43 50
		Colton & Davis, for post files for Treasurer's office -----	8 10
	13.	Brearley & Stoll, for stationery furnished Comptroller's office, under contract of July 1, 1887 -----	101 55
		Colton & Davis, for post files for Attorney-General's office -----	8 10
		Colton & Davis, for post files for Comptroller's office -----	16 20
	15.	Colton & Davis, for post files for Executive Department -----	8 10
	20.	Brearley & Stoll, for typewriter exchanged, for Secretary of State -----	50 00

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September 28.	To D. J. Bechtel, for stamp and ink pads for State Treasurer's office-----	\$11 50
October 7.	Naar, Day & Naar, for printing, stationery, etc., for Secretary of State-----	125 51
10.	The J. L. Murphy Publishing Co., for stationery, etc., for Treasurer's office-----	114 40
	Naar, Day & Naar, for printing two thousand five hundred copies election law for Secretary of State-----	547 46
12.	Charles H. Fox, for blank books and rebinding books for Secretary of State-----	45 50
		<hr/> \$6,885 93

STATEMENT 33.

LABOR INSPECTION.

1886.			
November 12.	To L. T. Fell, for expenses of Inspector and Deputies	\$61 70	
30.	John D'Arcy, for one month's salary as Deputy Inspector, to November 30, 1886-----	83 33	
December 7.	L. T. Fell, for one month's salary as Inspector, to November 30, 1886-----	150 00	
	John C. Cragie, for one month's salary as Deputy, to November 30, 1886-----	83 33	
	G. P. Hall, for one month's salary as Deputy, to November 30, 1886-----	83 33	
13.	L. T. Fell, for expenses of Inspector and Deputies	118 20	
24.	John D'Arcy, for one month's salary as Deputy Inspector, to December 31, 1887-----	83 33	
31.	G. P. Hall, for one month's salary as Deputy Inspector, to December 31, 1886-----	83 33	
	John C. Cragie, for one month's salary as Deputy Inspector, to December 31, 1886-----	83 33	
	L. T. Fell, one month's salary as Inspector, to December 31, 1886-----	150 00	
1887.			
January 7.	L. T. Fell, for expenses of Inspector-----	87 00	
10.	Minnie Way, for making copy of report of Inspector for the year, 1886-----	19 68	
31.	L. T. Fell, for one month's salary as Inspector, to January 31, 1887-----	150 00	
	John C. Cragie, for one month's salary as Deputy Inspector, to January 31, 1887-----	83 33	
	John D'Arcy, for one month's salary as Deputy Inspector, to January 31, 1887-----	83 33	
February 1.	G. P. Hall, for one month's salary as Deputy Inspector, to January 31, 1887-----	83 33	
15.	L. T. Fell, Inspector of factories and workshops, for expenses for month of January, 1887-----	57 00	
28	L. T. Fell, for one month's salary as Inspector, to February 28, 1887-----	150 00	
	John D'Arcy, for one month's salary as Deputy Inspector, to February 28, 1887-----	83 33	
	John C. Cragie, for one month's salary as Deputy Inspector, to February 28, 1887-----	83 33	
	G. P. Hall, for one month's salary as Deputy Inspector, to February 28, 1887-----	83 33	

March	31.	To John D'Arcy, for one month's salary as Deputy Inspector, to March 31, 1887-----	\$83 33
April	4.	L. T. Fell, for one month's salary as Inspector, to March 31, 1887-----	150 00
		John C. Cragie, for one month's salary as Deputy Inspector, to March 31, 1887-----	83 33
		G. P. Hall, for one month's salary as Deputy Inspector, to March 31, 1887-----	83 33
		L. T. Fell, for expenses as Inspector, for months of February and March, 1887-----	171 50
	19.	L. T. Fell, for postage stamps for use of Inspector-----	100 00
	30.	John D'Arcy, for one month's salary as Deputy Inspector, to April 30, 1887-----	83 33
May	3.	L. T. Fell, for one month's salary as Inspector, to April 30, 1887-----	150 00
		G. P. Hall, for one month's salary as Deputy Inspector, to April 30, 1887-----	83 33
		John C. Cragie, for one month's salary as Deputy Inspector, to April 30, 1887-----	83 33
	6.	L. T. Fell, for expenses as Inspector, to May 2, 1887-----	296 07
	9.	F. W. Baldwin, for printing letter-heads for Inspector-----	44 25
	31.	John D'Arcy, for one month's salary as Deputy Inspector, to May 31, 1887-----	83 33
		L. T. Fell, for one month's salary as Inspector, to May 31, 1887-----	150 00
		G. P. Hall, for one month's salary as Deputy Inspector, to May 31, 1887-----	83 33
		John C. Cragie, for one month's salary as Deputy Inspector, to May 31, 1887-----	83 33
June	6.	L. T. Fell, for expenses as Inspector, to June 1, 1887-----	192 85
	30.	John C. Cragie, for one month's salary as Deputy Inspector, to June 30, 1887-----	83 33
		John D'Arcy, for one month's salary as Deputy Inspector, to June 30, 1887-----	83 33
		L. T. Fell, for one month's salary as Inspector, to June 30, 1887-----	150 00
		G. P. Hall, for one month's salary as Deputy Inspector, to June 30, 1887-----	83 33
July	6.	L. T. Fell, for expenses as Inspector for month of June, 1887-----	158 00
	28.	John D'Arcy, for one month's salary as Deputy Inspector, to July 31, 1887-----	83 33
August	1.	John C. Cragie, for one month's salary as Deputy Inspector, to July 31, 1887-----	83 33
		G. P. Hall, for one month's salary as Deputy Inspector, to July 31, 1887-----	83 33
		L. T. Fell, for one month's salary as Inspector, to July 31, 1887-----	150 00
	16.	L. T. Fell, for expenses of Inspector and Deputies, for month of July, 1887-----	218 34
	31.	John D'Arcy, for one month's salary as Deputy Inspector, to August 31, 1887-----	83 33
		L. T. Fell, for one month's salary as Inspector, to August 31, 1887-----	150 00
		John C. Cragie, for one month's salary as Deputy Inspector, to August 31, 1887-----	83 33
September	7.	G. P. Hall, for one month's salary as Deputy Inspector, to August 31, 1887-----	83 33

STATE TREASURER'S REPORT.

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September 7.	To L. T. Fell, for expenses as Inspector for month of August, 1887-----	\$167 93
29.	John C. Cragie, for one month's salary as Deputy Inspector, to September 30, 1887-----	83 33
	John D'Arcy, for one month's salary as Deputy Inspector, to September 30, 1887-----	83 33
October 3.	L. T. Fell, for one month's salary as Inspector, to September 30, 1887-----	150 00
5.	L. T. Fell, for expenses as Inspector, for month of September, 1887-----	156 90
27.	G. P. Hall, for one month's salary as Deputy Inspector, to September 30, 1887-----	83 33
28.	L. T. Fell, for one month's salary as Inspector, to October 31, 1887-----	150 00
	G. P. Hall, for one month's salary as Deputy Inspector, to October 31, 1887-----	83 37
	John C. Cragie, for one month's salary as Deputy Inspector, to October 31, 1887-----	83 37
	John D'Arcy, for one month's salary as Deputy Inspector, to October 31, 1887-----	83 37
		<hr/>
		\$6,649 42

STATEMENT 34.

STATE HOUSE FIRE.

1886.		
November 8.	To G. M. Dickinson, Trustee, for three months' rent of premises No. 128 West State street to November 1, 1886-----	\$250 00
23.	John Hough, for restoring records of Court of Chancery, originals destroyed by fire-----	33 56
30.	Thomas H. Eaton, one month's service as watchman at No. 128 West State street, to November 30, 1886-----	60 00
	E. P. Wait, for one month's service as watchman at No. 128 West State street, to November 30, 1886-----	55 00
	John Reingruber, for one month's service as laborer at No. 128 West State street, to November 30, 1886-----	60 00
	Ellen Meley, for one month's service cleaning, etc., at No. 128 and 136 West State street, to November 30, 1886-----	52 00
	Frank Laird, for one month's service as night watchman, in office of Clerk in Chancery, to November 30, 1886-----	50 00
December 24.	Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to December 31, 1887-----	55 00
	E. P. Wait, for one month's service as watchman at No. 128 West State street, to December 31, 1886-----	55 00
	John Reingruber, for one month's service as laborer at No. 128 West State street, to December 31, 1886-----	60 00
	Thomas H. Eaton, for one month's service as night watchman at No. 128 West State street, to December 31, 1886-----	60 00

December 24.	To Ellen Meley, for one month's service cleaning, etc., at No. 128 and 136 West State street, to December 31, 1886 -----	\$52 00
	M. M. Phillips, for three months' rent of parlors No. 136 West State street, occupied by Secretary of State, to December 21, 1886 -----	150 00
1887.		
January 7.	Frederick A. Potts, for coal for use at the Dickinson building, to November 30, 1886 -----	19 20
	Alexander Dunn, for bricks for range at Dickinson building -----	1 50
	Henry R. Mayer, for chair for the Adjutant-General's office -----	10 00
12.	Wilson & Stokes, for coal for use at Dickinson building -----	58 50
13.	E. P. Wait, for account of services as watchman at No. 128 West State street -----	25 00
14.	The Clark Brothers Company, for cuspidores furnished State Board of Assessors -----	12 75
18.	F. S. Katzenbach & Co., for hardware, etc., for Secretary of State's office and Dickinson building --	32 84
27.	George C. Vansant, for carpenter work on account of late fire -----	8 25
	Wilson & Stokes, for coal for Dickinson building and Secretary of State's office -----	99 25
	Lawrence Farrell, for papering, etc., at office of State Board of Assessors, to January 1, 1887 ----	6 90
31.	Thomas H. Eaton, for one month's service as night watchman at No. 128 West State street, to January 31, 1887 -----	60 00
	E. P. Wait, balance for service as night watchman at No. 128 West State street, to January 31, 1887 -----	30 00
	John Reingruber, for one month's service as laborer at No. 128 West State street, to January 31, 1887 -----	60 00
	Ellen Meley, for one month's service cleaning, etc., Nos. 128 and 136 West State street, to January 31, 1887 -----	52 00
	Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to January 31, 1887 -----	55 00
February 4.	J. T. Allinson, for work done and materials furnished at Dickinson building -----	34 19
	G. M. Dickinson, Trustee, for three months' rent of premises No. 128 West State street, to February 1, 1887 -----	250 00
8.	John Hough, for restoring records of Court of Chancery, originals destroyed by fire -----	36 94
17.	F. S. Katzenbach & Co., for repairing stove in Quartermaster-General's office and bracket, etc., for Secretary of State -----	5 18
	E. P. Wait, for account of service as watchman at No. 128 West State street -----	25 00
18.	W. S. Sulger, for lamps, oil, etc., for Quartermaster-General's office -----	13 00
21.	John Mullins & Co., for linoleum furnished and laid at Dickinson building -----	64 38
24.	Alexander Dunn, for one set brick and work at Dickinson building -----	1 00

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February	28.	To John Reingruber, for one month's service as laborer at No. 128 West State street, to February 28, 1887-----	\$60 00
		Thomas H. Eaton, for one month's service as night watchman at No. 128 West State street, to February 28, 1887-----	60 00
		E. P. Wait, balance for service as watchman at No. 128 West State street, to February 28, 1887-----	30 00
		Ellen Meley, for one month's service cleaning, etc., at Nos. 128 and 136 West State street, to February 28, 1887-----	52 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to February 28, 1887-----	55 00
March	2.	E. Bailey, for cuspidores furnished and wood carted to Dickinson building-----	3 50
	14.	E. Bailey, for carting ashes from Dickinson building-----	5 00
		E. P. Wait, for account of service as watchman at No. 128 West State street-----	25 00
	22.	M. M. Phillips, for three months' rent of parlors at No. 136 West State street, to March 21, 1887---	150 00
	24.	The Clark Brothers Company, for tumblers and glasses for State Board of Assessors-----	5 00
		E. P. Wait, for balance for service as watchman at No. 128 West State street, to March 31, 1887-----	30 00
		Thomas H. Eaton, for one month's service as night watchman at No. 128 West State street, to March 31, 1887-----	60 00
		John Reingruber, for one month's service as laborer at No. 128 West State street, to March 31, 1887-----	60 00
		Frank Laird, for one month's service as night watchman in office in Clerk in Chancery, to March 31, 1887-----	55 00
		Ellen Meley, for one month's service cleaning, etc., at No. 128 and 136 West State street, to March 31, 1887-----	52 00
April	7.	Henry R. Mayer, for repairing furniture in Dickinson building and Secretary of State's office---	15 75
	14.	Wilson & Stokes, for coal furnished for use at No. 128 and 136 West State street-----	90 50
		E. P. Wait, for account of service as watchman at No. 128 West State street-----	25 00
	30.	E. P. Wait, for balance for service as watchman at No. 128 West State street, to April 30, 1887---	30 00
		John Reingruber, for one month's service as laborer at No. 128 West State street, to April 30, 1887-----	60 00
		Thomas H. Eaton, for one month's service as night watchman at No. 128 West State street, to April 30, 1887-----	60 00
		Ellen Meley, for one month's service cleaning, etc., at No. 128 and 136 West State street, to April 30, 1887-----	52 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to April 30, 1887-----	55 00

STATE TREASURER'S REPORT.

May	3.	To G. M. Dickinson, Trustee, for three month's rent of premises No. 128 West State street, to May 1, 1887-----	\$250 00
	16.	F. S. Katzenbach & Co., for articles for Dickinson building and Secretary of State's office-----	2 85
	17.	E. P. Wait, for account of service as watchman at No. 128 West State street-----	20 00
	19.	Trenton Water Works, for water from April 1 to October 1, 1887, at No. 128 and 136 West State street-----	8 50
	31.	Thomas H. Eaton, for one month's service as night watchman at 128 West State street, to May 31, 1887-----	60 00
		John Reingruber, for one month's service as laborer at No. 128 West State street, to May 31, 1887-----	60 00
		E. P. Wait, for balance for service as watchman at No. 128 West State street, to May 31, 1887--	35 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to May 31, 1887-----	55 00
		Ellen Meley, for one month's service cleaning, etc., at No. 128 and 136 West State street, to May 31, 1887-----	5 2 00
		John Hough, for enrollment of cases in Court of Chancery, originals destroyed by fire March 21, 1887-----	50 06
June	7.	The Trenton Carpet Renovating Co., for cleaning carpets in offices in Dickinson building and Secretary of State's office-----	45 13
	9.	Farrell & Co., for safe furnished for Clerk of Supreme Court-----	650 00
	13.	Wilson & Stokes, for two tons coal and putting in for use in Dickinson Building-----	10 00
		The Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, etc., from July 1, 1886, to July 1, 1887, for State Board of Assessors-----	60 00
	21.	E. P. Wait, for account of service as watchman at No. 128 West State street-----	25 00
	22.	John Reingruber, for account of service as laborer at No. 128 West State street-----	10 00
	28.	M. M. Phillips, for three months' rent of parlors at No. 136 West State street, to June 21, 1887--	150 00
	30.	E. P. Wait, for balance for service as watchman at No. 128 West State street, to June 30, 1887----	30 00
		John Reingruber, for balance for service as laborer at No. 128 West State street, to June 30, 1887--	50 00
		Thomas H. Eaton, for one month's service as night watchman at No. 128 West State street, to June 30, 1887-----	60 00
		Ellen Meley, for one month's service cleaning, etc., at Nos. 128 and 136 West State street, to June 30, 1887-----	52 00
	30.	Frank Laird, for one month's service as night watchman, in office of Clerk in Chancery, to June 30, 1887-----	55 00
July	12.	Israel Lacy, for one dozen spittoons, for Dickinson building-----	2 85

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July	28.	To E. P. Wait, for one month's service as watchman at No. 128 West State street, to July 31, 1887---	\$55 00
		John M. Reingruber, for one month's service as laborer at No. 128 West State street, to July 31, 1887-----	60 00
		Thomas H. Eaton, for one month's service as night watchman at No. 128 West State street, to July 31, 1887-----	60 00
		Ellen Meley, for one month's service as cleaning, etc., at Nos. 128 and 136 West State street, to July 31, 1887-----	52 00
		Frank Laird, for one month's service as watchman in office of Clerk in Chancery, to July 31, 1887---	55 00
August	1.	G. M. Dickinson, Trustee, for three months' rent of premises, No. 128 West State street, to August 1, 1887-----	250 00
	16.	E. P. Wait, for account of service as watchman at No. 128 West State street-----	25 60
	29.	Alexander Dunn, for nails furnished-----	1 60
		Scudder & Dunham, for matting and tacks furnished at Dickinson building-----	14 20
		F. S. Katzenbach & Company, for repairing water pipes, etc., at office of Secretary of State-----	1 28
		C. Ribsam & Son, for planting plants front of Dickinson building-----	70 07
	30.	Henry R. Mayer, for furniture repaired in use at Dickinson building-----	4 25
	31.	John Reingruber, for one month's service as laborer at No. 128 West State street, to August 31, 1887-----	60 00
		E. P. Wait, balance for service as watchman at No. 128 West State street, to August 31, 1887---	30 00
		Thomas H. Eaton, for one month's service as night watchman at No. 128 West State street, to August 31, 1887-----	60 09
		Ellen Meley, for one month's service cleaning, etc., at No. 128 and 136 West State street, to August 31, 1887-----	52 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to August 31, 1887-----	55 00
September	12.	Green & Kennedy, for lumber furnished-----	127 62
	15.	E. P. Wait, for account of service as watchman at No. 128 West State street-----	30 00
	28.	M. M. Phillips, for three months' rent of parlors, at No. 136 West State street, to September 21, 1887-----	150 00
	29.	Thomas H. Eaton, for one month's service as night watchman at No. 128 West State street, to September 21, 1887-----	60 00
		E. P. Wait, balance for service as night watchman at No. 128 West State street, to September 21, 1887-----	25 00
		John M. Reingruber, for one month's service as laborer, at No. 128 West State street, to September 21, 1887-----	60 00
		Ellen Meley, for one month's service as cleaning, etc., at Nos. 128 and 136 West State street, to September 21, 1887-----	52 00

September 29.	To Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to September 21, 1887-----	\$55 00
October 12.	Wilson & Stokes, for coal for Dickinson building and Secretary of State's office-----	22 00
28.	Thomas H. Eaton, for one month's service as night watchman, at No. 128 West State street, to October 31, 1887-----	60 00
	E. P. Wait, for one month's service as night watchman, at No. 128 West State street, to October 31, 1887-----	55 00
	John M. Reingruber, for one month's service as laborer, at No. 128 West State street, to October 31, 1887-----	60 00
	Ellen Meley, for one month's service cleaning, etc., at Nos. 128 and 136 West State street, to October 31, 1887-----	52 00
	Frank Laird, for one month's service as watchman in office of Clerk in Chancery, to October 31, 1887-----	55 00
		<hr/>
		\$3,606 60

STATEMENT 35.

RAILROAD INVESTIGATION.

1886.			
December 7.	To William S. Gummere, for services in connection with the reports of the Morris and Essex Railroad to the State-----	\$222 50	
	E. W. Harrison, Civil Engineer, for services as expert engineer in examination of returns made by Morris and Essex Railroad to the State-----	245 00	
13.	E. W. Harrison, Civil Engineer, for service as expert engineer in examination of returns made by Morris and Essex Railroad to the State-----	718 91	
24.	George S. Pollard, for ten days' services to the State Board in investigation of the Morris and Essex Railroad Company, to October 26, 1886-----	111 50	
	Frank T. Johnson, for seventeen days' services to State Board in investigation of the Morris and Essex Railroad Company, to October 26, 1886--	202 30	
	Julian G. Olds, for services to State Board in investigation of the Morris and Essex Railroad Company, to October 26, 1886-----	39 35	
1887.			
January 12.	William S. Gummere, for services to State Board in investigation of the Morris and Essex Railroad Company, to December 23, 1886-----	182 00	
25.	E. W. Harrison, Civil Engineer, for services as expert engineer in examination of returns made by Morris and Essex Railroad Company, to the State-----	595 00	
27.	R. F. Stevens, for twenty-three days' services as professional expert upon accounts of Morris and Essex Railroad Company, to December 31, 1886-----	584 20	

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February	15.	To R. F. Stevens, for twenty-four days' services as professional expert upon accounts of Morris and Essex Railroad Company -----	\$609 60
March	7.	William S. Gummere, for professional services in the investigation of reports of Morris and Essex Railroad Company, to March 7, 1887 -----	350 00
	24.	R. F. Stevens, for twenty-one days' services as professional expert upon accounts of Morris and Essex Railroad Company, to March 19, 1887 ---	525 00
April	6.	E. W. Harrison, Civil Engineer, for services of self and assistant in investigation of Morris and Essex Railroad Company, to March 1, 1887 ----	1,231 00
May	13.	Knight & Gnichtel, for stenographic services at meeting of State Board of Assessors, to March 9, 1887 -----	356 60
		Naar, Day & Naar, for printing etc., one thousand copies of report of examination of reports of the Morris and Essex Railroad Company -----	172 23
			<hr/>
			\$6,145 19

STATEMENT 36.

STATE BOARD OF HEALTH.

1886.	November	4.	To Naar, Day & Naar, for printing cards and binding Register of Deaths -----	\$12 00
1887.	January	12.	MacCrellish & Quigley, for blanks for use of State Board -----	77 25
	February	11.	Dr. E. M. Hunt, for expenses of the State Board --	617 60
			Dr. E. M. Hunt, Secretary, for three months' salary of Dallas Reeve, Registrar of Vital Statistics, to January 31, 1887, and one month's clerical assistance -----	475 00
		18.	Dr. E. M. Hunt, Secretary, for expressage for Bureau of Vital Statistics -----	16 95
	March	11.	Dr. E. M. Hunt, for one month's services of Dallas Reeve, Registrar of Vital Statistics, one hundred and fifty dollars, and clerical assistance, twenty-five dollars, to February 28, 1887 -----	175 00
		29.	Dr. E. M. Hunt, Secretary, for expenses of State Board -----	782 94
	April	5.	Dr. E. M. Hunt, Secretary, for one month's services of Dallas Reeve, Registrar of Vital Statistics, one hundred and fifty dollars, and clerical assistance, twenty-five dollars, to March 31, 1887 -----	175 00
		14.	Trenton Post-Office, for postage stamps, etc., for Bureau of Vital Statistics -----	28 25
			Naar, Day & Naar, for stationery and printing for Bureau of Vital Statistics -----	35 00
	May	6.	Dr. E. M. Hunt, Secretary, for one month's service of Dallas Reeve, Registrar of Vital Statistics, one hundred and fifty dollars, and clerical assistance, twenty-five dollars, to April 30, 1887 -----	175 00
			Dr. E. M. Hunt, Secretary, for expenses of State Board of Health, to April 30, 1887 -----	588 64
		16.	The J. L. Murphy Publishing Company, for stationery furnished -----	15 25

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May	19.	To MacCrellish & Quigley, for blanks furnished State Board and Bureau of Vital Statistics-----	\$68 50
June	6.	Dr. E. M. Hunt, Secretary, for one month's service of Dallas Reeve, Registrar of Vital Statistics, one hundred and fifty dollars, and clerical assistance, twenty-five dollars, to May 31, 1887-----	175 00
	30.	Dr. E. M. Hunt, Secretary, for one month's service of Dallas Reeve, Registrar of Vital Statistics, one hundred and fifty dollars and clerical assistance, twenty-five dollars to June 30, 1887-----	175 00
July	6.	Dr. E. Hunt, Secretary, expenses incurred by State Board, to July 1, 1887-----	448 00
August	16.	Dr. E. M. Hunt, Secretary, for one month's service of Dallas Reeve, Registrar of Vital Statistics, one hundred and fifty dollars, and clerical service, twenty-five dollars, to July 31, 1887-----	175 00
	18.	MacCrellish & Quigley, for blanks furnished as per contract, dated July 1, 1887-----	58 50
	31.	Dr. E. M. Hunt, Secretary, for one month's service of Dallas Reeve, Registrar of Vital Statistics, one hundred and fifty dollars, and clerical assistance, twenty-five dollars, to August 31, 1887-----	175 00
September	15.	MacCrellish & Quigley, for blanks, etc., for State Board and Bureau of Vital Statistics-----	110 00
	30.	Dr. E. M. Hunt, Secretary, for one month's service of Dallas Reeve, Registrar of Vital Statistics, one hundred and fifty dollars, and clerical service, twenty-five dollars, to September 30, 1887-----	175 00
October	7.	Dr. E. M. Hunt, Secretary, for expenses of State Board, to September 30, 1887-----	584 40
	19.	Brearley & Stoll, for stationery for State Board, under contract, dated July 1, 1887-----	57 90
	25.	Charles H. Fox, for making portfolio, etc., for Bureau of Vital Statistics-----	5 40
		Dr. E. M. Hunt, Secretary, for expressage on blanks of Bureau of Vital Statistics-----	7 35
	27.	Trenton Post-Office, for box rent and postage stamps for Bureau of Vital Statistics-----	44 12
	28.	Dr. E. M. Hunt, for one month's services of Dallas Reeve, Registrar of Vital Statistics, one hundred and fifty dollars, and clerical service, twenty-five dollars to October 31, 1887-----	175 00
			\$5,608 05

STATEMENT 37.

PENSIONS.

1886.			
November 8.	To Aaron W. Havens, Administrator, for pension due the late Ruth Wardell, from March 12, to July 15, 1886-----	\$34 42	
	J. W. Van Pelt, for semi-annual pension due November 1, 1886-----	100 00	
	Richard Decker, for semi-annual pension due November 1, 1886-----	100 00	

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December	7.	To M. Ida Phares, for one month's service in office of Adjutant-General, for account of pensions, to November 30, 1886-----	\$65 00
		James S. Kiger, for one month's service in office of Adjutant-General, for account of pensions, to November 30, 1886-----	116 85
	21.	Louise Meller, for amount of pension due her and the children of William A. Meller, deceased, quarter ending December 15, 1886-----	36 00
		Pennsylvania Railroad Company, for transportation furnished Adjutant-General's Department, for account of pensions, November 2 and 5, 1886---	9 60
	31.	James S. Kiger, for one month's service in office of Adjutant-General, for account of pensions, to December 31, 1886-----	100 00
		M. Ida Phares, one month's service in office of Adjutant-General, for account of pensions, to December 31, 1886-----	65 00
1887.			
January	7.	Kate A. Peters, Guardian, for amount of pension due the heirs of Benjamin L. Young, quarter ending December 31, 1886-----	63 00
	19.	William H. Bilbee, Attorney, for pension due R. F. Disbrow, quarter ending January 19, 1887--	216 00
	31.	M. Ida Phares, for one month's service in office of Adjutant-General, for account of pensions, to January 31, 1887-----	65 00
		James S. Kiger, for one month's service in office of Adjutant-General, for account of pensions, to January 31, 1887-----	100 00
March	1.	James S. Kiger, for one month's service in office of Adjutant-General, for account of pensions, to February 28, 1887-----	100 00
	2.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to February 28, 1887-----	65 00
	23.	Anna Murphy, for amount of semi-annual pension, due March 2, 1887-----	50 00
		Sarah Albertson, for amount of semi-annual pension, due March 2, 1887-----	50 00
		Susannah Smith, for amount of semi-annual pension, due March 2, 1887-----	50 00
		Sarah Doughty, for amount of semi-annual pension, due March 2, 1887-----	50 00
		Mary S. Cordery, for amount of semi-annual pension, due March 2, 1887-----	50 00
		Harriet Scull, for amount of semi-annual pension, due March 2, 1887-----	50 00
		Elizabeth J. Cordery, for amount of semi-annual pension, due March 2, 1887-----	50 00
		Eunice Smith, for amount of semi-annual pension, due March 2, 1887-----	50 00
		Marie Leeds, for amount of semi-annual pension, due March 2, 1887-----	50 00
		Margaret Frambes, for amount of semi-annual pension, due March 2, 1887-----	50 00
		Mary Booy, for amount of semi-annual pension, due March 2, 1887-----	50 00
		Elizabeth Adams, for amount of semi-annual pension, due March 2, 1887-----	50 00

March	23.	To Elizabeth Somers, for amount of semi-annual pension, due March 2, 1887-----	\$50 00
		Andrew Scull, for amount of semi-annual pension, due March 2, 1887-----	50 00
		Charles Rutter, for amount of semi-annual pension, due March 2, 1887-----	50 00
	24.	John Odell, for amount of semi-annual pension, due March 2, 1887-----	50 00
	29.	Louise Meller, for amount of pension due her and the children of William A. Meller, deceased, quarter ending March 15, 1887-----	36 00
	31.	James S. Kiger, for one month's service in Adjutant-General's office, for account of pensions, to March 31, 1887-----	100 00
		M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to March 31, 1887-----	65 00
April	6.	Kate A. Peters, Guardian, for amount of pension due the heirs of B. L. Young, quarter ending March 31, 1887-----	63 00
	7.	Ellen Godfrey, Administratrix, for balance of amount of pension due the late Lydia Corson, from September 13, 1886, to January 13, 1887-----	33 33
	19.	William H. Bilbee, Attorney, for pension due R. F. Disbrow, for quarter ending April 19, 1887-----	216 00
	30.	James S. Kiger, for one month's service in Adjutant-General's office, for account of pensions, to April 30, 1887-----	100 00
		M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to April 30, 1887-----	65 00
May	6.	Richard Decker, for semi-annual pension, due May 1, 1887-----	100 00
	9.	John W. Van Pelt, for semi-annual pension, due May 1, 1887-----	100 00
	16.	Amasa B. Leeds, Attorney, for balance of expenses due the late Ann S. Leeds, from September 13, 1886, to January 17, 1887-----	34 42
June	6.	James S. Kiger, for one month's service in Adjutant-General's office, for account of pensions, to May 31, 1887-----	100 00
		M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to May 31, 1887-----	65 00
	21.	Louise Meller, for amount of pension due her and the children of William A. Meller, deceased, for quarter ending June 15, 1887-----	36 00
	30.	James S. Kiger, for one month's service in Adjutant-General's office, for account of pensions, to June 30, 1887-----	100 00
		M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to June 30, 1887-----	65 00
July	7.	Kate A. Peters, guardian, for amount due the heirs of Benjamin L. Young, for quarter ending June 30, 1887-----	63 00
	19.	William H. Bilbee, Attorney, for pension due R. F. Disbrow for quarter ending July 19, 1887-----	216 00

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July	28.	To James S. Kiger, for one month's service in Adjutant-General's office, for account of pensions, to July 31, 1887-----	\$100 00
		M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to July 31, 1887-----	65 00
August	31.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to August 31, 1887-----	65 00
		James S. Kiger, for one month's service in Adjutant-General's office, for account of pensions, to August 31, 1887-----	100 00
September	21.	Louise Meller, for amount of pension due her and the children of William A. Meller, deceased, quarter ending September 15, 1887-----	36 00
	27.	Sarah Albertson, for amount of semi-annual pension due September 12, 1887-----	50 00
		Margaret Frambes, for amount of semi-annual pension due September 12, 1887-----	50 00
		Elizabeth Somers, for amount of semi-annual pension due September 12, 1887-----	50 00
		Susannah Smith, for amount of semi-annual pension due September 12, 1887-----	50 00
		Mary Booy, for amount of semi-annual pension due September 12, 1887-----	50 00
		Harriet Scull, for amount of semi-annual pension due September 12, 1887-----	50 00
		Sarah Doughty, for amount of semi-annual pension due September 12, 1887-----	50 00
		Mary S. Cordery, for amount of semi-annual pension due September 11, 1887-----	50 00
		Eunice Smith, for amount of semi-annual pension due September 12, 1887-----	50 00
		John Odell, for amount of semi-annual pension due September 12, 1887-----	50 00
		Andrew Scull, for amount of semi-annual pension due September 12, 1887-----	50 00
		Charles Rutter, for amount of semi-annual pension due September 12, 1887-----	50 00
	29.	James S. Kiger, for one month's service in Adjutant-General's office, for account of pensions, to September 30, 1887-----	100 00
		M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to September 30, 1887-----	65 00
		Elizabeth J. Cordery, for amount of semi-annual pension due September 12, 1887-----	50 00
October	4.	Elizabeth Adams, for amount of semi-annual pension due September 12, 1887-----	50 00
	6.	Kate A. Peters, Guardian, for amount of pension due the heirs of Benjamin L. Young, for quarter ending September 30, 1887-----	63 00
	11.	Warren P. Tilton, Attorney, for balance of pension due Anna Murphy at time of her death, June 16, 1887-----	26 09
	17.	W. A. Bilbee, Attorney, for pension due R. F. Disbrow for quarter ending October 19, 1887-----	216 00
	21.	Maria Leeds, for amount of semi-annual pension due September 12, 1887-----	50 00

October	28.	To James S. Kiger, for one month's service in Adjutant-General's office, for account of pensions, to October 31, 1887-----	\$100 00
		M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to October 31, 1887-----	65 00
			<hr/>
			\$5,344 71

STATEMENT 38.

BUREAU OF STATISTICS.

1886.			
November	12.	To James Bishop, Chief, for amount of disbursements for month of October, 1886-----	\$321 33
December	12.	James Bishop, Chief, for amount of disbursements for month of November, 1886-----	232 43
1887.			
January	7.	James Bishop, Chief, for amount of disbursements for month of December, 1886-----	201 45
February	11.	James Bishop, Chief, for amount of disbursements for month of January, 1887-----	240 98
March	9.	James Bishop, Chief, for amount of disbursements for month of February, 1887-----	209 89
April	5.	James Bishop, Chief, for amount of disbursements for month of March, 1887-----	281 36
May	6.	James Bishop, Chief, for amount of disbursements for month of April, 1887-----	272 35
June	6.	James Bishop, Chief, for amount of disbursements for month of May, 1887-----	248 50
	7.	The J. L. Murphy Publishing Co., for stationery furnished-----	5 18
July	11.	James Bishop, Chief, for amount of disbursements for month of June, 1887-----	422 76
August	16.	James Bishop, Chief, for amount of disbursements for month of July, 1887-----	439 51
	18.	MacCrellish & Quigley, for blanks furnished, as per contract dated July 1, 1887-----	20 00
September	8.	James Bishop, Chief, for amount of disbursements for month of August, 1887-----	613 19
	13.	Brearley & Stoll, for stationery furnished under contract of July 1, 1887-----	132 75
October	6.	James Bishop, Chief, for amount of disbursements for month of September, 1887-----	475 94
			<hr/>
			\$4,117 62

STATEMENT 39.

NEW JERSEY SCHOOL FOR DEAF MUTES.

1887.			
April	18.	To E. J. Anderson, Treasurer, for balance of appropriation of 1886, for general repairs-----	\$4,000 00

STATEMENT 40.

MILK INSPECTION.

1886.				
December	13.	To William K. Newton, Milk Inspector, for traveling expenses, etc., to December 3, 1886-----		\$433 48
1887.				
March	14.	William K. Newton, Milk Inspector, for traveling expenses, etc., to March 2, 1887-----	495	25
June	13.	William K. Newton, Milk Inspector, for traveling expenses, etc., for March, April and May, 1887--	1,052	40
	19.	William K. Newton, Milk Inspector, for traveling expenses, etc., quarter ending August 31, 1887--	1,673	72
				<u>\$3,654 85</u>

STATEMENT 41.

INSURANCE.

1887.				
March	21.	To A. M. Reynolds, Agent, for amount of premium on insurance of \$20,000 on State House-----	\$300	00
		G. P. Howell & Co., for amount of premium on insurance of \$30,000 on State House-----	450	00
		Callos Insurance Bureau, for amount of premium on insurance of \$20,000 on State House-----	300	00
		H. L. Keepers, for amount of premium on insurance of \$20,000, State House; \$20,000 furniture, etc.-----	720	00
		William T. Plume, for amount of premium on insurance of \$10,000 on State House-----	150	00
	23.	Alexander C. Yard, for amount of premium on insurance of \$20,000 on State House-----	300	00
		Standard Fire Insurance Company, for amount of premium on insurance of \$10,000 on State House-----	150	00
April	14.	H. L. Keepers, for amount of premium on insurance of \$25,000 on State House-----	375	00
		B. M. Phillips, for amount of premium on insurance of \$10,000 on State House-----	150	00
		D. H. Dunham, for amount of premium on insurance of \$10,000 on State House-----	150	00
May	13.	H. M. Jewett, for amount of premium on insurance of \$20,000 on State House-----	300	00
		S. E. Burr, for amount of premium on insurance of \$5,000 on State House-----	75	00
October	6.	The American Steam Boiler Insurance Company, for premium on insurance of \$10,000 on boilers, etc.-----	146	00
				<u>\$3,566 00</u>

STATEMENT 42.

PRESERVATION OF RECORDS.

1886.				
November	8.	To Nathaniel Niles, chairman, appropriation for printing, etc., the early records of this State-----	\$3,000	00

STATEMENT 43.

STATE LIBRARY.

1886.				
November	4.	To Brearly & Stoll, for stationery furnished and engravings framed-----		\$46 50
		Houghton, Mifflin & Co., for book furnished-----		8 00
		Edward A. Veghte, for books furnished-----		55 85
		Frank Shephard, for book furnished-----		7 00
		John T. Duffield, for one copy of History of the College of New Jersey, furnished-----		4 00
		F. D. Linn & Co., for book furnished-----		5 50
		Little, Brown & Co., for books furnished-----		4 00
		Edward Thompson, for book furnished-----		18 00
		William D. Allen, for books furnished-----		19 50
		John L. Murphy, for stationery furnished-----		7 25
		The West Publishing Company, for books furnished-----		4 00
		The Mills Publishing Company, for books furnished-----		2 50
		T. T. Alexander, for book and postage furnished-----		3 22
		Adams' Express Company, for express charges-----		2 60
	8.	Philadelphia & Reading Railroad Company's Express for express charges-----		2 15
		Trenton Post-Office, for postage stamps furnished--		31 75
	18.	Charles H. Fox, for binding books, etc.-----		220 75
		Charles C. Soule, for books furnished-----		82 00
		Charles C. Soule, for books furnished-----		310 00
		Edward A. Veghte, for books furnished-----		29 35
	29.	H. W. Livingston, Agent, for Bromley's map furnished-----		7 00
		The West Publishing Company, St. Paul, Minnesota, for subscription to Federal Reporter and Supreme Court Reporter-----		15 00
December	7.	Adams' Express Company, for express charges on packages-----		74 85
		Philadelphia and Reading Railroad Company's Express, for express charges on books-----		34 60
		Adams' Express Company, for express charges---		18 30
		Trenton Post-Office, for postage stamps furnished--		5 00
	21.	John S. Furry, for one copy of McClellan's Own Story-----		5 00
	24.	C. L. Traver, for books furnished-----		9 25
		Edward Thompson, for books furnished-----		9 00
		Charles Scribner's Sons, for book furnished-----		6 00
		F. D. Linn & Co., for books furnished-----		5 50
		Edward A. Veghte, for book furnished-----		6 00
1887.				
January	4.	Frank Shepard, for book furnished-----		7 00
	7.	Adams' Express Company, for express charges on packages-----		2 35
	10.	Philadelphia and Reading Railroad Company's Express, for express charges on books-----		8 50
	12.	Edward A. Veghte, for book furnished-----		45 50
		Naar, Day & Naar, for one year's subscription to Daily True American, to January 1, 1887-----		5 00
	13.	The Newark Daily Advertiser, for one year's subscription, to January 1, 1887-----		8 00
		The Interstate Publishing Company, for book furnished-----		3 24

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January	20.	To Trenton District Telegraph and Electric Company, for rent of instrument, etc., from July 1 to December 31, 1886-----	\$3 30
February	4.	Trenton Post-Office, for box rent for State Library, January 1, 1887, to January 1, 1888-----	12 00
	7.	James D. & E. S. Dana, for the American Journal of Science, one year, to December, 1886-----	6 00
		H. J. W. Johnson & Co., for United States Supreme Court Report, volume 118-----	2 00
		A. L. Lupter, for Notes and Queries furnished----	37 50
		R. R. Bowker, for Library Journal for 1887-----	5 00
		Edward A. Veghte, for books furnished-----	41 10
	11.	The F. H. Thomas Law Book Company, for books furnished-----	24 45
		Frank Shepard, for books furnished-----	14 00
		Trenton Post Office, for postage stamps and wrappers furnished-----	7 20
	28.	Thomas F. Fitzgerald, for seventy-five copies of the Manual of the Legislature of 1887 furnished----	75 00
March	3.	John S. Furry, for one volume of R. E. Lee's Memoirs furnished State Library-----	5 00
	7.	Adams' Express Company, for express charges on packages-----	5 15
		Review Publishing Company, for subscription to American Law Review-----	5 00
		F. D. Linn & Co., for subscription to Criminal Law Magazine and Reporter-----	5 00
		American Graphic Company, for subscription to the Daily Graphic-----	6 75
		N. Murray, for subscription to Volume 5, Studies in Historical and Political Science-----	3 00
		Frank Shepard, for book furnished-----	7 00
		Edward A. Veghte, for books furnished-----	38 50
		Edward Thompson, for books furnished-----	5 50
		Charles C. Soule, for books furnished-----	75 00
	9.	Houghton, Mifflin & Co., for subscription to the Reporter-----	10 00
	11.	Edward Thompson, for books furnished-----	9 00
		C. L. Traver, for books furnished-----	7 20
	21.	American Law Reporter, for one year's subscription-----	5 00
		William D. Allen, for book furnished-----	6 50
		John Leddy, for books furnished-----	7 50
		Charles C. Soule, for books furnished-----	65 00
		E. R. Pelton, for one year's subscription to Electric Magazine and back numbers furnished-----	11 00
	24.	Houghton, Mifflin & Co., for book furnished-----	2 00
April	6.	Trenton Post Office, for postage stamps furnished-----	6 40
	14.	Edward A. Veghte, for one group photograph of New Jersey Supreme Court and frame-----	10 00
		Adams' Express Company, for express charges on packages-----	1 75
		Charles H. Fox, for binding done for State Library-----	99 95
	22.	Charles C. Soule, for books furnished-----	72 00
		A. C. Armstrong & Son, for subscription to the New Princeton Review for 1886 and 1887-----	4 00
		Little, Brown & Co., for books furnished-----	73 50
		John S. Shea, for book furnished-----	5 00
		C. L. Traver, for books furnished-----	29 20

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April	22.	To Edward A. Veghte, for books furnished-----	\$15 00
		John M. Titus, for one copy of Great Conspiracy furnished-----	5 00
		William H. Stevenson, for subscription to Central Law Journal-----	5 00
		George R. Prowell, for one copy of History of York county, Pennsylvania, furnished-----	4 25
	28.	Adams' Express Company, for express charges----	37 80
May	9.	Edward Thompson, for book furnished-----	6 00
		Edward A. Veghte, for book furnished-----	4 25
		Charles C. Soule, for books furnished-----	30 00
		J. C. K. Castner, for book furnished-----	2 25
	17.	The Trenton District Telegraph and Electric Com- pany, for rent of instrument and messenger ser- vice, to April 1, 1887-----	1 60
June	7.	Adams' Express Company, for express charges----	5 30
	9.	T. F. Fitzgerald, for one Trenton and Mercer county Directory furnished-----	2 50
	13.	F. D. Linn & Co., for book furnished-----	5 00
		Charles C. Soule, for books furnished-----	110 00
		Charles Scribner's Sons, for books furnished-----	200 00
		Little, Brown & Co., for books furnished-----	32 75
		Edward Thompson, for books furnished-----	9 00
		Daniel Appleton & Co., for book furnished-----	7 00
	21.	The F. H. Thomas Law Book Company, for books furnished-----	154 50
		Edward A. Veghte, for books furnished-----	36 40
		Houghton, Mifflin & Co., for book furnished-----	1 00
	27.	D. Appleton & Co., for book furnished-----	6 00
		Edward A. Veghte, for books furnished-----	25 50
		Charles C. Soule, for books furnished-----	15 00
		Little, Brown & Co., for books furnished-----	18 00
		The Newark Journal Company, for one year's sub- scription to Newark Daily Journal, to Septem- ber 27, 1887-----	5 00
July	6.	Fred D. Linn & Co., for books furnished-----	16 00
		M. Murphy, for book furnished-----	6 00
		Adams' Express Company, for express charges----	3 25
	11.	F. D. Linn & Co., for books furnished-----	5 00
	13.	Frank Shepard, for book furnished-----	7 00
August	16.	Adams' Express Company, for express charges on packages received-----	1 80
	29.	Trenton Post Office, for postage stamps furnished-	5 00
			<hr/>
			\$2,735 61

STATEMENT 44.

WASHINGTON HEADQUARTERS.

1886.	November 4.	To Washington Headquarters of New Jersey, for amount of semi-annual appropriation-----	\$1,250 00
1887.	April 4.	Washington Headquarters of New Jersey, for amount of semi-annual appropriation-----	1,250 00
			<hr/>
			\$2,500 00

STATEMENT 45.

DISCHARGED CONVICTS.

1886.			
November	18.	To John H. Patterson, Keeper, for account of appropriation for the fiscal year-----	\$500 00
1887.			
January	10.	John H. Patterson, Keeper, for account of appropriation for the fiscal year-----	500 00
March	21.	John H. Patterson, Keeper, for account of appropriation for the fiscal year-----	500 00
June	13.	John H. Patterson, Keeper, for account of appropriation for the fiscal year-----	500 00
August	31.	John H. Patterson, Keeper, for account of appropriation for the fiscal year-----	500 00
			<hr/>
			\$2,500 00

STATEMENT 46.

BINDING.

1886.			
November	3.	To the Camden Courier, for binding six hundred volumes of Book of Documents, session of 1885, and composition, etc-----	1,171 23
	9.	John L. Murphy, for binding Minutes of Assembly and Senate Journal of 1886, two hundred copies each, and twenty-five copies of Laws of 1885----	382 50
1887.			
January	26.	F. D. Linn & Co., for binding one thousand copies of the Laws of New Jersey-----	90 00
June	23.	F. D. Linn & Co., for binding thirty-six odd volumes of New Jersey Reports-----	32 40
September	13.	F. D. Linn & Co., for binding four hundred copies of Laws of New Jersey, 1887-----	360 00
	21.	MacCrellich & Quigley, for binding two hundred copies Minutes of Assembly, 1887-----	180 00
October	7.	The John L. Murphy Publishing Company, for binding two hundred copies Senate Journal, session 1887-----	180 00
			<hr/>
			\$2,396 13

STATEMENT 47.

INAUGURATION EXPENSES.

1887.			
January	19.	To John D. Rue, for amount required to pay special officers for services at inauguration of Gov. Green-----	\$330 00
	26.	Michael T. Barrett, for services of three special detectives at inauguration of Gov. Green-----	30 00
	27.	Charles H. McChesney, for service of special policeman at inauguration of Gov. Green-----	165 00
		Western Union Telegraph Company, for messages in connection with inauguration of Gov. Green-----	1 82

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January	27.	To R. B. Ivins, for coach hire for Committee on Inauguration of Gov. Green-----	\$86 00
	31.	William McDowell Drake, Leader, for services of Drake's Veteran Zouave Band, inauguration of Gov. Green-----	185 00
		W. M. Lindsay, for services of Clerk to Committee on Inauguration of Gov. Green-----	50 00
February	1.	Peter Katzenbach, for entertainment of Inauguration Committee and Governor's Staff, January 18, 1887-----	243 50
	8.	Charles H. McChesney, for forty-eight locust clubs furnished in connection with inauguration of Gov. Green-----	18 51
	17.	William Craig, for fifty-three dinners for Gatling Gun Company B, National Guard, on occasion of the inauguration of Gov. Green-----	26 50
	18.	Naar, Day & Naar, for postage stamps, stationery and printing tickets, etc., for Committee on Inauguration of Gov. Green-----	49 80
		L. H. Johnson, for decorating Taylor Opera House for the inauguration of Gov. Green-----	25 00
		Henry Earley & Son, for board and dinners of policemen and detectives, dinners to Drake Zouaves and Gun Squad, inauguration of Gov. Green-----	135 00
	21.	J. H. Petermann, for music furnished on occasion of inauguration of Gov. Green-----	235 00
		Pennsylvania Railroad Company, for transportation furnished Gatling Gun Companies A and B, on occasion of inauguration of Gov. Green-----	189 50
March	11.	Trenton Hall Building Association, for rent of Taylor Opera House for the inauguration of Gov. Green-----	100 00
April	14.	F. Heppenheimer's Sons, for printing invitations, tickets, etc., for inauguration of Gov. Green----	25 00
			\$1,895 63

STATEMENT 48.

NEW ORLEANS EXPOSITION.

1887.			
May	17.	To Gottfried Kreuger, for amount allowed under an act to defray certain expenses of Exposition-----	\$250 00
		James A. Heagan, for amount allowed under an act to defray certain expenses of Exposition-----	192 50
		Dudley S. Steele, for amount allowed under an act to defray certain expenses of Exposition-----	250 00
		W. J. Demarest, for amount allowed under an act to defray certain expenses of Exposition-----	217 50
		C. H. Barney, for amount allowed under an act to defray certain expenses of Exposition-----	245 00
	26.	Woodward, Sherwood & Co, for amount allowed under an act to defray certain expenses of Exposition-----	277 50
June	13.	Charles F. Snowden, for amount allowed under an act to defray expenses of Exposition-----	21 53
			\$1,454 03

STATEMENT 49.

PLEURO-PNEUMONIA.

1887.			
January	12.	To Dr. E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals-----	\$340 29
April	18.	Dr. E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals-----	289 63
	20.	Dr. E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals-----	500 00
July	6.	Dr. E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals-----	207 88
October	11.	Dr. E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals-----	49 02
			<hr/>
			\$1,386 82

STATEMENT 50.

INCIDENTALS.

1886.			
November	4.	To Adams' Express Company, for express charges on packages of State officers-----	\$5 75
	8.	Philadelphia and Reading Railroad Company's Express, for express charges on packages of Secretary of State-----	1 10
	12.	Adams' Express Company, for express charges on packages of Secretary of State-----	1 05
		Edward D. Fox, for expenses incurred on State business for Executive Department, to November 9, 1886-----	13 00
		Adams' Express Company, for express charges on packages of Executive Department-----	1 10
	17.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers to Home, to September 27, 1886-----	5 76
	23.	John J. Toffey, Treasurer, for amount paid Members and Officers of State Board of Canvassers--	171 00
	29.	J. W. Vanderveer, Clerk Essex county, for statements of result of election in certain Districts in Newark, for Secretary of State-----	3 24
		Philadelphia and Reading Railroad Company's Express, for express charges on packages of Attorney-General-----	1 30
December	7.	Adams' Express Company, for express charges on packages of State officers-----	26 60
		Philadelphia and Reading Railroad Company's Express, for express charges on packages of State officers-----	1 30
	21.	W. C. Fisk, for amount of disbursements for Executive Department, from September 1 to December 1, 1886-----	22 77
		Edward D. Fox, for expenses on State business, to and from Jersey City, to December 9, 1886-----	10 00
		Pennsylvania Railroad Company, for transportation of disabled soldiers from Trenton to Newark-----	2 88

1887.				
January	4.	To Philadelphia and Reading Railroad Company's Express, for express charges on packages of State officers-----		\$24 85
	7.	Philadelphia and Reading Railroad Company's Express, for express charges on packages of State officers-----		2 85
		Pennsylvania Railroad Company, for transportation furnished Brown, Lambert & Reingruber, to and from Sea Girt-----		9 80
	12.	Adams' Express Company, for express charges on packages of State officers-----		2 45
		Adams' Express Company, for express charges on packages of State Treasurer-----		4 10
	20.	Edward D. Fox, for towels, soap, etc., and lumber and wood for Executive Department, from January 15, 1884, to January 18, 1887-----		60 00
		Edward D. Fox, for travelling expenses on State business for Executive Department, to January 18, 1887-----		10 00
	26.	Earle & Harrison, Engineers, for services on Governor Abbett's message-----		678 50
	27.	Philadelphia and Reading Railroad Company's Express, for express charges on packages of Treasurer-----		1 95
February	1.	Philadelphia and Reading Railroad Company's Express, for express charges on packages of State officers-----		5 30
	4.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers at Newark-----		3 84
		Adams' Express Company, for express charges on packages of State officers-----		10 15
	8.	Philadelphia and Reading Railroad Company's Express, for express charges on packages of State officers-----		3 60
	23.	Adams' Express Company, for express charges on packages of State Treasurer-----		2 25
	25.	Philadelphia and Reading Railroad Company's Express, for express charges on packages of State officers-----		10 30
March	7.	Adams' Express Company, for express charges on packages of State officers-----		9 95
	11.	P. Katzenbach, for board of Dr. John Trimble, Military Claim Agent-----		3 00
	31.	E. D. Fox, for services as special messenger with Warrant of Commutation, in case of James J. Titus, of Warren county, at Belvidere-----		16 00
April	12.	Receivers of Philadelphia and Reading Railroad Company, for transportation furnished disabled soldiers-----		1 41
	18.	Adams' Express Company, for express charges on packages of Comptroller and Treasurer-----		26 90
		T. G. Earle, for freight charges and cartage on books and furniture at State House-----		2 00
May	9.	Adams' Express Company, for express charges on packages of State officers-----		16 60
June	7.	Adams' Express Company, for express charges on packages of State officers-----		5 75
	9.	Pennsylvania Railroad Company, for transportation of disabled soldiers to Home in Newark-----		1 92

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June	9.	To Adams' Express Company, for express charges on packages of Treasurer-----	\$9 20
July	6.	Adams' Express Company, for express charges on packages of State officers-----	3 00
	11.	Knight & Gnichtel, for services as typewriters rendered Comptroller's office-----	10 12
	13.	Adams' Express Company, for express charges on packages of Treasurer-----	7 55
	20.	A. H. Rickey, for services and expenses for State Board of Control of Savings Banks-----	14 28
August	16.	E. D. Fox, for services rendered as special messenger, with warrant of commutation of Patrick Quinn-----	18 00
		Adams' Express Company, for express charges on packages of State officers-----	3 85
	24.	Adams' Express Company, for express charges on packages of Treasurer-----	14 55
September	7.	Adams' Express Company, for express charges on packages of Secretary of State-----	1 10
	8.	Adams' Express Company, for express charges on packages of Treasurer-----	9 30
October	6.	Adams' Express Company, for express charges on packages of State officers-----	83 00
			<hr/>
			\$1,354 27

STATEMENT 51.

SINKING FUND EXPENSES.

1886.	November 12.	To S. M. Dickinson, for expenses and commissions, etc., on sale of properties for Commissioners-----	530 51
	17.	John H. Stewart, for legal services and expenses rendered Commissioners-----	755 45
1887.	April 14.	Naar, Day & Naar, for stationery and printing for Commissioners-----	21 25
			<hr/>
			\$1,307 21

STATEMENT 52.

GETTYSBURG MONUMENTS.

1887.	June 27.	To W. H. Corbin, Treasurer, for account of appropriation to erect monuments at Gettysburg, under act approved April 29, 1886, and supplement approved March 16, 1887-----	1,000 00
October	27.	W. H. Corbin, Treasurer, for actual expenses in locating position of monuments-----	150 00
			<hr/>
			\$1,150 00

STATEMENT 53.

REQUISITIONS.

1887.	January 7.	To James D. Brinkerhoff, Sheriff, services and expenses in the rendition of Peter Kessler-----	\$68 40
	19.	John T. River, Sheriff, services and expenses in the rendition of Mike Dunn-----	38 30

January	25.	To R. F. Smith, services and expenses in the rendition of Horace Treher-----	\$11 01
February	4.	Michael McNally, services and expenses in the rendition of Thomas Holden-----	27 50
	7.	John Clos, services and expenses in the rendition of Charles B. Shackleton-----	34 00
	28.	Julius Jaegers, services and expenses in the rendition of Harris Middleberry-----	28 40
March	23.	John J. Clancey, services and expenses in the rendition of Charles Easton-----	32 45
	24.	John Clos, services and expenses in the rendition of Ezra Potter-----	54 74
April	4.	A. E. Burr, for services and expenses in the rendition of Harvey O'Donnell-----	21 59
May	9.	R. F. Smith, for services and expenses in the rendition of A. G. Mitchell-----	10 60
	16.	John Clos, for services and expenses in the rendition of Samuel Watson-----	18 70
	17.	R. F. Smith, Sheriff, for services and expenses in the rendition of B. Betts-----	4 10
		Augustus Haltic, for services and expenses in the rendition of McBride and Meunkel-----	22 20
		Charles Becker, for services and expenses in the rendition of Michael Wiener-----	150 05
July	6.	Robert H. Pearson, for services and expenses in the rendition of Frank Clayton-----	23 00
	7.	Charles A. Oliver, for services and expenses in the rendition of August Yonker-----	20 54
		Edwin Hutchinson, for services and expenses in the rendition of John E. Hallit-----	31 14
	26.	Charles Lippincott, for services and expenses in the rendition of William McCormick-----	18 04
	28.	John E. Lane, for services and expenses in the rendition of Gattschalk-----	17 02
August	16.	John E. Lane, for services and expenses in the rendition of Harry Heal-----	17 60
		Charles A. Oliver, for services and expenses in the rendition of Frank Degals and others-----	53 91
		Enos Fourat, for services and expenses in the rendition of Frank Degals and others-----	27 72
	22.	Michael McNally, for services and expenses in the rendition of John Manning-----	31 25
September	27.	R. F. Smith, Sheriff, for services and expenses in rendition of Jennie Burton-----	15 89
October	10.	John Collins, for services and expenses in the rendition of F. V. Cook-----	22 85
	12.	William Jameson, for services and expenses in the rendition of Levit Oakes and Sewetzer-----	36 93
	31.	R. F. Smith, Sheriff, for services and expenses in the rendition of Henry Yost-----	10 85
			<hr/>
			\$848 78

STATEMENT 54.

MONMOUTH BATTLE MONUMENT.

1887.	January	26.	To Theodore W. Morris, President, for cost of caring for Monument and Grounds, for year ending December 31, 1886-----	\$465 03
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STATEMENT 55.

NEW YORK BOUNDARY COMMISSION.

1887.			
September 7.	To	R. C. Bacot, Secretary, for expenses incurred by Commission-----	\$184 05
October 17.	R. C. Bacot, Secretary, for expenses incurred by Commission-----		276 11
			<hr/>
			\$460 16

STATEMENT 56.

CHARITIES AND CORRECTIONS.

1887.			
January 12.	To	Jesse H. Diverty, for expenses as Member of Council of State Charities and Correction, one year, to January 11, 1887-----	\$57 00
	13.	Willard C. Fisk, for clerical service to State Council-----	150 00
		Edward D. Fox, for clerical service to State Council-----	100 00
	17.	Naar, Day & Naar, for blanks and envelopes furnished State Council-----	4 75
July 13.	Edward D. Fox, for clerical service to State Council, for six months' to July 1, 1887-----		75 00
			<hr/>
			\$386 75

STATEMENT 57.

WRECKS.

1886.			
December 13.	To	N. Barton Company, Collector, for expenses incurred in the removal of large barge sunk in Cooper Creek, Camden, N. J.-----	\$85 00
1887.			
February 11.	Adolph Ernst, Coroner, for services and expenses, viewing, etc., the dead body of Mr. Dolton, washed ashore at Squan Beach-----		10 00
	15.	Adolph Ernst, Coroner, for service and expenses, viewing, etc., the dead body of W. T. A. Reddin, washed ashore at United States' Light Station, No. 14-----	10 00
June 6.	Joseph Paul, County Collector, for expenses in removal of sunken barge from Raccoon Creek in Gloucester county-----		105 85
September 7.	Adolph Ernst, Coroner, for services and expenses, viewing, etc., dead body of Ernst Hastings, found on beach of Ocean county-----		12 25
	20.	S. G. Hazelton, Justice of Peace, for expenses in viewing and burying dead body found on shore of Land Beach, Ocean county-----	22 30
			<hr/>
			\$245 40

STATEMENT 58.

ARSENAL.

1886.			
November 17.	To The Trenton Water Works, for use of water at Arsenal, from July 1, 1886, to October 1, 1886--		\$9 00
1887.			
January 17.	The Trenton Water Works, for use of water at Arsenal, from October 1, 1886, to January 1, 1887	9 60	
31.	George Wainwright, for plants and trees furnished for yard at Arsenal, June 1885 and April 1886--	23 98	
April 6.	The American Saw Company, for circular saw and setting and filing saws for use in Machine Shop	4 35	
May 6.	John F. Lovett, for painting roofs of buildings at Arsenal-----	157 95	
16.	The Trenton Water Works, for water used at Arsenal, for quarter ending March 31, 1887-----	7 05	
June 6.	The Phoenix Iron Company, for inspection and testing of boiler at Arsenal-----	5 00	
August 2.	The Trenton Water Works, for water used at Arsenal, quarter ending July 1, 1887-----	9 45	
			<hr/> \$226 38

STATEMENT 59.

SOLDIERS' STATE BOUNTY.

1886.			
November 19.	To John Mathews, for amount of State pay due him, Company G, Thirty-fourth Regiment, New Jersey Volunteers-----		\$15 00
1887.			
January 27.	Charles B. Thompson, Attorney, for amount of State pay, Jermina Jarvis, mother of late Alexander Jarvis, private in Company E, Twelfth Regiment, New Jersey Volunteers, August 22, 1862, to December 20, 1863-----	31 87	
February 23.	William C. Tibby, Jr., Attorney, for balance of State pay due Elias Vreeland, Company A, Seventh Regiment, New Jersey Volunteers, to May 1, 1864-----	14 94	
March 2.	Mrs. Margaret Todd, for balance due her father, Robert Dillon, as member Company F, Tenth Regiment, New Jersey Volunteers-----	6 40	
15.	James H. Utter, for State pay due him as member Battery B, New Jersey Artillery Volunteers, from January 5, 1864, to May 1, 1864-----	7 80	
29.	Thomas Hill, Attorney, for State pay due heirs of Charles O'Hara, late Company H, Eighth Regiment, New Jersey Volunteers, from September 5, 1861, to May 3, 1863-----	39 93	
April 25.	John W. Neal, Jr., for State pay due him as member Company A, Thirty-fifth Regiment, New Jersey Volunteers, from July 27, 1863, to May 1, 1864-----	18 33	
September 20.	John E. Cook, for State pay due his brother, Thomas Cook, Company K, First New Jersey Volunteers, from January 5, to May 1, 1864----	7 66	
			<hr/> \$141 93

STATEMENT 60.

FINES AND FORFEITED RECOGNIZANCES.

1886.			
December 24.		To H. C. Loudenslager, Clerk of Gloucester county, for returns made of fines, etc., September Term, 1886-----	\$5 00
1887.			
January 7.		Jonathan Hand, Clerk of Cape May county, for returns made of fines, etc., December Term, 1886--	5 00
April 30.		H. C. Loudenslager, Clerk of Gloucester county, for returns made of fines, etc., December Term, 1886-----	5 00
May 9.		Jonathan Hand, Clerk of Cape May county, for returns made of fines, etc., April Term, 1887---	5 00
		Lewis Evans, Clerk of Atlantic county, for returns made of fines, etc., December Term, 1887-----	5 00
October 5.		Jonathan Hand, Clerk of Cape May county, for returns made of fines, etc., September Term, 1887-	5 00
	6.	H. C. Loudenslager, Clerk of Gloucester county, for returns made of fines, etc., April Term, 1887	5 00
	17.	Lewis Evans, Clerk of Atlantic county, for returns made of fines, etc., April Term, 1887-----	5 00
			<hr/>
			\$40 00

SCHOOL FUND.

SECURITIES BELONGING TO THE SCHOOL FUND.

1887.	
Five (5) United States four and one-half per cent. registered bonds, \$20,000 each-----	\$100,000 00
Five (5) United States four and one-half per cent. registered bonds \$10,000 each-----	50,000 00
One (1) United States four and one-half per cent. registered bond-----	5,000 00
Five (5) United States four per cent. registered bonds, \$10,000 each-----	50,000 00
Two (2) United States four per cent. registered bonds, \$50,000 each-----	100,000 00
Three (3) United States four per cent. registered bonds, \$50,000 each-----	150,000 00
	\$455,000 00
Fifty (50) City of Newark Street Improvement and Sewer registered bonds, \$1,000 each-----	\$50,000 00
Eight (8) City of Newark Street Improvement and Sewer registered bonds, \$5,000 each-----	40,000 00
Eleven (11) City of Newark Street Improvement and Sewer registered bonds, \$10,000 each-----	110,000 00
One hundred (100) City of Newark Tax bonds, \$1,000 each-----	100,000 00
Two hundred (200) East Orange bonds, \$500 each-----	100,000 00
	400,000 00
Two (2) Hudson County Renewal War bonds, \$50,000 each-----	\$100,000 00
One (1) Bond of City of Jersey City-----	40,000 00
	140,000 00
One thousand (1,000) shares of the Camden and Amboy Railroad and Transportation Company, par value-----	\$100,000 00
Three hundred and fifty-five (355) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value-----	35,500 00
	135,500 00
Two hundred and twenty (220) shares of stock of the Trenton Banking Company, par value, \$50 each-----	\$11,000 00
	11,000 00
Seventeen (17) bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, \$1,000 each-----	\$17,000 00
	17,000 00
Twenty (20) New Jersey Registered bonds, six per cent., \$1,000 each-----	\$20,000 00

Twenty (20) New Jersey registered bonds, 6 per cent., \$1,000 each-----	\$20 000 00	
One (1) New Jersey registered bond, 6 per cent.-----	9,000 00	
One (1) New Jersey registered bond, 6 per cent.-----	5,000 00	
One (1) New Jersey registered bond, 6 per cent.-----	5,000 00	
Ten (10) New Jersey registered bonds, 6 per cent., \$1,000 each-----	10,000 00	
Two (2) New Jersey bonds (coupons) 6 per cent., \$1,000 each-----	2,000 00	
One (1) New Jersey registered bond, 6 per cent.-----	1,000 00	
		\$72,000 00
		<u>\$1,230,500 00</u>

Bonds of the following New Jersey School Districts, viz:		
School Borough, of Caldwell, Essex county-----	\$1,000 00	
No. 38, Essex county-----	7,000 00	
Nos. 3 and 4, Farmingdale-----	2,000 00	
No. 90½, Monmouth county-----	5,000 00	
No. 1, New Brunswick-----	9,000 00	
No. 48, Warren county-----	8,000 00	
No. 35, Middlesex county-----	300 00	
No. 9, Essex county-----	1,200 00	
No. 85, Long Branch-----	6,000 00	
No. 85, Long Branch-----	30,000 00	
No. 12, Essex county-----	4,000 00	
No. 29, Cape May county-----	4,000 00	
No. 10, Essex county-----	6,500 00	
No. 42, Essex county-----	540 00	
No. 20, Mercer county-----	7,500 00	
No. 52, Cumberland county-----	1,400 00	
No. 4, Camden county-----	7,500 00	
No. 30, Atlantic county-----	825 00	
No. 31, Cape May county-----	5,000 00	
No. 32, Cape May county-----	2,000 00	
No. 23, Passaic county-----	3,000 00	
No. 26, Cape May county-----	3,127 50	
No. 64, Salem county-----	4,500 00	
No. 9, Burlington county-----	2,250 00	
No. 23, Ocean county-----	4,000 00	
No. 18, Morris county-----	1,600 00	
No. 18, Cumberland county-----	2,300 00	
No. 39, Bergen county-----	10,000 00	
No. 49, Ocean county-----	10,000 00	
No. 90½, Monmouth county-----	6,000 00	
No. 3, Essex County-----	6,750 00	
		162,292 50
		<u>\$1,392,792 50</u>

BONDS AND MORTGAGES.

Allison, Thomas S.-----	\$2,500 00
Babcock, John F. and G. A.-----	2,400 00
Bartlett, Jarvis H.-----	3,000 00
Beardslee, Edward S.-----	5,000 00
Beckwith, C. D., et als-----	15,000 00
Bedle, Elihu D.-----	1,000 00
Benjamin, William A.-----	1,800 00
Bodine & Bullus-----	8,000 00
Bowker, Jonathan-----	7,000 00

Campbell, Charles A.....	\$8,000 00
Carslake, David M.....	2,000 00
Castner, Victor.....	10,000 00
Chew, Sinnickson.....	20,000 00
Combs, Joseph.....	11,000 00
Conover, Alfred L.....	2,000 00
Conover, Charles H.....	15,000 00
Conover, William A.....	10,000 00
Cook & Leigh.....	14,000 00
Cook & Skirm.....	3,000 00
Conine, William B.....	3,000 00
Dally, Charles M.....	9,000 00
Davis, Isaac.....	25,000 00
Dennis, William T.....	11,000 00
Depue, Benjamin F.....	3,500 00
Dickinson, S. M.....	5,000 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 00
Fay, Julius A.....	8,000 00
Fort, Andrew H.....	13,000 00
Grant & Whittaker.....	2,000 00
Gummere, Barker.....	1,000 00
Haight, Charles.....	10,000 00
Hall, Alfred L., et als.....	18,000 00
Hall, Joseph D.....	6,000 00
Hendrickson & Combs.....	7,000 00
Hendrickson, Edward T.....	4,000 00
Hendrickson, Ellis.....	500 00
Hendrickson, William B.....	3,000 00
Hill, Theodore W.....	6,000 00
Hoagland, Nathan.....	10,000 00
Hood, John and Eden M.....	5,000 00
Howlett, Thomas R.....	3,000 00
Hummer, Henry G.....	5,000 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
Knapp, S. F. R. and W. T.....	5,000 00
Kugler, Jacob.....	1,200 00
Lalor, Jeremiah.....	3,000 00
Law, Joseph.....	2,000 00
Lyons, John H.....	8,000 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.....	12,500 00
McClurg, Peter K.....	3,000 00
Miller, Samuel.....	2,500 00
Mildner, George.....	3,000 00
Murphy, John L.....	18,000 00
Naar, A. D. A.....	3,500 00
Neilson, Theodore G.....	8,000 00

Newell, William A.....	\$4,000 00
Norton, Daniel D.....	8,000 00
Otterson, Henry L.....	5,000 00
Owens, William J.....	10,500 00
Patterson, Austin H.....	3,000 00
Patterson, Charles W.....	1,500 00
Perrine, Lewis.....	3,000 00
Price, Francis.....	5,000 00
Reckless, Anthony.....	6,000 00
Reynolds, Charles T. et als.....	10,000 00
Richardson, Joseph B.....	12,000 00
Robeson, William P.....	5,000 00
Saunders, Charles W.....	7,000 00
Schenck, Garret C.....	6,000 00
Schenck, Garret C.....	8,000 00
Scott, Charles.....	4,000 00
Second Presbyterian Church, New Brunswick.....	3,000 00
Sergeant, Lambert H., Trustee.....	5,000 00
Shreve, Mercer F.....	15,000 00
Smalley, Abraham.....	8,500 00
Smith, Sarah B.....	2,000 00
Smalley, Isaac.....	2,700 00
Smock, D. G. and J. H.....	7,500 00
Smock, Milton.....	8,000 00
Smythe, George W.....	2,400 00
Stelle, Peter T.....	11,000 00
Stiles, William.....	4,000 00
Stockton, Bayard, et als.....	23,000 00
Stoll, Robert P.....	8,000 00
Sutterley, Charles W.....	14,000 00
Swartz, John G.....	3,000 00
Sweeney, Michael.....	2,600 00
Tappan, Luther J.....	4,500 00
Taylor, W. J. C.....	12,000 00
Thompson, Joseph I.....	10,000 00
Trimble, Mary J.....	6,500 00
Valentine, Robert N.....	5,700 00
Vanderveer, John E.....	2,500 00
Van Wickle, Simon.....	10,000 00
Vroom, G. D. W.....	5,000 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.....	6,300 00
Wilson, Thomas A.....	20,000 00
Wyckoff & Bergen.....	3,000 00
Yard, Alexander A.....	2,000 00
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	\$845,650 00

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

Anderson, John.....	\$9,000 00
Clark, Amos Jr.....	5,000 00
Clark, Amos Jr.....	15,000 00
Hunt, Joseph F.....	3,500 00
Howell, Robert H.....	10,000 00

Perrine, James M.-----	\$3,500 00	
Runyon, Albert L.-----	13,000 00	
Sinclair, M. A. and D. S.-----	15,000 00	
Trandt, Frederick A.-----	20,000 00	
		\$94,000 00

RECAPITULATION.

Amount of Bonds and Stock-----	\$1,392,792 50	
Amount of Bonds and Mortgages-----	845,650 00	
Amount of Real Estate held by the Fund-----	94,000 00	
		\$2,332,442 50

LIST OF RIPARIAN LEASES, OCTOBER 31, 1887.

Anderson, Henry James-----	\$1,003 33
Annett, James, et als-----	7,860 00
Annett, James, et als-----	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-----	425 00
Binns, James-----	3,428 57
Blair, John A.-----	6,784 00
Brady, James-----	400 00
Brown, John M.-----	213 50
Brownell, John L. (two leases)-----	29,524 00
Bullett, John C., et als-----	2,150 00
Bulkley, Lucius Duncan-----	156 25
Barton, Charles-----	488 50
Bate, John C.-----	159 78
Borne, Scrymser and Tappan-----	840 94
Berkley Land and Improvement Company-----	2,974 00
Camden and Atlantic Railroad Company-----	1,735 00
Clark, Roderick A., et als-----	214 00
Coe, George S.-----	1,076 67
Coffin, Edward N.-----	2,349 70
Cone, Jonathan-----	272 40
Coykendall, Abner A.-----	28,120 00
Crosby, Mary L.-----	90 00
Cumberland and Maurice River Railroad Company-----	1,090 00
Daly, Myrtilla H.-----	3,984 85
Dana, William B.-----	640 00
Dederer, Martha M.-----	152 70
Delans, Warren, et als-----	8,785 71
Dodge, William E.-----	13,000 00
Dulty, William Jr.-----	685 71
Duer, Sarah G. et als-----	17,690 50
Dunn, Margaret Ann-----	43 50
Dobbins, Murrell-----	776 50
Englewood Dock and Turnpike Company-----	330 00
East Cape May Beach Company-----	2,000 00
Gorham & Dickerman-----	7,825 00
Gunther, Charles B. et als-----	5,000 00
Gayner, John-----	314 39
Hand, John Holmes-----	143 63
Hare, Nathaniel D.-----	664 50
Hildreth, David M.-----	3,943 50
Harvey, Edward J.-----	78 00

Holly Beach City Improvement Company	\$1,175 00
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
Kohler, Otto	5,355 00
Legier, Adele H.	339 00
Legier, Adele H.	123 14
Lloyd, Richard	330 00
Long Branch Ocean Pier Company	598 00
Lyle, John S. et als.	13,425 00
McKenna, Charles F.	3,000 00
Manufacturers' Land and Improvement Company	12,000 00
Manufacturers' Land and Improvement Company	2,700 00
Martin, Isaac P.	3,125 00
Maxwell, Gifford J.	1,000 00
Meeks, John	56,250 00
Meredith, Sarah E.	3,538 33
Miller, Seth	87 75
Morris Canal and Banking Company	357,142 86
Morris and Cummings Dredging Company	60,480 00
Morris and Cummings Dredging Company	12,690 00
Morris and Essex Railroad Company	76,900 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 Jersey Land Company	514 29
New Brunswick Land Compaay	1,800 00
Ocean Beach Association	4,725 00
Ocean Grove Camp Meeting Association	1,000 00
Oigg, Henry	925 00
Osborn, Charles	416 25
Pardee, Aris	750 00
Paton, Emily M.	68 75
Peabody, Charlotte A.	120 00
Phelps & Co.	2,060 00
Pearce, George W.	60 43
Pearce, Ashley B.	60 43
Pearce, Joanna	44 59
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
Rankin, George	157 00
Reckless, Anthony	2,036 00
Reeder, Charles	750 00
Reeves, Clement B.	27 60
Riley, Mary F.	1,771 50
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

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Sea Bright Improvement Company	\$831 00
Smith, Anna K.	854 00
Staken, Maria	812 50
Swanten, William	800 00
Simpson, Rebecca A.	1,822 50
Seidler, Charles	1,922 00
Taylor, Noah D.	7,275 00
Thompson, Angelina	750 00
Tubular Transit Company	500 00
Twombly, Hamilton McK.	6,000 00
Twombly, Hamilton McK.	5,000 00
Tyson, Washington L.	1,200 00
Thompson, Joseph I.	359 55
Vansant, Joseph L.	1,800 00
Vansant, Joseph L.	928 50
Vansant, Joseph L.	100 00
Ward, Charles H., Trustee	575 00
Wilde, Annie E.	110 30
Williams, Charles F., et als	690 00
Whildon, Jane G.	500 00
Whitehead, Margaret E.	400 00
Yard, Joseph B. and William S.	114 00
	<u>\$1,089,833 16</u>

STATEMENT.

Amount of Riparian lease, November 1, 1886	\$1,095,714 45
Amount of new leases during the fiscal year, 1887	5,473 71
	<u>\$1,101,188 16</u>
Amount of leases paid off and cancelled	11,355 00
Amount, November 1, 1887	<u>\$1,089,833 16</u>

SCHOOL FUND.

RECEIPTS.

Statement A.	State School tax for the year 1886-----	\$1,465,268	00
Statement B.	State School tax for the year 1887, from Middlesex county-----		46,552 56
Statement C.	Interest on bonds and mortgages-----	\$112,478	24
	Rent on riparian leases-----	36,024	38
	Rent from Morris Canal and Banking Company-----	25,000	00
	Grants for lands under water-----	16,345	13
	Grants for lands under water (formerly leases)-----	11,355	00
	Dividends on stocks-----	4,430	00
	Rents on property-----	2,604	54
			208,237 29
Statement D.	Bonds and mortgages paid off-----	\$429,347	50
Statement E.	Premium received on sale of United States four and one-half per cent. bonds	9,062	50
	Premium received on sale of United States four per cent. bonds-----	52,645	83
			491,055 83
	Balance in bank November 1, 1886-----		299,162 77
			\$2,510,276 45

STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX.

1886.					
November	10.	By Joseph Paul, Collector Gloucester county, in full--	\$37,616	33	
December	23.	F. W. Van Kirk, Collector Mercer county, in full--	83,116	01	
	28.	David T. Smith, Collector Cape May county, in full	9,804	94	
	31.	E. Bennett, Collector Ocean county, in full-----	10,701	77	
1887.					
January	3.	N. Barton, Collector Camden county, in full-----	57,416	28	
		Augustus P. Hann, Collector Warren county, in full	49,557	20	
		Theodore Morford, Collector Sussex county, in full	26,855	62	
	7.	John T. Haight, Collector Monmouth county, in full	85,759	97	
		James W. Trenchard, Collector Cumberland county, in full-----	33,021	37	
		Quinton P. Harris, Collector Salem county, in full	36,892	46	
		Allen B. Endicott, Collector Atlantic county, in full-----	14,418	91	
	11.	Hugh Gaston, Collector Somerset county, in full--	42,620	76	
	13.	P. Sheridan, Collector Union county, in full-----	64,470	06	
	24.	William H. Hayes, Collector Passaic county, in full	78,536	30	
	26.	Joseph Powell, Collector Burlington county, in full	65,808	95	
February	1.	John W. Bogert, Collector Bergen county, in full--	40,242	92	
		M. Hoagland, Collector Morris county, in full----	52,775	24	
	8.	Joseph Williamson, Collector Hunterdon county, in full-----	54,270	46	
		Hugh Dugan, Collector Hudson county, in full---	265,852	75	
	15.	Joseph M. Smith, Collector Essex county, in full--	307,325	49	
1886.					
October	14.	Balance amount of tax received from Middlesex county, October 14, 1886-----	48,204	21	
					\$1,465,268 00

STATEMENT B.

STATE SCHOOL TAX.

1887.				
September	14.	By Richard Servis, Collector Middlesex county, in full	\$46,552	56

STATEMENT C.

INCOME OF SCHOOL FUND.

1886.			
November 10.	By six months' rent on riparian lease of Henry James Anderson, to October 29, 1886-----		\$73 96
	Grant of lands under water, executed by Riparian Commission, to Henry H. Islam, dated June 26, 1886-----	1,165 00	
	Six months' interest on bond and mortgage of Cook & Leigh, to November 4, 1886-----	420 00	
	Six months' interest on bond of School District No. 47, Atlantic county, to November 8, 1886-----	35 00	
	Six months' rent on riparian lease of W. L. Tyson, to October 1, 1886-----	42 00	
	Six months' interest on bond and mortgage of P. K. McClurg, to October 2, 1886-----	90 00	
	Six months' rent of lot corner of Neilson and Albany streets, New Brunswick, to May 12, 1886-----	60 00	
	Six months' interest on bond and mortgage of Samuel W. Jones, to October 9, 1886-----	240 00	
	Six months' interest on bond and mortgage of William A. Benjamin, to November 1, 1886-----	54 00	
	Twelve months' rent on riparian lease of John C. Bate, to April 13, 1887-----	11 18	
	Twelve months' rent on riparian lease of Seth Miller, to April 30, 1886-----	6 14	
	Six months' rent on riparian lease of Heath Norbury, to June 17, 1886-----	4 85	
16.	Six months' interest on bonds of School District No. 38, Essex county, to November 1, 1886-----	245 00	
	Grant of lands under water, executed by Riparian Commission, to F. N. & L. N. Bradford, dated September 4, 1886-----	636 32	
	Three months' interest on \$155,000 United States four and one-half per cent. bonds, to December 1, 1886-----	1,743 75	
19.	Grant of lands under water (formerly leases) to William Walter Phelps, by Riparian Commission, October 30, 1886-----	4,995 00	
	Six months' rent on riparian leases of William Walter Phelps, to October 18, 1886-----	174 82	
	Grant of lands under water (formerly a lease) to Wetmore, Phelps & Dana, by Riparian Commission, October 30, 1886-----	3,000 00	
	Six months' rent on riparian lease of Wetmore, Phelps & Dana, to October 18, 1886-----	105 00	
	Grant of lands under water (formerly a lease) to Wetmore & Phelps, by Riparian Commission, to October 30, 1886-----	1,550 00	
	Six months' rent on riparian lease of Wetmore, Phelps & Dana, to October 18, 1886-----	54 25	
	Grant of lands under water, executed by Riparian Commission, to John Watts Kearney, dated October 9, 1886-----	202 74	
29.	Six months' interest on bond and mortgage of George Mildner, to November 25, 1886-----	90 00	

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November 29.	By Account of interest on bond and mortgage of Charles Keeler-----	\$250 00
	Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23, 1886-----	120 00
	Six months' interest on bond and mortgage of Garret C. Schenck, to October 1, 1886-----	240 00
	Six months' interest on bond and mortgage of Edward S. Beardslee, to October 1, 1886-----	150 00
	Six months' interest on bond and mortgage of W. J. C. Taylor, to December 1, 1886-----	360 00
30.	Six months' interest on bonds of School District No. 4, Farmingdale, Monmouth county, to November 15, 1886-----	70 00
	Six months' interest on bonds of School District No. 90½, Monmouth county, to November 17, 1887-----	192 50
	Six months' interest on bonds of the New Brunswick Public Schools, to November 1, 1886-----	420 00
	Six months' interest on bonds of The Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, to November 1, 1886-----	510 00
	Six months' interest on bonds of School District No. 10, Essex county, to November 1, 1886-----	210 00
December 1.	Six months' interest on bond and mortgage of Robert P. Stoll, to October 1, 1886-----	240 00
	Six months' interest on bond and mortgage of John L. Murphy, to November 2, 1886-----	540 00
9.	Six months' rent on riparian lease of the Berkeley Land and Improvement Company, to November 17, 1886-----	104 09
	Six months' rent on riparian lease of Charles Osborn, to October 30, 1886-----	14 57
	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27, 1886-----	90 00
	Six months' rent on riparian lease of William H. Keemp, to December 8, 1886-----	110 20
	Six years' and six months' interest on riparian lease of J. G. Hanson, to November 22, 1886-----	318 50
	Six months' rent on bonds of School District No. 20, Mercer county, to December 3-----	225 00
21.	Three months' interest on \$500,000 United States' four per cent. bonds, to January 1, 1887-----	5,000 00
	Six months' interest on bond and mortgage of William Stiles, to July 20, 1886-----	120 00
	Two years' rent on riparian lease of Borne, Scrymser & Tappin, to December 15, 1886-----	117 74
	Six months' rent on riparian lease of the Camden and Atlantic Railroad, to December 17, 1886-----	60 73
	Six months' rent on riparian lease of James M. Atkins, to November 16, 1886-----	5 43
	Six months' interest on bond and mortgage of John and Eden M. Hood, to July 17, 1886-----	150 00
24.	Account of interest on bond and mortgage of Laura C. Marshall-----	100 00
	Six months' rent on riparian lease of R. L. Belknap, to December 26, 1886-----	29 08

December	24.	By Twelve months' interest on bond and mortgage of Charles Haight, to October 4, 1886-----	\$600 00
	31.	Six months' rent on riparian lease of George Rankin, to October 31, 1886-----	5 50
		Six months' interest on bond and mortgage of Charles Scott, to November 16, 1886,-----	120 00
		Six months' rent on riparian lease of Roderick A. Clark, et als., to December 26, 1886-----	7 49
		Six months' interest on bond and mortgage of G. W. and W. Smythe, to November 2, 1886-----	144 00
1887.			
January	7.	W. C. Alderson, Treasurer, for amount due from the Morris Canal and Banking Company on first Tuesday in January, 1887-----	25,000 00
		Six months' rent on riparian lease of Edward King, to December 31, 1886-----	622 34
		Three months' and four days' interest on bond and mortgage of Lucy Lewis, to January 4, 1887----	109 60
		Six months' interest on City of Newark Street Improvement and Sewer bonds, \$200,000, to January 1, 1887-----	4,000 00
		Six months' interest on \$72,000, New Jersey bonds, to January 1, 1887-----	2,160 00
		Six months' rent on riparian lease of The Morris and Essex Railroad Company, to January 1, 1887	2,691 50
		Twelve months' interest on bond and mortgage of Barker Gummere, to September 5, 1886-----	330 00
		Six months' rent on riparian lease of Caroline King, to January 1, 1887-----	619 17
		Account of interest on bond and mortgage of Abraham Smalley-----	255 00
	14.	Twelve months' interest on bond and mortgage of Isaac Smalley, to January 10, 1887-----	162 00
		Six months' interest on bond and mortgage of C. D. Beckwith, et als., to January 12, 1887-----	450 00
		Six months' rent on riparian lease of Heath Norbury, to December 17, 1886-----	4 85
	17.	Six months' rent on riparian lease of Sarah G. Duer, et als., to January 1, 1887-----	619 17
		Six months' rent on riparian lease of A. Gracie King, to January 1, 1887-----	619 17
		Three months' dividend on three hundred and fifty-five shares of stock of the United Companies of New Jersey, to January 1, 1887-----	887 50
		Interest on bonds of the New Jersey Railroad and Transportation Company, from October 3, 1886, to January 15, 1887-----	1,714 32
	24.	Three years' interest on bond and mortgage of John McCarter, to April 1, 1885-----	2,250 00
		Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23, 1886-----	150 00
		Twelve months' interest on bond and mortgage of The Etruria Pottery Company, to November 1, 24, 1886-----	1,200 00
		Six months' interest on bond and mortgage of John H. Lyon, to December 1, 1886-----	240 00
	31	Six months' interest on bond and mortgage of Thomas S. Allison, to January 22, 1887-----	75 00
		Six months' interest on bond and mortgage of William Willis, to January 21, 1887-----	45 00

January	31.	By Six months' interest on bond and mortgage of Ellis Hendrickson, to November 15, 1886-----	\$15 00
		Six months' rent on riparian lease of Phelps & Coe, to October 18, 1886-----	72 10
		Grant of lands under water, executed by Riparian Commissioners to The New York and Long Branch Railroad Company, dated June 26, 1886-----	613 50
		Six months' interest on bond and mortgage of Lewis Perrine, to September 5, 1886-----	90 00
		Six months' rent on riparian lease of George S. Coe, to October 18, 1886-----	37 89
		Six months' interest on bonds and mortgage of T. G. Neilson, to January 27, 1887-----	240 00
		Six months' interest on bond and mortgage of James C. Manning, to October 1, 1886-----	180 00
		Six months' interest on bond and mortgage of West Jersey Marl Transportation Company, to January 27, 1887-----	210 00
February	8.	Account of interest on bond and mortgage of Benjamin Ellison-----	50 00
		Six months' interest on bond and mortgage of A. D. A. Naar, to May 1, 1886-----	105 00
		Eighteen months' rent on riparian lease of John Gayner, to February 15, 1887-----	33 00
	9.	Six months' interest on bonds of School District, No. 30, Atlantic county, to December 1, 1886-----	22 51
		Six months' interest on bonds of School District, No. 26, Cape May county, to February 1, 1887-----	86 90
		Six months' interest on bonds of School District, No. 52, Cumberland county, to January 15, 1887-----	43 75
		Six months' interest on bonds of School District, No. 12, Essex county, to January 12, 1887-----	120 00
		Six months' interest on bonds of School District, No. 4, Camden county, to January 1, 1887-----	187 50
		Six months' interest on bonds of School District, No. 35, Middlesex county, to January 5, 1887-----	12 00
		Six months' interest on bonds of School District, No. 31, Cape May county, to January 1, 1887-----	125 00
		Six months' interest on bonds of School District, No. 85, Monmouth county, to February 1, 1887-----	750 00
		Six months' interest on bonds of School District, No. 9, Essex county, to January 1, 1887-----	45 00
	15.	Six months' interest on bond and mortgage of Wikoff & Bergen, to February 4, 1887-----	90 00
		Six months' rent on riparian lease of Joanna Pearce, to February 1, 1887-----	1 56
		Six months' interest on bond and mortgage of E. Mercer Shreve, to February 4, 1887-----	450 00
		Six months' interest on bond and mortgage of Mary J. Trimble, to June 28, 1885-----	195 00
	21.	Six months' interest on bond and mortgage of Alfred Hall, et als, to January 21, 1887-----	540 00
		Six months' interest on bonds of School District, No. 64, Salem county, to February 18, 1887-----	137 50
		Six months' interest on bonds of School District, No. 9, Burlington county, to February 16, 1887-----	64 37
	28.	Six months' interest on bond and mortgage of Elihu D. Bedle, to January 29, 1887-----	30 00
		Account of interest on bond and mortgage of B. Ellison-----	50 00

February	28.	By Six months' interest on bond and mortgage of H. L. Otterson, to October 1, 1886-----	\$150 00
		Six months' rent on two riparian leases of The Manufacturers' Land and Improvement Company, to January 1, 1887-----	514 50
March	3.	Six months' interest on Hudson County Renewal War bonds, to March 1, 1887-----	2,500 00
		Three months' interest on \$100,000 United States' four and one-half per cent. bonds, to March 1, 1887-----	1,125 00
		Six months' interest on bond and mortgage of D. G. and J. H. Smock, to January 11, 1887-----	225 00
		Three months' interest on \$155,000 United States four and one-half per cent bonds, to March 1, 1887-----	1,743 75
		Six months' rent on riparian lease of Ocean Beach Association, to January 1, 1886-----	165 38
		Account of interest on bond and mortgage of Charles H. Conover-----	1,164 54
		Six months' interest on bond and mortgage of Joseph B. Richardson, to November 1, 1886---	360 00
		Twelve months' interest on bond and mortgage of Isaac Davis, to January 1, 1887-----	1,500 00
		Twelve months' interest on bond and mortgage of Cook & Skirm, to February 1, 1887-----	180 00
		Six months' interest on bond and mortgage of H. M. Wilson, to March 18, 1887-----	199 50
		Theodore Simonson, for amount of rent collected on Howell farm, year ending April, 1887-----	\$183 00
		Cash paid out and commission for collecting as follows, viz:	
		1886.	
	11.	December 8. William Woodward, for wire fencing-----	\$53 01
		December 6. J. L. Hallock, for fence posts-	18 75
		December 27. Jacob Longcor, for work done	33 00
		1887.	
		January 5. Commission at five per cent.	9 15
			<u>113 91</u>
		Six months' interest on bond and mortgage of John H. Lyon, to February 9, 1887-----	69 09
		Twelve months' interest on bond and mortgage of James E. Wells, to October 1, 1886-----	240 00
		Six months' rent on riparian lease of C. B. Gunther, et als., to March 10, 1887-----	175 00
	22.	Six months' interest on bond and mortgage of D. M. Carslake, to March 9, 1887-----	60 00
		Grant of lands under water, executed by Riparian Commission, to Jersey City and Bergen Railroad Company, dated January 22, 1887-----	10,350 00
		Grant of lands under water, executed by Riparian Commission, to Ralph B. Gowdy, dated February 26, 1887-----	474 00

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March	22.	By Twelve months' rent on riparian lease of George W. Pearce, to August 1, 1887-----	\$4 24
		Six months' rent on riparian lease of Anna K. Smith, et als., to September 6, 1887-----	29 89
	24.	Six months' rent on riparian lease of Ashley B. Pearce, to February 1, 1887-----	2 12
		Twelve months' interest on bond and mortgage of Alexander A. Yard, to March 30, 1887-----	120 00
		Six months' interest on bond and mortgage of James M. Davis, to April 1, 1887-----	180 00
		Twelve months' interest on bond and mortgage of Thomas R. Howlett, to March 31, 1887-----	180 00
		Two months' rent on riparian lease of J. G. Hanson, to January 22, 1887-----	8 17
		Grant of lands under water (formerly a lease) by Riparian Commission to J. G. Hanson, dated January 22, 1887-----	700 00
	31.	Six months' interest on bonds of School District, No. 32, Cape May county, to March 1, 1887---	60 00
		Six months' interest on bonds of School District, No. 23, Passiac county, to March 1, 1887-----	100 00
		Six months' interest on bonds of School District, No. 29, Cape May county, to March 1, 1887-----	150 00
April	4.	Six months' interest on bond and mortgage of Jacob Kugler, of April 1, 1887-----	36 00
		Six months' interest on bond and mortgage of Michael Sweeney, to April 1, 1887-----	78 00
		Six months' interest on bonds of School Borough of Caldwell, Essex county, to April 1, 1887-----	70 00
		Six months' interest on bond and mortgage of Benjamin F. Depue, to April 1, 1887-----	105 00
		Six months' interest on bond and mortgage of Victor Castner, to April 2, 1887-----	300 00
		Six months' interest on bond and mortgage of A. L. Conover, to April 6, 1887-----	60 00
		Three months' interest on \$500,000 United States' four per cent. bonds, to April 1, 1887-----	5,000 00
	11.	Six months' interest on bond and mortgage of Charles W. Patterson, to March 24, 1887-----	48 00
		Six months' interest on bond and mortgage of John G. Schwartz, to April 1, 1887-----	120 00
		Six months' dividend on two hundred and twenty shares of stock of the Trenton Banking Company, to January 14, 1887-----	440 00
		Six months' interest on bond and mortgage of C. W. Sanders, to April 1, 1887-----	210 00
		Six months' interest on bond and mortgage of James C. Manning, to April 1, 1887-----	180 00
		Six months' interest on bond and mortgage of Whitehead Brothers, to April 2, 1887-----	750 00
		Two years' interest on bond and mortgage of Jeremiah Lalor, to January 1, 1886-----	360 00
		Six months' interest on bond and mortgage of Samuel W. Jones, to April 9, 1886-----	240 00
		Grant of lands under water executed by Riparian Commission to Simon Bacharach, dated January 22, 1887-----	480 00
	14.	Six months' interest on bond and mortgage of Milton Smock, to April 24, 1887-----	240 00

April	14.	By Six months' interest on bond and mortgage of Bodine & Bullus, to April 1, 1887-----	\$240 00
		Six months' interest on bond and mortgage of Cook & Leigh, to May 4, 1887-----	420 00
		Six months' rent on riparian lease of Margaret A. Dunn, to April 28, 1887-----	1 53
		Six months' rent on riparian lease of Lillian C. Moore, to April 28, 1887-----	3 84
		Six months' interest on bonds of School District No. 48, Warren county, to April 1, 1887-----	280 00
		Six months' interest on bonds of School District No. 85, Long Branch, to April 1, 1887-----	180 00
		Grant of lands under water, executed by Riparian Commission, to Furman L. Mulford, dated February 26, 1887-----	306 90
	20.	Six months' rent on riparian lease of John Meeks, to December 1, 1886-----	1,698 11
		Six months' rent on riparian lease of Warren Delano, et als., to February 17, 1887-----	307 50
		Six months' rent on riparian lease of Isaac P. Martin, to April 18, 1887-----	109 38
		Six months' rent on riparian lease of I. W. Mulford, to April 4, 1887-----	9 97
		Six months' interest on bond and mortgage of William B. Conine, to April 16, 1887-----	90 00
		Twelve months' rent on riparian lease of James Brady, to March 24, 1887-----	28 00
	22.	Six months' interest on bond and mortgage of Edward S. Beardsley, to April 1, 1887-----	150 00
		Six months' rent on riparian lease of John C. Bullitt, to April 22, 1887-----	75 25
		Six months' rent on riparian lease of National Stock Yard Company, to April 1, 1887-----	1,225 00
	25.	Twelve months' interest on bond and mortgage of William T. Denise, to March 3, 1887-----	660 00
		Three months' dividend on three hundred and fifty-five shares of stock of United Companies of New Jersey, to April 1, 1887-----	887 50
	29.	Six months' interest on bond and mortgage of P. K. McClurg, to April 2, 1887-----	90 00
		Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to April 24, 1887-----	150 00
		Six months' rent on riparian lease of New York, Erie and Western Dock Improvement Company, to April 22, 1887-----	865 27
		Six months' rent on riparian lease of Hugh J. Jewett, Trustee, to April 22, 1887-----	3,611 70
		Six months' rent on riparian lease of Henry James Anderson, to April 29, 1887-----	73 97
May	4.	Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20, 1887-----	300 00
		Twelve months' interest on bond and mortgage of Thomas A. Wilson, to September 8, 1887-----	1,200 00
	12.	Six months' interest on bond and mortgage of William A. Benjamin, to May 1, 1887-----	54 00
		Six months' interest on bond and mortgage of Robert P. Stoll, to April 1, 1887-----	240 00
		Six months' rent on riparian lease of Seth Miller, to October 30, 1886-----	3 07

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May	12.	By	Nine months' rent of lot corner of Neilson and Albany streets, New Brunswick, to February 12, 1887-----	\$90 00
			Twelve months' rent on riparian lease of Joseph I. Thompson, to December 2, 1886-----	25 18
			Two years' and nine months' interest on bond and mortgage of James Donaldson, to May 15, 1887-----	1,650 00
			Six months' interest on bond and mortgage of John and Eden M. Hood, to January 17, 1887-----	150 00
			Six months' rent on riparian lease of Charles Osborn, to April 30, 1887-----	14 57
			Twelve months' rent on riparian lease of Charles Barton, to December 9, 1886-----	34 20
			Six months' rent on riparian lease of Anna K. Smith et als., to March 6, 1887-----	29 89
			Six months' interest on \$17,000 bonds of Delaware and Raritan Canal, and Camden and Amboy Railroad and Transportation Companies, to May 1, 1887-----	510 00
			Six months' interest on bonds of New Brunswick Public Schools, to May 1, 1887-----	420 00
	20.		Account of interest on bond and mortgage of W. A. Conover-----	600 00
			Six months' interest on bond and mortgage of G. D. W. Vroom, to March 23, 1887-----	150 00
			Six months' interest on bonds of School District No. 10, Essex county, to May 1, 1887-----	210 00
			Six months' interest on bonds of School District No. 38, Essex county, to May 1, 1887-----	245 00
			Twelve months' rent on riparian lease of James H. Schellinger, to April 30, 1887-----	14 02
			Twenty months' interest on bond and mortgage of Lambert H. Sergeant, Trustee, to August 11, 1886-----	500 00
			Lawrence Cronan & Co., Agents, for account of rent of Elizabeth, Jersey City and Rahway properties, less repairs, commission, expenses, etc.....	800 00
			Peter Forman, Agent, for rent of James Perrine's farm, to April 1, 1887, less commission-----	95 00
	26.		Six months' interest on bond and mortgage of George Mildner, to May 25, 1887-----	90 00
			Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23, 1887-----	120 00
			Six months' rent on riparian lease of The Cumberland and Maurice River Railroad, to May 25, 1887-----	38 15
			Six months' interest on bond and mortgage of the Second Presbyterian Church, New Brunswick, to October 27, 1886-----	90 00
	31.		Twelve months' rent on riparian lease of Joseph B. and William S. Yard, to April 30, 1887-----	7 98
			Two years' rent on riparian lease of the Long Branch Ocean Pier Company, to May 10, 1887--	83 72
			Eighteen months' rent on riparian lease of J. H. Hand, to May 6, 1887-----	15 09
			Two years' rent on riparian lease of William J. Dulty, to April 12, 1887-----	96 00
			Six months' rent on riparian lease of W. L. Tyson, to April 1, 1887-----	42 00

June	7.	By Six months' interest on bond and mortgage of S. M. Dickinson, to April 1, 1887-----	\$150 00
		Six months' interest on bond and mortgage of A. D'A. Naar, to November 1, 1886-----	105 00
		Six months' interest on bond and mortgage of H. L. Otterson, to April 1, 1887-----	150 00
		Six months' interest on bond and mortgage of W. J. C. Taylor, to June 1, 1887-----	360 00
		Eighteen months' rent on riparian lease of H. McK. Twombly, to April 30, 1887-----	630 00
		Twelve months' rent on riparian lease H. McK. Twombly, to December 30, 1886-----	350 00
		Twelve months' rent on riparian lease of the Ocean Grove Camp Meeting Association, to February 21, 1887-----	70 00
		Two years' rent on riparian lease of William Swanton, to January 31, 1887-----	112 00
		Three months' interest on \$100,000 United States four and one-half per cent. bonds, to June 1, 1887-----	1,125 00
		Three months' interest on \$155,000 United States four and one-half per cent. bonds, to June 1, 1887.	1,743 75
		Six months' interest on bonds of School District No. 30, Atlantic county, to June 1, 1887-----	22 49
		Two years' and six months' rent on riparian lease of William E. Dodge, to January 1, 1887-----	1,950 00
		Six months' interest on bonds of South Mountain School District No. 42, Essex county, to April 26, 1887-----	16 20
	13.	Six months' interest on bond and mortgage of John L. Murphy, to May 2, 1887-----	540 00
	21.	Six months' interest on bond and mortgage of William Stiles, to January 20, 1887-----	120 00
		Twelve months' interest on bond and mortgage of Grant and Whittaker, to January 1, 1887-----	120 00
		Six months' interest on bond and mortgage of R. N. Valentine, to March 16, 1887-----	171 00
		Six months' interest on bond and mortgage of Mary J. Trimble, to December 28, 1885-----	195 00
		Six months' rent on riparian lease of William H. Kemp, to June 8, 1887-----	110 20
		Eighteen months' rent on riparian lease of Charles Reeder, to May 29, 1887-----	78 75
	23.	Six months' rent on riparian lease of the Camden and Atlantic Railroad, to June 17, 1887-----	60 73
		Balance of interest on bond and mortgage of Benjamin Allison, to June 23, 1886-----	80 00
	28.	Three months' interest on \$500,000 United States four per cent. bonds, to July 1, 1887-----	5,000 00
		Twelve months' rent on riparian lease of Charlotte A. Peabody, to February 1, 1887-----	8 40
		Six months' rent on riparian lease of Seabright Improvement Company, to June 26, 1887-----	29 08
		Twelve months' rent on riparian lease of D. M. Hildreth, to February 15, 1887-----	276 04
	30.	Six months' rent on riparian lease of George S. Coe, to April 18, 1887-----	37 89
		Grant of lands under water, executed by Riparian Commission to Richard J. Dobbins, dated June 4, 1887-----	75 00

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June	30.	By Grant of lands under water executed by Riparian Commission to B. J. Poppinger, dated June 4, 1887-----	\$243 00
		Six months' interest on bond and mortgage of John H. Lyon, to June 1, 1887-----	240 00
July	7.	Six months' interest on \$72,000 New Jersey bonds, to July 1, 1887-----	2,160 00
		Six months' interest on \$300,000 City of Newark Street Improvement and Sewer bonds, to July 1, 1887-----	6,000 00
		Six months' rent on riparian lease of Edward King, to June 30, 1887-----	622 34
		Six months' rent on riparian lease of Anthony Reckless, to April 1, 1887-----	71 26
		Six months' rent on riparian lease of Roderick A. Clark, et als, to June 26, 1887-----	7 49
		Six months' rent on riparian lease of Phelps & Coe, to April 18, 1887-----	72 10
		Six months' rent on riparian lease of Morris and Essex Railroad Company, to July 1, 1887-----	2,691 50
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27, 1887-----	90 00
		Six months' interest on bond and mortgage of Charles Scott, to May 16, 1887-----	120 00
	13.	Six months' rent on riparian lease of Caroline King, to July 1, 1887-----	619 17
		Three years' rent on riparian lease of Martha M. Drederer, to June 17, 1887-----	32 04
		Six months' rent on riparian lease of North Jersey Land Company, to July 1, 1887-----	216 00
	20.	Six months' dividend on three hundred and thirty-five shares of stock of United Company of New Jersey, to July 1, 1887-----	887 50
		Six months' interest on bond and mortgage of Ellis Hendrickson, to May 15, 1887-----	15 00
		Six months' interest on bonds of School District No. 20, Mercer county, to July 3, 1887-----	225 00
		Six months' rent on riparian lease of William E. Dodge, to July 1, 1887-----	390 00
		Six months' rent on riparian lease of Joseph J. Thompson, to June 2, 1887-----	12 58
		Six months' rent on riparian lease of Borne, Scrymser & Tappen, to June 15, 1887-----	29 43
		Six months' rent on riparian lease of George Rankin, to April 30, 1887-----	5 49
		Six months' rent on riparian lease of Heath Norbury, to June 17, 1887-----	4 85
		Grant of lands under water executed by Riparian Commission to Louise T. Kneeland, Executrix, dated June 11, 1887-----	60 00
		Six months' rent on riparian lease of John Meeks, to June 1, 1887-----	1,698 11
		Six months' rent on riparian lease of Ocean Beach Association, to July 1, 1887-----	165 37
		Six months' interest on bond and mortgage of William B. Hendrickson, to November 19, 1886-----	90 00
		Six months' interest on bond and mortgage of Simon Van Wickle, to December 10, 1886-----	300 00

July	20.	By Six months' interest on bond and mortgage of Robert N. Valentine, to September 16, 1886-----	\$171 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25, 1887-----	210 00
		Account of interest on bond and mortgage to Laura C. Marshall-----	125 00
		Six months' interest on bond and mortgage of Charles Dippolt, to July 1, 1886-----	300 00
		Six months' interest on bond and mortgage of William Dolton, to October 1, 1886-----	180 00
		Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24, 1886-----	360 00
		Six months' interest on bond and mortgage of C. T. Reynolds, et als, to December 22, 1886-----	300 00
		Six months' interest on bond and mortgage of C. T. Reynolds, et als, to June 22, 1887-----	300 00
		Six months' interest on bonds of School District No. 90½, Monmouth county, to May 17, 1887----	192 50
		Six months' interest on bonds of School District No. 90½, Monmouth county, to June 1, 1887-----	150 00
		Six months' interest on bonds of School District No. 9, Essex county, to July 1, 1887-----	36 00
		Six months' interest on bonds of School District No. 31, Cape May county, to July 1, 1887-----	125 00
	21.	Six months' rent on riparian lease of John M. Bruen, to April 30, 1887-----	37 35
		Six months' rent on riparian lease of A. Gracie King, to July 1, 1887-----	619 17
		Six months' rent on riparian lease of Sarah G. Duer et als, to July 1, 1887-----	619 17
	28.	Two years' rent on riparian lease of Edward J. Harvey, to January 20, 1887-----	10 92
		Six months' interest on bond and mortgage of Simon Van Wickle, to July 10, 1887-----	300 00
		Account of interest on bond and mortgage of Benjamin Ellison-----	50 00
		Six months' interest on bond and mortgage of C. D. Beckwith et als, to July 12, 1887-----	450 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25, 1887-----	210 00
		Six months' interest on bond and mortgage of William B. Hendrickson, to May 19, 1887-----	90 00
		Six months' rent on riparian lease of James M. Atkins, to May 16, 1887-----	5 42
		Account of interest on bond and mortgage of Mary F. and Emeline R. Johnson-----	100 00
		Six months' interest on bond and mortgage of Thomas S. Allison, to July 22, 1887-----	75 00
		Six months' interest on bond and mortgage of T. G. Neilson, to July 27, 1887-----	240 00
August	2.	Eighteen months' interest on bond and mortgage of William J. Owens, to April 1, 1887-----	945 00
		Two and one-half years' rent on riparian lease of Evaline B. Rose, to April 30, 1887-----	7 68
		One year's rent on riparian lease of George W. Pearce, to August 1, 1888-----	4 24
		Four months' interest on bond and mortgage of James M. Davis, to August 1, 1887-----	120 00
	17.	Six months' interest on bond and mortgage of E. Mercer Shreve, to August 4, 1887-----	450 00

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August	17.	By One year's rent on riparian lease of Annie E. Wild, to August 7, 1888-----	\$7 72
		Two and one-half years' rent on riparian lease of Mary L. Crosby, to February 1, 1887-----	15 75
		Two and one-half years' rent on riparian lease of Margaret E. Whitehead, to April 24, 1887-----	70 00
		One years' interest on bond and mortgage of Mary J. Trimble, to December 28, 1886-----	390 00
		Six months' interest on bond and mortgage of Wikoff & Bergen, to August 4, 1887-----	90 00
	24.	Account of interest on bond and mortgage of Laura C. Marshall-----	100 00
		Three months' rent of property at No. 82 Ocean avenue, Jersey City, to August 31, 1887-----	99 99
		Account of rent of property at No. 97 Broad street, Elizabeth-----	450 00
		Six months' interest on bonds of School District No. 35, Middlesex county, to July 5, 1887-----	9 00
		Six months' interest on bonds of School District No. 52, Cumberland county, to July 15, 1887---	35 00
		Six months' interest on bonds of School District No. 12, Essex county, to July 12, 1887-----	120 00
		Six months' interest on bond and mortgage of Alfred Hall et als, to July 21, 1887-----	540 00
	31.	Twelve months' interest on bond and mortgage of William Willis, to January 21, 1888-----	90 00
		Six months' interest on bond and mortgage of John and Eden M. Hood, to July 17, 1887-----	150 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27, 1887-----	210 00
		Six months' interest on bond and mortgage of William Dolton, to April 1, 1887-----	180 00
		Six months' rent on riparian lease of John Gaynor, to August 15, 1887-----	11 00
		Twelve months' rent on riparian lease of William B. Dana, to August 12, 1887-----	44 80
		Twelve months' rent on riparian lease of Emily M. Palen, to August 7, 1887-----	4 81
		Six months' interest on two riparian leases of Manufacturers' Land and Improvement Company, to July 1, 1887-----	514 50
		Six months' rent on riparian lease of William Swanton, to July 31, 1887-----	28 00
		Grant of lands under water, executed by Riparian Commission to J. Watts Kearney, dated July 30, 1887-----	895 26
		Account of interest on bond and mortgage of Theodore W. Hill-----	400 00
	31.	Account of interest on bond and mortgage of Samuel W. Jones-----	100 00
		Six months' interest on bond and mortgage of Elihu D. Bedle, to July 29, 1887-----	30 00
September	8.	Three months' interest on \$155,000 United States four and one-half per cent. bonds, to September 1, 1887-----	1,743 75
		Grant of lands under water, executed by Riparian Commission to Edward Balbach, and dated July 30, 1887-----	102 00

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September 8.	By Six months' interest on bond and mortgage of Isaac Smalley, to July 10, 1887-----		\$81 00
	Six months' interest on Hudson County Renewal War bonds, to September 1, 1887-----		2,500 00
	Twelve months' rent riparian lease of Adele H. Ligier, to June 26, 1887-----		8 62
	Two years' rent on riparian lease of Adele H. Ligier, to July 27, 1887-----		47 48
	Six months' rent on riparian lease of David M. Hildreth, to August 15, 1887-----		138 02
	Six months' rent on riparian lease of Ashley B. Pearce, to August 1, 1887-----		2 12
	Theodore Simonson, Agent, for rent on the following farms, property of School Fund, viz:		
	Twelve months' rent of Howell farm, to April 1, 1887-----	\$150 00	
	Twelve months' rent of Washer farm, to April 1, 1887-----	155 00	
	Twelve months' rent of Anderson farm, to April 1, 1887-----	130 00	
			\$435 00
	Repairs to cellar wall on Howell farm-----	\$18 16	
	Repairs to stoop on Anderson farm-----	7 79	
	Expenses and commission-----	27 75	
			53 70
			<u>381 30</u>
	Account of rent of store at No. 97 Broad street, Elizabeth-----		90 00
	Six months' dividend on two hundred and twenty shares of stock of Trenton Banking Company, to July 1, 1887-----		440 00
	Six months' interest on bond and mortgage of D. G. & J. H. Smock, to July 11, 1887-----		225 00
	Six months' interest on bond and mortgage of John H. Lyon, to August 9, 1887-----		210 00
	Six months' interest on bond and mortgage of J. D. Hall, to October 23, 1886-----		180 00
	Six months' interest on bond and mortgage of Sinnerickson Chew, to October 21, 1885-----		600 00
	Six months' interest on \$100,000 East Orange bonds to September 1, 1887-----		2,000 00
15.	Twelve months' interest on bond and mortgage of Sarah B. Smith, to August 31, 1887-----		120 00
	Six months' rent on riparian lease of Joanna Pearce, to August 1, 1887-----		1 56
	Six months' rent on riparian lease of Ocean Grove Camp Meeting Association, to August 21, 1887-----		35 00
	Six months' rent on riparian lease of C. B. Gunther et als, to September 10, 1887-----		175 00
	Account of interest on bond and mortgage of H. G. Hummer-----		100 00
	Six months' interest on bond and mortgage of A. D'A. Naar, to May 1, 1887-----		105 00
	One month's rent on property at No. 80 Ocean avenue, Jersey City, to September 30, 1887-----		33 33
	Six months' rent on riparian lease of Charles Barton, to June 9, 1887-----		17 10

September 21.	By Six months' interest on bond and mortgage of Hercules M. Wilson, to September 18, 1887-----	\$189 00
	Grant of lands under water, executed by Riparian Commission, to John F. R. Brown and dated to July 30, 1887-----	403 50
	Grant of lands under water, (formerly a lease) to E. Ellery Anderson, to July 30, 1887-----	1,110 00
	Three months' rent on riparian lease of Henry James Anderson, to July 30, 1887-----	19 43
	Amount of interest due on mortgage and decree in proceedings of foreclosure of bond and mortgage of George Weidner-----	2,073 62
	Account of interest on bond and mortgage of Barker Gummere-----	195 03
	Two months' rent on property corner Ocean avenue and Forrest street, Jersey City, to August 1, 1887-----	47 50
	Balance of interest on bond and mortgage of Samuel W. Jones, to October 9, 1886-----	140 00
	Balance of interest on bond and mortgage of Barker Gummere, to September 1, 1887-----	14 46
	Six months' rent on riparian lease of Anna K. Smith, et als, to September 6, 1887-----	29 89
	Three months' interest on \$500,000 United States four and one-half per cent. bonds, to October 1, 1887-----	5,000 00
	Six months' interest on bond and mortgage of David M. Carslake, to September 9, 1887-----	60 00
October 4.	Six months' interest on bond and mortgage of Michael Sweeney, to October 1, 1887-----	78 00
	Six months' interest on bond and mortgage of William J. Owens, to October 1, 1887-----	315 00
	Six months' interest on bond and mortgage of John G. Schwartz, to October 1, 1887-----	120 00
	Six months' interest on bond and mortgage of Garret C. Schenck, to March 15, 1885-----	180 00
	Six months' rent on property at No. 97 Broad street, Elizabeth, to October 1, 1887-----	175 00
	Six months' rent on riparian lease of National Stock Yard Company, to October 1, 1887-----	1,225 00
	Six months' rent on riparian lease of the Cumberland and Maurice River Railroad, to September 25, 1887-----	38 15
	Six months' interest on bonds of District No. 23, Passaic county, to September 1, 1887-----	100 00
	Six months' interest on bonds of School District No. 29, Cape May county, to September 1, 1887-----	120 00
	Six months' interest on bonds of School District No. 32, Cape May county, to September 1, 1887-----	60 00
	Six months' interest on bonds of School District No. 4, Camden county, to July 1, 1887-----	187 50
	Six months' interest on bonds of School District No. 26, Cape May county, to August 1, 1887-----	86 90
	Six months' interest on bonds of School District No. 85, Long Branch, Monmouth county, to August 1, 1887-----	750 00
	Six months' interest on bonds of School District No. 9, Burlington county, to August 17, 1887-----	64 38
	Six months' interest on bond and mortgage of Whitehead Brothers, to October 2, 1887-----	750 00

October	4.	By Six months' interest on bond and mortgage of C. W. Sanders, to October 1, 1887-----	\$210 00
		Grant of lands under water executed by Riparian Commission to Monmouth Boat Club, dated July 30, 1887-----	58 16
		Grant of lands under water executed by Riparian Commission to Edward H. Price, to July 30, 1887-----	174 75
	6.	Six months' interest on bond and mortgage of Charles W. Patterson, to September 24, 1887--	48 00
		Six months' interest on bond and mortgage of Jacob Kugler, to October 1, 1887-----	36 00
		Six months' interest on bond and mortgage of A. L. Conover, to October 6, 1887-----	60 00
		Six months' interest on bond and mortgage of Victor Castner, to October 2, 1887-----	300 00
		Six months' interest on bond and mortgage of Bodine & Bullus, to October 1, 1887-----	240 00
		Six months' rent on riparian lease of Sarah E. Meredith, to September 17, 1887-----	247 68
		Six months' rent on riparian lease of H. McK. Twombly, to June 30, 1887-----	175 00
	14.	Six months' rent on riparian lease of Warren Delano, et als., to August 17, 1887-----	307 50
		Six months' rent on riparian lease of Anthony Reckless, to October 1, 1887-----	71 26
		Six months' interest on bonds of School District No. 64, Salem county, to August 18, 1887-----	112 50
		Six months' interest on bond and mortgage of Joseph B. Richardson, to May 1, 1887-----	360 00
		Six months' interest on bonds of School Borough of Caldwell, Essex county, to October 1, 1887-----	35 00
		Six months' rent on riparian lease of James Brady, to September 24, 1887-----	14 00
		Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23, 1887-----	150 00
		Six months' interest on bond and mortgage of B. F. Depue, to October 1, 1887-----	105 00
		Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to October 22, 1887-----	865 27
		Six months' rent on riparian lease of Hugh Jewett, Trustee, to October 22, 1887-----	3,611 70
		Grant of lands under water, executed by Riparian Commission to Ralph B. Gowdy, dated September 3, 1887-----	30 00
		Account of interest on bond and mortgage of W. A. Conover-----	300 00
		Six months' interest on bond and mortgage of Garret C. Schenck, to April 1, 1887-----	240 00
		Six months' interest on bond and mortgage of H. L. Otterson, to October 1, 1887-----	150 00
		One month's rent of property at No. 80 Ocean avenue, Jersey City, to October 31, 1887-----	33 33
		Balance of interest on bond and mortgage of James Donaldson, to August 15, 1887-----	150 00
	20.	Account of rent on property at No. 97 Broad street, Elizabeth-----	180 00

October	20.	By Three months' dividend on three hundred and fifty-five shares of stock of the United Companies, to October 1, 1887-----	\$887 50
		Two years' interest on bond and mortgage of Andrew H. Fort, to October 20, 1886-----	1,560 00
		Six months' rent on riparian lease of John C. Bullitt, et als., to October 22, 1887-----	75 25
		Six months' interest on bond and mortgage of William B. Conine, to October 16, 1887-----	90 00
		Account of interest on bond and mortgage of Laura C. Marshall-----	100 00
		Grant of lands under water, executed by Riparian Commission, to Randolph A. Bauer, and dated September 3, 1887-----	75 00
		Six months' interest on bond and mortgage of P. K. McClurg, to October 2, 1887-----	90 00
		Six months' interest on bond and mortgage of William Dolton, to October 1, 1887-----	180 00
		Six months' rent on riparian lease of William J. Dulty, to October 12, 1887-----	24 00
	25.	Six months' rent on riparian lease of Isaac P. Martin, to October 18, 1887-----	109 37
		Six months' interest on bond and mortgage of Robert P. Stoll, to October 1, 1887-----	240 00
		Six months' interest on bond and mortgage of Thomas R. Howlett, to September 30, 1887-----	90 00
		Six months' rent on riparian lease of Charles F. Williams, et als., to July 30, 1887-----	24 15
		Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to October 24, 1887-----	150 00
		Six months' interest on bond and mortgage of Cook & Leigh, to November 4, 1887-----	420 00
		Six months' interest on bond and mortgage of R. N. Valentine, to September 16, 1887-----	171 00
		Six months' interest on bond and mortgage of Mary J. Trimble, to June 28, 1887-----	195 00
	27.	Balance of interest on bond and mortgage of Laura C. Marshall, to November 9, 1886-----	25 00
		Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20, 1887-----	300 00
		Six months' interest on bond and mortgage of Edward S. Beardslee, to October 1, 1887-----	150 00
		Six months' rent on riparian lease of Margaret Ann Dunn, to October 20, 1887-----	1 53
		Six months' rent on riparian lease of Lillian C. Moore, to October 28, 1887-----	3 84
		Six months' rent on riparian lease of George S. Coe, to October 18, 1887-----	37 89
		Six months' interest on I. W. Mulford, to October 4, 1887-----	9 97
	31.	Three years' rent on riparian lease of Joseph L. Van Zandt, to October 28, 1887-----	126 00
		One year's rent on riparian lease of Joseph L. Van Zandt, to October 28, 1886-----	65 00
		One year's rent on riparian lease of Joseph L. Van Zandt, to November 29, 1887-----	7 00
		Six years' interest on bond and mortgage of Milton Smock, to October 24, 1887-----	240 00
		Six years' interest on bond and mortgage of J. D. Hall, to April 23, 1887-----	180 00

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October	31,	By Six years' interest on bond and mortgage of J. C. Manning, to October 1, 1887-----	\$180 00
		Twelve years' interest on bond and mortgage of Bayard Stockton, to February 20, 1887-----	1,380 00
		Twelve years' interest on bond and mortgage of Sinnickson Chew, to October 21, 1886-----	1,200 00
		Six years' rent on riparian lease of Phelps & Coe, to October 18, 1887-----	72 10
		Twelve years' rent on riparian lease of Berkley Land and Improvement Company, to November 17, 1887-----	208 18
	31.	Six months' interest on bonds of School District No. 85, Long Branch, to October 1, 1887-----	180 00
		One month's interest on \$200,000 United States four per cent. bonds, to October 31, 1887-----	666 67
			\$208,237 29

STATEMENT D.

SCHOOL FUND SECURITIES PAID OFF.

1886.	November	10.	By Principal of Bond No. 5, School District No. 47, Atlantic county, due November 8, 1887-----	\$1,000 00
1887.	January	7.	Principal of bond and mortgage of Lucy Lewis--- Account of principal of bond and mortgage of Barker Gummere-----	7,000 00 1,500 00
		17.	Account of principal of bond of New Jersey Railroad and Transportation Company-----	100,000 00
February		9.	Principal of Bond No. 1, School District No. 52, Cumberland county, due January 15, 1887-----	350 00
			Principal of Bond No. 1, School District No. 9, Essex county, due January 1, 1887-----	300 00
			Principal of Bond No. 7, School District No. 35, Middlesex county, due January 5, 1887-----	100 00
		21.	Principal of Bond No. 1, School District No. 64, Salem county, due February 18, 1886-----	1,000 00
March		31.	Account of principal of bond and mortgage of Hercules M. Wilson----- Principal of Bond No. 2, School District No. 29, Cape May county, due March 1, 1887-----	350 00 1,000 00
April		4.	Account of principal of bond and mortgage of Barker Gummere----- Principal of Bond No. 13, of School Borough of Caldwell, Essex county, due April 1, 1887-----	2,000 00 1,000 00
May		12.	Principal of Bonds Nos. 39, 40 and 41, New Brunswick Public School, due May 1, 1887-----	3,000 00
		17.	Principal of \$100,000 United States four and a half per cent. bonds (at nine-sixteenth per cent. premium)-----	100,000 00
June		7.	Principal of Bond No. 1, School District No. 30, Atlantic county, due June 1, 1887-----	75 00
		13.	Account of Principal of Bond No. 2, School District No. 10, Essex county-----	500 00
July		20.	Principal of Bond No. 10, School District No. 90 $\frac{1}{2}$, Monmouth county-----	500 00
August		2.	Principal of bond and mortgage of James M. Davis	6,000 00

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September 15.	By Account of principal of bond and mortgage of Barker Gummere-----	\$1,000 00
October 4.	Account of principal of bond and mortgage of John G. Schwartz-----	1,000 00
	Principal of Bond No. 1, of School District No. 9, Burlington county, due August 17, 1887-----	325 00
	Principal of Bond No. 10, of School District No. 26, Cape May county, due August 1, 1887-----	347 50
	Principal of Bond No. 1, of School District No. 23, Passaic county, due September 1, 1887-----	1,000 00
31.	Principal of \$200,000 United States four per cent. bonds (at twenty-six and three-fourths per cent. and twenty-six and one-sixteenth per cent. premium)-----	200,000 00
		<hr/>
		\$429,347 50

STATEMENT E.

SCHOOL FUND SECURITIES.

1887.	31.	By Amount of premium received on sale of \$100,000 United States four and one-half per cent. bonds, at nine and five-sixteenths per cent. premium--	\$9,062 50
October		Amount of premium received on sale of \$200,000 United States four per cent. bonds, at twenty-six and three-fourths and twenty-six and eleven-sixteenths per cent. premium-----	52,645 83
			<hr/>
			\$61,707 33



SCHOOL FUND.

DISBURSEMENTS.

	Statement 1.	State School tax for the year 1886-----	\$1,465,268 00
	Statement 2.	Loans on School Fund-----	480,650 00
		Loss of premium paid on loans-----	\$172,243 50
		Interest advanced on loans-----	953 44
			173,196 94
	Statement 3.	Appropriation to Public Schools-----	\$100,000 00
	Statement 4.	Normal School-----	31,571 08
	Statement 5.	New Jersey School for Deaf Mutes-----	26,950 00
	Statement 6.	State Superintendent-----	5,907 12
	Statement 7.	Newark Technical School-----	4,565 00
	Statement 8.	Free School Libraries-----	2,600 00
	Statement 9.	School Fund Expenses-----	2,206 34
	Statement 10.	Farnum Preparatory School-----	1,200 00
	Statement 11.	Teachers' Institute-----	897 00
	Statement 12.	State Board of Education-----	736 52
			176,633 06
		School Fund balance in bank October 31, 1887-----	167,975 89
		State School tax, balance in bank October 31, 1887-----	46,552 56
			\$2,510,276 45

STATEMENTS.

STATEMENT 1.

STATE SCHOOL TAX.

1886.			
November 12.	To William W. Stelle, Cashier, for Collector, Middlesex county, ninety per cent. of-----	\$43,383	78
	Charles Whitehead, Cashier, for Collector, Gloucester county, ninety per cent. of-----	33,854	70
December 24.	F. W. Van Kirk, Collector, Mercer county, ninety per cent. of-----	74,804	41
1887.			
January 7.	John F. Haight, Collector, Monmouth county, ninety per cent. of-----	771,183	98
12.	William W. Stelle, Cashier, for Collector, Cape May county, ninety per cent. of-----	8,824	44
	William W. Stelle, Cashier, for Collector, Sussex county, ninety per cent. of-----	24,170	06
	A. B. Endicott, Collector, Atlantic county, ninety per cent. of-----	12,977	01
	August P. Hann, Collector, Warren county, ninety per cent. of-----	44,601	48
13.	Edmund Bennett, Collector, Ocean county, ninety per cent. of-----	9,631	60
	Charles Whitehead, Cashier, for Collector, Somerset county, ninety per cent. of-----	38,358	69
	William W. Stelle, Cashier, for Collector, Camden county, ninety per cent. of-----	51,674	65
	William W. Stelle, Cashier, for Collector, Cumberland, ninety per cent. of-----	29,719	23
	Quinton P. Harris, Collector, Salem county, ninety per cent. of-----	33,203	22
20.	Charles Whitehead, Cashier, for Collector, Union county, ninety per cent. of-----	58,023	06
26.	Joseph Powell, Collector, Burlington county, ninety per cent. of-----	59,228	05
27.	Charles Whitehead, Cashier, for Collector, Passaic county, ninety per cent. of-----	70,682	67
February 1.	John W. Bogert, Collector, Bergen county, ninety per cent. of-----	36,218	62
8.	Joseph Williamson, Collector, Hunterdon county, ninety per cent. of-----	48,843	41
	George D. Meeker, Collector, Morris county, ninety per cent. of-----	47,497	72
	Hugh Dugan, Collector, Hudson county, ninety per cent. of-----	239,267	48

February	11.	To Joseph M. Smith, Collector, Essex county, ninety per cent. of-----	\$276,592 94
	15.	John W. Bogert, Collector, Bergen county, balance of-----	4,024 30
		Joseph Powell, Collector, Burlington county, balance of-----	6,580 90
		James W. Trenchard, Collector, Cumberland county, balance of-----	10,009 21
		Joseph M. Smith, Collector, Essex county, balance of-----	6,657 55
	17.	August P. Hann, Collector, Warren county, balance of-----	4,955 72
		Richard Servis, Collector, Middlesex county, balance of-----	8,770 43
		Theodore Morford, Collector, Sussex county, balance of-----	7,085 56
		Edmund Bennet, Collector, Ocean county, balance of-----	8,410 17
		Hugh Dugan, Collector, Hudson county, balance of-----	29,785 27
	18.	William H. Hayes, Collector, Passaic county, balance of-----	7,853 63
		Quinton P. Harris, Collector, Salem county, balance of-----	949 24
		Joseph Williamson, Collector, Hunterdon county, balance of-----	452 05
		Joseph Paul, Collector, Gloucester county, balance of-----	2,461 63
	21.	Allen B. Endicott, Collector, Atlantic county, balance of-----	9,941 90
	23.	William W. Stelle, Cashier, for Collector, Camden county, balance of-----	9,641 63
		Mahlon Hoagland, Collector, Morris county, balance of-----	5,277 52
		Charles Whitehead, Cashier, for Collector, Union county, balance of-----	6,447 00
		David T. Smith, Collector, Cape May county, balance of-----	2,180 50
	24.	John T. Haight, Collector, Monmouth county, balance of-----	8,575 99
		Austin Snider, Cashier, for Collector, Mercer county, balance of-----	6,466 60
			<hr/>
			\$1,465 268 00

STATEMENT 2.

SCHOOL FUND INVESTMENTS.

1886.			
December	21.	To the Trustees of School District No. 90 $\frac{1}{2}$, Monmouth county, for loan on bonds-----	\$6,000 00
1887.			
January	6.	John J. Toffey, State Treasurer, for loan on United States four and one-half per cent. bonds-----	100,000 00
March	3.	C. Zabriskie, for loan on Newark City four per cent. bonds-----	100,000 00
May	24.	C. Zabriskie, for loan on East Orange four per cent. bonds-----	100,000 00
	31.	Trustees of School District No. 23, Ocean county, for loan on bonds-----	4,000 00

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September 22.	To Trustees of School District No. 18, Cumberland county, for loan on bonds-----	\$2,300 00	
23.	Trustees of School District No. 108, Morris county, for loan on bonds-----	1,600 00	
October 5.	George R. Hough, for loan on Jersey City five per cent. bond-----	40,000 00	
7.	Trustees of School District No. 39, Bergen county, for loan on bonds-----	10,000 00	
17.	Trustees of School District No. 49, Ocean county, for loan on bonds-----	10,000 00	
31.	Trustees of School District No. 3, Essex county, for loan on bonds-----	6,750 00	
	John J. Toffey, State Treasurer, for loan on one thousand shares of stock of Camden and Amboy Railroad and Transportation Company-----	100,000 00	
			\$480,650 00
	Loss of premium on loan on United States four and one-half per cent. bonds-----	\$10,375 00	
	Loss of premium on loan on Newark City bonds-----	6,668 50	
	Loss of premium on loan on East Orange bonds-----	3,000 00	
	Loss of premium on loan on Jersey City bond-----	2,200 00	
	Loss of premium on loan on stock of Camden and Amboy Railroad and Transportation Company-----	150,000 00	
			172,243 50
	Interest advanced on loan on East Orange bonds-----	\$931 52	
	Interest advanced on loan on Jersey City bond-----	21 92	
			953 44
			\$653,846 94

STATEMENT 3.

APPROPRIATION TO PUBLIC SCHOOLS.

1886.			
November 17.	To Austin Snider, Cashier, for Collector Somerset county, for 1886-----	\$2,072 26	
	Austin Snider, Cashier, for Collector Bergen county, for 1886-----	3,013 25	
	William W. Stelle, Cashier, for Collector Middlesex county, for 1886-----	4,034 77	
	Charles Whitehead, Cashier, for Collector Burlington county, for 1886-----	4,243 05	
	Charles Whitehead, Cashier, for Collector Union county, for 1886-----	4,384 74	
18	Austin Snider, Cashier, for Collector Mercer county, for 1886-----	4,614 86	
	William W. Stelle, Cashier, for Collector Cape May county, for 1886-----	746 35	
	Charles Whitehead, Cashier, for Collector Hunterdon county, for 1886-----	2,807 41	
	Joseph M. Smith, Cashier, for Collector Essex county, for 1886-----	16,211 10	
	Allen B. Endicott, Cashier, for Collector Atlantic county, for 1886-----	1,573 78	
	Charles Whitehead, Cashier, for Collector Passaic county, for 1886-----	6,305 55	
	William W. Stelle, Cashier, for Collector Sussex county, for 1886-----	1,714 11	

STATE TREASURER'S REPORT.

November 18.	To William W. Stelle, Cashier, for Collector Gloucester county, for 1886-----	\$2,062 18
	William W. Stelle, Cashier, for Collector Warren county, for 1886-----	2,853 27
	William W. Stelle, Cashier, for Collector Morris county, for 1886-----	3,774 34
19.	William W. Stelle, Cashier, for Collector Cumberland county, for 1886-----	3,124 62
23.	Quinton P. Harris, Collector Salem county, for 1886-----	1,945 32
	John T. Haight, Collector Monmouth county, for 1886-----	5,104 60
	William W. Stelle, Cashier, for Collector Hudson county, for 1886-----	22,604 47
	Edward Bennett, Collector Ocean county, for 1886-----	1,238 01
December 1.	N. Barton, Collector Camden county, for 1886-----	5,571 96
		<hr/>
		\$100,000 00

STATEMENT 4.

NORMAL SCHOOL.

1886.		
November 8.	To F. S. Katzenbach & Co., for materials for work on Normal and Model Schools, to September 20, 1886-----	\$3,429 90
	J. B. Woodward, Treasurer, for account of appropriation for the current year-----	4,500 00
9.	Hough & Stephens, for painting tin roofs on Normal and Model Schools-----	84 58
December 13.	J. B. Woodward, Treasurer, for account of appropriation for the current year-----	5,000 00
1887.		
February 11.	J. B. Woodward, Treasurer, for account of appropriation for the current year-----	3,000 00
March 11.	J. B. Woodward, Treasurer, for account of appropriation for the current year-----	3,000 00
April 20.	J. B. Woodward, Treasurer, for account of appropriation for the current year-----	1,500 00
May 24.	J. B. Woodward, Treasurer, for account of appropriation for the current year-----	1,500 00
June 13.	J. B. Woodward, Treasurer, for balance of appropriation for the current year-----	1,500 00
August 2.	Titus & Conrad, for account of materials furnished for repairs to Normal School-----	1,000 00
31.	Titus & Conrad, for account of materials furnished for repairs to Normal School-----	2,000 00
September 13.	The H. W. Johnson Manufacturing Company, for paint, oil, etc., for repairs to Normal School----	147 76
29.	Swan & Co., for account of services superintending repairs to Normal and Model School buildings--	350 00
	Hough & Stevens, for materials furnished and work done, painting, etc., Normal and Model School buildings-----	1,632 36
	Titus & Conrad, for balance for materials furnished and work done for repairs to Normal and Model School buildings-----	1,006 33
	William Brumaker, for materials furnished and mason work done on repairs at Normal School--	186 75

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September 29,	To William Brumaker, for rough casting, coloring, etc., at Normal and Model Schools-----	\$1,308 30
	F. S. Katzenbach & Co., for materials furnished and tin work, etc., done at Normal and Model Schools-----	190 68
October 4.	W. R. Nolan, for repairing lightning rods at Normal and Model Schools-----	46 75
7.	Lawrence Farrell, for paper hanging, etc., at Normal School-----	67 91
10.	Alexander Dunn, oil, etc., for repairs to Normal School-----	33 76
	Michael Bergen, services grading walks and grounds at Normal School-----	86 00
		<hr/> \$31,571 08

STATEMENT 5.

NEW JERSEY SCHOOL FOR DEAF MUTES.

1886.		
November 30.	To E. J. Anderson, Treasurer, for amount required for maintenance, etc., quarter ending October 31, 1886-----	\$6,510 00
1887.		
February 16.	E. J. Anderson, Treasurer, for amount required for maintenance, etc., quarter ending January 31, 1887-----	6,720 00
June 13.	E. J. Anderson, Treasurer, for amount required for maintenance, etc., quarter ending April 30, 1887-----	6,930 00
September 12.	E. J. Anderson, Treasurer, for amount required for maintenance, etc., quarter ending July 31, 1887-----	6,790 00
		<hr/> \$26,950 00

STATEMENT 6.

STATE SUPERINTENDENT.

1886.		
November 8.	To E. O. Chapman, Superintendent, for amount paid for Kindergarten Drawing Board for Department of Public Instruction-----	\$3 25
	E. O. Chapman, for expenses as State Superintendent, to November 4, 1886-----	69 00
9.	E. O. Chapman, for one month's salary as State Superintendent, to November 30, 1886-----	250 00
	Naar, Day & Naar, for printing supplement and amendments to School Law for State Superintendent-----	85 00
17.	H. W. Livingston, Agent, for atlas, maps, etc., for State Superintendent-----	18 00
30.	J. B. Betts, one month's service in office of State Superintendent, to November 30, 1886-----	83 33
December 7.	E. O. Chapman, one month's salary as State Superintendent, to December 31, 1886-----	250 00
24.	J. B. Betts, one month's service in office of State Superintendent, to December 31, 1886-----	83 33

1887.				
January	12.	To J. B. Betts, account of service in office of State Superintendent -----		\$25 00
	25.	Adams' Express Company, for express charges on packages of State Superintendent -----		1 40
	31.	E. O. Chapman, account of salary as State Superintendent -----		150 00
		J. B. Betts, for balance due for services in State Superintendent's office, to January 31, 1887 -----		58 33
February	1.	First National Bank of Jersey City, for balance due E. O. Chapman, State Superintendent, to January 31, 1887 -----		100 00
	7.	The John L. Murphy Publishing Company, for stationery, etc., for State Superintendent -----		27 90
		The H. E. Pratt Paper Company, for letter books for State Superintendent -----		10 00
	15.	John L. Murphy, for printing bonds (schoolhouse loan) and envelopes for State Superintendent. ---		35 88
	23.	E. O. Chapman, for account of salary as State Superintendent -----		150 00
		Thomas F. Fitzgerald, for fifteen copies of Manual of the Legislature of 1887 for State Superintendent -----		15 00
	28.	J. B. Betts, for one month's service in office of State Superintendent, to February 28, 1887 -----		83 33
		First National Bank of Jersey City, for balance of salary due E. O. Chapman, Superintendent of Public Instruction, to February 28, 1887 -----		100 00
March	7.	E. O. Chapman, for expenses as State Superintendent -----		55 10
	15.	E. O. Chapman, for account of salary as State Superintendent -----		150 00
	31.	J. B. Betts, one month's service in office of State Superintendent, to March 31, 1887 -----		83 33
		First National Bank of Jersey City, balance due E. O. Chapman, State Superintendent, to March 31, 1887 -----		100 00
April	13.	E. O. Chapman, for expenses as State Superintendent -----		31 35
	14.	Trenton Post Office, for postage stamps for State Superintendent -----		58 00
		Brearley & Stoll, for stationery, brushes, etc., for State Superintendent -----		8 00
	20.	Adams' Express Company, for express charges on packages of State Board -----		1 25
		E. O. Chapman, for account of salary as State Superintendent -----		150 00
	30.	E. O. Chapman, for balance of salary as State Superintendent, to April 30, 1887 -----		100 00
		J. B. Betts, for one month's service in office of State Superintendent, to April 30, 1887 -----		83 33
May	6.	Adams' Express Company, for express charges on packages of State Superintendent, to April 30, 1887 -----		15 35
	9.	E. O. Chapman, for account of salary as State Superintendent -----		200 00
	31.	E. O. Chapman, for balance of salary as State Superintendent, to May 31, 1887 -----		50 00
		J. B. Betts, for one month's service in office of State Superintendent, to May 31, 1887 -----		83 33

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June	9.	To MacCrellish & Quigley, for balance due for blanks for State Superintendent, as per contract, dated July 1, 1886-----	\$54 00
		T. F. Fitzgerald, for balance due Trenton and Mercer County Directory for State Superintendent--	2 50
	13.	Adams' Express Company, for express charges on packages of State Superintendent-----	1 10
		The Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls for office of State Superintendent-----	1 55
		Trenton Post Office, for postage stamps for State Superintendent-----	25 00
	22.	E. O. Chapman, for account of salary as State Superintendent-----	150 00
	30.	J. B. Betts, for one month's service in office of State Superintendent, to June 30, 1887-----	83 33
		The First National Bank, Jersey City, for balance of salary due E. O. Chapman, State Superintendent, to June 30, 1887-----	100 00
July	13.	E. O. Chapman, for expenses as State Superintendent-----	87 74
		Naar, Day & Naar, for stationery and blanks for State Superintendent-----	36 40
		Adams' Express Company, for express charges on packages of State Superintendent-----	17 10
		E. O. Chapman, for account of salary as State Superintendent-----	150 00
	28.	J. B. Betts, for one month's service in office of State Superintendent, to July 31, 1887-----	83 33
August	1.	The First National Bank, Jersey City, for balance of salary due E. O. Chapman, to July 31, 1887--	100 00
	16.	E. O. Chapman, for account of salary as State Superintendent-----	150 00
	18.	MacCrellish & Quigley, for account of blanks for State Superintendent's office, under contract dated July 1, 1887-----	350 00
	31.	J. B. Betts, for one month's service in office of State Superintendent, to August 31, 1887-----	83 33
		The First National Bank, Jersey City, for balance due for salary of E. O. Chapman, State Superintendent, to August 31, 1887-----	100 00
September	6.	Trenton Post Office, for postage stamps for State Superintendent-----	25 00
	7.	Adams' Express Company, for express charges on packages of State Superintendent-----	1 50
	8.	E. O. Chapman, for account of salary as State Superintendent-----	150 00
	13.	E. O. Chapman, for account of salary as State Superintendent-----	100 00
	29.	J. B. Betts, for one month's service in office of State Superintendent, to September 30, 1887---	83 33
		The First National Bank, Jersey City, for balance of salary due E. O. Chapman, State Superintendent, to September 30, 1887-----	100 00
October	6.	E. O. Chapman, for expenses as State Superintendent, to October 4, 1887-----	25 25
		MacCrellish & Quigley, for account of contract for blanks furnished State Superintendent-----	527 00
		D. J. Bechtel, for stamp and pad furnished State Superintendent-----	5 75

STATE TREASURER'S REPORT.

October	7.	To MacCrellish & Quigley, for extra work on contract and binding fifty copies of School Laws for State Superintendent.....	\$128 50
		The Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, etc., for State Superintendent, from July 1, 1887, to July 1, 1888.....	60 00
	10.	Edward A. Veghte, for atlas of Morris and Union counties, for State Superintendent.....	30 00
	11.	E. O. Chapman, for balance due for salary as State Superintendent, to October 31, 1887.....	150 00
	12.	Adams' Express Company, for express charges on packages of State Superintendent.....	5 95
		Trenton Post Office, for postage stamps for State Superintendent.....	61 00
	17.	Brearley & Stoll, for stationery for State Superintendent, under contract dated July 1, 1887.....	27 30
	28.	J. B. Betts, for one month's service in office of State Superintendent, to October 31, 1887.....	83 37
			<hr/>
			\$5,907 12

STATEMENT 7.

NEWARK TECHNICAL SCHOOL.

1887.	July	26.	To Moses Bigelow, Treasurer, for amount of appropriation for the year 1887.....	\$4,565 00
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STATEMENT 8.

FREE SCHOOL LIBRARIES.

1886.	November	4.	To Charles Whitehead, Cashier, for order.....	\$10 00
			Charles Whitehead, Cashier, for order.....	20 00
		9.	Austin Snider, Cashier, for order.....	10 00
		12.	William W. Stelle, Cashier, for order.....	10 00
			O. C. Herbert, D. C., for order.....	10 00
			William W. Stelle, Cashier, for order.....	10 00
		17.	Austin Snider, Cashier, for order.....	10 00
			H. M. Looker, D. C., for order.....	10 00
			Joseph T. Batten, D. C., for order.....	10 00
			William W. Stelle, Cashier, for order.....	10 00
			William W. Stelle, Cashier, for order.....	20 00
			William W. Stelle, Cashier, for orders.....	50 00
			William W. Stelle, Cashier, for order.....	10 00
		23.	Austin Snider, Cashier, for order.....	10 00
		29.	Joseph H. Osborn, D. C., for order.....	10 00
			William W. Stelle, Cashier, for order.....	20 00
			William W. Stelle, Cashier, for order.....	20 00
			William W. Stelle, Cashier, for order.....	10 00
			William W. Stelle, Cashier, for order.....	10 00
		30.	John Vreeland, D. C., for order.....	20 00
December	7.		H. M. Jewett, D. C., for order.....	10 00
			Charles Whitehead, Cashier, for order.....	10 00
		13.	William W. Stelle, Cashier, for order.....	10 00
			C. H. Hammel, D. C., for order.....	20 00

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December	13.	To Charles Whitehead, Cashier, for order-----	\$10 00
	21.	William W. Stelle, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
		A. B. Bogert, D. C., for order-----	10 00
		J. D. Ludlam, D. C., for order-----	10 00
		Charles Whitehead, Cashier, for order-----	10 00
1887.			
January	4.	John Price, D. C., for order-----	10 00
		C. E. Meleney, D. C., for order-----	10 00
		John H. Piggott, D. C., for order-----	10 00
		William W. Stelle, Cashier, for order-----	20 00
	7.	M. R. Morse, D. C., for order-----	10 00
		Charles I. Wooster, D. C., for order-----	10 00
		William W. Stelle, Cashier, for order-----	20 00
	10.	Austin Snider, Cashier, for order-----	10 00
	12.	James Connors, D. C., for order-----	20 00
	14.	William W. Stelle, Cashier, for order-----	10 00
	18.	Austin Snider, Cashier, for order-----	20 00
		Charles Whitehead, Cashier, for order-----	20 00
	19.	Austin Snider, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	20 00
	20.	Charles Whitehead, Cashier, for order-----	10 00
	25.	S. L. Pancoast, Cashier, for order-----	10 00
		Harrison J. Corson, D. C., for order-----	10 00
		Austin Snider, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
	31.	I. W. Nicholson, D. C., for order-----	20 00
		J. W. Pancoast, D. C., for order-----	20 00
		Austin Snider, Cashier, for order-----	10 00
February	4.	William W. Stelle, Cashier, for order-----	30 00
		William W. Stelle, Cashier, for order-----	20 00
		Christian E. Kramer, D. C., for order-----	10 00
	7.	Joel H. Sprague, D. C., for order-----	20 00
	8.	Frederick S. Pratt, D. C., for order-----	10 00
		Wallace McGeorge, D. C., for orders-----	50 00
		Charles Whitehead, Cashier, for order-----	10 00
	11.	E. McKinney, D. C., for order-----	10 00
		Charles Whitehead, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
		George Lippincott, D. C., for order-----	10 00
	15.	O. C. Herbert, D. C., for order-----	10 00
		E. H. Madden, D. C., for order-----	20 00
		William W. Stelle, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
	16.	Charles Whitehead, Cashier, for order-----	10 00
	18.	George Van Artsdalen, D. C., for order-----	10 00
	21.	Charles Whitehead, Cashier, for order-----	10 00
	23.	William W. Stelle, Cashier, for order-----	10 00
	24.	William W. Stelle, Cashier, for order-----	10 00
	28.	H. M. Freeman, D. C., for order-----	10 00
March	1.	George H. Smith, D. C., for order-----	10 00
	7.	L. C. Waldron, D. C., for order-----	10 00
		Charles Whitehead, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00

New Jersey State Library

March	9.	To T. H. Mackenzie, D. C., for order-----	\$20 00	
		Austin Snider, Cashier, for order-----	40 00	
	11.	William W. Stelle, Cashier, for order-----	10 00	
	14.	William W. Stelle, Cashier, for order-----	20 00	
		Austin Snider, Cashier, for order-----	10 00	
	15.	William W. Stelle, Cashier, for order-----	40 00	
		William W. Stelle, Cashier, for order-----	10 00	
	16.	Austin Snider, Cashier, for order-----	10 00	
	17.	William W. Stelle, Cashier, for order-----	20 00	
	21.	William W. Stelle, Cashier, for order-----	10 00	
		William W. Stelle, Cashier, for order-----	20 00	
		Charles Whitehead, Cashier, for order-----	10 00	
	22.	William W. Stelle, Cashier, for order-----	10 00	
	24.	Charles Whitehead, Cashier, for order-----	10 00	
		Charles Whitehead, Cashier, for order-----	10 00	
	30.	Charles Whitehead, Cashier, for order-----	10 00	
		Franklin J. Van Valin, D. C., for order-----	20 00	
	April	1.	William W. Stelle, Cashier, for order-----	20 00
		4.	William W. Stelle, Cashier, for order-----	20 00
		5.	William W. Stelle, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00	
		Charles Whitehead, Cashier, for order-----	10 00	
7.		Lewis Estler, D. C., for order-----	40 00	
13.		Edward Lennon, D. C., for order-----	20 00	
		James Connors, D. C., for order-----	10 00	
18.		Charles Whitehead, Cashier, for order-----	10 00	
		R. B. Crowell, D. C., for order-----	10 00	
		William W. Stelle, Cashier, for order-----	10 00	
		William W. Stelle, Cashier, for order-----	20 00	
22.		William W. Stelle, Cashier, for order-----	10 00	
		William W. Stelle, Cashier, for order-----	20 00	
27.		William W. Stelle, Cashier, for order-----	20 00	
May	30.	Walter D. Wheat, for order-----	10 00	
	3.	Charles Whitehead, Cashier, for order-----	10 00	
		Charles Whitehead, Cashier, for order-----	10 00	
		William W. Stelle, Cashier, for order-----	10 00	
		Murat Gardner, D. C., for order-----	10 00	
	10.	Charles Whitehead, Cashier, for order-----	10 00	
		Charles Whitehead, Cashier, for order-----	10 00	
	13.	William W. Stelle, Cashier, for order-----	20 00	
		William W. Stelle, Cashier, for order-----	10 00	
		William W. Stelle, Cashier, for order-----	10 00	
	17.	Thomas Garwood, D. C., for order-----	10 00	
		William W. Stelle, Cashier, for order-----	10 00	
	24.	William W. Stelle, Cashier, for order-----	20 00	
	26.	Austin Snider, Cashier, for order-----	10 00	
		William W. Stelle, Cashier, for order-----	10 00	
	William W. Stelle, Cashier, for order-----	10 00		
June	6.	Hiram Cowgill, D. C., for order-----	10 00	
		Charles Whitehead, Cashier, for order-----	20 00	
		Austin Snider, Cashier, for order-----	10 00	
	7.	Charles Whitehead, Cashier, for order-----	10 00	
	9.	U. W. Cutts, D. C., for order-----	10 00	
		William W. Stelle, Cashier, for order-----	10 00	
		Charles Whitehead, Cashier, for order-----	10 00	
	21.	William W. Stelle, Cashier, for order-----	10 00	
		William W. Stelle, Cashier, for order-----	10 00	
		William W. Stelle, Cashier, for order-----	10 00	
	David Lewis, D. C., for order-----	10 00		

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June	21.	To U. W. Cutts, D. C., for order-----	\$10 00
	27.	William W. Stelle, Cashier, for order-----	10 00
	28.	Edwin Royle, D. C., for order-----	10 00
July	6.	Austin Snider, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
		Austin Snider, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	20 00
	11.	William W. Stelle, Cashier, for order-----	10 00
	19.	William W. Stelle, Cashier, for order-----	10 00
		James H. Minton, D. C., for order-----	10 00
	21.	William Williams, D. C., for order-----	10 00
		Joseph G. Brearley, Cashier, for order-----	20 00
	26.	William W. Stelle, Cashier, for order-----	20 00
August	1.	Austin Snider, Cashier, for order-----	10 00
	16.	William W. Stelle, Cashier, for order-----	10 00
		Austin Snider, Cashier, for order-----	20 00
		Austin Snider, Cashier, for order-----	10 00
	29.	C. A. Eckerson, D. C., for order-----	10 00
	30.	S. M. Parcell, D. C., for order-----	10 00
September	6.	Webster Swan, D. C., for order-----	10 00
	12.	William W. Stelle, Cashier, for order-----	20 00
		William W. Stelle, Cashier, for order-----	10 00
		Harvey Norman, Cashier, D. C., for order-----	10 00
	13.	Charles Whitehead, Cashier, for order-----	20 00
		Charles Whitehead, Cashier, for order-----	10 00
		Austin Snider, Cashier, for order-----	10 00
		John B. Courter, D. C., for order-----	10 00
	15.	Austin Snider, Cashier, for order-----	10 00
	20.	Mahlon Marshall, D. C., for order-----	10 00
		Charles Whitehead, Cashier, for order-----	10 00
		Austin Snider, Cashier, for order-----	60 00
	23.	Charles Whitehead, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	20 00
	29.	William W. Stelle, Cashier, for order-----	20 00
		William W. Stelle, Cashier, for order-----	20 00
October	3.	Joseph W. Cory, D. C., for order-----	10 00
	7.	Austin Snider, Cashier, for order-----	10 00
		Austin Snider, Cashier, for order-----	10 00
	10.	William W. Stelle, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
		Charles Whitehead, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
	12.	Richard A. Leonard, D. C., for order-----	10 00
	17.	M. B. Morse, D. C., for order-----	10 00
	21.	Austin Snider, Cashier, for order-----	20 00
	25.	Charles Whitehead, Cashier, for order-----	10 00
	27.	John J. H. Love, D. C., for order-----	20 00
	31.	William W. Stelle, Cashier, for order-----	20 00
		Charles Whitehead, Cashier, for order-----	10 00
			\$2,600 00

STATEMENT 9.

SCHOOL FUND EXPENSES.

1886.	November 29.	To Emil Toering, Register, Essex county, for recording deed-----	\$2 65
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1887.			
February	16.	To John J. Toffey, for expenses to Washington, D. C., and return, on State business (transferring United States bonds)-----	\$10 50
April	19.	Thomas F. Noonan, Jr., for amounts paid for repairs to School Fund property-----	125 80
	22.	Charles Roe, Jr., for amount of premium on insurance on buildings on Anderson, Howell and Washer farms-----	23 60
	26.	Thomas F. Noonan, Jr., for services to Trustees for support of Public Schools in full, as per resolution adopted April 26, 1887-----	500 00
	30.	William P. McMichael, for account of services, under resolution of Trustees of School Fund, from April 26, 1887-----	100 00
May	31.	William P. McMichael, for balance of services, under resolution of Trustees of School Fund, from April 26, to May 31, 1887-----	45 55
		William P. McMichael, for expenses in visiting property, etc., for Trustees of School Fund, to May 25, 1887-----	28 48
June	9.	Swan & Company, for services and expenses, inspecting building in Elizabeth property of School Fund	41 50
		C. V. C. Murphy, for premium on insurance of \$16,000 on C. W. Sutterley's property, at Point Pleasant-----	400 00
	23.	G. P. Howell & Co., for expenses on property in Jersey City, known as Sinclair property, owned by the State-----	157 14
	30.	William P. McMichael, for one month's services, under resolution of Trustees of School Fund, to June 30, 1887-----	125 00
July	13.	William P. McMichael, for expenses in visiting property, etc., for Trustees of School Fund, to July 11, 1887-----	40 59
	20.	William P. McMichael, for one month's services, under resolution of Trustees of School Fund, to July 31, 1887-----	125 00
August	1.	John B. Sherman, for repairs to Sutterly property at Point Pleasant, New Jersey-----	87 50
	16.	William P. McMichael, for account of services, under resolution of Trustees of School Fund-----	100 00
	31.	William P. McMichael, for balance for services, under resolution of Trustees of School Fund, to August 31, 1887-----	25 00
September	13.	William P. McMichael, for account of services, under resolution of Trustees of School Fund----	50 00
		B. P. Wills, Agent, for premiums of insurance on Miller property in Mount Holly-----	5 00
	29.	William P. McMichael, for balance for services, under resolution of Trustees of School Fund, to September 30, 1887-----	75 00
October	12.	William P. McMichael, for expenses in visiting property, etc., for Trustees of School Fund, to October 8, 1887-----	13 03
	28.	William P. McMichael, for one month's services, under resolution of Trustees of School Fund, to October 31, 1887-----	125 00
			<hr/>
			\$2,206 34

STATEMENT 10.

FARNUM PREPARATORY SCHOOL.

1886.			
November 23.	To Farnum Preparatory School, for amount of appropriation for 1886-----		\$1,200 00

STATEMENT 11.

TEACHERS' INSTITUTE.

1886.			
November 8.	To E. O. Chapman, Superintendent, for expenses in conducting Teachers' Institute at Salem-----	\$100 00	
	E. O. Chapman, Superintendent, for expenses in conducting Teachers' Institute at Woodbury---	100 00	
	17. E. O. Chapman, Superintendent, for expenses in conducting Teachers' Institute at Bridgeton----	100 00	
December 7.	E. O. Chapman, Superintendent, for expenses in conducting Teachers' Institute at Cape May----	100 00	
	24. E. O. Chapman, Superintendent, for expenses in conducting Teachers' Institute at Atlantic City--	100 00	
1887.			
April 7.	E. O. Chapman, Superintendent, for expenses in conducting Teachers' Institute at East Orange--	100 00	
	13. E. O. Chapman, Superintendent, for expenses in conducting Teachers' Institute in Hudson county-----	97 00	
May 31.	E. O. Chapman, Superintendent, for expenses in conducting Teachers' Institute in Sussex county--	100 00	
October 31.	E. O. Chapman, Superintendent, for expenses in conducting Teachers' Institute at Atlantic City--	100 00	
			<hr/>
			\$897 00

STATEMENT 12.

STATE BOARD OF EDUCATION.

1886.			
November 4.	To Charles W. Fuller, for expenses as member of State Board-----	51 50	
	J. B. Betts, for two months' services rendered State Board to November 1, 1886-----	50 00	
	9. Henry Early & Son, for dinners furnished State Board, June 24, 1886-----	17 00	
1887.			
February 4.	Gilbert Combs, for expenses as member of State Board, from November 1887, to February 3, 1887-----	86 00	
	C. S. Conkling, for expenses as member of State Board, from June 23, 1886, to February 3, 1887--	8 49	
	7. J. B. Betts, for one month's service rendered State Board to December 1, 1886-----	25 00	
	8. Paul & Ale, for twelve dinners furnished State Board-----	9 00	

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February	15.	To William W. Marsh, for expenses as member of State Board from June 23, 1886, to February 3, 1887-----	\$12 75
	17.	Edward G. Read, for expenses as member of State Board, to February 17, 1887-----	7 35
March	22.	Charles W. Fuller, for expenses as member of State Board, to March 22, 1887-----	35 00
	31.	J. B. Betts, for four months' service to State Board, to April 1, 1887-----	100 00
April	13.	Paul & Ale, for dinners furnished State Board----	9 00
May	3.	J. B. Betts, for one month's service to State Board, to April 30, 1887-----	25 00
	31.	J. B. Betts, for one month's service to State Board, to June 1, 1887-----	25 00
July	12.	Edward G. Read, for expenses in attending meetings of State Board-----	4 90
	19.	P. Katzenbach, for entertaining State Board-----	52 80
	26.	Isaac C. Wynn, for expenses as member of State Board-----	6 33
	28.	J. B. Betts, for two months' service to State Board, to August 1, 1887-----	50 00
August	29.	Charles W. Fuller, for expenses as member of State Board-----	57 40
	31.	J. B. Betts, for one month's service to State Board, to August 31, 1887-----	25 00
October	4.	J. B. Betts, for one month's service to State Board, to September 30, 1887-----	25 00
	11.	Peter Katzenbach, for board of Mr. Combs, July 1, 1887, and dinners for State Board, July 12, 1887	29 00
	25.	J. B. Betts, for one month's service to State Board, to October 31, 1887-----	25 00
			<hr/>
			\$736 52

AGRICULTURAL COLLEGE FUND.

SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

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

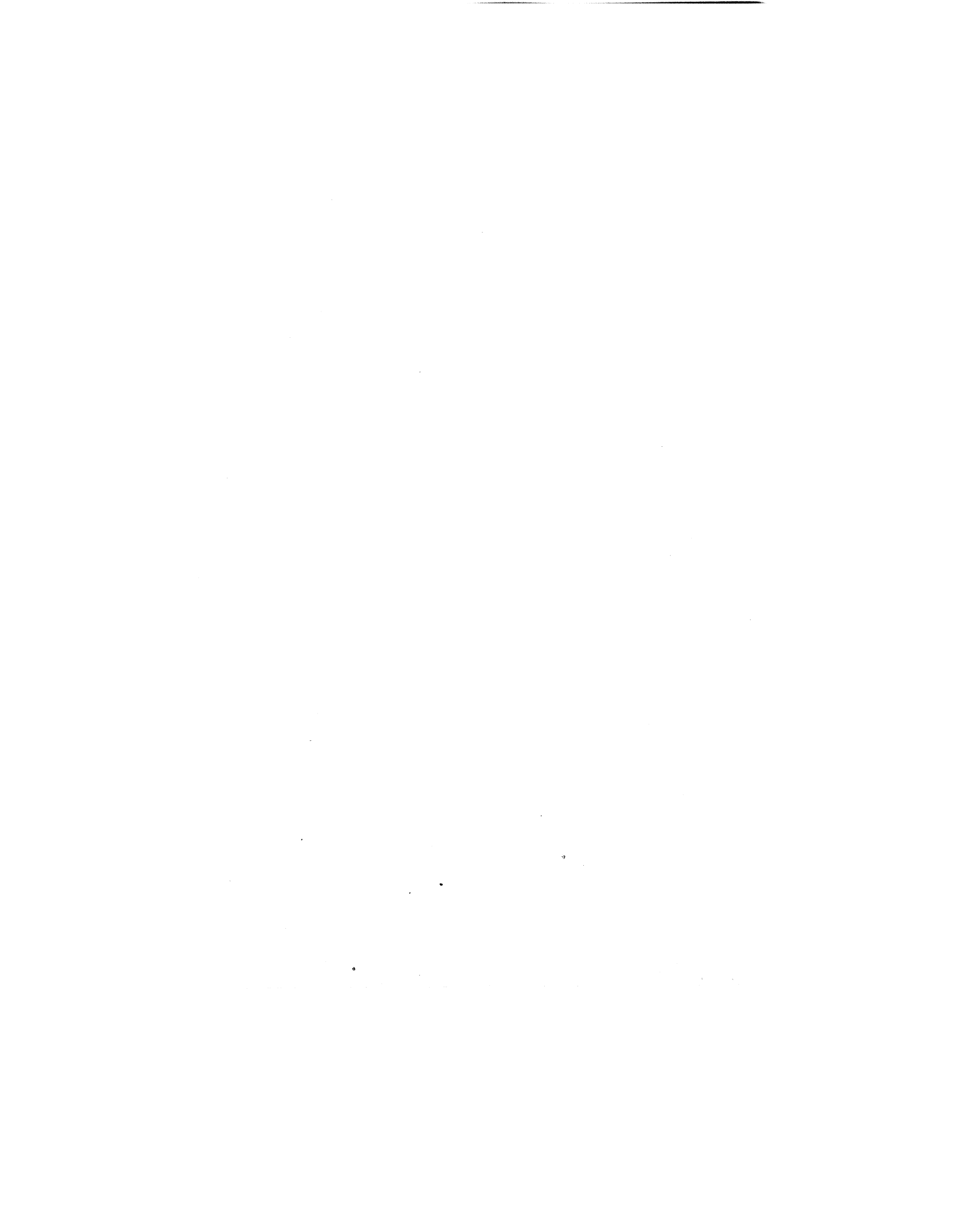
WAR DEBT.

WAR BONDS.

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

January 1, 1888.	Issued by authority of supplement approved March 24, 1863-----	\$100,000 00
January 1, 1889.	Issued by authority of supplement approved March 24, 1863-----	100,000 00
January 1, 1890.	Issued by authority of supplement approved March 24, 1863-----	100,000 00
January 1, 1891.	Issued by authority of supplement approved March 24, 1863-----	100,000 00
January 1, 1892.	Issued by authority of supplement approved March 24, 1863-----	62,600 00
January 1, 1893.	Issued by authority of supplement approved March 24, 1863-----	96,300 00
January 1, 1894.	Issued by authority of supplement approved March 24, 1863-----	100,000 00
January 1, 1895.	Issued by authority of supplement approved March 24, 1863-----	77,000 00
January 1, 1896.	Issued by authority of supplement approved March 24, 1863-----	67,000 00
January 1, 1897.	Issued by authority of the supplement approved April 14, 1864-----	199,400 00
January 1, 1898.	Issued by authority of the supplement approved April 14, 1864-----	200,000 00
January 1, 1899.	Issued by authority of the supplement approved April 14, 1864-----	123,000 00
January 1, 1902.	Issued by authority of the supplement approved April 14, 1864-----	71,000 00
		\$1,396,300 00

LOCAL TAX ON R. R. CORPORATIONS.



LOCAL TAX ON RAILROAD CORPORATIONS.

1866.				
November	1.	By balance of amount received to October 31, 1886---	\$100,977	77
	23.	The New York, Susquehanna and Western Railroad Co., tax for 1886, with interest-----	391	94
December	13.	The Mount Hope Mineral Railroad Co., tax for 1887-----	113	90
		The Lehigh and Hudson River Railway Co., account of tax and interest for 1886-----	82	38
1887.				
January	7.	The Hibernia Mine Railroad Co., tax for 1887----	140	64
	24.	The United New Jersey Railroad and Canal Co., for balance of local tax properly payable in the year 1886, on the following named companies, viz:		
		The Belvidere Delaware Railroad Co.,		
		The Camden and Burlington County Railroad Co.,		
		The Columbus, Kinkora and Springfield Railroad, Co.,		
		The Flemington Railroad and Transportation Co.,		
		The Freehold and Jamesburg Agricultural Railroad Co.,		
		The Millstone and New Brunswick Railroad Co.,		
		The Pemberton and Hightstown Railroad Co.,		
		The Perth Amboy and Woodbridge Railroad Co.,		
		The Rocky Hill Railroad and Transportation Co.,		
		The Salem Railroad Co.,		
		The Swedesboro Railroad Co.,		
		The United New Jersey Railroad and Canal Co.,		
		The Mount Holly, Lumberton and Medford Railroad Co.,		
		The Vincentown Branch Railroad Co.,		
		The West Jersey Railroad Co.-----	74,532	24
	31.	The Delaware Bay and Cape May Railroad Co., tax for 1887-----	22	75
		The Hibernia Underground Railroad Co., tax for 1887-----	13	85
February	9.	The Passaic and New York Railroad Co., tax for 1887-----	13	00
		The Lodi Branch Railroad Co., tax for 1887-----	1	78
	11.	The Sussex Railroad Co., tax for 1887-----	261	98

February	11.	By The Warren Railroad Co., tax for 1887-----	\$516 26
		The Chester Railroad Co., tax for 1887-----	38 31
		The Passaic and Delaware Railroad Co., tax for 1887	96 10
	15.	The Lehigh and Hudson River Railway Co., tax for 1887-----	89 53
		The Jersey City and Bergen Railroad Co., tax for 1887-----	1,633 23
	21.	The New York, Susquehanna and Western Rail- road Co., tax for 1887-----	743 69
	23.	The Ferro Monte Railroad Co., tax for 1887-----	34 10
		The Tuckerton Railroad Co., tax for 1887-----	31 75
		The Northern Railroad Co. of New Jersey, tax for 1887-----	63 98
		The West Shore Railroad Co., tax for 1887-----	2,896 33
March 1.		The Long Dock Co., tax for 1887-----	39,512 61
		The Bergen County Railroad Co., tax for 1887----	142 18
		The Newark and Hudson Railroad Co., tax for 1887	234 05
		The Paterson, Newark and New York Railroad Co., tax for 1887-----	289 44
		The New York and Greenwood Lake Railway Co., tax for 1887-----	298 67
	8.	The Delaware River Railroad Co., tax for 1887---	22 52
	9.	The Pennsylvania Railroad Co., for tax for 1887 on the following railroads, viz.:	
		The Camden and Atlantic Railroad-----	1,742 26
		The Enterprise Railroad-----	34 08
		The Martin's Creek Railway-----	23 98
		The National Docks Railway-----	2 35
		The Philadelphia and Long Branch Railroad-----	180 67
		The Philadelphia, Marlton and Medford Railroad-	25 31
		The West Jersey and Atlantic Railroad-----	537 35
		The Woodstown and Swedesboro Railroad-----	33 29
	21.	The Newark and Bloomfield Railroad Co., tax for 1887-----	315 59
		The West Shore and Ontario Terminal Co., tax for 1887-----	11,664 00
		The Cumberland and Maurice River Railroad Co., tax for 1887-----	20 60
	31.	The Morris and Essex Railroad Co., tax for 1886--	67,808 45
April	14.	The West Shore Railroad Co., tax for 1886-----	2,828 79
June	7.	The Constable's Hook Railroad, tax for 1887-----	8 98
		The Dover and Rockaway Railroad, tax for 1887-	105 35
		The High Bridge Railroad, tax for 1887-----	94 96
		The Lake Hopatcong Railroad, tax for 1887-----	3 28
		The Longwood Valley Railroad, tax for 1887-----	30 68
		The Manufacturers' Railroad, tax for 1887-----	388 90
		The New York and Atlantic Highlands Railroad, tax for 1887-----	28 00
		The Ogden Mine Railroad-----	81 52
		The South Branch Railroad-----	171 08
		The Central Railroad of New Jersey, for tax for 1887, paid under order of the Court-----	65,952 33
		The New York and Long Branch Railroad Co., tax for 1887-----	1,268 05
		The Glassboro Railroad Co., tax for 1887-----	19 05
		The Williamstown and Delaware River Railroad Co., tax for 1887-----	72 14
		The Camden, Gloucester and Mt. Ephraim Rail- road Co., tax for 1887-----	56 71
		The East Trenton Railroad Co., tax for 1887-----	39 34

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June	7.	By The Philadelphia and Atlantic City Railroad Co., tax for 1887-----	\$750 29
		The Delaware and Bound Brook Railroad Co., tax for 1887, paid under order of the Court-----	438 78
		The New Jersey Southern Railway, tax for 1887, paid under order of the Court-----	664 06
		The Toms River Railroad, tax for 1887, paid under order of the Court-----	21 91
		The Toms River and Waretown Railroad, tax for 1887, paid under order of the Court-----	30 57
		The Vineland Railroad, tax for 1887, paid under order of the Court-----	240 65
		The West End Railroad, tax for 1887, paid under order of the Court-----	24 13
	23.	The Freehold and New York Railway Co., tax for 1887, paid under order of the Court-----	162 83
August	2.	The New Jersey and New York Railroad Co., tax for 1887-----	34 61
		The Hackensack Railroad Co., tax for 1887-----	52 93
September	7.	The Easton and Amboy Railroad Co., tax for 1886	7,430 10
		The Easton and Amboy Railroad Co., tax for 1887	7,592 23
	10.	Amounts transferred from railroad taxes in litigation account, pursuant to Supreme Court decisions as follows:	
		The Central Railroad Co., of New Jersey, for amount of taxes assessed for the use of taxing districts on valuations made in 1884, comprising the following roads, viz:	
		The Central Railroad Co., of New Jersey,	
		The Constable's Hook Railroad Co.,	
		The Dover and Rockaway Railroad Co.,	
		The High Bridge Railroad Co.,	
		The Lake Hopatcong Railroad Co.,	
		The Longwood Valley Railroad Co.,	
		The Manufacturers' Railroad Co.,	
		The New Jersey Southern Railroad Co.,	
		The New York and Atlantic Highlands Railroad Co.,	
		The New York and Long Branch Railroad Co.,	
		The Ogden Mine Railroad Co.,	
		The South Branch Railroad Co.,	
		The Toms River Railroad Co.,	
		The Toms River and Waretown Railroad Co.,	
		The Vineland Railroad Co.,	
		The West End Railroad Co.,	
		The Long Branch and Sea Shore Railroad Co.---	78,994 66
		The Central Railroad Co. of New Jersey,	
		The Constable's Hook Railroad Co.,	
		The Dover and Rockaway Railroad Co.,	
		The High Bridge Railroad Co.,	
		The Lake Hopatcong Railroad Co.,	
		The Longwood Valley Railroad Co.,	
		The Manufacturers' Railroad Co.,	
		The New Jersey Southern Railroad Co.,	
		The New York and Atlantic Highlands Railroad Co.,	
		The New York and Long Branch Railroad Co.,	
		The Ogden Mine Railroad Co.,	
		The South Branch Railroad Co.,	

		The Toms River Railroad Co.,	
		The Toms River and Waretown Railroad Co.,	
		The Vineland Railroad Co.,	
		The West End Railroad Co.....	\$78,945 89
September 10.	By Philadelphia and Reading Railroad Co., for amount assessed for use of taxing districts on valuations of 1884, comprising the following roads, viz:		
	The Delaware and Bound Brook Railroad Co.,		
	The Philadelphia and Atlantic City Railroad Co.,		
	The Williamstown and Delaware River Railroad Co.....	881 60	
	Philadelphia and Reading Railroad Co., for amount assessed for use of taxing districts on valuations made in 1885, comprising the following roads, viz:		
	The Camden, Gloucester and Mount Ephriam Railroad Co.,		
	The Delaware and Bound Brook Railroad Co.,		
	The East Trenton Railroad Co.,		
	The Glassboro Railroad Co.,		
	The Philadelphia and Atlantic City Railroad Co.		
	The Williamstown and Delaware River Railroad Co.....	1,339 53	
	The Easton and Amboy Railroad Co., for account of taxes on valuations of 1884.....	7,295 72	
	The Warren Railroad Co., for account of taxes on valuations of 1884.....	434 54	
	The Sussex Railroad Co., for account of taxes on valuations of 1884.....	228 35	
	The Passaic and Delaware Railroad Co., for account of taxes on valuations of 1884.....	60 47	
	The Newark and Bloomfield Railroad Co., for account of taxes on valuations of 1885.....	89 81	
	The Sussex Railroad Co., for account of taxes on valuations of 1885.....	242 28	
	The Passaic and Delaware Railroad Co., for account of taxes on valuations of 1885.....	86 05	
	The Freehold and New York Railroad Co., for account of taxes on valuations of 1885.....	159 12	
	The Hackensack Railroad Co., for account of taxes on valuations of 1885.....	51 44	
	The New Jersey and New York Railroad Co., for account of taxes on valuations of 1885.....	24 45	
13.	The Morris and Essex Railroad Co., tax for 1887	27,136 67	
23.	State Tax on Railroad Corporations, for the following portions of the sums paid by the companies below, under order of the Court as State taxes, payable in 1886, and afterwards found to be in excess of the amount due:		
	The Warren Railroad Co.....	658 21	
	The Chester Railroad Co.....	33 43	
October 17.	The United New Jersey Railroad and Canal Co., for amount of tax payable in 1887, for the use of taxing districts of following named companies, viz:		
	The Belvidere Delaware Railroad Co.,		
	The Camden and Burlington County Railroad Co.,		

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		The Columbus, Kinkora and Springfield Rail- road Co.,	
		The Freehold and Jamesburg Railroad Co.,	
		The Millstone and New Brunswick Railroad Co.,	
		The Mount Holly, Lumberton and Medford Rail- road Co.,	
		The Pemberton and Hightstown Railroad Co.,	
		The Perth Amboy and Woodbridge Railroad Co.,	
		The Rocky Hill Railroad and Transportation Co.,	
		The Salem Railroad Co.,	
		The Swedesboro Railroad Co.,	
		The United New Jersey Railroad and Canal Co.,	
		The Vincentown Branch Railroad Co.,	
		The West Jersey Railroad Co.-----	\$74,514 21
October	27.	By The Morris and Essex Railroad Co., tax for 1887--	41,300 68
			<hr/>
			\$706,652 27



LOCAL TAX ON RAILROAD CORPORATIONS.

1887.				
August	1.	To Charles L. Lord, City Treasurer, account of amount of tax assessed for the use of the city of Bayonne, on valuations of railroad property, by State Board of Assessors in 1885, 1886 and 1887-	\$10,000	00
		Thomas Earle, City Treasurer, account of amount of tax assessed for the use of Jersey City, on valuations of railroad property by State Board of Assessors in 1884, 1885 and 1886-----	250,000	00
	2.	Hugh Dugan, County Collector, for account of amount assessed against railroads in 1884, 1885 and 1886, for the use of Weehawken township, Hudson county-----	12,000	00
		A. Bente, City Treasurer, for amount of tax assessed for use of Hoboken, on valuations of railroad property made in 1884 and 1885-----	14,774	44
		Hugh Dugan, County Collector, for account of amount of tax assessed in 1884 and 1885, for use of township of Kearney, Hudson county-----	13,161	60
	22.	Hugh Dugan, County Collector, for account of taxes assessed in 1884, 1885 and 1886 for use of North Bergen township, Hudson county-----	7,516	88
September	8.	James O. Brown, City Treasurer, for amount of taxes assessed in 1884 and 1885, on railroads and canals, for use of Lambertville city, Hunterdon county-----	1,275	45
	13.	Patrick H. Nugent, City Treasurer, for account of taxes assessed for use of Jersey City in 1884, 1885 and 1886-----	53,253	45
	15.	Christian Fell, County Collector, for account of taxes assessed for use of taxing districts in Mercer county, for 1885, 1886 and 1887, except Trenton-----	3,866	85
		W. H. Linburg, City Treasurer, for account of taxes assessed for use of city of Trenton for 1884, 1885 and 1886-----	4,483	15
		F. F. Michellon, City Treasurer, for account of taxes assessed for use of city of Camden, for 1884, 1885 and 1886-----	14,354	18
		Edward R. Pierce, City Treasurer, for account of taxes assessed for use of city of Perth Amboy, for 1884, 1885 and 1886-----	20,305	09

September 15.	To George W. Howell, City Treasurer, for account of taxes assessed for use of city of Newark, for 1884, 1885 and 1886-----	\$8,973 15
	Charles L. Lord, City Treasurer, for account of taxes assessed for use of city of Bayonne, for 1884, 1885 and 1886-----	9,986 71
	Joseph M. Smith, County Collector, for account of taxes assessed for use of taxing districts in Essex county, for 1884, 1885 and 1886, except cities of Newark and Orange-----	1,038 49
	C. G. Williams, City Treasurer, for account of taxes assessed for use of city of Orange, for 1885, 1886 and 1887-----	8 50
	Joseph Williams, County Collector, for account of taxes assessed for use of Hunterdon county, for 1885, 1886 and 1887, except Lambertville-----	5,377 70
	William Van Metre, City Treasurer, for account of taxes assessed for use of Gloucester City, for 1885, 1886 and 1887-----	44 57
19.	Richard Serviss, County Collector, for account of taxes assessed for use of taxing districts in Middlesex county, for 1885, 1886 and 1887, excepting cities of New Brunswick and Perth Amboy-----	14,298 38
	William H. Hayes, County Collector, for account of taxes assessed for use of taxing in Passaic county, for 1885, 1886 and 1887, excepting cities of Paterson and Passaic-----	384 44
	James Neilson, City Treasurer, for account of taxes assessed for use of New Brunswick, for 1885, 1886 and 1887-----	1,758 46
20.	John W. Whelan, City Treasurer, for account of taxes assessed for use of Elizabeth, for 1885, 1886 and 1887-----	35,116 12
	Henry Ridgway, City Treasurer, for account of taxes assessed for use of Paterson, for 1885, 1886 and 1887-----	592 56
	H. S. Langstaff, City Treasurer, for account of taxes assessed for use of Rahway, for 1885, 1886 and 1887-----	546 37
	Alexander Tittsworth, City Treasurer, for account of taxes assessed for use of Plainfield, for 1885, 1886 and 1887-----	2,038 74
	E. M. Wood, County Collector, for account of taxes assessed for use of taxing districts in Union county for 1885, 1886 and 1887, excepting cities of Plainfield, Elizabeth and Rahway-----	2,039 31
	B. E. McGrew, City Treasurer, for account of taxes assessed for use of Passaic, for 1885, 1886 and 1887-----	334 53
23.	Isaac H. Smith, City Treasurer, for account of taxes assessed for use of Cape May City for 1885, 1886 and 1887-----	711 00
	Joseph Powell, County Collector, for account of taxes assessed for use of taxing districts in Burlington county, excepting cities of Bordentown and Burlington, for 1885, 1886 and 1887-----	2,308 70
	H. G. Wright, City Treasurer, for amount of taxes assessed for use of Bordentown, for 1885-----	154 52
	E. H. Stokes, City Treasurer, for account of taxes assessed for use of Millville, for 1885, 1886 and 1887-----	137 13

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September 23.	To James W. Trenchard, County Collector, for account of taxes assessed for use of taxing districts of Cumberland county, except cities of Bridgeton and Millville, for 1885, 1886 and 1887-----	\$181 67
	Frank M. Reiley, City Treasurer, for account of taxes assessed for use of Bridgeton, for 1885, 1886 and 1887-----	377 00
	David T. Smith, County Collector, for account of taxes assessed for use of taxing districts in Cape May county, except Cape May City, for 1885, 1886 and 1887-----	550 16
	John W. Bogert, County Collector, for account of taxes assessed for use of taxing districts of Bergen county, for 1885, 1886 and 1887-----	2,241 86
	William H. Bolte, City Treasurer, for amount of taxes assessed for use of Egg Harbor City, for 1885, 1886 and 1887-----	9 60
	Hugh Gaston, County Collector, for account of taxes for use of taxing districts of Somerset county, for 1885, 1886 and 1887-----	3,308 21
	N. Barton, County Collector, for account of taxes for use of taxing districts of Camden county, except cities of Camden and Gloucester City, for 1885, 1886 and 1887-----	669 66
27.	Allen B. Endicott, County Collector, for account of taxes assessed for 1885, 1886 and 1887, for use of taxing districts in Atlantic county, except Atlantic City and Egg Harbor City-----	453 78
	E. Bennett, County Collector, for account of taxes assessed for 1885, 1886 and 1887, for use of taxing districts of Ocean county-----	1,595 60
	Mahlon Hoagland, County Collector, for account of taxes assessed for 1885, 1886 and 1887, for use of taxing districts of Morris county-----	4,403 45
	Joseph Paul, County Collector, for account of taxes assessed for 1885, 1886 and 1887, for use of taxing districts of Gloucester county, except city of Woodbury-----	358 49
	T. E. Budd, City Treasurer, for account of taxes assessed for 1885, 1886 and 1887, for use of City of Woodbury-----	78 62
	Charles T. Parker, City Treasurer, for account of taxes assessed for 1885, 1886 and 1887, for use of City of Burlington-----	531 88
28.	Hugh Dugan, County Collector, for account of taxes assessed for 1885, 1886 and 1887, for use of town of Harrison, Kearney township and Weehawken township, Hudson county-----	1,490 50
	C. S. Leeds, City Treasurer, for amount of taxes assessed for 1885, 1886 and 1887, for use of Atlantic City-----	2,643 91
29.	John T. Haight, County Collector, for account of taxes assessed for 1885, 1886 and 1887, for use of taxing districts of Monmouth county-----	6,137 81
	W. W. Acton, City Treasurer, for account of taxes assessed for use of City of Salem-----	128 28
	M. Hoagland, County Collector, for account of taxes assessed for use of taxing districts of Morris county-----	33 43

October	3.	To Theodore Morford, County Collector, for account of taxes assessed for use of taxing districts of Sussex county-----	\$1,375 44
		Joseph Williamson, County Collector, for account of taxes assessed for use of taxing districts of Hunterdon county, except city of Lambertville-----	232 27
		Philip W. Squire, County Collector, for account of taxes for 1885, 1886 and 1887, for use of taxing districts of Warren county-----	8,617 46
	6.	James Butcher, County Collector, for account of taxes for 1885, 1886 and 1887, for use of taxing districts of Salem county, except Salem City---	172 61
	15.	Pennsylvania Railroad Co., Lessee, for amount returned under an order of Supreme Court, made October 7, 1887, of tax assessed for uses of taxing districts, and heretofore paid for and in behalf of the Belvidere Delaware Railroad Co., National Docks Railway Co., Rocky Hill Railroad and Transportation Co., and New Jersey Railroad and Canal Co.-----	37,189 57
	17.	W. H. Linburg, City Treasurer, for balance of taxes assessed for 1885, 1886 and 1887, for use of city of Trenton-----	2,044 87
		F. F. Michellon, City Treasurer, for balance of taxes, assessed for 1885, 1886 and 1887, for city of Camden-----	5,367 73
		James O. Brown, City Treasurer, for balance of taxes assessed for 1885, 1886 and 1887, for use of city of Lambertville-----	703 63
		Charles L. Lord, City Treasurer, for balance of taxes assessed for 1885, 1886 and 1887, for use of city of Bayonne-----	150 00
	25.	Isaac H. Smith, City Treasurer, for balance of taxes assessed for 1885, 1886 and 1887, for use of Cape May City-----	320 74
		W. W. Acton, City Treasurer, for balance of taxes assessed for 1885, 1886 and 1887, for use of city of Salem-----	61 16
		T. Earl Budd, City Treasurer, for balance of taxes assessed for 1885, 1886 and 1887, for use of city of Woodbury-----	42 01
		Charles T. Parker, City Treasurer, for balance of taxes assessed for 1885, 1886 and 1887, for use of city of Burlington-----	293 87
		James Neilson, City Treasurer, for balance of taxes assessed for 1885, 1886 and 1887, for use of city of New Brunswick-----	971 17
		H. S. Langstaff, City Treasurer, for balance of taxes assessed for 1885, 1886 and 1887, for use of city of Rahway-----	330 97
		Frank M. Riley, City Treasurer, for balance of taxes assessed for 1885, 1886 and 1887, for use of City of Bridgeton-----	37 99
		E. R. Pierce, City Treasurer, for balance of taxes assessed for 1885, 1886 and 1887, for use of city of Perth Amboy-----	71 41
		E. H. Stokes, City Treasurer, for balance of taxes assessed for 1885, 1886 and 1887, for use of city of Millville-----	103 04

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October	25.	To William Van Meter, City Treasurer, for balance of taxes assessed for 1885, 1886 and 1887, for use of city of Gloucester-----	\$3 92
		N. Barton, County Collector, for balance of taxes assessed for 1885, 1886 and 1887, for use of taxing districts of Camden county, except cities of Camden and Gloucester City-----	140 29
		Joseph Williams, County Collector, for balance of taxes assessed for 1885, 1886 and 1887, for use of taxing districts of Hunterdon county, except city of Lambertville-----	137 69
		Christian Fell, County Collector, for balance of taxes assessed for 1885, 1886 and 1887, for use of taxing districts of Mercer county, except city of Trenton-----	1,798 35
		Joseph Paul, County Collector, for balance of taxes assessed for 1885, 1886 and 1887, for use of taxing districts of Gloucester county, except city of Woodbury-----	105 29
		Joseph Powell, County Collector, for balance of taxes assessed for 1885, 1886 and 1887, for use of taxing districts of Burlington county, except cities of Burlington and Bordentown-----	1,197 99
		Richard Serviss, County Collector, for balance of taxes assessed for 1885, 1886 and 1887, for use of taxing districts of Middlesex county, except cities of New Brunswick and Perth Amboy-----	7,106 10
		E. M. Wood, County Collector, for balance of taxes assessed for 1885, 1886 and 1887, for use of taxing districts of Union county, except cities of Elizabeth, Rahway and Plainfield-----	125 01
		E. Bennett, County Collector, for account of taxes assessed for 1885, 1886 and 1887, for use of taxing districts of Ocean county-----	28 08
		David T. Smith, County Collector, for account of taxes assessed for 1885, 1886 and 1887, for use of taxing districts of Cape May county, except Cape May City-----	301 17
		James W. Trenchard, for balance of tax assessed for 1885, 1886 and 1887, for use of taxing districts of Cumberland county, except cities of Bridgeton and Millville-----	11 46
		Hugh Gaston, County Collector, for balance of tax assessed for 1885, 1886 and 1887, for use of taxing districts of Somerset county-----	656 79
	27.	John T. Haight, County Collector, for balance of tax assessed for 1885, 1886 and 1887, for use of taxing districts of Monmouth county-----	261 71
		P. H. Nugent, City Treasurer, for balance of tax assessed for 1885, 1886 and 1887, for use of Jersey City-----	92,033 27
		George W. Howell, City Treasurer, for account of tax assessed for 1885, 1886 and 1887, for use of City of Newark-----	2,307 38
		A. Bente, County Collector, for balance of tax assessed for 1885, 1886 and 1887, for use of city of Hoboken-----	13,458 31
		C. G. Williams, City Treasurer, for account of tax assessed for 1885, 1886 and 1887, for use of city of Orange-----	43 90

October 27.	To Henry Ridgway, City Treasurer, for account of tax assessed for 1885, 1886 and 1887, for use of city of Paterson-----	\$70 79
	B. E. McGrew, City Treasurer, for account of tax assessed for 1885, 1886 and 1887, for use of Passaic City-----	7 99
	Hugh Dugan, City Treasurer, for account of tax assessed for 1885, 1886 and 1887, for use of taxing districts of Hudson county, except cities of Bayonne, Jersey City and Hoboken-----	6,926 28
	Philip W. Squire, County Collector, for account of tax assessed for 1885, 1886 and 1887, for use of taxing districts of Warren county-----	2,239 87
	Joseph M. Smith, County Collector, for account of tax assessed for 1885, 1886 and 1887, for use of taxing districts of Essex county, except cities of Newark and Orange-----	283 15
	William H. Hayes, County Collector, for account of tax assessed for 1885, 1886 and 1887, for use of taxing districts of Passaic county, except cities of Passaic and Paterson-----	79 26
	John W. Bogert, County Collector, for account of tax assessed for 1885, 1886 and 1887, for use of taxing districts of Bergen county-----	672 84
	M. Hoagland, County Collector, for account of tax assessed for 1885, 1886 and 1887, for use of taxing districts of Morris county-----	2,124 94
	James Butcher, County Collector, for balance of tax assessed for 1885, 1886 and 1887, for use of taxing districts of Salem county, except Salem city-----	43 45
	J. W. Whalen, City Treasurer, for balance of tax assessed for 1885, 1886 and 1887, for use of city of Elizabeth-----	287 70
		<hr/>
	Receipts over disbursements-----	\$706,573 39
		78 88
		<hr/>
		\$706,652 27

REPORT TO THE LEGISLATURE.



REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15, 1887.

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, 1887.

Respectfully submitted,

JOHN J. TOFFEY,
State Treasurer.



REPORT TO THE GOVERNOR.



REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15, 1887.

To His Excellency, Robert S. Green, 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 hand, for the fiscal year ending October 31, 1887.

STATE FUND.

Receipts.....	\$1,772,081 73	
Balance in bank November 1, 1886.....	125,404 48	
	<hr/>	\$1,897,486 21
Disbursements.....	\$1,689,056 78	
Balance in bank October 31, 1887.....	208,429 43	
	<hr/>	\$1,897,486 21

SCHOOL FUND.

Receipts.....	\$699,293 12	
Balance in bank November 1, 1886.....	299,162 77	
	<hr/>	\$998,455 89
Disbursements.....	\$830,480 00	
Balance in bank October 31, 1887.....	167,975 89	
	<hr/>	\$998,455 89

AGRICULTURAL COLLEGE FUND.

Income from securities.....		\$6,960 00
Disbursements.....	\$6,960 00	

STATE FUND.

The securities of the State are :

One thousand eight hundred and eighty-seven 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	
	<hr/>	\$1,027,487 11

The following is a statement of the sources from whence moneys have been received, and the various objects for which they have been disbursed :

RECEIPTS.		
Tax from railroad corporations.....		\$1,083,437 24
Tax from miscellaneous corporations.....	\$154,646 78	
Tax from certificates of incorporations.....	35,049 20	
Tax from foreign insurance companies.....	6,330 07	
Tax from Paterson Savings Institution.....	675 00	
	<hr/>	\$196,701 05
Par value of stock of joint companies sold.....	\$100,000 00	
Premium on sale of stock of joint companies.....	150,000 00	
	<hr/>	250,000 00
Temporary loan.....		100,000 00
State Prison receipts.....		71,171 34
Dividend on stock of United Companies.....		28,870 00
Judicial fees.....		14,969 95
Official fees.....		14,123 31
Fines and forfeited recognizances.....		8,742 25
Militia.....		1,904 64
Discharged convicts.....		983 50
Commissions.....		475 00
Revised Statutes.....		275 00
Industrial School.....		244 40
Assessments on Private Acts.....		100 00
State House expenses.....		84 05
		<hr/>
		\$1,772,081 73

DISBURSEMENTS.		
Temporary loan.....	\$250,000 00	
Court expenses.....	124,581 91	
Militia.....	110,275 42	
State Lunatic Asylums.....	108,466 04	
State Capitol.....	105,698 30	
Advertising.....	90,052 49	
Public Debt.....	90,000 00	
Legislature.....	87,627 44	
State Prison salaries.....	72,980 86	
State Prison maintenance.....	70,187 16	
Home for Disabled Soldiers.....	60,873 03	
Reform School.....	53,033 11	
County Lunatic Asylums.....	48,120 10	
Salaries.....	44,479 46	
Blind and feeble minded.....	38,109 50	
Printing.....	35,546 65	
Clerical service.....	26,241 06	
Geological Survey.....	24,178 49	
Legal expenses.....	23,143 42	
State Prison repairs.....	21,133 55	
State House expenses.....	20,562 63	
State Board of Assessors.....	15,368 52	
Interest.....	12,933 33	
Law and Equity Reports.....	11,653 44	
Agricultural Experiment Station.....	11,380 01	
Fisheries.....	11,331 58	
Dairy protection.....	11,133 15	
Riparian Commission.....	10,770 83	

Industrial School.....	\$7,594 38
Agriculture.....	7,528 42
Supplement to Revision.....	7,000 00
Stationery and postage.....	6,885 93
Labor Inspection.....	6,649 42
State House fire.....	6,606 60
Railroad investigation.....	6,145 19
State Board of Health.....	5,608 05
Pensions.....	5,344 71
Bureau of Statistics.....	4,117 62
New Jersey School for Deaf Mutes.....	4,000 00
Inspection of Milk.....	3,654 85
Insurance.....	3,566 00
Preservation of records.....	3,000 00
State Library.....	2,735 61
Washington Headquarters.....	2,500 00
Discharged convicts.....	2,500 00
Binding.....	2,396 13
Inauguration expenses.....	1,895 63
New Orleans Exposition.....	1,454 03
Pleuro-Pneumonia.....	1,386 82
Incidentals.....	1,354 27
Sinking Fund expenses.....	1,307 21
Gettysburg Monuments.....	1,150 00
Requisitions.....	848 78
Monmouth Battle Monument.....	465 03
New York Boundary Commission.....	460 16
Charities and Correction.....	386 75
Wrecks.....	245 40
Arsenal.....	226 38
Soldiers' State bounty.....	141 93
Fines and forfeited recognizances.....	40 00
	<hr/>
	\$1,689,056 78
Receipts over disbursements.....	83,024 95
	<hr/>
	\$1,772,081 73

SCHOOL FUND.

The securities of the School Fund are the following, viz :

Bonds secured by mortgages.....	\$845,650 00
United States bonds.....	455,000 00
Newark City bonds.....	300,000 00
Bonds of School Districts.....	162,292 50
One thousand (1000) shares of stock of the Camden and Amboy Railroad and Transportation Company.....	100,000 00
Hudson County bonds.....	100,000 00
East Orange bonds.....	100,000 00
Real Estate.....	94,000 00
Bonds of New Jersey.....	72,000 00
Jersey City bonds.....	40,000 00
Three hundred and fifty-five (355) shares of stock of the New Jersey Railroad and Transportation Company.....	35,500 00
Bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company.....	17,000 00
Two hundred and twenty (220) shares of stock of the Trenton Banking Company.....	11,000 00
	<hr/>
	\$2,332,442 50

RECEIPTS.

State School tax for the year 1886.....		\$1,465,268 00
State School tax for the year 1887, from Middlesex county.....		46,552 56
Interest on bonds and mortgages.....	\$112,478 24	
Rent on riparian leases.....	36,024 38	
Rent from Morris Canal and Banking Company.....	25,000 00	
Grants for lands under water.....	16,345 13	
Grants for lands under water (formerly leases).....	11,355 00	
Dividends on stocks.....	4,430 00	
Rents on property.....	2,604 54	
		<u>\$208,237 29</u>
Bonds and mortgages paid off.....	\$429,347 50	
Premium received on sale of United States four and one-half per cent. bonds.....	9,062 50	
Premium received on sale of United States four per cent. bonds.....	52,645 83	
		<u>491,055 83</u>
Balance in bank, November 1, 1886.....		299,162 77
		<u>\$2,510,276 45</u>

DISBURSEMENTS.

State School tax for the year 1886.....		\$1,465,268 00
Loans of School Fund.....	\$480,650 00	
Loss of premium paid on loans.....	172,243 50	
Interest advanced on loans.....	953 44	
		<u>173,196 94</u>
Appropriation to Public Schools.....	\$100,000 00	
Normal School.....	31,571 08	
New Jersey School for Deaf Mutes.....	26,950 00	
State Superintendent.....	5,907 12	
Newark Technical School.....	4,565 00	
Free School Libraries.....	2,600 00	
School Fund expenses.....	2,206 34	
Farnum Preparatory School.....	1,200 00	
Teachers' Institute.....	897 00	
State Board of Education.....	736 52	
		<u>\$176,633 06</u>
Balance in bank, October 31, 1887.....		167,975 89
State School tax, balance in bank, October 31, 1887.....		46,552 56
		<u>\$2,510,276 45</u>

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

	DISBURSEMENTS.	RECEIPTS.
State Fund.....	\$1,689,056 78	\$1,772,081 73
School Fund.....	2,295,748 00	2,211,113 68
Agricultural College Fund.....	6,960 00	6,960 00
Balance in bank, November 1, 1886.....		424,567 25
State Fund, balance in bank, October 31, 1887.....	208,429 43	
School Fund, balance in bank, October 31, 1887.....	167,975 89	
State School tax, balance in bank, October 31, 1887.....	46,552 56	
	<u>\$4,414,722 66</u>	<u>\$4,414,722 66</u>

In addition to the securities of the School Fund, I hold riparian leases for lands under water given by the Riparian Commission amounting to one million and eighty-nine thousand eight hundred and thirty-three dollars and sixteen cents, (\$1,089,833.16).

Amount of riparian leases on hand, November 1, 1886	\$1,095,714 45
Amount of leases paid off	11,355 00
	<hr/>
	\$1,084,359 45
New leases granted	5,473 71
	<hr/>
Amount of leases, October 31, 1887	\$1,089,833 16

The Agricultural College Fund, amounting to one hundred and sixteen thousand dollars (\$116,000.00), is all invested in bonds of this State. The interest on the same, six thousand nine hundred and sixty dollars (\$6,960.00), has been received and disbursed for the maintenance of Rutgers Scientific School.

The following is a statement of amounts 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.

On hand November 1, 1886	\$100,977 77
Amount received to October 31, 1887	605,674 50
	<hr/>
Total received	\$706,652 27
Paid localities	706,573 39
	<hr/>
Balance on hand October 31, 1887	\$78 88

I have on deposit in this office United States bonds amounting to one hundred thousand dollars (\$100,000), received from the Mutual Benefit Life Insurance Company of Newark, New Jersey; also one hundred thousand dollars (\$100,000) in United States bonds received from the Prudential Insurance Company of America at Newark, New Jersey; said deposits being made in accordance with the provisions of an act entitled "an act to provide for the incorporation of insurance companies," approved March 10, 1853.

Statement of special railroad deposits made by railroad corporations pursuant to the provisions of act requiring such corporations upon filing their articles of association and proposed route with the Secretary of State to deposit with the State 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.

STATE TREASURER'S REPORT.

Balance on hand November 1, 1886-----	\$181,833 34
Amount received to October 31, 1887-----	81,200 00
	<hr/>
	\$263,033 34
Amount refunded during the year-----	49,676 00
	<hr/>
Balance on hand October 31, 1887-----	\$213,357 34

No disposition has as yet been made of the two New Jersey bonds for one thousand dollars (\$1,000) each, left with the Treasurer by Miss M. A. Hall, Treasurer of the late Soldiers' Children's Home.

Very respectfully,

JOHN J. TOFFEY,

State Treasurer.

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