REPORT OF THE JOINT COMMITTEE

ON

TREASURER'S ACCOUNTS

AND OF THE

STATE TREASURER

TO THE

LEGISLATURE OF NEW JERSEY,

WITH THE

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

FOR THE

FISCAL YEAR ENDING OCTOBER 31st,

1897.

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1897.

New Jersey State Library

Joint Committee's Report.

STATE OF NEW JERSEY,
OFFICE OF STATE TREASURER,
TRENTON, December 2d, 1897.

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

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

The securities of the several funds of the State, including the Sinking Fund account, have been examined, accounted for and are in the possession of the Treasurer.

The Committee congratulates the State of New Jersey upon the condition of the State finances, also for the business-like manner in which the Treasurer and his efficient clerical force have conducted the business of the office.

S. D. HOFFMAN,
E. L. ROSS,
Senate Committee.

JAMES J. HOGAN,
DAVID LAWSHE,
HENRY W. GLEDHILL,
OLIVER H. BROWN,
House Committee.

Treasurer's Report to the Legislature.

Treasurer's Report to the Legislature.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, December 2d, 1897.

To the Honorable the Legislature of New Jersey:

The Joint Committee on Treasurer's Accounts having made the usual annual examination of the securities and accounts of this office, and approved and audited the same, I herewith present, as required by law, a general balance-sheet of the books and detailed statements of the transactions of this office for the fiscal year ending October 31st, 1897, showing the condition of the several funds in charge of the Treasurer on that date, with the balances in bank, and itemized statements of receipts and expenditures of each fund during the year.

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

Respectfully submitted,

GEO. B. SWAIN,
State Treasurer.

General Balance-Sheet.

GENERAL BALANCE-SHEET OF THE BOOKS OF THE TREASURY

STATE FUND.

DEBIT.

Amount of securities, November 1, 1896,		$1,027,487 11	
Balance in bank, October 31, 1897,		945,345 89	
			$1,972,833 00

SCHOOL FUND.

Amount of securities, November 1, 1896,		$3,589,274 71	
Securities paid off,	$383,928 63		
Loss on sale of real estate,	4,700 00		
		388,628 63	
		$3,200,646 08	
Amount of riparian leases added during the year,	$24,956 00		
Amount invested,	397,000 00		
		421,956 00	
		$3,622,602 08	
State School Tax for the year 1896,		2,124,795 00	
Balance in bank, October 31, 1897,		54,644 99	
			$5,802,042 07

LOCAL TAX ON RAILROAD CORPORATIONS.

Amount disbursed during the year,	$401,076 57

AGRICULTURAL COLLEGE FUND.

Amount of securities, November 1, 1896,	$116,000 00		
Securities paid off,	16 400 00		
		99,600 00	
Amount invested,		16,400 00	
			$116,000 00

WAR BONDS.

Amount, November 1, 1896,		$593,400 00	
Less amount of bonds (taxable) paid January 1, 1897,		199,400 00	
			$394,000 00
			$8,685,951 64

AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31, 1897.

STATE FUND.

CREDIT.

Amount, November 1, 1896,		$1,987,116 09	
Amount disbursed during the year,	$2,478,060 97		
Amount received during the year,	2,463,777 88		
		14,283 09	
			$1,972,833 00

SCHOOL FUND.

Amount, November 1, 1896,		$3,644,278 40	
Loss on sale of real estate,	$4,700 00		
Premium paid on bonds,	2,955 00		
Interest advanced on loans,	254 78		
		7,909 78	
		$3,636,368 62	
Amount of Riparian leases added during the year,	$24,956 00		
Amount of grants added during the year,	21,718 35		
		46,674 35	
		$3,683,042 97	
Income during the year,	$194,204 10		
Received Temporary loan from State Fund,	165,000 00		
		359,204 10	
		$4,042,247 07	
Disbursements,	$200,000 00		
Repayment of Temporary loan advanced by State Fund,	165,000 00		
		365,000 00	
		$3,677,247 07	
State School Tax for the year 1896,		2,124,795 00	
			$5,802,042 07

LOCAL TAX ON RAILROAD CORPORATIONS.

Amount received during the year,		$401,076 57.

AGRICULTURAL COLLEGE FUND.

Amount, November 1, 1896,	$116,000 00		
Amount received during the year,	4,572 00		
		$120,572 00	
Amount disbursed during the year,		4,572 00	
			$116,000 00

WAR BONDS.

Loan on bonds (taxable),		$593,400 00	
Less amount due and redeemable January 1, 1897,		199,400 00	
Loan on bonds (taxable) outstanding January 1, 1897,			$394,000 00
			$8,685,951 64

State Fund Account.

Securities Belonging to State Fund.

Certificate No. 154, dated April 3, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, ...		$100,000 00
Certificate No. 3640, dated July 15, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, ...		50,000 00
Certificate No. 2565, dated January 19, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, ...		26,200 00
Certificate No 4554, dated January 19, 1865, for one hundred and twenty-five shares (125) of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, . .		12,500 00
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	
		838,787 11
		$1,027,487 11

(The item $74,116.67 of Centennial stock is worthless.)
(The bonds of the several counties, amounting to $764,670.44, I believe are of no value as an asset of the State.)

State Fund.

RECEIPTS.

Statement A.	Assessment on Private Acts,		$80 00
Statement B.	Chickamauga and Chattanooga Commission,		27 00
Statement C.	Court of Pardons,		8 00
Statement D.	Collateral Inheritance Tax,		113,832 43
Statement E.	Commissions,		1,835 00
Statement F.	Department of Banking and Insurance,		32 26
Statement G.	Discharged Convicts,		540 50
Statement H.	Dividends,		18,870 00
Statement I.	Escheats,		590 00
Statement J.	Free Public Schools (repayment of loan),		165,000 00
Statement K.	Free School Libraries,		20 00
Statement L.	Geological Survey,		300 00
Statement M.	Judicial Fees,		27,994 23
Statement N.	Tax from Miscellaneous Corporations,	$706,041 69	
	Tax from Paterson Savings Institution,	1,000 00	
			707,041 69
Statement O.	Official Fees,		198,620 79
Statement P.	Tax from Railroad Corporations,		1,115,464 61
Statement Q.	Passaic Valley Sewerage Commission,		194 73
Statement R.	Sinking Fund Account,		55,000 00
Statement S.	State Board of Health,		304 75
Statement T.	State Dairy Commission,		950 00
Statement U.	State House Commission,		84 54
Statement V.	State Prison Receipts,		56,568 60
Statement W.	School Fund Expenses,		18 75
Statement X.	Supreme Court,		400 00
			$2,463,777 88
Disbursements over Receipts,			14,283 09
			$2,478,060 97

Statements.

STATEMENT A.

ASSESSMENTS ON PRIVATE ACTS.

1897.			
March	31.	By Henry C. Kelsey, Secretary of State, for amount of tax on private act of the session of the Legislature of 1897, entitled "An act to grant and release the title and interest of the people of the State of New Jersey in and to certain real estate of which William H. Townsend died seized, in the city of Orange, and in the township of East Orange, in the County of Essex," approved March 16 1897, . . .	$25 00
May	4.	George Wurts, Secretary of State, for amount of tax on private act of the session of the Legislature of 1897, entitled "An act to grant and release the title, estate and interest of the State of New Jersey in and to certain real estate situate in the city of Elizabeth, in the County of Union, of which Catherine Wetherbee died seized," approved April 16, 1897, .	25 00
July	2.	J. Howard Pugh. for amount of tax on private act of the session of the Legislature of 1897, entitled "An act to authorize the Burlington and Bristol Bridge Company to erect a toll drawbridge across the Delaware river connecting the mainland of the city of Burlington, in the State of New Jersey, with the borough of Bristol, in the State of Pennsylvania," approved May 18, 1897, ...	30 00
			$80 00

STATEMENT B.

CHICKAMAUGA AND CHATTANOOGA COMMISSION.

1897.			
February	11.	By John J. Toffey, for unexpended balance of appropriation as provided in Chap. 217, Laws of 1896, ...	$27 00

STATEMENT C.

COURT OF PARDONS.

1897.			
July	27.	By Edward D. Fox, for amount paid him on the 15th day of June, 1897, in excess of the appropriation for the current fiscal year for the compensation of subordinate officers of the Court of Pardons, .	$8 00

STATEMENT D.

COLLATERAL INHERITANCE TAX.

1896.			
November	4.	By Estate of Clark B. Kirby, Burlington County, for amount of tax, ...	$73 30
	10.	Estate of Lorani E. Cairnes, Essex County, for amount of tax, ...	155 80
		Estate of George Booth, Essex County, for amount of tax, ...	47 50
		Estate of Fanny Duncan, Essex County, for amount of tax, ...	36 25
		Estate of Frederick A. Platt, Ocean County, for amount of tax, ...	1,050 47
		Estate of Ann Gledhill, Passaic County, for amount of tax, ...	78 15
		Estate of Horace Shoemaker, Cumberland County, for amount of tax, . . .	23 75
		Estate of Charles Richardson, Burlington County, for amount of tax, . . .	30 00
	17.	Estate of Cornelius S. Cooper, Bergen County, for amount of tax, ...	50 00
		Estate of Charles P. McGear, Cumberland County, for amount of tax, . . .	148 62
		Charles H. Winfield, Prosecutor of the Pleas, Hudson County, for amount of collateral inheritance tax collected from the following estates:	
		Estate of Josephine Engle, ...	100 00
		Estate of Henry Garbe, Henry Garbe and Joachim Garbe, legatee, and Julius Wilhelm, legatee, ...	88 00
	24.	Estate of Francis Hendrickson, Mercer County, for amount of tax, ...	590 98
		Estate of Hattie C. Winans, Essex County, for amount of tax, ...	213 75
		Estate of John Arndt, Morris County, for amount of tax, ...	177 36
		Estate of Lucy Dubois Parmley, Monmouth County, for amount of tax, . .	100 00
December	1.	Estate of Isabella P. Thompson, Salem County, for amount of tax, ...	1,731 79

December	1.	By Estate of Marion L. Tompkins, Cumberland County, for amount of tax, . . .	$161 42
	8.	Estate of Marshall Shepard, Essex County, for amount of tax, ...	304 95
		Estate of Anna M. Winans, Union County, for amount of tax, ...	211 36
		Estate of Margaret N. Benner, Essex County, for amount of tax, ...	180 00
		Estate of Julia A. Dunning, Essex County, for amount of tax, ...	146 20
		Estate of Frederick Ernst, Union County, for amount of tax, ...	42 16
	10.	Estate of John Broomhead, Burlington County, for amount of tax, ...	231 80
		Estate of Theodore S. Doolittle, Middlesex County, for amount of tax, . . .	25 00
	15.	Estate of Hattie C. Winans, Essex County, for amount of tax, ...	274 31
	17.	Estate of Samuel Lippincott, Burlington County, for amount of tax, ...	633 25
		Estate of Frances L. Yard, Mercer County, for amount of tax, ...	517 50
		Estate of Kate W. Scott, Hudson County, for amount of tax, ...	100 00
		Estate of Abby M. Baker, Atlantic County, for amount of tax and interest,	63 34
		Estate of Hannah Van Iderstine, Hudson County, for amount of tax, ...	36 78
	22.	Estate of Louisa M. Freeman, Ocean County, for amount of tax, ...	308 75
		Estate of Bridget Conway, Hudson County, for amount of tax, ...	108 30
		Estate of Ruth A. Bruere, Burlington County, for amount of tax, ...	317 10
	24.	Estate of Mary Ann Hill, Burlington County, for amount of tax, ...	66 50
		Estate of Mary R. Van Rossum, Burlington County, for amount of tax, . . .	23 75
		Estate of Francis J. Toler, Essex County, for amount of tax and interest, ...	383 90
	29.	Estate of Simeon H. Stivers, Sussex County, for amount of tax, ...	380 00
		Estate of Peter Fitzsimmons, Camden County, for amount of tax, ...	25 00
		Estate of Rebecca Woodruff, Union County, for amount of tax, ...	118 00
	31.	Estate of Edward Tomlinson, Camden County, for amount of tax, ...	307 69
		Estate of George L. Streeter, Essex County, for amount of tax, ...	47 50
1897.			
January	5.	Estate of Lawrence J. Ackerman, Hudson County, for amount of tax, ...	854 34
		Estate of Burr Wilkins, Burlington County, for amount of tax, ...	142 50
	7.	Estate of Jacob Merritt, Burlington County, for amount of tax, ...	95 00

January	12.	By Estate of Sarah Stout, Union County, for amount of tax, ...	$71 25
	13.	Estate of Ann Hall, Somerset County, for amount of tax, ...	462 54
		Estate of Henriette Deunler, Hudson County, for amount of tax, ...	43 33
		Estate of Louise Volz, Hudson County, for amount of tax, ...	42 75
	19.	Estate of John Mackin, Essex County, for amount of tax, ...	75 00
		Estate of Cornelia B. Leonard, Union County, for amount of tax, ...	206 26
		Estate of Susan L. Bloomfield, Middlesex County, for amount of tax and interest,	29 04
		Estate of John Helmstetler, Essex County, for amount of tax, ...	50 00
	20.	Estate of Catherine M. Rapelye, Middlesex County, for amount of tax, . . .	385 20
	26.	Estate of Catharine C. Heath, Essex County, for amount of tax, ...	1,852 50
		Estate of Caroline M. Darcy, Essex County, for amount of tax, ...	346 75
	28.	Estate of Eliza Murphy, Gloucester County, for amount of tax, ...	50 00
February	2.	Estate of Sarah E. Richards, Essex County, for amount of tax, ...	8,500 00
		Estate of Margaret N. Benner, Essex County, for amount of tax, ...	490 00
		Estate of Isabella S. Roe, Hudson County, for amount of tax	77 61
		Estate of Catharine L. Morris, Essex County, for amount of tax, ...	3,139 28
	4.	Estate of Nathan Hazen, Sussex County, for amount of tax, ...	32 84
		Estate of Benjamin Smith, Union County, for amount of tax, ...	65 00
	9.	Estate of Frederick Nix, Hudson County, for amount of tax, ...	75 00
	16.	Estate of Martha R. Briggs, Cumberland County, for amount of tax, ...	344 25
		Estate of Sarah E. Gould, Passaic County, for amount of tax, ...	142 50
		Estate of Caty Ann Zabriskie, Bergen County, for amount of tax, ...	413 25
	18.	Estate of Frank Ludwig, Hudson County, for amount of tax, ...	50 00
	23.	Estate of John W. Priestley, as reported by the Register of the Prerogative Court, for amount of tax, ...	1,038 96
		Estate of Isabella G. Scantlen, Camden County, for amount of tax, ...	341 90
		Estate of Anna M. Osmun, Warren County, for amount of tax, ...	122 87
		Estate of Caroline Werner, Essex County, for amount of tax, ...	65 31
		Estate of Amelia Montgomery, Camden County, for amount of tax, ...	23 75
		Estate of Susan T. Cleveland, Cape May County, for amount of tax and interest,	225 52

February	25.	By Estate of Elizabeth B. Smith, Morris County, for amount of tax, ...	$4,799 59
		Estate of Bertha H. Armstrong, Bergen County, for amount of tax, ...	50 00
		Estate of Alfred Loder, Essex County, for amount of tax, ...	23 75
March	2.	Estate of Henry R. Palmer, Middlesex County, for amount of tax, ...	2,892 75
		Estate of Lavinia M. Hoagland, Monmouth County, for amount of tax, . .	209 00
		Estate of Sarah Donaldson, Monmouth County, for amount of tax, ...	183 64
		Estate of Isaac Moore, Essex County, for amount of tax, ...	138 30
		Estate of Robert C. A. Ward, Bergen County, for amount of tax, ...	1,021 97
	9.	Estate of Rachel Hankinson, Essex County, for amount of tax and interest,	113 50
		Estate of Catherine S. Condit, Essex County, for amount of tax, ...	95 00
	10.	Estate of Caroline Babette Hincke, Atlantic County, for amount of tax, . .	150 00
	16.	Estate of Isabella Lamb, as reported by the Register of the Prerogative Court, for amount of tax, ...	5,662 44
		Estate of Emma Leaver, Mercer County, for amount of tax, ...	541 50
	18.	Estate of Ellen Sullivan, Hudson County, for amount of tax, ...	225 00
		Estate of Mary Supplee, Camden County, for amount of tax, ...	169 40
	23.	Estate of Chas. H. Osgood, Essex County, for amount of tax, ...	275 50
		Estate of Lester Davis, Union County, for amount of tax, ...	142 50
		Estate of Annette Stratton, Hudson County, for amount of tax, ...	23 75
	25.	Estate of Peter Wyckoff, Middlesex County, for amount of tax, ...	23 75
	30.	Estate of McRea Swift, Middlesex County, for amount of tax, ...	50 00
		Estate of Mathew O. Gorman, Middlesex County, for amount of tax, ...	46 44
		Estate of Margareitia Schaedel, Essex County, for amount of tax and interest,	196 00
April	1.	Estate of George S. Duryee, as reported by the Register of the Prerogative Court, for amount of tax, ...	540 76
		Estate of Sarah J. Ward, Essex County, for balance of amount of tax, ...	22 14
	6.	Estate of Hannah C. Lord, Gloucester County, for amount of tax, ...	542 64
		Estate of Edward A. Van Sickle, Sussex County, for amount of tax, ...	47 50
		Estate of Eliza Murphy, Gloucester County, for amount of additional tax,	25 00
	13.	Estate of Charlotte Hiller, Union County, for amount of tax, ...	25 00

April	13.	By Estate of John L. Watson, Hudson County, for amount of tax, ...	$109 43
		Estate of Helen S. Smith, Essex County, for amount of tax, ...	143 00
		Estate of David Knowles, Passaic County, for amount of tax, ...	2,015 12
	15.	Estate of Electa Vail, Morris County, for amount of tax, ...	205 63
		Estate of William H. Pearson, Essex County, for amount of tax and interest,	53 00
		Estate of Sarah A. Smille, Monmouth County, for amount of tax, ...	275 50
		Estate of Samuel Rose, Warren County, for amount of tax, ...	420 62
		Estate of Eliza Cole, Warren County, for amount of tax, ...	135 67
	20.	Estate of John Gunaling, Gloucester County, for amount of tax, ...	25 68
	26.	Estate of James Kearney, Essex County, for amount of tax	269 28
		Estate of Chas. D. Lathrop, Somerset County, for amount of tax, ...	32 06
	29.	Estate of Laura Susan Collet, Burlington County, for amount of tax, ...	1,504 78
		Estate of Helen Van Riper, as reported by the Register of the Prerogative Court, for amount of tax, ...	1,643 23
		Estate of Andrew Mering, Sussex County, for amount of tax, ...	99 75
		Estate of Mary S. Day, Essex County, for amount of tax, ...	45 00
		Estate of Martha Byrne, Essex County, for amount of tax, ...	80 00
		Estate of Martha D. Bradway, Salem County, for amount of tax, ...	68 49
		Estate of Stacey Peterson, Salem County, for amount of tax, ...	48 73
May	4.	Estate of Sarah A. Perrine, Salem County, for amount of tax, ...	348 96
	6.	Estate of Sarah M. Starr Bergen County, for amount of tax, ...	641 25
	11.	Estate of Caroline D. Sayre, Burlington County, for amount of tax, ...	100 12
	18.	Estate of Georgia W. Burt, Essex County, for amount of tax, ...	700 00
		Estate of Charlotte B. Langley, Salem County, for amount of tax, ...	315 00
		Estate of Jacob G. Scudder, Essex County, for amount of tax, ...	142 50
		Estate of Elizabeth Allaire, Mercer County, for amount of tax, ...	38 00
	25.	Estate of David Barrow, Hudson County, for amount of tax, ...	835 00
		Estate of Maria Harrison, Salem County, for amount of tax, ...	485 31
		Estate of Emma Stodard, Atlantic County, for amount of tax, ...	422 75
		Estate of Eupheme C. Seabrook, Monmouth County, for amount of tax, . .	285 00

May	25.	By Estate of Amelia Ritchie, Essex County, for amount of tax,	$190 00
		Estate of John Stoll, Sussex County, for amount of tax,	159 70
		Estate of Reuben F. Bancroft, Camden County, for amount of tax,	64 41
		Estate of John Mayfield, Morris County, for amount of tax,	25 00
		Estate of Weatherill Taylor, Essex County, for amount of tax	1,226 00
June	1.	Estate of Gertrude Vandenberg, Union County, for amount of tax,	557 71
		Estate of James A. Bruen, Essex County, for amount of tax.	23 75
		Estate of William R. Maps, Monmouth County, for amount of tax,	23 75
	8.	Estate of Alfred B. Darling, Bergen County, for amount of tax,	2,470 00
		Estate of Isabella Robbins, Monmouth County, for amount of tax,	408 64
		Estate of Susan B. Hance, Burlington County, for amount of tax,	152 00
	15.	Estate of L. V. Palmer, Monmouth County, for amount of tax,	115 00
		Estate of Jos. B Harvey, Essex County, for amount of tax,	98 50
		Estate of Cornelius Lawrence, Ocean County, for amount of tax,	26 25
		Estate of David Wilson, Essex County, for amount of tax,	3,230 00
		Estate of Sarah Stout, Union County, for amount of tax,	2,311 16
	18.	Estate of James Augus, Mercer County, for amount of tax,	712 50
		Estate of John K. Tripler, Burlington County, for amount of tax,	52 25
		Estate of Irene Musse, Hudson County, for amount of tax,	47 50
	22.	Estate of Sarah Johnson, Middlesex County, for amount of tax,	305 55
		Estate of Herman Wugk, Ocean County, for amount of tax.	52 25
	29.	Estate of Michael Lienan, Hudson County, for amount of tax,	250 00
July	2.	Estate of Robert Paterson, Burlington County, for amount of tax	218 50
		Estate of Robert Foulds, Register of the Prerogative Court, for amount of tax,	218 80
		Estate of Anna H. Livingston, Morris County, for amount of tax and interest,	717 41
		Estate of Samuel Colgate, Essex County, for amount of tax and interest,	831 25
		Estate of Frances M. Henshaw, Essex County, for amount of tax and interest,	312 36
		Estate of Dennis Dolan, Essex County, for amount of tax,	23 75
	6.	Estate of Hannah J. Grant, Essex County, for amount of tax,	351 30

July	6.	By Estate of Ernest Mueller, Atlantic County, for amount of tax, ...	$133 00
		Estate of Daniel W. Ridgway, Burlington County, for amount of tax, ...	395 10
		Estate of John A. Young, Hudson County, for amount of tax, ...	59 98
	8.	Estate of Thomas Carmody, Hudson County, for amount of tax, ...	144 72
		Estate of Bridget Hamil, Passaic County, for amount of tax, ...	2,378 62
		Estate of Mary A. Baker, Mercer County, for amount of tax, ...	176 25
	13.	Estate of August Loehnberg, Essex County, for amount of tax, ...	225 00
		Estate of Magdalina Kirchner, Essex County, for amount of tax, ...	256 50
		Estate of Sarah J. McElveny, Atlantic County, for amount of tax, ...	746 51
	16.	Estate of John F. Keen, Cumberland County, for amount of tax and interest,	260 56
		Estate of Sarah Bell, Burlington County, for amount of tax and interest.	1,130 94
		Estate of Cornelia Jane Van Deventer, Middlesex County, for amount of tax and interest, ...	160 00
	20.	Estate of Elizabeth A. Lawrie, Monmouth County, for amount of tax, . .	793 25
		Estate of Lydia Roberts, Burlington County, for amount of tax.	47 50
		Estate of Deborah T. Hill, Ocean County, for amount of tax.	1,309 82
		Estate of Margaretha Clausen, Hudson County, for amount of tax, ...	25 00
	22.	Estate of Josephine C. Hires, Monmouth County, for amount of tax, ...	50 65
		Estate of Eliza Neale, Burlington County, for amount of tax, ...	294 50
		Estate of Margaret B. Neale, Burlington County, for amount of tax, ...	299 25
		Estate of Victor A. Fleaury, Morris County, for amount of tax, ...	427 82
	27.	Estate of Barbara Doelger, Essex County, for amount of tax, ...	570 00
		Estate of Barbara Doelger, Essex County, for amount of tax, ...	275 50
August	3.	Estate of Charles C. Mackley, Sussex County, for amount of tax, ...	241 07
		Estate of Margaret Kennedy, Hudson County, for amount of tax, ...	58 28
	10.	Estate of Maribah West, Monmouth County, for amount of tax, ...	1,991 68
		Estate of Joseph Sutphin, Monmouth County, for amount of tax, ...	110 00
		Estate of Wendelin Bohn, Essex County, for amount of tax, ...	30 00
	12.	Estate of Sarah M. Price, Essex County, for amount of tax, ...	95 00
		Estate of Joseph Bakman, Bergen County, for amount of tax, ...	118 75

August	17.	By Estate of Charles N. Lockwood, Essex County, for amount of tax, ...	$461 80
		Estate of Mary Matthews, Passaic County, for amount of tax, ...	23 75
	19.	Estate of John F. Houdayer, Mercer County, for amount of tax, ...	6 549 64
		Estate of Stacy P. Conover, Monmouth County, for amount of tax, ...	484 31
	24.	Estate of Henry E. Chitty, Passaic County, for amount of tax, ...	716 98
		Estate of Henry E. Chitty, Passaic County, for amount of tax, ...	716 98
		Estate of Marie Ernst, Essex County, for amount of tax, ...	90 25
	26.	Estate of Esther Hetfield, Union County, for amount of tax, ...	773 55
		Estate of Mary Marvin, Essex County, for amount of tax, ...	95 00
	31.	Estate of Cyrus E. Robst, Monmouth County, for amount of tax, ...	23 75
September	7.	Estate of Sarah K. Powell, Burlington County, for amount of tax, ...	200 75
		Estate of Catherine Mallon, Hudson County, for amount of tax, ...	71 25
	14.	Estate of Edwin Garthwait, Union County, for amount of tax, ...	254 79
		Estate of Mary E. Coe, Essex County, for amount of tax.	125 40
		Estate of Phebe C. Roff, Morris County, for amount of tax, ...	295 00
		Estate of Rebecca A. Shoemaker, Warren County, for amount of tax, ...	225 00
	21.	Estate of John D Weltz, Hudson County, for amount of tax, ...	47 50
		Estate of Emma Leaver, Mercer County, for amount of tax, ...	316 04
	28.	Estate of Emily C. Homes, Monmouth County, for amount of tax, ...	213 75
		Estate of Susan W. Heulings Burlington County, for amount of tax, ...	142 50
		Estate of Isabella Trimmer, Warren County, for amount of tax, ...	23 75
		Estate of Julia C. Van Arsdale Jones, Essex County, for amount of tax, . .	2,676 45
		Estate of Theophilus Tomlinson, Cumberland County, for amount of tax, . .	66 50
	30.	Estate of Lawrence O'Brien, Hudson County, for amount of tax.	86 26
		Estate of Mary E. Van Riper, Hudson County, for amount of tax, ...	726 62
October	5.	Estate of John J. Golder, Essex County, for amount of tax.	299 25
		Estate of Robert Butts, Hudson County, for amount of tax, ...	235 54
		Estate of August H. C. Hesse, Hudson County, for amount of tax, ...	193 40
		Estate of Catherine A. Northrop, Sussex County, for amount of tax, ...	65 77

October	8.	By Estate of Charles Clark, Camden County, for amount of tax,	$911 22
		Estate of Sarah A. Smith, Essex County, for amount of tax,	100 00
		Estate of Jacob Charles Van Cleef, Middlesex County, for amount of tax,	85 50
		Estate of Lydia K. Rudderow, Burlington County, for amount of tax,	25 00
	12.	Estate of Eupheme C. Seabrook, Monmouth County, for amount of tax,	71 25
		Estate of Dorothea Schaeffer, Essex County, for amount of tax,	220 00
	15.	Estate of Phebe H. Bassett, Salem County, for amount of tax,	528 00
		Estate of Chas. G. Alberson, Essex County, for amount of tax,	75 00
		Estate of Mary Knowles, Burlington County, for amount of tax,	637 45
	19.	Estate of Edward Soran, Hudson County, for amount of tax,	120 00
		Estate of George Schumacher, Hudson County, for amount of tax,	29 92
	20.	Estate of Mary Vail, Union County, for amount of tax,	1,045 30
	26.	Estate of Hannah M. Fitch, Hudson County, for amount of tax,	201 88
	28.	Estate of Henry A. Eoff, Hudson County, for amount of tax,	3,206 14
		Estate of Joseph Macpherson, Register of the Prerogative Court, for amount of tax,	1,460 54
	30.	Estate of Nancy B. Thompson, Essex County, for amount of tax,	380 00
		Estate of Catherine McNeilly, Hunterdon County, for amount of tax,	332 17
		Estate of Caroline M. Faulkner, Essex County, for amount of tax,	930 53
			$113,832 43

STATEMENT E.

COMMISSIONS.

1896.				
November	10.	By Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of October, 1896, as follows:		
		Notary Public fees, Nos. 803 to 813, inclusive, at $5.00 each,	$55 00	
		Foreign Commissioners of Deeds, Nos. 418 to 420, inclusive, at $5.00 each,	15 00	
				$70 00

December	8.	By Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of November, 1896, as follows:		
		Notary Public fees, Nos. 814 to 837, inclusive, at $5.00 each, ...	$120 00	
		Foreign Commissioners of Deeds, Nos. 421 to 426, inclusive, at $5.00 each,	30 00	
				$150 00
1897.				
January	7.	Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of December, 1896, as follows:		
		Notary Public fees, Nos. 838 to 849, inclusive, at $5.00 each, ...	$60 00	
		Foreign Commissioners of Deeds, Nos. 427 to 432, inclusive, at $5.00 each,	30 00	
				90 00
February	9.	Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of January, 1897, as follows:		
		Notary Public fees, Nos. 850 to 874, inclusive, at $5.00 each, ...	$125 00	
		Foreign Commissioners of Deeds, Nos. 433 to 442, inclusive, at $5.00 each,	50 00	
				175 00
March	9.	Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of February, 1897, as follows:		
		Notary Public fees, Nos. 875 to 928, inclusive, at $5.00 each, ...	$270 00	
		Foreign Commissioners of Deeds, Nos. 443 to 452, inclusive, at $5.00 each,	50 00	
				320 00
April	13.	Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of March, 1897, as follows:		
		Notary Public fees, Nos. 929 to 973, inclusive, at $5.00 each, ...	$225 00	
		Foreign Commissioners of Deeds, Nos. 453 to 471, inclusive, at $5.00 each,	95 00	
				320 00
May	13.	Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of April, 1897, as follows:		

		Notary Public fees, Nos. 974 to 995, inclusive, at $5.00 each, ...	$110 00	
		Foreign Commissioners of Deeds, Nos. 472 to 484, inclusive, at $5.00 each,	65 00	
				$175 00
June	10.	By Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of May, 1897, as follows:		
		Notary Public fees, Nos. 996 to 1,015, inclusive, at $5.00 each, ...	$100 00	
		Foreign Commissioners of Deeds, Nos. 485 to 487, inclusive, at $5.00 each,	15 00	
				115 00
July	13.	Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of June, 1897, as follows:		
		Notary Public fees, Nos. 1,016 to 1,030, inclusive, at $5.00 each, ...	$75 00	
		Foreign Commissioners of Deeds, Nos. 488 to 490, inclusive, at $5.00 each,	15 00	
				90 00
August	5.	Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of July, 1897, as follows:		
		Notary Public fees, Nos. 1,031 to 1,044, inclusive, at $5.00 each, ...	$70 00	
		Foreign Commissioners of Deeds, Nos. 492 to 499, inclusive, at $5 00 each,	40 00	
				110 00
	10.	Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of July, 1897, as follows:		
		Foreign Commissioner of Deeds, No. 491, at $5.00 each, ...		5 00
September	10.	Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of August, 1897, as follows:		
		Notary Public fees, Nos. 1,045 to 1,055, inclusive, at $5.00 each, ...	$55 00	
		Foreign Commissioners of Deeds, Nos. 500 to 505, inclusive, at $5 00 each,	30 00	
				85 00

October	8.	By Hobart Tuttle, Private Secretary to the Governor, for amount of fees collected by him during the month of August, 1897, as follows :		
		Notary Public fees, Nos. 1,056 to 1,074, inclusive, at $5.00 each, ...	$95 00	
		Foreign Commissioners of Deeds, Nos. 506 to 512, inclusive, at $5.00 each,	35 00	
				$130 00
				$1,835 00

STATEMENT F.

DEPARTMENT OF BANKING AND INSURANCE.

1897.			
January	12.	By Howard W. Hayes and Edward H. Duryee, executors, for amount overpaid to the late Commissioner of Banking and Insurance, Geo. S. Duryee, for three days' salary during month of October, 1896, ...	$32 26

STATEMENT G.

DISCHARGED CONVICTS.

1897.			
October	30.	By Samuel S. Moore, State Prison Keeper, for the unexpended amount received from the State Treasury for account of appropriation for discharged convicts for the current fiscal year, ...	$540 50

STATEMENT H.

DIVIDENDS.

1897.			
January	12.	By Dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, for three months, to January 1, 1897, . . .	$4,717 50
April	13.	Dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, for three months, to April 1, 1897, ...	4,717 50
July	13.	Dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, for three months, to July 1, 1897, ...	4,717 50
October	12.	Dividend on 1 887 shares of stock of Camden and Amboy Railroad Company, for three months, to October 1, 1897 . . .	4,717,50
			$18,870 00

STATEMENT I.

ESCHEATS.

1897.			
June	29.	By Thomas B. Usher, for ten per cent. of purchase-money in matter of escheat of Bartholomew J. O'Connell, property late of the County of Hudson, situate in Town of Union, Hudson County, .	$59 00
July	13.	Thomas B. Usher, for balance of purchase-money in matter of escheat of Bartholomew J. O'Connell property, late of the County of Hudson, situate in Town of Union, Hudson County, ...	531 00
			$590 00

STATEMENT J.

FREE PUBLIC SCHOOLS.

1897.			
March	30.	By George B. Swain, State Treasurer, for repayment on account of amount transferred from the State Fund to the School Fund during the current fiscal year, ...	$10,000 00
April	20.	George B. Swain, State Treasurer, for repayment on account of amount transferred from the State Fund to the School Fund during the current fiscal year, ...	65,000 00
July	13.	George B. Swain, State Treasurer, for repayment on account of amount transferred from the State Fund to the School Fund during the current fiscal year, ...	45,000 00
October	15.	George B. Swain, State Treasurer, for repayment of balance of amount transferred from the State Fund to the School Fund during the current fiscal year, ...	45,000 00
			$165,000 00

STATEMENT K.

FREE SCHOOL LIBRARIES.

1897.			
April	20.	By A. M. Smith, for amount received from School District No. 57, Salem County (now known as School No. 4, Township of Upper Pittsgrove), being amount paid to said school district, August 11, 1891, said sum returned to State Treasurer, not having been used for the purpose specified in said order, ...	$20 00

STATEMENT L.

GEOLOGICAL SURVEY.

1897.			
January	28.	By Irving S. Upson, for account of sales of Maps of Geological Survey of New Jersey for the current fiscal year, ...	$100 00
August	3.	Irving S. Upson, for account of sales of Topographical Maps of New Jersey, .	150 00
October	5.	Irving S. Upson, for account of sales of Maps of Geological Survey of New Jersey for the current fiscal year, ...	50 00
			$300 00

STATEMENT M.

JUDICIAL FEES.

1896.			
November	4.	By John H. Conger, Clerk of Middlesex County, for services of Chief Justice Beasley, April, September and December, 1895, and April terms, 1896. . . .	$194 84
		A. H. Rickey, Assistant Secretary of State, for fees collected by Secretary of State for services of the Chancellor as Ordinary during month of October, 1896, ...	29 60
	24.	B. F. Lee, Clerk of Supreme Court, for services of entire bench of Supreme Court, June term 1896, ...	2,825 39
December	3.	A. H. Rickey, Assistant Secretary of State, for fees collected by Secretary of State for services of the Chancellor as Ordinary during month of November, 1896.	15 90
	10.	H. E. Park, Clerk of Hunterdon County, for services of Justice Gummere, September term, 1896, ...	23 33
		O. C. Simpson, Clerk of Sussex County, for services of Justice Magie, December term, 1895, and April term, 1896, . . .	29 26
	17.	Elias B. Mott, Clerk of Morris County, for services of Justice Magie, January and May terms, 1895, ...	75 30
	24.	E. L. Rice, Clerk of Cape May County, for services of Justice Ludlow, September term, 1896, ...	14 01
	31.	Lewis P. Scott, Clerk of Atlantic County, for services of Supreme and Circuit Justices, September term, 1896, ...	105 64

1897.			
January	5.	By A. H. Rickey, Assistant Secretary of State, for fees collected by Secretary of State for services of Chancellor as Ordinary during month of December, 1896, ...	$15 35
	7.	Wm. B. Trenchard, Clerk of Cumberland County, for services of Justice Ludlow, October term, 1896, ...	47 41
	12.	Theo. Aumack, Clerk of Monmouth County, for services of Chief Justice Beasley, October term, 1896, ...	109 01
	19.	A. C. B Havens, Clerk of Ocean County, for services of Justice Van Syckel, September and December terms, 1896, . .	20 14
	26.	S. L. Richmond, Clerk of Salem County, for services of Justice Ludlow, October term, 1896, ...	29 07
		Barker Gummere, Jr., Clerk of Mercer County, for services of Justice Gummere, October term, 1896, ...	90 06
February	2.	A. H. Rickey, Assistant Secretary of State, for fees collected by Secretary of State for services of the Chancellor as Ordinary during month of January, 1897, ...	16 10
	4.	Elias B. Mott, Clerk of Morris County, for services of Justice Magie, October term, 1896, ...	52 02
	9.	L. A. Thompson, Clerk in Chancery, for services of the Chancellor, from October 20 1896, to February 2, 1897, ...	2,846 45
March	2.	A. H. Rickey, Assistant Secretary of State, for fees collected by Secretary of State for services of the Chancellor as Ordinary during month of February, 1897, ...	7 40
	9.	Frank B. Ridgway, Clerk of Gloucester County, for services of Justice Garrison. February, May and October terms, 1896, ...	64 59
	23.	A. D. Winfield, Clerk of Passaic County, for services of Justice Dixon, September term, 1896, ...	323 38
		James T. Wrightson, Clerk of Essex County, for services of Supreme and Circuit Court Justices, September term, 1896, ...	719 30
	25.	Benj. F. Lee, Clerk of Supreme Court, for services of entire bench of Supreme Court. November term, 1896, ...	2,050 99
	31.	Henry C Kelsey, Secretary of State, for fees collected by him for services of the Chancellor as Ordinary during month of March, 1897, ...	9 20
April	26.	H. E. Park, Clerk of Hunterdon County, for services of Justice Gummere, December term, 1896, ...	41 99

May	4.	By George Wurts, Secretary of State, for fees collected by him for services of the Chancellor as Ordinary during the month of April, 1897, ...	$31 30
		Lewis P. Scott, Clerk of Atlantic County, for services of Justice of Supreme Court, December term, 1896, ...	84 12
	11.	Allan L. McDermott, late Clerk in Chancery, for services of the Chancellor for period between February 4, 1896, to March 28, 1896, ...	1,571 30
		Theo. Aumack, Clerk of Monmouth County, for services of Supreme and Circuit Justices, January term, 1897, .	112 24
		Wm. B. Trenchard, Clerk of Cumberland County, for services of Justice Ludlow, January term, 1897, ...	56 56
	13.	Edward L. Rice, Clerk of Cape May County, for services of Justice Ludlow, December term, 1896, ...	22 47
	18.	Barker Gummere, Jr., Clerk of Mercer County, for services of Justice Gummere, January term, 1897, ...	77 57
	25.	John G. Fisher, Clerk of Hudson County, for services of Justice Lippincott, September and December terms, 1896, . .	1,156 86
June	1.	George Wurts, Secretary of State, for fees collected by him for services of the Chancellor as Ordinary during month of May, 1897, ...	9 24
		L. A. Thompson, Clerk in Chancery, for services of the Chancellor from February 2 to May 18, 1897, ...	3,403 70
		John R. Ramsey, Clerk of Bergen County, for services of Justice Dixon, September and December terms, 1896.	356 69
	8.	S. L. Richmond, Clerk of Salem County, for services of Justice Ludlow, January term, 1897, ...	20 58
	18.	Elias B. Mott, Clerk of Morris County, for services of Justice Magie, January term, 1897, ...	50 88
	22.	Wm. Howard, Clerk of Union County, for services of Justice Van Syckel, May term, 1895, ...	122 64
		C. E. Patterson, late Clerk of Monmouth County, for services of Justice of the Supreme Court from July, 1890, to close of his term November, 1890, ...	113 39
July	2.	Benj. F. Lee, Clerk of Supreme Court, for services of entire bench of Supreme Court, February term, 1897, ...	1,855 46
		George Wurts, Secretary of State, for fee collected by him for services of the Chancellor as Ordinary during month of June, 1897, ...	42 90

July	6.	By Wm. Howard, Clerk of Union County, for services of Justice Van Syckel, October term, 1895, and January term, 1896,	$232 99
	13.	A. D. Winfield, Clerk of Passaic County, for services of Justices Dixon and Collins, January term, 1897,	258 69
		A. C. B. Havens, Clerk of Ocean County, for services of Justice Van Syckel, April term, 1897,	10 31
	16.	S. H. Grey, Attorney-General, for the estate of James J. Gerber, deceased, late Clerk of Union County, being the balance of amount due the State for services of Justice Van Syckel, for October term, 1893,	61 19
August	3.	George Wurts, Secretary of State, for fees collected by him for services of the Chancellor as Ordinary during month of July, 1897,	27 33
September	2.	George Wurts, Secretary of State, for fees collected by him for services of the Chancellor as Ordinary during month of August, 1897,	4 59
	28.	H. E. Park, Clerk of Hunterdon County, for services of Justice Gummere, April term, 1897,	39 14
		Frank W. Somers, Clerk of Somerset County, for services of Justice and Chief Justice Magie, September and December, 1896, and April, 1897, terms,	97 15
		Lewis P. Scott, Clerk of Atlantic County, for services of Supreme Court Justice, April term, 1897,	151 10
	30.	John R. Ramsey, Clerk of Bergen County, for services of Justice Dixon, April term, 1897,	174 99
October	5.	Geo. Wurts, Secretary of State, for fees collected by him for services of the Chancellor as Ordinary during month of September, 1897,	14 79
	8.	E. L. Rice, Clerk of Cape May County, for services of Justice Ludlow, April term, 1897,	32 73
		E. L. Rice, Clerk of Cape May County, for services of Justices Ludlow and Reed, April term, 1895,	33 35
		James T. Wrightson, Clerk of Essex County, for services of Supreme and Circuit Court Justices, December, 1896, and April, 1897, terms,	1,483 91
	12.	William B. Treichard, Clerk of Cumberland County, for services of Justice Ludlow, May term, 1897,	68 00
		John G. Fisher, Clerk of Hudson County, for services of Justice Lippincott, April term, 1897,	563 40

October	15.	By Theo. Aumack, Clerk of Monmouth County, for services of Justice Collins, May term, 1897,	$193 80
	19.	Robert L. Barber, Clerk of Camden County, for services of Judges Garrison and Miller, September and December, 1896, and April, 1897, terms,	520 09
	26.	S. L. Richmond, Clerk of Salem County, for services of Justice Ludlow, May term, 1897,	20 16
		Charles E. Harris, Clerk of Warren County, for services of Justice Gummere, September and December terms, 1896, and April term, 1897,	132 24
		A. D. Winfield, Clerk of Passaic County, for services of Justice Dixon, April term, 1897,	479 75
		L. A. Thompson, Clerk in Chancery, for services of the Chancellor from May 18 to October 19, 1897,	4,550 90
			$27,994 23

STATEMENT N.

TAX ON MISCELLANEOUS CORPORATIONS.

1896. November	4.	By Auer Incandescent Light Company, for tax for 1896,	$1 00
		Keystone Company, for tax for 1896,	1 00
		Wonderful Burner Company, for tax for 1896,	1 00
		National Automatic Knitter Company, for tax and interest for 1896,	88 40
		East River Terra Cotta Company, for tax and interest for 1896,	30 16
	10.	Consolidated Coal and Iron Company, for tax for 1896,	300 00
		South Jersey Land and Transportation Company, for tax for 1896,	100 00
		Coast Water and Sewer Company, for tax for 1896,	100 00
		New Jersey Gas Improvement Company, for tax for 1896,	100 00
		Somerset Lighting Company, for tax for 1896,	88 99
		Gilbert-Elliott Law Company, for tax for 1896,	40 00
		Villa Site Company of Haworth, N. J., for tax for 1896,	25 00
		Visitor Publishing Company, for tax for 1896,	10 00
		Warren E. Smith Company, for tax and interest for 1896,	194 59
		Automatic Gas Saving Company, for tax and interest for 1896,	52 00

November	10.	By Empire State Granite Company, for tax and interest for 1896,	$31 50
	17.	Whitehead Coal Mining Company, for tax for 1896,	75 00
		Eastern Ripley Brom-Litha Company, for tax for 1896,	10 00
		Rock City Falls Paper Company, for tax for 1896,	250 00
		Windom Deposit Vault Company, for tax and interest for 1896,	314 84
		Chilwold Park Hotel Company, for tax and interest for 1896,	315 00
		Jones Direct Process Steel Company, for tax and interest for 1896,	105 00
		American Incinerating Company, for tax for 1896,	500 00
		Harlem River Milling Company, for tax for 1896,	50 00
		City Publishing Company, for tax and interest for 1896,	31 50
		Kensington Park Company, for tax for 1896,	25 00
		Hillside Land Company of Passaic, for tax for 1896,	12 00
	24.	Newark Electric Light and Power Company, for interest for 1896,	237 79
		Jersey City Electric Light Company, for interest for 1896,	16 96
		Essex County Electric Company, for interest for 1896,	17 34
		Suburban Electric Light and Power Company, for interest for 1896,	06
		People's Light and Power Company, for interest for 1896,	120 00
		Tannette Manufacturing Company, for tax for 1896,	74 10
		Inter State Steamboat Company, for tax for 1896,	48 00
		Moorestown Land Company, for tax for 1896,	30 00
		Birmingham Inn Company, for tax for 1896,	20 40
		Colored Co-operative Association, for tax for 1896,	2 27
		Mechanics Land and Building Company, for tax and interest for 1896,	16 10
		Delaware County Gas Manufacturing Company, for tax and interest for 1896,	1 05
December	1.	American Velocitan Company, for tax for 1896,	300 00
		Coast Land Company, for tax for 1896,	150 00
		Carrabelle Land and Lumber Company, for tax for 1896,	120 00
		Woodbury Heights Land Company, for tax for 1896,	100 00
		Phœnix Gas and Improvement Company, for tax for 1896,	85 50

December	3.	By Prentiss Clock Improvement Company, for tax for 1896,	$179 00
		Midvale Land Improvement Company, for tax for 1896,	2 00
	4.	Orange Mountain Traction Company, for tax for 1896,	100 00
	15.	Manufacturers' Investment and Consolidating Company, for tax and interest for 1896,	3 00
		Mercer Improvement Company, for tax and interest for 1896,	10 55
		Barnegat Pier Company, for tax and interest for 1895,	18 40
		Union Traction Company, for tax and interest for 1895,	172 50
		Brock Veneered Lumber Company, for tax and interest for 1895,	287 50
		Security Corporation, for tax and interest for 1895,	29 25
		Eagleswood Cranberry Company, for tax and interest for 1893,	13 86
		Eagleswood Cranberry Company, for tax and interest for 1894,	12 67
		Eagleswood Cranberry Company, for tax and interest for 1895,	11 58
		John P. Stockton, Attorney-General, for amount of costs collected from sundry delinquent Miscellaneous Corporations,	12 81
	17.	Jameson Steel Fence Company, for tax for 1896,	36 30
		Orange Journal Publishing Company, for tax for 1896,	19 00
	22.	North Bangor State Company, for tax for 1896,	75 00
		Seabright Land and Construction Company, for taxes for 1896,	25 00
		Ridgewood Electric Light and Power Company, for tax for 1896,	20 54
		Ridgewood Hall and Park Association, for tax for 1896,	13 00
		Irrigated Farm and Fruit Land Company, for tax for 1896,	1 00
	24.	Lakeside Residence Association, for tax for 1896,	75 00
		National Promoting Company, for tax for 1896,	1 00
	29.	L. Bucki & Son Lumber Company, for tax and interest for 1896,	265 00
	31.	Camden, Gloucester and Woodbury Railway Company, for tax for 1896,	600 00
1897.			
January	5.	Carbon Dioxide and Magnesia Company, for tax for 1896,	313 15
		National Carbonating Company, for tax for 1896,	64 60
		Evory Manufacturing Company, for tax and interest for 1896,	26 62
	7.	Lockwood Manufacturing Company, for tax for 1896,	100 00

January	7.	By Parson Supply Company, for tax and interest for 1896,	$21 20
		Metropolitan Investment Company, for tax and interest for 1894,	1 29
		New York Air-Brake Company, for tax and interest for 1895,	833 04
		Pitcher & Manda, for tax and interest for 1895,	690 00
		Pine Lake Park Land and Improvement Company, for tax and interest for 1895,	29 25
		Trenton Houston Cure Company, for tax and interest for 1895,	23 75
		Metropolitan Investment Company, for tax and interest for 1895,	1 17
		Metropolitan Investment Company, for tax and interest for 1896,	1 05
		John P. Stockton, Attorney-General, for amount of costs collected from sundry delinquent Miscellaneous Corporations,	12 84
	12.	Liberty Machine Works, for tax for 1896,	100 00
		Manhattan Type Foundry, for tax for 1896,	50 00
		Lorraine Water Company, for tax for 1896,	2 92
		Sea Isle City Lot and Building Association, No. 3, for tax and interest for 1896,	5 35
		Electric Iron and Steel Company, for tax and interest for 1896,	1 10
	13.	Guyandotte Construction Company, for tax and interest for 1896,	106 00
		Paterson Savings Institution, for tax for 1896,	1,000 00
	19.	Hasbrouck Heights Improvement Company, for tax for 1896,	6 50
		Peerless Boiler and Manufacturing Company, for tax for 1896,	106 50
		John R. Anderson Company, for tax and interest for 1896,	10 60
		Strohm Elevator Safety Device Company, for tax and interest for 1896,	133 75
	26.	La Providencia Mining and Milling Company, of Mexico, for tax and interest for 1896,	357 57
		Central Power Company (of Newark), for tax and interest for 1896,	42 88
		Automatic Vending Company, for tax for 1895,	125 00
		Automatic Vending Company, for tax for 1896,	125 00
	28.	West Haddonfield Land Company, for tax for 1896,	50 00
		Restauradora Mining and Milling Company, for tax and interest for 1894,	520 00
		Pneumatic Transit Company, for tax and interest for 1894,	455 00
		Newark City Ice Company, for tax and interest for 1894,	259 00
		Barnegat Pier Company, for tax and interest for 1894,	23 22

January	28.	By Fuel Patents Company, for tax and interest for 1895,	$140 40
		Fuel Patents Company, for tax and interest for 1896,	126 00
		Automatic Vending Company, for tax and interest for 1892,	28 00
		Automatic Vending Company, for tax and interest for 1893,	28 00
		Automatic Vending Company, for tax and interest for 1894,	137 00
		John P. Stockton, Attorney-General, for amount of costs collected from sundry delinquent Miscellaneous Corporations,	31 91
		Globe Caster Company, for tax for 1896,	60 00
February	2.	New Jersey Asphalt Company, for tax and interest for 1896,	132 50
		Men's Outfitter, for tax and interest for 1896,	26 75
		Philadelphia Granule Company, for tax and interest for 1896,	26 75
		Stoll Blank Book and Stationery Company, for tax for 1896,	15 00
	4.	Clay Wick Company of New Jersey, for tax for 1896,	2 60
	9.	Freehold Mutual Telephone Company, for tax for 1896,	19 30
	16.	Paterson Railway Company, for tax and interest for 1896,	1,350 00
		Paterson Central Electric Railway Company, for tax and interest for 1896,	162 00
	18.	Scenic Railway Company, for tax for 1896,	19 00
		Columbia Real Estate Company, for tax for 1896,	200 00
	25.	Windsor Company, for balance of tax for 1892,	400 00
		Dakota Land and Colonization Company, for tax and interest for 1893,	352 50
		Non-Corrodable of the U. S. A., for account of tax for 1894,	100 00
		Edison United Phonograph Company, for tax and interest for 1894,	1,310 00
		Mutual Automatic Telephone Company, for tax and interest for 1895,	236 00
		New York and Philadelphia Traction Company (re-assessed), for tax and interest for 1895,	29 50
		John P. Stockton, Attorney-General, for amount of costs collected from sundry delinquent Miscellaneous Corporations,	38 36
		Southwestern Land and Cattle Company, for tax and interest for 1886,	710 00
		Southwestern Land and Cattle Company, for tax and interest for 1887	650 00
		Southwestern Land and Cattle Company, for tax and interest for 1888,	590 00
		Southwestern Land and Cattle Company, for tax and interest for 1889,	530 00

March	23.	By Bateman Hall Company of Cedarville, for tax for 1897,	$6 00
		Union Building and Construction Company, for tax for 1897,	3 90
	25.	International Journal of Surgery Company, for tax for 1897,	12 00
April	1.	Palmer's Horse Street Car Starter Manufacturing Company, for tax for 1897,	1 00
	13.	Health Mineral Spring Water Company, for tax for 1897,	1 55
		Associated Dentists' Company, for tax for 1897,	1 00
		Columbia Building Company, for tax and interest for 1894,	262 00
		D. E. Culver Company, for tax and interest for 1894,	66 50
		Essex Land Company, for tax and interest for 1895,	76 22
		Halcyon Cycle Company, for tax and interest for 1895,	321 30
		Cape May and Delaware Bay Navigation Company, for tax and interest for 1896,	208 95
		Mutual District Messenger Company of Elizabeth, for tax and interest for 1896,	27 25
		Forbesdale Land and Improvement Company of the City of Perth Amboy, for tax and interest for 1896,	3 82
		West Atlantic Land and Improvement Company, for tax and interest for 1896,	14 58
		Greenville Loan and Trust Company, for tax and interest for 1896,	54 00
		Mexican National Exhibition and Land Company, for tax and interest for 1896,	1 09
		Pitcher & Manda, for tax and interest for 1896,	648 00
		Holly Beach City Improvement Company, for tax and interest for 1896,	5 45
		Greenwood Lake Steamboat Company, for tax and interest for 1896,	5 45
		Metropolitan Distilling Company, for tax and interest for 1896,	15 66
		Trenton Hardware Company, for tax and interest for 1896,	32 70
		Kempson Publishing Company, for tax and interest for 1896,	10 90
		White River Water-Power Company, for tax for 1896,	1,500 00
		Conley Open Hearth Steel Furnace Company, for tax for 1896,	67 30
		Eagleswood Cranberry Company, for tax for 1896,	9 90
		Boston Dental Association, for tax for 1896,	5 00
		Ten-Mile Mining Company, for tax for 1896,	40 00
		Consolidated Gravel Company, for tax for 1896,	24 00

April	13.	By Receiver of "Smith Exhaust Pipe Company," in settling up the affairs of said company, which was included in the Governor's proclamation of October 31, 1893,	$500 00
		John P. Stockton, late Attorney-General, for amount of costs collected from sundry delinquent Miscellaneous Corporations,	45 68
	15.	Wollf Gas Radiator Manufacturing Company, for tax for 1897,	75 50
		Clymer Printing Company, for tax for 1897,	6 10
	22.	Fidelity Casualty Company of New York, for tax for 1897,	457 64
		Monarch Sewing Machine Company, for tax for 1897,	1 00
	26.	Preferred Accident Insurance Company, for tax for 1897,	98 50
		Toms River Land and Improvement Company, for tax for 1897,	25 00
		American District Telegraph Company of Hoboken, N. J., for tax for 1897,	13 00
		Nelsonville Coal and Land Company, for tax for 1897,	10 75
	29.	Central Trust Company, for tax for 1897,	100 00
		Strait Brothers Company, for tax for 1897,	12 50
May	4.	Northern Pacific Refrigerator Car Company, for tax for 1897,	200 00
		New York Plate Glass Insurance Company, for tax for 1897,	62 38
		Kenvil Lumber and Coal Company, for tax for 1897,	30 00
		Gloucester and Salem Turnpike Company, for tax for 1897,	26 43
		V. A. Bertram Company, for tax for 1897,	20 00
		Jenkins, Buck & Company, for tax for 1897,	18 00
		Buffalo Bill's Wild West Company, for tax for 1897,	12 50
		Medical Aid and Funeral Supply Company, for tax for 1897,	17 05
	6.	Ripley Company, for tax for 1897,	60 00
		Boston, for tax for 1897,	50 00
		Turnpike Company of Middletown, for tax for 1897,	5 60
		Cranford Casino, for tax for 1897,	1 08
		National Promoting Company, for tax for 1897,	1 00
	11.	Bowler Bros. (Limited), for tax for 1897,	100 00
		Passaic Steam Laundry Company, for tax for 1897,	75 00
		Franklin Lake Land and Improvement Company, for tax for 1897,	50 00
	13.	Lake Hopatcong Steamboat Company, for tax and interest for 1893,	14 60
		Schiller Mining Company, for tax and interest for 1894,	263 98
		Electricity Newspaper Company, for tax and interest for 1894,	67 00

May	13.	By Camden Post Printing and Publishing Company, for tax and interest for 1894,	$40 20
		Lake Hopatcong Steamboat Company, for tax and interest for 1894,	13 40
		Castle Rock Park, for tax and interest for 1894	13 40
		Telegraph News Company, for tax and interest for 1894,	2 68
		Estell Land Company, for tax and interest for 1894,	1 38
		Marsh Elevator Company, for tax and interest for 1894,	1 33
		Cragin Cattle Company, for tax and interest for 1894,	41
		Electricity Newspaper Company, for tax and interest for 1895,	61 00
		Lake Hopatcong Steamboat Company, for tax and interest for 1895,	12 20
		Castle Rock Park Company, for tax and interest for 1895,	12 20
		Walker Company, for tax and interest for 1896,	2,725 00
		Stillwell-Bierce & Smith Vail Company, for tax and interest for 1896,	1,090 00
		New Orange Industrial Association, for tax and interest for 1896,	545 00
		Herzog General Electric Company, for tax and interest for 1896,	330 00
		Halcyon Cycle Company, for tax and interest for 1896,	297 00
		Union Traction Company, for tax and interest for 1896,	165 00
		Superior Fast Black and Chemical Company, for tax and interest for 1896,	159 14
		Roxbury Brewing Company, for tax and interest for 1896,	153 25
		Harrison International Telegraph Construction Company, for tax and interest for 1896,	119 90
		McGrahahan Furnace Company, for tax and interest for 1896,	119 00
		Sanford & Stillman Company, contractors, for tax and interest for 1896,	110 00
		Linspar Decorating Company, for tax and interest for 1896,	109 00
		Union Water Company, for tax and interest for 1896,	55 00
		Mount Arlington Hotel and Land Company, for tax and interest for 1896,	54 70
		Pacific Rubber Company, for tax and interest for 1896,	32 70
		Homestead Park Company, for tax and interest for 1896,	30 08
		Bertrands Island Club, for tax and interest for 1896,	27 25
		Shinnecock Land Company, for tax and interest for 1896,	21 80
		Atlantic City Carette Company, for tax and interest for 1896,	21 80

May	13.	By Warren Wood Working Company, for tax and interest for 1896,	$21 09
		North Merchantville Land Association, for tax and interest for 1896,	16 35
		Tenafly Hall Company, for tax and interest for 1896,	11 15
		Castle Rock Park, for tax and interest for 1896,	11 00
		Lake Hopatcong Steamboat Company, for tax and interest for 1896,	11 00
		Enterprising Publishing Company, for tax and interest for 1896,	10 90
		E. Hartwell Drug and Chemical Company, for tax and interest for 1896,	10 90
		Maxwell Improvement and Educational Association, for tax and interest for 1896,	10 90
		Neolith Paint Company, for tax and interest for 1896,	5 00
		New Jersey and Staten Island Ferry Company, for tax and interest for 1896,	1 96
		Pennsylvania Subway Company, for tax and interest for 1896,	1 09
		Jersey Coast Water Company, for tax and interest for 1896,	1 09
		National Harrow Company, for tax for 1896,	494 00
		Standard Cartridge Company, for tax for 1896,	100 00
		Interior Telephone Company, for tax for 1896,	75 00
		Young Lock Nut Company (re-assessed), for tax for 1896,	25 00
		S. H Grey, Attorney-General, for amount of costs collected from sundry delinquent Miscellaneous Corporations,	52 02
		Real Estate Trusts Company, for tax for 1897,	17 00
	18.	Anglo-American Grain and Stock Company, for tax for 1897,	1 00
	25.	Brooklyn Dial Company, for tax for 1897,	17 50
	27.	Prudential Insurance Company of America, for tax for 1897,	81,409 49
June	1.	Ajax Lead-Coating Company, for tax for for 1897,	100 00
	3.	Windsor Company, for tax for 1893,	1,600 00
		Mercer Improvement Company, for tax and interest for 1894,	13 40
		Ocean Amusement Company, for tax and interest for 1894,	8 04
		Tennis Construction Company, for tax and interest for 1894,	1 35
		Union Water Company, for tax and interest for 1895,	61 00
		Apsley Heights Company, for tax and interest for 1895,	48 80
		National Cigarette and Tobacco Company, for tax and interest for 1896,	2,725 00

June	3.	By American Grocery Company, for tax and interest for 1896,	$2,100 95
		Randolph Coke and Coal Company, for tax and interest for 1896,	550 00
		New York and New Jersey Bridge Company, for tax and interest for 1896,	127 68
		Hayden Specialty Company, for tax and interest for 1896,	110 00
		Reno Inclined Elevator Company, for tax and interest for 1896,	110 00
		Winthrop Press, for tax and interest for 1896,	109 34
		New Camden Land and Improvement Company, for tax and interest for 1896,	99 00
		Inague Fibre Company, for tax and interest for 1896,	73 70
		Mal-de-Mer Company, for tax and interest for 1896,	55 00
		Apsley Heights Company, for tax and interest for 1896,	44 00
		Kearney Electric Light and Power Company, for tax and interest for 1896,	28 78
		Historical Register Publishing Company, for tax and interest for 1896,	10 45
		Widmer Time Recorder Company, for for tax and interest for 1896,	5 50
		Resort Hotel Company (re-assessed), for tax and interest for 1896,	47 50
		Standard Cartridge Company, for interest for 1896,	9 00
		S. H. Grey, Attorney-General, for amount of costs collected from sundry delinquent Miscellaneous Corporations,	48 44
		Hudson County Contracting Company, for tax and interest for 1894,	13 40
		Hudson County Contracting Company, for tax and interest for 1895,	12 20
		Hudson County Contracting Company, for tax and interest for 1896,	11 00
		Hudson County Contracting Company, for advertising fee,	3 00
		Franklin Loan and Improvement Company, for tax for 1897,	25 00
	8.	Kingan Refrigerator Line, for tax for 1897,	10 00
	10.	E. Blunt Manufacturing Company, for tax for 1897,	20 00
		F. D. Stephens Company, for tax for 1897,	10 00
	15.	New York Condensed Milk Company, for tax for 1897,	3,000 00
		Pine Forest Land and Improvement Company, for tax for 1897,	561 50
		Forest Hotel Company, for tax for 1897,	311 00
		Pneumatic Fire-Alarm Telegraph Company of New York, for tax for 1897,	241 69
		Porvenir Sugar Company, for tax for 1897,	200 00

June	15.	By Navesink Park Company, for tax for 1897,	$175 00
		Mexican Welsbach Light Company, for tax for 1897,	150 00
		Powelton Barge Company, for tax for 1897,	125 00
		Trenton Water Power Company, for tax for 1897,	100 00
		Maryland Ice Company for tax for 1897,	100 00
		Mortimer Land Company, for tax for 1897,	57 10
		Mount Holly Water Company, for tax for 1897,	30 00
		Narragansett Improvement Company, for tax for 1897,	27 40
		Mullica Hill and Woodbury Turnpike Company, for tax for 1897,	26 87
		N. J. Warehouse and Guaranty Company, for tax for 1897,	25 00
		Pitch Pine Lumber Company, for tax for 1897,	25 00
		Napier Chemical Company, for tax for 1897,	25 00
		Millville Water Company, for tax for 1897,	25 00
		Montrose Land Company, for tax for 1897,	19 80
		Mercantile Storage Company, for tax for 1897,	19 40
		McConihe & Hubbell Manufacturing Company, for tax for 1897,	19 00
		Point Pleasant Delaware Bridge Company, for tax for 1897,	17 45
		Raritan Transportation Company, for tax for 1897,	17 00
		New York and Newark Transportation Company, for tax for 1897,	15 00
		Real Estate and Improvement Company, of Bloomfield, N. J., for tax for 1897,	11 70
		Monmouth Cranberry Company, for tax for 1897,	10 00
		New Jersey Agency Company, for tax for 1897,	10 00
		R. H. Overton & Son, for tax for 1897,	10 00
		Morrow Gold Mining Company of Virginia, for tax for 1897,	9 00
		Monroe Cheese Company, for tax for 1897,	7 00
		Madison Land Improvement Company, for tax for 1897,	6 00
		New York and New Jersey Roller Coaster Company, for tax for 1897,	6 00
		Mortimer L. Williams Company, for tax for 1897,	5 00
		Rutherford Land Company, for tax for 1897,	3 68
		R. A. Ross Company, for tax for 1897,	3 50
		Morris Printing Company, for tax for 1897,	3 02

June	15.	By Prepayment Appliance Company, for tax for 1897,	$2 10
		Mutual Electric Lighting Company, for tax for 1897,	1 00
		New York and Atlantic Construction Company, for tax for 1897,	1 00
		Paseo Improvement Company, for tax for 1897,	1 00
		Price Printing House, for tax for 1897,	1 00
		Roseville Watch Case Company, for tax for 1897,	1 00
		Pan American Sterling Light Company, for tax for 1897,	1 00
		Moth Insurance and Storage Company, for tax for 1897,	1 50
		International Elevating Company, for tax for 1897,	2,200 00
		Ohio and Indiana Gas Company, for tax for 1897,	2,000 00
		Camden Gas Light Company, for tax for 1897,	1,173 44
		American Insurance Company, of Newark, N. J., for tax for 1897,	1,085 36
		Firemen's Insurance Company, for tax for 1897,	875 22
		Standard Wood Company, for tax for 1897,	850 10
		Paterson Gas Light Company, for tax for 1897,	678 40
		Travelers' Insurance Company, for tax for 1897,	670 24
		Earn Line Steamship Company, for tax for 1897,	600 00
		Trinidad Sugar Company, for tax for 1897,	600 00
		Central Stock Yards and Transit Company, for tax for 1897,	520 00
		Iron Steamboat Company, for tax for 1897,	500 00
		Park & Gilford, for tax for 1897,	500 00
		Sheldon & Company, for tax for 1897,	452 20
		Wells, Fargo & Company, for tax for 1897,	385 73
		Hartford Steam Boiler, Inspection and Insurance Company, for tax for 1897,	369 21
		Hemacher, Schlemmer & Company, for tax for 1897,	360 00
		Suburban Electric Company, for tax for 1897,	346 93
		Wanamaker & Brown, for tax for 1897,	300 00
		Highland Brewing Company, for tax for 1897,	300 00
		J. S. Young Company, for tax for 1897,	300 00
		Union Investment Company, for tax for 1897,	300 00
		J. M. Thornburn & Company, for tax for 1897,	300 00
		Newark and Rosendale Lime and Cement Company, for tax for 1897,	250 00
		Prize Mining Company, for tax for 1897,	250 00

June	15.	By Spencerian Pen Company, for tax for 1897,	$225 00
		Wilmington Steamboat Company, for tax for 1897,	216 90
		Niclausse Water Tube Boiler Company, for tax for 1897,	200 00
		Oil Creek Oil Company, for tax for 1897,	200 00
		Standard Rock Candy Company, for tax for 1897,	200 00
		West Jersey Title and Guaranty Company, for tax for 1897,	200 00
		St. Leonards Land Company, for tax for 1897,	184 90
		Gogswell & Boulter Company, for tax for 1897,	180 50
		Lawrence Cordage Works, for tax for 1897,	150 00
		Collingswood Land Company, for tax for 1897,	150 00
		Wallace & Company, for tax for 1897,	150 00
		Ohio Land and Improvement Company, for tax for 1897,	150 00
		Fairlie & Wilson Coal Company, for tax for 1897,	130 00
		Point Breeze Ferry and Improvement Company, for tax for 1897,	123 00
		Overlook Land Company, for tax for 1897,	120 00
		People's Safe Deposit and Trust Company, for tax for 1897,	100 00
		International Equipment Company, for tax for 1897,	100 00
		Walker Gordon Laboratory Company, for tax for 1897,	100 00
		Continuous Rail Joint Company of America, for tax for 1897,	100 00
		Standard Asphalt Company, for tax for 1897,	100 00
		Union Stock Yard Company, for tax for 1897,	100 00
		Farmers' Dairy Despatch, for tax for 1897,	100 00
		Bovinine Company, for tax for 1897,	100 00
		Baltimore and Ohio Southwestern Terminal Company, for tax for 1897,	100 00
		Western Investment Company of New Jersey, for tax for 1897,	100 00
		Kearney Land Company, for tax for 1897,	100 00
		Passaic Trust and Safe Deposit Company, for tax for 1897,	100 00
		North Jersey Ice Company, for tax for 1897,	100 00
		Kaufmann Brothers and Bondy, for tax for 1897,	100 00
		Somerville Water Company, for tax for 1897,	100 00
		Morristown Trust Company, for tax for 1897,	100 00
		Rhinstein Dry Goods Company, for tax for 1897,	100 00

June	15.	By Orange Water Company, for tax for 1897,	$100 00
		Dearborn & Company, for tax for 1897, .	100 00
		A. Hankey & Company, for tax for 1897,	99 90
		People's Water Company, of Phillipsburg, for tax for 1897, ...	91 08
		Wenonah Inn Company, for tax for 1897,	90 00
		Fidelity and Deposit Company of Maryland, for tax for 1897, ...	90 00
		Nichols Land and Cattle Company, for tax for 1897, ...	84 50
		New York Ice Company, for tax for 1897,	82 60
		Wetherill Concentrating Company, for tax for 1897, ...	80 00
		American Dunlop Tire Company, for tax for 1897, ...	77 30
		Non-Retailing Company, for tax for 1897,	75 00
		G. o A. Smith Machinery Company, for tax for 1897, ...	75 00
		Eldridge & Brother, for tax for 1897, . .	75 00
		Myers Ervien Company, for tax for 1897,	72 00
		N. Stetson & Company, for tax for 1897,	70 00
		Lucaston Land Company, for tax for 1897,	61 00
		Knickerbocker Guide Company, for tax for 1897, ...	60 00
		R. H. Steel Laundry, for tax for 1897,	60 00
		Highland Bottling Company, for tax for 1897, ...	58 00
		Real Estate Title Company of N. J., for tax for 1897, ...	55 90
		Embalmers Supply Company, for tax for 1897, ...	54 00
		Merchants Steamboat Company, for tax for 1897, ...	51 20
		Hormiguero Central Company, for tax for 1897, ...	50 00
		Waverly Refining Company, for tax for 1897, ...	50 00
		Security Trust and Safe Deposit Company, for tax for 1897, ...	50 00
		North Jersey Land Company, for tax for 1897, ...	50 00
		Robertson Art Tile Company, for tax for 1897, ...	50 00
		East Orange Safe Deposit and Trust Company, for tax for 1897, ...	50 00
		Point Pleasant Land Company, for tax for 1897, ...	50 00
		John L. Murphy Publishing Company, for tax for 1897, ...	50 00
		Woodbine Land and Improvement Company, for tax for 1897, ...	50 00
		Williams & Flash Company, for tax for 1897, ...	50 00
		Rivas, San Jorge and Potosi Railroad Company, for tax for 1897, ...	50 00
		Lambertville Water Power Company, for tax for 1897, ...	50 00

June	15.	By Princeton Water Company, for tax for 1897,	$50 00
		Cyanide Process Gold and Silver Extraction and Mining Company, for Baker Company, Oregon, for tax for 1897,	50 00
		Eclectic Investment Company, for tax for 1897,	50 00
		Foster Pump Works, for tax for 1897,	50 00
		New Jersey and Mississippi Land Company, for tax for 1897,	48 10
		Van Dyke Furniture Company, for tax for 1897,	48 00
		Trenton Flint and Spar Company, for tax for 1897,	48 00
		Gloucester Turnpike Company, for tax for 1897,	45 00
		Eureka Packing Company, for tax for 1897,	45 00
		Real Estate Investment Company, for tax for 1897,	44 15
		Salem Electric Light, Heat and Power Company, for tax for 1897,	43 30
		Minnisink Park Company, for tax for 1897,	41 40
		Armstrong Leather Company, for tax for 1897,	40 00
		Hawley Box and Lumber Company, for tax for 1897,	40 00
		Rumson Improvement Company, for tax for 1897,	40 00
		Woodford Land Company, for tax for 1897,	40 00
		Warren County Gas Light Company, for tax for 1897,	38 07
		Bordentown Gas Light Company, for tax for 1897,	36 87
		Standard Rice Company, for tax for 1897,	35 00
		Chelsea Land and Improvement Company, for tax for 1897,	35 00
		Snow Church Surety Company, for tax for 1897,	34 10
		Ravine Association, for tax for 1897,	32 00
		Thurlow Burnham Company, for tax for 1897,	31 00
		Belmont Land Association, for tax for 1897,	30 00
		International Society, for tax for 1897,	30 00
		Newark District Telegraph Company, for tax for 1897,	30 00
		Marcus Sayre Company, for tax for 1897,	30 00
		Kahdena Company, for tax for 1897,	30 00
		Star Light Lamp Company, for tax for 1897,	30 00
		Tietjen & Lang Dry Dock Company, for tax for 1897,	30 00
		Henry L. Wilson Sons' Company, for tax for 1897,	30 00
		La Forge Engine Company, for tax for 1897,	30 00

June	15.	By Washington Water Company, for tax for 1897,	$30 00
		J. W. Beardsley's Sons, for tax for 1897,	30 00
		Phillipsburg Horse Car Railroad Company, for tax for 1897,	30 00
		Kennedy & Dailey Company, for tax for 1897,	30 00
		Kirkwood Marl and Fertilizer Company, for tax for 1897,	28 00
		Rutherford Heights Association, for tax for 1897,	18 00
		Rutherford Railway Company, for tax for 1897,	10 00
		Sovereigns Mercantile and Savings Association, for tax for 1897,	27 47
		Charles F. Parker & Company, for tax for 1897,	27 00
		Yardleyville Delaware Bridge Company, for tax for 1897,	26 45
		Elizabeth Nursery Company, for tax for 1897,	25 40
		Commercial Travelers Benefit Association, for tax for 1897,	25 00
		Manufacturers Fire Equipment Company, of N. J., for tax for 1897,	25 00
		E. B. Bishop's Sons Company, for tax for 1897,	25 00
		Trinidad Asphalt Refining Company, for tax for 1897,	25 00
		Risdon Milling Company, for tax for 1897,	25 00
		Passaic Real Estate Improvement Company, for tax for 1897,	25 00
		Lakewood Trust Company, for tax for 1897,	25 00
		Hudson County Iron Company, for tax for 1897,	25 00
		Evening News Publishing Company, for tax for 1897,	25 00
		Frank E. Morse Company, for tax for 1897,	24 90
		Millville Electric Light Company, for tax for 1897,	21 36
		Easton Power Company, for tax for 1897,	21 10
		Evening Journal Association, for tax for 1897,	21 00
		Manhattan Coal Company, for tax for 1897,	20 00
		Main Avenue Improvement Company, for tax for 1897,	20 00
		Lummis, Devine & Company, for tax for 1897,	20 00
		Niagara County Fruit Company, for tax for 1897,	20 00
		Painters' Magazine, for tax for 1897,	20 00
		Rotary Snow Plow Company, for tax for 1897,	20 00
		Nichols Gas Fixture Manufacturing Company, for tax for 1897,	20 00

June	15.	By New Jersey Draying and Construction Company, for tax for 1897,	$20 00
		Van Riper Land Company, for tax for 1897,	20 00
		Doremus Land Improvement Company, for tax for 1897,	20 00
		Mammoth Chestnut Company, for tax for 1897,	13 50
		American Advertising Sign Company, for tax for 1897,	19 10
		Goubert Manufacturing Company, for tax for 1897,	18 00
		Garfield Land Association, for tax for 1897,	18 00
		Lever Engine Company, for tax for 1897,	18 00
		Rutherford and Carlstadt Land and Building Company, for tax for 1896,	17 70
		Gausler & Starr Company, for tax for 1897,	17 00
		Sea Isle City Turnpike Company, for tax for 1897,	6 05
		Sea Isle City Improvement Company, for tax for 1897,	9 96
		Riding and Driving Club of Orange, for tax for 1897,	15 50
		United Smelting and Refining Company, for tax for 1897,	1,250 00
		Boorum & Pease Company, for tax for 1897,	750 00
		A. R. Whitney & Company, for tax for 1897,	500 00
		Montclair Gas and Water Company, for tax for 1897,	477 25
		J. T. Perkins Company, for tax for 1897,	350 00
		Union Debenture Company, for tax for 1897,	300 00
		Fred'k H. Levey Company, for tax for 1897,	300 00
		Pettis Dry Goods Company, for tax for 1897,	296 00
		Princeton Gas Light Company, for tax for 1897,	270 62
		Broadmoor Land Company, for tax for 1897,	250 00
		Highland Water Company, for tax for 1897,	250 00
		Employers Liability Assurance Corporation (Limited) for tax for 1897,	247 93
		New Jersey Plate Glass Insurance Company, for tax for 1897,	201 65
		Camden Fire Insurance Association, for tax for 1897,	153 89
		Golden Spring Hook and Eye Company, for tax for 1897,	150 00
		Garwood Land and Improvement Company, for tax for 1897,	150 00
		Wood & Selick, for tax for 1897,	150 00
		Pitchfork Cattle Company, for tax for 1897,	150 00

June	15.	By Corn Exchange and Register Company, for tax for 1897,	$125 00
		Contract Company, for tax for 1897,	100 00
		De Laval Separator Company, for tax for 1897,	100 00
		Monticello Distilling Company, for tax for 1897,	100 00
		Wilbraham Baker Blower Company, for tax for 1897,	100 00
		Thomas J. Stewart Company, for tax for 1897,	100 00
		Atlantic Tanning Company, for tax for 1897,	100 00
		Syndicate Trading Company, for tax for 1897,	100 00
		National Remedy Company, for tax for 1897,	100 00
		Wilcox & Gibbs Guano Company, for tax for 1897,	95 00
		Lloyds Plate Glass Insurance Company, for tax for 1897,	81 50
		Austin Mining Company, for tax for 1897,	80 00
		United States Casualty Company, for tax for 1897,	71 65
		J. L. Hutchinson Land Company, for tax for 1897,	66 50
		J. S. Crane Carriage Hardware Company, for tax for 1897,	65 00
		Central Fire Proofing Company, for tax for 1897,	65 00
		Salem Gas Light Company, for tax for 1897,	63 70
		Bound Brook Water Company, for tax for 1897,	61 09
		N. J. Wire Stitching Machine Company, for tax for 1897,	60 00
		Bridgeport Deoxidized Bronze and Metal Company, for tax for 1897,	54 00
		Meyrowitz Manufacturing Company, for tax for 1897,	53 50
		West Jersey Marl and Transportation Company, for tax for 1897,	52 30
		Bergen Turnpike Company, for tax for 1897,	51 99
		Foster Paul & Company, for tax for 1897,	50 00
		Harlem River Milling Company, for tax for 1897,	50 00
		David Ripley & Sons Lumber and Timber Company, for tax for 1897,	50 00
		Elizabeth Street Railway Company, for tax for 1897,	50 00
		Cook & Genung Company, for tax for 1897,	50 00
		F. M. Weilers Liberty Machine Works, for tax for 1897,	50 00
		Villa Park Improvement Company, for tax for 1897,	50 00
		William R. Pitt Composite Iron Works, for tax for 1897,	50 00

June	15.	By Central Building Company, for tax for 1897,	$50 00
		Brown Dry Dock Company, for tax for 1897,	50 00
		George Richards Company, for tax for 1897,	40 00
		Moorestown and Camden Turnpike Company, for tax for 1897,	36 70
		Dover Lumber Company, for tax for 1897,	35 40
		Inter-State Casualty Company, for tax for 1897,	32 23
		M. C. Ebbecke Hardware Company, for tax for 1897,	30 00
		Hoffman Lubricating Oil Company, for tax for 1897,	30 00
		J. & J. W. Elsworth Company, for tax for 1897,	30 00
		Easton Delaware Bridge Company, for tax for 1897,	29 70
		Raritan Water-Power Company, for tax for 1897,	25 00
		Cataract Construction Company, for tax for 1897,	25 00
		Caxton Book Binding Company, for tax for 1897,	25 00
		C. Rosenstein Company, for tax for 1897,	25 00
		Clyde, New England and Southern Lines, for tax for 1897,	25 00
		Weehawken Heights Land and Improvement Company, for tax for 1897,	25 00
		John M. Chapman Company, for tax for 1897,	25 00
		Joseph M. Smith Company, for tax for 1897,	25 00
		American Sports Publishing Company, for tax for 1897,	25 00
		Hudson Manufacturing Company, for tax for 1897,	10 00
		Gordon Mitchell Gas Lamp Company, for tax for 1897,	10 00
		Central California Electric Company, for tax for 1897,	10 00
		American Watch Case Company, for tax for 1897,	10 00
		Mount Holly Street Railway Company, for tax for 1897,	10 00
		Beam Gold Mining, Lumber and Manufacturing Company, for tax for 1897,	10 00
		Atlantic Company for the Culture of Cranberries, for tax for 1897,	9 46
		Matawan Propeller Company, for tax for 1897,	9 00
		Freehold and Colts Neck Turnpike Company, for tax for 1897,	8 65
		Flat Brook Club, for tax for 1897,	8 50
		Riverton Iron Pier Company, for tax for 1897,	8 50
		Bordentown Hall Association, for tax for 1897,	7 10

June	15.	By Hardenberg & Company, for tax for 1897,	$6 40
		Cramer Hill Ferry Company, for tax for 1897,	6 32
		Brookwood Coal Company, for tax for 1897,	6 00
		Cape May Court House Water Company, for tax for 1897,	6 00
		Monmouth Specialty Company, for tax for 1897,	5 00
		Brigantine Entertainment Company, for tax for 1897,	5 00
		Forster Manufacturing Company, for tax for 1897,	5 00
		Channing Improvement Company, for tax for 1897,	5 00
		Mercantile Illustrating Company, for tax for 1897,	5 00
		Cape May Court House Light, Heat and Power Company, for tax for 1897,	4 76
		International Dental Publication Company, for tax for 1897,	4 32
		Citizens' Sewer Company, for tax for 1897,	4 10
		Underwriters' Protective Association, for tax for 1897,	4 00
		Hewes Lumber Company, for tax for 1897,	2 70
		New Gretna Town Hall Company, for tax for 1897,	2 58
		Conant Manufacturing Company, for tax for 1897,	2 50
		Metropolitan Amusement Company, for tax for 1897,	2 35
		Growers' Cranberry Company, for tax for 1897,	2 11
		Delaware River Stone Company, for tax for 1897,	2 10
		Keyport Oysterman's Protective Association, for tax for 1897,	2 00
		Star of the Cape Publishing Company, for tax for 1897,	2 00
		F. J. Kastner Company, for tax for 1897,	2 00
		Standard Rubber Shoe Company, for tax for 1897,	1 10
		Bellman Publishing Company, for tax for 1897,	1 03
		Noblit Supply Company, for tax for 1897,	1 02
		Citizens' Electric Company, for tax for 1897,	1 00
		J. W. Ringrose Net Company, for tax for 1897,	1 00
		Webber Brake Company, for tax for 1897,	1 00
		Export Printing and Publishing Company, for tax for 1897,	1 00
		Ammunition Manufacturers Association, for tax for 1897,	1 00
		Columbia Publishing Company, for tax for 1897,	1 00

June	15.	By	People's Co-operative Association, for tax for 1897,	$ 61
			New Milford Heights Land Improvement for tax for 1897,	24 00
			Brock Wrench Manufacturing Company, for tax for 1897,	20 00
			Empire Hardware Company, for tax for 1897,	20 00
			Morristown Safe Deposit Company, for tax for 1897,	20 00
			Crosswicks and Trenton Turnpike Company, for tax for 1897,	19 48
			Kline, Linder & Bauer Lithographing Company, for tax for 1897,	18 00
			Meadow Land Society of South Orange, for tax for 1897,	17 80
			Park View Land Company, for tax for 1897,	16 00
			Barnegat Pier Company, for tax for 1897,	16 00
			Wilson & Rogers, for tax for 1897,	16 00
			Newark Coal Company, for tax for 1897,	15 00
			Drake-Bostedo Company, for tax for 1897,	15 00
			Aladdin Lamp Company, for tax for 1897,	15 00
			F. M. Taylor Publishing Company, for tax for 1897,	15 00
			Alexandria Delaware Bridge Company, for tax for 1897,	12 88
			American Cranberry Trade Company, for tax for 1897,	12 65
			Bound Brook Electric Light, Heat and Power Company, for tax for 1897,	12 39
			Butler Bible Work Company, for tax for 1897,	12 00
			Taylorsville Delaware Bridge Company, for tax for 1897,	11 50
			Pittsburg Athletic Company, for tax for 1897,	85 00
			New York Transit Company, for tax for 1897,	5,870 38
			Union Tank Line Company, for tax for 1897,	3,250 00
			Jersey City Gas Light Company, for tax for 1897	2,635 00
			Woolley & Baynon Company, for tax for 1897,	10 00
			Delta Company, for tax for 1897,	10 00
			B. Goetz Manufacturing Company, for tax for 1897,	10 00
			Bemis Publishing Company, for tax for 1897,	10 00
			Elizabeth Hardware Company, for tax for 1897,	10 00
			Keystone Cocoanut Company, for tax for 1897,	10 00
			Life Publishing Company, for tax for 1897,	10 00
			South American Shipping Company, for tax for 1897,	10 00

June	15.	By Merrimack Leather Company, for tax for 1897,	$10 00
		Waterbury Rope Company, for tax for 1897,	10 00
		McKinney, Vroom & Company, for tax for 1897,	10 00
		Palace Ribbon Manufacturing Company, for tax for 1897,	10 00
		North River Derrick Company, for tax for 1897,	10 00
		United States Shipping Company, for tax for 1897,	10 00
		Bodine, Chew & Company, for tax for 1897,	10 00
		Bergen Land Company, for tax for 1897,	9 10
		Crescent Company, for tax for 1897,	9 10
		Savoye Land Company, for tax for 1897,	9 00
		Rahway Mutual Fire Insurance Company, for tax for 1897,	8 81
		Pennington Spring Water Company, for tax for 1897,	8 55
		Middletown and Keyport Turnpike Company, for tax for 1897,	8 23
		Mount Holly and Jobstown Turnpike Company, for tax for 1897,	8 00
		Central Cranberry Company, for tax for 1897,	8 00
		West End Land Improvement Company, for tax for 1897,	8 00
		Brighton Carrousel Company, for tax for 1897,	8 00
		Brooklyn Trowsers Company, for tax for 1897,	7 50
		New York Trap Rock Company, for tax for 1897,	7 40
		Washington Butcher Company, for tax for 1897,	7 20
		Marlboro and Quintons Bridge Turnpike Company, for tax for 1897,	7 00
		Altoona Electrical Engineering Company, for tax for 1897,	6 20
		Ruggles-Coles Engineering Company, for tax for 1897,	6 00
		Isham's California Water Company, for tax for 1897,	6 00
		New Jersey Coal Exchange, for tax for 1897,	5 25
		Traun Building Company, for tax for 1897,	5 20
		Mascot Manufacturing Company, for tax for 1897,	5 18
		Ocean City and Beesley's Point Turnpike Company, for tax for 1897,	5 18
		North Highland Land and Improvement Company, for tax for 1897,	5 00
		Washington Avenue Land Company of Pleasantville, N. J., for tax for 1897,	5 00
		Supply World Publishing Company, for tax for 1897,	5 00

June	15.	By New Jersey Courier Publishing Company, for tax for 1897,	$5 00
		Lenola Land and Improvement Company, for tax for 1897,	5 00
		Ruge Brothers Canning Company, for tax for 1897,	5 00
		Willets Coal and Lumber Company, for tax for 1897,	5 00
		Cushing Company, for tax for 1897,	5 00
		Eccleston Lumber Company, for tax for 1897,	5 00
		Nassau Land and Investment Company, for tax for 1897,	4 35
		Pawley Brothers Company, for tax for 1897,	4 00
		L. Rockefeller Company for tax for 1897,	4 00
		McCape Manufacturing Company, for tax for 1897,	3 80
		Mt. Arlington Horseshoeing and Wheelwright Company, for tax for 1897,	3 50
		Paterson Base-ball Club, for tax for 1897,	3 00
		Columbia Folding Paper Box Company, for tax for 1897,	3 00
		Standard General Supply Company, for tax for 1897,	3 00
		Laurel Hill Lighterage Company, for tax for 1897,	3 00
		New York Lubricating Oil Company, for tax for 1897,	3 00
		Haledon Land Company, for tax for 1897,	3 00
		J. P. Laire Hardware Company, for tax for 1897,	3 00
		N. J. Milk and Cream Company, for tax for 1897,	3 00
		Electro Chemical Reduction Company, for tax for 1897,	3 00
		Leonia Sewer Company, for tax for 1897,	2 87
		Geo. Alces Company, for tax for 1897,	2 80
		Clinton Land Company, for tax for 1897,	2 75
		New Jersey Fruit Exchange, for tax for 1897,	2 50
		Midland Construction and Land Company, for tax for 1897,	2 30
		Woodbridge Sewerage Company, for tax for 1897,	2 20
		National Fire Equipment Company, for tax for 1897,	2 10
		P. Reinhalter Company, for tax for 1897,	2 00
		Hayes Fish Company, for tax for 1897,	2 00
		Electric Power and Machinery Company, for tax for 1897,	2 00
		Sulphur Mining Company, for tax for 1897,	2 00
		Universal Heating, Lighting and Power Company, for tax for 1897,	2 00
		Thomas W. Leake Company, for tax for 1897,	2 00
		New York and Wilkes-Barre Coal Company, for tax for 1897,	2 00

June	15.	By Hunterdon County Fruit Exchange, for tax for 1897,	$2 00
		Columbia Tank Line Company, for tax for 1897,	2 00
		Phillipsburg Co operative Association (Limited), for tax for 1897,	1 82
		Acme Nut Lock Company of Jersey City, for tax for 1897,	1 70
		West Jersey Real Estate Company, for tax for 1897,	1 50
		Mt. Laurel Farmers' Club, for tax for 1897,	1 20
		Davis Pyrites Company, for tax for 1897,	1 20
		National Waste Utilization Company, for tax for 1897,	1 00
		Sterling Manufacturing Company, for tax for 1897,	1 00
		N. J. Corporation Agency, for tax for 1897,	1 00
		American Securities Company, for tax for 1897,	1 00
		Marcus & Company, for tax for 1897,	1 00
		National Transfer Company, for tax for 1897,	1 00
		Oil Extraction Company, for tax for 1897,	1 00
		Von Leugerke & Detmold Company, for tax for 1897,	1 00
		Manhattan Arc Lamp Company, for tax for 1897,	1 00
		Southern Construction and Improvement Company, for tax for 1897,	1 00
		Havana Abattoir Company, for tax for 1897,	1 00
		Tompkins Mountain Land Company, for tax for 1897,	1 00
		Conneaut Construction Company, for tax for 1897,	1 00
		North Long Branch Improvement Company, for tax for 1897,	1 00
		Homestead Land Company, for tax for 1897,	1 00
		Gulf Red Cypress Lumber Company, for tax for 1897,	50
		Masonic Hall Association of Elizabeth, N. J., for tax for 1897,	13
		Hopatcong Steamboat Company, for tax for 1897,	15 00
		Northern Paving and Construction Company, for tax for 1897,	15 00
		Leopold Company, for tax for 1897,	15 00
		Seville Packing Company, for tax for 1897,	15 00
		Cragin Manufacturing Company, for tax for 1897,	15 00
		William Marley Company, for tax for 1897,	15 00
		Edgar Plastic Kaolin Company, for tax for 1897,	15 00
		G. Q. Hammell Company, for tax for 1897,	14 00
		South Atlantic City Land Company, for tax for 1897,	13 75

June	15.	By Peermont Land Company, for tax for 1897,	$13 70
		Pennsylvania Standard Construction Company, for tax for 1897,	13 50
		Milford Delaware Bridge Company, for tax for 1897,	13 40
		Browning Land Company, for tax for 1897,	12 50
		Sterling Company, Limited, for tax for 1897,	1 00
		Canadian Sterling Light Company, for tax for 1897,	1 00
		New York Lighting Company, for tax for 1897,	10 00
		Duchess Land Company, for tax for 1897,	12 00
		Shark River Company, for tax for 1897,	12 00
		Freehold and Smithville Turnpike Company, for tax for 1897,	11 48
		Park Union Lumber Company, for tax for 1897,	11 30
	18.	Gas Light Company of the City of New Brunswick, N. J., for tax for 1897,	547 18
		Peter Henderson & Company, for tax for 1897,	500 00
		Delaware River Ferry Company of New Jersey, for tax for 1897,	500 00
		Cleveland Seed Company, for tax for 1897,	475 00
		Morristown Gas Light Company, for tax for 1897,	435 80
		E. H. Butler & Company, for tax for 1897,	401 50
		Mixer Ice Machine Company, for tax for 1897,	350 00
		E. R. Artman-Treichler Company, for tax for 1897,	263 00
		DeLamar's Nevada Gold Mining Company for tax for 1897,	250 00
		Wilkinson, Gaddis & Company, for tax for 1897,	239 50
		Columbian Manufacturing Company, for tax for 1897,	200 00
		New York Wool Warehouse Company, for tax for 1897,	200 00
		Chicago Refrigerator Car Line, for tax for 1897,	200 00
		Morris County Electric Company, for tax for 1897,	161 63
		Henry A. Dreer, for tax for 1897,	151 60
		Ætna Life Insurance Company, for tax for 1897,	130 74
		United States Guarantee Company, for tax for 1897,	105 75
		United Collieries Company, for tax for 1897,	104 40
		Howell-Hinchman Company, for tax for 1897,	100 00
		Silk City Safe Deposit and Trust Company, for tax for 1897,	100 00
		Coats Thread Company, for tax for 1897,	100 00

June	18.	By	Briggs & Ellis Company, for tax for 1897,	$100 00
			Kent Water and Light Company, for tax for 1897,	100 00
			Macnaughton Company, for tax for 1897,	100 00
			Black Diamond Transportation Company, for tax for 1897,	100 00
			Bush Interlocking Bolt Company, for tax for 1897,	94 50
			Monmouth Beach Club House Company, for tax for 1897,	75 00
			Cossit Land and Improvement Company, for tax for 1897,	75 00
			Metropolitan Plate Glass Insurance Company, for tax for 1897,	71 23
			Sea View Land Company, for tax for 1897,	66 50
			London Guarantee and Accident Company, Limited, for tax for 1897,	66 37
			Dock and Land Improvement Company, for tax for 1897,	62 50
			Dover Water Company, for tax for 1897,	60 00
			North American Transport Company, for tax for 1897,	56 80
			Texas Transport and Terminal Company, for tax for 1897,	52 70
			Clark & Company, for tax for 1897,	50 00
			Hudson Tow Boat Company, for tax for 1897,	50 00
			Railway Equipment and Publication Company, for tax for 1897,	50 00
			W. & J. Tiebout, for tax for 1897,	50 00
			Superior Lumber Company, for tax for 1897,	50 00
			Nova Scotia Development Company, for tax for 1897,	50 00
			Skabcura Dip Company, for tax for 1897,	50 00
			H. & V. Publishing Company, for tax for 1897,	50 00
			Lambertville Water Company, for tax for 1897,	45 00
			Arthur Suburban Home Company, for tax for 1897,	42 00
			Great Eastern Casualty and Indemnity Company, for tax for 1897,	41 44
			Dodd's Advertising and Checking Agency, for tax for 1897,	30 00
			New York Boat Oar Company, for tax for 1897,	30 00
			Hammond Beef Company, of Harrison, N J., for tax for 1897,	30 00
			Lambertville Gas Light Company, for tax for 1897,	29 51
			Meinecke & Company, for tax for 1897,	27 40
			United Building Material Company, for tax for 1897,	25 50
			Kaighn's Point and Philadelphia Ferry Company, for tax for 1897,	25 00
			Salter Silk Company, for tax for 1897,	25 00

June	18.	By Logan Dry Goods Company, for tax for 1897,	$25 00
		Eastern Paving Brick Company, for tax for 1897,	25 00
		Eagle Silk Company, for tax for 1897,	25 00
		Bulletin Publishing Company, for tax for 1897,	25 00
		New York and Philadelphia Coal and Coke Company, for tax for 1897,	25 00
		Dill Spool Support Company, for tax for 1897,	25 00
		Peart Nields & McCormack Company, for tax for 1897,	20 00
		Rock Lock Rosendale Cement Company, for tax for 1897,	20 00
		Rural Land Improvement Company, for tax for 1897,	20 00
		Fletcher Watch and Jewelry Company, for tax for 1897,	15 50
		Somers Casino Company, for tax for 1897,	15 40
		Collins & Aikman Company, for tax for 1897,	15 00
		New York News Bureau, for tax for 1897,	15 00
		H. B. Lounsbury Company, for tax for 1897,	15 00
		New Jersey Corporation Guarantee and Trust Company, for tax for 1897,	15 00
		Ocean Telephone Company, for tax for 1897,	14 80
		Camden and Blackwoodtown Turnpike Company, for tax for 1897,	13 62
		Concert Hall Association (Mt. Holly), for tax for 1897,	13 49
		Oak Hill Land and Improvement Association, for tax for 1897,	12 00
		Bergen Coal Company, for tax for 1897,	10 00
		Excelsior Laundry Company, for tax for 1897,	10 00
		Globe Printing Company, for tax for 1897,	10 00
		Diebold-Mosler-Damon Company, for tax for 1897,	10 00
		Pan-American Sewing Machine Company, for tax for 1897,	10 00
		Poor's Railroad Manual Company, for tax for 1897,	10 00
		Glen Ridge Building Association, for tax for 1897,	8 20
		Union Stove Company, for tax for 1897,	7 90
		Georges A. Glaenzer, for tax for 1897,	6 30
		Passaic Beef Company, for tax for 1897,	6 00
		Metallurgical Company, for tax for 1897,	5 50
		Hickory Broom Fibre Company, for tax for 1897,	5 00
		New Jersey Cyclorama Company, for tax for 1897,	5 00
		Rib and Stretcher Company, for tax for 1897,	5 00
		Gibbs Electric Manufacturing Company, for tax for 1897,	5 00

New Jersey State Library

June	18.	By Alderney Dairy Company, for tax for 1897,	$4 20
		Society Hall Association of Palmyra, for tax for 1897,	3 00
		Albion Chestnut Company, for tax for 1897,	2 50
		Port Reading Construction Company, for tax for 1897,	2 00
		Mobile Transatlantic and Terminal Company, for tax for 1897,	2 00
		Suburban Publishing Company, for tax for 1897,	2 00
		H. P. Binswanger Company, for tax for 1897,	2 00
		Bloomfield Building Association, for tax for 1897,	2 00
		Australian Knitting Company, for tax for 1897,	2 00
		United Cottonseed Oil Company, for tax for 1897,	1 95
		Park Ridge and Montvale Land and Improvement Company, for tax for 1897,	1 50
		International Underground Electric Company, for tax for 1897,	1 00
		Freehold and Jerseyville Turnpike Company, for tax for 1897,	1 00
		Electric Switch and Trolley Company, for tax for 1897,	1 00
		Merchant and Manufacturer Publishing Company, for tax for 1897,	1 00
		General Securities and Guaranty Company, for tax for 1897,	1 00
		Clinton Water and Water Supply Company, for tax for 1897,	1 00
		Delaware County Gas Manufacturing Company, for tax for 1897,	1 00
		American Surety Company, for tax for 1897,	1,307 25
		Shelby Iron Company, for tax for 1897,	1,000 00
		James Reilly Repair and Supply Company, for tax for 1897,	500 00
		National Compress Company, for tax for 1897,	240 00
		New Jersey Ice Company, for tax for 1897,	196 60
		Kenilworth Inn Company, for tax for 1897,	155 00
		Morrisania Silk Mills, for tax for 1897,	150 00
		Trenton Hall and Building Association, for tax for 1897,	100 50
		Equitable Powder Manufacturing Company, for tax for 1897,	100 00
		New York and Western Coal Company, for tax for 1897,	100 00
		Welch, Holme & Clark Company, for tax for 1897,	100 00
		A. P. Swoyer Company, for tax for 1897,	100 00
		Associates of the Jersey Company, for tax for 1897,	100 00
		John Thomson Press Company, for tax for 1897,	100 00

June	18.	By Pavonia Ferry Company, for tax for 1897,	$100 00
		Amorphous White Lead Company, for tax for 1897,	96 40
		G. B. Farrington Company, for tax for 1897,	78 50
		Merchants Passaic and New York Express Company, for tax for 1897,	60 67
		Hubbell Publishing Company, for tax for 1897,	50 00
		Quaker City Fruit Company, for tax for 1897,	50 00
		Riverton and Palmyra Water Company, for tax for 1897,	50 00
		Bass Point Company, for tax for 1897,	50 00
		Guarantors Liability Indemnity Company of Pennsylvania, for tax for 1897,	47 80
		Trenton City Bridge Company, for tax for 1897,	46 00
		Jardine Land and Building Association, for tax for 1897,	45 30
		Dalrymple-Hastings Company, for tax for 1897,	43 50
		Phœnix Paper Company (Limited), for tax for 1897,	37 50
		New Hope Delaware Bridge Company, for tax for 1897,	35 00
		Penn Fruit Company, for tax for 1897,	34 73
		Bloomfield Coal and Supply Company, for tax for 1897,	27 00
		Currie Hardware Company, for tax for 1897,	25 00
		Francis Edler & Company, for tax for 1897,	25 00
		Bouker Contracting Company, for tax for 1897,	25 00
		Elevator Barge Company, for tax for 1897,	21 20
		Jersey Land and Title Company, for tax for 1897,	20 35
		Litterst Company, for tax for 1897,	20 00
		Guarantee Company of North America, for tax for 1897,	19 32
		Masonic Hall Association, Woodbridge, N. J., for tax for 1897,	15 40
		Standard Supply and Equipment Company, for tax for 1897,	15 00
		Peter Vanderhoof & Sons' Construction Company, for tax for 1897,	12 00
		Pleasantville Land Company, for tax for 1897,	12 00
		Unique Building Association, for tax for 1897,	11 21
		Highland Improvement Company, for tax for 1897,	11 10
		Valentine Lumber Company, for tax for 1897,	10 00
		Guarantee Silk Company and Guaranty Silk Company, for tax for 1897,	10 00
		Medford Water Company, for tax for 1897,	9 00

June	18.	By New Jersey Registration and Trust Company, for tax for 1897,	$7 60
		Orange Safe Deposit and Trust Company, for tax for 1897,	1 00
		Pioneer Brush Company, for tax for 1897,	7 50
		Raritan Woollen Mills Co-operative Association, for tax for 1897,	6 16
		Artherholt Company, for tax for 1897,	6 00
		Shiloh Turnpike Company, for tax for 1897,	6 00
		Bowling Green Construction Company, for tax for 1897,	5 00
		Taylor Provision Company, for tax for 1897,	5 00
		North Farmingdale Cranberry Company, for tax for 1897,	3 00
		Brooklyn Galvanizing and Manufacturing Company, for tax for 1897,	3 00
		Menlo Park Building Association, for tax for 1897,	3 00
		National Federation of American Homing Pigeon Fanciers, for tax for 1897,	2 10
		Town Hall Association, of Schraalenburg, for tax for 1897,	2 08
		Marsh Bog Cranberry Company, for tax for 1897,	2 00
		Slatington-Bangor Slate Syndicate, for tax for 1897,	1 50
		Southern Guarantee and Brokerage Company, for tax for 1897,	1 00
		Pullman Palace Car Company, for tax for 1897,	1,067 26
		Trenton Traction Company, for tax for 1897,	500 00
		Pintsch Compressing Company, for tax for 1897,	498 00
		Heisler Electric Company, for tax for 1897,	250 00
		Bridgeton Gas Light Company, for tax for 1897,	246 31
		New Jersey Title Guarantee and Trust Company, for tax for 1897,	200 00
		Newark Plank Road Company, for tax for 1897,	162 00
		Manhattan Lighterage and Transportation Company, for tax for 1897,	150 00
		Trenton Trust and Safe Deposit Company, for tax for 1897,	150 00
		Atwood Machine Company, for tax for 1897,	150 00
		Dundee Water Power and Land Company, for tax for 1897,	150 00
		Germantown Electric Light Company, for tax for 1897,	125 00
		Hudson Trust and Savings Institution, for tax for 1897,	125 00
		American Telephone and Telegraph Company of N. J., for tax for 1897,	100 00

June	18.	By New York and Philadelphia Telephone and Telegraph Company, for tax for 1897,	$29 44
		Savings Investment and Trust Company East Orange, for tax for 1897,	100 00
		Metropolitan Hardware Company, for tax for 1897,	100 00
		Railroad Construction Company, for tax for 1897,	100 00
		Pennsylvania Telephone Company, for tax for 1897,	96 31
		Owl Transportation Company, for tax for 1897,	85 00
		National Envelope Company, for tax for 1897,	75 00
		Old Colony Land Company, for tax for 1897,	75 00
		United Electric Improvement Company, for tax for 1897,	75 00
		Bridgeton Electric Company, for tax for 1897,	62 94
		Nutriment Company, for tax for 1897,	61 00
		Kobe Manufacturing Company, for tax for 1897,	50 00
		Backus Gas Heater Company, of Kansas City, for tax for 1897,	50 00
		Moorestown Electric Light, Heat and Power Company, for tax for 1897,	41 29
		Lakewood Water Company, for tax for 1897,	40 00
		Morris County Mortgage and Realty Company, for tax for 1897,	35 00
		New Brunswick Fire Insurance Company, for tax for 1897,	30 83
		Erie Investment Company, for tax for 1897,	30 00
		Lawyers' Surety Company, for tax for 1897,	26 99
		Selser Brothers' Company, for tax for 1897,	25 60
		Union Hat Company, for tax for 1897,	25 00
		Metcalf Land Company, for tax for 1897,	24 00
		Belvidere Water Company, for tax for 1897,	23 50
		W. L. White Shoe Company, for tax for 1897,	20 00
		Shasta Mining Company, for tax for 1897,	20 00
		Gano Cycle Company, for tax for 1897,	20 00
		Coast Company, for tax for 1897,	19 16
		Water Witch Club, for tax for 1897,	16 25
		Wm. C. Martin Printing House, for tax for 1897,	15 00
		Seaport Investment Company, for tax for 1897,	13 20
		Frost King Company, for tax for 1897,	12 00
		Mississippi Valley Construction Company, for tax 1897,	10 00

June	18.	By Laurelton Stove Company, for tax for 1897,	$10	00
		J. F. Bradley & Company, for tax for 1897,	10	00
		Keystone Commercial Company, for tax for 1897,	10	00
		Colonial Black Company, for tax for 1897,	9	00
		Valleau-Costigan Manufacturing Company, for tax for 1897,	6	00
		German Publishing and Medicine Company, for tax for 1897,	5	00
		Chemung Dyeing Company, for tax for 1897,	5	00
		Independent Publishing Company, for tax for 1897,	4	00
		Plumer Publishing Company, for tax for 1897,	3	60
		Beechwood Land Company, for tax for 1897,	3	55
		Foresters Hall Association of Park Ridge, for tax for 1897,	3	08
		Citizens' Coal Company of New Jersey, for tax for 1897,	3	00
		American Timber Company, for tax for 1897,	3	00
		Coe Manufacturing Company, for tax for 1897,	3	00
		Daley Laundry Machinery and Manufacturing Company, for tax for 1897,	2	00
		Camden Construction Company, for tax for 1897,	1	00
		Hudson Transfer Company, for tax for 1897,	1	00
		Union Land, Coal and Coke Company, for tax for 1897,	1	00
		Irving Company, for tax for 1897,	1	00
		Royal Ball Blue Company, for tax for 1897,		80
		United States Leather Company, for tax for 1897,	9,995	70
		H. B. Claflin Company, for tax for 1897,	4,200	00
		Virginia-Carolina Chemical Company, for tax for 1897,	4,012	30
		American Steel Casting Company, for tax for 1897,	3,600	00
		New York and Texas Steamship Company, for tax for 1897,	3,000	00
		Carpenter Steel Company, for tax and interest for 1896,	1,608	31
		Prize Mining Company, for tax and interest for 1896,	277	50
		Dakota Land and Colonization Company, for tax and interest for 1896,	275	00
		American Cigarette Machine Company, for tax and interest for 1896,	222	00
		North American Pneumatic Car Company (re-assessed), for tax and interest for 1894,	133	65

June	18.	By North American Pneumatic Car Company, for tax and interest for 1895, . .	$121 77
		North American Pneumatic Car Company, for tax and interest for 1896, . .	109 89
		Ajax Manufacturing Company, for tax and interest for 1895, ...	123 00
		Seamless Structural Tube Company, for tax and interest for 1896, ...	110 00
		Hudnut Pharmacy, for tax and interest for 1896, ...	110 00
		Waterbury Rubber Company, for tax and interest for 1896, ...	110 00
		New York, Rutherford and Suburban Gas Company, for tax and interest for 1896,	67 87
		Rio Grande and Texas Land Mining Company, for tax and interest for 1896,	55 50
		C. G. Mayer Ice Machine Company, for tax and interest for 1896	41 25
		Central Furniture Company, for tax and interest for 1896, ...	13 15
		Highland Beach Land, Building and Improvement Company, of New Jersey, for tax and interest for 1896, ...	11 10
		Highland Beach Land, Building and Improvement Company, of New Jersey, for tax and interest for 1895, ...	7 01
		Ocean City Water Company, for tax and interest for 1894, ...	67 50
		Ocean City Water Company, for tax and interest for 1895, ...	61 50
		Ocean City Water Company, for tax and interest for 1896, ...	55 50
		Ocean City Water Company, for advertising fee, ...	3 00
		Ocean City Sewer Company, for tax and interest for 1894, ...	33 75
		Ocean City Sewer Company, for tax and interest for 1895, ...	30 75
		Ocean City Sewer Company, for tax and interest for 1896, ...	27 75
		Ocean City Sewer Company, for advertising fee, ...	3 00
		Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations, ...	64 23
	22.	United Gas Improvement Company, for tax for 1897, ...	2,292 61
		Edison Light and Power Installation Company, for tax for 1897, ...	1,216 40
		Camden and Philadelphia Steamboat Ferry Company, for tax for 1897, . . .	1,000 00
		Philadelphia Gas Improvement Company, for tax for 1897, ...	1,000 00
		Consumers' Gas Company of Jersey City, N. J., for tax for 1897, ...	580 00
		Newark Fire Insurance Company, for tax for 1897, ...	333 12
		Coale Muffler and Safety Valve Company, for tax for 1897, ...	300 00

June	22.	By Trenton Delaware Bridge Company, for tax for 1897,	$298 90
		J. Walter Thompson Company, for tax for 1897,	250 00
		Denholm & McKay Company, for tax for 1897,	250 00
		H. Herrmann Manufacturing Company, for tax for 1897,	250 00
		American Cigarette Machine Company, for tax for 1897,	200 00
		Henry M. Peyser & Company, for tax for 1897,	200 00
		Union Subway Construction Company, for tax for 1897,	200 00
		Burlington County Safe Deposit and Trust Company, for tax for 1897,	200 00
		Midland Water Company, for tax for 1897,	190 00
		Florida Land and Lumber Company, for tax for 1897,	170 00
		Tygert-Allen Fertilizer Company, for tax for 1897,	150 00
		Dairy Car Company, for tax for 1897,	150 00
		Bergen County Gas Light Company, for tax for 1897,	127 30
		Englewood Electric Light Company, for tax for 1897,	39
		Union Land and Grazing Company, for tax for 1897,	125 00
		L. & I. J. White Company, for tax for 1897,	125 00
		Empire State Phosphate Company, for tax for 1897,	125 00
		Upson Farming Company, for tax for 1897,	100 00
		Korean Mining and Development Company, for tax for 1897,	100 00
		Long Brothers' Company, for tax for 1897,	100 00
		John Ryle Real Estate Association, for tax for 1897,	100 00
		Hygienic Wood Wool Company, for tax for 1897,	100 00
		Huntington Dry Pulverizer Company, for tax for 1897,	100 00
		Burlee Dry Dock Company, for tax for 1897,	100 00
		Palisade Land Company of West Hoboken, N. J., for tax for 1897,	100 00
		Cumberland Trust Company, of Bridgeton, for tax for 1897,	100 00
		Consumers' Gas Company of Woodbury, N. J., for tax for 1897,	95 93
		Cooper's Point and Philadelphia Ferry Company, for tax for 1897,	82 80
		Sea View Hotel Company, for tax for 1897,	63 00
		Ansonia Refining Company, for tax for 1897,	75 00
		Indian Spring Land Company, for tax for 1897,	75 00

June	22.	By Seashore Land Company, for tax for 1897,	$72 00
		Globe Electric Heating Company, for tax for 1897,	67 60
		O. F. Zurn Company, for tax for 1897,	60 00
		Hauxhurst Land Company, for tax for 1897,	60 00
		Merchantville Light, Heat and Power Company, for tax for 1897,	59 78
		Camden, Atlantic and Ventnor Land Company, for tax for 1897,	50 00
		Rider and Driver Publishing Company, for tax for 1897,	46 10
		Ocean Villa Land Company, of Cape May County, N. J., for tax for 1897,	45 50
		King Niagara Grape Company, for tax for 1897,	44 60
		Paul & Glasby Lumber Company, for tax for 1897,	43 26
		Tucker Electrical Construction Company, for tax for 1897,	43 00
		Holly Company, for tax for 1897,	39 00
		Union Casualty and Surety Company, for tax for 1897,	38 74
		Standard Sash and Door Company, for tax for 1897,	30 00
		S. M. Birch Lumber Company, for tax for 1897,	30 00
		Clifton Land and Building Association, for tax for 1897,	30 00
		Delford Land Company, for tax for 1897,	30 00
		Jersey City Horse Manure Transportation Company, for tax for 1897,	30 00
		Knickerbocker Land Company, for tax for 1897,	25 00
		Strong & Trowbridge Company, for tax for 1897,	25 00
		Seashore Improvement Company, for tax for 1897,	25 00
		Masonic Hall Building Association of Town of Union, for tax for 1897,	24 70
		Reliance Trust Company, for tax for 1897,	20 40
		Sierra Madre Construction Company, for tax for 1897,	20 00
		Woodbury Electric Light and Power Company, for tax for 1897,	19 31
		Merselis Land Company, for tax for 1897,	17 00
		Central Egg Case Company, for tax for 1897,	15 85
		Hackensack Hall and Armory Association, for tax for 1897,	15 00
		Stratford Lumber Company, for tax for 1897,	15 00
		Pennsylvania Machine Company, for tax for 1897,	15 00
		H. M. Caldwell Company, for tax for 1897,	15 00
		Park Improvement Company, for tax for 1897,	15 00

June	22.	By Collingswood Water and Light Company of Collingswood, N. J., for tax for 1897,	$15 00
		New England Burglary Insurance Company, for tax for 1897,	11 55
		Park Avenue Land Company, for tax for 1897,	11 00
		Pieske Filter Company, for tax for 1897,	10 00
		Novelty Textile Printing Company, for tax for 1897,	10 00
		Outing Publishing Company, for tax for 1897,	10 00
		Hackensack Laundry Company, for tax for 1897,	9 00
		Santa Cruz Falls Association, for tax for 1897,	8 20
		Atlantic City Beach Front Improvement Company, for tax for 1897,	7 00
		Atlantic Real Estate Company, for tax for 1897,	6 00
		Universal Paper Bag Company, for tax for 1897,	6 00
		Broadview Land Company of Berlin, N. J., for tax for 1897,	6 00
		Oxford Real Estate Improvement Company, for tax for 1897,	6 00
		Dry Goods Commission Company, for tax for 1897,	5 25
		Delford Sewerage Company, for tax for 1897,	5 20
		Trenton Driving Park Association, for tax for 1897,	4 00
		American Association for the Advancement of Education, for tax for 1897,	2 80
		American Photographic Publishing Company, for tax for 1897,	2 00
		Schefer Painting and Decorating Company, for tax for 1897,	1 50
		New Jersey Farmers' Exchange, for tax for 1897,	1 48
		Camden Retail Grocers' Exchange, for tax for 1897,	1 20
		House Owners' Information and Protective Association, for tax for 1897,	1 00
		Wm. C. Barker Company, for tax for 1897,	1 00
		United States Aerophor Air Moistening and Ventilating Company, for tax for 1897,	250 00
		Plainfield Water Supply Company, for tax for 1897,	250 00
		East Newark Gas Light Company, for tax for 1897,	221 86
		John C. Rankin Company, for tax for 1897,	125 00
		Benjamin Moore & Company, for tax for 1897,	90 00
		Tinkham Cycle Company, for tax for 1897,	81 20

June	22.	By Bidwell Tinkham Cycle Company, for tax for 1897,	$ 30
		Highland Park Improvement Company, for tax for 1897,	75 00
		Asbury Park and Belmar Street Railway Company, for tax for 1897,	75 00
		Regina Music Box Company, for tax for 1897,	65 20
		Solomon Manufacturing Company, for tax for 1897,	60 00
		Mantua Land and Improvement Company, for tax for 1897,	58 50
		Newark Stock Yards, for tax for 1897,	50 00
		Englewood Sewerage Company, for tax for 1897,	50 00
		Gloucester City Gas Light Company, for tax for 1897,	36 40
		New York Glass Company, for tax for 1897,	29 00
		Miller, Sloan & Wright, for tax for 1897,	27 60
		Facer Forged Steel Car Wheel Locomotive Wheel Company, for tax for 1897,	25 00
		Collyer Bros. Lighterage and Transportation Company, for tax for 1897,	25 00
		Pleasant River Granite Company, for tax for 1897,	24 00
		Chas. S. Brown Company, for tax for 1897,	20 00
		Franklin Fountain Pen Company, for tax for 1897,	20 00
		Lackey Hopkins & Perkins Company, for tax for 1897,	20 00
		Wenonah Water Company, for tax for 1897,	19 25
		Riverside Water Company, for tax for 1897,	12 50
		Durland Company, for tax for 1897,	10 70
		Central Electric Heating Company, for tax for 1897,	10 00
		New Jersey Foundry and Machine Company, for tax for 1897,	10 00
		J. C. Buttre Company, for tax for 1897,	9 90
		Englewood Oak Park Company, for tax for 1897,	9 20
		Lake Grove Water Company, for tax for 1897,	9 00
		Baltic Pier Pavilion Company, of Atlantic City, for tax for 1897,	8 25
		South Easton Wire Nail Company, for tax for 1897,	8 00
		Union Amusement Company, for tax for 1897,	8 00
		German-American Printing and Publishing Company, for tax for 1897,	7 70
		Sussex Cream Company, for tax for 1897,	7 50
		Freehold and Howell Plank Road Company, for tax for 1897,	6 93
		Enterprise Cranberry Company, of Monmouth County, for tax for 1897,	5 50

June	22.	By American Concrete Construction Company, for tax for 1897,	$5 50
		"Burdette," for tax for 1897,	5 00
		Lawrence Harbor Land and Improvement Company, for tax for 1897,	5 00
		Samuel Crump Label Company, for tax for 1897,	5 00
		United Manufacturing Company of Trenton, N. J., for tax for 1897,	4 70
		Mac ay Manufacturing Company, for tax for 1897,	4 50
		Borough Building Association of Glen Ridge, for tax for 1897,	3 60
		Union Publishing Company, for tax for 1897,	2 00
		Central Investment Company, for tax for 1897,	2 00
		Innwood Association, for tax for 1897,	1 18
		Harriman Land Company, for tax f r 1897,	1 00
		Cross Cut Improvement Company, for tax for 1897,	1 00
		Nebraska Construction Company, for tax for 1897,	1 00
		Chas. E. Hamblen Company, for tax for 1897,	1 00
		Glassboro and Carpenters Landing Turnpike Company, for tax for 1897,	20 00
		American Sugar Refining Company, for tax for 1897,	7,446 80
		Hudson County Gas Light Company, for tax for 1897,	2,933 41
		American Dock Improvement Company, for tax for 1897,	3,000 00
		Elizabethport and New York Ferry Company, for tax for 1897,	147 50
		Jersey Central Improvement Company, for tax for 1897,	1 00
		New Jersey Southern Steamboat Company, for tax for 1897,	1 00
	24.	Tide Water Pipe Company, Limited, for tax for 1897,	2,369 04
		Trenton Gas Light Company, for tax for 1897,	1,245 53
		Hackensack Water Company (re-organized), for tax for 1897,	1,207 00
		H. B. Scharmann & Sons, for tax for 1897,	600 00
		Sea Girt Land Improvement Company, for tax for 1897,	489 20
		Saginaw Steel Steamship Company, for tax for 1897,	415 50
		Progress Steamship Company, for tax for 1897,	50 00
		Spring Lake Beach Improvement Company, for tax for 1897,	383 80
		Payette Valley Irrigation and Water Power Company, for tax for 1897,	300 00

June	24.	By Postal Telegraph Cable Company, for tax for 1897,	$241 23
		New Jersey Postal Telegraph Company, for tax for 1897,	83 16
		Vermont Scale Company, for tax for 1897,	200 00
		Burra Burra Company, for tax for 1897,	200 00
		Hackensack Gas and Electric Company, for tax for 1897,	182 69
		Peoples Gas Light Company of Paterson, N. J., for tax for 1897,	160 00
		Howard W. Middleton Company, for tax for 1897,	132 70
		Mica Insulator Company, for tax for 1897,	125 00
		Topeka Water Company, for tax for 1897,	110 00
		Emergency Fire Extinguisher Company, for tax for 1897,	100 00
		Maderia Hill & Company, for tax for 1897,	100 00
		Cafe Savarin Company, for tax for 1897,	100 00
		C. B. Smith & Company, for tax for 1897,	88 00
		Maywood Land Company, for tax for 1897,	75 00
		Hackensack Heights Association, for tax for 1897,	50 00
		Waldo Foundry, for tax for 1897,	50 00
		Atwater & Carter, for tax for 1897,	40 00
		New Brunswick Land Company, for tax for 1897,	30 20
		Houston Construction Company, for tax for 1897,	30 00
		Bettlewood Land Company, for tax for 1897,	29 00
		Boiling Springs Water Company, for tax for 1897,	25 00
		Rutherford Water Company, for tax for 1897,	25 00
		International Investment and Improvement Company, for tax for 1897,	25 00
		Erie Agency Company, for tax for 1897,	25 00
		Riehle Brothers Scale Company, for tax for 1897,	30 00
		Standard Scale Company, for tax for 1897,	50 00
		E S. Belknap Manufacturing Company, for tax for 1897,	25 00
		Clayton & Hoff Company, for tax for 1897,	24 00
		Metallic Glazing Company, for tax for 1897,	17 50
		Mt. Holly, Lumberton and Medford Turnpike Company, for tax for 1897,	12 95
		Ohio and Indiana Torpedo Company, for tax for 1897,	12 00
		Beinecke & Company, for tax for 1897,	10 00
		West Coast Construction Company, for tax for 1897,	10 00
		New Coaldale Company, for tax for 1897,	10 00
		John Hopkins Oil Company, for tax for 1897,	10 00

June	24.	By Eagle Publishing and Printing Company, for tax for 1897,	$10 00
		Unionist-Gazette Association, for tax for 1897,	10 00
		William Ottmann & Company, for tax for 1897,	10 00
		Park Place Commercial Company, for tax for 1897,	10 00
		Androvett Towing and Transportation Company, for tax for 1897,	8 00
		Freie Presse Printing Association, for tax for 1897,	7 68
		Magnolia Villa Land and Improvement Company of New Jersey, for tax for 1897,	7 00
		North Spring Lake Water Company, for tax for 1897,	6 92
		Oak Cliff Land Company, for tax for 1897,	5 69
		J. T. Gibbons Grocery Company, for tax for 1897,	5 50
		Beveridge Lumber Company, for tax for 1897,	5 00
		Temple Company, for tax for 1897,	3 15
		People's Medical Aid Guarantee Company, for tax for 1897,	2 20
		Passaic Electric Manufacturing Company, for tax for 1897,	2 00
		Blacklick Coal Company, for tax for 1897,	1 40
		Alamo Heights Land Company, for tax for 1897,	1 40
		Circle Cycle Company, for tax for 1897,	1 00
		Standard Coupler Company, for tax for 1897,	1,460 50
		Bayonne and Greenville Gas Light Company, for tax for 1897,	757 31
		Van Wagoner & Williams Hardware Company, for tax for 1897,	693 35
		New Jersey Jockey Club, for tax for 1897,	500 00
		Chapultepec Land Improvement Company, for tax for 1897,	376 00
		Proprietors of the Morris Aqueduct, for tax for 1897,	160 00
		El Paso Reduction Company, for tax for 1897,	150 00
		Hill Manufacturing Company, for tax for 1897,	136 00
		New York and Long Branch Steamboat Company, for tax for 1897,	124 40
		North American Investment Company, for tax for 1897,	101 00
		Honduras Railroad Company, for tax for 1897,	100 70
		Gardner & Meeks Company, for tax for 1897,	100 00
		International Contracting Company, for tax for 1897,	100 00
		New York and New Jersey Transportation Company, for tax for 1897,	100 00

June	24.	By Paterson Safe Deposit and Trust Company, for tax for 1897,	$100 00
		Woodstock Company, for tax for 1897,	92 00
		Railway Tunnel and Improvement Company, for tax for 1897,	75 00
		Oscela Placer Mining Company, for tax for 1897,	71 50
		Howard Farwell & Company, for tax for 1897,	70 00
		Franco-American Food Company, for tax for 1897,	70 00
		Princeton Inn Company, for tax for 1897,	64 10
		Atlantic Starch Works, for tax for 1897,	60 00
		Jos. F. McCoy Company, for tax for 1897,	57 10
		D. M. Crosby & Company, for tax for 1897,	50 00
		London Coal and Iron Company, for tax for 1897,	50 00
		John P. Truesdell Company, for tax for 1897,	50 00
		National Pulp Board Company, for tax for 1897,	44 40
		Newhall & Henderson Company, for tax for 1897,	40 00
		Monmouth Ice Company, for tax for 1897,	37 70
		Folmer & Schwing Manufacturing Company, for tax for 1897,	33 32
		Atlantic City Sanatorium and Hospital Association, for tax for 1897,	27 00
		River Bluffs Company of Point Pleasant, for tax for 1897,	25 50
		Electric Cutter Company, for tax for 1897,	25 00
		Long Island Automatic Machine Company, for tax for 1897,	25 00
		Salisbury Beach Improvement Company, for tax for 1897,	20 00
		Cooley Land Company, for tax for 1897,	20 00
		Central Storage Company, for tax for 1897,	19 00
		Lumberville Delaware Bridge Company, for tax for 1897,	15 75
		Manchester Lake Ice Company, for tax for 1897,	15 00
		Haddon Heights Land and Improvement Company, for tax for 1897,	14 00
		Benjamin Meyer Company, for tax for 1897,	13 80
		Stanthrope Land and Improvement Company, for tax for 1897,	10 00
		Standard Patent Appliance Company, for tax for 1897,	10 00
		Westport Steamboat Company, for tax for 1897,	10 00
		Wilson Company, for tax for 1897,	8 50
		Monmouth Hedge and Wire Fence Company, for tax for 1897,	7 00
		Ross Improved Furnace Walls and Boiler Setting Company, for tax for 1897,	5 00

June	24.	By Observatory Land and Improvement Company, for tax for 1897, ...	$5 00
		United States Medicine Company, for tax for 1897, ...	5 00
		Adrain Van Blarcom Land Company, for tax for 1897, ...	2 50
		High Bridge Printing Company, for tax for 1897, ...	2 00
		Handy Tablet Company, for tax for 1897,	1 00
		Mutual Benefit Life Insurance Company, for tax for 1897, ...	67,151 70
		West Side Construction Company, for tax for 1897, ...	4,018 20
		Sharon Estate Company, for tax for 1897,	3,500 00
	29.	National Cotton Oil Company, for tax for 1897	2,300 00
		American Stave and Cooperage Company, for tax for 1897, ...	1,360 80
		Western Union Telegraph Company, for tax for 1897, ...	1,332 98
		National Sugar Refining Company, for tax for 1897, ...	1,000 00
		North Hudson County Railway Company, for tax for 1897, ...	1,000 00
		Pavonia Horse Railroad Company, for tax for 1897, ...	45 00
		Hudson and Bergen Traction Company, for tax for 1897, ...	25 00
		Holland Company, for tax for 1897, . . .	1 00
		Edison Electric Illuminating Company, of Paterson, N. J., for tax for 1897, . .	962 72
		Wildwood Water Company, for tax for 1897, ...	100 00
		American Pipe Manufacturing Company, for tax for 1897, ...	600 00
		Borough of Clayton Water Company, for tax for 1897, ...	75 00
		United Indurated Fibre Company of New Jersey, for tax for 1897, ...	757 00
		Fairchild Brothers & Foster, for tax for 1897, ...	750 00
		Passaic Water Company, for tax for 1897,	750 00
		Lamb Manufacturing Company, for tax for 1897, ...	500 00
		North River Coal and Wharf Company, for tax for 1897, ...	500 00
		American Electric Meter Company, for tax for 1897, ...	465 80
		American Car Improvement Company, for tax for 1897, ...	320 00
		Union Chemical Company, for tax for 1897, ...	300 00
		Societys Land Company, for tax for 1897,	300 00
		Philadelphia Barring Machine Company, for tax for 1897, ...	279 50
		Bee-Hive Coke-Oven By-Products Company, for tax for 1897, ...	264 00
		Long Branch Water Supply Company, for tax for 1897, ...	250 00

June	29.	By Atlantic City Sewerage Company, for tax for 1897,	$250 00
		Westinghouse, Church, Kerr & Company, for tax for 1897,	219 00
		S. E. Olsen Company, for tax for 1897,	200 00
		Minneapolis Dry Goods Company, for tax for 1897,	200 00
		Citizens' Mutual Life Insurance Company of N. J., for tax for 1897,	162 79
		Bulls Ferry Land Company, for tax for 1897,	150 00
		New York and Eastern Telegraph and Telephone Company, for tax for 1897,	140 00
		Forest Hill Association, for tax for 1897,	127 40
		Forest Hill Land Company, for tax for 1897,	10 00
		Hires-Turner Glass Company, for tax for 1897,	120 00
		Edison Electric Illuminating Company of New Brunswick, for tax for 1897,	107 90
		Burlington Gas Light Company, for tax for 1897,	106 29
		Sooysmith & Company, for tax for 1897,	100 00
		Astoria Company, for tax for 1897,	100 00
		Pass Mining Company, for tax for 1897,	100 00
		Robinson Land Company, for tax for 1897,	100 00
		Sante Fe Plantation and Sugar Company, for tax for 1897,	100 00
		R. R. Appleton Company, for tax for 1897,	100 00
		Morris Process Tannage Company, for tax for 1897,	100 00
		Holmesburg Granite Company, for tax for 1897,	100 00
		Haddonfield Electric Light and Power Company, for tax for 1897,	88 92
		Roton Point Improvement Company, for tax for 1897,	76 90
		West Side Park Land Company, for tax for 1897,	75 00
		Corporation Trust Company of New Jersey, for tax for 1897,	75 00
		Knickerbocker Ice Company, for tax for 1897,	60 00
		American Slate Blackboard Company, for tax for 1897,	55 50
		Lakewood Electric Light Company, for tax for 1897,	55 40
		Victoria Company, for tax for 1897,	50 00
		Transit Equipment Company, for tax for 1897,	50 00
		Union Cranberry Company, for tax for 1897,	50 00
		Philadelphia Incinerating Company, for tax for 1897,	50 00
		Myers Excursion and Navigation Company, for tax for 1897,	50 00
		F. L. Smidth & Company, for tax for 1897,	50 00

June	29.	By Powhatan Manufacturing Company, for tax for 1897,	$46 70
		Mount Holly Electric Light and Power Company, for tax for 1897,	46 26
		Niven & Company (Incorporated), for tax for 1897,	44 00
		Wolff Chemical Company, for tax for 1897	43 75
		Elsie Paper Company, for tax for 1897,	40 00
		Manhattan Delivery Company, for tax for 1897,	40 00
		Moorestown Water Company, for tax for 1897,	40 00
		Haddonfield Water Company, for tax for 1897,	40 00
		Pontifex Ice Machine Company, for tax for 1897,	37 90
		Petre, Schmidt and Bergmann, for tax for 1897,	37 70
		Summit Home Land Company, for tax for 1897,	35 00
		Brielle Land Association, for tax for 1897,	34 55
		Mountain Electric Company, for tax for 1897,	30 25
		John Norwood Company, for tax for 1897,	30 00
		Marble Hill Real Estate Company, for tax for 1897,	30 00
		Hart Drug Company, for tax for 1897,	30 00
		Estling Lake Ice Company, for tax for 1897,	30 00
		Nichols Electric Light and Power Company of Nutley, N. J., for tax for 1897,	26 97
		Passaic City Land Company, for tax for 1897,	25 00
		Squirrel Inn Company, for tax for 1897,	25 00
		Macon's Dredging, Wharf and Storage Company, for tax for 1897,	25 00
		Burlington and Mt. Holly Traction Railroad Company, for tax for 1897,	25 00
		Flemington Water Company, for tax for 1897,	25 00
		Water Company of Texarkana, for tax for 1897,	25 00
		Call Printing and Publishing Company, for tax for 1897,	25 00
		La Compania de Petroles, for tax for 1897,	25 00
		American Lubricating Oil Company, for tax for 1897,	24 40
		Masonic Hall Company of Paterson, N. J., for tax for 1897,	22 60
		Pennsylvania Silk Company, for tax for 1897,	22 00
		Ocean Front Improvement Company, for tax for 1897,	21 40
		Municipal Guaranty Company, for tax for 1897,	20 00
		Laflin-Rand Powder Company, for tax for 1897,	20 00

June	29.	By National Storage Company, for tax for 1897,	$2,400 00
		Fairmount Park Transportation Company, for tax for 1897,	2,000 00
		Southern Cotton Oil Company, for tax for 1897,	2,000 00
		E. S. Higgins Carpet Company, for tax for 1897,	2,000 00
		American Pig Iron Storage Warrant Company, for tax for 1897,	1,500 00
		Cromwell Steamship Company, for tax for 1897,	1,000 00
		New Jersey Steamboat Company, for tax for 1897,	1,000 00
		Hudson Electric Light Company, for tax for 1897,	902 53
		Central New Jersey Land Improvement Company, for tax for 1897,	537 50
		Curtis Publishing Company, for tax for 1897,	500 00
		Thompson & Norris Company, for tax for 1897,	500 00
		Liebmann Company, for tax for 1897,	400 00
		Farmers Feed Company of New Jersey, for tax for 1897,	385 50
		Richard Grant Company, for tax for 1897,	327 60
		J. S. Johnson Company, for tax for 1897,	292 50
		Neptune Meter Company, for tax for 1897,	289 60
		New York Horse Manure Transportation Company, for tax for 1897,	280 00
		Stewart, Howe & May Company, for tax for 1897,	250 00
		Montgomery Auction and Commission Company, for tax for 1897,	227 03
		Camden Land and Improvement Company, for tax for 1897,	169 00
		Standard Car Truck Company, for tax for 1897,	150 00
		Woodcliff Land Improvement Company, for tax for 1897,	126 00
		Amos H. Van Horn (Limited), for tax for 1897,	130 00
		New York Net and Twine Company, for tax for 1897,	120 00
		Chatauqua Mining Company, for tax for 1897,	100 00
		Bay Head and Point Pleasant Street R. R. Company, for tax for 1897,	100 00
		Stockton Water Company, for tax for 1897,	100 00
		Geo. Barnard & Company, for tax for 1897,	100 00
		Schiff Lewin Company, for tax for 1897,	125 00
		Greulich Martin & Company, for tax for 1897,	100 00
		Conn. Butler Improvement Company, for tax for 1897,	100 00
		Grady Trading Company, for tax for 1897,	100 00

June	29.	By Essex and Hudson Land Improvement Company, for tax for 1897,	$92 00
		T. C. Brown & Van Anglen Company, for tax for 1897,	80 00
		David Beckett Silk Company, for tax for 1897,	75 00
		C. M. Hapgood Shoe Company, for tax for 1897,	67 90
		Scottish Land and Improvement Company, for tax for 1897,	67 88
		Novelty Candy Company, for tax for 1897,	60 00
		Vulcan Company, for tax for 1897,	60 00
		Washington Market Association, for tax for 1897,	60 00
		Greek American Confectionery Company, for tax for 1897,	60 00
		Greason Manufacturing Company, for tax for 1897,	51 00
		Champion Land Company, for tax for 1897,	50 00
		Narragansett Milling Company, for tax for 1897,	50 00
		Restauradora Mining and Milling Company, for tax for 1897,	50 00
		Wilcox Specific Medicine Company, for tax for 1897,	50 00
		Hamburg Vitrified Brick Company, for tax for 1897,	50 00
		New York Baking Powder Company, for tax for 1897,	50 00
		City Street Car Company, for tax for 1897,	50 00
		Beverly Water Company, for tax for 1897,	50 00
		Music Hall Association of the City of Orange, for tax for 1897,	50 00
		Electricity Newspaper Company, for tax for 1897,	47 70
		West Haddonfield Land Company, for tax for 1897,	45 50
		Frick & Lindsay Company, for tax for 1897,	45 00
		Krout & Fite Manufacturing Company, for tax for 1897,	44 20
		Perth Amboy Gas Light Company, for tax for 1897,	44 04
		Lee Lash Company, for tax for 1897,	44 00
		Tuckerton and Long Beach Building, Land and Improvement Company, for tax for 1897,	43 10
		Clinton Water Company, for tax for 1897,	40 75
		Geysers Natural Carbonic Acid Gas Company, for tax for 1897,	40 00
		Henry S. Little Land Company, for tax for 1897,	40 00
		Columbia Hosiery Company, for tax for 1897,	33 60
		Knitting Mills Trading Company, for tax for 1897,	35 30
		J. F. Hazard & Company, for tax for 1897,	30 00

June	29.	By Edison Phonograph Company, for tax for 1897,	$30 00
		New Amsterdam Book Company, for tax for 1897,	30 00
		National Photograph Machine Company, for tax for 1897,	30 00
		G. W. Coles Candy Company, for tax for 1897,	30 00
		Home Land and Building Company, for tax for 1897,	27 20
		Augusta Electric Company, for tax for 1897,	25 00
		Hudson River Lighterage Company, for tax for 1897,	20 00
		Tinton Falls Turnpike Company, for tax for 1897,	17 08
		Wyoming Coal Company, for tax for 1897,	16 00
		Delaware River Sand Dredging Company, for tax for 1897,	15 00
		Sea Isle City Water Company, for tax for 1897,	15 00
		Old Dominion Copper Mining and Smelting Company, for tax for 1897,	3,375 00
		Proctor & Gamble Company, for tax for 1897,	3,750 00
		National Tube Works Company, for tax for 1897,	4,325 00
		Union Typewriter Company, for tax for 1897,	4,650 75
		North Shore Traction Company, for tax for 1897,	4,050 00
		Compania Metalurgica Mexicana, for tax for 1897,	3,217 05
		Armour Packing Company, for tax for 1897,	4,125 00
		Standard Rope and Twine Company, for tax for 1897,	4,350 00
		Chicago Junction Railway and Union Stock Yards Company, for tax for 1897,	4,400 00
		Spirits Distributing Company, for tax for 1897,	4,065 00
		Union Oil Company, for tax for 1897,	3,000 50
		Worcester Traction Company, for tax for 1897,	4,000 00
		Lake Superior Consolidated Iron Mines, for tax for 1897,	5,186 00
		National Lead Company, for tax for 1897,	5,240 47
		American Tobacco Company, for tax for 1897,	5,241 75
		American Cotton Oil Company, for tax for 1897,	5,253 50
		Wilson Land Company, for tax for 1897,	18 00
		W. F. Cramer Shoe Company, for tax for 1897,	17 00
		Seabright Water Supply Company, for tax for 1897,	16 00
		Princeton and Kingston Branch Turnpike Company, for tax for 1897,	15 00

June	29.	By Hudson Steam Laundry Company, for tax for 1897,	$15 00
		Camden American Mechanics Hall Association, for tax for 1897,	13 00
		Royal Manufacturing Company, for tax for 1897,	12 00
		Oakwood Cranberry Association, for tax for 1897,	12 00
		Hillside Land Company of Passaic, N. J., for tax for 1897,	12 00
		Flemington Gas Light, for tax for 1897,	11 18
		West Side Land Association, for tax for 1897,	10 00
		Coty & Albertson Company, for tax for 1897,	10 00
		Climax Machine Company, for tax for 1897,	10 00
		Williams & Andress Company, for tax for 1897,	10 00
		Trenton and New Brunswick Turnpike Company, for tax for 1897,	10 00
		Masonic Hall Association (Morristown, N. J.), for tax for 1897,	10 00
		Cotton Oil Product Company, for tax for 1897,	10 00
		Inter-State Sand Company, for tax for 1897,	10 00
		E. A. Geoffroy & Company, for tax for 1897,	9 00
		Goshen Manufacturing Company, for tax for 1897,	9 00
		Beach Sewerage and Improvement Company, for tax for 1897,	9 00
		Port Johnston Towing Company, for tax for 1897,	8 50
		Brookside Sanitarium, for tax for 1897,	8 10
		New York Realty Savings Company, for tax for 1897,	8 10
		Rosenstrauch Dry Goods Company, for tax for 1897,	8 00
		William F. Renziehausen Company, for tax for 1897,	7 10
		Pattberg Brothers Manufacturing Company, for tax for 1897,	6 90
		Republican Printing and Publishing Company, for tax for 1897,	5 80
		New Jersey State Rifle Association, for tax for 1897,	5 54
		Minisink Silk Manufacturing Company, for tax for 1897,	5 40
		Galilee Fishing Association, for tax for 1897,	5 20
		Raymond Roth Company, for tax for 1897,	5 00
		Rahway Improvement Company, for tax for 1897,	5 00
		New Jersey Law Journal Publishing Company, for tax for 1897,	5 00

June	29.	By Perrine-Gartz & Company, for tax for 1897,	$5 00
		Pennsylvania Sanitary Sewerage Company, for tax for 1897,	5 00
		Sons of Veterans Building Association, for tax for 1897,	4 92
		Hudson County Manure Company, for tax for 1897,	4 00
		Belmar Ocean Pier Company, for tax for 1897,	3 25
		Chas. T. Porter Steam Engine Company, for tax for 1897,	2 00
		Annandale Fruit Exchange, for tax for 1897,	1 90
		Waring-Prindle Pump Company, for tax for 1897,	1 20
		Equitable Land Company, for tax for 1897,	1 10
		New York Mutual Optical Company, for tax for 1897,	1 10
		Washington Mutual Telephone Company, for tax for 1897,	1 05
		Ph. H. Karcher Company, for tax for 1897,	1 00
		Wheeling and Lake Erie Railway Coal Company, for tax for 1897,	1 00
		Fire-Proof Construction Company, for tax for 1897,	1 00
		Cragin Cattle Company, for tax for 1897,	30
		Pittsburg Investment Company, for tax for 1897,	10 00
		National Phonograph Company, for tax for 1897,	10 00
		Hopewell Water Company, for tax for 1897,	7 67
		New Gretna Fishing Company, for tax for 1897,	6 00
		United States Cycle Fittings Company, for tax for 1897,	6 00
		Point Pleasant Electric Light and Power Company, for tax for 1897,	5 26
		Beesleys Point Fishing Company, for tax for 1897,	5 50
		Inter-State Improvement Company, for tax for 1897,	5 00
		Moorfield Manufacturing Company, for tax for 1897,	5 00
		Lehigh Valley Creosoting Company, for tax for 1897,	5 00
		Park Building Company, for tax for 1897,	4 40
		Riverton Lyceum Association, for tax for 1897,	3 85
		Patrons Hall Association, for tax for 1897,	2 55
		Bloomfield and Montclair Telegraph Company, for tax for 1897,	1 00
		Newark Sand Dredging Company, for tax for 1897,	15 00
		Bergen Point and Staten Island Ferry Company, for tax for 1897,	12 80

June	29.	By Goff Arc Lamp Manufacturing Company, for tax for 1897,	$12 00
		Sidney Ross Company, for tax for 1897,	12 00
		Equitable General Providing Company, for tax for 1897,	10 00
		Cyclist Indemnity Company, for tax for 1897,	5 00
		Manon Improvement Company, for tax for 1897,	10 00
		Howarth Brothers Company, for tax for 1897,	10 00
		Philadelphia Shipping Company, for tax for 1897,	10 00
July	2.	Atlas Cement Company, for tax for 1897,	1,194 70
		Merchants' Insurance Company of Newark, N. J., for tax for 1897,	1,026 08
		George Borgfeldt & Company, for tax for 1897,	750 00
		Ludlow Valve Manufacturing Company, for tax for 1897,	700 00
		Reuter & Company, for tax for 1897,	500 00
		Chesapeake and Ohio Grain Elevator Company, for tax for 1897,	500 00
		Boston and Great Falls Land Company, for tax for 1897,	500 00
		Leircester Mills Company of N. J., for tax for 1897,	500 00
		American Gas Company, for tax for 1897,	468 10
		Thomson Meter Company, for tax for 1897,	400 00
		Bowers Hydraulic Dredging Company, for tax for 1897,	375 00
		Camden Horse Railroad Company, for tax for 1897,	250 00
		Camden Street Railway Construction Company, for tax for 1897,	1 00
		Union Pacific Tea Company, for tax for 1897,	212 00
		R. & G. Corset Company, for tax for 1897,	200 00
		Great Falls Street Railway Company, for tax for 1897,	200 00
		Gold Street Car Heating Company, for tax for 1897,	182 25
		Boston and Great Falls Electric Light and Power Company, for tax for 1897,	185 70
		Millville Traction Company, for tax for 1897,	175 00
		Millville Rapid Transit Company, for tax for 1897,	50 00
		Fort Lee Park and Steamboat Company, for tax for 1897,	165 50
		Hanson & Van Winkle Company, for tax for 1897,	160 00
		United States Capsule Company, for tax for 1897,	150 50
		Colorado Ore Sampling and Reduction Company, for tax for 1897,	125 90
		Moctezuma Concentrating Company, for tax for 1897,	110 00

July	2.	By New York and Long Island Construction Company, for tax for 1897,	$100 00
		Interior Construction and Improvement Company, for tax for 1897,	100 00
		Paul T. Norton Company, for tax for 1897,	100 00
		South Orange and Maplewood Street Railway Company, for tax for 1897,	100 00
		Hoboken Coal Company, for tax for 1897,	100 00
		Mersereau Manufacturing Company, for tax for 1897,	97 40
		Rutherford Boiling Springs and Carlstadt Electric Company, for tax for 1897,	80 26
		Tannette Manufacturing Company, for tax for 1897,	74 10
		Lackawanna Warehouse Company, for tax for 1897,	50 00
		Passaic County Building Association, for tax for 1897,	50 00
		Lidalia Land and Improvement Company, for tax for 1897,	50 00
		Garden and Forest Publishing Company, for tax for 1897,	50 00
		Kerr Thread Company, for tax for 1897,	800 00
		C. B. Cottrell & Sons' Company, for tax for 1897,	800 00
		F. W. Devoe & C. T. Raynolds Company, for tax for 1897,	600 00
		Consolidated Brake Shoe Company, for tax for 1897,	500 00
		Central Car Trust Company, for tax for 1897,	500 00
		Dominion Construction Company, for tax for 1897,	500 00
		John Pullman & Company, for tax for 1897,	400 00
		Consolidated Gas Company of New Jersey, for tax for 1897,	408 68
		Metropolitan Building Company, for tax for 1897,	431 30
		Passaic Lighting Company, for tax for 1897,	458 34
		Lakewood Hotel and Land Association, for tax for 1897,	349 00
		National Metal Edge Box Company, for tax for 1897,	350 00
		Gloucester Ferry Company, for tax for 1897,	350 00
		New York Belting and Packing Company, Annex, for tax for 1897,	200 00
		New Jersey Trust and Safe Deposit Company, for tax for 1897,	200 00
		Elizabethtown Water Company, for tax for 1897,	245 38
		National Investment Company, for tax for 1897,	250 00
		Trinidad Asphalt Paving Company, for tax for 1897,	290 00

July	2.	By Commonwealth Electric Construction Company, for tax for 1897,	$19 90
		Jos. Stelwagon Company, for tax for 1897,	14 08
		Keystone Roofing and Paving Company, for tax for 1897,	4 21
		New York Steam Fitting Company, for tax for 1897,	18 00
		Bay Head Land Company, for tax for 1897,	18 00
		J. P. Donlevy Company, for tax for 1897,	17 50
		New York Milk Products Company, for tax for 1897,	15 00
		W. H. Drummond Company, for tax for 1897,	15 00
		Gem Novelty Company, for tax for 1897,	15 00
		Palestine Building Association of Hudson County, N. J., for tax for 1897,	14 08
		Belvidere Delaware Bridge Company, for tax for 1897,	12 35
		Leland Hotel Company, for tax for 1897,	12 00
		Caldwell Land Company, for tax for 1897,	12 00
		Safety Storage Van and Packing Company, for tax for 1897,	11 00
		Geo. C. Crane Company, for tax for 1897,	11 00
		Quaker City Watch Company, for tax for 1897,	11 00
		Wood Lynn Park Association, for tax for 1897,	10 70
		Home Laundry Company, for tax for 1897,	10 60
		Audubon Land Company, for tax for 1897,	10 00
		Girard Iron and Metal Company, for tax for 1897,	10 00
		Commerce Dispatch Company, for tax for 1897,	10 00
		Biddell & Bogart Painters Supply Company, for tax for 1897,	10 00
		Electrical Conduit Company, for tax for 1897,	10 00
		Rockaway Supply Company, for tax for 1897,	10 00
		New Jersey Bridge Construction Company, for tax for 1897,	10 00
		East Brunswick and New Brunswick Turnpike Company, for tax for 1897,	10 00
		New Jersey Contracting and Developing Company, for tax for 1897,	9 00
		Stubbs Steel Company, for tax for 1897,	8 50
		Montclair Land and Investment Company, for tax for 1897,	8 50
		Jersey Lighting Extinguisher Company, for tax for 1897,	7 75
		New York and New Jersey Lubricant Company, for tax for 1897,	7 00
		Vincentown Water Company, for tax for for 1897,	7 00
		Dunellen Electric Light Company, for tax for 1897,	6 30

July	2.	By Brown, Quinlan & Quien Amusement Company, for tax for 1897,	$6 00
		New Jersey Dock and Bridge Building Company, for tax for 1897,	6 00
		Manalapan and Pattens Corner Turnpike Company, for tax for 1897,	5 80
		G. W. Emery Basket Company, for tax for 1897,	5 50
		John R. Scott Company, for tax for 1897,	5 30
		American Cotton Company, for tax for 1897,	5 00
		Manhattan Marble Company, for tax for 1897,	5 00
		Belleville Public Hall Company, for tax for 1897,	4 92
		Newark Glass Company, for tax for 1897,	25 00
		Dr. J. Parker Pray Company (Limited), for tax for 1897,	25 00
		Anchor Silver Plate Company, for tax for 1897,	25 00
		Crosscup & West Engraving Company, for tax for 1897,	25 00
		Belt Butler Company, for tax for 1897,	25 00
		Newark Milk and Cream Company, for tax for 1897,	25 00
		L. A. Barnard Chemical Company, for tax for 1897,	23 90
		Beacon Land Company, for tax for 1897,	23 50
		Courier Company, for tax for 1897,	22 00
		Hudson Company, for tax for 1897,	21 20
		Ballantine & Van Fleet Carriage Manufacturing Company, for tax for 1897,	21 10
		Asbury Park Amusement Company, for tax for 1897,	20 00
		Knickerbocker Chemical Company, for tax for 1897,	20 00
		Electrical Novelty Company, for tax for 1897,	4 50
		United States Chemical Manufacturing Company, for tax for 1897,	4 00
		Walling Kip Land Company, for tax for 1897,	3 50
		Heat, Light and Power Company of N. J., for tax for 1897,	3 40
		Somers Point Fishing Club, for tax for 1897,	3 40
		Keystone Wood Company, for tax for 1897,	3 00
		De Raismes & Company, for tax for 1897,	3 00
		Mount Pocono Spring Water Company, for tax for 1897,	2 50
		Baltimore and Philadelphia Transfer Company, for tax for 1897,	2 50
		Howes & La More Company, for tax for 1897,	2 50
		Passaic Homestead Company, for tax for 1897,	2 50
		Atlantic Roofing Company, for tax for 1897,	2 10

July	2.	By Union Bobbin Company, for tax for 1897,	$2 00
		Elk Shirt Company, for tax for 1897,	2 00
		Standard Paving Company, for tax for 1897,	2 00
		West End Improvement Company, of Rutherford, N. J., for tax for 1897,	1 60
		Franklin Telephone and Electric Company, for tax for 1897,	1 00
		A. L. Thorn Company, for tax for 1897,	1 00
		Robins Conveying Belt Company, for tax for 1897,	1 00
		Whipple Railway Tie Company, for tax for 1897,	1 00
		Walton Tinkham Manufacturing Company, for tax for 1897,	30
		Electro Chemical Company, for tax for 1897,	30
		Yellow Pine Company, for tax for 1897,	2,459 00
		American Glue Company, for tax for 1897,	1,700 00
		Suburban Traction Company, for tax for 1897,	1,500 00
		American Glucose Company, for tax for 1897,	1,342 50
		Journeay & Burnham, for tax for 1897,	1,000 00
		Elizabethtown Gas Light Company, for tax for 1897,	779 44
		Cone Export and Commission Company, for tax for 1897,	650 00
		Standard Fire Insurance Company, for tax for 1897,	583 84
		Liberty Silk Company, for tax for 1897,	470 00
		Great Western File Company, for tax for 1897,	400 00
		West Jersey Ferry Company, for tax for 1897,	360 00
		Campbell & Company (incorporated), for tax for 1897,	325 00
		North Jersey Street Railway Company, for tax for 1897,	302 00
		New Jersey Magnetic Concentrating Company, for tax for 1897,	300 00
		Markt & Company (Limited), for tax for 1897,	300 00
		Goodyear Shoe Machinery Company of Canada, for tax for 1897,	225 00
		Heath & Drake, for tax for 1897,	210 00
		Somerset Land Company, for tax for 1897,	200 00
		King Richardson Publishing Company, for tax for 1897,	200 00
		Long Branch Pier Company, for tax for 1897,	165 60
		Consumers Coal and Ice Company, for tax for 1897,	150 00
		Wallace Bros. Company, for tax for 1897,	150 00
		Washburn Steamboat Company, for tax for 1897,	150 00

July	2.	By Mesinger Bicycle Saddle Company, for tax for 1897,	$145 00
		Prospect Point Land Improvement Company, for tax for 1897,	125 00
		D. E. Cleary Company, for tax for 1897,	100 00
		Asphalt Ready Roofing Company, for tax for 1897,	100 00
		New Jersey and Staten Island Ferry Company, for tax for 1897,	100 00
		Norfolk Beet Sugar Company, for tax for 1897,	500 00
		Oxnard Company, for tax for 1897,	300 00
		Oxnard Beet Sugar Company, for tax for 1897,	500 00
		Chino Valley Beet Sugar Company, for tax for 1897,	1,000 00
		Dunbarton Flax Spinning Company, for tax for 1897,	100 00
		People's Bank and Trust Company, for tax for 1897,	100 00
		E. P. Backus Lumber Company, for tax for 1897,	99 00
		Metropolitan Financial and Industrial Company, for tax for 1897,	100 00
		Smillie Coupler and Manufacturing Company, for tax for 1897,	94 10
		Security Rolling Stock Company, for tax for 1897,	93 40
		Carscallen & Cassidy, for tax for 1897,	80 00
		Standard Life and Accident Insurance Company, for tax for 1897,	78 18
		H. & D. Folsom Arms Company, for tax for 1897,	78 00
		Rahway Gas Light Company, for tax for 1897,	75 39
		New York, Rutherford and Suburban Gas Company, for tax for 1896,	67 64
		Smead & Wills Warming and Ventilating Company, for tax for 1897,	66 30
		Edgemont Building Company, for tax for 1897,	60 00
		Lake Hopatcong Ice Company, for tax for 1897,	50 20
		Greenville Banking and Trust Company, for tax for 1897,	50 00
		New London Steam Woolen Mill Company, for tax for 1897,	40 00
		Nelson Valve Company, for tax for 1897,	38 00
		Standard Land and Building Company, for tax for 1897,	31 80
		Farrington & Runyon Company, for tax for 1897,	30 00
		J. C. Turner Cypress Lumber Company, for tax for 1897,	30 00
		Glorieta Cattle Company, for tax for 1897,	30 00
		Sawyer Elevator Device Company, for tax for 1897,	27 50

July	2.	By Campbell, Morrell & Company, for tax for 1897,	$26 60
		Rocky Hill Quarry Company, for tax for for 1897,	26 20
		Mitchell, Bissell Company, for tax for 1897,	25 00
		Spencer House, for tax for 1897,	25 00
		Platt & Washburn Refining Company, for tax for 1897,	24 00
		Asbury Park Athletic Association, for tax for 1897,	21 10
		Riegelsville Delaware Bridge Company, for tax for 1897,	18 90
		Flemington Electric Light, Heat and Power Company, for tax for 1897,	17 11
		Alabama Iron and Railroad Company, for tax for 1897,	15 00
		American Transfer Company, for tax for 1897,	15 00
		New Jersey Mutual Realty Company, for tax for 1897,	15 00
		Merrill & Baker, for tax for 1897,	15 00
		East Orange Coal and Ice Company, for tax for 1897,	13 40
		United States Pipe Line Company, for tax for 1897,	11 64
		Conklin Brothers Company, for tax for 1897,	10 00
		Colonial Finance Company, for tax for 1897,	10 00
		Staten Island Elevator Milling Company, for tax for 1897,	10 00
		F. M Jobson Company, for tax for 1897,	8 40
		Harrison Furniture Company, for tax for 1897,	8 00
		P. B. Fairchild Company, for tax for 1897,	8 00
		Centreton Turnpike Company, for tax for 1897,	7 15
		New York Guardant Timeling Company, for tax for 1897,	5 90
		G. J Fisher Company, for tax for 1897,	5 00
		Hardy Ice Machine Company, for tax for 1897,	5 00
		Consolidated Traction Company, for tax for 1897,	4,500 00
		Newark Passenger Railway Company, for tax for 1897,	4,050 00
		New Jersey Traction Company, for tax for 1897,	500 00
		Rapid Transit Street Railway Company of the City of Newark, for tax for 1897,	504 00
		Jersey City, Harrison and Kearney Railway Company, for tax for 1897,	100 00
		International Navigation Company, for tax for 1897,	4,460 25
		American Book Company, for tax for 1897,	4,000 00
		Hecker Jones Jewell Milling Company, for tax for 1897,	4,000 00

July	2.	By North American Company, for tax for 1897,	$5,750 00
		United States Rubber Company, for tax for 1897,	5,716 92
		Magarge & Green Company, for tax for 1897,	50 00
		Carbolic Soap Company, for tax for 1897,	42 00
		Asbestos Paper Company, for tax for 1897,	40 13
		Hunterdon Electric Company, for tax for 1897,	36 71
		Waterloo Ice Company, for tax for 1897,	34 00
		Columbia Manufacturing Company, for tax for 1897,	30 00
		Garfield Water Company, for tax for 1897,	30 00
		Electric Launch Company, for tax for 1897,	30 00
		Goss & Edsall Company, for tax for 1897,	30 00
		Provident Electric Light and Power Company, for tax for 1897,	27 00
		Cornelius & Rowland Company, for tax for 1897,	25 00
		Columbia Commercial Association, for tax for 1897,	25 00
		S. H. Berry Hardware Company, for tax for 1897,	22 70
		Shore Company, for tax for 1897,	22 50
		Shinnecock Land Company, for tax for 1897,	20 00
		Parsons & Green Company, for tax for 1897,	20 00
		Paterson District Telegraph Company, for tax for 1897,	20 00
		Carteret Water Company, for tax for 1897,	20 00
		Stone and Brick Waterproofing Company, for tax for 1897,	20 00
		Henle Land Company, for tax for 1897,	19 00
		Young Lock Nut Company, for tax for 1897,	18 62
		Enos F. Jones Chemical Company, for tax for 1897,	18 00
		American Drier Company, for tax for 1897,	16 00
		Pingry School, for tax for 1897,	14 50
		Columbian Steam Laundry, for tax for 1897,	12 00
		B. Feeney Tobacco Company, for tax for 1897,	10 00
		Brighton Land Company, for tax for 1897,	10 00
		Blauvelt-Wiley Paper Manufacturing Company, for tax for 1897,	10 00
		Communipaw Coal Company, for tax for 1897,	10 00
		Credit Reporting Company of Trenton, N. J., for tax for 1897,	8 90
		Prince & Kinkle Iron Works, for tax for 1897,	7 50
		Alleman Law Company, for tax for 1897,	7 00
		National Card Company, for tax for 1897,	5 00
		Ridgewood Stone Crushing Company, for tax for 1897,	2 50

July	2.	By Waldrick Public Hall Association, for tax for 1897,	$2 30
		Agricultural Development Company, for tax for 1897,	2 00
		Multiform Manufacturing Company, for tax for 1897,	2 00
		Gas Security and Guaranty Company, for tax for 1897,	2 00
		Jefferson Company, for tax for 1897,	2 00
		Edgewater and New York Land and Ferry Company, for tax for 1897,	1 75
		National Pyrogranit Company, for tax for 1897,	1 50
		Dr. C. H. Dirmitt Medical Company, for tax for 1897,	1 00
		Fireside Game Company, for tax for 1897,	1 00
		Lamson Consolidated Store Service Company, for tax for 1897,	2,000 00
		George F. Blake Manufacturing Company, for tax for 1897,	2,000 00
		Peoples Gas Light Company of Jersey City, for tax for 1897,	1,821 65
		Newark and South Orange Railway Company, for tax for 1897,	1,500 00
		Hoboken Land and Improvement Company, for tax for 1897,	1,473 80
		National Folding Box and Paper Company, for tax for 1897,	1,250 00
		American Publishers Corporation, for tax for 1897,	1,045 00
		Cotton Ginners Compress Company, for tax for 1897,	1,000 00
		Barney Dumping Boat Company, for tax for 1897,	1,000 00
		Millville Gas Light Company, for tax for 1897,	276 85
		Pure Oil Company, for tax for 1897,	251 64
		Union Lumber Company, for tax for 1897,	250 87
		Gloucester City Electric Light Company of Camden County, N. J., for tax for 1897	192 59
		Cassell Publishing Company, for tax for 1897,	189 35
		Deal Beach Land Company, for tax for 1897,	178 40
		Knickerbocker Real Estate Company, for tax for 1897,	168 00
		Rock Plaster Company of New York and New Jersey, for tax for 1897,	160 95
		Hampden Brewing Company, for tax for 1897,	193 50
		Herald Printing and Publishing Company, for tax for 1897,	150 00
		Automatic Vending Company, for tax for 1897,	150 00
		Crescent Sewing Machine Company, for tax for 1897,	150 00

July	2.	By Commonwealth Ground Rent Company, for tax for 1897,	$121 30
		John Williams & Company, for tax for 1897,	121 00
		H. G. Tombler Grocery Company, for tax for 1897,	116 40
		Miller Estate Association, for tax for 1897,	112 20
		Long Branch Sewer Company, for tax for 1897,	108 00
		Billingsport and Paulsboro Improvement Company, for tax for 1897,	100 00
		Camden Enterprise Real Estate Company, for tax for 1897,	100 00
		Plainfield Street Railway Company, for tax for 1897,	100 00
		Delaware River Rapid Transit Company, for tax for 1897,	100 00
		Stephens & Condit Transportation Company, for tax for 1897,	100 00
		Smyth & Munford Contracting Company, for tax for 1897,	100 00
		Byram Cove Land Company, for tax for 1897,	100 00
		Starin's City, River and Harbor Transportation Company, for tax for 1897,	100 00
		Aikin-Lambert Jewelry Company, for tax for 1897,	100 00
		Aikin, Lambert & Company, for tax for 1897,	100 00
		Monmouth Trust and Safe Deposit Company, for tax for 1897,	100 00
		Hooper Drying Machine Company, for tax for 1897,	100 00
		Atlantic Safe Deposit and Trust Company, for tax for 1897,	100 00
		Middlesex Knitting Company, for tax for 1897,	90 00
		Harrison Corporation, for tax for 1897,	90 00
		Gilson Collins & Company, for tax for 1897,	85 00
		Charles Roome Parmele Company, for tax for 1897,	83 00
		Fayetteville Water, Light and Power Company, for tax for 1897,	80 00
		Welster Car Fender Company, for tax for 1897,	79 54
		Engineering Record, for tax for 1897,	75 00
		Bogert & Durbin Company, for tax for 1897,	72 20
		Atkinson & Company, Incorporated, for tax for 1897,	64 00
		Hinckley Brake Company, for tax for 1897,	63 10
		J.G. Syms Land Company, for tax for 1897,	60 00
		United States Ammonia Company, for tax for 1897,	60 00
		People's Furniture Company, for tax for 1897,	57 90

July	2.	By Bricksburg Land and Improvement Company, for tax for 1897,	$50 00
		Semidi Propagating Company, for tax for 1897,	54 60
		Oil, Paint and Drug Publishing Company, for tax for 1897,	50 00
		Spence-Grant Manufacturing Company, for tax for 1897,	50 00
		Diamond Laboratory Company, for tax for 1897,	50 00
		Mosley Zinc Company, for tax for 1897,	50 00
		Brightwood Box Machinery Company, for tax for 1897,	50 00
		Enrique A. Blyth Company, for tax for 1897,	50 00
		Crown Point Manufacturing Company, for tax for 1897,	50 00
		United States Mitis Company, for tax for 1897,	50 00
		Minerva Land Company, for tax for 1897,	42 00
		Crescent Real Estate Company, for tax for 1897,	40 00
		Dehamme Delettre Brush Company, for tax for 1897,	40 00
		Metaphysical Publishing Company, for tax for 1897,	35 00
		Arlington Homestead Association, for tax for 1897,	35 00
		Nova Scotia Construction Company, for tax for 1897,	33 00
		News Publishing Company, for tax for 1897,	32 50
		National Converting and Fermenting Company, for tax for 1897,	32 00
		Wm. H. Baker Store Company, for tax for 1897,	32 00
		Francis & Loutrel Company, for tax for 1897,	30 50
		Keyport and Matawan Street Railroad Company, for tax for 1897,	30 00
		Lake Musconetcong Land Company, for tax for 1897,	28 20
		Druggist Circular, for tax for 1897,	25 00
		Davenport & Tracy Company, for tax for 1897,	25 00
		Rowarth Manufacturing Company, for tax for 1897,	5 00
		Potoxo Company, for tax for 1897,	4 84
		Saddle River Hall Association, for tax for 1897,	3 25
		Van Winkle Grain and Produce Company, for tax for 1897,	3 00
		Electro Chemical Metal Extraction Company, for tax for 1897,	2 50
		Leonia Company, for tax for 1897,	2 50
		Glen Gardner Water Company, for tax for 1897,	2 00
		Tuckerton and Beach Haven Navigation Company, for tax for 1897,	2 00

July	2.	By Egg Harbor City Water Company, for tax for 1897,	$2 00
		West End Coal Company, for tax for 1897,	2 00
		Somerset County Fair, for tax for 1897,	2 00
		Marsh Elevator Company, for tax for 1897,	1 00
		Palmyra Ice and Coal Company, for tax for 1897,	1 00
		Westport Granite Company, for tax for 1897,	1 00
		New Brunswick Coal, Ice and Lumber Company, for tax for 1897,	1 00
		Standard Construction Company, for tax for 1897,	30
		Mechanical Rubber Company, for tax for 1897,	3,898 17
		United States Industrial Insurance Company, for tax for 1897,	3,527 80
		American Soda Fountain Company, for tax for 1897,	3,375 00
		Hoboken Ferry Company, for tax for 1897,	3,150 00
		Trinidad Asphalt Company, for tax for 1897,	3,070 00
		United States Playing Card Company, for tax for 1897,	3,007 75
		Rhode Island Perkins Horseshoe Company, for tax for 1897,	2,750 00
	6.	National Rice Milling Company, for tax for 1897,	3,093 50
		New Jersey General Security Company, for tax for 1897,	3,000 00
		East Jersey Water Company, for tax for 1897,	3,000 00
		H. W. Johns Manufacturing Company, for tax for 1897,	1,250 00
		Steel Tired Wheel Company, for tax for 1897,	1,250 00
		Brunswick Traction Company, for tax for 1897,	500 00
		Enterprise Mining Company, for tax for 1897,	500 00
		Montclair Water Company, for tax for 1897,	500 00
		Mohegan Granite Company, for tax for 1897,	413 00
		Bunnell & Eno Investment Company, for tax for 1897,	330 00
		C. G. Alford & Company, for tax for 1897,	261 10
		Wright & Ditson, for tax for 1897,	250 00
		Marion Water Company, for tax for 1897,	250 00
		New Jersey and New York Abattoir Company, for tax for 1897,	192 00
		Guatemalau and Mexican Mahogany and Export Company, for tax for 1897,	170 00
		Portland Apartment House Company, for tax for 1897,	150 00

July	6.	By H. F. Taintor Manufacturing Company, for tax for 1897,	$150 00
		United States Motor Supply Company, for tax for 1897,	150 00
		Homan Silver Plate Company, for tax for 1897,	150 00
		Gould Mersereau Company, for tax for 1897,	140 00
		People's Store Company, for tax for 1897,	125 00
		Block and Tile Paving Company, for tax for 1897,	113 50
		Elberon Hotel and Cottage Company, for tax for 1897,	100 00
		Eldridge Bicycle Company, for tax for 1897,	100 00
		New York and New Jersey Real Estate Improvement Company, for tax for 1897,	100 00
		Petrolia Manufacturing Company, for tax for 1897,	100 00
		West Milford Water Storage Company, for tax for 1897,	100 00
		Aquackanonk Water Company, for tax for 1897,	100 00
		New Brunswick City Railway Company, for tax for 1897,	100 00
		Bridgeton Rapid Transit Company, for tax for 1897,	100 00
		Bridgeton and Millville Turnpike Company, for tax for 1897,	9 42
		Bridgeton and Deerfield Turnpike Company, for tax for 1897,	7 10
		National Fire and Marine Insurance Company, for tax for 1897,	82 24
		Burlington Electric Light and Power Company, for tax for 1897,	80 32
		Eureka Chemical Company, for tax for 1897,	79 50
		Raritan Electric Light and Power Company, for tax for 1897,	74 91
		United Rubber Company, for tax for 1897,	60 30
		Tegen & Wiebke Company, for tax for 1897,	60 00
		Anderson Lumber Company, for tax for 1897,	51 50
		Biddle Purchasing Company, for tax for 1897,	50 00
		Pettit Chemical Company, for tax for 1897,	50 00
		Eastern Milling Company, for tax for 1897,	43 85
		Matawan and Keyport Gas Light Company, for tax for 1897,	40 99
		American Automatic Disinfector Company, for tax for 1897,	33 02
		Pleasant Home Company, for tax for 1897,	30 00
		Boston Hotel Company, for tax for 1897,	25 00
		Crystaline Salt Company, for tax for 1897,	25 00
		Electric Light Power and Water Company of Sea Isle City, for tax for 1897,	23 77

July	6.	By Lake View Land and Building Company, for tax for 1897,	$22 32
		Twitchell Bottle Stopper Company, for tax for 1897,	20 00
		Beaver Dam Cranberry Company, for tax for 1897,	20 00
		Haledon Lake Ice Company, for tax for 1897,	20 00
		Neptune Amusement Company, for tax for 1897,	25 00
		Cedar Cliff Land Company, for tax for 1897,	19 15
		Hamilton Land Company, for tax for 1897,	17 65
		Bridgeton Hotel Company, for tax for 1897,	16 80
		Pleasantville and Atlantic City Turnpike or Plank Road Company, for tax for 1897,	16 00
		Mechanics Land and Building Company, for tax for 1897,	15 35
		Southern Rice Company, for tax for 1897,	15 00
		Mutual Coal, Flour and Feed Company, for tax for 1897,	14 60
		Newark Aerator Company, for tax for 1897,	14 30
		Union and Middlesex Agricultural Society, for tax for 1897,	12 50
		Saranac Land and Timber Company, for tax for 1897,	12 20
		Wildey Hall Association, for tax for 1897,	12 14
		New Jersey and Wilmington Ferry Company, for tax for 1897,	12 00
		Boulevard Land Company, for tax for 1897,	12 00
		Mount Holly and Moorestown Turnpike Company, for tax for 1897,	11 49
		Bordentown and Crosswicks Turnpike Company, for tax for 1897,	10 50
		United States Watch Registering Company, for tax for 1897,	10 00
		Ott Manufacturing Company, for tax for 1897,	10 00
		Washington Lighting Company, for tax for 1897,	10 00
		Simon Blaut Company, for tax for 1897,	10 00
		John R. Anderson Company, for tax for 1897,	10 00
		Leslie E. Kelly Institute of New Jersey, for tax for 1897,	10 00
		Blanchard & Hagar, for tax for 1897,	10 00
		Eastmost Land Company, of Long Beach City, for tax for 1897,	8 00
		Bogata Water and Light Company, for tax for 1897,	6 70
		Strafford Home Building and Lumber Company, for tax for 1897,	5 00
		Pennsgrove Pier Company, for tax for 1897,	5 00

July	6.	By Hoboken Beef Company, for tax for 1897,	$5 00
		Pacific Beef Company, for tax for 1897,	5 00
		Clarksboro Land and Improvement Company, for tax for 1897,	4 50
		Forest Association, for tax for 1897,	4 30
		Debon & Company, for tax for 1897,	4 20
		Milltown Turnpike Company, for tax for 1897,	3 50
		Metropolitan Lumber Company, for tax for 1897,	3 00
		Colored Co-operative Association, for tax for 1897,	2 27
		Cold Springs Land Company, for tax for 1897,	10 00
		Laurel Springs Land Company, for tax for 1897,	1 50
		O. Hermance Havana Cigar Company, for tax for 1897,	1 50
		Inter-State Association for the encouragement of Trap Shooting, for tax for 1897,	50
	8.	Manufacturing Investment Company, for tax for 1897,	1,335 50
		Consolidated S. O. S. Bag Company, for tax for 1897,	533 50
		New York and New Jersey Construction Company, for tax for 1897,	494 00
		C. H. Venner Company, for tax for 1897,	155 00
		Grey Bull Cattle Company, for tax for 1897,	150 00
		Essex and Middlesex Turnpike Company, for tax for 1897,	150 00
		Wells & Newton Company, for tax for 1897,	122 00
		Chestnut Hill Land Company, for tax for 1897,	110 00
		Central Contract and Finance Company, for tax for 1897,	100 00
		Pillsbury-Washburn Flour Mills Company, for tax for 1897,	100 00
		American China Development Company, for tax for 1897,	1 00
		Universal Carbonating Company, for tax for 1897,	100 00
		Colt Land Company, for tax for 1897,	93 00
		Enterprise Land Company, No. 1, for tax for 1897,	80 00
		Tolchester Steamboat Company, for tax for 1897,	67 00
		Chatsworth Park Company, for tax for 1897,	62 50
		Press Printing and Publishing Company, for tax for 1897,	45 90
		Taylor Gas Producer Company, for tax for 1897,	35 00
		Paterson Horse Railroad Company, for tax for 1897,	25 00
		Miles Corson Company, for tax for 1897,	25 00
		Port Monmouth Steamboat Company, for tax for 1897,	25 00

July	8.	By Salem and Philadelphia Navigation Company, for tax for 1897,	$21 00
		North Atlantic Steamship Company, for tax for 1897,	20 00
		Woodland Amusement Company, for tax for 1897,	20 00
		Delaware River Telegraph Company, for tax for 1897,	13 26
		Piseco Company, for tax for 1897,	12 00
		Irvington Land and Improvement Company, for tax for 1897,	8 20
		Scarlett & Scarlett (Incorporated), for tax for 1897,	5 20
		Advertiser Company, for tax for 1897,	5 00
		Lindsley Manor Land and Improvement Company, for tax for 1897,	5 00
		Oram Company, for tax for 1897,	5 00
		Sherwood Land and Improvement Company, for tax for 1897,	4 60
		Moy Pharmacy Company, for tax for 1897,	4 50
		Utility Manufacturing Company, for tax for 1897,	4 50
		Dover Land and Driving Park Association, for tax for 1897,	4 10
		Altruist Interchange Company, for tax for 1897,	1 00
		Essex Contract and Construction Company, for tax for 1897,	1 00
		Honduras Syndicate, for tax and interest for 1897,	10 10
	13.	Pulaski Virginia, for tax for 1897,	700 00
		Plainfield Gas and Electric Light Company, for tax for 1897,	412 66
		Plainfield Gas Light Company, for tax for 1897,	150 00
		N. J. Dry Dock and Transportation Company, for tax for 1897,	100 00
		Philadelphia Electric Service Company, for tax for 1897,	100 00
		Standard Equipment Company, for tax for 1897,	100 00
		National Keg and Box Company, for tax for 1897,	96 00
		Seabright Improvement Company, for tax for 1897,	75 00
		Jefferson Hotel and Land Company, for tax for 1897,	74 90
		Dart Marking Machine Company, for tax for 1897,	60 00
		American Fruit Company, for tax for 1897,	50 00
		Scudder Lumber Company, for tax for 1897,	44 00
		Murphey-Hardy Lumber Company, for tax for 1897,	42 30
		United New Jersey Sandy Hook Pilots Association, for tax for 1897,	41 00
		Taylor Company, for tax for 1897,	34 50

July	13.	By Mabon Land Improvement Company, for tax for 1897,	$25 20
		Nassau Newspaper Delivery Express Company, for tax for 1897,	25 00
		Bayonne Improvement Company, for tax for 1897,	25 00
		Burlington and Bristol Steamboat Ferry Company, for tax for 1897,	25 00
		Oradell Land Improvement Company, for tax for 1897,	25 00
		Citizens Building and Land Company, for tax for 1897,	24 70
		Runkle, Smith & Company, for tax for 1897,	22 50
		Denmark Water Company, for tax for 1897,	20 00
		McPherson Furniture and Carpet Company, for tax for 1897,	20 00
		Broadway Land and Building Company, for tax for 1897,	20 00
		Saddlery Hardware Manufacturing Company, for tax for 1897,	19 00
		Walter P. Dunn, for tax for 1897,	18 00
		New York Package Handle Company, for tax for 1897,	12 50
		Feltville Water Company, for tax for 1897,	10 00
		Susquehanna Cement Company, for tax for 1897,	10 00
		Linden Company, for tax for 1897,	10 00
		Waldwick Coal and Lumber Company, for tax for 1897,	10 00
		Suburban Real Estate Exchange, for tax for 1897,	8 50
		Fyfe Shoe Company, for tax for 1897,	8 10
		Rockaway Amusement Company, for tax for 1897,	8 00
		South Amboy Marginal Railway Dock and Ferry Company, for tax for 1897,	6 30
		Nassau Land and Improvement Company, for tax for 1897,	6 00
		South Side Land and Improvement Company, for tax for 1897,	6 00
		Waldwick Improvement Company, for tax for 1897,	6 00
		Knickerbocker Lithographing Company, for tax for 1897,	5 70
		Bay Head Artesian Water Company, for tax for 1897,	5 65
		Arizona Cattle Company, for tax for 1897,	5 22
		Sewaren Improvement Company, for tax for 1897,	2 00
		Standard Rubber Tire Company, for tax for 1897,	2 00
		Atlantic City Yachtmen's Association, for tax for 1897,	1 08
		Cummings Cement Company, for tax for 1897,	1 00
		Electrical Embalmers Supply Company, for tax for 1897,	1 00

July	13.	By Bi-Metallic Electric Transmission Company, for tax and interest for 1897, . .	$101 00
		Long Beach City Land Company, for tax and interest for 1897, ...	30 30
		Crane & Company, for tax and interest for 1897, ...	25 25
		Nassau Construction Company, for tax and interest for 1897, ...	5 06
		John Polhemus Printing Company, for tax for 1897, ...	200 00
		Jacob Kaiser & Sons, for tax for 1897, .	40 00
		A. Zabriskie Company, for tax for 1897, .	35 00
		Bordentown Reservoir and Water Company, for tax for 1897, ...	29 15
		Hypoluxo Beach, for tax for 1897, . . .	20 00
		P. S. Van Kirk Company, for tax for 1897, ...	17 00
		German Real Estate Company, for tax for 1897, ...	10 00
		Samuel E. Burr Hardware Company, for tax for 1897, ...	10 00
		Hoboken Feed Company, for tax for 1897,	2 00
		Ridgefield Park Town Hall Company, for tax for 1897, ...	1 90
		North Jersey Construction Company, for tax for 1897, ...	1 00
	16.	U. S. Ontario Steam Navigation Company, for tax and interest for 1896, . .	850 00
		Reed & Carinick, for tax and interest for 1896, ...	440 00
		Wallace Food Company, for tax and interest for 1896, ...	440 00
		Saratoga National Carbonic Acid Gas Company, for tax and interest for 1896,	277 50
		Protonuclein Company, for tax and interest for 1896, ...	220 00
		North American Manufacturing Company, for tax and interest for 1896, . .	112 00
		Bay Head and Point Pleasant Street Railroad Company, for tax and interest for 1896, ...	110 00
		American Electric Forge Company, for tax and interest for 1896, ...	109 00
		Essex Land Company, for tax and interest for 1896, ...	67 04
		New York Lubricating Oil Company, for tax and interest for 1896, ...	66 60
		Peerless Dress Stay Company, for tax and interest for 1896, ...	55 00
		C. F. Gessert Company, for tax and interest for 1896, ...	45 00
		Bevan Brothers Furniture Company, for tax and interest for 1896, ...	29 75
		T. B. Clark Company, for tax and interest for 1896, ...	22 20
		Automatic Telephone and Electric Company, for tax for 1896, ...	250 00

July	16.	By S. H. Grey, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations,	$45	05
		Newark Gas Company, for tax for 1897,	4,263	99
		New Jersey Electric Railway Company, for tax for 1897,	2,287	90
		Paterson, Passaic and Rutherford Electric Railway Company, for tax for 1897,	735	90
		Jersey City, Hoboken and Rutherford Electric Railway Company, for tax for 1897,	450	00
		New England Brewing Company, for tax for 1897,	1,500	00
		New England Street Railway Company, for tax for 1897,	1,106	92
		American Water Works and Guarantee Company, for tax for 1897,	1,000	00
		Newark Faucet Company, for tax for 1897,	150	00
		Gordon & Dilworth, for tax for 1897,	125	00
		Stoddard Punctureless Tire Company, for tax for 1897,	51	00
		Morris County Golf Club, for tax for 1897,	43	00
		Tube Equipment Company, for tax for 1897,	31	25
		Leuly Real Estate Company, for tax for 1897,	25	20
		John G. Merkel Company, for tax for 1897,	25	00
		Beechwood Heights Land Company, for tax for 1897,	23	20
		Andrew J. Rogers Company, for tax for 1897,	20	00
		Newton Gas Light Company, for tax for 1897,	18	24
		New Jersey Asphalt Company, for tax for 1897,	18	00
		Holmdel and Keyport Turnpike Company, for tax for 1897,	15	00
		William S. Anderon Company, for tax for 1897,	13	50
		Masonic Temple Association of Mt. Holly, N. J., for tax for 1897,	12	00
		Tenafly Hall Association, for tax for 1897,	10	23
		C. C. Kraemer Company, for tax for 1897,	10	00
		Cedar Lake Company, for tax for 1897,	8	00
		Freehold and Englishtown Turnpike Company, for tax for 1897,	8	00
		Glassborough Hall Association, for tax for 1897,	7	00
		Midland Park Building Association, for tax for 1897,	2	74
		Universal Safety Filter Company, for tax for 1897,	1	74
		Levant Emery Company, for tax and interest for 1897,	54	74
		Knight Asbestos Manufacturing Company, for tax and interest for 1897,	15	15

July	16.	By P. W. Nickerson Company, for tax and interest for 1897,	$5 05
	20.	Industrial Improvement Company, for tax for 1897,	992 50
		Old Dominion Construction Company, for tax for 1897,	374 00
		Florida West Coast Improvement Company, for tax for 1897,	300 00
		Delaware Company, for tax for 1897,	200 00
		Ostenoid Company, for tax for 1897,	100 00
		Campbell Stores, for tax for 1897,	50 00
		Columbia Park Association, for tax for 1897,	47 45
		E. P. Fuller House Furnishing Company, for tax for 1897,	22 50
		Car Journal Publishing Company, for tax for 1897,	22 50
		Bolton Bros. Silk Dyeing Company, for tax for 1897,	15 00
		Bay Ridge Wheel Company, for tax for 1897,	6 00
		Agate Land Company, for tax for 1897,	5 00
		Paterson Chronicle Company, for tax for 1897,	2 50
		Advocate Publishing Company, for tax for 1897,	2 32
		Associated Dentists of Philadelphia, for tax for 1897,	1 00
		New Jersey Title and Abstract Company, for tax and interest for 1897,	26 33
		Southern New England Paving Company, for tax for 1897,	100 00
		Liberty Rubber Shoe Company, for tax for 1897,	78 20
		Vineland Water Works Company, for tax for 1897,	75 00
		Electrical Engineer, for tax for 1897,	61 00
		Terra Haute & Peoria Construction Company, for tax for 1897,	50 00
		Merchantville Water Company, for tax for 1897,	50 00
		Gill Engraving Company, for tax for 1897,	28 00
		Sterling Book Bindery, for tax for 1897,	25 00
		Empire State Granite Company, for tax for 1897,	25 00
		Morristown Coal Company, for tax for 1897,	22 40
		Alpine Land Company, for tax for 1897,	16 00
		Homedell Land Association, for tax for 1897,	15 00
		Burnet Company, for tax for 1897,	15 00
		Leo Von Raven Publishing Company, for tax for 1897,	10 00
		Gubelman Photo Graveur Company, for tax for 1897,	10 00
		Keystone Equipment Company, for tax for 1897,	5 00

July	20.	By Oranoken Oyster Company, for tax for 1897,	$7 83
		Junior American Mechanics Building Association of Perth Amboy, for tax for 1897,	3 64
		Butler Breed Company, for tax for 1897,	3 00
		T. B. Clark Company, for tax for 1897,	2 50
		Haddon Heights Water Company, for tax for 1897,	1 75
		New England Wool-Cleaning Company, for tax for 1897,	1 00
		Railroad Equipment Company, for tax and interest for 1897,	1,510 00
	22.	United States Sugar Refining Company, for tax for 1897,	1,700 00
		Consolidated Coal and Iron Company, for tax for 1897,	300 00
		Keuffel & Esser Company, for tax for 1897,	115 00
		American Silk Lace Company, for tax for 1897,	60 00
		Security Land and Improvement Company, for tax for 1897,	50 00
		Lemmermann Villa Site Company, for tax for 1897,	44 80
		Fruit Growers' Union and Co-operative Society (Limited), for tax for 1897,	24 89
		Daily Union Printing Company, for tax for 1897,	21 00
		Warren, Balderston & Company, for tax for 1897,	20 00
		Somerville Publishing Company, for tax for 1897,	16 00
		Hollywood Land Company, for tax for 1897,	11 70
		Hurtzig Fleming & Company, for tax for 1897,	10 00
		New Jersey Car and Equipment Company, for tax for 1897,	7 75
		New Jersey Bottlers' Protective Association, for tax for 1897,	3 00
		Peoples Land and Improvement Company, for tax for 1897,	1 00
		United States Dynamite and Chemical Company, for tax and interest for 1897,	58 58
		Italian Land Improvement Company, for tax and interest for 1897,	5 15
		Somers Lumber Company, for tax for 1897,	88 00
	27.	Lycoming Improvement Company, for tax for 1897,	889 15
		Atlantic City Gas and Water Company, for tax for 1897,	831 69
		Worthington Pumping Engine Company, for tax for 1897,	500 00
		Trenton Light and Power Company, for tax for 1897,	411 16
		Central Land and Coal Company, for tax for 1897,	70 00

July	27.	By Darrach Car Fender Company, for tax for 1897,	$42 50
		Newark Masonic Temple Association, for tax for 1897,	36 86
		New York and Philadelphia Traction Company, for tax for 1897,	25 00
		Raritan Construction Company, for tax for 1897,	10 00
		J. A. Van Winkle Company, for tax for 1897,	25 00
		Carriage Specialty Company, for tax for 1897,	25 00
		Trowbridge & Company, for tax for 1897,	20 00
		Monmouth County Horse Show Association, for tax for 1897,	17 10
		Paper Machine Improvement Company, for tax for 1897,	10 00
		Livingston Middleditch Company, for tax for 1897,	7 50
		Oberon Land Company, for tax for 1897,	4 00
		Douglas Company, for tax and interest for 1897,	101 00
		Elk Horn Stock Company, for tax and interest for 1897,	36 36
		Hanan Shoe Company, for tax and interest for 1897,	30 30
		Rock Plaster Company of Providence, for tax and interest for 1897,	25 25
		General Equipment and Engineering Company, for tax and interest for 1897,	4 75
		American Chemical Reduction Company, for tax and interest for 1897,	1 75
		Penn Electric Light Company, for tax for 1897,	1,000 00
		Trow Directory, Printing and Bookbinding Company, for tax for 1897,	850 00
		Upper Delaware River Transportation Company, for tax for 1897,	200 00
		Passaic and Newark Electric Traction Company, for tax for 1897,	194 00
		Passaic and Newark Electric Railway Company, for tax for 1897,	100 00
		Wallace, Muller & Company, for tax for 1897,	100 00
		Gilbert-Arnold Land Company, for tax and interest for 1897,	86 55
		Metropolitan Real Estate and Improvement Company, for tax and interest for 1897,	19 45
August	3.	Columbia Delaware Bridge Company, for tax for 1897,	37 75
		Rockwell Construction Company, for tax for 1897,	30 00
		Passaic Land and Building Company, for tax for 1897,	11 50
		Salem and Philadelphia Transportation Company, for tax for 1897,	11 08
		Basking Ridge Land and Improvement Company, for tax for 1897,	11 00

August	3.	By Taylor Flour Company, for tax for 1897,	$6 54
		Chas. Weisker Company, for tax for 1897,	5 00
		Mutual Union Investment Company, for tax for 1897,	2 40
		Neshaminy Falls Excursion Company, for tax for 1897,	1 00
		Cape May and Delaware Bay Navigation Company, for tax and interest for 1897,	193 61
		Overbrook Land Company, for tax and interest for 1897,	30 30
		Fairmount Construction Company, for tax and interest for 1897,	10 10
		Biscayne Bay Manufacturing Company, for tax and interest for 1897,	6 16
		Wewanapee Lake Association, being amount of taxes due and State assessments with interest,	280 67
		Sterling Remedy Company, for tax for 1897,	1,540 00
		Camden and Suburban Railway Company, for tax for 1897,	900 00
		West Jersey Traction Company, for tax for 1897,	65 00
		Klots Throwing Company, for tax for 1897,	280 00
		American Grocer Publishing Company, for tax for 1897,	200 00
		Freehold Gas Light Company, for tax for 1897,	50 94
		Freehold Electric Light Company, for tax for 1897,	5 32
		Boston Couch Bed Company, for tax for 1897,	50 70
		L. Sternberg & Company, for tax for 1897,	40 00
		Englewood Lyceum Company, for tax for 1897,	37 85
		Atlantic City Passenger Railroad Company, for tax for 1897,	25 00
		Jamesburg Ice Company, for tax for 1897,	25 00
		Gilbert & Bacon, for tax for 1897,	24 00
		Cox Computer Company, for tax for 1897,	10 00
		Trenton Co-operative Society, for tax for 1897,	9 28
		Central Water Company, for tax for 1897,	5 71
		Egg Harbor City Improvement Company, for tax for 1897,	3 50
		Tennis Construction Company, for tax for 1897,	1 00
		American Protective Company, for tax for 1897,	1 00
		New York Investment and Improvement Company, for tax and interest for 1897,	514 59
		Congress Hall Hotel Company, for tax and interest for 1897,	131 30
		Metropolitan Improvement Company, for tax and interest for 1897,	101 00

August	3.	By Goodsell Marble Company, for tax and interest for 1897,	$30 30
		Jersey Dry Docks Company, for tax and interest for 1897,	29 29
		North Spring Lake Pavilion Company of New Jersey, for tax and interest for 1897,	10 10
		Bianchi Company, for tax and interest for 1897,	9 50
		National Park Navigation Company, for tax and interest for 1897,	9 09
		Michael Specialty Company, for tax and interest for 1897,	35
		Estell Land Company, for tax for 1897,	1 05
	5.	L. J. Wing & Company, for tax for 1897,	50 00
		Rhodes & Chandler Company, for tax for 1897,	48 50
		Edison Illuminating Company of Easton, Pa., for tax for 1897,	24 05
		Art China Decorating Company, for tax for 1897,	10 00
		Gifford Land Company, for tax for 1897,	180 00
		Summit Land Company, for tax for 1897,	1 20
		N. J. and North Carolina Land and Lumber Company, for tax for 1897,	1 00
		Franco-American Wine and Brandy Importing Company, for tax for 1897,	50
		Atlantic Coast Electric Railroad Company, for tax and interest for 1897,	1,010 00
		Seashore Electric Railway Company, for tax and interest for 1897,	202 00
		West End and Long Branch Railway Company, for tax and interest for 1897,	98 47
	10.	Salt Lake and Ogden Gas and Electric Light Company, for tax and interest for 1896,	1,665 00
		New York Air Brake Company, for account of tax and interest for 1896,	1,344 16
		Coio and Lavela Railroad and Improvement Company, for tax and interest for 1896,	550 00
		Newark City Ice Company, for tax and interest for 1896,	222 00
		East Cape May Beach Company, for tax and interest for 1896,	143 13
		Montauk Fire Alarm Company, for tax and interest for 1896,	112 00
		D. E. Cleary Company, for tax and interest for 1896,	111 00
		Fairfield Dairy Company, for tax and inest for 1896,	89 60
		Place & Terry Manufacturing Company, for tax and interest for 1896,	56 00
		Palisade Cottage and Building Company, for tax and interest for 1896,	56 00
		American Extractor Company, for tax 1896,	500 00

August	10.	By Samuel H. Grey, Attorney General, for costs collected from sundry delinquent Miscellaneous Corporations, ...	$37 41
		Silica Portland Cement Company, for tax for 1897, ...	200 00
		Wyoming Oil Company, for tax for 1897,	150 00
		Bassett Jewelry Company, for tax for 1897, ...	50 00
		Westfield and Camden Turnpike Company, for tax for 1897, ...	20 00
		S. P. Morris Company, for tax for 1897, .	11 00
		Building and Improvement Company of Eatontown, N. J., for tax for 1897, . .	3 90
		Atlantic Coast Electric Light Company, for tax for 1897, ...	248 10
		New York Accounting and Adjustment Company, for tax and interest for 1897,	1 01
		J. H. Butterfoss Canning Company, for tax for 1897, ...	20 00
		Coleville and Carpenters Point Turnpike Company, for tax for 1897, ...	5 10
		Cole Land Company, for tax for 1897, . .	5 00
		Kearny Publishing Company, for tax for 1897, ...	1 12
		Wagaraw Hills Association, for tax and interest for 1897, ...	5 86
		National Transportation Poudrette and Fertilizer Company, for tax and interest for 1893, ...	149 50
		National Transportation Poudrette and Fertilizer Company, for tax and interest for 1894, ...	137 50
		National Transportation Poudrette and Fertilizer Company, for tax and interest for 1895, ...	125 00
		National Transportation Poudrette and Fertilizer Company, for advertising fee,	3 00
	12.	Edes, Mixter and Heald Zinc Company, for tax for 1897, ...	200 00
		Electric Light Company of Atlantic City, N. J., for tax for 1897, ...	134 74
		Wheeling, Lake Erie & Pittsburg Coal Company, for tax for 1897, ...	1 00
		Columbian Fireproofing Company, for tax for 1897, ...	200 00
		Dover Electric Light Company, for tax for 1897, ...	108 42
		Paramus Land Company, for tax and interest for 1897, ...	10 15
	17.	American Prospecting and Mining Company, for tax for 1897, ...	240 22
		Porter Screen Manufacturing Company, for tax for 1897, ...	25 00
		South Jersey Finance Company, for tax for 1897, ...	21 10
		Real Estate and Law Building Company, for tax for 1897, ...	15 40
		Star Land and Building Company, for tax for 1897, ...	10 00

August	17.	By New England Steel Castings Company, for tax for 1897,	$5 00
		Place & Terry Manufacturing Company, for tax and interest for 1897,	50 50
		South Newark Land and Improvement Company, for tax and interest for 1897,	51 50
		Charles Austin Bates Syndicate, for tax for 1897,	200 00
		Township of Glassboro' Water Company, for tax for 1897,	75 00
		Seaside Park Company, for tax for 1897,	49 00
		Highland Beach Improvement Company, for tax for 1897,	32 80
		Live Stock Export Express Company, for tax for 1897,	4 00
		Lackawanna Live Stock Express Company, for tax for 1897,	2 00
		Refrigerating Car Company, for tax for 1897,	5 00
		New York Equipment Trust Company, for tax for 1897,	50 00
		International Rock Plaster Company, for tax and interest for 1897,	102 00
		Crescent Improvement Company, for tax for 1897,	25 00
		Hanks Dental Association, for tax for 1897,	10 00
		Harris & Company, for tax for 1897,	1 50
		Albany Dental Association, for tax for 1897,	5 00
		Mersereau & Company, for tax for 1897,	3 00
		Magnus & Williams, for tax for 1897,	1 00
	19.	Wildwood Beach Improvement Company, for tax for 1897,	60 00
		International News Ticker Company, for tax for 1897,	50 00
		Straus Company, for tax for 1897,	10 00
		Chambersburg Liederkranz Hall Association, for tax for 1897,	7 50
		Granbery Manufacturing Company, for tax for 1897,	3 50
		New Market Building Company, for tax for 1897,	3 00
		Union Street Railway Advertising Company, for tax and interest for 1897,	203 00
		Lyons & Campbell Ranch and Cattle Company, for tax for 1897,	900 00
		General Agency Company, for tax for 1897,	10 00
		Petrolia Water Works Company, for tax for 1897,	2 70
		Central Fireworks Company, for tax and interest for 1897,	2,715 66
	24.	New York and New Jersey Telephone Company, for tax for 1897,	9,069 02
		Somerville and Raritan Telephone Company, for tax for 1897,	25 71
		German-American Investment Company, for tax for 1897,	200 00

August	24.	By Camden Real Estate Company, for tax for 1897,	$200 00
		Resort Hotel Company, for tax for 1897,	47 50
		Phillipsburg Silk Mill Company, for tax for 1897,	25 00
		Manhattan Barrel Flyer Company, for tax for 1897,	5 00
		Ludwig Manufacturing Company, for tax for 1897,	3 00
		J. & J. Eager Company, for tax and interest for 1897,	126 25
		Hudson City Improvement Company, for tax and interest for 1897,	61 20
		C. H. O'Neill Company, for tax and interest for 1897,	48 96
		Percy Summer Club, for tax for 1897,	25 00
		American Gas Engine Company, for account for tax for 1897,	300 00
		Atlantic Fish Company, for tax and interest for 1897,	10 20
	26.	R. C. Boice Company, for tax for 1897,	18 00
		Point Pleasant Water Works Company, for tax for 1897,	1 00
		Essex County Fraternal Building Association, for tax and interest for 1897,	2 26
		San Pedro Mining Company, for tax and interest for 1897,	24 48
		Bordentown Improvement Company, for tax for 1897,	15 72
	31.	Polar Construction Company, for tax and interest for 1897,	382 50
		Philadelphia Ornamental Wire Company, for tax and interest for 1897,	3 52
		Mason Battery and Electrical Company, for tax and interest for 1897,	4 08
		Lefeore Company, for tax and interest for 1897,	2 04
September	2.	Atlantic Electric Light and Power Company, for tax for 1897,	192 07
		Elkanah Drake Company, for tax for 1897,	20 00
		Belleville Land and Improvement Company, for tax for 1897,	10 00
		McGall-Ives-Agar Hat Curling Machine Company, for tax for 1897,	8 40
		Passaic Bridge Building Association, for tax and interest for 1897,	4 08
		Pneumatic Transit Company, for tax and interest for 1895,	437 50
		Kings County Furniture Company, for tax and interest for 1895,	62 00
		Esmond International Electric Traction Company, for tax and interest for 1896,	1,120 00
		American Light and Fuel Company, for tax and interest for 1896,	560 00
		Morristown Land and Improvement Com-Company, for tax and interest for 1896,	560 00

September	2.	By Globe Extracting Company, for tax and interest for 1896,	$545 00
		Il Progresso Italo Americano Newspaper Company, for tax and interest for 1896,	225 00
		Newark Lumber Company, for tax and interest for 1896,	67 20
		Sheridan & Shea Company, for tax and interest for 1896,	11 30
		American Extractor Company, for interest for 1895,	60 00
		New York Air Brake Company, for balance for 1895,	1,000 00
		Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations,	53 45
		New Jersey State Agricultural Society, for tax for 1897,	90 00
	7.	Florida Grove Company, for tax for 1897,	15 00
		Jamaica Construction Company, for tax for 1897,	10 00
		Valley Grain Company, for tax for 1897,	10 00
		Atlantic City Cooling Company, for tax and interest for 1897,	204 00
		Metropolitan Investment Company, for tax and interest for 1897,	1 04
	10.	Thorne Typesetting Machine Company, for tax for 1897,	1,000 00
		Cutter Electrical and Manufacturing Company, for tax for 1897,	86 65
		Ocean Front Iron Pier Company, for tax for 1897,	25 00
		Central Sewer Company, of Leonia, for tax for 1897,	2 32
	14.	Delaware and Atlantic Telegraph and Telephone Company, for tax for 1897,	1,795 84
		Olden Land Company, of Trenton, N. J. for tax for 1897,	12 00
		Paterson Railway Company, for tax and interest for 1897,	1,279 18
	21.	American Extractor Company, for tax for 1897,	500 00
		Murray Hill Park Company, for tax for 1897,	100 00
		Murray Hill Hotel Company, for tax for 1897,	100 00
		Alexander Dye Works, for tax for 1897,	50 00
		Mount Vernon Land Company of Cape May, for tax for 1897,	47 00
		Sackett Wall Board Company, for tax for 1897,	39 80
		Patuxent City Land and Improvement Company, for tax for 1897,	36 10
		American Bill-Posting and Distributing Company, for tax for 1897,	20 00
		North Point Land Company, for tax for 1897,	15 00
		North Passaic Land Company, for tax for 1897,	12 00

September 21.	By Elizabethport Lighterage Company, for tax for 1897,	$10 00
	Castle Rock Park, for tax for 1897,	10 00
	Weston General Company, for tax for 1897,	10 00
	Manalapan and Freehold Turnpike Company, for tax for 1897,	8 65
	Manahawkin and Long Beach Transportation Company, for tax for 1897,	8 00
	Leonia Lyceum Association, for tax for 1897,	2 56
	Belleville Press Publishing Company, for tax for 1897,	2 00
	New York and New Jersey Storage Company, for tax for 1897,	1 00
	Paterson Central Electric Railway Company, for tax and interest for 1897,	153 75
	Standard Mahogany Company, for tax and interest for 1897,	61 85
	American Fluoride Company, for tax and interest for 1897,	61 80
	Takanessee Lake Improvement Company, for tax and interest for 1897,	3 18
	Turnhalle-Baw-Fond Gesellschaft, for tax for 1897,	3 57
28.	Centre Bridge Company, for tax for 1897,	30 80
	Plainfield Real Estate Company, for tax for 1897,	24 00
	Butler Publishing Company, for tax for 1897,	20 00
	Blackmore Heating Company, for tax for 1897,	15 00
	Bunting & Close Silk Dyeing Company, for tax for 1897,	10 00
	Opera Glass Supply Company, for tax for 1897,	10 00
	Factory Shoe Company, for tax for 1897,	6 00
	American Opera Glass Supply Company, for tax for 1897,	2 50
	Automatic Machine Company, for tax for 1897,	2 10
	Bloomfield Publishing Company, for tax for 1897,	2 00
	Stockton Electric Light and Power Company, for tax for 1897,	1 00
	Gibbons Superheating Company, for tax for 1897,	10
	Joseph Schneible Company, for tax and interest for 1897,	51 50
	H. Fell Poultry Company, for tax and interest for 1897,	10 30
	Highlands Lumber Company, for tax and interest for 1897,	2 06
	Atlantic Dynamite Company, of N. J., for tax for 1897,	550 00
	Linden Park Blood Horse Association, for tax for 1897,	300 00
	Coast Water and Sewer Company, for tax for 1897,	100 00

September 28.	By	Nicoll & Roy Company, for tax for 1897,	$100 00
		Excelsior Investment Company, for tax for 1897,	50 20
		Woods' Dry Goods Commercial Agency, for tax for 1897,	25 00
		Clinton Chemical Company, for tax for 1897,	24 52
		Strurbridge Glass Company, for tax for 1897,	20 00
		Knights of Golden Eagle Hall Association, for tax for 1897,	6 25
		Withrow Gunning Club, for tax for 1897,	5 00
		Monitor Publishing Company, for tax for 1897,	2 50
		West Jersey Construction Company, for tax for 1897,	1 00
		Samuel Hurlburt Company, for tax and interest for 1897,	25 75
		Haddonfield and Camden Turnpike Company, for tax and interest for 1897,	20 60
30.		New York and New Jersey Bridge Company, for tax and interest for 1895,	144 25
		Brigantine Company, for tax and interest for 1896,	791 00
		American Gas Engine Company, for tax and interest for 1896,	339 00
		White Brick and Terra Cotta Company, for tax and interest for 1896,	226 00
		Young McShea Amusement Company, for tax and interest for 1896,	171 00
		Solar Manufacturing Company, of New Jersey, for tax and interest for 1896,	169 50
		Heat and Odor Extinguisher Company, for tax and interest for 1896,	114 00
		Ocean City Electric Railroad Company, for tax and interest for 1896,	114 00
		Shore Electric Company, for tax and interest for 1896,	114 00
		Ocean City Association, for tax and interest for 1896,	78 66
		Standard Publishing Concern, for tax and interest for 1896,	67 80
		Peabody Land and Loan Company of America (re-assessed), for tax and interest for 1896,	62 52
		South Newark Land and Improvement Company, for tax and interest for 1896,	57 00
		Ocean Front Iron Pier Company, for tax and interest for 1896,	28 50
		Camden Storage and Warehouse Company, for tax and interest for 1896,	28 50
		Fair Lawn Land Improvement Association, for tax and interest for 1896,	13 08
		Weston General Company (re-assessed), for tax and interest for 1896,	11 40
		Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations,	66 26

September 30.	By	Trenton Passenger Railway Company, Consolidated, for tax for 1897, ...	$1,500 00
		Universal Loom Company, for tax for 1897, ...	200 00
		Brown Developing Company, for tax for 1897, ...	10 00
		Lake Hopatcong Steamboat Company, for tax for 1897, ...	10 00
		McGall Brothers' Hat Company, for tax for 1897, ...	80 34
		United Traction and Electric Company, for tax for 1897, ...	4,150 00
		Sandford & Stillman Company, Contractors, for tax for 1897, ...	100 00
		Franco-American Patent Can Opening Company, for tax for 1897, ...	50 00
		Christian Literature Company, for tax for 1897, ...	49 10
		New Jersey Methodist Publishing Company, for tax for 1897, ...	5 00
		Union Realty Company, for tax for 1897,	1 00
		Consolidated Milk Exchange, for tax and interest for 1897, ...	25 75
		Starr Wheel Company, for tax and interest for 1897, ...	11 21
October 5.		Stilwell-Bierce & Smith-Vail Company, for tax and interest for 1897, ...	1,133 00
		Union Sulphur Company, for tax and interest for 1897, ...	206 00
		Newton Company, for tax and interest for 1897, ...	128 75
		Evory Manufacturing Company, for tax and interest for 1897, ...	25 75
		Suburban Realty Company, for tax and interest for 1897, ...	14 11
		Realty Corporation of N. J., for tax and interest for 1897, ...	3 09
		United Telegram Company, for tax for 1897, ...	250 00
		New Camden Land and Improvement Company, for tax for 1897, ...	90 00
		E. G. Harrington & Company, for tax for 1897, ...	75 00
		Muncie Homestead Company, for tax for 1897, ...	5 00
		Cyclone Furnace Company, for tax for 1897, ...	1 00
	8.	Times Publishing Company, for tax for 1897, ...	10 00
		C. L. Wright & Company, for tax for 1897, ...	10 00
		Sheridan & Shea Company, for tax for 1897, ...	10 00
		Beverly and Mount Holly Turnpike Company, for tax for 1897, ...	6 00
		Sherman Company, for tax for 1897, . .	5 00
		National Embalming College, for tax for 1897, ...	2 00

October	8.	By Cape May County Fair Association, for tax for 1897,	$1 10
		A. P. Smith Manufacturing Company, for tax and interest for 1897,	309 00
		Urban Construction Company, for tax and interest for 1897,	25 75
		United Gas Controller Company, of Camden, N. J., for tax and interest for 1897,	2 55
	12.	Camden Lighting and Heating Company, for tax for 1897,	656 04
		Calculagraph Company, for tax for 1897,	90 70
		Keer & Martin Cycle Company, for tax for 1897,	10 00
		Princeton Preparatory School, for tax and interest for 1897,	15 60
		Binns Patent Band Company, for tax for 1897	30 00
		American Self-toning Paper Manufacturing Company, for tax and interest for 1897,	14 00
	15.	Fischer Chemical Importing Company, for tax and interest for 1897,	156 00
		New Brunswick, Amboy and New York Steamboat Company, for tax and interest for 1897,	82 40
		Keyport Steamboat Company, for tax and interest for 1897,	77 25
		John C. Cochran Company, for tax and interest for 1897,	62 10
		Maclay & Davies Real Estate Company, for tax and interest for 1897,	57 82
		Multi-Stroke Bell Company, for tax and interest for 1897,	51 75
		Keyport and New York Transportation Company, for tax and interest for 1897,	51 50
		Geo. I. Roberts & Bros. (Incorporated), for tax and interest for 1897,	51 50
		Zahn Tanning Company, for tax and interest for 1897,	26 00
		Hoboken Printing and Publishing Company, for tax and interest for 1897,	15 45
		Profit Sharing Company, for tax and interest for 1897,	15 50
		F. B. Salisbury Company, for tax and interest for 1897,	15 38
		Highlands of Navesink Improvement Company, for tax and interest for 1897,	10 40
		E. Alter Jewelry and Optical Company, for tax and interest for 1897,	10 40
		American Enterprise Manufacturing Company, for tax and interest for 1897,	8 24
		South Orange Land Improvement Company, for tax and interest for 1897,	4 65
		Leo Stern & Company, for tax and interest for 1897,	3 09
		Sanford Clark Company, for tax and interest for 1897,	2 57

October	15.	By Clinton Land and Improvement Company, for tax and interest for 1897, . .	$2 03
		Appert Glass Company, for tax and interest for 1897, ...	1 04
		Waukesha Water Company, for tax for 1897, ...	1,200 00
		Fidelity Title and Deposit Company, for tax for 1897, ...	350 00
		New York and New Jersey Ice Lines, for tax for 1897, ...	300 00
		Interstate Terminal Construction Company, for tax for 1897, ...	250 00
		Bergen County Traction Company, for tax for 1897, ...	200 00
		A. Hubbard Lumber Company, for tax for 1897, ...	81 80
		Inter-State Fair Association of Trenton, N. J., for tax for 1897, ...	135 00
		Duval Metallic Packing Company, for tax for 1897, ...	50 00
		New York Opera Glass Supply Company, for tax for 1897, ...	50 00
		Manhattan Opera Glass Supply Company, for tax for 1897, ...	37 86
		Metropolian Fire Proofing Company, for tax for 1897, ...	25 00
		Warren Wood Working Company, for tax for 1897, ...	21 70
		Mount Pleasant Land Association, for tax for 1897, ...	15 00
		William McShane Company, for tax for 1897, ...	15 00
		New Jersey Deutsche Zeitung Company, for tax for 1897, ...	12 25
		Camden Lime Company, for tax for 1897,	10 80
		Speer Electric Transit Company, for tax for 1897, ...	10 00
		News Printing Company, for tax for 1897,	9 85
		Abbott Myron Mason Medical Company, for tax for 1897, ...	6 20
		Farmers' Exchange Company, for tax for 1897, ...	5 00
		American and German Yeast Company, for tax for 1897, ...	4 00
		Cumberland Construction Company, for tax for 1897, ...	2 50
		Standard Manufacturing Company, for tax and interest for 1897, ...	1 04
		Delahunty Dyeing Machine Company, for tax for 1897, ...	105 60
		Masonic Hall Association (Trenton, N. J.), for tax for 1897, ...	98 95
		Provident Contract Company, for tax for 1897, ...	50 00
		Eppens, Smith & Wiemann Company, for tax for 1897, ...	1,000 00
		Cinnaminson Electric Light, Power and Heating Company of Riverton, for tax for 1897, ...	27 50

October	15.	By Bloomfield Hat Manufacturing Company, for tax for 1897,	$20 00
		New Jersey Blower Company, for tax for 1897,	18 80
		Brewer Pottery Company, for tax for 1897,	173 60
		Coast Land Company, for tax for 1897,	150 00
		W. A. Levering Company, for tax for 1897,	45 00
		Idaho Antimony Mining Company, for tax for 1897,	25 00
		New Jersey Rink Company, for tax for 1897,	25 00
		New York Export and Import Company, for tax for 1897,	20 20
		North Bridgeton Land Company, for tax for 1897,	16 00
		R. M. Gilmour Manufacturing Company, for tax for 1897,	15 45
		Frigidine Oil Company, for tax for 1897,	15 00
		Forestlakes Company, for tax for 1897,	10 00
		Nutley Land and Improvement Company, for tax for 1897,	6 00
		King Confectionery Company, for tax for 1897,	5 00
		Rake Pond Cranberry Company, for tax for 1897,	6 00
		Middlesex Water Company, for tax and interest for 1897,	103 50
		Beacon Lithographic Company, for tax and interest for 1897,	72 42
		Brooklyn Manor Company, for tax and interest for 1897,	54 20
		Boonton Iron Mining Company, for tax and interest for 1897,	31 35
		Beach Glen Mining Company, for tax and interest for 1897,	10 45
		Keystone Filter Company, for tax and interest for 1897,	3 09
		Young-McShea Amusement Company, for tax for 1897,	150 00
		United Light Company, for tax for 1897,	100 00
		Surbrug Company, for tax for 1897,	100 00
		Mineral Point Mining and Reduction Company, for tax for 1897,	56 50
		Debenture Investment Company, Limited, for tax for 1897,	12 00
		Pemberton Township Water, Sewerage and Light Company, for tax for 1897,	9 00
		Western Associated Press, for tax for 1897,	3 00
		Bartram & Butler Trading Company, for tax and interest for 1897,	156 00
		Mapes Sugar Company, for tax and interest for 1897,	52 00
		Post Steamboat Company, for tax and interest for 1897,	51 92
		Newark Ledger Publishing Company, for tax and interest for 1897,	16 54

October	15.	By Hayden Specialty Company, for tax and interest for 1897,	$10 30
		Sutphin & La Rue Company, for tax and interest for 1897,	8 24
		Atlantic County Agricultural and Horticultural Association, for tax and interest for 1897,	3 78
		Planer, Shafer, Conkling Company, for tax and interest for 1897,	6 30
		Tolleston Land Company, for tax and interest for 1897,	2 08
	19.	Hilson Company, for tax for 1897,	450 00
		Highland Boy Gold Mining Company, for tax for 1897,	250 00
		American Paper Goods Company, for tax for 1897,	250 00
		Ocean City Electric Railroad Company, for tax for 1897,	100 00
		Cadmus Land Company, for tax for 1897,	70 00
		Ocean City Association, for tax for 1897,	67 50
		Richards & Company (limited), for tax for 1897,	50 00
		Shark River Amusement Company, for tax for 1897,	13 80
		Little Gem Manufacturing Company, for tax for 1897,	10 00
		Eagleswood Cranberry Company, for tax for 1897,	9 90
		Groel & Nugent Company, for tax for 1897,	5 50
		Farmingdale Improvement Company, for tax for 1897,	3 15
		Highland Beach Association, for tax for 1897,	40
		Fairbanks Company, for tax and interest for 1897,	1,040 00
		New Orange Industrial Association, for tax and interest for 1897,	515 00
		Thomas Pressed Brick Company, for tax and interest for 1897,	207 00
		Pneumatic Press Company, for tax and interest for 1897,	104 00
		Keystone Knitting Machine Manufacturing Company, for tax and interest for 1897,	104 00
		Passaic Park Company, for tax and interest for 1897,	78 00
		Fashion Farm Land Company, for tax and interest for 1897,	62 11
		Bromley Place Land Association, for tax and interest for 1897,	51 75
		Schleicher & Sons Piano Company, for tax and interest for 1897,	35 60
		American Fuel Economizer and Engineering Company, for tax and interest for 1897,	31 20
		Jersey Machine Company, for tax and interest for 1897,	29 90

October	19.	By Halcyon Cycle Company, for tax and interest for 1897,	$28 00
		J. S. Rogers Company, for tax and interest for 1897,	25 75
		Dayton Pressed Brick Company, of Dayton, Ohio, for tax and interest for 1897,	17 23
		Philadelphia Associates Corporation, for tax and interest for 1897,	1 05
		Max Meadows Abattoir and Cold Storage Company, for tax and interest for 1897,	1 04
		Tytus Gardner Paper and Manufacturing Company, for tax for 1897,	1,000 00
		Schaefer Trading Company, for tax for for 1897,	23 00
		Suburban Land Improvement Company, for tax for 1897,	17 95
		Cumberland Steel and Tin Plate Company, for tax and interest for 1897,	222 84
		Steinbach Company, for tax and interest for 1897,	206 50
		Woodbury Heights Land Company, for tax and interest for 1897,	104 00
		Batiscan River Lumber Company, for tax and interest for 1897,	15 60
	20.	Merchants Transportation Company, for tax for 1897,	37 50
		Mount Holly Gas Light Company, for tax for 1897,	28 50
		Kensington Park Company, for tax for 1897,	25 00
		Hudson County Contracting Company, for tax for 1897,	10 00
		New Jersey Gas Improvement Company, for tax for 1897,	10 00
		Penn Slag and Stone Company, for tax for 1897,	10 00
		Chesapeake and Ohio Coal Agency Company, for tax for 1897,	3 00
		Antrim Association of America, for tax for 1897,	2 00
		United Towns Improvement Company, for tax for 1897,	1 00
		Davis International Telephone and Telegraph Manufacturing Company, for tax and interest for 1897,	104 00
		Rockaway Company, for tax and interest for 1897,	26 00
		Philadelphia Credit Reporting Company, for tax and interest for 1897,	10 35
	26.	American Type Founders' Company, for tax for 1897,	3,500 00
		N. Y. Sanitary Utilization Company, for tax for 1897,	1,000 00
		William Clark Company, for tax for 1897,	594 20
		C. F. Adams Company, for tax for 1897,	1,000 00
		Jay C. Wemple Company, for tax for 1897,	300 00
		Saratoga Natural Carbonic Acid Gas Company, for tax for 1897,	250 00

October	26.	By Elizabeth Telephone Company, for tax for 1897,	$122 64
		Valenciana Mining Company, for tax for 1897,	120 00
		Swartley Bros. Milling and Trading Company, for tax for 1897,	51 50
		Gloucester Land Company, for tax for 1897,	50 00
		Interstate Steamboat Company, for tax for 1897,	48 00
		Daggett & Ramsdell, for tax for 1897,	30 00
		National Registry Company, for tax for 1897,	25 00
		Long Port Water and Light Company, for tax for 1897,	18 90
		New York Newspaper Syndicate, for tax for 1897,	10 00
		Cape May City Athletic Club, for tax for 1897,	10 00
		Berry Forwarding Company, for tax for 1897,	10 00
		Comstock-Hoff Manufacturing Company, for tax for 1897,	10 00
		Orange Chronicle Company, for tax for 1897,	7 50
		Atlantic City Flour and Feed Company, for tax for 1897,	5 00
		Lorraine Water Company, for tax for 1897,	3 08
		Cranford Mutual Telephone Company, for tax for 1897,	1 00
		Ravene Coal Company, for tax for 1897,	3 00
		Fairview Hall Association, for tax for 1897,	3 00
		E. F. Church Company, for tax for 1897,	1 00
		Heydrich Raffloer & Company, for tax for 1897,	165 00
		American Storage Company, for tax for 1897,	85 00
		Joseph P. Murphy Company, for tax for 1897,	100 00
		Conner Elevator Safety Appliance Company, for tax for 1897,	100 00
		American Stomatine Company, for tax for 1897,	26 00
		R. F. Jolley Company, for tax for 1897,	15 00
		Standard Publishing Concern, for tax for 1897,	15 00
		Erie Transfer Company, for tax for 1897,	14 60
		South Elberon Land and Improvement Company, for tax for 1897,	12 50
		Bogart Heights Land Company, for tax for 1897,	11 50
		Kempson Publishing Company, for tax for 1897,	10 00
		Evergreen Park, Land and Improvement Company, for tax for 1897,	7 00
		Pitcher & Manda, for tax and interest for 1897,	624 00

October	26.	By Wallace Food Company, for tax and interest for 1897,	$416 00
		Reed & Carnrick, for tax and interest for 1897,	416 co
		Silver Burdett & Company, for tax and interest for 1897,	364 22
		Pennsylvania Asphalt Paving Company, for tax and interest for 1897,	260 00
		Atlantic Highlands, Red Bank and Long Branch Electric Railway Company, for tax and interest for 1897,	230 88
		Protonuclein Company, for tax and interest for 1897,	208 co
		Black Diamond Coal Company, for tax and interest for 1897,	148 75
		Stoltzenberg Company, for tax and interest for 1897,	145 60
		Nonpareil Cork Manufacturing Company, for tax and interest for 1897,	130 co
		C. W. Pike Company, for tax and interest for 1897,	104 50
		Indiana Construction Company, for tax and interest for 1897,	104 co
		Consolidated Land Company, of Eastern Kentucky, for tax and interest for 1897,	95 78
		Conley Open Hearth Steel Furnace Company, for tax and interest for 1897,	94 36
		M. T. Richardson Company, for tax and interest for 1897,	83 co
		Allaire Water-Supply and Land Company, for tax and interest for 1897,	79 10
		Carver & Swift Stamping Press and Manufacturing Company, for tax and interest for 1897,	78 00
		North Hudson Land Company, for tax and interest for 1897,	74 36
		Massachusetts Leather Company, for tax and interest for 1897,	52 00
		Real Estate Associates of Newark, for tax and interest for 1897,	52 10
		Homestead Park Company, for tax and interest for 1897,	28 70
		Medical Publishing Company, for tax and interest for 1897,	20 80
		American Wall Paper and Paint Company, for tax and interest for 1897,	20 80
		Mason Manufacturing Company, for tax and interest for 1897,	19 07
		Lake Door Improvement Company, for tax and interest for 1897,	18 09
		Terrace Land Company, for tax and interest for 1897,	15 60
		C. R. Carver Machinery Company, for tax and interest for 1897,	15 60
		Crossley & L'Hommedieu Heating Company, for tax and interest for 1897,	11 77
		Matheson Live Stock Commission Company, for tax and interest for 1897,	10 40

October	26.	By Revere Forwarding and Warehouse Company, for tax and interest for 1897, . .	$10 35
		C. A. Smith Company, for tax and interest for 1897, ...	5 20
		Gulf Commercial Company, for tax and interest for 1897, ...	4 37
		American Drug and Chemical Company, for tax and interest for 1897, ...	3 84
		Cyclone Street Sweeping Machine Company, for tax and interest for 1897, . .	2 60
		Hoyt Brothers' Company, for tax and interest for 1897, ...	2 34
		Company of the Central Dominican Railway, for tax and interest for 1897, . .	1 05
		Essex County Amusement Company, for tax and interest for 1897, ...	1 04
		Rockaway and Hudson Company, for tax and interest for 1897, ...	1 04
		Church Machinery Company, for tax and interest for 1897, ...	1 04
		Trenton Floral Company, for tax for 1897,	27 00
		Home Magazine, for tax and interest for 1897, ...	34 83
		Bay State Gas Company of N. J., for tax and interest for 1897, ...	3,762 06
		A. G. Spalding & Bros., for tax for 1897,	3,041 00
		Donally Manufacturing Company, for tax for 1897, ...	300 00
		Levy & Levis Company, for tax for 1897,	125 00
		Bronx Chemical Company, for tax for 1897, ...	100 00
		Brooklyn Chair Company, for tax for 1897, ...	100 00
		Schofield Manufacturing Company, for tax for 1897, ...	80 00
		Seide, Wall & Henchy, for tax for 1897,	75 00
		Kees-James Harness Company, for tax for 1897, ...	45 28
		Nutley Water Company, for tax for 1897,	42 90
		Imperial Electric Company, for tax for 1897, ...	32 00
		Fidelity Warehouse and Cold Storage Company, for tax for 1897, ...	30 00
		Park Place Land Company, of Trenton, N. J., for tax for 1897, ...	30 00
		Standard News Association, for tax for 1897, ...	25 00
		West Side Knitting Mill Company, for tax for 1897, ...	25 00
		Gem Manufacturing Company, for tax for 1897, ...	20 00
		N. J. Cranberry Company, for tax for 1897, ...	20 00
		Cape Island Turnpike Company, for tax for 1897, ...	20 00
		Rogers' Nursery Company, for tax for 1897, ...	15 99
		Edgewater Coal Company, for tax for 1897, ...	15 00

October	26.	By Eastern Ripley Brom Lithia Company, for tax for 1897,	$10 00
		Standard Publishing Company, for tax for 1897,	7 00
		Porcelain Stopper Company, for tax for 1897,	6 00
		Empire Varnish Company, for tax for 1897,	5 00
		Coal Oil Johnny Soap Company, for tax for 1897,	2 00
		Enterprise Mantle Company, for tax for 1897,	2 50
		A. R. King Manufacturing Company, for tax and interest for 1897,	111 48
		Quaker City Cab Company, for tax and interest for 1897,	104 00
		National Dairy Machine Company, for tax and interest for 1897,	104 00
		Pillow-Inhaler Company, for tax and interest for 1897,	54 00
		American Food Company, for tax and interest for 1897,	52 00
		Southern Electric Light and Power Company, for tax and interest for 1897,	52 00
		E. Alsdorf Company, for tax and interest for 1897,	45 32
		Western Sanitary Ware Company, for tax and interest for 1897,	31 20
		American Glutrose Works, for tax and interest for 1897,	25 48
		Hillsdale Manor Improvement Company, for tax and interest for 1897,	13 95
		Max Williams Company, for tax and interest for 1897,	11 75
		Keystone Texile Mills Company, for tax and interest for 1897,	10 92
		American Publishing House, for tax and interest for 1897,	10 40
		Sansom Pearl Works, for tax and interest for 1897,	10 30
		Cosmic Alloy Metal Depositing Company, for tax and interest for 1897,	9 36
		Franklin Machine Company, for tax and interest for 1897,	5 20
		Sea Isle City Lot and Building Association No. 4, for tax and interest for 1897,	5 20
		Greenwood Lake Steamboat Company, for tax and interest for 1897,	5 15
		George Slingland Cloak Company, for tax and interest for 1897,	2 34
	28.	Atlantic Construction Company, for tax and interest for 1896,	684 25
		Phila. Montauk Fire Alarm Company, for tax and interest for 1896,	287 50
		Sonora and Sinoloa Irrigation Company, for tax and interest for 1896,	264 81
		Sonora and Sinoloa Irrigation Company, for tax and interest for 1895,	168 29

October	28.	By Lovett Company, for tax and interest for 1896,	$85 50
		New Century Motor Company, for tax and interest for 1896,	57 00
		Blockade Mountain Land Company, for tax and interest for 1896,	56 50
		Atlantic Coast Steamboat Company, for tax and interest for 1896,	42 75
		Trenton Houston Cure Company, for tax and interest for 1896,	23 17
		Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations,	36 30
		Newark City Ice Company, for tax and interest for 1897,	206 00
		Wortendyke Water Company, for tax and interest for 1897,	103 00
		Ridgewood Village Water Company, for tax and interest for 1897,	1 03
		New Jersey Water Company, for tax and interest for 1897,	5 15
		Orange Mountain Traction Company, for tax and interest for 1897,	104 00
		Hickman Manufacturing Company, for tax and interest for 1897,	52 00
		Capitan Mining Company, of Colorado, for tax and interest for 1897,	52 00
		Almonesson Lake Company, for tax and interest for 1897,	49 45
		East India Manufacturing Company, for tax and interest for 1897,	31 20
		Atlantic City Carette Company, for tax and interest for 1897,	20 80
		Technic-Electrical Works, for tax and interest for 1897,	13 52
		Enterprise Publishing Company, for tax and interest for 1897,	10 40
		Laurel Springs Land and Improvement Company, for tax and interest for 1897,	5 20
		National Construction and Improvement Company, for tax and interest for 1897,	2 06
		New York Ship Building and Engine Company, for tax and interest for 1897,	1 04
		Knickerbocker Construction Company, for tax and interest for 1897,	1 04
		Baker Artesian Well Company, for tax and interest for 1897,	1 04
		Herzog General Electric Company, for tax for 1897,	300 00
		Asbury-Paine Manufacturing Company, for tax for 1897,	125 00
		Lake Hopatcong Club, for tax for 1897,	110 00
		Franklin Machine Works (Incorporated), for tax and interest for 1897,	52 00
		Kitsee Electric Company, for tax for 1897,	75 00
		Hackettstown Electric Light Company, for tax for 1897,	49 33

October	28.	By Anchor Post Company, for tax for 1897,	$30 00
		Camden, Ellisburg and Marlton Turnpike Company, for tax for 1897, . . .	25 70
		Delaware Hard Vein Slate Company, for tax for 1897, ...	20 78
		Trenton and Allentown Turnpike Company, for tax for 1897, ...	18 00
		Standard Hat-Cleaning Machine Company, for tax for 1897, ...	6 00
		Highland Water and Light Company, for tax for 1897, ...	5 00
		Astor Building Company, for tax for 1897,	3 25
		Farmers' Supply Company, for tax for 1897, ...	1 36
		Geo. W. Laird Company, for tax for 1897,	14 50
		Ernest H. Burnett Land and Improvement Company, for tax for 1897, . . .	10 50
		American Machine Company, for tax and interest for 1897, ...	448 03
		Jones Direct Process Steel Company, for tax and interest for 1897, ...	104 00
		Peabody Land and Loan Company of America, for tax and interest for 1897,	56 36
		Satterthwaite Contracting Company, for tax and interest for 1897, ...	21 20
		La Panza Gold Mining Company, for tax and interest for 1897, ...	20 80
		Specialty Produce Company, for tax and interest for 1897, ...	12 48
		Linden Land Company, for tax and interest for 1897, ...	11 44
		East Side Land, Building and Improvement Company, for tax and interest for 1897, ...	2 60
		Perth Amboy Publishing Company, for tax and interest for 1897, ...	7 90
		Mountain Home Canal and Land Company, for tax and interest for 1897, . .	6 24
		Clementon Hall Association, for tax and interest for 1897, ...	1 38
	30.	First National Home Purchasing Company, for tax for 1897, ...	50 00
		Revolving Observation Tower Company, for tax for 1897, ...	42 00
		N. J. Carbide and Acetylene Gas Company, for tax for 1897, ...	21 00
		Greenville Coal and Ice Company, for tax for 1897, ...	1 00
		Security Title Guaranty and Abstract Company, for tax and interest for 1897,	26 00
		Belknap Machine Addressing and Mailing Company of Penna., for tax and interest for 1897, ...	17 05
		Shuttleworth Electric Company, for tax and interest for 1897, ...	10 40
		Twin City Rapid Transit Company, for tax for 1897, ...	4,557 36

October	30.	By Atlantic Highlands Land and Improvement Company, for tax and interest for 1897,		$21 84
		Equity Land Association, for tax and interest for 1897,		4 16
		Wallington Public Hall Association, for tax and interest for 1897,		3 52
		Newark Paving Company, for tax for 1897,		9 00
		Short Line Improvement Company, for tax for 1897,		45 00
		Barnard Engineering Company, for tax for 1897,		10 00
		Reform Funeral Association, for tax for 1897,		10 00
		National Electrical Manufacturing Company, for tax and interest for 1897,		249 60
		Hicks Hammock Company, for tax and interest for 1897,		50 96
		Mercantile Building Company, for tax and interest for 1897,		26 00
		City Real Estate Company, for tax and interest for 1897,		62 40
				$707,041 69

STATEMENT O.

OFFICIAL FEES.

1896.				
November	4.	By A. H. Rickey, Assistant Secretary of State, for fees and taxes received by Secretary of State during the month of October, 1896:		
		From corporations, . . .	$3,195 75	
		As Secretary of State, . .	421 75	
		As Clerk of the Court of Errors and Appeals and Clerk of Court of Pardons, ...	9 78	
				$3,627 28
	17.	George Wurts, Commissioner of Banking and Insurance, for net receipts collected by him from July 1 to November 5, 1896, as per statement filed with the Comptroller, ...		2,537 40
December	3.	A. H. Rickey, Assistant Secretary of State, for fees and taxes received by Secretary of State during the month of November, 1896:		
		From corporations, . . .	$3,848 00	
		As Secretary of State, . .	768 95	
		As Clerk of the Court of Errors and Appeals and Clerk of Court of Pardons, ...	26 16	
				4,643 11

December	15.	By L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites received by him during month of November, 1896:		
		Filing and enrolling proceedings and copies, . .	$4,678 33	
		Commissions on deposits of moneys, ...	32 93	
		Fees for Masters' and Examiners' commissions, .	22 50	
		Fees for searches, ...	15 30	
				$4,749 06
1897.				
January	5.	A. H. Rickey, Assistant Secretary of State, for fees and taxes received by Secretary of State during the month of December, 1896:		
		From corporations, . . .	$4,239 75	
		As Secretary of State, . .	563 90	
		As Clerk of the Court of Errors and Appeals and Clerk of Court of Pardons, ...	271 28	
				5,074 93
	7.	George Wurts, Commissioner of Banking and Insurance, for net receipts collected by him from November 6 to December 31, 1896, as per statement filed with Comptroller:		
		Total receipts, ...	$1,705 19	
		For expenses in connection with examinations of safe deposit and trust companies, ...	22 39	
				1,582 80
	12.	L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisties as received by him during month of December, 1896:		
		Filing and enrolling proceedings and copies, . .	$3,553 94	
		Commissions on deposits of moneys, ...	53 01	
		Fees for Masters' and Examiners' commissions, .	71 25	
		Fees for searches, ...	12 65	
				3,690 85
February	2.	A. H. Rickey, Assistant Secretary of State, for fees and taxes received by Secretary of State during month of January, 1897:		
		From corporations, . . .	$6,050 00	
		As Secretary of State, . .	607 14	
		As Clerk of the Court of Errors and Appeals and Clerk of Court of Pardons, ...	146 72	
				6,803 86

February	11.	By L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisities as received by him during month of January, 1897:		
		Filing and enrolling proceedings and copies, . .	$3,521 19	
		Commissions on deposits of moneys, ...	83 10	
		Fees for Masters' and Examiners' commissions, .	26 25	
				$3,630 54
March	2.	A. H. Rickey, Assistant Secretary of State, for fees and taxes received by Secretary of State during the month of February, 1897:		
		From corporations, . . .	$15,280 68	
		As Secretary of State, . .	1,044 30	
		As Clerk of the Court of Errors and Appeals and Clerk of Court of Pardons, ...	43 54	
				16,368 52
	16.	L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites as received by him during month of February, 1897:		
		Filing and enrolling proceedings and copies. . .	$3,108 59	
		Commissions on deposits of moneys, ...	53 17	
		Fees for Masters' and Examiners' commissions, .	45 00	
		Fees for searches, ...	2 30	
				3,209 06
	31.	Henry C. Kelsey, Secretary of State, for fees and taxes received by him during the month of March, 1897:		
		From Corporations, . . .	$9,055 15	
		As Secretary of State, . .	684 45	
		As Clerk of the Court of Errors and Appeals and Clerk of Court of Pardons,	161 93	
				9,901 53
April	1.	George Wurts, late Commissioner of Banking and Insurance, for net receipts collected by him for quarter ending March 31, 1897:		
		Total receipts, ...	$64,328 07	
		For disbursements in connection with examination of safe Deposit and Trust Companies, and Insurance Companies, and for valuing		

		the policies of New Jersey Life Insurance Companies, .	$2,200 37		
		Amount retained for distribution among Firemen's Relief Associations, ...	22,179 38		
				24,379 75	
					$39,948 32
April	13.	By L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites received by him during month of March, 1897:			
		Filing and enrolling proceedings and copies, . .	$3,970 41		
		Commissions on deposit of moneys, ...	40 88		
		Fees for Masters' and Examiners' Commissions, .	48 75		
					4,060 04
May	4.	George Wurts, Secretary of State, for fees and taxes received by him during the month of April, 1897, except fees received by him as Clerk or Register of the Prerogative Court:			
		From corporations, . . .	$4,421 07		
		As Secretary of State, . .	617 25		
		As Clerk of the Court of Errors and Appeals and Clerk of Court of Pardons, ...	206 58		
					5,244 90
	11.	L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites received by him during month of April, 1897:			
		Filing and enrolling proceedings and copies, . .	$3,774 15		
		Commissions on deposits of moneys, ...	51 46		
		Fees for Masters' and Examiners' commissions, .	15 00		
		Fees for searches, ...	4 50		
					3,845 11
June	1.	George Wurts, Secretary of State, for fees and taxes received by him during the month of May, 1897, except fees received by him as Clerk or Register of the Prerogative Court:			
		From corporations, . . .	$5,972 00		
		As Secretary of State, . .	625 15		
		As Clerk of the Court of Errors and Appeals and Clerk of Court of Pardons, ...	263 57		
					6,860 72

June	3.	By George Wurts, Secretary of State, for fees received by him as Clerk and Register of the Prerogative Court during the months of April and May, 1897:		
		Fees as Register of the Prerogative Court, April, 1897, ...	$375 80	
		Fees as Register of the Prerogative Court May, 1897,	38 53	
				$414 33
	8.	L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites received by him during month of May, 1897, ...		
		Filing and enrolling proceedings and copies, . .	$3,424 04	
		Commissions on deposits of moneys, ...	53 53	
		Fees for Masters' and Examiners' commissions, .	7 50	
		Fees for searches, ...	3 25	
				3,488 32
July	2.	George Wurts, Secretary of State, for fees and taxes received by him during the month of June, 1897, except fees received by him as Clerk or Register of the Prerogative Court:		
		From corporations, . . .	$3,809 75	
		As Secretary of State, . .	1,342 10	
		As Clerk of the Court of Errors and Appeals and Clerk of Court of Pardons, ...	170 34	
				5,322 19
	6.	William Bettle, Commissioner of Banking and Insurance, for net receipts for fees, taxes and other receipts for quarter ending June 30, 1897:		
		Total receipts from all sources, ...	$3,091 14	
		For disbursements in connection with examinations of banking corporations, ...	64 14	
				3,027 00
	13.	L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites received by him during month of June, 1897:		
		Filing and enrolling proceedings and copies, . .	$3,974 76	
		Commissions on deposits of moneys, ...	43 36	
		Fees for Masters' and Examiners' commissions, .	37 50	
				4,055 62

August	3.	By George Wurts, Secretary of State, for fees and taxes received by him during the month of July, 1897, except fees received by him as Clerk or Register of the Prerogative Court:		
		From corporations, . . .	$5,590 25	
		As Secretary of State, . .	890 56	
		As Clerk of the Court of Errors and Appeals and Clerk of Court of Pardons, ...	412 04	
				$6,892 85
	10.	L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites received by him during month of July, 1897:		
		Filing and enrolling proceedings and copies, . .	$3,610 03	
		Commissions on deposits of moneys, ...	37 75	
		Fees for Masters' and Examiners' commissions, .	11 25	
				3,659 03
September	2.	George Wurts, Secretary of State, for fees and taxes received by him during the month of August, 1897, except fees received by him as Clerk or Register of the Prerogative Court:		
		From corporations, . . .	$14,797 75	
		As Secretary of State, . .	525 50	
		As Clerk of the Court of Errors and Appeals and Clerk of Court of Pardons, ...	94 50	
				15,417 75
	14.	L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites received by him during month of August, 1897:		
		Filing and enrolling proceedings and copies, . .	$3,096 23	
		Commissions on deposits of moneys, ...	27 04	
		Fees for Masters' and Examiners' commissions, .	7 50	
				3,130 77
October	5.	George Wurts, Secretary of State, for fees and taxes received by him during the month of September, 1897, except fees received by him as Clerk or Register of the Prerogative Court:		
		From corporations, . . .	$17,850 65	
		As Secretary of State, . .	501 75	
		As Clerk of the Court of Errors and Appeals and Clerk of Court of Pardons, ...	43 00	
				18,395 40

October	12.	By L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites received by him during month of September, 1897:		
		Filing and enrolling proceedings and copies, . .	$3,902 72	
		Commissions on deposits of moneys, ...	31 57	
		Fees for Masters' and Examiners' commissions, .	48 75	
		Fees for searches, ...	21 45	
				$4,004 49
	15.	William Bettle, Commissioner of Banking and Insurance, for net receipts for fees, taxes and other receipts for quarter ending September 30, 1897:		
		Total receipts from all sources, ...	$2,745 83	
		For disbursements in connection with examinations of banking corporations, ...	285 83	
				2,460 00
	30.	L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites received by him during month of October, 1897:		
		Filing and enrolling proceedings and copies, . .	$2,496 95	
		Commissions on deposits of moneys, ...	70 56	
		Fees for Masters' and Examiners' commissions, .	7 50	
				2,575 01
				$198,620 79

STATEMENT P.

STATE TAX ON RAILROAD CORPORATIONS.

1896.			
November	4.	By Brigantine Beach Railroad Company, for one-quarter tax, due August 1, 1896, .	$211 61
		Brigantine Beach Railroad Company, for one-quarter tax, due October 15, 1896, .	211 60
December	8.	Mount Hope Mineral Railroad Company, for amount of tax, payable in 1897, . .	585 45
	22.	New York, Susquehanna and Western Railroad Company, for one quarter tax, due August 1, 1896, ...	9,386 68
		New York, Susquehanna and Western Railroad Company, for one-quarter tax, due October 15 1896, ...	9,386 67
1897.			
January	12.	Pennsylvania Railroad Company, for balance of amount of tax payable in 1896 by the following companies, viz.:	

		Belvidere-Delaware Railroad, Camden and Burlington County Railroad, Columbus, Kinkora and Springfield Railroad, Freehold and Jamesburg Agricultural Railroad, Millstone and New Brunswick Railroad. Mount Holly, Lumberton and Medford Railroad, Perth Amboy and Woodbridge Railroad, Rocky Hill Railroad and Transportation Co., United New Jersey Railroad and Canal Co., Vincentown Branch Railroad, West Jersey Railroad, ...	$74,532 24
		Palisade Railroad Company, for amount of tax payable in 1897, ...	324 00
January	26.	By Ferro Monte Railroad Company, for amount of tax payable in 1897, ...	72 59
February	2.	Pennsylvania Railroad (Lessee), for amount of tax payable in 1897, ...	29,177 01
		New York Bay Railroad Company, for amount of tax payable in 1897, ...	3,138 33
		Philadelphia and Long Branch Railroad Company, for amount of tax payable in 1897, ...	3,128 46
		Delaware River Railroad and Bridge Company, for amount of tax payable in 1897, ...	1,812 17
		Philadelphia and Beach Haven Railroad Company, for amount of tax payable in 1897, ...	641 78
		Enterprise Railroad Company, for amount of tax payable in 1897, ...	175 30
		Martin's Creek Railway Company, for amount of tax payable in 1897, ...	108 62
		Camden and Atlantic Railroad Company, for amount of tax payable in 1897, . .	11,689 17
		West Jersey and Atlantic Railroad Company, for amount of tax payable in 1897,	4,316 97
		Philadelphia, Marlton and Medford Railroad Company, for amount of tax payable in 1897.	916 44
		Alloway and Quinton Railroad Company, for amount of tax payable in 1897, . .	219 62
		Chelsea Branch Railroad Company, for amount of tax payable in 1897, ...	146 78
		Atlantic City Railroad, for one-quarter tax, due February 1, 1897, ...	3,494 92
		Camden County Railroad, for one-quarter tax, due February 1, 1897, ...	167 38
		Port Reading Railroad, for one-quarter tax, due February 1, 1897, ...	1,766 37

February	2.	By Philadelphia and Reading Railroad Company, for amount of tax payable in 1897,	$1,125 00
		Brigantine Beach Railroad Company, for one-quarter tax, due February 1, 1897,	192 18
		Delaware River Railroad Company, for one quarter tax, due February 1, 1897,	202 58
		Northern Railroad Company of New Jersey, for one half tax, due May 1, 1897,	2,671 30
		Staten Island Rapid Transit Railroad Company, for one-quarter tax, due February 1, 1897,	112 50
		Delaware and Bound Brook Railroad Company, for one-quarter tax, due February 1, 1897,	5,026 87
		EastTrenton Railroad Company, for one-quarter tax, due February 1, 1897,	91 23
		Tuckerton Railroad Company, for one-quarter tax due February 1, 1897,	361 05
		National Docks and N. J. Junction Connecting Railway Company, for amount of tax payable in 1897,	387 50
		National Docks Railway Company, for one-quarter tax, due February 1, 1897,	2,133 78
		Baltimore and New York Railway Company, for one-quarter tax, due February 1, 1897,	201 18
		Easton and Amboy Railroad, for one-quarter tax, due February 1, 1897,	11,892 17
		Lehigh Valley Terminal Railway, for one-quarter tax, due February 1, 1897,	7,232 42
		Pittstown Branch Railway, for one-quarter tax, due February 1, 1897,	71 21
		Perth Amboy and Raritan Railway, for one-quarter tax, due February 1, 1897,	58 05
		Middlesex Railway, for one-quarter tax, due February 1, 1897,	10 00
		Jersey City and Bergen Railroad, for one-quarter tax, due February 1, 1897,	2,123 62
		Morris Canal and Banking Company, for one-quarter tax, due February 1, 1897,	4,115 90
		Long Dock Company, for one-quarter tax, due February 1, 1897,	9,030 24
		Erie Railroad Company (Lessee), for one-quarter tax, due February 1, 1897,	2,847 86
		New York, Lake Erie and Western Docks and Improvement Company, for one-quarter tax, due February 1, 1897,	2,651 64
		Paterson and Hudson River Railroad, for one-quarter tax, due February 1, 1897,	1,993 87
		Paterson and Ramapo Railroad, for one-quarter tax, due February 1, 1897,	1,543 53
		Greenwood Lake Division, for one-quarter tax, due February 1, 1897,	1,090 41
		Bergen County Railroad, for one-quarter tax, due February 1, 1897,	655 26
		Paterson, Newark and New York Railroad, for one quarter tax, due February 1, 1897,	638 85

February	2.	By Newark and Hudson Railroad, for one-quarter tax, due February 1, 1897, . .	$486 95
		Watchung Railroad, for one-quarter tax, due February 1, 1897, ...	130 59
		Bergen and Dundee Railroad, for one-quarter tax, due February 1, 1897, . .	48 61
		Caldwell Railway Company, for one-quarter tax, due February 1, 1897, . .	42 20
		Arlington Railroad, for one-quarter tax, due February 1, 1897, ...	26 25
		Roseland Railway, for one-quarter tax, due February 1, 1897, ...	6 25
		New Jersey and New York Railroad Company, for one-quarter tax, due February 1, 1897, ...	754 54
		West Shore and Ontario Terminal Company, for one quarter tax, due February 1, 1897, ...	5,813 16
		West Shore Railroad, for one-quarter tax, due February 1, 1897, ...	3,449 18
		New Jersey Junction Railroad, for one-quarter tax, due February 1, 1897, . .	1,862 25
		New York and Fort Lee Railroad, for amount of tax payable in 1897, ...	220 00
	4.	Lehigh and New England Railroad Company, for one-quarter tax, due February 1. 1897, ...	273 94
		Hibernia Branch Railroad Company, for one-quarter tax, due February 1, 1897,	58 80
		Morris County Railroad Company, for one-quarter tax, due February 1, 1897,	152 67
	9.	Passaic and New York Railroad Company, for amount of tax payable in 1897, ...	337 60
		Macopin Railroad Company, for amount of tax payable in 1897, ...	141 39
		Lodi Branch Railroad Company, for amount of tax payable in 1897, ...	108 25
		Passaic Extension Railroad Company, for amount of tax payable in 1897, ...	85 00
		New York, Susquehanna and Western Railroad Company, for one-quarter tax, due February 1, 1897, ...	9,521 76
		New York, Susquehanna and Western Railroad Company, for interest on tax, due August 1, 1896, from August 1 to December 22, 1896, ...	442 09
		New York, Susquehanna and Western Railroad Company, for interest on tax due October 15, 1896, from October 15 to December 22, 1896.	207 42
	16.	Hibernia Underground Railroad Company, for amount of tax payable in 1897, ...	333 43
	25.	Barnegat Railroad Company, for one-quarter tax, due February 1, 1897, . .	63 47
April	6.	Morris and Essex Railroad Company, for one-quarter tax due February 1, 1897, .	43,307 32

April	6.	By Warren Railroad Company, for one-quarter tax, due February 1, 1897, ...	$3,653 78
		Sussex Railroad Company, for one quarter tax, due February 1, 1897, ...	1,032 12
		Newark and Bloomfield Railroad Company, for one quarter tax, due February 1, 1897, ...	588 94
		Passaic and Delaware Railroad Company, for one-quarter tax, due February 1, 1897, ...	388 25
		Morris and Essex Extension Railroad Company, for one quarter tax, due February 1, 1897.	240 90
		Chester Railroad Company, for one-quarter tax, due February 1, 1897, ...	222 47
		Passaic and Delaware Extension Railroad Company, for one-quarter tax, due February 1, 1897, ...	221 54
		Hopatcong Railroad Company, for one-quarter tax, due February 1, 1897, . .	19 75
		Delaware, Lackawanna and Western Railroad Company (Lessee), for amount of tax payable in 1897, ...	1,431 70
	13.	Pennsylvania Railroad Company, for account of amount of tax payable in 1897, by the following companies: Belvidere-Delaware Railroad, Camden and Burlington County Railroad, Columbus, Kinkora and Springfield Railroad, Freehold and Jamesburg Agricultural Railroad, Millstone and New Brunswick Railroad, Mt. Holly, Lumberton and Medford Railroad Company, Perth Amboy and Woodbridge Railroad, Rocky Hill Railroad and Transportation Company, Vincentown Branch Railroad, West Jersey Railroad, United New Jersey Railroad and Canal Company, ...	36,383 62
	26.	New Jersey and New York Railroad Company, for one-quarter tax, due May 1, 1897, ...	754 53
	29.	Port Reading Railroad Company, for one-quarter tax, due May 1, 1897, ...	1,766 37
		Atlantic City Railroad Company, for one-quarter tax, due May 1, 1897, ...	3,494 92
		Camden County Railroad Company, for one quarter tax, due May 1, 1897, . .	167 38
		Delaware and Bound Brook Railroad Company, for one-quarter tax, due May 1, 1897, ...	5,026 87
		East Trenton Railroad Company, for one-quarter tax, due May 1, 1897, ...	91 23

May	4.	By Warren Railroad Company, for one-quarter tax, due May 1, 1897, ...	$3,653 75
		Sussex Railroad Company, for one quarter tax, due May 1, 1897, ...	1,032 11
		Newark and Bloomfield Railroad Company, for one-quarter tax, due May 1, 1897, ...	588 92
		Passaic and Delaware Railroad Company, for one quarter tax, due May 1, 1897, .	388 22
		Morris & Essex Extension Railroad Company, for one-quarter tax, due May 1, 1897.	240 89
		Chester Railroad Company, for one-quarter tax, due May 1, 1897, ...	222 46
		Passaic and Delaware Extension Railroad Company, for one-quarter tax, due May 1, 1897, ...	221 54
		Hopatcong Railroad Company, for one-qurter tax, due May 1, 1897, ...	19 75
		Baltimore and New York Railway Company, for one-quarter tax, due May 1, 1897, ...	201 18
		Jersey City and Bergen Railroad Company, for one-quarter tax, due May 1, 1897, ...	2,123 62
		Staten Island Rapid Transit Railroad Company, for one-quarter tax, due May 1, 1897, ...	112 50
		West Shore and Ontario Terminal Company, for one-quarter tax, due May 1, 1897, ...	5,813 16
		West Shore Railroad Company, for one-tax, due May 1, 1897.	3,449 19
		New Jersey Junction Railroad Company, for one quarter tax, due May 1, 1897, .	1,862 24
		Easton and Amboy Railroad Company, for one-quarter tax, due May 1, 1897, .	11,892 17
		Lehigh Valley Terminal Railway Company, for one-quarter tax, due May 1, 1897, ...	7,232 42
		Pittstown Branch Railway Company, for one quarter tax, due May 1, 1897, . . .	71 21
		Perth Amboy and Raritan Railway Company, for one-quarter tax, due May 1, 1897, ...	58 05
		Middlesex Railway Company, for one-quarter tax, due May 1, 1897, ...	10 00
		Morris Canal and Banking Company, for one quarter tax, due May 1, 1897, . . .	4,115 89
		Long Dock Company, for one-quarter tax, due May 1, 1897, ...	9,030 24
		Erie Railroad Company (Lessee), for one-quarter tax due May 1, 1897, ...	2,847 85
		New York, Lake Erie and Western Docks and Improvement Company, for one-quarter tax, due May 1, 1897, ...	2,651 64
		Paterson and Hudson River Railroad Company, for one-quarter tax, due May 1, 1897, ...	1,993 87

May	4.	By Paterson and Ramapo Railroad Company, for one quarter tax, due May 1, 1897, .	$1,543 53
		New York and Greenwood Lake Railway Company, for one quarter tax, due May 1, 1897, ...	1,090 40
		Bergen County Railroad Company, for one-quarter tax, due May 1, 1897, . .	655 26
		Paterson, Newark and New York Railroad Company, for one-quarter tax, due May 1, 1897, ...	638 85
		Newark and Hudson Railroad Company, for one-quarter tax, due May 1, 1897, .	486 95
		Watchung Railroad Company, for one-quarter tax due May 1, 1897, ...	130 59
		Bergen and Dundee Railroad Company, for one-quarter tax, due May 1, 1897, .	48 61
		Caldwell Railway Company, for one-quarter tax, due May 1, 1897, ...	42 19
		Arlington Railroad Company, for one-quarter tax, due May 1, 1897, ...	26 25
		Roseland Railway Company, for one-quarter tax, due May 1, 1897, ...	6 25
		Delaware River Railroad Company, for one-quarter tax, due May 1, 1897, . .	202 58
		Tuckerton Railroad Company, for one-quarter tax, due May 1, 1897, ...	361 06
	6.	Morris County Railroad Company, for one-quarter tax, due May 1, 1897, ...	152 67
		Hibernia Branch Railroad Company, for one-quarter tax, due May 1, 1897, . .	58 70
	11.	National Docks Railway Company, for one-quarter tax, due May 1, 1897, . .	2,133 78
June	1.	Lehigh and New England Railroad Company, for one quarter tax, due May 1, 1897, ...	273 94
	15.	Morris and Essex Railroad Company, for one-quarter tax, due May 1, 1897, . .	43,307 31
		Pemberton and Hightstown Railroad Company, for account of amount of tax payable in 1897, ...	612 51
July	13.	New York, Susquehanna and Western Railroad Company, for one-quarter tax, due May 1, 1897, ...	9,521 76
		Pennsylvania Railroad Company, for account of amount of tax payable in 1897, by the following companies, viz.:	
		Belvidere-Delaware Railroad,	
		Camden and Burlington County Railroad,	
		Columbus, Kinkora and Springfield Railroad,	
		Freehold and Jamesburg Agricultural Railroad,	
		Millstone and New Brunswick Railroad,	
		Mt. Holly, Lumberton and Medford Railroad.	
		Perth Amboy and Woodbridge Railroad,	
		Rocky Hill Railroad and Transportation Company,	

		United New Jersey Railroad and Canal Company, Vincentown Branch Railroad, West Jersey Railroad,	$74,532 24
July	22.	By Lehigh and Hudson River Railway Company, for one-quarter tax, due February 1, 1897,	1,620 33
		South Easton and Phillipsburg Railroad Company, for one quarter tax, due February 1, 1897,	141 35
August	3.	Whippany River Railroad Company, for amount of tax payable in 1897.	161 65
		Atlantic City Railroad Company, for one-quarter tax, due August 1, 1897,	3,494 92
		Camden County Railroad Company, for one-quarter tax, due August 1, 1897,	167 38
		Baltimore and New York Railway Company, for one-quarter tax, due August 1, 1897,	201 18
		New Jersey and New York Railroad Company, for one-quarter tax, due August 1, 1897,	754 53
		Delaware River Railroad Company, for one-quarter tax, due August 1, 1897,	202 57
		Staten Island Rapid Transit Railroad Company, for one-quarter tax, due August 1, 1897,	112 50
		Tuckerton Railroad Company, for one-quarter tax, due August 1, 1897,	361 05
		National Docks Railway Company, for one-quarter tax, due August 1, 1897,	2,133 78
		Jersey City and Bergen Railroad Company, for one-quarter tax, due August 1, 1897,	2,123 62
		Northern Railroad Company of New Jersey, for one-quarter tax, due August 1, 1897,	1,335 65
		Long Dock Company, for one-quarter tax, due August 1, 1897,	9,030 24
		Erie Railroad Company (Lessee), for one-quarter tax, due August 1, 1897,	2,847 85
		New York, Lake Erie and Western Docks and Improvement Company, for one-quarter tax, due August 1, 1897,	2,651 64
		Paterson and Hudson River Railroad Company, for one-quarter tax, due August 1, 1897,	1,993 87
		Paterson and Ramapo Railroad Company, for one-quarter tax, due August 1, 1897,	1,543 53
		New York and Greenwood Lake Railway Company, for one-quarter tax, due August 1, 1897,	1,090 40
		Paterson, Newark and New York Railroad Company, for one-quarter tax, due August 1, 1897,	638 85
		Bergen County Railroad Company, for one-quarter tax, due August 1, 1897,	655 26
		Newark and Hudson Railroad Company, for one-quarter tax, due August 1, 1897,	486 95

August	3.	By Watchung Railroad Company, for one-quarter tax, due August 1, 1897, . . .	$130 59
		Bergen and Dundee Railroad Company, for one-quarter tax, due August 1, 1897, ...	48 61
		Caldwell Railroad Company, for one-quarter tax, due August 1, 1897, . . .	42 19
		Arlington Railroad Company, for one-quarter tax, due August 1, 1897, . . .	26 25
		Roseland Railway Company, for one-quarter tax, due August 1, 1897, . . .	6 25
		West Shore and Ontario Terminal Company, for one-quarter tax, due August 1, 1897, ...	5,813 16
		West Shore Railroad Company, for one-quarter tax, due August 1, 1897, . . .	3,449 19
		New Jersey Junction Railroad Company, for one-quarter tax, due August 1, 1897,	1,862 24
		Easton and Amboy Railroad Company, for one-quarter tax, due August 1, 1897,	11,892 17
		Lehigh Valley Terminal Railway Company, for one quarter tax, due August 1, 1897, ...	7,232 42
		Middlesex Railway Company, for one-quarter tax, due August 1, 1897, . . .	10 00
		Perth Amboy and Raritan Railway Company, for one quarter tax, due August 1, 1897, ...	58 05
		Pittstown Branch Railway Company, for one-quarter tax, due August 1, 1897, .	71 22
		Morris Canal and Banking Company, for one-quarter tax, due August 1, 1897, .	4,115 89
	5.	New York and Long Branch Railroad Company, for amount of tax payable in 1897.	18,341 64
		Warren Railroad Company, for one-qarter tax, due August 1, 1897, ...	3,653 75
		Sussex Railroad Company, for one quarter tax, due August 1, 1897, ...	1,032 11
		Newark and Bloomfield Railroad Company, for one-quarter tax, due August 1, 1897, ...	588 92
		Passaic and Delaware Railroad Company, for one-quarter tax, due August 1, 1897, ...	388 22
		Morris and Essex Extension Railroad Company, for one quarter tax, due August 1, 1897, ...	240 89
		Chester Railroad Company, for one-quarter tax, due August 1, 1897, ...	222 46
		Passaic and Delaware Extension Railroad Company, for one-quarter tax, due August 1, 1897, ...	221 54
		Hopatcong Railroad Company, for one-quarter tax, due August 1, 1897, . . .	19 75
		Delaware and Bound Brook Railroad Company, for one quarter tax, due August 1, 1897, ...	5,026 87

August	5.	By East Trenton Railroad Company, for one-quarter tax, due August 1, 1897, . . .	$91 23
		Port Reading Railroad Company, for one-quarter tax, due August 1, 1897, . . .	1,766 37
		Morris County Railroad Company, for one-quarter tax, due August 1, 1897, .	152 67
		Hibernia Branch Railroad Company, for one-quarter tax, due August 1, 1897, .	58 75
	17.	Morris and Essex Railroad Company, for one-quarter tax, due August 1, 1897, .	43,307 31
	19.	Brigantine Railroad Company, for one-quarter tax, due May 1, 1897, ...	192 18
		Brigantine Railroad Company, for one-quarter tax, due August 1, 1897, . . .	192 18
	24.	Central Railroad Company of New Jersey, for one quarter tax, due February 1, 1897, ...	47,401 72
		New Jersey Southern Railway Company, for one-quarter tax, due February 1, 1897, ...	2,590 31
		Vineland Railroad Company, for one-quarter tax, due February 1, 1897, . .	662 04
		Freehold and Atlantic Highlands Railroad Company, for one-quarter tax, due February 1, 1897, ...	615 30
		Navesink Railroad Company, for one-quarter tax, due February 1st, 1897, .	449 93
		Cumberland and Maurice River Railroad Company, for one-quarter tax, due February 1, 1897, ...	305 18
		Ogden Mine Railroad Company, for one-quarter tax, due February 1, 1897, . .	288 65
		Hibernia Mine Railroad Company, for one-quarter tax, due February 1, 1897,	202 62
		Dover and Rockaway Railroad Company, for one-quarter tax, due February 1, 1897, ...	157 45
		Toms River and Barnegat Railroad Company, for one quarter tax, due February 1, 1897, ...	126 36
		West End Railroad Company, for one-quarter tax, due February 1, 1897, . .	117 66
		Sound Shore Railroad Company, for one-quarter tax, due February 1, 1897, . .	75 44
		Toms River Railroad Company, for one quarter tax, due February 1, 1897, .	61 68
		West Side Connecting Company, for one-quarter tax, due February 1, 1897, . .	58 75
		Raritan North Shore Railroad Company, for one quarter tax, due February 1, 1897, ...	47 00
		Carteret Extension Railroad Company, for one-quarter tax, due February 1, 1897, ...	37 25
		Lafayette Railroad Company, for one-quarter tax, due February 1, 1897, . .	32 20
		Elizabeth Extension Railroad Company, for one-quarter tax, due February 1, 1897, ...	32 13

August	24.	By Carteret and Sewaren Railroad Company, for one-quarter tax, due February 1, 1897,	$28 11
		Manufacturers' Extension Railroad Company, for one-quarter tax, due February 1, 1897,	27 06
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due February 1, 1897,	25 50
		Buena Vista Railroad Company, for one-quarter tax, due February 1, 1897,	24 45
September	2.	Lehigh and New England Railroad Company, for one quarter tax, due August 1, 1897,	273 94
	7.	Lehigh and Hudson River Railway Company, for one-quarter tax, due May 1, 1897,	1,620 33
		South Easton and Phillipsburg Railroad Company, for one quarter tax, due May 1, 1897,	141 25
		New York, Susquehanna and Western Railroad Company, for one-quarter tax, due August 1, 1897,	9,521 76
	14.	Raritan River Railroad Company, for amount of tax payable in 1897,	1,339 08
October	5.	Lehigh and Hudson River Railroad Company, for one quarter tax, due August 1, 1897,	1,620 33
		South Easton and Phillipsburg Railroad Company, for one-quarter tax, due August 1, 1897,	141 30
	8.	Central Railroad Company of New Jersey, for one-quarter tax, due May 1, 1897,	47,401 72
		New Jersey Southern Railway Company, for one-quarter tax, due May 1, 1897,	2,590 31
		Vineland Railroad Company, for one-quarter tax, due May 1, 1897	662 04
		Freehold and Atlantic Highlands Railroad Company, for one-quarter tax, due May 1, 1897,	615 30
		Navesink Railroad Company, for one-quarter tax, due May 1, 1897,	449 93
		Cumberland and Maurice River Railroad Company, for one-quarter tax, due May 1, 1897,	305 18
		Ogden Mine Railroad Company, for one-quarter tax, due May 1, 1897,	288 65
		Hibernia Mine Railroad Company, for one-quarter tax, due May 1, 1897,	202 62
		Dover and Rockaway Railroad Company, for one-quarter tax, due May 1, 1897,	157 45
		Toms River and Barnegat Railroad Company, for one-quarter tax, due May 1, 1897,	126 36
		West End Railroad Company, for one-quarter tax, due May 1, 1897,	117 66
		Sound Shore Railroad Company, for one-quarter tax, due May 1, 1897,	75 43

October	8.	By Toms River Railroad Company, for one-quarter tax, due May 1, 1897, ...	$61 68
		West Side Connecting Railroad Company, for one-quarter tax, due May 1, 1897, ...	58 75
		Raritan North Shore Railroad Company, for one-quarter tax, due May 1, 1897, .	47 00
		Carteret Extension Railroad Company, for one-quarter tax, due May 1, 1897, .	37 26
		Lafayette Railroad Company, for one-quarter tax, due May 1, 1897, ...	32 20
		Elizabeth Extension Railroad Company, for one-quarter tax, due May 1, 1897, .	32 12
		Carteret and Sewaren Railroad Company, for one-quarter tax, due May 1, 1897, ...	28 11
		Manufacturers' Extension Railroad Company, for one-quarter tax, due May 1, 1897, ...	27 06
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due May 1, 1897, ...	25 50
		Buena Vista Railroad Company, for one-quarter tax, due May 1, 1897, ...	24 46
	12.	Baltimore and New York Railway Company, for one-quarter tax, due October 15, 1897, ...	201 21
		Pennsylvania Railroad Company, for account of amount of tax payable in 1897, by the following companies:	
		Belvidere Delaware Railroad,	
		Camden and Burlington County Railroad,	
		Columbus, Kinkora and Springfield Railroad,	
		Freehold and Jamesburg Agricultural Railroad,	
		Millstone and New Brunswick Railroad,	
		Mt. Holly, Lumberton and Medford Railroad,	
		Perth Amboy and Woodbridge Railroad,	
		Rocky Hill Railroad and Transportation Company,	
		United N. J. Railroad and Canal Company,	
		Vincentown Branch Railroad,	
		West Jersey Railroad, ...	74,532 25
	15.	Tuckerton Railroad Company, for one-quarter tax, due October 15, 1897, . .	361 05
		Delaware and Bound Brook Railroad Company, for one-quarter tax, due October 15, 1897, ...	5,026 89
		East Trenton Railroad Company, for one-quarter tax, due October 15, 1897, . . .	91 22
		Port Reading Railroad Company, for one-quarter tax, due October 15, 1897, . .	1,766 36
		Atlantic City Railroad Company, for one-quarter tax, due October 15, 1897, . . .	3,494 94

October	15.	By Camden County Railroad Company, for one-quarter tax, due October 15, 1897, .	$167 38
		New Jersey and New York Railroad Company, for one-quarter tax, due October 15, 1897	754 53
		Easton and Amboy Railroad Company, for one-quarter tax, due October 15, 1897, ...	11,892 17
		Lehigh Valley Terminal Railway Company, for one quarter tax, due October 15, 1897, ...	7,232 42
		Pittstown Branch Railway Company, for one-quarter tax, due October 15, 1897, .	71 22
		Perth Amboy and Raritan Railway Company, for one-quarter tax, due October 15, 1897, ...	58 05
		Middlesex Railway Company, for one-quarter tax, due October 15, 1897, . . .	10 00
		Morris Canal and Banking Company, for one quarter tax, due October 15, 1897, ·	4,115 89
		West Shore and Ontario Terminal Company, for one-quarter tax, due October 15, 1897, ...	5,813 16
		West Shore Railroad Company, for one-quarter tax, due October 15, 1897, . .	3,449 19
		New Jersey Junction Railroad Company, for one-quarter tax, due October 15, 1897, ...	1,862 24
		Long Dock Company, for one-quarter tax, due October 15, 1897, ...	9,030 23
		Erie Railroad Company (Lessee), for one-quarter tax, due October 15, 1897, . . .	2,847 85
		New York, Lake Erie and Western Docks and Improvement Company, for one-quarter tax, due October 15, 1897, . .	2,651 64
		Paterson and Hudson River Railroad Company, for one-quarter tax, due October 15, 1897, ...	1,993 86
		New York and Greenwood Lake Railway Company, for one-quarter tax, due October 15, 1897, ...	1,090 40
		Bergen County Railroad Company, for one-quarter tax due October 15, 1897, .	655 25
		Paterson, Newark and New York Railroad Company, for one-quarter tax, due October 15, 1897, ...	638 85
		Newark and Hudson Railroad Company, for one-quarter tax, due October 15, 1897, ...	486 94
		Watchung Railroad Company, for one-quarter tax, due October 15, 1897, . .	130 59
		Bergen and Dundee Railroad Company, for one-quarter tax, due October 15, 1897, ...	48 61
		Caldwell Railway Company, for one-quarter tax, due October 15, 1897, ...	42 19
		Arlington Railroad Company, for one-quarter tax, due October 15, 1897, . .	26 25

October	15.	By Roseland Railroad Company, for one-quarter tax, due October 15, 1897, . .	$6 25
		Paterson and Ramapo Railroad Company, for one-quarter tax, due October 15, 1897, ...	1,543 52
		Jersey City and Bergen Railroad Company, for one-quarter tax, due October 15, 1897, ...	2,123 61
		Staten Island Rapid Transit Railroad Company, for one-quarter tax, due October 15, 1897, ...	112 50
		Northern Railroad Company of New Jersey, for one-quarter tax, due October 15, 1897, ...	1,335 64
	19.	Warren Railroad Company, for one-quarter tax, due October 15, 1897, ...	3,653 75
		Sussex Railroad Company, for one-quarter tax, due October 15, 1897, ...	1,032 11
		Newark and Bloomfield Railroad Company, for one-quarter tax, due October 15, 1897, ...	588 92
		Passaic and Delaware Railroad Company, for one-quarter tax, due October 15, 1897, ...	388 22
		Morris and Essex Extension Railroad Company, for one-quarter tax, due October 15th, 1897, ...	240 89
		Chester Railroad Company, for one-quarter tax, due October 15, 1897, ...	222 46
		Passaic and Delaware Extension Railroad Company, for one-quarter tax, due October 15, 1897, ...	221 54
		Hopatcong Railroad Company, for one-quarter tax, due October 15, 1897, . .	19 75
		National Docks Railway Company, for one quarter tax, due October 15, 1897.	2,133 79
		Morris County Railroad Company, for one quarter tax, due October 15, 1897,	152 67
		Hibernia Branch Railroad Company, for one-quarter tax, due October 15, 1897,	58 75
		Lehigh and Hudson River Railway Company, for one-quarter tax, due October 15, 1897, ...	1,620 33
		South Easton and Phillipsburg Railroad Company, for one quarter tax, due October 15, 1897, ...	141 30
	26.	Delaware River Railroad Company, for one quarter tax, due October 15, 1897,	202 57
		Pemberton and Hightstown Railroad Company, for balance of amount of tax payable in 1897, ...	612 51
		Lehigh and New England Railroad Company, for one quarter tax, due October 15, 1897, ...	273 93
		Morris and Essex Railroad Company, for one-quarter tax, due October 15, 1897,	43,307 31
		Central Railroad Company of New Jersey, for one-quarter tax, due August 1, 1897, ...	47,401 72

October	26.	By New Jersey Southern Railway Company, for one-quarter tax, due August 1, 1897,	$2 590 31
		Vineland Railroad Company, for one-quarter tax, due August 1, 1897, . . .	662 05
		Freehold and Atlantic Highlands Railroad Company, for one-quarter tax, due August 1, 1897, ...	615 30
		Navesink Railroad Company, for one-quarter tax, due August 1, 1897, . . .	449 93
		Cumberland and Maurice River Railroad Company, for one quarter tax, due August 1, 1897, ...	305 18
		Ogden Mine Railroad Company, for one-quarter tax, due August 1, 1897, . . .	288 65
		Hibernia Mine Railroad Company, for one-quarter tax, due August 1, 1897, .	202 62
		Dover and Rockaway Railroad Company, for one-quarter tax, due August 1, 1897,	157 45
		Toms River and Barnegat Railroad Company, for one-quarter tax, due August 1, 1897, ...	126 36
		West End Railroad Company, for one-quarter tax, due August 1, 1897, . . .	117 66
		Sound Shore Railroad Company, for one-quarter tax, due August 1, 1897, . . .	75 44
		Toms River Railroad Company, for one-quarter tax, due August 1, 1897, . . .	61 68
		West Side Connecting Railroad Company, for one-quarter tax, due August 1, 1897, ...	58 75
		Raritan North Shore Railroad Company, for one-quarter tax, due August 1, 1897,	47 00
		Carteret Extension Railroad Company, for one-quarter tax, due August 1, 1897,	37 25
		Lafayette Railroad Company, for one-quarter tax, due August 1, 1897, . . .	32 20
		Elizabeth Extension Railroad Company, for one-quarter tax, due August 1, 1897,	32 12
		Carteret and Sewaren Railroad Company, for one-quarter tax, due August 1, 1897,	28 11
		Manufacturers' Extension Railroad Company, for one-quarter tax, due August 1, 1897, ...	27 06
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due August 1, 1897, ...	25 50
		Buena Vista Railroad Company, for one-quarter tax, due August 1, 1897, . . .	24 45
	30.	Central Railroad Company of N. J., for one-quarter tax, due October 15, 1897, .	47,401 72
		New Jersey Southern Railway Company, for one-quarter tax, due October 15, 1897, ...	2,590 30
		Vineland Railroad Company, for one-quarter tax, due October 15, 1897, . . .	662 05
		Freehold and Atlantic Highlands Railroad Company, for one-quarter tax, due October 15, 1897, ...	615 29

October	30.	By Navesink Railroad Company, for one-quarter tax, due October 15, 1897, . . .	$449 92
		Cumberland and Maurice River Railroad Company, for one-quarter tax, due October 15, 1897, ...	305 18
		Ogden Mine Railroad Company, for one-quarter tax, due October 15, 1897, . . .	288 65
		Hibernia Mine Railroad Company, for one-quarter tax, due October 15, 1897,	202 62
		Dover and Rockaway Railroad Company, for one-quarter tax, due October 15, 1897.	157 45
		Toms River and Barnegat Railroad Company, for one-quarter tax, due October 15, 1897, ...	126 37
		West End Railroad Company, for one-quarter tax, due October 15, 1897, . .	117 67
		Sound Shore Railroad Company, for one-quarter tax, due October 15, 1897, . .	75 43
		Toms River Railroad Company, for one-quarter tax, due October 15, 1897, . .	61 67
		West Side Connecting Railroad Company, for one-quarter tax, due October 15, 1897, ...	58 75
		Raritan North Shore Railroad Company, for one-quarter tax, due October 15, 1897, ...	47 00
		Carteret Extension Railroad Company, for one-quarter tax, due October 15, 1897, ...	37 26
		Lafayette Railroad Company, for one-quarter tax, due October 15, 1897, . .	32 20
		Elizabeth Extension Railroad Company, for one-quarter tax, due October 15, 1897, ...	32 13
		Carteret and Sewaren Railroad Company, for one-quarter tax, due October 15, 1897, ...	28 11
		Manufacturers Extension Railroad Company, for one-quarter tax, due October 15, 1897, ...	27 06
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due October 15, 1897, ...	25 51
		Buena Vista Railroad Company, for one-quarter tax, due October 15, 1897, . .	24 46
		New York, Susquehanna and Western Railroad Company, for one-quarter tax, due October 15, 1897, ...	9,521 78
		Brigantine Beach Railroad Company, for one-quarter tax, due October 15, 1897,	192 20
			$1,115,464 61

STATEMENT Q.

PASSAIC VALLEY SEWERAGE COMMISSION.

1897. July	6.	By E. J. Marsh, Treasurer, for the unexpended balance of the appropriation of $10,000 as provided in Chap. 7, Laws of 1896, ...	$194 73

STATEMENT R.

SINKING FUND ACCOUNT.

1897. October	28.	By George B. Swain, State Treasurer, for repayment on account of amount of temporary loans advanced by the State Treasury to the Sinking Fund, to October 31, 1897, ...	$55,000 00

STATEMENT S.

STATE BOARD OF HEALTH.

1897. January	5.	By Henry Mitchell, Medical Superintendent Bureau Vital Statistics, for amount of fees received for Vital Certificates, during quarter ending December 31, 1896,	$91 16
April	6.	Henry Mitchell, Medical Superintendent Bureau Vital Statistics, for amount of fees received for Vital Certificates, during quarter ending March 31, 1897, . .	67 45
July	2.	Henry Mitchell, Medical Superintendent Bureau Vital Statistics, for amount of fees received for Vital Certificates, during quarter ending June 30, 1897, . . .	72 82
October	5.	Henry Mitchell, Medical Superintendent Bureau Vital Statistics, for amount of fees received for Vital Certificates, during quarter ending September 30, 1897,	73 32
			$304 75

STATEMENT T.

STATE DAIRY COMMISSIONER.

1896. December	15.	By George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by C. W. Osmund, ...	$50 00

1897.			
January	19.	By George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by D. D. Lewis, Wm. Jones, E. R. Kymer and D. Lautz, ...	$200 00
February	9.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by David Demerest, . . .	100 00
April	15.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by Nevin Kennedy, ...	100 00
May	13.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by George Dunbar, ...	50 00
	27.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by Jos. Bayer, Henry Levy and Nathan Jones, ...	150 00
July	2.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by L. G. Balgerlit, ...	50 00
August	3.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by M. V. B. Scull, ...	100 00
September	2.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by Loper & Roser, ...	100 00
October	15.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by Joseph Demarest, ...	50 00
			$950 00

STATEMENT U.

STATE HOUSE COMMISSION.

1897.			
June	15.	By John H. Bonnell, Custodian, for amount from sale of old carpets, ...	$84 54

STATEMENT V.

STATE PRISON RECEIPTS.

1896.			
December	3.	By E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from October 30 to December 1, 1896, ...	$5,030 58
1897.			
January	7.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from December 1, 1896, to January 1, 1897, ...	3,245 48
February	4.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from January 1 to February 1, 1897, ...	3,796 74

March	4.	By E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from February 1 to March 1, 1897, ...	$2,762 63
April	13.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from March 1 to March 31, 1897, ...	4,400 19
May	6.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from March 31 to May 1, 1897, ...	3,292 04
June	8.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from May 2 to June 7, 1897, ...	5,287 40
July	8.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from June 7 to July 6, 1897, ...	4,455 35
August	5.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from July 6 to August 3, 1897, ...	6,091 20
September	10.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from August 4, 1897, to September 7, 1897, ...	7,109 02
October	8.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from September 7, 1897, to October 4, 1897, ...	4,801 04
	30.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from October 5, 1897, to October 29, 1897, inclusive, . .	6,296 93
			$56,568 60

STATEMENT W.

SCHOOL FUND EXPENSES.

1897.			
August	31.	By G. M. Rusling, for return premium on policy of insurance on W. A. Conover farm, Warren County, ...	$18 75

STATEMENT X.

SUPREME COURT.

1896.			
December	8.	By Joshua E. Borten, for amount of fine imposed by the Supreme Court upon Wm. H. Davis, in the case of the Board of Chosen Freeholders of the County of Camden *vs.* Wm. H. Davis, ...	$200 00
1897.			
January	5.	Peter V. Voorhees, for amount of fine imposed by the Supreme Court upon Cooper B. Hatch, in the case of the Board of Chosen Freeholders of the County of Camden *vs.* Cooper B. Hatch,	200 00
			$400 00

STATE FUND.

DISBURSEMENTS.

Statement	1.	Adjutant-General's Department,	$5,500 00
	2.	Advertising,	2,000 00
	3.	Agricultural College Fund, "Interest on Certificates,"	1,990 00
	4.	Agricultural Experiment Station,	15,000 00
	5.	Attorney-General's Department,	14,508 74
	6.	Blind and Feeble-Minded,	87,273 89
	7.	Board of Fish and Game Commissioners,	26,136 28
	8.	Board of Pilot Commissioners,	1,200 00
	9.	Board of Visitors to Agricultural College of New Jersey,	140 00
	10.	Bureau of Statistics,	7,862 85
	11.	Camden Armory,	111,000 00
	12.	Chickamauga and Chattanooga Commission,	5,000 00
	13.	Clerk of Supreme Court,	820 00
	14.	Collateral Inheritance Tax,	11,463 38
	15.	Commissioners to Investigate the subject of Taxation,	167 40
	16.	Constitutional Amendments,	17,123 87
	17.	County Lunatic Asylums,	151,403 02
	18.	Court of Chancery,	71,436 67
	19.	Court of Errors and Appeals,	6,462 00
	20.	Court of Pardons,	2,088 80
	21.	Deaf-Mutes,	40,000 00
	22.	Department of Banking and Insurance,	12,755 75
	23.	Discharged Convicts,	2,000 00
	24.	Electoral College and Board of State Canvassers,	355 00
	25.	Escheats,	150 45
	26.	Executive Department,	14,883 85
	27.	Factories and Workshops,	10,224 07
	28.	Farnum Preparatory School,	1,200 00
	29.	Free Public Schools (Loan to School Fund),	165,000 00
	30.	Free School Libraries,	4,700 00
	31.	Geological Survey,	14,808 91
	32.	Home for Disabled Soldiers,	20,000 00
	33.	Home for Disabled Soldiers and their Wives,	500 00
	34.	Industrial Education,	33,500 00
	35.	Industrial School for Girls,	21,018 75
	36.	Insurance,	50 00
	37.	Late Clerk in Chancery,	1,853 92
	38.	Law and Equity Reports,	7,152 68
	39.	Legislature,	85,909 73
	40.	Manual Training and Industrial School at Bordentown,	4,000 00
	41.	Monmouth Battle Monument,	365 66
	42.	National Guard,	136,189 59
	43.	Naval Reserve,	15,314 98

Statement 44.	Obstructions to Navigation,	$250 00
45.	Office of Clerk in Chancery,	29,031 03
46.	Office of the Comptroller,	13,467 38
47.	Office of the Secretary of State,	21,483 82
48.	Office of the Treasurer,	12,741 28
49.	Oyster Commission,	8,456 45
50.	Palisade Commission,	250 46
51.	Pensions,	3,624 82
52.	Preservation of Records,	1,300 00
53.	Printing,	41,142 75
54.	Public Roads,	102,500 00
55.	Quartermaster-General's Department,	8,887 75
56.	Reform School for Boys,	69,108 49
57.	Refunded Taxes on Exempted Miscellaneous Corporations,	7 40
58.	Riparian Commission,	11,722 98
59.	School Census,	1,500 00
60.	School Fund Expenses,	4,000 00
61.	Sinking Fund Account,	34,135 85
62.	Soldiers' State Pay,	265 93
63.	State Board of Agriculture,	6,000 00
64.	State Board of Arbitration,	6,203 00
65.	State Board of Assessors,	18,759 85
66.	State Board of Education,	6,417 52
67	State Board of Health,	12,573 62
68.	State Board of Taxation,	12,052 55
69.	State Charities Aid Association,	600 00
70.	State Dairy Commissioner,	11,823 26
71.	State Hospitals,	218,121 73
72.	State House Commission,	53,230 76
73	State Library,	6,799 67
74.	State Museum,	1,500 00
75.	State Normal School,	39,000 00
76.	State Prison,	2,876 64
77.	State Prison Maintenance,	84,470 33
78.	State Prison Furniture and Repairs,	6,940 41
79.	State Prison Salaries,	93,904 74
80.	State Reformatory,	80,000 00
81.	Supreme Court,	105,660 60
82.	Superintendent of Public Instruction,	10,937 32
83.	Teachers' Institutes,	2,089 01
84.	Teachers' Libraries,	1,100 00
85.	Trenton Battle Monument,	4,500 00
86.	Tuberculosis,	5,000 00
87.	Uniformity of Laws,	216 33
88.	War Debt,	189,400 00
89.	Washington Association of New Jersey,	2,500 00
90.	Weather Service,	1,000 00
		$2,478,060 97

STATEMENT 1.

ADJUTANT-GENERAL'S DEPARTMENT.

1896.			
November	10.	To Adams Express Company, for express charges, to October 8, 1896,	$1 25
	17.	Naar, Day & Naar, for typewriter exchanged, November 6, 1896,	55 00
	24.	William S. Stryker, for one month's salary as Adjutant-General, to November 30, 1896,	100 00
		James S. Kiger, for one month's services, to November 30, 1896,	150 00
		M. Ida Phares, for one month's services, to November 30, 1896,	75 00
		Alice Provost, for one month's services, to November 30, 1896,	58 33
		Frank H. Lalor, for postage stamps and cards furnished, to November 24, 1896,	41 00
December	15.	MacCrellish & Quigley, for blanks and stationery furnished, to November 7, 1896,	14 57
	22.	William S. Stryker, for one month's salary as Adjutant-General, to December 31, 1896,	100 00
		James S. Kiger, for one month's services, to December 31, 1896,	150 00
		M. Ida Phares, for one month's services, to December 31, 1896,	75 00
		Alice Provost, for one month's services, to December 31, 1896,	58 33
1897.			
January	5.	United States Post Office, for twelve months' rent of box, to December 31, 1897,	6 00
	7.	United States Express Company, for express charges, to December 19, 1896,	1 62
	12.	Naar, Day & Naar, for three Riverside Calendars furnished, December 28, 1896,	1 50
	26.	William S. Stryker, for one month's salary as Adjutant-General, to January 31, 1897,	100 00
		James S. Kiger, for one month's services, to January 31, 1897,	150 00
		M. Ida Phares, for one month's services, to January 31, 1897,	75 00
		Alice Provost, for one month's services, to January 31, 1897,	58 33
February	2.	T. F. Fitzgerald, for twenty copies of the Manual of the Legislature, for 1897,	20 00
	9.	Frank H. Lalor, Postmaster, for postage stamps and newspaper wrappers furnished, February 8, 1897,	100 10

February	9.	To Adams Express Company, for express charges, to January 14, 1897, ...	$1 70
	23.	William S. Stryker, for one month's salary as Adjutant-General, to February 28, 1897, ...	100 00
		James S. Kiger, for one month's services, to February 28, 1897, ...	150 00
		M. Ida Phares, for one month's services, to February 28, 1897, ...	75 00
		Alice Provost, for one month's services, to February 28, 1897, ...	58 33
March	9.	Adams Express Company, for express charges, to February 20, 1897, ...	1 20
		United States Express Company, for express charges, to February 24, 1897,	3 10
	16.	MacCrellish & Quigley, for blanks and stationery, to February 18, 1897, . . .	142 24
	30.	William S. Stryker, for one month's salary as Adjutant-General, to March 31, 1897, ...	100 00
		James S. Kiger, for one month's services, to March 31, 1897, ...	150 00
		Alice Provost, for one month's services, to March 31, 1897, ...	58 33
		M. Ida Phares, for one month's services, to March 31, 1897, ...	75 00
April	26.	William S. Stryker, for one month's salary as Adjutant-General, to April 30, 1897, ...	100 00
		James S. Kiger, for one month's services, to April 30, 1897, ...	150 00
		M. Ida Phares, for one month's services, to April 30, 1897, ...	75 00
		Alice Provost, for one month's services, to April 30, 1897, ...	58 33
May	4.	John L. Murphy Publishing Company, for binding army registers and general orders, to March 16, 1897, ...	6 40
	11.	Adams Express Company, for express charges, to April 16, 1897, ...	1 94
	25.	William S. Stryker, for one month's salary as Adjutant General, to May 31, 1897, .	100 00
		James S. Kiger, for one month's services, to May 31, 1897, ...	150 00
		M Ida Phares, for one month's services, to May 31, 1897, ...	75 00
		Alice Provost, for one month's services, to May 31, 1897, ...	58 33
June	3.	Frank H. Lalor, Postmaster, for postage stamps and cards furnished, May 29, 1897, ...	114 19
	18.	Naar, Day & Naar, for envelopes furnished, June 17, 1897, ...	1 00
	24.	H. C. Tucker, for two metal daters furnished, June 19, 1897, ...	16 00
	29.	William S. Stryker, for one month's salary as Adjutant-General, to June 30, 1897, ...	100 00

June	29.	To James S. Kiger, for one month's services, to June 30, 1897,	$150 00
		M. Ida Phares, for one month's services, to June 30, 1897,	75 00
		Alice Provost, for one month's services, to June 30, 1897,	58 33
July	6.	MacCrellish & Quigley, for blanks and stationery furnished to May 13, 1897,	182 45
	22.	John L. Murphy Publishing Company, for blanks furnished, to July 9, 1897,	104 27
	27.	William S. Stryker, for one month's salary as Adjutant-General, to July 31, 1897,	100 00
		James S. Kiger, for one month's services, to July 31, 1897,	150 00
		M. Ida Phares, for one month's services, to July 31, 1897,	75 00
		Alice Provost, for one month's services, to July 31, 1897,	58 33
		John L. Murphy Publishing Company, for blanks furnished as per contract of 1897,	10 60
August	24.	John L. Murphy Publishing Company, for account of amount due for blanks furnished, to August 7, 1897,	10 02
		Naar, Day & Naar, for account of amount due for stationery furnished as per contract of 1897,	63 85
	31.	William S. Stryker, for one month's salary as Adjutant-General, to August 31, 1897,	100 00
		James S. Kiger, for one month's services, to August 31, 1897,	150 00
		M. Ida Phares, for one month's services, to August 31, 1897,	75 00
		Alice Provost, for one month's services, to August 31, 1887,	58 33
September	28.	William S. Stryker, for one month's salary as Adjutant-General, to September 30, 1897,	100 00
		James S. Kiger, for one month's services, to September 30, 1897,	150 00
		M. Ida Phares, for one month's services, to September 30, 1897,	75 00
		Alice Provost, for one month's services, to September 30, 1897,	58 33
October	26.	William S. Stryker, for one month's salary as Adjutant-General, to October 31, 1897,	100 00
		James S. Kiger, for one month's services, to October 31, 1897,	150 00
		M. Ida Phares, for one month's services, to October 31, 1897,	75 00
		Alice Provost, for one month's services, to October 31, 1897,	58 37
			$5,500 00

STATEMENT 2.

ADVERTISING.

1896.			
November	17.	To Evening Journal Association, Jersey City, for advertising Comptroller's notices of September 9, 1896, proposals for public printing and printing the laws, ...	$32 30
1897.			
January	12.	A. L. Force, for advertising Attorney-General's notice of October 15, 1896, in relation of delinquent miscellaneous corporations, ...	2 25
April	26.	Evening Journal Association, Jersey City, for advertising Attorney-General's notices of April 6 1897, in relation of delinquent miscellaneous corporations, ...	8 25
May	11.	John L. Murphy Publishing Company, for advertising Governor's Proclamation of November 10, 1896, Comptroller's notice of December 1, 1896, and Attorney-General's notices of April 6, 1897, in relation to delinquent miscellaneous corporations, and Governor's Proclamation of April 9, 1897, ...	113 70
		Naar, Day & Naar, for advertising Governor's Proclamation of November 10, 1896, Comptroller's notice of December 1, 1896, and Attorney-General's notices of April 6, 1897, in relation to delinquent miscellaneous corporations, and Governor's Proclamation of April 9, 1897, ...	108 30
June	1.	Morning Call, Paterson, for advertising Comptroller's notice of May 3, 1897, for proposals for stationery and blanks, .	19 95
		Camden Daily Telegram Company, for advertising Comptroller's notices of September 9, 1896, for proposals for public printing and printing the laws,	19 95
		Camden Daily Telegram Company, for advertising Comptroller's notice of May 3, 1897, for proposals for stationery and blanks, ...	19 95
		Press Printing and Publishing Company, Paterson, for advertising Comptroller's notice of May 3, 1897, for proposals for stationery and blanks and Governor's Proclamation, dated May 4, 1897, concerning delinquent miscellaneous corporations, ...	173 25

June	1.	To Newark Evening News, for advertising Governor's Proclamation, dated May 4, 1897, concerning delinquent miscellaneous corporations, ...	$255 85
		Chronicle Publishing Company, Jersey City, for advertising Comptroller's notice of May 3, 1897, for proposals for stationery and blanks, ...	32 30
		Camden Daily Telegram Company, for advertising Governor's Proclamation, dated May 4, 1897, concerning delinquent miscellaneous corporations, . .	153 30
	3.	Naar, Day & Naar, for advertising Comptroller's notice of May 3, 1897, for proposals for stationery and blanks and Governor's Proclamation, dated May 4, 1897, concerning delinquent miscellaneous corporations, and Governor's Proclamation, dated May 11, 1897, call-extra session of the Legislature, . . .	192 75
	10.	New Jersey Freie Zeitung, for advertising Governor's Proclamation, dated May 4, 1897, concerning delinquent miscellaneous corporations, ...	255 85
		New Jersey Freie Zeitung, for advertising Comptroller's notices as follows: September 9, 1896, proposals for public printing and printing the laws, and May 3, 1897, proposals for stationery and blanks, ...	64 60
		Newark Daily Advertiser, for advertising Comptroller's notice of May 3, 1897, for proposals for stationery and blanks,	32 30
	15.	Evening Journal Association, Jersey City, for advertising Attorney-General's notices of April 20, 26 and May 4, 10 and 17, 1897, in relation to delinquent miscellaneous corporations, ...	76 50
July	13.	Evening Journal Association, Jersey City, advertising Governor's Proclamation dated May 4, 1897, concerning delinquent miscellaneous corporations, . .	252 70
	20.	John L. Murphy Publishing Company, for account of amount due for advertising Comptroller's notice of May 3, 1897, for proposals for stationery and blanks and Governor's Proclamation dated May 4, 1897, concerning delinquent miscellaneous corporations and Governor's Proclamation dated May 11, 1897, calling extra session of the Legislature, being balance of appropriation for current fiscal year, ...	185 95
			$2,000 00

STATEMENT 3.

AGRICULTURAL COLLEGE FUND (STATE FUND).

1897.			
January	19.	To Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on certificate of indebtedness of the State of New Jersey for $31,600, due January 1, 1897,	$790 00
July	13.	Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on certificate of indebtedness of the State of New Jersey for $48,000, due July 1, 1897,	1,200 00
			$1,990 00

STATEMENT 4.

AGRICULTURAL EXPERIMENT STATION.

1896.			
November	24.	To Irving S. Upson, Treasurer, for salaries and expenses, to November 30, 1896,	$964 10
December	22.	Irving S. Upson, Treasurer, for salaries and expenses, to December 31, 1896,	1,215 57
1897.			
January	26.	Irving S. Upson, Treasurer, for salaries and expenses, to January 31, 1897,	1,506 55
February	23.	Irving S. Upson, Treasurer, for salaries and expenses, to February 28, 1897,	1,411 98
March	30.	Irving S. Upson, Treasurer, for salaries and expenses, to March 31, 1897,	1,016 69
April	29.	Irving S. Upson, Treasurer, for salaries and expenses, to April 30, 1897,	1,442 67
May	25.	Irving S. Upson, Treasurer, for salaries and expenses, to May 31, 1897,	1,389 23
June	29.	Irving S. Upson, Treasurer, for salaries and expenses, to June 30, 1897,	1,223 56
July	27.	Irving S. Upson, Treasurer, for salaries and expenses, to July 31, 1897,	1,138 11
August	31.	Irving S. Upson, Treasurer, for salaries and expenses, to August 31, 1897,	1,009 33
September	28.	Irving S. Upson, Treasurer, for salaries and expenses, to September 30, 1897,	1,018 99
October	26.	Irving S. Upson, Treasurer, for salaries and expenses, to October 31, 1897,	1,663 22
			$15,000 00

STATEMENT 5.

ATTORNEY-GENERAL'S DEPARTMENT.

1896.			
November	17.	To Theodore Backes, for one month's services as clerk and stenographer, to November 15, 1896,	$100 00
	24.	John P. Stockton, for one month's salary as Attorney-General, to November 30, 1896,	583 33
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to November 30, 1896,	225 00
		Richard Stockton, for one month's services as clerical assistant, to November 30, 1896,	125 00
		W. P. McMichael, Jr., for expenses incurred in matter of serving notices and injunctions in miscellaneous corporation tax cases, from October 27 to November 23, 1896,	27 97
December	15.	Theodore Backes, for one month's services as clerk and stenographer, to December 15, 1896,	100 00
	22.	John P. Stockton, for one month's salary as Attorney-General, to December 31, 1896,	583 33
		William P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to December 31, 1896,	225 00
		Richard Stockton, for one month's services as clerical assistant, to December 31, 1896,	125 00
1897.			
January	5.	United States Post Office, for twelve months' rent of box, to December 31, 1897,	6 00
		W. P. McMichael, Jr., for expenses incurred in matter of serving notices and injunctions in miscellaneous corporation tax cases, from November 24 to December 31, 1896,	25 38
	19.	Theodore Backes, for one month's services as clerk and stenographer, to January 15, 1897,	100 00
	20.	Naar, Day & Naar, for printing fifty copies brief Attorney-General *vs.* Brown & Fleming, and printing fifty copies brief The Electric Battery Company *vs.* State Board of Assessors, for Attorney-General, to November 18, 1896,	24 00

January	26.	To John P. Stockton, for one month's salary as Attorney-General, to January 31, 1897,	$583 33
		William P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to January 31, 1897,	225 00
		Richard Stockton, for one months services as clerical assistant, to January 31, 1897,	125 00
		Frank H. Lalor, Postmaster, for postage stamps furnished, to January 22, 1897,	54 00
		W. P. McMichael, Jr., for expenses incurred in matter of serving notices and injunctions in miscellaneous corporation tax cases, from January 1 to 25, 1897,	21 56
February	2.	William J. Backes, for Master's fees in taking affidavits for Attorney's General's office, to February 1, 1897,	25 00
	9.	T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1897,	20 00
	16.	Theodore Backes, for one month's services as clerk and stenographer, to February 15, 1897,	100 00
	23.	John P. Stockton, for one month's salary as Attorney-General, to February 28, 1897,	583 33
		Richard Stockton, for one month's services as clerical assistant, to February 28, 1897,	125 00
		William P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to February 28, 1897,	225 00
		William P. McMichael, Jr., for expenses incurred in matter of serving notices and injunctions in miscellaneous corporation tax cases, from January 26 to February 20 1897,	35 39
March	16.	MacCrellish & Quigley, for stationery furnished, February, 1897,	20 45
	18.	Theodore Backes, for one month's services as clerk and stenographer, to March 15, 1897,	100 00
	30.	John P. Stockton, for one month's salary as Attorney-General, to March 31, 1897,	583 33
		Richard Stockton, for one month's services as clerical assistant, to March 31, 1897,	125 00
		William P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to March 31, 1897,	225 00
April	6.	John P. Stockton, for salary as Attorney-General, from April 1 to 4, 1897, inclusive,	77 78

April	6.	To W. P. McMichael, Jr., for expenses incurred in matter of serving notices and injunctions in miscellaneous corporation tax cases, from February 22 to April 3, 1897,	$40 59
	15.	Theodore Backes, for one month's services as clerk and stenographer, to April 15, 1897,	100 00
	22.	Frank H. Lalor, Postmaster, for postage stamps furnished, April 16, 1897,	20 00
	26.	Samuel H. Grey, for salary as Attorney-General, from April 5 to 30, 1897,	505 55
		William P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to April 30, 1897,	225 00
		W. P. McMichael, Jr, for expenses incurred in matter of serving notices and injunctions in miscellaneous corporation tax cases, from April 5 to 26, 1897,	20 23
		Richard Stockton, for one month's services as clerical assistant, to April 30, 1897,	125 00
May	13.	Theodore Backes, for one month's services as clerk and stenographer, to May 15, 1897,	100 00
	25.	Samuel H. Gray, for one month's salary as Attorney-General, to May 31, 1897,	583 33
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to May 31, 1897,	225 00
		W. P. McMichael, Jr., for expenses incurred in matter of serving notices and injunctions in miscellaneous corporation tax cases, from April 26 to May 22, 1897,	34 24
		Richard Stockton, for one month's services as clerical assistant, to May 31, 1897,	125 00
June	15.	T. F. Fitzgerald, for copy of Trenton City Directory for 1897, furnished June 2, 1897,	3 00
		Theodore Backes, for one month's services as clerk and stenographer, to June 15, 1897,	100 00
		John P. Stockton, for professional services in certiorari cases of the Monmouth Park Association, to June 10, 1897,	225 00
	29.	Samuel H. Grey, for one month's salary as Attorney-General, to June 30, 1897,	583 33
		William P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to June 30, 1897,	225 00
		Richard Stockton, for one month's services as clerical assistant, to June 30, 1897,	125 00

June	29.	To William P. McMichael, Jr., for expenses incurred in matter of serving notices and injunctions in miscellaneous corporation tax cases, from May 24 to June 21, 1897, ...	$39 55
July	6.	MacCrellish & Quigley, for blanks and stationery furnished, to June 1, 1897, .	85 35
	13.	George L. Record, for legal services in collecting moneys due on riparian leases, to June 29, 1897, ...	439 00
	16.	Theodore Backes, for one month's services as clerk and stenographer, to July 15, 1897, ...	100 00
	22.	Benjamin F. Lee, Clerk of the Supreme Court, for tax bill of costs in the matter of escheats of lands in Hudson County of the late B. J. O'Connell, and copy of rules, &c., to February, 1897,	6 54
	27.	Samuel H. Grey, for one month's salary as Attorney-General, to July 31, 1897, .	583 33
		William P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to July 31, 1897, ...	225 00
		Richard Stockton, for one month's services as clerical assistant, to July 31, 1897, ...	125 00
		John L. Murphy Publishing Company, for blanks furnished as per contract of 1897, ...	16 35
August	3.	Frank H. Smith, for Daily True American furnished, from July 1, 1896, to July 1, 1897, ...	5 20
	10.	William J. Backes, for Master's fees, taking affidavits in miscellaneous corporation tax cases, to August 3, 1897,	50 00
		W. P. McMichael, Jr., for expenses incurred in serving notices and injunctions in miscellaneous corporation tax cases, from June 22 to July 26, 1897, . .	35 14
	17.	Theodore Backes, for one month's services as clerk and stenographer, to August 5, 1897, ...	100 00
	24.	Naar, Day & Naar, for stationery furnished, to August 24, 1897, ...	16 07
	31.	Samuel H. Gray, for one month's salary as Attorney-General, to August 31, 1897, ...	583 33
		William P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to August 31, 1897.	225 00
		Richard Stockton, for one month's services as clerical assistant, to Augus 31, 1897, ...	125 00
September	7.	W. P. McMichael, Jr., for expenses incurred in serving notices and injunctions in miscellaneous corporation tax cases, from July 27 to August 23, 1897,	37 02

September	14.	To Naar, Day & Naar, for account of amount due for stationery furnished, as per contract of 1897, ...	$61 78
		Frank H. Lalor, Postmaster, for postage stamps and wrappers furnished, September 2, 1897, ...	51 10
		Theodore Backes, for one month's services as clerk and stenographer, to September 15, 1897, ...	100 00
	28.	Samuel H. Grey, for one month's salary as Attorney-General, to September 30, 1897, ...	583 33
		William P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to September 30, 1897, ...	225 00
October	5.	John P. Stockton, for professional services for retaining-fee in the case of the Singer Manufacturing Company against the Board of Assessors, . . .	500 00
		William P. McMichael, Jr., for expenses incurred in serving notices and injunctions in miscellaneous corporation tax cases, from August 24 to September 7, 1897, ...	39 90
	8.	John P. Stockton, for professional services during the months of May, June, August and September, in regard to cases pending in the office at the expiration of his term as Attorney-General, ...	300 00
	19.	Theodore Backes, for one month's services as clerk and stenographer, to October 15, 1897, ...	100 00
	26.	Samuel H. Grey, for one month's salary as Attorney-General, to October 31, 1897, ...	583 37
		William P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to October 31, 1897, ...	225 00
		W. P. McMichael, Jr., for expenses incurred in serving notices and injunctions in miscellaneous corporation tax cases, from September 8 to October 5, 1897, ...	37 77
	28.	William J. Backes, for Master's fees in taking affidavits for Attorney-General's office, to October 31, 1897, ...	25 00
		J. L. Murphy Publishing Company, for account of amount due for fifty copies. case State of New Jersey *vs.* State of Delaware, furnished October 6, 1897, .	10 16
			$14,508 74

STATEMENT 6.

BLIND AND FEEBLE-MINDED.

1896.			
November	4.	To New Jersey Home for Feeble-Minded Women, Vineland, for balance of amount due for maintenance, support and instruction of ninety-one pupils, for quarter ending September 30, 1896,	$157 94
	24.	New York Institution for the Blind, for clothing for twenty-nine pupils from this State, for the year ending September 30, 1896, ...	802 02
1897.			
January	12.	New Jersey Home for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of one hundred and ninety-four pupils, for quarter ending December 31, 1896,	11,728 56
		New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, support and instruction of ninety pupils for quarter ending December 31, 1896, ...	5,102 00
	19.	New York Institution for the Blind, for support and education of thirty pupils from this State, for quarter ending December 31, 1896, ...	2,019 16
		Pennsylvania Training School for Feeble-Minded Children, for maintenance of forty-one pupils from this State, for six months, ending December 31, 1896, . .	4,785 00
March	16.	Connecticut School for Imbeciles, Lakeville, for support, tuition, clothing, &c., expenses of transferring two pupils to Jersey City, from July 1, 1896, to March 2, 1897, ...	393 66
	30.	New Jersey Home for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of one hundred and ninety-one pupils, for quarter ending March 31, 1897, ...	11,551 22
April	13.	New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, support and instruction of ninety-one pupils, for quarter ending March 31, 1897, ...	5,092 65
		New York Institution for the Blind, for support and education of twenty-seven pupils from this State, for quarter ending March 31, 1897, ...	1,856 25
	20.	Pennsylvania Institution for the Blind, for maintenance and instruction of seventeen pupils from this State, for six months ending April 1, 1897, . . .	2,629 41

June	29.	To New Jersey Home for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of one hundred and eighty-two pupils, for quarter ending June 30, 1897, ...	$10,752 39
July	8.	New York Institution for the Blind, for support and education of twenty-seven pupils from this State, for quarter ending June 30, 1897, ...	1,772 39
	13.	New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, support and instruction of ninety pupils, for quarter ending June 30, 1897, ...	5,034 47
		Pennsylvania Training School for Feeble-Minded Children, for maintenance of forty one pupils from this State, for six months ending June 30, 1897, ...	4,095 74
September	28.	New Jersey Home for Feeble Minded Children, Vineland, for clothing, maintenance, support and instruction of one hundred and seventy-eight pupils, for quarter ending September 30, 1897,	10,623 30
October	8.	New Jersey Home for Feeble-Minded Women, Vineland, for account of amount due for maintenance, support and instructions of eighty-nine pupils, for quarter ending September 30, 1897,	4,612 94
	15.	New York Institution for the Blind, for support and education of twenty-four pupils from this State, for quarter ending September 30, 1897, ...	1,629 81
	26.	Pennsylvania Institution for the Blind, for maintenance and instruction of nineteen pupils from this State, for six months ending October 1, 1897, . .	2,634 98
			$87,273 89

STATEMENT 7.

BOARD OF FISH AND GAME COMMISSIONERS.

1896.			
November	17.	To Edward Hill, for services as Warden, to October 31, 1896, ...	$50 00
		James Hunt, for services as Warden, to October 31, 1896, ...	50 00
		James Huston, Jr., for services as Warden, to October 31, 1896, ...	50 00
		Joseph A. Robbins, for services as Warden, to October 31, 1896, ...	50 00
		Robert Richards, Jr., for services as Warden, to October 31, 1896, ...	50 00
		Gus Hilton, for services as Warden, to October 31, 1896, ...	50 00
		George Ricardo, for services as Warden, to October 31, 1896, ...	50 00
		John Kerr, for services as Warden, to October 31, 1896, ...	50 00

November 17.	To John D. Smith, for services as Warden, to October 31, 1896,	$50 00
	Richard A. Wood, for services as Warden, from October 6 to October 31, 1896,	40 00
	George Riley, for services as Warden, to October 31, 1896,	50 00
	Charles A. Spriner, for expenses as Protector, to October 31, 1896,	6 67
	George Ricardo, for expenses as Warden, to October 31, 1896,	31 75
	John Kerr, for expenses as Warden, to October 31, 1896,	16 45
	John D. Smith, for expenses as Warden, to October 31, 1896,	7 75
	Richard A. Wood, for expenses as Warden, to October 31, 1896,	17 64
	George Riley, for expenses as Warden, to October 31, 1896,	11 21
	Edward Hill, for expenses as Warden, to October 31, 1896,	29 80
	James Hunt, for expenses as Warden, to October 31, 1896,	4 77
	James Huston, Jr., for expenses as Warden, to October 31, 1896,	26 55
	J. A. Robbins, for expenses as Warden, to October 31, 1896,	7 00
	W. G. Wise, for expenses as Warden, to October 31, 1896,	4 48
	J. B. Hendershott, for expenses as Warden, to October 31, 1896,	7 55
	Thomas Britt, for expenses as Warden, to October 31, 1896,	6 85
	H. E. Pierson, for expenses as Warden, to October 31, 1896,	22 50
	H. A Dare, for expenses as Warden, to October 31, 1896,	25 00
	Charles P. Sebring, for expenses as Warden, to October 31, 1896,	26 30
	W. Guthridge, for expenses as Warden, to October 31, 1896,	19 22
	B. W. Brown, for expenses as Warden, to October 31, 1896,	22 37
	Gus Hilton, for expenses as Warden, to October 31, 1896,	9 20
	Harry R. Dare, for services as Warden, to October 31, 1896,	50 00
	Charles P Sebring, for services as Warden, to October 31, 1896,	50 00
	William Guthridge, for services as Warden, to October 31, 1896,	50 00
	Benjamin W. Brown, for services as Warden, to October 31, 1896,	50 00
	William G. Wise, for services as Warden, to October 31, 1896,	50 00
	Harold E. Pierson, for services as Warden, to October 31, 1896,	50 00
	Thomas Britt, for services as Warden, to October 31, 1896,	50 00

November 17.	To Jacob B. Hendershott, for services as Warden, to October 31, 1896,	$50 00
	Charles A. Shriner, for services as Protector, to October 31, 1896,	100 00
	Robert Richards, Jr, for expenses as Warden, to October 31, 1896,	19 05
24.	George W. Dunham, for services as Warden, to October 31, 1896,	50 00
	Samuel H. Callahan, for services as Warden, to October 31, 1896,	50 00
	James L. Tooker, Jr., for services as Warden, to October 31, 1896,	50 00
	Benjamin F. Densten, for services as Warden, to October 31, 1896,	50 00
	B. F. Densten, for expenses as Warden, to Oct ber 31, 1896,	57 65
	J. L. Tooker, Jr., for expenses as Warden, to October 31, 1896,	30 55
	S. H. Callahan, for expenses as Warden, to October 31, 1896,	11 00
	G. W. Dunham, for expenses as Warden, to October 31, 1896,	20 85
December 1.	H. P. Frothingham, Treasurer, for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery,	5,000 00
	Henry Schneider, for services as Warden, to October 31, 1896,	50 00
	Henry Schneider, for expenses as Warden, to October 31, 1896,	31 06
8.	Charles A. Shriner, for services as Protector, to November 30, 1896,	100 00
	Henry Schneider, for services as Warden, to November 30, 1896,	50 00
	Harold E. Pierson, for services as Warden, to November 30, 1896,	50 00
	Harry R. Dare, for services as Warden, to November 30, 1896,	50 00
	Robert Richards, Jr., for services as Warden, to November 30, 1896,	50 00
	James Hunt, for services as Warden, to November 30, 1896,	50 00
	William G. Wise, for services as Warden, to November 30, 1896,	50 00
	James L. Tooker, Jr., for services as Warden, to November 30, 1896,	50 00
	William Guthridge, for services as Warden, to November 30, 1896,	50 00
	Charles P. Sebring, for services as Warden, to November 30, 1896,	50 00
	Joseph A. Robbins, for services as Warden, to November 30, 1896,	50 00
	George W. Dunham, for services as Warden, to November 30, 1896,	50 00
	Thomas Britt, for services as Warden, to November 30, 1896,	50 00
	Jacob B. Hendershott, for services as Warden, to November 30, 1896,	50 00

December	8.	To Richard A. Wood, for services as Warden, to November 30, 1896,	$50 00
		Gus Hilton, for services as Warden, to November 30, 1896,	50 00
		Edward Hill, for services as Warden, to November 30, 1896,	50 00
		George Ricardo, for services as Warden, to November 30, 1896,	50 00
		Benjamin W. Brown, for services as Warden, to November 30, 1896,	50 00
		John Kerr, for services as Warden, to November 30, 1895,	50 00
		Benjamin F. Densten, for services as Warden, to November 30, 1896,	50 00
		Samuel H. Callahan, for services as Warden, to November 30, 1896,	50 00
		John D. Smith, for services as Warden, from November 1 to 15, 1896,	25 00
		Charles A. Shriner, for expenses as Protector, to November 30, 1896,	43 97
	10.	George Riley, for services as Warden, to November 30, 1896,	50 00
		James Huston, Jr., for services as Warden, to November 30, 1896,	50 00
		Howard Mathis, for services as Warden, from November 15 to November 30, 1896,	25 00
	15.	James Huston, Jr., for expenses as Warden, to November 30, 1896,	8 00
		James Hunt, for expenses as Warden, to November 30, 1896,	7 60
		William Guthridge, for expenses as Warden, to November 30, 1896,	3 20
		C. B. Sebring, for expenses as Warden, to November 30, 1896,	26 05
		Harold E. Pierson, for expenses as Warden, to November 30, 1896,	24 80
		Harry R. Dare, for expenses as Warden, to November 30, 1896,	22 80
		B. W. Brown, for expenses as Warden, to November 30, 1896,	17 30
		Robert Richards, Jr., for expenses as Warden, to November 30, 1896,	17 00
		John Kerr, for expenses as Warden, to November 30, 1896,	16 55
		G. W. Dunham, for expenses as Warden, to November 30, 1896,	15 30
		S. H. Callahan, for expenses as Warden, to November 30, 1896,	15 00
		James L. Tooker, Jr., for expenses as Warden, to November 30, 1896,	13 60
		George Ricardo, for expenses as Warden, to November 30, 1896,	13 20
		George Riley, for expenses as Warden, to November 30, 1896,	12 50
		Henry Schneider, for expenses as Warden, to November 30, 1896,	11 36
		J. A. Robbins, for expenses as Warden, to November 30, 1896,	9 50

December	15.	To J. B. Hendershott, for expenses as Warden, to November 30, 1896,	$7 70
	17.	R. A. Wood, for expenses as Warden, to November 30, 1896,	17 33
		Howard Mathis, for expenses as Warden, to November 30, 1896,	11 62
		Edward Hill, for expenses as Warden, to November 30, 1896,	10 35
		Gus Hilton, for expenses as Warden, to November 30, 1896,	6 80
		B. F. Densten, for expenses as Warden, to November 30, 1896,	18 09
1897.			
January	12.	Charles A. Shriner, for services as Protector, to December 31, 1896,	100 00
		Howard Mathis, for services as Warden, to December 31, 1896,	50 00
		Harry R Dare, for services as Warden, to December 31, 1896,	50 00
		Gus Hilton, for services as Warden, to December 31, 1896,	50 00
		Robert Richards, Jr., for services as Warden, to December 31, 1896,	50 00
		George Ricardo, for services as Warden, to December 31, 1896,	50 00
		Richard A. Wood, for services as Warden, to December 31, 1896,	50 00
		Harold E. Pierson, for services as Warden, to December 31, 1896,	50 00
		John Kerr, for services as Warden, to December 31, 1896,	50 00
		Charles P. Sebring, for services as Warden, to December 31, 1896,	50 00
		William Guthridge, for services as Warden, to December 31, 1896,	50 00
		James Hunt, for services as Warden, to December 31, 1896,	50 00
		Jacob B. Hendershott, for services as Warden, to December 31, 1896,	50 00
		George Riley, for services as Warden, to December 31, 1896,	50 00
		William G. Wise, for services as Warden, to December 31, 1896,	50 00
		James Huston, Jr., for services as Warden, to December 31, 1896,	50 00
		Benjamin W. Brown, for services as Warden, to December 31, 1896,	50 00
		James L. Tooker, Jr., for services as Warden, to December 31, 1896,	50 00
		Edward Hill, for services as Warden, to December 31, 1896,	50 00
		George W. Dunham, for services as Warden, to December 31, 1896,	50 00
		Henry Schneider, for services as Warden, to December 31, 1896,	50 00
		Samuel H. Callahan, for services as Warden, to December 31, 1896,	50 00
		Joseph A. Robbins, for services as Warden, to December 31, 1896,	50 00

January	12.	To Benjamin F. Densten, for services as Warden, to December 31, 1896, ...	$50 00
	28.	Charles A. Shriner, for expenses as Protector, to December 31, 1896, ...	34 95
		James L. Tooker, Jr., for expenses as Warden, to December 31, 1896, ...	27 55
		Harry R. Dare, for expenses as Warden, to December 31, 1896, ...	20 50
		Robert Richards, Jr., for expenses as Warden, to December 31, 1896, ...	19 20
		John Kerr, for expenses as Warden, to December 31, 1896, ...	18 70
		J. B. Hendershott, for expenses as Warden, to December 31, 1896, ...	17 70
		J. A. Robbins, for expenses as Warden, to December 31, 1896, ...	17 00
		Harold E. Pierson, for expenses as Warden, to December 31, 1896, ...	16 50
		B. W. Brown, for expenses as Warden, to December 31, 1896, ...	15 29
		George Riley, for expenses as Warden, to December 31, 1896, ...	13 92
		George Ricardo, for expenses as Warden, to December 31, 1896, ...	9 80
		Gus Hilton, for expenses as Warden, to December 31, 1896, ...	9 25
		R. A. Wood, for expenses as Warden, to December 31, 1896, ...	6 39
		James Hunt, for expenses as Warden, to December 31, 1896, ...	6 29
		William Guthridge, for expenses as Warden, to December 31, 1896, ...	2 18
		B. F. Densten, for expenses as Warden, to December 31, 1896, ...	8 10
		C. P. Sebring, for expenses as Warden, to December 31, 1896, ...	26 65
		Howard Mathis, for expenses as Warden, to December 31, 1896, ...	15 00
		S. H. Callahan, for expenses as Warden, to December 31, 1896, ...	8 00
February	4.	Thomas Britt, for expenses as Warden, to December 31, 1896, ...	3 50
	11.	Charles A. Shriner, for services as Protector, to January 31, 1897, ...	100 00
		Charles A. Shriner, for expenses as Protector, to January 30, 1897, ...	17 00
	16.	Gus Hilton, for services as Warden, to January 31, 1897, ...	50 00
		Robert Richards, for services as Warden, to January 31, 1897, ...	50 00
		Benjamin W. Brown, for services as Warden, to January 31, 1897, ...	50 00
		Richard A. Wood, for services as Warden, to January 31, 1897, ...	50 00
		Charles P. Sebring, for services as Warden, to January 31, 1897, ...	50 00
		Joseph A. Robbins, for services as Warden, to January 31, 1897, ...	50 00

February 16.	To James Huston, Jr., for services as Warden, to January 31, 1897,	$50 00
	John Kerr, for services as Warden, to January 31, 1897,	50 00
	George Riley, for services as Warden, to January 31, 1897,	50 00
	Jacob B. Hendershott, for services as Warden, to January 31, 1897,	50 00
	William Guthridge, for services as Warden, to January 31, 1897,	50 00
	Thomas Britt, for services as Warden, to January 31, 1897,	50 00
	James Hunt, for services as Warden, to January 31, 1897,	50 00
	William G. Wise, for services as Warden, to January 31, 1897,	50 00
	Gus Hilton, for expenses as Warden, to January 31, 1897,	5 50
	Robert Richards, for expenses as Warden, to January 31, 1897,	15 75
	Benjamin W. Brown, for expenses as Warden, to January 31, 1897,	11 01
	Richard A. Wood, for expenses as Warden, to January 31, 1897,	3 00
	Charles P. Sebring for expenses as Warden, to January 31, 1897,	30 00
	Joseph A. Robbins, for expenses as Warden, to January 31, 1897,	7 50
	John Kerr, for expenses as Warden, to January 31, 1897,	19 50
	George Riley, for expenses as Warden, to January 31, 1897,	7 11
	Jacob B. Hendershott, for expenses as Warden, to January 31, 1897,	4 50
	James Hunt, for expenses as Warden, to January 31, 1897,	5 35
	Howard Mathis, for expenses as Warden, to January 31, 1897,	29 00
	Benjamin F. Densten, for expenses as Warden, to January 31, 1897,	11 50
	George Ricardo, for expenses as Warden, to January 31, 1897,	4 40
	Edward Hill, for services as Warden, to January 31, 1897,	50 00
	James L. Tooker, Jr., for services as Warden, to January 31, 1897,	50 00
	Henry Schneider, for services as Warden, to January 31, 1897,	50 00
	Samuel H. Callahan, for services as Warden, to January 31, 1897,	50 00
	Harry R. Dare, for services as Warden, to January 31, 1897,	50 00
	Harold E. Pierson, for services as Warden, to January 31, 1897,	50 00
	Howard Mathis, for services as Warden, to January 31, 1897,	50 00
	Benjamin F. Densten, for services as Warden, to January 31, 1897,	50 00

February	16.	To George W. Dunham, for services as Warden, to January 31, 1897.	$50 00
		George Ricardo, for services as Warden, to January 31, 1897, ...	50 00
		Edward Hill, for expenses as Warden, to January 31, 1897, ...	6 50
		James L. Tooker, Jr., for expenses as Warden, to January 31, 1897, ...	6 20
		Samuel H. Callahan, for expenses as Warden, to January 31, 1897, ...	3 00
		Harry R. Dare, for expenses as Warden, to January 31, 1897, ...	21 80
		Harold E. Pierson, for expenses as Warden, to January 31, 1897, ...	20 50
March	9.	Charles A. Shriner, for services as Protector, to February 28, 1897, ...	100 00
		James L. Tooker, Jr., for services as Warden, to February 28, 1897, ...	50 00
		Gus Hilton, for services as Warden, to February 28, 1897.	50 00
		Harold E. Pierson, for services as Warden, to February 28, 1897, ...	50 00
		William Guthridge, for services as Warden, to February 28, 1897, ...	50 00
		James Hunt, for services as Warden, to February 28, 1897, ...	50 00
		John Kerr, for services as Warden, to February 28, 1897, ...	50 00
		Charles P. Sebring, for services as Warden, to February 28, 1897, ...	50 00
		Jacob B. Hendershott, for services as Warden, to February 28, 1897, ...	50 00
		Benjamin W. Brown, for services as Warden, to February 28, 1897, ...	50 00
		Richard A. Wood, for services as Warden, to February 28, 1897, ...	50 00
		Henry Schneider, for services as Warden, to February 28, 1897.	50 00
		Samuel H. Callahan, for services as Warden, to February 28, 1897, ...	50 00
		Robert Richards, for services as Warden, to February 28, 1897, ...	50 00
		George Ricardo, for services as Warden, to February 28, 1897, ...	50 00
		Harry R. Dare, for services as Warden, to February 28, 1897, ...	50 00
		George Riley, for services as Warden, to February 28, 1897, ...	50 00
		James Huston, Jr., for services as Warden, to February 28, 1897, ...	50 00
		John H Pheasant, for services as Warden, from February 15 to February 28, 1897,	25 00
		Charles A. Shriner, for expenses as Proctor, to February 28, 1897, ...	45 14
		Gus Hilton, for expenses as Warden, to February 28, 1897, ...	6 70
		John H. Pheasant, for expenses as Warden, to February 28, 1897, ...	8 95

March	9.	To John Kerr, for expenses as Warden, to February 28, 1897,	$27 65
		J. B. Hendershott, for expenses as Warden, to February 28, 1897,	23 97
		Benjamin W. Brown, for expenses as Warden, to February 28, 1897,	3 10
		R. A. Wood, for expenses as Warden, to February 28, 1897,	15 59
		Samuel H. Callahan, for expenses as Warden, to February 28, 1897,	4 25
		Robert Richards, for expenses as Warden, to February 28, 1897,	15 75
		George Riley, for expenses as Warden, to February 28, 1897,	21 72
		William G. Wise, for services as Warden, to February 28, 1897,	50 00
		Edward Hill, for services as Warden, to February 28, 1897,	50 00
		George W. Dunham, for services as Warden, to February 28, 1897,	50 00
		Benjamin F. Densten, for services as Warden, to February 28, 1897,	50 00
	10.	Howard Mathis, for services as Warden, to February 28, 1897,	50 00
		Joseph A. Robbins, for services as Warden, to February 28, 1897,	50 00
April	20.	Charles A. Shriner, for services as Protector, to March 31, 1897,	100 00
		William G. Wise, for services as Warden, to March 31, 1897,	50 00
		Samuel H. Callahan, for services as Warden, to March 31, 1897,	50 00
		Howard Mathis, for services as Warden, to March 31, 1897,	50 00
		Henry Schneider, for services as Warden, to March 31, 1897,	50 00
		John H. Pheasant, for services as Warden, to March 31, 1897,	50 00
		George Ricardo, for services as Warden, to March 31, 1897,	50 00
		George W. Dunham, for services as Warden, to March 31, 1897,	50 00
		Edward Hill, for services as Warden, to March 31, 1897,	50 00
		George Riley for services as Warden, to March 31, 1897,	50 00
		Charles P. Sebring, for services as Warden, to March 31, 1897,	50 00
		Richard A. Wood, for services as Warden, to March 31, 1897,	50 00
		William Guthridge, for services as Warden, to March 31, 1897,	50 00
		James Huston, Jr., for services as Warden, to March 31, 1897,	50 00
		John Kerr, for services as Warden, to March 31, 1897,	50 00
		James L. Tooker, Jr., for services as Warden, to March 31, 1897,	50 00

New Jersey State Library

April	20.	To Harry R. Dare, for services as Warden, to March 31, 1897,	$50 00
		Harold E. Pierson, for services as Warden, to March 31, 1897,	50 00
		Joseph A. Robbins, for services as Warden, to March 31, 1897,	50 00
		Gus Hilton, for services as Warden, to March 31, 1897,	50 00
		Robert Richards, for services as Warden, to March 31, 1897,	50 00
		Jacob B. Hendershott for services as Warden, to March 31, 1897,	50 00
		James Hunt, for services as Warden, to March 31, 1897,	50 00
		Benjamin F. Densten, for services as Warden, to March 31, 1897,	50 00
		Benjamin W. Brown, for services as Warden, to March 31, 1897,	50 00
		Charles A. Shriner, for expenses as Protector, to March 31, 1897,	18 00
		Richard A. Wood, for expenses as Warden, to March 31, 1897,	18 02
		Harry R. Dare, for expenses as Warden, to March 31, 1897,	16 90
		John Kerr, for expenses as Warden, to March 31, 1897,	12 95
		Joseph A. Robbins, for expenses as Warden, to March 31, 1897,	6 00
		Gus Hilton, for expenses as Warden, to March 31, 1897,	14 25
		Robert Richards, for expenses as Warden, to March 31, 1897,	15 75
		George Riley, for expenses as Warden, to March 31, 1897,	13 40
		George Ricardo, for expenses as Warden, to March 31, 1897,	6 05
		John H. Pheasant, for expenses as Warden, to March 31, 1897,	7 00
		Howard Mathis, for expenses as Warden, to March 31, 1897,	10 25
		Samuel H. Callahan, for expenses as Warden, to March 31, 1897,	1 25
		James Hunt, for expenses as Warden, to March 31, 1897,	21 08
		Benjamin F. Densten, for expenses as Warden, to March 31, 1897,	21 15
		Benjamin W. Brown, for expenses as Warden, to March 31, 1897,	10 00
		Harold E. Pierson, for expenses as Warden, to March 31, 1897,	33 00
May	13.	Charles A. Shriner, for services as Protector, to April 30, 1897,	100 00
	18.	Henry Schneider, for services as Warden, to April 30, 1897,	50 00
		William Guthridge, for services as Warden, to April 30, 1897,	50 00
		Charles P. Sebring, for services as Warden, to April 30, 1897,	50 00

May	18.	To James Huston, Jr., for services as Warden, to April 30, 1897,	$50 00
		Gus Hilton, for services as Warden, to April 30, 1897,	50 00
		Joseph A. Robbins, for services as Warden, to April 30, 1897,	50 00
		James Hunt, for services as Warden, to April 30, 1897,	50 00
		Edward Hill, for services as Warden, to April 30, 1897,	50 00
		George W. Dunham, for services as Warden, to April 30, 1897,	50 00
		George Ricardo, for services as Warden, to April 30, 1897,	50 00
		Samuel H. Callahan, for services as Warden, to April 30 1897,	50 00
		Jacob B. Hendershott, for services as Warden, to April 30, 1897,	50 00
		George Riley, for services as Warden, to April 30, 1897,	50 00
		John H. Pheasant, for services as Warden, to April 30, 1897,	50 00
		Harry R Dare, for services as Warden, to April 30, 1897,	50 00
		Harold E. Pierson, for services as Warden, to April 30, 1897,	50 00
		Benjamin W. Brown, for services as Warden, to April 30, 1897,	50 00
		James L. Tooker, Jr., for services as Warden, to April 30, 1897,	50 00
		Robert Richards, Jr., for services as Warden, to April 30, 1897,	50 00
		William G. Wise, for services as Warden, to April 30, 1897,	50 00
		John Kerr, for services as Warden, to April 30, 1897,	50 00
		Richard A. Wood, for services as Warden, to April 30, 1897,	50 00
		Charles P. Sebring, for expenses as Warden, to April 30, 1897,	56 30
		James Hunt, for expenses as Warden, to April 30, 1897,	34 14
		William Guthridge, for expenses as Warden, to April 30, 1897,	33 52
		William G. Wise, for expenses as Warden, to April 30, 1897,	32 17
		Joseph A. Robbins, for expenses as Warden, to April 30, 1897,	32 00
		George Riley, for expenses as Warden, to April 30, 1897,	29 24
		James Huston, Jr., for expenses as Warden, to April 30, 1897,	22 00
		Benjamin W. Brown, for expenses as Warden, to April 30, 1897,	20 34
		John H. Pheasant, for expenses as Warden, to April 30, 1897,	19 35
		Robert Richards, Jr., for expenses as Warden, to April 30, 1897,	17 75

May	18.	To Jacob B. Hendershott, for expenses as Warden, to April 30, 1897, ...	$14 75
		John Kerr, for expenses as Warden, to April 30, 1897, ...	12 22
		Harold E. Pierson, for expenses as Warden, to April 30, 1897, ...	8 50
		Gus Hilton, for expenses as Warden, to April 30, 1897, ...	5 80
		Richard A. Wood, for expenses as Warden, to April 30, 1897, ...	12 37
		George Ricardo, for expenses as Warden, to April 30, 1897, ...	19 30
		Samuel H. Callahan, for expenses as Warden, to April 30, 1897, ...	13 00
	25.	B. F. Densten, for services as Warden, to April 30, 1897, ...	50 00
		Howard Mathis, for services as Warden, to April 30, 1897, ...	50 00
		Benjamin F. Densten, for expenses as Warden, to April 30, 1897, ...	16 99
		Howard Mathis, for expenses as Warden, to April 30, 1897, ...	3 23
June	8.	H. P. Frothingham, Treasurer, for account of appropriation for compensation of Fish and Game Wardens and Protector, for the month of May, 1897,	1,097 50
		H. P. Frothingham, Treasurer, for account of appropriation for expenses of Fish and Game Wardens and Protector, for the month of May, 1897, ...	431 16
		H. P. Frothingham, Treasurer, for account of appropriation for expenses of Fish and Game Commissioners, for the month of May, 1897, ...	133 33
	22.	H. P. Frothingham, Treasurer, for balance of account of appropriation for compensation of Fish and Game Wardens and Protector, for the month of May, 1897, ...	219 50
July	2.	H. P. Frothingham, Treasurer, for account of appropriation for compensation of Fish and Game Wardens and Protector, for the month of June, 1897,	1,317 00
		H. P. Frothingham, Treasurer, for account of appropriation for expenses of Fish and Game Wardens and Protector, for the month of June, 1897, . .	431 16
		H. P. Frothingham, Treasurer, for account of appropriation for expenses of Fish and Game Commissioners, for the month of June, 1897, ...	133 33
August	3.	H. P. Frothingham, Treasurer, for account of appropriation for compensation of Fish and Game Wardens and Protector, for the month of July, 1897,	1,317 00
		H. P. Frothingham, Treasurer, for account of appropriation for expenses of Fish and Game Wardens and Protector, for the month of July, 1897, ...	431 16

August	3.	To H. P. Frothingham, Treasurer, for account of appropriation for expenses of Fish and Game Commissioners, for the month of July, 1897, ...	$133 33
September	2.	H. P. Frothingham, Treasurer, for account of appropriation for compensation of Fish and Game Wardens and Protector, for the month of August, 1897, ...	1,317 00
		H. P. Frothingham, Treasurer, for account of appropriation for expenses of Fish and Game Wardens and Protector, for the month of August, 1897, ...	431 16
		H. P. Frothingham, Treasurer, for account of appropriation for expenses of Fish and Game Commissioners, for the month of August, 1897, ...	133 33
October	5.	H. P. Frothingham, Treasurer, for balance of appropriation for compensation of Fish and Game Wardens and Protector, for the month of September, 1897, .	1,317 00
		H. P. Frothingham, Treasurer, for account of appropriation for expenses of Fish and Game Wardens and Protector, for the month of September, 1897,	431 16
		H. P. Frothingham, Treasurer, for account of appropriation for expenses of Fish and Game Commissioners, for the month of September, 1897, ...	133 33
	26.	H. P. Frothingham, Treasurer, for balance of appropriation for expenses of Fish and Game Commissioners, for the month of October, 1897, ...	133 35
	30.	H. P. Frothingham, Treasurer, for account of appropriation for expenses of Fish and Game Wardens and Protector, for the month of October, 1897, . .	431 16
			$26,136 28

STATEMENT 8.

BOARD OF PILOT COMMISSIONERS.

1896.			
November	17.	To D. C. Chase, President, for expenses incurred as per requisition of November 12, 1896, ...	$100 00
December	15.	D. C. Chase, President, for expenses incurred as per requisition of December 10, 1896, ...	100 00
1897.			
January	19.	D. C. Chase, President, for expenses incurred as per requisition of January 14, 1897, ...	100 00

February	18.	To D. C. Chase, President, for expenses incurred as per requisition of February 11, 1897, ...	$100 00
March	18.	D. C. Chase, President, for expenses incurred as per requisition of March 11, 1897.	100 00
April	15.	D. C. Chase, President, for expenses incurred as per requisition of April 8, 1897,	100 00
May	25.	D. C. Chase, President, for expenses incurred, as per requisition of May 13, 1897, ...	100 00
June	18.	D. C. Chase, President, for expenses incurred, as per requisition of June 10, 1897, ...	100 00
July	16.	D. C. Chase, President, for expenses incurred, as per requisition of July 8, 1897, ...	100 00
August	19.	D. C. Chase, President, for expenses incurred, as per requisition of August 12, 1897, ...	100 00
September	14.	D. C. Chase, President, for expenses incurred, as per requisition of September 9, 1897, ...	100 00
October	19.	D. C. Chase, President, for expenses incurred, as per requisition of October 14, 1897, ...	100 00
			$1,200 00

STATEMENT 9.

BOARD OF VISITORS TO AGRICULTURAL COLLEGE OF NEW JERSEY.

1896.			
December	17.	To Irving S. Upson, Treasurer, for personal expenses of members of the Board attending the semi-annual meeting, at New Brunswick, December 15, 1896, .	$20 80
1897.			
June	10.	Irving S. Upson, Treasurer, for expenses incurred in connection with advertising, to June 3, 1897, ...	90 00
	15.	Irving S. Upson, Treasurer, for personal expenses of the Board of Visitors, June 3, 1897, being balance of appropriation for 1897, ...	29 20
			$140 00

STATEMENT 10.

BUREAU OF STATISTICS.

1896.			
November	17.	To Joseph Fischer, for one month's services, to October 31, 1896, ...	$108 33
		Michael J. McKiernan, for fourteen days' services rendered and expenses incurred, to October 31, 1896, ...	60 35
		Adams Express Company, for express charges, to October 22, 1896, ...	2 50
	24.	Charles H. Simmerman, for one month's salary as Chief, to November 30, 1896,	208 33
		James T. Morgan, for one month's salary as Secretary, to November 30, 1896, . .	100 00
December	1.	Joseph Fischer, for one month's services and expenses, to November 30, 1896, .	110 23
	3.	Michael J. McKiernan, for twenty-three days' services rendered and expenses incurred, to November 30, 1896, . . .	105 60
		George Forman, for expenses incurred, to November 27, 1896, ...	13 45
	8.	I. B. Grant, for typewriting and copying, to November 30, 1896, ...	7 00
		R. W. Prentiss, for services rendered, to November 30, 1896, ...	25 00
	22.	Charles H Simmerman, for one month's salary as Chief, to December 31, 1896,	208 33
		James T. Morgan, for one month's salary as Secretary, to December 31, 1896, . .	100 00
	29.	Frank H. Lalor, Postmaster, for postage stamps furnished, December 17, 1896, .	40 00
1897.			
January	5.	U. S. Post Office, for twelve months' rent of box, to December 31, 1897, ...	12 00
		Joseph Fischer, for one month's services and expenses, to December 31, 1896, .	111 58
		Michael J. McKiernan, for twenty-six days' services rendered and expenses incurred, to December 31, 1896, ...	110 75
	7.	United States Express Company, for express charges, to December 28, 1896, . .	17 58
		Horace E. Fine, for hand stamps furnished, December 15, 1896, ...	1 20
	12.	National Building and Loan Herald for one copy Robinsonian Building Loan Interest Tables furnished, November 7, 1896, ...	5 00
	19.	Frank H. Lalor, Postmaster, for postage stamps furnished, January 16, 1897, . .	70 00
	26.	Charles H. Simmerman, for one month's salary as Chief, to January 31, 1897, . .	208 33
		James T. Morgan, for one month's salary as Secretary, to January 31, 1897, . . .	100 00

February	4.	To Joseph Fischer, for one month's services and expenses, to January 31, 1897, . .	$110 98
		Michael J. McKiernan, for twenty-five days' services rendered and expenses incurred, to January 31, 1897, ...	95 20
		William Leach, for ten days' services rendered and expenses incurred, to January 31, 1897, ...	32 75
		United States Express Company, for express charges, to January 29, 1897, .	3 14
	9.	National Association Officers of Bureau of Labor Statistics, for membership dues for 1896 and twenty-five copies of Proceedings of Tenth National Convention furnished, January 18, 1897, . . .	10 00
		Advertiser Publishing Company, for subscription to Sunday Advertiser, from June 8, 1895, to January 24, 1897, . . .	2 49
		Paterson Labor Standard, for one year's subscription, to January 1, 1898, . . .	1 00
	11.	Naar, Day & Naar, for two years' subscription to Daily True American, from March 23, 1895, to March 23, 1897,	10 00
	23.	Charles H. Simmerman, for one month's salary as Chief, to February 28, 1897, .	208 33
		James T. Morgan, for one month's salary as Secretary, to February 28, 1897, . .	100 00
	25.	Frank H. Lalor, Postmaster, for postage stamps furnished, February 22, 1897, .	45 00
March	2.	Charles H. Simmerman, for railroad fare and expenses to Washington, D. C., January 6 and 7, 1897, ...	8 00
		Joseph Fischer, for one month's services and expenses, to February 28, 1897, . .	114 18
		James T. Morgan, for expenses incurred, to February 27, 1897, ...	4 00
		Michael J. McKiernan, for twenty-two days' services rendered and expenses incurred, to February 28, 1897, ...	97 40
	9.	William Leach, for twenty-four days' services rendered and expenses incurred, to February 28, 1897, ...	83 58
		United States Express Company, for express charges, to February 27, 1897, . .	1 36
	16.	MacCrellish & Quigley, for blanks furnished, January 20, 1897, ...	7 00
	30.	Charles H. Simmerman, for one month's salary as Chief, to March 31, 1897, . .	208 33
		James T. Morgan, for one month's salary as Secretary, to March 31, 1897, . . .	100 00
April	6.	Michael J. McKiernan, for twenty-seven days' services rendered and expenses incurred to March 31, 1897, ...	110 25
		James T. Morgan, for expenses incurred, to March 27, 1897, ...	6 05
		Joseph Fischer, for one month's services and expenses, to March 31, 1897, . . .	112 78

April	13.	To William Leach, for twenty-seven days' services rendered and expenses incurred, to March 31, 1897, ...	$98 42
		United States Express Company, for express charges, to March 30, 1897, . . .	3 89
		Frank H. Lalor, Postmaster, for postage stamps furnished, April 12, 1897, . .	100 00
	20.	T. F. Fitzgerald, for ten copies of the Manual of the Legislature for 1897, furnished January 26, 1897, ...	10 00
	26.	Charles H. Simmerman, for one month's salary as Chief, to April 30, 1897, . .	208 33
		James T. Morgan, for one month's salary as Secretary, to April 30, 1897, ...	100 00
May	4.	Michael J. McKiernan, for twenty-six days' services rendered and expenses incurred, to April 30, 1897, ...	113 70
		Joseph Fischer, for one month's services and expenses, to April 30, 1897, . . .	109 83
		James T. Morgan, for expenses incurred, to April 28, 1897, ...	7 15
	11.	William Leach, for twenty-six days' services rendered and expenses incurred, to April 30, 1897, ...	92 71
		United States Express Company, for express charges, to April 28, 1897, . . .	3 35
	25.	Charles H. Simmerman, for one month's salary as Chief, to May 31, 1897, . . .	208 33
		James T. Morgan, for one month's salary as Secretary, to May 31, 1897, ...	100 00
June	1.	Joseph Fischer, for one month's services and expenses, to May 31, 1897, ...	111 88
		Michael J. McKiernan, for twenty-five days' services rendered and expenses incurred, to May 31, 1897, ...	107 00
		Charles H. Simmerman, for expenses incurred in attending convention of officials of Bureau of Statistics, Nashville, Tennessee, May 19, 20 and 21, 1897, .	45 00
		James T. Morgan, for expenses incurred, to May 28, 1897.	5 95
		Frank H. Lalor, Postmaster, for postage stamps furnished, May 26, 1897, . . .	85 00
	3.	United States Express Company, for express charges, to May 27, 1897, ...	181 63
		F. S. Katzenbach & Company, for ten balls of twine furnished, May 13, 1897,	1 50
	8.	Adams Express Company, for express charges, to May 24, 1897, ...	13 60
	10.	William Leach, for twenty-six days' services rendered and expenses incurred, to May 31, 1897, ...	92 25
	29.	Charles H. Simmerman, for one month's salary as Chief, to June 30, 1897, . . .	208 33
		James T. Morgan, for one month's salary as Secretary, to June 30, 1897, ...	100 00
		Frank H. Lalor, Postmaster, for postage stamps furnished, June 17, 1897, . . .	30 00

July	6.	To MacCrellish & Quigley, for stationery furnished, May 24, 1897, ...	$59 50
		Joseph Fischer, for one month's services, to June 30, 1897, ...	108 33
	8.	Michael J. McKiernan, for twenty-six days' services rendered and expenses incurred, to June 30, 1897, ...	122 00
	13.	William Leach, for twenty-six days' services rendered and expenses incurred, to June 30, 1897, ...	94 05
		United States Express Company, for express charges, to June 29, 1897, ...	22 58
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1897, . .	3 00
	27.	Charles H. Simmerman, for one month's salary as Chief, to July 31, 1897, . . .	208 33
		James T. Morgan, for one month's salary as Secretary, to July 31, 1897, ...	100 00
August	3.	Victor Drury, for translating statistical reports of French, Italian and Spanish languages, ...	50 00
	5.	Frank H. Lalor, Postmaster, for stamps and postal cards furnished, August 2, 1897, ...	20 00
		Adams Express Company, for express charges, to June 30, 1897, ...	45 68
		Joseph Fischer, for one month's services and expenses, to July 31, 1897, ...	115 08
		James T. Morgan, for expenses incurred, to July 31, 1897, ...	10 48
		United States Express Company, for express charges, to July 31, 1897, ...	2 93
	17.	J. L. Murphy Publishing Company, for blanks furnished as per contract of 1897,	48 10
	31.	Charles H. Simmerman, for one month's salary as Chief, to August 31, 1897, . .	208 33
		James T. Morgan, for one month's salary as Secretary, to August 31, 1897, . . .	100 00
September	7.	Michael J. McKiernan, for eight days' services rendered and expenses incurred to August 31, 1897, ...	32 00
	14.	Joseph Fischer, for one month's services and expenses, to August 31, 1897, . .	113 88
		Naar, Day & Naar, for stationery furnished as per contract of 1897, ...	51 10
		C. L. Traver, for Walker Wages Question, Minton Capital and Wages, &c., furnished, August 3, 1897, ...	3 75
		George H. Ellis, for subscription to Quarterly Journal to Economics, from October, 1896, to October, 1897, ...	2 00
		United States Express Company, for express charges, to August 31, 1897, . .	1 79
	28.	Charles H. Simmerman, for one month's salary as Chief, to September 30, 1897,	208 33
		James T. Morgan, for one month's salary as Secretary, to September 30, 1897, .	100 00

September	30.	To Frank H. Lalor, Postmaster, for postage stamps and cards furnished, September 9, 1897,	$20 00
October	5.	Michael J. McKiernan, for twenty-five days' services rendered and expenses incurred, to September 30, 1897,	121 40
	8.	Joseph Fischer, for one month's services and expenses, to September 30 1897,	114 08
		James T. Morgan, for expenses incurred, to September 22, 1897,	9 20
		John D. McCormick, for three years' subscription to the Potters' Journal, to July 31, 1897,	3 00
	26.	Charles H. Simmerman, for one month's salary as Chief, to October 31, 1897,	208 37
		James T. Morgan, for one month's salary as Secretary, to October 31, 1897,	100 00
	30.	Joseph Fischer, for one month's services, to October 31, 1897,	108 33
		Frank H. Lalor, Postmaster, for postage stamps and cards furnished, October 19, 1897,	12 00
			$7,862 85

STATEMENT 11.

CAMDEN ARMORY.

1896.			
December	29.	To George W. Roydhouse, for account of contract for building Armory at Camden, to December 19, 1896,	$17,187 00
1897.			
January	5.	Henry Hutton, for services rendered superintending erection of Camden Armory, from October 24 to November 28, 1896,	125 00
	26.	Henry Hutton, for services rendered superintending erection of Camden Armory, to January 2, 1897,	125 00
		George W. Roydhouse, for account of contract for building Armory at Camden, to January 1, 1897,	16,575 00
February	9.	George C. Plume, Manager, for premium on insurance policy 5,598, Germania Fire Insurance Company, New York, for $25,000, for four months, from January 4, 1897,	75 00
	11.	Henry Hutton, for services rendered superintending erection of Camden Armory, to January 30, 1897,	100 00
	18.	George W. Roydhouse, for account of contract for building Armory at Camden, to February 1, 1897,	12,000 00

March	2.	To George C. Plume, Manager, for premium on insurance policy for four months, from February 16, 1897, ...	$75 00
	10.	George W. Roydhouse, for account of contract for building Armory at Camden, to March 1, 1897, ...	9,691 70
April	20.	George W. Roydhouse, for account of contract for building Armory at Camden, to March 31, 1897, ...	6,521 20
	22.	Henry Hutton, for services rendered superintending erection of Camden Armory, to April 3, 1897, ...	225 00
June	1.	Charles Alling Gifford and William P. Field, for professional services rendered as Architect and Engineer, to April 24, 1897, ...	1,166 51
		George W. Roydhouse, for account of contract for building Armory at Camden, to April 30, 1897, ...	6,264 50
	24.	George W. Roydhouse, for account of contract for building Armory at Camden, to June 19, 1897, ...	11,225 34
July	2.	George C. Plume, Manager, for premium on $100,000, insurance on Armory of Sixth Regiment, Camden, ...	250 00
	13.	Henry Hutton, for services rendered superintending erection of Camden Armory, to June 12, 1897, ...	250 00
August	3.	George W. Roydhouse, for balance due on contract for building Armory at Camden, ...	20,969 05
	10.	Richard C. Coates, for services as Armorer, from June 20 to July 31, 1897, ...	81 40
		Charles S. Buck, for services as Assistant Armorer, for the month of July, 1897, ...	50 00
		C. S. Magrath, for printing two thousand vouchers, ...	9 50
		Scott Paper Company, Limited, for paper for toilet rooms, ...	8 50
		Camden Gas Light Company, for gas consumed, from June 18 to August 1, 1897, ...	3 83
	24.	William H. Wilson, for flags furnished Sixth Regiment Armory, Camden, August 7, 1897, ...	18 35
		W. J. Buck Sons & Company, for account of contract for furnishing gas and electric fixtures in Camden Armory, . . .	2,000 00
	26.	Charles Alling Gifford and William P. Field, for professional services rendered as architect and engineer, to July 26, 1897, ...	674 70
September	14.	James C. Goddard, for twelve Underwriters' Fire Extinguishers, ...	144 00
		Richard C. Coates, for services as Armorer, for month of August, 1897, . .	60 00
		Charles S. Buck, for services as Assistant Armorer, for month of August, 1897,	50 00

September	14.	To Ernest A. Lamb, for services as Assistant Armorer and Engineer, from August 16 to 31, 1897,	$25 00
		Camden Gas Light Company, for gas consumed, to August 31, 1897,	12 97
		Davie & Company, for disinfectant,	9 00
October	5.	Charles Alling Gifford, for professional services rendered as architect in building bowling-alley and bath-room, lockers, mantles, &c., in Camden Armory, to July 9, 1897,	158 00
		Davis, Reid & Alexander, for mantels, tiling, &c., furnished, to July 22, 1897,	1,390 00
	15.	Richard C. Coates, for services as Armorer, for the month of September, 1897,	60 00
		Charles S. Buck, for services as Assistant Armorer, for the month of September, 1897,	50 00
		Ernest A. Lamb, for services as Fireman and Engineer, for the month of September, 1897,	50 00
	19.	Buckeye Electric Company, for two hundred and fifty electric lamps furnished,	52 50
	26.	J. Willard Morgan, City Counsel of Camden, for laying water pipe in front of Armory,	293 59
		William C. French & Company, for coal furnished, to September 29, 1897,	175 00
		George W. Roydhouse & Company, for lockers in Quartermaster's Department, to September 1, 1897,	950 00
		George W. Roydhouse & Company, for account of amount of work done and materials furnished in connection with the equipment and furnishing of Camden Armory, to September 1, 1897,	645 02
	30.	Oscar J. Boardman, for painting done, to October 1, 1897,	139 00
		Camden Gas Light Company, for service pipe and labor in Armory building, to September 2, 1897,	101 98
		Charles J. Field, for hardware, &c., furnished, to October 15, 1897,	80 91
		Richard C. Coates, for services as Armorer, for the month of October, 1897,	60 00
		Charles S. Buck, for services as Assistant Armorer, for the month of October, 1897,	50 00
		George M. O'Donnell, for services as Engineer, for the month of October, 1897,	50 00
		Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone and extra territorial service, to September 30, 1897,	27 70
		W. J. Buck Sons' Company, for balance of contract and extra work for furnishing gas and electric fixtures in Camden Armory,	616 00

October	30.	To E. Lamb, for lumber furnished and work done, to October 20, 1897, ...	$45 00
		Henry B. Frances, for account of amount due for work done and materials furnished, ...	32 75
			$111,000 00

STATEMENT 12.

CHICKAMAUGA AND CHATTANOOGA COMMISSION.

1896.			
November	17.	To John J. Toffey and Francis Child, Commissioners, for ascertaining and marking positions occupied by New Jersey troops at Chickamauga and Chattanooga, ...	$5,000 00

STATEMENT 13.

CLERK OF THE SUPREME COURT.

1897.			
June	3.	To M. A. Helm, for six months' services compiling and indexing the old records of the Court, from November 1, 1896, to May 1, 1897, ...	$300 00
		Stanley Kerrick, for six months' services compiling and indexing the old records of the Court, from November 1, 1896, to May 1, 1897, ...	108 00
October	30.	Stanley Kerrick, for six months' services compiling and indexing the old records of the Court, from May 1, 1897, to October 31, 1897, ...	112 00
		M. A. Helm, for six months' services compiling and indexing the old records of the Court from May 1, 1897, to October 31, 1897, ...	300 00
			$820 00

STATEMENT 14.

COLLATERAL INHERITANCE TAX.

1896.			
November	4.	To George R. Morrison, Surrogate of Salem County, for fees paid State Treasurer,	$82 67
		Charles H. Wardell, Surrogate of Ocean County, for fees paid State Treasurer,	1 76
	10.	William Reiley, for services and expenses as Appraiser, ...	59 00

November	10.	To George Hampton, for services and expenses as Appraiser,	$3 02
	17.	Joseph Huff, for services and expenses as Appraiser,	23 56
	24.	William Reiley, for services and expenses as Appraiser,	37 00
		John C. Owens, for services as Appraiser,	15 00
December	1.	Estate of Matilda Fairchild, deceased, late of the County of Morris, for collateral inheritance tax paid June 25, 1893, on real estate, under the act of 1892, and refunded under the opinion of the Supreme Court, June term, 1895,	294 50
		Amos C. Rathbun and Edwin P. Burroughs, executors of the estate of Edward Caldwell, deceased, for collateral inheritance tax paid January 25, 1893, on real estate under the act of 1892 and refunded under the opinion of the Supreme Court, June term, 1895,	130 63
		Mervyn Armstrong, Jr., for services and expenses as Appraiser,	10 00
	3.	William A. Casper, for services as Appraiser,	3 00
	8.	William Reiley, for services and expenses as Appraiser,	52 00
	10.	George R. Morrison, Surrogate of Salem County, for fees paid State Treasurer,	86 59
		Charles H. Wardell, Surrogate of Ocean County, for fees paid State Treasurer,	52 52
		Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer,	31 19
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer,	30 33
		Samuel P. Fithian, Surrogate of Cumberland County, for fees paid State Treasurer,	16 69
		James H. O'Neil, late Surrogate of Hudson County, for fees paid State Treasurer,	9 40
		David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer,	5 00
		Charles M. King, Surrogate for Passaic County, for fees paid State Treasurer,	3 91
		Teunis A. Haring, Surrogate of Bergen County, for fees paid State Treasurer,	2 50
		Charles B. Ballinger, late Surrogate of Burlington County, for fees paid State Treasurer,	11 10
	15.	Abraham T. Huff, Surrogate of Somerset County, for fees paid State Treasurer,	29 21
		William H. Carson, for services and expenses as Appraiser,	37 25
		William C. Jones, for services as Appraiser,	15 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser,	47 50
		Mervyn Armstrong, Jr., for services and expenses as Appraiser,	9 40

December	15.	To Thomas T. Wardell, for services and expenses as Appraiser,	$31 00
		William Reiley, for services and expenses as Appraiser,	32 00
		William Reiley, for one day's services and expenses incurred in going to Morristown to consult with the Surrogate in relation to the collateral inheritance tax due by the estate of Elizabeth B. Smith, deceased, by request of the Comptroller, December 14, 1896,	5 25
	22.	William Reiley, for services as Appraiser,	63 00
		Samuel E. Perry, Prosecutor of the Pleas of Atlantic County, for services rendered in the collection of the collateral inheritance tax due by the estate of Abby M. Baker, deceased, late of Atlantic county, to December 16, 1896,	13 34
		George W. Altemus, Jr., for services as Appraiser,	6 00
	24.	Mervyn Armstrong, Jr., for services and expenses as Appraiser,	40 00
	29.	Elvin W. Crane, Prosecutor of the Pleas of Essex County, for services rendered in the matter of the collection of the collateral inheritance tax from the estate of Francis J. Toler, deceased, to December 24, 1896,	38 39
		William Reiley, for services and expenses as Appraiser,	16 00
		E. G. C. Bleakley, for services as Appraiser,	9 00
1897.			
January	5.	Mervyn Armstrong, Jr., for services and expenses as Appraiser,	14 00
	7.	Jacob H. Blauvelt, for services as Appraiser,	3 00
	12.	Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer,	47 65
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer,	25 88
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer,	18 58
		William Reiley, for services and expenses as Appraiser,	70 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser,	7 00
		Mervyn Armstrong, Jr., for services as Appraiser,	12 00
		Mervyn Armstrong, Jr., for services as Appraiser,	6 00
		Charles B. Ballinger, late Surrogate of Burlington County, for fees paid State Treasurer,	59 64
		John S. Risley, Surrogate of Atlantic County, for fees paid State Treasurer,	3 17
		James H. O'Neil, late Surrogate of Hudson County, for fees paid State Treasurer,	10 42

January	12.	To Elwood H. Kirkbride, Surrogate of Burlington County, for fees paid State Treasurer, ...	$15 86
		George S. West, Surrogate of Camden County, for fees paid State Treasurer,	16 63
		Samuel Johnson, Surrogate of Sussex County, for fees paid State Treasurer,	19 00
		Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer,	1 25
		J. B. Dusenberry, late Surrogate of Essex County, for fees paid State Treasurer, ...	19 20
		James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer,	44 56
		Charles H. Wardell, Surrogate of Ocean County, for fees paid State Treasurer,	15 44
	19.	William Reiley, for services and expenses as Appraiser, ...	79 00
	26.	J. Elliot Haring, for services as Appraiser,	6 00
	28.	Joseph Huff, for services and expenses as Appraiser, ...	39 47
February	2.	Jacob H. Blauvelt, for services as Appraiser, ...	3 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	17 00
		W. B. Parrot, for services and expenses as Appraiser, ...	9 30
	4.	Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer,	116 21
		Abraham T. Huff, Surrogate of Somerset County, for fees paid State Treasurer,	23 13
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer,	13 88
		James H. O'Neil, late Surrogate of Hudson County, for fees paid State Treasurer, ...	2 17
		James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer,	2 14
		Millard F. DuBois, Surrogate of Gloucester County, for fees paid State Treasurer, ...	2 50
	9.	Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer, ...	20 71
		John C. Owens, for services as Appraiser,	6 00
		Robert E. Stephany, for services and expenses as Appraiser, ...	8 75
		William Reiley, for services and expenses as Appraiser, ...	53 00
	16.	George Hampton, for services and expenses as Appraiser, ...	3 06
	18.	Edwin Beekman, for services and expenses as Appraiser, ...	13 85
		Harry Hutton, for services and expenses as Appraiser, ...	9 28
	23.	Jacob C. Allen, for services and expenses as Appraiser, ...	4 90

February	25.	Jonas S. Miller, Prosecutor of the Pleas of Cape May County, for services rendered and costs incurred in collection of the collateral inheritance tax due by the estate of Susan T. Cleveland, deceased, late of Cape May County, . .	$16 75
March	2.	Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer,	498 13
		George Pierson, Surrogate of Morris County, for fees paid State Treasurer,	185 61
		Teunis A. Haring, Surrogate of Bergen County, for fees paid State Treasurer,	23 16
		George S. West, Surrogate of Camden County, for fees paid State Treasurer,	18 28
		Samuel P. Fithian, Surrogate of Cumberland County, for fees paid State Treasurer, ...	17 21
		James H. O'Neil, late Surrogate of Hudson County, for fees paid State Treasurer, ...	6 25
		James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer,	3 88
		Samuel Johnson, Surrogate of Sussex County, for fees paid State Treasurer,	1 64
		Elvin W. Crane, Prosecutor of the Pleas of Essex County, for services rendered and expenses incurred under a decree of the Essex County Orphans' Court in the matter of the estate of Jane Mattman, deceased, ...	28 62
		William Hildreth, Surrogate of Cape May County, for fees paid State Treasurer,	11 28
		George L. Shillinger, Surrogate of Warren County, for fees paid State Treasurer, ...	6 14
		Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer,	7 13
	9.	George Pierson, Surrogate of Morris County, for fees paid State Treasurer,	21 25
		Mervyn Armstrong, Jr., for services as Appraiser, ...	6 00
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer,	21 25
		Gabriel B. Dunning, for services and expenses as Appraiser, ...	29 01
		W. B. Parrot, for services and expenses as Appraiser, ...	16 00
		Elvin W. Crane, Prosecutor of the Pleas of Essex County, for services rendered in the collection of collateral inheritance tax due by estate of Rachel Hankinson, deceased, late of Essex county,	11 35
		George W. Wheeler, for services as Appraiser, ...	6 00

March	16.	To Henriette W. J. Macheleidt and John B. Solivean, Executors, for amount of collateral inheritance tax erroneously paid by the estate of Charles Macheleidt, deceased, October 27, 1896, as per statement of the Surrogate of Hudson County,	$69 27
		William Reiley, for services and expenses as Appraiser,	49 00
	18.	Mervyn Armstrong, Jr., for services and expenses as Appraiser,	26 00
April	1.	M. P. Norris, for services and expenses as Appraiser,	134 91
	6.	G. B. Dunning, for services and expenses as Appraiser,	23 09
		John S. Jessup, for services as Appraiser,	18 00
		W. E. Florance, for services as Appraiser,	78 00
		Jacob H. Blauvelt, for services as Appraiser,	6 00
		Elvin W. Crane, Prosecutor of the Pleas of Essex County, for services rendered in collecting the collateral inheritance tax due by the estate of S. J. Ward, deceased, late of Essex County,	15 01
		Teunis A. Haring, Surrogate of Bergen County, for fees paid State Treasurer,	51 10
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer,	27 08
		Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer,	21 33
		David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer,	19 63
		James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer,	12 44
		George S. West, Surrogate of Camden County, for fees paid State Treasurer,	8 47
		John S. Risley, Surrogate of Atlantic County, for fees paid State Treasurer,	7 50
		J. B. Dusenberry, late Surrogate of Essex County, for fees paid State Treasurer,	6 92
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer,	7 13
		William Reiley, for services and expenses as Appraiser,	46 00
	13.	Mervyn Armstrong, Jr., for services and expenses as Appraiser,	20 00
		William M. Clevenger, for services and expenses as Appraiser,	3 20
		Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer,	150 65
	15.	James Vliet, for services as Appraiser,	6 00
	20.	Lawrence H. Hunt, for services as Appraiser,	6 00
		William Reiley, for services as Appraiser,	33 00

April	20.	To Elvin W. Crane, Prosecutor of the Pleas of Essex County, for services of Prosecutor and disbursements in the case of collateral inheritance tax assessed against the estate of Enoch Meeker, deceased, late of the County of Essex,	$32 07
	22.	Joseph A. Kandle, for services as Appraiser,	6 00
	26.	Augustus Vanderveer, for services as Appraiser,	6 00
	29.	William Reiley, for services and expenses as Appraiser,	38 00
		Elvin W. Crane, Prosecutor of the Pleas of Essex County, for services of Prosecutor and disbursements in the case of collateral inheritance tax assessed against the estate of Maria Donnelly, deceased, late of the County of Essex,	31 27
May	4.	Elvin W. Crane, Prosecutor of the Pleas of Essex County, for services rendered in the collection of collateral inheritance tax due from the estate of Martin Byrne, deceased, and Mary S. Day, deceased, both late of the County of Essex,	12 50
		Jacob H. Blauvelt, for services as Appraiser,	9 00
		J. Elliott Haring, for services and expenses as Appraiser,	8 60
		Estate of Martha M. Huyler, deceased, for collateral inheritance tax erroneously paid to the State on the 23d day of October, 1894,	2,520 00
	11.	John F. Harned, for services as Appraiser,	9 00
		Joseph Huff, for services and expenses as Appraiser,	86 73
		William Reiley, for services and expenses as Appraiser,	74 00
	13.	J. Elliott Haring, for services as Appraiser,	3 00
		Israel L. Hallock, for services as Appraiser,	9 00
	18.	William Reiley, for services and expenses as Appraiser,	77 00
		I. O. Acton, for services as Appraiser,	6 00
		William M. Clevenger, for services and expenses as Appraiser,	3 24
		John C. Owens, for services as Appraiser,	6 00
	25.	Mervyn Armstrong, Jr., for services and expenses as Appraiser,	136 50
		Mervyn Armstrong, Jr., for services and expenses as Appraiser,	3 00
		W. W. Johnson, for services as Appraiser,	6 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser,	19 00
		John C. Owens, for services and expenses as Appraiser,	12 12
	27.	W. B. Parrot, for services and expenses as Appraiser,	26 32

June	1.	To Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer,	$152 21
		Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer,	100 76
		Elwood H Kirkbride, Surrogate of Burlington County, for fees paid State Treasurer,	80 25
		James H. O'Neil, late Surrogate of Hudson County, for fees paid State Treasurer,	38 29
		Teunis A. Haring, Surrogate Bergen County, for fees paid State Treasurer,	32 06
		David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer,	28 03
		John S. Risley, Surrogate of Atlantic County, for fees paid State Treasurer,	21 14
		Samuel Johnson, Surrogate of Sussex County, for fees paid State Treasurer,	15 35
		James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer,	5 47
		George S. West, Surrogate of Camden County, for fees paid State Treasurer,	3 22
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer,	1 90
		Abraham T. Huff, Surrogate of Somerset County, for fees paid State Treasurer,	1 60
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer,	1 25
		Millard F. DuBois, Surrogate of Gloucester County, for fees paid State Treasurer,	29 67
	3.	George Pierson, Surrogate of Morris County, for fees paid State Treasurer,	11 53
		George L. Shillinger, Surrogate of Warren County, for fees paid State Treasurer,	27 81
		John J. May, for services as Appraiser,	39 00
	8.	W. B. Parrot, for services and expenses as Appraiser,	25 62
		William Reiley, for services and expenses as Appraiser,	40 00
	15.	W. B. Parrot, for services and expenses as Appraiser,	15 08
		Mervyn Armstrong, Jr., for services and expenses as Appraiser,	7 00
		Nelson Y. Duncan, Prosecutor of the Pleas of Somerset County, for professional services and expenses in the matter of the appraisement and assessment of the legacy and devise to Alfred University by Peter Wooden, deceased, late of the county of Somerset,	210 00
	18.	William C. Jones, for services and expenses as Appraiser,	25 00
		John C. Owens, for services and expenses as Appraiser,	17 00
	22.	Thomas T. Wardell, for services and expenses as Appraiser,	10 00

June	22.	To William Reiley, for services and expenses as Appraiser,	$43 00
	24.	Joseph Huff, for services and expenses as Appraiser,	53 61
	29.	William Reiley, for services and expenses as Appraiser,	71 00
July	6.	Mervyn Armstrong, Jr., for services and expenses as Appraiser,	38 00
	13.	Harry P. Morrison, Administrator of the estate of George R. Morrison, late Surrogate of Salem County, for fees paid State Treasurer,	63 32
	20.	Israel L. Hallock, for services as Appraiser,	6 00
		Thomas T. Wardell, for services and expenses as Appraiser,	18 30
		William A. Logue, Prosecutor of the Pleas of Cumberland County, for services rendered in the collection of collateral inheritance tax due from the estate of John F. Keen, deceased, late of the County of Cumberland,	26 05
		William Reiley, for services and expenses as Appraiser,	51 00
		John C. Owens, for services as Appraiser,	15 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser,	94 00
	22.	George T. Parrot, Surrogate of Union County, for fees paid State Treasurer,	143 44
		James H. O'Neil, late Surrogate of Hudson County, for fees paid State Treasurer,	10 24
		Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer,	263 02
	27.	Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer,	118 93
		Elwood H. Kirkbride, Surrogate of Burlington County, for fees paid State Treasurer,	80 06
		Charles H. Wardell, Surrogate of Ocean County, for fees paid State Treasurer,	69 42
		David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer,	67 03
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer,	44 44
		John S. Risley, Surrogate of Atlantic County, for fees paid State Treasurer,	43 98
		George Pierson, Surrogate of Morris County, for fees paid State Treasurer,	35 87
		Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer,	23 28
		James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer,	16 13
		Teunis A. Haring, Surrogate of Bergen County, for fees paid State Treasurer,	123 50
		Clarence Walters, for services and expenses as Appraiser,	3 70

July	27.	To Charles B. Ballinger, late Surrogate of Burlington County, for fees paid State Treasurer,	$19 76
		George Hampton, for services and expenses as Appraiser,	7 50
August	3.	Samuel P. Fithian, Surrogate of Cumberland County, for fees paid State Treasurer,	13 03
		William Reiley, for services and expenses as Appraiser,	110 00
	10.	Jacob H. Blauvelt, for services as Appraiser,	3 00
	17.	Jacob H. Blauvelt, for services as Appraiser,	3 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser,	10 00
		Jacob H. Blauvelt, for services as Appraiser,	3 00
		William Reiley, for services and expenses as Appraiser,	43 00
	24.	Mervyn Armstrong, Jr., for services and expenses as Appraiser,	19 50
	26.	George Reily, Executor, for rebate on amount of collateral inheritance tax paid by him for the estate of Sarah Bell, deceased, late of Burlington County,	56 55
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer,	256 49
		David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer,	131 83
		Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer,	71 62
		George Pierson, Surrogate of Morris County, for fees paid State Treasurer,	21 39
		Samuel Johnson, Surrogate of Sussex County, for fees paid State Treasurer,	12 05
		Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer,	1 19
	31.	James T. Lillis, Surrogate of Hudson, County, for fees paid State Treasurer,	2 91
		Elwood H. Kirkbride, Surrogate of Burlington County, for fees paid State Treasurer,	26 86
		Teunis A. Haring, Surrogate of Bergen County, for fees paid State Treasurer,	5 94
		Nicholas Harris, for services as Appraiser,	6 00
		Waters B. Parrot, for services and expenses as Appraiser,	10 56
September	2.	William Reiley, for services and expenses as Appraiser,	57 00
		Waters B. Parrot, for services and expenses as Appraiser,	9 08
	7.	John C. Owens, for services and expenses as Appraiser,	17 50
	14.	Mervyn Armstrong, Jr., for services and expenses as Appraiser,	23 00

September	14.	To Mervyn Armstrong, Jr., for services and expenses as Appraiser,	$14 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser,	6 50
		W. B. Parrot, for services and expenses as Appraiser,	15 12
	21.	John C. Owens, for services as Appraiser,	6 00
		Joseph Huff, for services and expenses as Appraiser,	42 07
	28.	Mervyn Armstrong, Jr., for services and expenses as Appraiser,	13 00
		William Reiley, for services and expenses as Appraiser,	70 00
	30.	Mervyn Armstrong, Jr., for services and expenses as Appraiser,	10 00
October	12.	Waters B. Parrot, for services and expenses as Appraiser,	15 04
	15.	Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer,	4 28
		Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer,	180 32
		James T. Lillis, Surrogate of Hudson County, for fees paid State Treasurer,	68 03
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer,	51 42
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer,	15 80
		Mervyn Armstrong, Jr., for services and expenses as Appraiser,	20 00
	19.	Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer,	71 70
		George S. West, Surrogate of Camden County, for fees paid State Treasurer,	45 56
		Elwood H. Kirkbride, Surrogate of Burlington County, for fees paid State Treasurer,	17 16
		David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer,	15 44
		George Pierson, Surrogate of Morris County, for fees paid State Treasurer,	14 75
		George L. Shillinger, Surrogate of Warren County, for fees paid State Treasurer,	12 44
		Samuel Johnson, Surrogate of Sussex County, for fees paid State Treasurer,	3 29
		Waters B. Parrot, for services and expenses as Appraiser,	38 78
		James B. Adams, for services and expenses as Appraiser,	21 26
	20.	William Reiley, for services and expenses as Appraiser,	38 00
	26.	Mervyn Armstrong, Jr., for services as Appraiser,	6 00
		Charles B. Ballinger, late Surrogate of Burlington County, for fees paid State Treasurer,	1 25
	28.	W. B. Parrot, for services and expenses as Appraiser,	15 10

October	30.	To James H. O'Neil, late Surrogate of Hudson County, for fees paid State Treasurer,	$6 00
		Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer,	3 75
		Elwood H. Kirkbride, Surrogate of Burlington County, for fees paid State Treasurer,	31 87
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer,	52 27
		Mervyn Armstrong, Jr., for services and expenses as Appraiser,	16 50
			$11,463 38

STATEMENT 15.

COMMISSIONERS TO INVESTIGATE THE SUBJECT OF TAXATION.

1897.			
April	22.	To Albert Datz, for expenses incurred by the Commissioners for printing, to December 16, 1896,	$90 50
	26.	Maxcy Applegate, for expenses incurred by the Commissioners for printing, to January 2, 1897,	76 90
			$167 40

STATEMENT 16.

CONSTITUTIONAL AMENDMENTS.

1897.			
April	20.	To Sunday Call, Newark, for publishing the proposed Constitutional Amendments of 1896,	$315 00
		Daily Advertiser, Newark, for publishing the proposed Constitutional Amendments of 1896,	315 00
		Evening News, Newark, for publishing the proposed Constitutional Amendments of 1896,	315 00
		Evening Journal, Jersey City, for publishing the proposed Constitutional Amendments of 1896,	315 00
		Fredonian, New Brunswick, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Home News, New Brunswick, for publishing the proposed Constitutional Amendments of 1896,	189 00
		State Gazette, Trenton, for publishing the proposed Constitutional Amendments of 1896,	189 00

April	20.	To Democrat, Camden, for publishing the proposed Constitutional Amendments of 1896,	$189 00
		Jerseyman, Morristown, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Times, New Brunswick, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Advocate, Rahway, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Warren Tidings, Washington, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Chronicle, Bound Brook, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Evening News, Paterson, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Hunterdon County Democrat, Flemington, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Telegram, Camden, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Guardian, Paterson, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Atlantic City Review, Atlantic City, for publishing the proposed Constitutional Amendments of 1896,	189 00
		True American, Trenton, for publishing the proposed Constitutional Amendments of 1896,	189 00
		New Jersey Deutsche Zeitung, Newark, for publishing the proposed Constitutional Amendments of 1896,	315 00
		Sunday Advertiser, Trenton, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Enterprise, Burlington, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Journal, Orange, for publishing the proposed Constitutional Amendments of 1896,	315 00
		Evening News, Hoboken, for publishing the proposed Constitutional Amendments of 1896,	315 00
		Herald and Gazette, Jersey City, for publishing the proposed Constitutional Amendments of 1896,	315 00
		Times-Democrat, Atlantic City, for publishing the proposed Constitutional Amendments of 1896,	189 00

April	20.	To Constitution, Woodbury, for publishing the proposed Constitutional Amendments of 1896,	$189 00
		Republican, Hackensack, for publishing the proposed Constitutional Amendments of 1896,	189 00
		American, Rutherford, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Sussex Register, Newton, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Star, Washington, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Messenger, Somerville, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Cape May County Times, Sea Isle City, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Union Democrat, Rahway, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Evening News, Bridgeton, for publishing the proposed Constitutional Amendments of 1896,	189 00
		New Jersey Mirror, Mount Holly, for publishing the proposed Constitutional Amendments of 1896,	189 00
		National Standard, Salem, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Westfield Leader, Westfield, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Apollo, Belvidere, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Hunterdon Republican, Flemington, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Democrat, Freehold, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Courier-News, Plainfield, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Press, Paterson, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Star of the Cape, Cape May City, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Gazette, Hightstown, for publishing the proposed Constitutional Amendments of 1896,	189 00

April	20.	To Sunbeam, Salem, for publishing the proposed Constitutional Amendments of 1896,	$189 00
		Daily News, Passaic, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Pioneer, Bridgeton, for publishing the proposed Constitutional Amendments of 1896,	189 00
		New Jersey Herald, Newton, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Daily Journal, Elizabeth, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Unionist Gazette, Somerville, for publishing the proposed Constitutional Amendments of 1896,	189 00
		West Jersey Press, Camden, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Gloucester County Democrat, Woodbury, for publishing the proposed Constitutional Amendments of 1896,	189 00
		True Democratic Banner, Morristown, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Bergen County Democrat, Hackensack, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Ocean County Democrat, Toms River, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Lambertville Record, Lambertville, for publishing the proposed Constitutional Amendments of 1896,	185 00
		Courier, Toms River, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Republican, Millville, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Journal, Asbury Park, for publishing the proposed Constitutional Amendments of 1896,	189 00
	22.	Bayonne Times, Bayonne, for publishing the proposed Constitutional Amendments of 1896,	315 00
		Gazette, Cape May Court House, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Gazette, Burlington, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Daily Post, Camden, for publishing the proposed Constitutional Amendments of 1896,	189 00

April	22.	To Chronicle, Bridgeton, for publishing the proposed Constitutional Amendments of 1896,	$189 00
		Morning Call, Paterson, for publishing the proposed Constitutional Amendments of 1896,	189 00
	26.	New Jersey Freie Zeitung, Newark, for publishing the proposed Constitutional Amendments of 1896,	315 00
		Inquirer, Freehold, for publishing the proposed Constitutional Amendments of 1896,	189 00
		Chronicle, Morristown, for publishing the proposed Constitutional Amendments of 1896,	189 00
August	24.	J. L. Murphy Publishing Company, for blanks, ballots, &c., for special election furnished Secretary of State, to August 24, 1897,	536 35
September	2.	United States Express Company, for express charges on packages for special election forwarded by Secretary of State, August 27, 1897,	15 27
	14.	Adams Express Company, for express charges on packages for special election forwarded by Secretary of State, August 27, 1897,	13 00
	28.	New Jersey Staats Journal, Trenton, N. J., for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	18 00
	30.	Warren Tidings, Washington, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	18 00
		Princeton Press, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	18 00
October	5.	East Orange Gazette, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	18 00
		Millville Republican, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	18 00
		Cape May County Gazette, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	18 00
		Enterprise, Burlington, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	18 00

October	5.	To Bridgeton Chronicle, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	$18 00
		Salem Sunbeam, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		South Jerseyman, Salem, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	18 00
		Hunterdon Republican, Flemington, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Record, Mays Landing, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	18 00
		Transcript, Millville, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		State Gazette, Trenton, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	18 00
		Sunday Advertiser, Trenton, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00
		Evening Express, Morristown, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		South Jersey Republican, Hammonton, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Advertiser, Gloucester City, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00
		Passaic City Herald, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Jersey City Chronicle, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Paterson Daily Volksfreund, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00

October	5.	To Englewood Times Publishing Company, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	$15 00
		Times, Montclair, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Deutsche Zeitung, Newark, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00
		True American, Trenton, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	18 00
	8.	Dover Index, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Times, Trenton, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Press, Paterson, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Call, Paterson, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Jerseyman, Morristown, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	15 00
		Freie Zeitung, Newark, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Daily Post, Camden, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	15 00
		Evening News, Newark, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Ocean Grove Times, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Chronicle, Paterson, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,.	15 00

October	8.	To Herald, Rutherford, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	$15 00
		Record, Lambertville, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Observer, Hoboken, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Times-Democrat, Atlantic City, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00
		Banner, Morristown, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Advocate, Rahway, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Republican, Hackensack, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Weekly Register, Woodbridge, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00
		Daily Union, Atlantic City, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15·00
		Rutherford American, Rutherford, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Republican, Hackettstown, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00
		Register, Newton, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Chronicle Morristown, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	15 00
		West Jersey Press, Camden, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00

October	8.	To Times and News, Long Branch, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	$15 00
		Daily News, Passaic, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Courier, Camden, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Review, Camden, for publishing notice of special election, September 28 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Journal, Matawan, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constituion of this State, ...	15 00
		Beverly Banner, Beverly, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Guardian, Paterson, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Daily Post, Phillipsburg, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Journal, Belvidere, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Courier, Toms River, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Daily Press, Atlantic City, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Gazette, Hackettstown, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	15 00
		Bulletin, Boonton, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Herald, Summit, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00

October	8.	To Unionist-Gazette, Somerville, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	$15 00
		Herald, Newton, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Daily Telegram, Camden, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Evening Record, Hackensack, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00
		Democrat, Freehold, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Journal, Asbury Park, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Review, Atlantic City, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	18 00
		Democrat, Somerville, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	18 00
		Home News, New Brunswick, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	18 00
		Register, Bordentown, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	18 00
		News, Mt. Holly, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		New Jersey Mirror, Mount Holly, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	18 00
		Bergen County Democrat, Hackensack, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Record, Summit, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00

October	8.	To Every Saturday, Vineland, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	$18 00
		Pioneer, Bridgeton, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Journal, Elizabeth, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Ocean County Democrat, Toms River, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Daily Advertiser, Newark, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Chronicle, Bound Brook, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	18 00
		Times, Plainfield, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Inquirer, Freehold, for publishing notice of special election, September 27, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Courier News, Plainfield, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Times and Journal, Lakewood, for publishing notice of special election, September 28, 1897, for the proposed amendment to the Constitution of this State,	18 00
		Fredonian, New Brunswick, for publishing notice of special election, September 28, 1897, for the proposed amendment to the Constitution of this State,	18 00
		Times, New Brunswick, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	18 00
	12.	Apollo, Belvidere, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Daily Press, Plainfield, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00

October	12.	To Beacon, Point Pleasant, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	$18 00
		Star of the Cape, Cape May City, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	18 00
		New Era, Riverton, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Gazette, Burlington, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Palmyra News, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Burlington County Press, Riverside, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Bayonne Herald, for publishing notice of special election, September 28, 1887, for the proposed amendments to the Constitution of this State, ...	15 00
		Independent, Deckertown, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Republican, Moorestown, for publishing notice of special election September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		News, Jersey City, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Standard, Salem, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Republican, Perth Amboy, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00
		Gazette, Hightstown, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	15 00
		Herald, Mount Holly, for publishing notice of special election, September 28 1897, for the proposed amendments to the Constitution of this State, . . .	15 00

October	12.	To Gazette, High Bridge, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	$15 00
		Press, Englewood, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Sunday Call, Newark, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	15 00
		Pleasantville Press, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
	15.	De Telegraf, Paterson, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Times, Bayonne, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
		Gloucester County Democrat, Woodbury, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Press, Blairstown, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Democrat-Advertiser, Flemington, for publishing notice of special election, September 28, 1897 for the proposed amendments to the Constitution of this State, ...	18 00
		Democrat, Rahway, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Democrat, Camden, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	15 00
	19.	Bloomfield Citizen, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	18 00
		Evening News, Bridgeton, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, .	18 00
		Evening Journal, Jersey City, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00

October	19.	To Cape May County Times, Sea Isle City, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	$18 00
		Monitor-Register, Woodstown, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00
	26.	Enterprise, Glassboro, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	18 00
		Journal, Orange, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00
		Iron Era, Dover, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00
		News, Paterson, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00
		Register, Red Bank, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00
		Jacob Gould, for per diem and mileage as Member of the Board of State Canvassers,	28 00
		Edward C. Stokes, for per diem and mileage as Member of the Board of State Canvassers,	18 00
		William M. Johnson, for per diem and mileage as Member of the Board of State Canvassers,	16 00
		Foster M. Voorhees, for per diem and mileage as Member of the Board of State Canvassers,	12 00
		Richard S. Kuhl, for per diem and mileage as member of the Board of State Canvassers,	9 00
		William Henry Rea, for preparing and tabulating statement for Board of State Canvassers,	25 00
		Edward D. Fox, for services as Sergeant-at-Arms to the Board of State Canvassers,	3 00
		Democrat, Mount Holly, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00
	28.	Sentinel, Ocean City, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State,	15 00

October	28.	To Recorder, Metuchen, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, ...	$18 00
		Chronicle, Moorestown, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	18 00
		J. L. Murphy Publishing Company, for twelve statements furnished Board of Canvassers, October 8, 1897, ...	8 25
	30.	Constitution, Woodbury, for publishing notice of special election, September 28, 1897, for the proposed amendments to the Constitution of this State, . . .	18 00
			$17,123 87

STATEMENT 17.

COUNTY LUNATIC ASYLUMS.

1896.			
November	4.	To William Heller, Director, for balance of amount due for support of four hundred and fifty patients in the Hudson County Lunatic Asylum, for quarter ending September 30, 1896, ...	$2,902 00
	10.	Henry L. Keepers, County Collector, for balance of amount due for support of six hundred and seventy-eight patients in the Essex County Lunatic Asylum, for quarter ending July 31, 1896, . . .	486 04
	17.	Henry L. Keepers, County Collector, for support of six hundred and seventy-seven patients in the Essex County Lunatic Asylum, for quarter ending October 31, 1896, ...	17,005 73
1897.			
January	7.	Charles W. Starr, Director, for support of eighteen patients in the Gloucester Counter Lunatic Asylum, for quarter ending December 31, 1896, ...	468 00
	12.	Harry F. Wolfe, Director, for support of one hundred and sixty-six patients in the Camden County Lunatic Asylum, for quarter ending December 31, 1896,	4,214 85
	19.	Peter E. Smith, Director, for support of eleven patients in the Salem County Lunatic Asylum, for quarter ending December 31, 1896, ...	286 00
		Jacob J. Van Noordt, Director, for support of forty-four patients in the Passaic County Lunatic Asylum, for quarter ending December 31, 1896, ...	1,156 32

January	19.	To Allen B. Endicott, Director, for support of forty-two patients in the Atlantic County Lunatic Asylum, for quarter ending December 31, 1896, ...	$1,037 18
		Albert Harris, Director, for support of fifteen patients in the Cumberland County Lunatic Asylum, for quarter ending December 31, 1896, ...	390 00
	26.	Joel Horner, Director, for support of fifty-five patients in the Burlington County Lunatic Asylum, for quarter ending December 31, 1896, ...	1,380 00
February	9.	Henry L. Keepers, County Collector, for support of six hundred and ninety-one patients in the Essex County Lunatic Asylum, for quarter ending January 31, 1897, ...	17,256 84
	18.	William Green, Director, for support of four hundred and forty-seven patients in the Hudson County Lunatic Asylum, for quarter ending December 31, 1896, .	11,140 00
April	6.	Joseph H. Borton, Director, for support of forty-two patients in the Atlantic County Lunatic Asylum, for quarter ending March 31, 1897, ...	1,055 82
		Charles W. Starr, Director, for support of eighteen patients in the Gloucester County Lunatic Asylum, for quarter ending March 31, 1897, ...	454 00
	13.	Harry F. Wolfe, Director, for support of one hundred and sixty-seven patients in the Camden County Lunatic Asylum for quarter ending March 31, 1897, . .	4,161 43
		Jacob J. Van Noordt, Director, for support of forty-four patients in the Passaic County Lunatic Asylum, for quarter ending March 31, 1897, ...	1,116 96
		Peter E. Smith, Director, for support of eleven patients in the Salem County Lunatic Asylum, for quarter ending March 31, 1897, ...	286 00
		Albert Harris, Director for support of fifteen patients in the Cumberland County Lunatic Asylum, for quarter ending March 31, 1897, ...	385 16
	29.	William Green, Director, for support of four hundred and sixty-one patients in the Hudson County Lunatic Asylum, for quarter ending March 31, 1897, . .	11,308 00
		Joel Horner, Director, for support of fifty-three patients in the Burlington County Lunatic Asylum, for quarter ending March 31, 1897, ...	1,378 00
May	11.	Henry L. Keepers, County Collector, for support of six hundred and ninety patients in the Essex County Lunatic Asylum, for quarter ending April 30, 1897, ...	17,339 45

July	8.	To Charles W. Starr, Director, for support of sixteen patients in the Gloucester County Lunatic Asylum, for quarter ending June 30, 1897, ...	$416 00
	13.	Harry F. Wolfe, Director, for support of one hundred and fifty-one patients in the Camden County Lunatic Asylum, for quarter ending June 30, 1897, . . .	3,806 28
		Albert Harris, Director, for support of fourteen patients in the Cumberland County Lunatic Asylum, for quarter ending June 30. 1897, ...	364 00
		Peter E. Smith, Director, for support of eleven patients in the Salem County Lunatic Asylum, for quarter ending June 30, 1897, ...	286 00
	22.	Joseph H. Borton, Director, for support of forty-two patients in the Atlantic County Lunatic Asylum, for quarter ending June 30, 1897, ...	1,050 52
	27.	William Green, Director, for support of four hundred and eighty-nine patients in the Hudson County Lunatic Asylum, for quarter ending June 30, 1897, . .	11,986 00
August	3.	Joel Horner, Director, for support of forty-three patients in the Burlington County Lunatic Asylum, for quarter ending June 30, 1897, ...	1,118 00
	12.	Harry L. Keepers, County Collector, for support of seven hundred and six patients in the Essex County Lunatic Asylum, for quarter ending July 31, 1897, ...	17,596 58
October	15.	Harry L. Wolfe, Director, for support of one hundred and fifty-six patients in the Camden County Lunatic Asylum, for quarter ending September 30, 1897,	4,052 28
		Joseph H. Borton, Director, for support of thirty-eight patients in the Atlantic County Lunatic Asylum, for quarter ending September 30, 1897, ...	998 64
		Peter E. Smith, Director, for support of eleven patients in the Salem County Lunatic Asylum, for quarter ending September 30, 1897, ...	286 00
	19.	Albert Harris, Director, for support of sixteen patients in the Cumberland County Lunatic Asylum, for quarter ending September 30, 1897, ...	407 44
		Joel Horner, Director, for support of fifty-six patients in the Burlington County Lunatic Asylum, for quarter ending September 30, 1897, ...	1,428 00
		Joel Horner, Director, for support of ten additional patients in the Burlington County Lunatic Asylum, for quarter ending June 30, 1897, ...	260 00

October	26.	To C. W. Starr, Director, for support of eighteen patients in the Gloucester County Lunatic Assylum, for quarter ending September 30, 1897, ...	$475 50
	30.	William Green, Director, for account of amount due for support of five hundred patients in the Hudson County Lunatic Asylum, for quarter ending September 30, 1897, ...	11,664 00
			$151,403 02

STATEMENT 18.

COURT OF CHANCERY.

1896.			
November	2.	To A. T. McGill, for one month's salary as Chancellor, to November 1, 1896, . . .	$833 33
	4.	Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to October 31, 1896	140 00
		Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to October 29, 1896, ...	130 00
		S. M. Dickinson, for balance of amount due for services as Advisory Master, to October 17, 1896, ...	300 00
	10.	Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, at Morristown, to October 31, 1896, ...	51 00
	17,	A. B. C. & J. R. Salmon, for services as stenographer before Vice-Chancellor Emery, to October 31, 1896, ...	130 00
		Walter J. Knight, for services as stenographer before Vice Chancellor Stevens, to November 16, 1896, ...	200 00
		First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jersey City, to November 1, 1896,	562 50
		Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to November 1, 1896, ...	125 00
	24.	Martin P. Grey, for one month's salary as Vice-Chancellor, to November 30, 1896,	750 00
		Henry C. Pitney, for one month's salary as Vice-Chancellor, to November 30, 1896, ...	750 00
		John R. Emery, for one month's salary as Vice-Chancellor, to November 30, 1896,	750 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to November 30, 1896, ...	83 33

November 24.	To Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to November 30, 1896,	$83 33
	Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to November 30, 1896,	41 66
	William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to November 30, 1896,	40 00
	A. T. McGill, for one month's salary as Chancellor, to December 1, 1896,	833 33
	Alfred Reed, for one month's salary as Vice-Chancellor, to November 30, 1896,	750 00
	Frederic W. Stevens, for one month's salary as Vice-Chancellor, to November 30, 1896,	750 00
December 1.	Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to November 1, 1896,	437 50
	Frederick W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to November 30, 1896,	150 00
	Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to November 30, 1896,	140 00
8.	Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to November 30, 1896,	140 00
	A. B. C. and J. R. Salmon, for services as stenographers before Vice-Chancellor Emery, to November 27, 1896,	90 00
	Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, at Morristown, to November 28, 1896,	39 00
	Hudson River Ice Company, for ice furnished Chancery Chambers, Jersey City, from December 1, 1895, to December 1, 1896,	31 37
22.	A. T. McGill, for one month's salary as Chancellor, to January 1, 1897,	833 33
	Henry C. Pitney, for one month's salary as Vice-Chancellor, to December 31, 1896,	750 00
	Martin P. Grey, for one month's salary as Vice-Chancellor, to December 31, 1896,	750 00
	Frederic W. Stevens, for one month's salary as Vice-Chancellor, to December 31, 1896,	750 00
	John R. Emery, for one month's salary as Vice-Chancellor, to December 31, 1896,	730 00

December	22.	To Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to December 31, 1896,	$83 33
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to December 31, 1896,	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to December 31, 1896,	41 66
		William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to December 31, 1896,	40 00
		Alfred Reed, for one month's salary as Vice-Chancellor, to December 31, 1896,	750 00
	24.	W. H. Hawkins, for ice furnished Chancery Chambers, Camden, to December 31, 1896,	5 10
	29.	F. W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to December 29, 1896,	100 00
1897.			
January	5.	Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to December 30, 1896,	200 00
	7.	Walter J. Knight, for services as stenographer before Vice-Chancellor Stevens, to December 29, 1896,	180 00
		Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to December 30, 1896,	180 00
		Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, Morristown, to December 31, 1896,	39 00
		Knickerbocker Ice Company, for ice furnished Chancery Chambers, Newark, from January 1, 1896, to December 31, 1896,	31 20
	12.	A. B. C. and J. R. Salmon, for services as stenographer before Advisory Master Adams, to December 28, 1896,	170 00
		A. B. C. and J. R. Salmon, for services as stenographer before Vice-Chancellor Emery, to December 31, 1896,	150 00
	26.	A. T. McGill, for one month's salary as Chancellor, to February 1, 1897,	833 33
		Martin P. Grey, for one month's salary as Vice-Chancellor, to January 31, 1897,	750 00
		Henry C. Pitney, for one month's salary as Vice-Chancellor, to January 31, 1897,	750 00
		John R. Emery, for one month's salary as Vice-Chancellor, to January 31, 1897,	750 00
		Frederic W. Stevens, for one month's salary as Vice-Chancellor, to January 31, 1897,	750 00

January	26.	To Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to January 31, 1897,	$83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to January 31, 1897,	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to January 31, 1897,	41 66
		William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to January 31, 1897,	40 00
		Alfred Reed, for one month's salary as Vice-Chancellor, to January 31, 1897,	750 00
February	2.	Washington B. Williams, for services as Advisory Master, to December 12, 1896,	187 50
		Walter J. Knight, for services as stenographer before Vice-Chancellor Stevens, to January 28, 1897,	150 00
		R. N. Strouse, for services as Sergeant-at-Arms before Vice-Chancellor Grey, at Belvidere, to January 27, 1897,	6 00
		Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to January 28 1897,	145 00
		F. W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to January 27, 1897,	80 00
	4.	S. M. Dickinson, for services as Advisory Master, to January 18, 1897,	350 00
		Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to January 29, 1897,	160 00
		Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, at Morristown, to January 29, 1897,	48 00
	9.	Prudential Insurance Company of America, for three months' rent of Chancery Chambers Newark, to February 1, 1897,	437 50
		Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to February 1, 1897,	125 00
	16.	First National Bank of Jersey City, for three months' rent of Chancery Chambers, Jersey City, to February 1, 1897,	562 50
	23.	A. T. McGill, for one month's salary as Chancellor, to March 1, 1897,	833 33
		Martin P. Grey, for one month's salary as Vice-Chancellor, to February 28, 1897,	750 00
		John R. Emery, for one month's salary as Vice-Chancellor, to February 28, 1897,	750 00
		Henry C. Pitney, for one month's salary as Vice-Chancellor, to February 28, 1897,	750 00

February	23.	To Alfred Reed, for one month's salary as Vice-Chancellor, to February 28, 1897,	$750 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to February 28, 1897,	83 33
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to February 28, 1897,	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to February 28, 1897,	41 66
		William H. Hawkins, for one month's services as Sergeant-at-arms, Chancery Chambers, Camden, to February 28, 1897,	40 00
		Frederic W. Stevens, for one month's salary as Vice-Chancellor, to February 28, 1897,	75 00
March	2.	A. B. C. & J. R. Salmon, for services as stenographers before Vice-Chancellor Emery, to January 26, 1897,	110 00
		F. W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to February 26, 1897,	130 00
	9.	Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to February 27, 1897,	110 00
		Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to February 26, 1897,	130 00
		Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, at Morristown, to February 27, 1897,	36 00
		Walter J. Knight, for services as stenographer before Vice-Chancellor Stevens, to February 27, 1897,	230 00
		A. B. C. & J. R. Salmon, for services as stenographers before Vice-Chancellor Emery, to February 25, 1897,	130 00
	18.	Samson Friedlander, for five days' services as Sergeant-at-Arms before Vice-Chancellors Pitney and Reed, at Asbury Park, to March 2, 1897,	15 00
	30.	A. T. McGill, for one month's salary as Chancellor, to April 1, 1897,	833 33
		Henry C. Pitney, for one month's salary as Vice-Chancellor, to March 31, 1897,	750 00
		Martin P. Grey, for one month's salary as Vice-Chancellor, to March 31, 1897,	750 00
		John R. Emery, for one month's salary as Vice-Chancellor, to March 31, 1897,	750 00
		Alfred Reed, for one month's salary as Vice-Chancellor, to March 31, 1897,	750 00

March	30.	To Frederic W. Stevens, for one month's salary as Vice-Chancellor, to March 31, 1897, ...	$750 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to March 31, 1897,	83 33
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to March 31, 1897, ...	83 33
		William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to March 31, 1897,	40 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to March 31, 1897, ...	41 66
April	1.	Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to March 31, 1897, ...	190 00
	6.	Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to March 31, 1897, ...	180 00
		F. W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to March 31, 1897, ...	130 00
		Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, at Morristown, to March 27, 1897,	48 00
	13.	A. B. C. & J. R. Salmon, for services as stenographers before Vice-Chancellor Emery, to March 31, 1897, ...	120 00
	22.	S. M. Dickinson, for services as Advisory Master, to April 17, 1897, ...	350 00
	26.	A. T. McGill, for one month's salary as Chancellor, to May 1, 1897, ...	833 33
		John R. Emery, for one month's salary as Vice-Chancellor, to April 30, 1897, .	750 00
		Frederic W. Stevens, to one month's salary as Vice-Chancellor, to April 30, 1897,	750 00
		Henry C. Pitney, to one month's salary as Vice-Chancellor, to April 30, 1897, .	750 00
		Alfred Reed, for one month's salary as Vice-Chancellor, to April 30, 1897, . .	750 00
		Martin P. Grey, for one month's salary as Vice-Chancellor, to April 30, 1897, .	750 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to April 30, 1897, .	83 33
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to April 30, 1897, ...	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to April 30, 1897, ...	41 66

April	26.	To William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to April 30, 1897,	$40 00
	29.	David Crouse, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, at Newton, to April 22, 1897, ...	24 00
		F. W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to April 22, 1897, ...	110 00
May	4.	Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, at Morristown, to April 30, 1897, ...	54 00
		Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to April 28, 1897, ...	130 00
	11.	Walter J. Knight, for services as stenographer before Vice Chancellor Stevens, to April 30, 1897, ...	210 00
		Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to April 30, 1897, ...	140 00
		Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to April 30, 1897,	437 50
		Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to May 1, 1897, ...	125 00
		A. B. C. & J. R. Salmon, for services as stenographers before Vice-Chancellor Emery, to April 30, 1897, ...	160 00
		First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jersey City, to May 1, 1897, . . .	562 50
	13.	Samson Friedlander, for four days' services as Sergeant at-Arms before Vice-Chancellors Stevens, Reed and Pitney, to April 28, 1897, ...	12 00
		Charles B. Brady, for services as Sergeant-at-Arms before Vice-Chancellor Reed, at Phillipsburg, May 10, 1897, .	3 00
	25.	A. T. McGill, for one month's salary as Chancellor, to June 1, 1897, ...	833 33
		Henry C. Pitney, for one month's salary as Vice-Chancellor, to May 31, 1897, .	750 00
		Martin P. Grey, for one month's salary as Vice-Chancellor, to May 31, 1897, . .	750 00
		John R. Emery, for one month's salary as Vice Chancellor, to May 31, 1897, . . .	750 00
		Alfred Reed, for one month's salary as Vice Chancellor, to May 31, 1897, . .	750 00
		Frederic W. Stevens, for one month's salary as Vice-Chancellor, to May 31, 1897,	750 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to May 31, 1897, .	83 33
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to May 31, 1897,	83 33

May	25.	To Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to May 31, 1897,	$41 66
		William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to May 31, 1897,	40 00
	27.	F. W. Gnichtel, for services as stenographer before Vice Chancellor Grey, to May 26, 1897,	110 00
June	1.	Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to May 31, 1897,	160 00
	3.	Walter J. Knight, for services as stenographer before Vice-Chancellor Stevens, to May 28, 1897,	100 00
	8.	Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to May 28, 1897,	150 00
		Richard B. Moriarty, for services as Sergeant at-Arms before Vice-Chancellor Pitney, at Morristown, to May 31, 1897,	51 00
	15.	Edward O'Byrne, for services as stenographer before Advisory Master John Hopper, to February 9, 1895,	20 00
	29.	A. T. McGill, for one month's salary as Chancellor, to July 1, 1897,	833 33
		Martin P. Grey, for one month's salary as Vice-Chancellor, to June 30, 1897,	750 00
		Henry C. Pitney, for one month's salary as Vice-Chancellor, to June 30, 1897,	750 00
		John R. Emery, for one month's salary as Vice-Chancellor, to June 30, 1897,	750 00
		Frederic W. Stevens, for one month's salary as Vice-Chancellor, to June 30, 1897,	750 00
		Alfred Reed, for one month's salary as Vice-Chancellor, to June 30, 1897,	750 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to June 30, 1897,	83 33
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to June 30, 1897,	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to June 30, 1897,	41 66
		Wm H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to June 30, 1897,	40 00
		W. H. Hawkins, for ice furnished Chancery Chambers, Camden, to June 22, 1897,	6 50
		Samson Friedlander, for two days' services as Sergeant-at-Arms before Vice-Chancellors Pitney and Emery, Chancery Chambers, Asbury Park, to June 22, 1897,	6 00

July	2.	To F. W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to June 30, 1897, ...	$110 00
		A. B. C. & J. R. Salmon, for services as stenographer before Vice-Chancellor Emery, to May 27, 1897, ...	90 00
		Washington B. Williams, for services as Advisory Master, to May 27, 1897, . .	237 50
		Mark R. Sooy, for services as Advisory Master, to September 9, 1896, ...	237 50
	6.	Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to June 29, 1897, ...	170 00
		Walter J. Knight, for account of amount due for services as stenographer before Vice-Chancellor Stevens, to June 30, 1897, being balance of appropriation for current fiscal year, ...	45 00
		Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to June 28, 1897, ...	200 00
		Richard B. Moriarty, for services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, to June 30, 1897, .	51 00
	27.	Martin P. Grey, for one month's salary as Vice-Chancellor, to July 31, 1897, .	750 00
		Henry C. Pitney, for one month's salary as Vice-Chancellor, to July 31, 1897, .	750 00
		John R. Emery, for one month's salary as Vice Chancellor, to July 31, 1897, .	750 00
		Frederic W. Stevens, for one month's salary as Vice-Chancellor, to July 31, 1897, ...	750 00
		Thomas H. Haggerty, for one month's services at Sergeant-at-Arms, Chancery Chambers, Jersey City, to July 31, 1897,	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to July 31, 1897, .	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to July 31, 1897,	41 66
		William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to July 31, 1897, .	40 00
August	3.	Alfred Reed, for one month's salary as Vice-Chancellor, to July 31, 1897 . . .	750 00
	10.	Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, at Morristown, to July 30, 1897,	57 00
	31.	Henry C. Pitney, for one month's salary as Vice-Chancellor, to August 31, 1897,	750 00
		John R. Emery, for one month's salary as Vice-Chancellor, to August 31, 1897, .	750 00
		Martin P. Grey, for one month's salary as Vice-Chancellor, to August 31, 1897,	750 00
		Alfred Reed, for one month's salary as Vice-Chancellor, to August 31, 1897, .	750 00

August	31.	To Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to August 31, 1897,	$83 33
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to August 31, 1897,	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to August 31, 1897,	41 66
		William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to August 31, 1897,	40 00
		Frederic W. Stevens, for one month's salary as Vice-Chancellor, to August 31, 1897,	750 00
		Samson Friedlander, for two days' services as Sergeant-at-Arms before Vice-Chancellors Pitney and Reed, Chancery Chambers, Asbury Park, to August 17, 1897,	6 00
September	7.	A. T. McGill, for one month's salary as Chancellor, to August 1, 1897,	833 33
		A. T. McGill, for one month's salary as Chancellor, to September 1, 1897,	833 33
		Richard B. Moriarity, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, at Morristown, to August 31, 1897,	72 00
	14.	First National Bank, Jersey City, for three months' rent of Chancery Chambers, at Jersey City, to August 1, 1897,	562 50
		Prudential Insurance Company of America, for three months' rent of Chancery Chambers, at Newark, to July 31, 1897,	437 50
		Camden County Bar Association, for three months' rent of Chancery Chambers, at Camden, to August 1, 1897,	125 00
		S. M. Dickinson, for services as Advisory Master, to July 16, 1897,	350 00
	28.	A. T. McGill, for one month's salary as Chancellor, to October 1, 1897,	833 37
		Alfred Reed, for one month's salary as Vice Chancellor, to September 30, 1897,	750 00
		Henry C. Pitney, for one month's salary as Vice-Chancellor, to September 30, 1897,	750 00
		Martin P. Grey, for one month's salary as Vice Chancellor, to September 30, 1897,	750 00
		Wickliffe B. Sayre, for one months's services as Sergeant-at-Arms, Chancery Chambers, Newark, to September 30, 1897,	83 33
		Thomas H. Haggerty, for one month's services as Sergeant at-Arms, Chancery Chambers, Jersey City, to September 30, 1897,	83 33

September	28.	To Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to September 30, 1897,	$41 66
		William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to September 30, 1897,	40 00
		Frederic W. Stevens, for one month's salary as Vice-Chancellor, to September 30, 1897,	750 00
		John R. Emery, for one month's salary as Vice-Chancellor, to September 30, 1897,	750 00
October	5.	Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, at Morristown, to September 30, 1897,	51 00
	26.	John R. Emery, for one month's salary as Vice-Chancellor, to October 31, 1897,	750 00
		Martin P. Grey, for one month's salary as Vice-Chancellor, to October 31, 1897,	750 00
		Alfred Reed, for one month's salary as Vice-Chancellor, to October 31, 1897,	750 00
		Henry C. Pitney, for one month's salary as Vice-Chancellor, to October 31, 1897,	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to October 31, 1897,	83 37
		Clarence S. Biddle, for account of amount due for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to October 31, 1897,	16 11
		Frederic W. Stevens, for one month's salary as Vice-Chancellor, to October 31, 1897	750 00
		S. M. Dickinson, for services as Advisory Master, to October 18, 1897,	350 00
			$71,436 67

STATEMENT 19.

COURT OF ERRORS AND APPEALS.

1896.			
November	4.	To John S. Barkalow, for balance of amount due for per diem and mileage as Judge, June term, 1896,	$129 87
		John W. Bogert, for balance of amount due for per diem and mileage as Judge, June term, 1896,	138 75
		James H. Nixon, for balance of amount due for per diem and mileage as Judge, June term, 1896,	127 65
		Charles E. Hendrickson, for balance of amount due for per diem and mileage as Judge, June term, 1896,	70 48

November	4.	To William L. Dayton, for balance of amount due for per diem and mileage as Judge, June term, 1896, ...	$28 73
	17.	Gottfried Krueger, for balance of amount due for per diem and mileage as Judge, June term, 1896, ...	13 32
December	17.	John W. Bogert, for per diem and mileage as Judge, balance of June term and November term, 1896, ...	400 00
		Gottfried Krueger, for per diem and mileage as Judge, balance of June term and November term, 1896, ...	216 00
		John S. Barkalow, for per diem and mileage as Judge, balance of June term and November term, 1896, ...	374 40
		James H. Nixon, for per diem and mileage as Judge, balance of June term and November term, 1896, ...	368 00
		William L. Dayton, for per diem as Judge, balance of June term and November term, 1896, ...	128 00
		Joseph B. Pierson, for services as Sergeant-at-Arms, balance of June term and November term, 1896, ...	72 00
		Clarence S. Biddle, for services as Sergeant-at-Arms, balance of June term and November term, 1896, ...	72 00
	22.	Charles E. Hendrickson, for per diem and mileage as Judge, balance of June term and November term, 1896, ...	200 00
1897.			
March	30.	John S. Barkalow, per diem and mileage as Judge, March term, 1897, ...	538 20
April	15.	John W. Bogert, for per diem and mileage as Judge, balance of November term, 1896, and March term, 1897, . .	575 00
		Gottfried Krueger, for per diem and mileage as Judge, balance of November term, 1896, and March term, 1897, . .	198 00
		James H. Nixon, for per diem and mileage sa Judge, balance of November term, 1896, and March term, 1897, ...	529 00
		Charles E. Hendrickson, for per diem and mileage as Judge, balance of November term, 1896, and March term, 1897, ...	276 00
		Clarence S. Biddle, for services as Sergeant-at-Arms, balance of November term, 1896, and March term, 1897, . .	90 00
		Joseph B. Pierson, for services as Sergeant-at-Arms, balance of November term, 1896, and March term, 1897, . .	90 00
		William L. Dayton, for per diem as Judge, balance of November term, 1896, and March term, 1897, ...	184 00
July	2.	William L. Dayton, for per diem as Judge, balance of March term and June term, 1897, ...	128 00

July	2.	To Clarence S. Biddle, for services as Sergeant-at-Arms, balance of March term and June term, 1897, ...	$69 00
		Joseph B. Pierson, for services as Sergeant at-Arms, balance of March term and June term, 1897, ...	69 00
	6.	James H. Nixon, for per diem and mileage as Judge, balance of March term and June term, 1897, ...	368 00
		Frederic Adams, for per diem and mileage as Judge, balance of March term and June term, 1897, ...	321 60
		Charles E. Hendrickson, for per diem and mileage as Judge, balance of March term and June term, 1897, ...	192 00
		Gottfried Krueger, for per diem and mileage as Judge, balance of March term and June term, 1897, ...	108 00
	8.	John W. Bogert, for account of amount due for per diem and mileage as Judge, balance of March term and June term, 1897, being balance of appropriation for current fiscal year, ...	387 00
			$6,462 00

STATEMENT 20.

COURT OF PARDONS.

1896.			
November	4.	To Edward D. Fox, for balance of amount due for services as Sergeant-at-Arms, June term, 1896, ...	$20 00
		Edward D. Fox, for services rendered as Pardon Clerk, for quarter ending September 16, 1896, ...	25 00
December	10.	Edward D. Fox, for services rendered as Pardon Clerk, for quarter ending December 16, 1896, ...	25 00
	17.	John W. Bogert, for per diem and mileage as Judge, November term, 1896, . . .	139 00
		Gottfried Krueger, for per diem and mileage as Judge, November term, 1896, . .	52 00
		John S. Barkalow, for per diem and mileage as Judge, November term, 1896, . .	131 00
		James H. Nixon, for per diem and mileage as Judge, November term, 1896, . .	129 00
		William L. Dayton, for per diem as Judge, November term, 1896, ...	54 00
		Edward D. Fox, for services as Sergeant-at-Arms, November term, 1896, . . .	54 00
	22.	Charles E. Hendrickson, for per diem and mileage as Judge, November term, 1896, ...	46 50

1897.			
March	16.	To Edward D. Fox, for services rendered as Pardon Clerk, for quarter ending March 16, 1897,	$25 00
	30.	John S Barkalow, for per diem and mileage as Judge, March term, 1897,	112 20
April	15.	John W. Bogert, for per diem and mileage as Judge, March term, 1897,	237 00
		Gottfried Krueger, for per diem and mileage as Judge, March term, 1897,	59 00
		James H. Nixon, for per diem and mileage as Judge, March term, 1897,	219 00
		Charles E. Hendrickson, for per diem and mileage as Judge, March term 1897,	106 00
		Edward D. Fox, for services as Sergeant-at-Arms, March term, 1897,	84 00
	20.	Frederic Adams, for per diem and mileage as Judge, March term, 1897,	15 10
		William L. Dayton, for per diem as Judge, March term, 1897,	84 00
June	15.	Edward D Fox, for services rendered as Pardon Clerk, for quarter ending June 16, 1897,	25 00
July	27.	James H. Nixon, for per diem and mileage as Judge, June term, 1897,	133 00
		Charles E. Hendrickson, for per diem and mileage as Judge, June term, 1897,	74 90
		Frederic Adams, for per diem and mileage as Judge, June term, 1897,	48 10
		William L. Dayton, for per diem and mileage as Judge, June term, 1897,	58 00
		John W. Bogert, for per diem and mileage as Judge, June term, 1897,	133 00
			$2,088 80

STATEMENT 21.

DEAF-MUTES.

1896.			
December	1.	To William S. Hancock, Treasurer, for amount required for maintenance, tuition, &c., for quarter ending October, 31, 1896,	$9,956 00
1897.			
February	2.	William S. Hancock, Treasurer, for amount required for maintenance, tuition, &c., for quarter ending January 31, 1897,	10,564 00
April	13.	William S. Hancock, Treasurer, for amount required for maintenance, tuition, &c., for quarter ending April 30, 1897,	10,716 00
September	14.	William S. Hancock, Treasurer, for account of amount required for maintenance, tuition, &c., for quarter ending July 31, 1897,	3,000 00

October	12.	To William S. Hancock, Treasurer, for account of amount required for maintenance, tuition, &c., for quarter ending July 31, 1897, ...	$5,764 00
			$40,000 00

STATEMENT 22.

DEPARTMENT OF BANKING AND INSURANCE.

1896.			
November	17.	To United States Express Company, for express charges, to October 28, 1896, . .	$3 20
	24.	George Wurts, for salary as Commissioner, from November 5 to November 30, 1896.	288 89
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to November 30, 1896.	208 33
		Watson F. Van Camp, for one month's services, to November 30, 1896, ...	200 00
		C. A. Gough, for one month's services, to November 30, 1896, ...	65 00
		Elizabeth Major, for one month's services, to November 30, 1896, ...	50 00
December	3.	Fine Engraving Company, for rubber stamps, &c., furnished, November 25, 1896.	13 40
	15.	Frederick L. Cutting, Secretary, for pro rata portion of expenses attending the twenty-seventh annual convention of Insurance Commissioners, to October 16, 1896, ...	20 00
		United States Express Company, for express charges, to November 25, 1896, .	2 93
		Western Union Telegraph Company, for message to Chicago, October 14, 1896,	83
		MacCrellish & Quigley, for blanks furnished, to November 6, 1896, ...	11 75
	22.	George Wurts, for one month's salary as Commissioner, to December 31, 1896, .	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to December 31, 1896, ...	208 33
		Watson F. Van Camp, for one month's services, to December 31, 1896, ...	200 00
		C. A. Gough, for one month's services, to December 31, 1896, ...	65 00
		Elizabeth Major, for one month's services, to December 31, 1896, ...	50 00
1897.			
January	5.	United States Post Office, for twelve months' rent of box, to December 31, 1897, ...	6 00
		Frank H. Lalor, Postmaster, for postage stamps furnished, January 4, 1897, . .	134 00

January	7.	To United States Express Company, for express charges, to December 29, 1896, .	$3 87
	12.	William B. Dana, Company Proprietors, for subscription to the Commercial and Financial Chronicle, from September 15, 1895, to November 15, 1896.	11 75
	19.	Henry Murray, for newspapers furnished, to January 1, 1897, ...	3 78
	26.	George Wurts, for one month's salary as Commissioner, to January 31, 1897, . .	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to January 31, 1897, ...	208 33
		Watson F. Van Camp, for one month's services, to January 31, 1897, ...	200 00
		C. A. Gough, for one month's services, to January 31, 1897, ...	65 00
		John W. Murphy, for one month's services, to January 31, 1897, ...	100 00
		Elizabeth Major, for one month's services, to January 31, 1897, ...	50 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll line services furnished, to January 1, 1897, . .	4 94
February	4.	United States Express Company, for express charges, to January 30, 1897, . .	11 39
	11.	T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1897, . .	20 00
	23.	George Wurts, for one month's salary as Commissioner, to February 28, 1897, .	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to February 28, 1897, ...	208 33
		Watson F. Van Camp, for one month's services, to February 28, 1897, ...	200 00
		C. A. Gough, for one month's services, to February 28 1897, ...	65 00
		Elizabeth Major, for one month's services, to February 28, 1897, ...	50 00
		John W. Murphy, for one month's services, to February 28, 1897, ...	100 00
March	9.	United States Express Company, for express charges to February 27, 1897, .	6 16
		Adams Express Company, for express charges to October 26, 1896, ...	1 85
	16.	MacCrellish & Quigley, for blanks furnished, to March 3, 1897, ...	52 29
	23.	Frank H. Lalor, Postmaster, for postal cards furnished, to March 17, 1897, . .	2 00
	30.	George Wurts, for one month's salary as Commissioner, to March 31, 1897, . .	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to March 31, 1897, ...	208 33
		Watson F. Van Camp, for one month's services, to March 31, 1897, ...	200 00
		C. A. Gough, for one month's services, to March 31, 1897, ...	65 00

March	30	To Elizabeth Major, for one month's services, to March 31, 1897, ...	$50 00
		John W. Murphy, for one-half month's services, to March 16, 1897, ...	50 00
April	6	Frank H. Lalor, Postmaster, for postage stamps furnished, to March 31, 1897	3 50
	13.	Horace E. Fine, for hand stamps furnished and repairing, to April 1, 1897,	5 10
	15.	Henry Murray, for newspapers furnished, to April 1, 1897, ...	5 29
		Western Union Telegraph Company, for messages sent and received, to March 17, 1897, ...	1 54
		MacCrellish & Quigley, for balance of amount due for stationery furnished, as per contract of 1896, ...	38 00
	20.	Bradford Rhodes & Company, for subscription to the Bankers' Magazine and Rhodes' Journal of Banking, consolidated, from January to December, 1897,	5 00
		Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls, to April 1, 1897, ...	7 85
	26.	William Bettle, for one month's salary as Commissioner, to April 30, 1897, . . .	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to April 30, 1897, ...	208 33
		Watson F. Van Camp, for one month's services, to April 30, 1897, ...	200 00
		C. A. Gough, for one month's services, to April 30, 1897, ...	65 00
		Elizabeth Major, for one month's services, to April 30, 1897.	50 00
		Clarence Schenck, for amount of taxed costs in the suit of the State, George S. Duryee, late Commissioner of Banking and Insurance, *vs.* Clarence Schenck, .	100 94
		Hayes & Lambert, for legal services and expenses in suits instituted by the late Commissioner, George S. Duryee, to to recover penalties for violation of the insurance laws, to February 25, 1897, .	499 02
		Hayes & Lambert, for legal services and expenses in suit instituted by the late Commissioner, George S. Duryee, against William Cline for violating the insurance laws of New Jersey, to March 22, 1897, ...	261 10
May	4.	Mechanics National Bank, for one year's rent of box in safe deposit vault, from May 1, 1897, to May 1, 1898, ...	4 00
	11.	Frank H. Lalor, Postmaster, for postage stamps furnished, May 10, 1897, . . .	80 00
	25.	William Bettle, for one month's salary as Commissioner, to May 31, 1897, . . .	333 33

May	25.	To Thomas K. Johnston, for one month's salary as Deputy Commissioner, to May 31, 1897,	$208 33
		Watson F. Van Camp, for one month's services, to May 31, 1897,	200 00
		C. A. Gough, for one month's services, to May 31, 1897,	65 00
		Elizabeth Major, for one month's services, to May 31, 1897,	50 00
June	22.	T. F. Fitzgerald, for copy of Trenton City Directory for 1897,	3 00
	29.	William Bettle, for one month's salary as Commissioner, to June 30, 1897,	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to June 30, 1897,	208 33
		Watson F. Van Camp, for one month's services, to June 30, 1897,	200 00
		C. A. Gough, for one month's services, to June 30, 1897,	65 00
		Elizabeth Major, for one month's services, to June 30, 1897,	50 00
July	2.	William B. Dana, Company Proprietors, for one year's subscription to the Commercial and Financial Chronicle, from June 15, 1897,	10 00
	6.	MacCrellish & Quigley, for blanks furnished, to June 21, 1897,	152 00
	16.	United States Express Company, for express charges, to June 14, 1897,	1 10
	20.	Delaware and Atlantic Telegraph and Telephone Company, for trunk-line calls, to July 1, 1897,	2 46
	22.	George T. Garside, for newspapers furnished, to July 1, 1897,	5 72
		Naar, Day & Naar, for account of amount due for stationery furnished, as per contract of 1897,	99 00
	27.	William Bettle, for one month's salary as Commissioner, to July 31, 1897,	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to July 31, 1897,	208 33
		Watson F. Van Camp, for one month's services, to July 31, 1897,	200 00
		C. A. Gough, for one month's services, to July 31, 1897,	65 00
		Elizabeth Major, for one month's services, to July 31, 1897,	50 00
August	3.	United States Express Company, for account of amount due for express charges, to July 29, 1897, being balance of appropriation for current fiscal year,	119 34
	24.	J. L. Murphy Publishing Company, for blanks furnished, July 29, 1897,	1 75
	31.	William Bettle, for one month's salary as Commissioner, to August 31, 1897,	333 33

August	31.	To Thomas K. Johnston, for one month's salary as Deputy Commissioner, to August 31, 1897,	$208 33
		Watson F. Van Camp, for one month's services, to August 31, 1897,	200 00
		C. A. Gough, for one month's services, to August 31, 1897,	65 00
		Elizabeth Major, for one month's services, to August 31, 1897,	50 00
September	21.	Naar, Day & Naar, for account of amount due for stationery furnished as per contract of 1897,	87 08
	28.	William Bettle, for one month's salary as Commissioner, to September 30, 1897,	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to September 30, 1897,	208 33
		Watson F. Van Camp, for one month's services, to September 30, 1897,	200 00
		C. A. Gough, for one month's services, to September 30, 1897,	65 00
		Elizabeth Major, for one month's services, to September 30, 1897,	50 00
October	26.	William Bettle, for one month's salary as Commissioner, to October 31, 1897,	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to October 31, 1897,	208 37
		Watson F. Van Camp, for one month's services, to October 31, 1897,	200 00
		C. A. Gough, for one month's services, to October 31, 1897,	65 00
		Elizabeth Major, for one month's services, to October 31, 1897,	50 00
		J. L. Murphy Publishing Company, for account of amount due for blanks furnished as per contract of 1897,	467 30
			$12,755 75

STATEMENT 23.

DISCHARGED CONVICTS.

1896.			
November	4.	To Samuel S. Moore, Keeper, for account of appropriation, for the current fiscal year,	$1,000 00
1897.			
August	3.	Samuel S. Moore, Keeper, for balance of appropriation, for the current fiscal year,	1,000 00
			$2,000 00

STATEMENT 24.

ELECTORAL COLLEGE AND BOARD OF STATE CANVASSERS.

1896.			
November	24.	To Edward D. Fox, for per diem allowance as Sergeant-at-Arms of Board of State Canvassers,	$3 00
		Edmund L. Ross, for per diem allowance and mileage as Member of Board of State Canvassers,	24 00
		William D. Daly, for per diem allowance and mileage as Member of Board of State Canvassers,	15 00
		Richard S. Kuhl, for per diem allowance and mileage as Member of Board of State Canvassers,	9 00
		Charles B. Herbert, for per diem allowance and mileage as Member of Board of State Canvassers,	8 00
December	1.	Edward T. Malloy, for tabulating and preparing certificates and statements of Members of Congress for Board of State Canvassers,	50 00
		William Henry Rea, for tabulating and preparing certificates and statements of Electors of President and Vice President, for Board of State Canvassers,	50 00
		William C. Parry, for per diem allowance and mileage as member of the State Board of Canvassers,	9 00
1897.			
January	12.	Samuel H. Grey, for per diem allowance and mileage as Member of the Electoral College, January 11, 1897,	10 00
		Ernest R. Ackerman, for per diem allowance and mileage as Member of the Electoral College, January 11, 1897,	10 00
		Edward D. Fox, for per diem allowance as Sergeant-at-Arms in the Electoral College, January 11, 1897,	3 00
		P. J. Anderson, for preparing certificates and list of voters for the Electoral College, January 11, 1897,	50 00
		John Connell, for per diem allowance as Doorkeeper of the Electoral College, January 11, 1897,	3 00
	19.	Alfred R. Whitney, for per diem allowand mileage as Member of the Electoral College January 11, 1897,	18 00
		Thomas W. Trenchard, for per diem allowance and mileage as Member of the Electoral College, January 11, 1897,	18 00
		James T. Ball, for per diem allowance and mileage as Member of the Electoral College, January 11, 1897,	14 00

January	19.	To John F. Dryden, for per diem allowance and mileage as Member of the Electoral College, January 11, 1897, ...	$14 00
		Adolph Mack, for per diem allowance and mileage as Member of the Electoral College, January 11, 1897, ...	10 00
		Washington A. Roebling, for per diem allowance as Member of the Electoral College, January 11, 1897, ...	3 00
		J. Hull Browning, for per diem allowance and mileage as Member of the Electoral College, January 11, 1897, .	19 00
		George F. Perkins for per diem allowance and mileage as Member of the Electoral College, January 11, 1897, . . .	15 00
			$355 00

STATEMENT 25.

ESCHEATS.

1897.			
May	11.	To Joshua E. Borton, Solicitor, for expenses incurred in the matter of the escheat of lands to the State of James Adams, deceased, late of the County of Burlington, ...	$145 37
	13.	Allan McDermott, late Clerk in Chancery, for Clerk's fees in matter of the escheat of lands to the State, of James Adams, deceased, late of the County of Burlington, ...	5 08
			$150 45

STATEMENT 26.

EXECUTIVE DEPARTMENT.

1896.			
November	4.	To Edward D. Fox, for balance of amount due for services, to October 31, 1896, .	$5 00
	17.	Frank H. Lalor, Postmaster, for postage stamps furnished, November 12, 1896,	67 co
	24.	John W. Griggs, for one month's salary as Governor, to November 30, 1896, . .	833 33
		Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to November 30, 1896, ...	166 66
		Edward D. Fox, for one month's services, to November 30, 1896, ...	150 00
December	15.	MacCrellish & Quigley, for blanks and stationery furnished, to November 14, 1896, ...	14 22

December	22.	To John W. Griggs, for one month's salary as Governor, to December 31, 1896, . .	$833 33
		Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to December 31, 1896, ...	166 66
		Edward D. Fox, for one month's services, to December 31, 1896, ...	150 00
1897.			
January	5.	United States Post Office, for twelve months' rent of box, to December 31, 1897, ...	12 00
	7.	United States Express Company, for express charges, to December 28, 1896, .	1 35
	12.	T. G. Earle, for freight and cartage on deer horns, December 28, 1896, ...	2 10
		Knight & Gnichtel, for services as stenographers and typewriters, to December 30, 1896, ...	71 40
	19.	Associated District Telegraph Company, for rent of box and services, to December 31, 1896, ...	2 40
	20.	Naar, Day & Naar, for one year's subscription to Daily True American, to January 28, 1897, ...	5 00
	26.	John W. Griggs, for one month's salary as Governor, to January 31, 1897, . . .	833 33
		Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to January 31, 1897, ...	166 66
		Edward D. Fox, for one month's services, to January 31, 1897, ...	150 00
		Frank H. Lalor, Postmaster, for postage stamps furnished, to January 26, 1897,	67 00
February	2.	T. F. Fitzgerald, for twenty-five copies of the Manual of the Legislature for 1897, ...	25 00
	23.	John W. Griggs, for one month's salary as Governor, to February 28, 1897, . .	833 33
		Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to February 28, 1897, ...	166 66
		Edward D. Fox, for one month's services, to February 28, 1897, ...	150 00
March	9.	Naar, Day & Naar, for Remington Typewriter furnished, February 26, 1897, . .	100 00
		United States Express Company, express charges, to February 16, 1897, . . .	1 30
	16.	MacCrellish & Quigley, for blanks and stationery furnished, to January 7, 1897,	97 54
	30.	John W. Griggs, for one month's salary as Governor, to March 31, 1897, . . .	833 33
		Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to March 31, 1897, ...	166 66
		Edward D. Fox, for one month's services, to March 31, 1897, ...	150 00
April	13.	F. W. Gnichtel, for services as stenographer and typewriter, to March 31, 1897,	180 00

April	13.	To Frank H. Lalor, Postmaster, for postage stamps furnished, April 7, 1897, . . .	$67 00
	15.	Associated District Telegraph Company, three months' rent of box and messenger service, to March 31, 1897, ...	3 40
	20.	Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls, to April 1, 1897, ...	7 48
		Edward D. Fox, for services rendered as Special Messenger with Governor's warrant of commutation in case of Daniel Ackerman to the Sheriff of Passaic County, at Paterson, April 15, 1897, ...	18 60
	26.	John W. Griggs, for one month's salary as Governor, to April 30, 1897, ...	833 33
		Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to April 30, 1897, ...	166 66
		Edward D. Fox, for one month's services, to April 30, 1897, ...	150 00
May	25.	John W. Griggs, for one month's salary as Governor, to May 31, 1897, ...	833 33
		Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to May 31, 1897, ...	166 66
		Edward D. Fox, for one month's services, to May 31, 1897, ...	150 00
June	8.	F. W. Gnichtel, for services as stenographer and typewriter, to May 25, 1897,	90 00
	10.	United States Express Company, for express charges, to May 13, 1897, . . .	1 08
	15.	T. F. Fitzgerald, for copy of Trenton City Directory for 1897 furnished, June 2, 1897, ...	3 00
	29.	John W. Griggs, for one month's salary as Governor, to June 30, 1897, ...	833 33
		Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to June 30, 1897, ...	166 66
		Edward D. Fox, for one month's services, to June 30, 1897, ...	150 00
July	6.	MacCrellish & Quigley, for stationery furnished, to May 25, 1897, ...	3 25
	8.	Associated District Telegraph Company, for three months' rent of box and messenger service, to June 30, 1897, . . .	3 80
	27.	John W. Griggs, for one month's salary as Governor, to July 31, 1897, ...	833 33
		Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to July 31, 1897, ...	166 66
		Edward D. Fox, for one month's services, to July 31, 1897, ...	150 00
		John L. Murphy Publishing Company, for blanks furnished as per contract of 1897, ...	4 80
August	3.	D. J. Bechtel, for hand counter in seal furnished, July 26, 1897, ...	2 00

August	3.	To John W. Livingston, for newspapers furnished, to July 26, 1897, ...	$9 84
	10.	Frank H. Lalor, Postmaster, for postage stamps furnished, August 5, 1897, . .	67 00
	12.	Adams Express Company, for express charges, to July 31, 1897, ...	1 40
	24.	Naar, Day & Naar, for account of amount due for stationery furnished as per contract of 1897, being balance of appropriation for 1897, ...	80 19
	31.	John W. Griggs, for one month's salary as Governor, to August 31, 1897, . . .	833 33
		Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to August 31, 1897, ...	166 66
		Edward D. Fox, for one month's services, to August 31, 1897, ...	150 00
September	14.	F. W. Gnichtel, for services as stenographer and typewriter, to August 31, 1897, ...	65 00
	28.	John W. Griggs, for one month's salary as Governor, to September 30, 1897, . .	833 33
		Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to September 30, 1897, ...	166 66
		Edward D. Fox, for one month's services, to September 30, 1897, ...	150 00
October	8.	Associated District Telegraph Company, for three month's rent of box and messenger services, to September 30, 1897,	1 80
	26.	John W. Griggs, for one month's salary as Governor, to October 31, 1897, . . .	833 37
		Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to October 31, 1897, ...	166 74
		Edward D. Fox, for one month's services, to October 31, 1897, ...	150 00
		Delaware and Atlantic Telegraph and Telephone Company, for Trunk Line calls furnished, to October 1, 1897, . .	2 90
			$14,883 85

STATEMENT 27.

FACTORIES AND WORKSHOPS.

1896.			
November	17.	To John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to October 31, 1896, ...	$140 83
	24.	John C. Ward, for one month's salary as Inspector, to November 30, 1896, . . .	208 33
		Patrick Callan, for one month's salary as Deputy Inspector, to November 30, 1896,	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to November 30, 1896, ...	83 33

November	24.	To William W. Johnson, for one month's salary as Deputy Inspector, to November 30, 1896,	$83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to November 30, 1896,	83 33
		James Keys, for one month's salary as Deputy Inspector, to November 30, 1896,	83 33
		John Dunn, for one month's salary as Deputy Inspector, to November 30, 1896,	83 33
December	15.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to November 30, 1896,	109 15
	22.	John C. Ward, for one month's salary as Inspector, to December 31, 1896,	208 33
		John Van Atta, for one month's salary as Deputy Inspector, to December 31, 1896,	83 33
		William W. Johnson, for one month's salary as Deputy Inspector, to December 31, 1896,	83 33
		James Keys, for one month's salary as Deputy Inspector, to December 31, 1896,	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to December 31, 1896,	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to December 31, 1896,	83 33
		John Dunn, for one month's salary as Deputy Inspector, to December 31, 1896,	83 33
1897.			
January	12.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to December 31, 1896,	148 17
	26.	John C. Ward, for one month's salary as Inspector, to January 31, 1897,	208 33
		John Dunn, for one month's salary as Deputy Inspector, to January 31, 1897,	83 33
		James Keyes, for one month's salary as Deputy Inspector, to January 31, 1897,	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to January 31, 1897,	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to January 31, 1897,	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to January 31, 1897,	83 33
		William W. Johnson, for one month's salary as Deputy Inspector, to January 31, 1897,	83 33
February	16.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to January 30, 1897,	115 68
	23.	John C. Ward, for one month's salary as Inspector, to February 28, 1897,	208 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to February 28, 1897,	83 33
		John Dunn, for one month's salary as Deputy Inspector, to February 28, 1897,	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to February 28, 1897,	83 33
		James Keys, for one month's salary as Deputy Inspector, to February 28, 1897,	83 33

February	23.	To Patrick Callan, for one month's salary as Deputy Inspector, to February 28, 1897,	$83 33
		William W. Johnson, for one month's salary as Deputy Inspector, to February 28, 1897,	83 33
March	16.	MacCrellish & Quigley, for blanks and stationery furnished Inspector, to January 25, 1897,	59 08
		John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to February 28, 1897,	112 85
	23.	John C. Ward, for one month's salary as Inspector to March 31, 1897,	208 33
	30.	Patrick Callahan, for one month's salary as Deputy Inspector, to March 31, 1897,	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to March 31, 1897,	83 33
		William W. Johnson, for one month's salary as Deputy Inspector, to March 31, 1897,	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to March 31, 1897,	83 33
		James Keys, for one month's salary as Deputy Inspector, to March 31, 1897,	83 33
		John Dunn, for one month's salary as Deputy Inspector, to March 31, 1897,	83 33
April	6.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to March 31, 1897,	121 38
	26.	John C. Ward, for one month's salary as Inspector, to April 30, 1897,	208 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to April 30, 1897,	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to April 30, 1897,	83 33
		William W. Johnson, for one month's salary as Deputy Inspector, to April 30, 1897,	83 33
		John Dunn, for one month's salary as Deputy Inspector, to April 30, 1897,	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to April 30, 1897,	83 33
		James Keys, for one month's salary as Deputy Inspector, to April 30, 1897,	83 33
May	11.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to April 30, 1897,	121 34
	25.	John C. Ward, for one month's salary as Inspector, to May 31, 1897,	208 33
		William W. Johnson, for one month's salary as Deputy Inspector, to May 31, 1897,	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to May 31, 1897,	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to May 31, 1897,	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to May 31, 1897,	83 33

May	25.	To John Dunn, for one month's salary as Deputy Inspector, to May 31, 1897, . .	$83 33
		James Keys, for one month's salary as Deputy Inspector, to May 31, 1897, . .	83 33
June	15.	John C. Ward Inspector, for expenses incurred by Inspector and Deputy Inspectors, to May 31, 1897, ...	126 45
	29,	John C. Ward, for one month's salary as Inspector, to June 30, 1897, ...	208 33
		Patrick Callan, for one month's salary as Deputy Inspector, to June 30, 1897, . .	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to June 30, 1897, . .	83 33
		John Dunn, for one month's salary as Deputy Inspector, to June 30, 1897, . .	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to June 30, 1897, . .	83 33
		James Keys, for one month's salary as Deputy Inspector, to June 30, 1897, . .	83 33
		William W. Johnson, for one month's salary as Deputy Inspector, to June 30, 1897, ...	83 33
July	6.	MacCrellish & Quigley, for stationery furnished, April 7, 1897.	9 42
		John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to June 30, 1897, ...	125 53
	27.	John C. Ward, for one month's salary as Inspector, to July 31, 1897, ...	208 33
		James Keys, for one month's salary as Deputy Inspector, to July 31, 1897, . .	83 33
		John Dunn, for one month's salary as Deputy Inspector, to July 31, 1897, . .	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to July 31, 1897, . .	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to July 31, 1897. . .	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to July 31, 1897, .	83 33
		William W Johnson, for one month's salary as Deputy Inspector, to July 31, 1897, ...	83 33
		John L. Murphy Publishing Company, for blanks furnished as per contract of 1897, ...	35 15
August	17.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to July 31, 1897, ...	118 86
	24.	Naar, Day & Naar, for stationery furnished August 24, 1897, ...	6 60
	31.	John C Ward, for one month's salary as Inspector, to August 31, 1897, ...	208 33
		William W. Johnson, for one month's salary as Deputy Inspector, to August 31, 1897, ...	83 33
		John Dunn, for one month's salary as Deputy Inspector, to August 31, 1897,	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to August 31, 1897,	83 33

August	31.	To J. S. Weinthal, for one month's salary as Deputy Inspector, to August 31, 1897,	$83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to August 31, 1897,	83 33
		James Keys, for one month's salary as Deputy Inspector, to August 31, 1897,	83 33
September	14.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to August 31, 1897, ...	121 27
	21.	Naar, Day & Naar, for stationery furnished as per contract of 1897, . . .	29 19
		Naar, Day & Naar, for book furnished, September 9, 1897, ...	4 50
	28.	John C. Ward, for one month's salary as Inspector, to September 30, 1897, . . .	208 33
		James Keys, for one month's salary as Deputy Inspector, to September 30, 1897, ...	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to September 30, 1887, ...	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to September 30, 1897, ...	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to September 30, 1897, ...	83 33
		John Dunn, for one month's salary as Deputy Inspector, to September 30, 1897, ...	83 33
		William W. Johnson, for one month's salary as Deputy Inspector, to September 30, 1897, ...	83 33
October	8.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to September 30, 1897, . . .	218 62
	26.	John C. Ward, for one month's salary as Inspector, to October 31, 1897, ...	208 37
		John Van Atta, for one month's salary as Deputy Inspector, to October 31, 1897,	83 37
		Patrick Callan, for one month's salary as Deputy Inspector, to October 31, 1897,	83 37
		J. S. Weinthal, for one month's salary as Deputy Inspector, to October 31, 1897,	83 37
		James Keys, for one month's salary as Deputy Inspector, to October 31, 1897,	83 37
		John Dunn, for one month's salary as Deputy Inspector, to October 31, 1897,	83 37
		William W. Johnson, for one month's salary as Deputy Inspector, to October 31, 1897, ...	83 37
			$10,224 07

STATEMENT 28.

FARNUM PREPARATORY SCHOOL.

1896.			
November	10.	To J. Bingham Woodward, Treasurer, for support of the Farnum Preparatory School for the current fiscal year, . . .	$1,200 00

STATEMENT 29.

FREE PUBLIC SCHOOLS.

1896.			
November	24.	To George B. Swain, State Treasurer, for deficiency in the appropriation made payable out of the income of the school fund for the support of Free Public Schools, ...	$165,000 00

STATEMENT 30.

FREE SCHOOL LIBRARIES.

1896.			
November	4.	To William W. Stelle, Cashier, for order, .	$10 00
		Charles Whitehead, Cashier, for order, .	10 00
	10.	J. A. Reinhart, D. C., for order, ...	10 00
		S. C. McGill, D. C., for order, ...	10 00
	17.	William W. Stelle, Cashier, for order, .	190 00
		John H. Staats, D. C., for order, ...	20 00
		William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
	24.	Charles Whitehead, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	20 00
December	1.	Henry F. Meeker, D. C., for order, . . .	10 00
		William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
		Austin Snider, Cashier, for order, . . .	10 00
	3.	Austin Snider, Cashier, for order, . . .	10 00
	8.	William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
	10.	Charles Whitehead, Cashier, for order, .	10 00
	15.	Edward William Bloor, D. C., for order,	20 00
		W. W. Sheppard, for order, ...	10 00
		C. L. Traver, for order, ...	20 00
		William W. Stelle, Cashier, for order, .	10 00
	17.	Austin Snider, Cashier, for order, . . .	10 00
		Austin Snider, Cashier, for order, . . .	10 00
	22.	Leslie C. Pierson, D. C., for order, . . .	20 00
		William W. Stelle, Cashier, for order, .	20 00
		William W. Stelle, Cashier, for order, .	10 00
		Charles Whitehead, Cashier, for order, .	10 00

December	24.	To Austin Snyder, Cashier, for order, . . .	$60 00
		John Finnegan, Jr., D. C., for order, . .	10 00
		Albert Bunn, D. C., for order, ...	10 00
		E. B. Bedle, D. C., for order, ...	20 00
		Adolph Schleicher, D. C., for order, . .	30 00
	29.	William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
	31.	Charles Whitehead, Cashier, for order, .	10 00
1897.			
January	5.	Austin Snider, Cashier, for order, . . .	30 00
		Charles Whitehead, Cashier, for order, .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
	7.	M. M. Van Elten, D. C., for order, . . .	10 00
		Robert J. Brace, Cashier, for order, . . .	10 00
	12.	Charles Whitehead, Cashier, for order, .	10 00
		Harry McDonough, D. C., for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
	19.	Austin Snider, Cashier, for order, . . .	10 00
		J. A. Reinhart, D. C., for order, ...	10 00
		Thomas G. Dunn D. C., for order, . . .	40 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
		Charles Whitehead, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
		Austin Snider, Cashier, for order, . . .	10 00
	20.	Austin Snider, Cashier, for order, . . .	10 00
	26.	John C. Roe, Jr., D. C., for order, . . .	10 00
		Austin Snider, Cashier, for order, . . .	20 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
		Austin Snider, Cashier, for order, . . .	30 00
		Charles Whitehead, Cashier, for order, .	20 00
February	2.	Charles Whitehead, 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
		K. L. Vanderbeck, for order, ...	10 00
		Austin Snider, Cashier, for order, . . .	20 00
		Andrew Parker, D. C., for order, ...	20 00
		Charles Whitehead Cashier, for order, .	10 00
		Austin Snider, Cashier, for order, . . .	20 00
		Robert J. Brace, Cashier, for order, . . .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
		U. W. Cutts, D. C., for order, ...	20 00
	4.	George N. Comes, D. C., for order, . . .	20 00
	9.	Herman Froehlich, Collector, for order, .	20 00
		Leslie C. Pierson, D. C., 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, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
		Peter E. De Kyser, Collector, for order,	10 00

February	11.	To Percy D. Wragg, D. C., for order, . . .	$10 00
		George N. Comes, D. C., for order, . . .	20 00
		J. A. Reinhart, D. C., for order, ...	20 00
	16.	John Finnegan, Jr., D C., for order, . .	10 00
		John C. Roe, Jr., D. C., for order, . . .	20 00
		A. H. Haring, Collector, for order, . .	10 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
		William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
	18.	A. H. Haring, Collector, for order, . .	10 00
	23.	William W. Stelle, Cashier, for order, .	10 00
		B. F. Holmes, Jr., D. C., for order, . . .	10 00
		William W. Stelle, Cashier, for order, .	10 00
		Charles Whitehead, Cashier, for order, .	30 00
		J. L. Stover, D. C., for order, ...	10 00
	25.	William W. Stelle, Cashier, for order, .	20 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
		John R. Witcraft, D. C., for order, . . .	10 00
March	2.	J. A. Reinhart, D. C., for order, ...	10 00
		William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
		Charles Whitehead, Cashier, for order, .	20 00
		Henry F. Meeker, D. C., for order, . . .	10 00
	9.	William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
		Leslie C. Pierson, D. C., for order, . . .	20 00
		Charles Whitehead, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
	10.	H. B. Rollinson, D. C., for order, ...	20 00
		Austin Snider, Cashier, for order, . . .	30 00
	16.	Austin Snider, Cashier, for order, . . .	10 00
		Robert J. Brace, Cashier, for order, . . .	10 00
		Austin Snider, Cashier, for order, . . .	10 00
		Leslie C. Pierson, D. C., for order, . . .	20 00
		Austin Snider, Cashier, for order, . . .	10 00
		Austin Snider, Cashier, for order, . . .	20 00
		John F. Jones, D. C., for order, ...	10 00
		Charles Whitehead, Cashier, for order, .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
	18.	William Hankins, D. C., for order, . . .	20 00
		Robert R. Stryker, D. C., 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
	23.	C. L. Traver, for order, ...	10 00
		Charles Whitehead, Cashier, for order, .	10 00
	30.	William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
		Luke A. Courtney, D. C., for order, . .	10 00
		Austin Snider, Cashier, for order, . . .	10 00
April	1.	William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00

April	1.	To William W. Stelle, Cashier, for order, . .	$10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		John H. Scudder, President, for order, .	10 00
		Austin Snider, Cashier, for order, . . .	10 00
		Austin Snider, Cashier, for order, . . .	10 00
		John H. Scudder, President, for order, .	20 00
	6.	Austin Snider, Cashier, for order, . . .	20 00
		Austin Snider, Cashier, for order, . . .	20 00
		Jacob H. Ullmann, Collector, for order, .	10 00
		Leslie C. Pierson, D. C., for order, . . .	20 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
		William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
		Richard Wanamaker, D. C., for order, .	10 00
		John Finnegan, Jr., D. C., for order, . .	30 00
	15.	U. B. Titus, D. C., for order, ...	10 00
		Benjamin F. Holmes, Jr., for order, . . .	10 00
	20.	William W. Stelle, Cashier, for order, .	80 00
		J. A. Reinhart, D. C., for order, ...	30 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
	22.	J. A. Reinhart, D. C., for order, ...	20 00
	26.	S. C. McGill, D. C., for order, ...	10 00
		Austin Snider, Cashier, for order, . . .	40 00
	29.	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
		Austin Snider, Cashier, for order, . . .	10 00
		Austin Snider, Cashier, for order, . . .	10 00
May	4.	Huldah Clements, for order, ...	20 00
		Charles Whitehead, Cashier, for order, .	10 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
		William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
	11.	Charles Whitehead, Cashier, for order, .	30 00
		A. H. Haring, Collector, for order, . . .	20 00
		Austin Snider, 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
	13.	Leslie C. Pierson, D. C., for order, . . .	10 00
		Charles Whitehead, Cashier, for order, .	20 00
	18.	Austin Snider, 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
		William W. Stelle, Cashier, for order, .	20 00
	25.	Austin Snider, Cashier, for order, . . .	20 00
		William J. Barbour, D. C., for order, . .	10 00

May	25.	To Webster Price, D. C., for order, ...	$30 00
		R. R. Stryker, D. C., for order.	10 00
		Austin Snider Cashier, for order	20 00
	27.	William W. Stelle, Cashier, for order, .	20 00
		William W. Stelle, Cashier, for order, .	20 00
		William W. Stelle, Cashier, for order, .	20 00
		William W. Stelle, Cashier, per order, .	10 00
		Austin Snider, Cashier, per order, . . .	10 00
		Charles Whitehead, Cashier, per order, .	10 00
		C. L. Traver, per order, ...	10 00
June	1.	Austin Snider, Cashier, for order, . . .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
	3.	U. W. Cutts, D. C., for order, ...	10 00
	8.	James K. Smith, D. C., for order, . . .	10 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
		William W. Stelle, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	30 00
		William W. Stelle, Cashier, for order, .	60 00
	10.	F. A. North, for order, ...	20 00
		Mell R. Morse, D. C., for order, ...	10 00
	18.	F. A. North, D. C., for order, ...	10 00
		William W. Stelle, Cashier, for order, .	10 00
		H. C. Scudder, D. C., for order, ...	10 00
	22.	W. M. Pollard, D. C., for order, ...	50 00
		Charles Whitehead, Cashier, for order, .	10 00
	24.	Leslie C. Pierson, D. C., for order, . . .	10 00
		C. A. Johnson, D. C., for order, ...	10 00
		Leslie C. Pierson, D. C., for order, . . .	30 00
		Joseph H. Bruere, President, for order, .	20 00
	29.	Richard Wanmaker, D. C., for order, . .	10 00
		A. B. Holcombe, D. C., for order, . . .	10 00
		Joseph H. Bruere, President, for order, .	20 00
		Joseph H. Bruere, President, 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
		Charles Whitehead, Cashier, for order, .	10 00
July	2.	Charles Whitehead, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
		William F. Murray, D. C., for order, . .	10 00
		R. R. Stryker, D. C., for order, ...	10 00
		William W. Stelle, Cashier, for order, .	20 00
	6.	William W. Stelle, Cashier, for order, . .	50 00
		Austin Snider, Cashier, for order, . . .	40 00
		William W. Stelle, Cashier, for order, . .	10 00
		Leslie C. Pierson, D. C., for order, . . .	10 00
	8.	Austin Snider, Cashier, for order, . . .	10 00
		D. D. Brickell, D. C., for order, ...	10 00
	13.	William W. Stelle, Cashier, for order, . .	40 00
		William W. Stelle, Cashier, for order, . .	30 00
		Austin Snider, Cashier, for order, . . .	20 00
		Stephen Hopper, D. C., for order, . . .	10 00
	16.	Austin Snider, Cashier, for order, . . .	20 00
	20.	John H. Scudder, President, for order, .	10 00
	27.	Charles L. Kent, D. C., for order, ...	10 00
		Austin Snider, Cashier, for order, . . .	10 00

July	27.	To John H. Staats, D. C., for order, ...	$20 00
		Austin Snider, 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, .	30 00
		William W. Stelle, Cashier, for order, .	10 00
August	3.	John Wanamaker, for order, ...	10 00
		Frank Carr, D. C., for order, ...	10 00
		William W. Stelle, Cashier, for order, .	10 00
		James Farish D. C., for order, ...	10 00
	12.	M. M. Van Etten, D. C., for order, . . .	10 00
	17.	Austin Snider, Cashier, 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
	26.	Charles Whitehead, Cashier, for order, .	20 00
September	7.	William W. Stelle, Cashier, for order, .	30 00
	14.	Charles Whitehead, Cashier, for order, .	20 00
	21.	I. S. Townsend, D. C., for order, ...	20 00
	28.	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
		Robert J. Brace, Cashier, for order, . . .	10 00
		William W. Stelle, Cashier, for order, .	20 00
October	5.	Charles Whitehead, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	40 00
		William W. Stelle, Cashier, for order, .	40 00
		William W. Stelle, Cashier, for order, .	10 00
		William W. Steele, Cashier, for order, .	10 00
	8.	Charles Whitehead, Cashier, for order, .	20 00
	15.	Leslie C. Pierson, D C., for order, . . .	10 00
	19.	Charles Whitehead, Cashier, for order, .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
	26.	William W. Stelle, Cashier, for order, .	30 00
		Austin Snider, Cashier, for order, . . .	10 00
		Charles Whitehead, Cashier, for order .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
		J. A. Reinhart, D. C., for order.	10 00
		A. L. Springsteen, D. C., for order, . . .	10 00
		F. P. Gallaway, D. C., for order, ...	20 00
		Charles Whitehead, Cashier, for order, .	50 00
		William W. Stelle, Cashier, for order, .	20 00
		William W. Stelle, Cashier for order, .	10 00
	28.	William Kerr, D C., for order, ...	20 00
		Azariah Moore, D. C., for order, ...	10 00
		Austin Snider, Cashier, for order, . . .	10 00
			$4,700 00

STATEMENT 31.

GEOLOGICAL SURVEY.

1896.			
December	22.	To John C. Smock, State Geologist, for salaries and expenses, for quarter ending December 31, 1896, ...	$2,397 55

December	22.	To John C. Smock, State Geologist, for expenses in connection with the publication of reports and maps, for quarter ending December 31, 1896, ...	$2,352 98
1897.			
March	30.	John C. Smock, State Geologist, for expenses in connection with the publication of reports and maps, for quarter ending March 31, 1897, ...	989 65
		John C. Smock, State Geologist, for salaries and expenses, for quarter ending March 31, 1897, ...	1,665 21
		John C. Smock, State Geologist, for services and expenses for quarter ending March 31, 1897, under Act relative to a State Forest Reserve, approved May 1, 1894.	438 51
June	29.	John C. Smock, State Geologist, for expenses in connection with the publication of reports and maps, for quarter ending June 30, 1897, ...	709 67
		John C. Smock, State Geologist, for services and expenses, for quarter ending June 30, 1897, under Act relative to a State Forest Reserve, approved May 1, 1894, ...	717 73
		John C. Smock, State Geologist, for salaries and expenses, for quarter ending June 30, 1897, ...	2,032 59
October	8.	John C. Smock, State Geologist, for salaries and expenses, for quarter ending September 30, 1897, ...	1,897 12
		John C Smock, State Geologist, for expenses in connection with the publication of reports and maps for quarter ending September 30, 1897, ...	917 70
	26.	John C. Smock, State Geologist, for services and expenses, to October 31, 1897, under Act relative to State Forest Reserve, approved May 1, 1894, ...	660 20
			$14,808 91

STATEMENT 32.

HOME FOR DISABLED SOLDIERS.

1897.			
January	19.	To Marcus L. Ward, Treasurer, for account of appropriation for current fiscal year, .	$5,000 00
April	13.	Marcus L. Ward, Treasurer, for account of appropriation for current fiscal year, .	5,000 00
July	16.	Marcus L. Ward, Treasurer, for account of appropriation for current fiscal year, .	5,000 00
October	28.	Marcus L. Ward, Treasurer, for account of appropriation for current fiscal year, .	5,000 00
			$20,000 00

STATEMENT 33.

HOME FOR DISABLED SOLDIERS AND THEIR WIVES.

1896.			
November	4.	To E. C. Stahl, for expenses incurred as one of the Commissioners in preparing a plan for the erection and maintenance of a suitable home or homes for disabled soldiers and their wives, to October 29, 1896, ...	$101 25
		George B. Fielder, for expenses incurred as one of the Commissioners in preparing a plan for the erection and maintenance of a suitable home or homes for disabled soldiers and their wives, to October 27, 1896, ...	16 00
		George B. Fielder, Treasurer, for expenses incurred by the Commission in preparing a plan for the erection and maintenance of a suitable home or homes for disabled soldiers and their wives, to October 29, 1896, ...	246 73
		Abram Lower, for expenses incurred as one of the Commissioners in preparing a plan for the erection and maintenance of a suitable home or homes for disabled soldiers and their wives, to October 29, 1896, ...	72 40
		Amos R. Dease, for expenses incurred as one of the Commissioners in preparing a plan for the erection and maintenance of a suitable home or homes for disabled soldiers and their wives, to October 29, 1896, ...	47 20
	17.	John T. Garwood, for expenses incurred as one of the Commissioners in preparing a plan for the erection and maintenance of a suitable home or homes for disabled soldiers and their wives, to October 27, 1896, ...	16 42
			$500 00

STATEMENT 34.

INDUSTRIAL EDUCATION.

1896.			
November	10.	To School District of Camden City, Camden County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	$5,000 00

1897.			
January	28.	To School District of East Orange, Essex County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	$3,000 00
February	9.	James Smith, Treasurer, for appropriation to the Board of Trustees of New Jersey Industrial Education, City of Hoboken, for year ending May 1, 1897, ...	3,500 00
March	23.	School District of New Barbadoes Township, Bergen County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	1,500 00
		School District of Paterson, Passaic County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	1,000 00
		School District of Landis, Cumberland County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	500 00
		School District of Ridgewood, Bergen County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	600 00
	30.	School District of Summit, Union County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District,	750 00
		School District of Saddle River Township, Bergen County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	500 00
May	25.	Daniel T. Campbell, Treasurer, for amount of appropriation to Newark Technical School for the year 1897, . .	5,000 00
July	27.	School District of Montclair, Essex County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	3,500 00
		School District of Atlantic City, Atlantic County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	2,000 00
		School District of Orange, Essex County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District,	2,250 00

August	3.	To School District of Cape May City, Cape May County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	$500 00
	10.	School District of Passaic City, Passaic County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District.	1,000 00
	12.	School District of Red Bank, Monmouth County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	500 00
		School District of New Barbadoes Township, Bergen County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	1,500 00
October	15.	School District of South Orange, Essex County, for account of amount due for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District,	900 00
			$33,500 00

STATEMENT 35.

INDUSTRIAL SCHOOL FOR GIRLS.

1896.			
November	4.	To Lewis Parker, Treasurer, for support of and necessary repairs to school, for quarter ending December 31, 1896, . .	$5,094 29
1897.			
January	12.	Lewis Parker, Treasurer, for support of and necessary repairs to school, for quarter ending March 31. 1897, ...	5,235 16
April	13.	Lewis Parker, Treasurer, for support of and necessary repairs to school, for quarter ending June 30, 1897, ...	5,353 50
July	13.	Lewis Parker, Treasurer, for account of amount due for support of and necessary repairs to School, for quarter ending September 30, 1897, ...	5,317 05
October	8.	George C. Maddock, for expenses incurred as Trustee, from October, 1896, to October, 1897, ...	3 50
		Aaron Carter, for expenses incurred as Trustee, from October 1, 1896, to October 1, 1897, ...	6 25
		E. H. Stokes, for expenses incurred as Trustee, from October 1, 1896, to October 1, 1897, ...	9 00
			$21,018 75

STATEMENT 36.

INSURANCE.

1897.			
June	29.	To William H. Guerin, for premiums on $5,000 insurance on State House and contents for three years, to June 9, 1900,	$50 00

STATEMENT 37.

LATE CLERK IN CHANCERY.

1897.			
May	11.	To Allan L. McDermott, late Clerk in Chancery, for arranging, labeling and docketing the pleadings and other papers in his office, from April 1, 1895, to April 1, 1896, ...	$1,501 00
	13.	Allan L. McDermott, late Clerk in Chancery, for costs in suits for enforcement of taxes against miscellaneous corporations, for May and October terms, 1895,	352 92
			$1,853 92

STATEMENT 38.

LAW AND EQUITY REPORTS.

1896.			
November	4.	To G. D. W. Vroom, for balance of amount due for four hundred copies Part 1, Twenty-ninth Vroom, New Jersey Law Reports August 27, 1896, ...	$309 12
	17.	S. M. Dickinson, for balance of amount due for four hundred copies Part 1, Ninth Dickinson, Chancery Reports, .	340 44
	24.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to November 26, 1896, ...	125 00
		G. D. W. Vroom, for four hundred copies of Part 2, Twenty-ninth Vroom, New Jersey Law Report, ...	720 44
1897.			
February	16.	G D. W. Vroom, for four hundred copies of Part 3, Twenty-ninth Vroom, New Jersey Law Report, ...	1,191 88
	23.	G. D. W Vroom, for three months' salary as Supreme Court Reporter, to February 26, 1897	125 00
March	16.	John L. Murphy Publishing Company, for binding 369 copies Vroom's Law Reports, Volume 29, ...	348 60

March	23.	S. M. Dickinson, for four hundred copies of Part 2, Ninth Dickinson, Chancery Reports,	$1,181 92
April	6.	S. M. Dickinson, for six months salary as Chancery Reporter, to April 2, 1897,	250 00
	15.	John L. Murphy Publishing Company, for binding three hundred and sixty-nine copies Dickinson's Chancery Reports, Volume 9,	348 60
May	25.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1897,	125 00
		G. D. W. Vroom, for four hundred copies Part 1, Thirtieth Vroom, New Jersey Law Reports,	979 40
August	26.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1897,	125 00
October	5.	S. M. Dickinson, for six months' salary as Chancery Reporter, to October 2, 1897,	250 00
	30.	Benjamin F. Lee, Clerk, for copies of opinions of the Supreme Court furnished Law Reporter, November, 1896, and February and June terms, 1897,	133 12
		G. D. W. Vroom, for account of amount due for four hundred copies of Part two, Thirtieth Vroom, New Jersey Law Reports,	599 16
			$7,152 68

STATEMENT 39.

LEGISLATURE.

1896.			
November	10.	To L. N. Clayton, for toilet and necessary supplies for use of the Legislature, session of 1897,	$399 25
December	1.	Levi Dye, for towels and cheesecloth furnished for use of the Legislature, session of 1897,	52 43
		John L. Murphy Publishing Company, for polish furnished for use of the Legislature, session of 1897,	24 00
1897.			
January	7.	Elizabeth Kucker, for washing sixteen dozen towels for the use of the Legislature, session of 1897,	10 00
	12.	D. P. Forst & Company, for soap furnished for use of the Legislature, session of 1897,	43 74
		Maddock Pottery Company, for six dozen Hero cuspadores furnished for use of the Legislature, session of 1897,	21 00
		William D. Daly, for salary as Senator, session of 1897,	500 00

January	12.	To Charles M. Evans, for salary as Member of the General Assembly, session of 1897,	$500 00
		William H. Dod, for salary as Member of the General Assembly, session of 1897,	500 00
	13.	Isaac Barber, for salary as Senator, session of 1897,	500 00
		Richard S. Kuhl, for salary as Senator, session of 1897,	500 00
		Henry B. Rollinson, for account of salary as Secretary of the Senate, session of 1897,	500 00
		James E. Stanton, for account of salary as Bill Clerk of the Senate, session of 1897,	250 00
		Clement DeR. Leonard, for salary as Member of the General Assembly, session of 1897,	500 00
		Charles F. Hopkins, for salary as Member of the General Assembly, session of 1897,	500 00
		John E. McArthur, for salary as Member of the General Assembly, session of 1897,	500 00
		Alvin C. Ebie, for salary as Member of the General Assembly, session of 1897,	500 00
	19.	William George Nelson, for salary as Member of the General Assembly, session of 1897,	500 00
		George B. Harrison, for salary as Member of the General Assembly, session of 1897,	500 00
		Grant Dry Goods Company, for ten dozen towels furnished for use of the Legislature, session of 1897,	30 00
		Totans & Schmidt, for two engraved ivory gavels and leather boxes furnished for President of Senate and Speaker of the General Assembly, session of 1897,	45 00
		Samuel T. Atchley, for account of salary as Sergeant-at-Arms of the Senate, session of 1897,	350 00
		Robert Williams, for salary as President of the Senate, session of 1897,	666 66
		Robert B. Engle, for salary as Senator, session of 1897,	500 00
		Jacob Gould, for salary as Senator, session of 1897,	500 00
		John B. Vreeland, for salary as Senator, session of 1897,	500 00
		Charles B. Herbert, for salary as Senator, session of 1897,	500 00
		Richard C. Miller, for salary as Senator, session of 1897,	500 00
		William W. Binning, for salary as Assistant Sergeant-at-Arms of the Senate, session of 1897,	250 00

January	19.	To Isaac Faerber Goldenhorn, for salary as Member of the General Assembly, session of 1897,	$500 00
		Horace E. Rude, for salary as Member of General Assembly, session of 1897,	500 00
		William K. Bowers, for salary as Member of the General Assembly, session of 1897,	500 00
		David Lawshe, for salary as Member of the General Assembly, session of 1897,	500 00
		Alfred L. Flummerfelt, for salary as Member of the General Assembly, session of 1897,	500 00
		Joseph B. Crispen, for salary as Member of the General Assembly, session of 1897,	500 00
		George W. W. Porter, for salary as Member of the General Assembly, session of 1897,	500 00
		Jacob Rau, Jr., for salary as Member of the General Assembly, session of 1897,	500 00
		Charles W. Powers, for salary as Member of the General Assembly, session of 1897,	500 00
		Carl V. Bauman, for salary as Member of the General Assembly, session of 1897,	500 00
		James J. Hogan, for salary as Member of the General Assembly, session of 1897,	500 00
		Bloomfield H. Minch, for salary as Member of the General Assembly session of 1897,	500 00
		Marcellus L. Jackson, for salary as Member of the General Assembly, session of 1897,	500 00
		William O. Armbruster, for salary as Member of the General Assembly, session of 1897,	500 00
		Robert D. Urquhart, for salary as Member of the General Assembly, session of 1897,	500 00
		Elijah C. Hutchinson, for salary as Member of the General Assembly, session of 1897,	500 00
		James Parker for account of salary as Clerk of the General Assembly, session of 1897,	750 00
		Samuel S. Lyon, for account of salary as Assistant Clerk of the General Assembly, session of 1897,	600 00
		Andrew J. Briedenbach, for account of salary as Sergeant-at-Arms of the General Assembly, session of 1897,	350 00
		Theodore C. Wildman, for salary as Member of the General Assembly, session of 1897,	500 00
		Henry W. Gledhill, for salary as Member of the General Assembly, session of 1897,	500 00

January	19.	To Henry S. Scovel, for salary as Member of the General Assembly, session of 1897,	$500 00
		Edwin F. Steddig, for salary as Member of the General Assembly, session of 1897,	500 00
		J. Martin Roll, for salary as Member of the General Assembly, session of 1897,	500 00
		George W. Ketcham, for salary as Senator, session of 1897,	500 00
		Charles A Reed, for salary as Senator, session of 1897,	500 00
		Lippincott Coles, for account of salary as Doorkeeper of the Senate, session of 1897,	175 00
		David Claypool, for account of salary as Page of the Senate, session of 1897,	100 00
		Andrew S. Church, for account of salary as Assistant Journal Clerk of the Senate, session of 1897,	250 00
		Leonard Pikaart, for account of salary as Secretary of the President of the Senate, session of 1897,	300 00
		Henry Clauss, for salary as Member of the General Assembly, session of 1897,	500 00
		James J. Hunt, for salary as Member of the General Assembly, session of 1897,	500 00
		Peter V. D. Van Doren, for salary as Member of the General Assembly, session of 1897,	500 00
		Jacob H. Ullmann, for salary as Member of the General Assembly, session of 1897,	500 00
		William R. Codington, for salary as Member of the General Assembly, session of 1897,	500 00
		Jacob H. Whitfield, for salary as Member of the General Assembly, session of 1897,	500 00
		Alexander C. Litterst, for salary as Member of the General Assembly, session of 1897,	500 00
		Roderick A. Clark, for salary as Member of the General Assembly, session of 1897,	500 00
		Phineas Bridge, for salary as Member of the General Assembly, session of 1897,	500 00
		Albert J. Simpson, for salary as Member of the General Assembly, session of 1897,	500 00
		William M. Klink, for salary as Member of the General Assembly, session of 1897,	500 00
		Joseph B. Righter, for salary as Member of the General Assembly, session of 1897,	500 00
		Elmer W. Demarest, for salary as Member of the General Assembly, session of 1897,	500 00

January	19.	To G Frank Sutherland, for account of salary as Bill Clerk of the General Assembly, session of 1897, ...	$250 00
		William H. Hulskamper, for account of salary as Journal Clerk of the General Assembly, session of 1897, ...	500 00
		Gilbert D. Martin, for account of salary as Assistant Journal Clerk of the General Assembly, session of 1897, ...	250 00
		Lysander E. Watson, for account of salary as Engrossing Clerk of the General Assembly, session of 1897, ...	650 00
		Philip Beyer, for account of salary as Assistant Sergeant-at-Arms of the General Assembly, session of 1897, ...	250 00
		Thomas Graham, for account of salary as Assistant Sergeant-at-Arms of the General Assembly, session of 1897, ...	250 00
		William D. Barradale, for account of salary as Page of the General Assembly, session of 1897, ...	100 00
		John J. Thatcher, for account of salary as Doorkeeper of the General Assembly, session of 1897, ...	175 00
		George Saupe, for account of salary as Doorkeeper of the General Assembly, session of 1897, ...	175 00
		William Clark, for account of salary as Doorkeeper of the General Assembly, session of 1897, ...	175 00
		Henry C. Stratton, for account of salary as Doorkeeper of the General Assembly, session of 1897, ...	175 00
		Samuel Pancoast, for account of salary as Doorkeeper of the General Assembly, session of 1897, ...	175 00
		Richard M. Acton, for account of salary as Doorkeeper of the General Assembly, session of 1897, ...	175 00
		Edward J. Reiss, for account of salary as Doorkeeper of the General Assembly, session of 1897, ...	175 00
		Charles H. Terrill, for account of salary as Doorkeeper of the General Assembly, session of 1897, ...	175 00
		John R. Ferguson, for account of salary as Doorkeeper of the General Assembly, session of 1897, ...	175 00
		Frank D Paullin, for account of salary as Assistant Bill Clerk of the General Assembly, session of 1897, ...	250 00
		Frank Atherton, for salary as Member of the General Assembly, session of 1897,	500 00
		Abram C. Holdrum, for salary as Member of the General Assembly, session of 1897, ...	500 00
		George W. Macpherson, for salary as Speaker of the General Assembly, session of 1897, ...	666 66

January	19.	To Frank J. Eppele, for account of salary as Speaker's Secretary of the General Assembly, session of 1897, ...	$300 00
		William H. Skirm, for salary as Senator, session of 1897, ...	500 00
		James Fountain, for salary as Member of the General Assembly, session of 1897, ...	500 00
	20.	Frank Taylor, for account of salary as Page of the General Assembly, session of 1897, ...	100 00
	26.	George F. Martens, Jr., for salary as Member of the General Assembly, session of 1897, ...	500 00
		Walter E. Edge, for account of salary as Journal Clerk of the Senate, session of 1897, ...	500 00
		Joshua E. Borton, for salary as Member of the General Assembly, session of 1897, ...	500 00
		Herbert W. Johnson, for salary as Senator, session of 1897, ...	500 00
		Christopher Cunningham, for account of salary as Doorkeeper of the General Assembly, session of 1897, ...	175 00
		Edgar Williams, for account of salary as Engrossing Clerk of the Senate, session of 1897, ...	600 00
		William H. Jones, for account of salary as Doorkeeper of the General Assembly, session of 1897, ...	175 00
		J. Wiggans Thorn, for salary as Member of the General Assembly, session of 1897, ...	500 00
		John Cherry, for account of salary as Doorkeeper of the General Assembly, session of 1897, ...	175 00
		Theodore L. Stevens, for account of salary as Doorkeeper of the Senate, session of 1897, ...	175 00
		Clarence A. Fogg, for account of salary as Page of the Senate, session of 1897,	100 00
		Alvah B. Noll, for account of salary as Page of the Senate, session of 1897, .	100 00
		Isaiah F. Barnes, for account of salary as Doorkeeper of the Senate, session of 1897, ...	175 00
		Joseph G. Wolber, for account of salary as Page of the General Assembly, session of 1897, ...	100 00
		William Seibring, for account of salary as Page of the General Assembly, session of 1897, ...	100 00
		Harold P. Shreve, for account of salary as Page of the General Assembly, session of 1897, ...	100 00
		Eberhardt Vollmer, Jr., for account of salary as Page of the General Assembly, session of 1897, ...	100 00

January	26.	To Elson Holsizer, for account of salary as Page of the General Assembly, session of 1897,	$100 00
		Chester Stout, for account of salary as Page of the Senate, session of 1897,	100 00
		George R. Hoyt, for account of salary as Doorkeeper of the Senate, session of 1897,	175 00
		Isaac J. Cowgill, for account of salary as Doorkeeper of the Senate, session of 1897,	175 00
		William C. Parry, for salary as Senator, session of 1897,	500 00
		Edward C. Stokes, for salary as Senator, session of 1897,	500 00
		Louis T. Derousse, for salary as Member of the General Assembly, session of 1897,	500 00
		Charles Asa Francis, for salary as Senator, session of 1897,	500 00
		John King, for salary as Member of the General Assembly, session of 1897,	500 00
		T. F. Fitzgerald, for two thousand copies of Manual of the Legislature of 1897 furnished, session of 1897,	2,000 00
	28.	Edmund L. Ross, for salary as Senator, session of 1897,	500 00
		Daniel E. Van Wickle, for salary as Member of the General Assembly, session of 1897,	500 00
		William H. Reid, for salary as Member of the General Assembly, session of 1897,	500 00
		Claude E. Fell, for account of salary as Speaker's Assistant Secretary of the General Assembly, session of 1897,	200 00
		Frederick Kievitt, for account of salary as Page of the General Assembly, session of 1897,	100 00
		Ellis H. Ayres, for account of salary as Page of the General Assembly, session of 1897,	100 00
February	2.	George Wildes, for salary as Member of the General Assembly, session of 1897,	500 00
		Thomas H. Jones, for salary as Member of the General Assembly, session of 1897,	500 00
		Peter B. Fairchild, for salary as Member of the General Assembly, session of 1897,	500 00
		Henry E. Bailey, for account of salary as Clerk to Committee on Engrossed Bills of the General Assembly, session of 1897,	250 00
		Henry B. Rollinson, for account of salary as Secretary of the Senate, session of 1897,	250 00

February	2.	To Eli B. Morgan, for account of salary as Clerk to Committee on Corporations of the General Assembly, session of 1897,	$150 00
		J. Craig Johnson, for account of salary as Clerk to Committee on Judiciary of the General Assembly, session of 1897, . .	150 00
		Joseph C Kingdon for account of salary as Assistant Secretary of the Senate, session of 1897.	600 00
		MacCrellish & Quigley, for stationery, baskets, &c., furnished for the organization of the Legislature, session of 1897, ...	352 78
		Solomon H. Stanger, for salary as Senator, session of 1897, ...	500 00
		Joseph Halbruner, for account of salary as Page of the General Assembly, session of 1897, ...	100 00
		Samuel D. Hoffman, for salary as Senator, session of 1897, ...	500 00
		George H. Smith, for account of salary as Assistant Engrossing Clerk of the General Assembly, session of 1897, ...	300 00
		Charles H. Folwell, for account of salary as Assistant Engrossing Clerk of the General Assembly, session of 1897, . .	300 00
		Frank T. Lloyd, for salary as Member of the General Assembly, session of 1897,	500 00
		James Shoemaker, for account of salary as Assistant Engrossing Clerk of the Senate, session of 1897, ...	300 00
	9.	Robert E. Hand, for salary as Member of the General Assembly, session of 1897,	500 00
		Oliver H. Brown, for salary as Member of the General Assembly, session of 1897,	500 00
		Foster M. Voorhees, for salary as Senator, session of 1897, ...	500 00
		John Callahan, for account of salary as Clerk to Committee on Engrossed Bills of the Senate, session of 1897, ...	250 00
	11.	William M. Johnson, for salary as Senator, session of 1897, ...	500 00
		Clark Brothers Company, for ice jugs and tumblers furnished for use of the Legislature, session of 1897, ...	46 75
	16.	George W. Littell, for account of salary as Clerk to Committee on Railroad and Canals of the General Assembly, session of 1897, ...	150 00
		Joseph S. Turner, for account of salary as Clerk to Committee on Municipal Corporations of the General Assembly, session of 1897, ...	150 00
March	2.	William H. Fischer, for account of salary as Calendar Clerk of the Senate, session of 1897, ...	250 00
	18.	David O. Watkins, for salary as Member of the General Assembly, session of 1897, ...	500 00

March	31.	To Henry B. Rollinson, for account of salary as Secretary of the Senate, session of 1897,	$650 00
		Joseph C. Kingdon, for balance of salary as Assistant Secretary of the Senate, session of 1897,	600 00
		Leonard Pikaart, for balance of salary as Secretary of the President of the Senate, session of 1897,	300 00
		Edgar Williams, for balance of salary as Engrossing Clerk of the Senate, session of 1897,	600 00
		James Shoemaker, for balance of salary as Assistant Engrossing Clerk of the Senate, session of 1897,	300 00
		Walter E. Edge, for balance of salary as Journal Clerk of the Senate, session of 1897,	500 00
		Andrew S. Church, for balance of salary as Assistant Journal Clerk of the Senate, session of 1897,	250 00
		William H. Fischer, for balance of salary as Calendar Clerk of the Senate, session of 1897,	250 00
		James E. Stanton, for balance of salary as Bill Clerk of the Senate, session of 1897,	250 00
		John Callahan, for balance of salary as Clerk to Committee on Engrossed Bills of the Senate, session of 1897,	250 00
		Samuel T. Atchley, for balance of salary as Sergeant-at-Arms of the Senate, session of 1897,	350 00
		William W. Binning, for balance of salary as Assistant Sergeant-at Arms of the Senate, session of 1897,	250 00
		Isaac J. Cowgill, for balance of salary as Doorkeeper of the Senate, session of 1897,	175 00
		George R. Hoyt, for balance of salary as Doorkeeper of the Senate, session of 1897,	175 00
		Lippincott Coles, for balance of salary as Doorkeeper of the Senate, session of 1897,	175 00
		Theodore L. Stevens, for balance of salary as Doorkeeper of the Senate, session of 1897,	175 00
		Isaiah F. Barnes, for balance of salary as Doorkeeper of the Senate, session of 1897,	175 00
		Chester Stout, for balance of salary as Page of the Senate, session of 1897,	100 00
		Alvah B. Noll, for balance of salary as Page of the Senate, session of 1897,	100 00
		David Claypool, Jr., for balance of salary as Page of the Senate, session of 1897,	100 00
		Clarence A. Fogg, for balance of salary as Page of the Senate, session of 1897,	100 00

March	31.	To James Parker, for account of salary as Clerk of the General Assembly, session of 1897, ...	$650 00
		Samuel S. Lyons, for balance of salary as Assistant Clerk of the General Assembly, session of 1897, ...	600 00
		Frank J. Eppele, for balance of salary as Speaker's Secretary of the General Assembly, session of 1897, ...	300 00
		Claude E. Fell, for balance of salary of Speaker's Assistant Secretary of the General Assembly, session of 1897, . .	200 00
		William H. Hulskamper, for balance of salary as Journal Clerk of the General Assembly, session of 1897, ...	500 00
		Lysander E. Watson, for balance of salary as Engrossing Clerk of the General Assembly, session of 1897, ...	650 00
		Gilbert D. Martin, for balance of salary as Assistant Journal Clerk of the General Assembly, session of 1897, . .	250 00
		Charles H. Folwell, for balance of salary as Assistant Engrossing Clerk of the General Assembly, session of 1897, . .	300 00
		George H. Smith, for balance of salary as Assistant Engrossing Clerk of the General Assembly, session of 1897, . .	300 00
		Andrew J. Breidenbach, for balance of salary as Sergeant-at-Arms of the General Assembly, session of 1897, . . .	350 00
		Philip Beyer, for balance of salary as Assistant Sergeant-at-Arms of the General Assembly, session of 1897, ...	250 00
		Thomas Graham, for balance of salary as Assistant Sergeant-at-Arms of the General Assembly, session of 1897, ...	250 00
		G. Frank Sutherland, for balance of salary as Bill Clerk of the General Assembly, session of 1897, ...	250 00
		Frank D. Paullin, for balance of salary as Assistant Bill Clerk of the General Assembly, session of 1897, ...	250 00
		Henry E. Bailey, for balance of salary as Clerk to Committee on Engrossed Bills of the General Assembly, session of 1897, ...	250 00
		George W. Littell, for balance of salary as Clerk to Committee on Railroads and Canals of the General Assembly, session of 1897, ...	150 00
		J. Craig Johnson, for balance of salary as Clerk to Committee on Judiciary of the General Assembly, session of 1897, . .	150 00
		Eli B. Morgan, for balance of salary as Clerk to Committee on Corporations of the General Assembly, session of 1897,	150 00

March	31.	To Joseph S. Turner, for balance of salary as Clerk to Committee on Municipal Corporations of the General Assembly, session of 1897,	$150 00
		John Cherry, for balance of salary as Doorkeeper of the General Assembly, session of 1897,	175 00
		John R. Ferguson, for balance of salary as Doorkeeper of the General Assembly, session of 1897,	175 00
		Christopher Cunningham, for balance of salary as Doorkeeper of the General Assembly, session of 1897,	175 00
		William H. Jones, for account of salary as Doorkeeper of the General Assembly, session of 1897,	50 00
		William H. Jones, for balance of salary as Doorkeeper of the General Assembly, session of 1897,	125 00
		Charles H. Terrill, for balance of salary as Doorkeeper of the General Assembly, session of 1897,	175 00
		Edward J. Reiss, for balance of salary as Doorkeeper of the General Assembly, session of 1897,	175 00
		Richard M. Acton, for balance of salary as Doorkeeper of the General Assembly, session of 1897,	175 00
		Samuel Pancoast, for balance of salary as Doorkeeper of the General Assembly, session of 1897,	175 00
		Henry C. Stratton, for balance of salary as Doorkeeper of the General Assembly, session of 1897,	175 00
		William Clark, for balance of salary as Doorkeeper of the General Assembly, session of 1897,	175 00
		George Saupe, for balance of salary as Doorkeeper of the General Assembly, session of 1897,	175 00
		John J. Thatcher, for balance of salary as Doorkeeper of the General Assembly, session of 1897,	175 00
		Harold P. Shreve, for balance of salary as Page of the General Assembly, session of 1897,	100 00
		Eberhardt Vollmer, Jr., for balance of salary as Page of the General Assembly, session of 1897,	100 00
		Frederick Kievitt, for balance of salary as Page of the General Assembly, session of 1897,	100 00
		William Seibring, for balance of salary as Page of the General Assembly, session of 1897,	100 00
		William D. Barradale, for balance of salary as Page of the General Assembly, session of 1897,	100 00

March	31.	To Elson Holsizer, for balance of salary as Page of the General Assembly, session of 1897,	$100 00
		Joseph G. Wolber, for balance of salary as Page of the General Assembly, session of 1897,	100 00
		Joseph Halbruner, for balance of salary as Page of the General Assembly, session of 1897,	100 00
		Ellis H. Ayres, for balance of salary as Page of the General Assembly, session of 1897,	100 00
April	8.	A. M. Reynolds, for amount due him as per Item No. 30, Incidental Bill of 1897,	500 00
	13.	A. F. Skinner, for amount due him as per Item No. 29, Incidental Bill of 1897,	1,000 00
		William S. Sharp, for amount due him as per Item No. 40, Incidental Bill of 1897,	500 00
		William H. Vredenburg, for amount due him as per Item No. 30, Incidental Bill of 1897,	500 00
		John P. Stockton, for amount due him as per Item No. 30, Incidental Bill of 1897,	500 00
		John L. Murphy Publishing Company, for amount due them as per Items Nos. 6, 7, 8, 33, 35, 36 and 38, Incidental Bill of 1897,	455 85
		Frank J. Higgins, for amount due him as per Item No. 5, Incidental Bill of 1897,	400 00
		Frank Thompson, for amount due him as per Item No. 17, Incidental Bill of 1897,	350 00
		William Rodman, for amount due him as per Item No. 18, Incidental Bill of 1897,	350 00
		H. E. Truex for amount due him as per Item No. 27, Incidental Bill of 1897,	350 00
		MacCrellish & Quigley, for amount due them as per Items Nos. 15, 31 and 32, Incidental Bill of 1897,	339 93
		George Botbyl, for amount due him as per Item No. 26, Incidental Bill of 1897,	300 00
		L. N. Clayton, for amount due him as per Items Nos. 14 and 22, Incidental Bill of 1897,	294 60
		E. F. Benners, for amount due him as per Item No. 24, Incidental Bill of 1897,	200 00
		John J. Matthews, for amount due him as per Item No. 11, Incidental Bill of 1897,	150 00
		Frank J. Matthews, for amount due him as per Item No. 39, Incidental Bill of 1897,	150 00
		John Graham, for amount due him as per Item No. 28, Incidental Bill of 1897,	150 00
		George Saupe, for amount due him as per Item No. 13, Incidental Bill of 1897,	100 00
		William D. Barradale, for amount due him as per Item No. 19, Incidental Bill of 1897,	100 00

April	13.	To Advocate Publishing Company, for amount due them as per Item No. 34, Incidental Bill of 1897,	$68 75
		Elizabeth Kucker, for amount due her as per Item No. 3, Incidental Bill of 1897,	65 00
		Andrew J. Briedenbach, for amount due him as per Item No. 16, Incidental Bill of 1897,	60 00
		William H. Rea, for amount due him as per Item No. 4, Incidental Bill of 1897,	50 00
		W. O'Brien, for amount due him as per Item No. 25, Incidental Bill of 1897,	25 00
		Thomas Maddock & Son, for five dozen Malta cuspadores furnished for use of the Legislature, session of 1897,	20 00
		Edward M. Fielder, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Andrew J. Briedenbach, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		James L. Smith, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		George J. Force, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		W. H. Jones, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		George Botbyl, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Charles H. Bateman, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Richard M. Acton, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		James E. Stanton, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Charles H. Folwell, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Harold P. Shreve, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		William Baradale, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Henry C. Stratton, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Thomas Graham, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Edward J. Reiss, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Andrew S. Church, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Henry B. Rollinson, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Edgar Williams, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00

April	13.	To Philip Beyer, for amount due him as per Item No. 2, Incidental Bill of 1897, . .	$10 00
		William Sebring, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		James Parker, for amount due him as per Item No. 2, Incidental Bill of 1897, . .	10 00
		Samuel S. Lyon, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Lysander E. Watson, for amount due him as per Item No. 2, Incidental Bill of 1897, ...	10 00
		William W. Binning, for amount due him as per Item No. 2, Incidental Bill of 1897, ...	10 00
		Frank D. Paullin, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		G. Frank Sutherland, for amount due him as per Item No. 2, Incidental Bill of 1897, ...	10 00
		Eberhard Volmer, Jr., for amount due him as per Item No. 2, Incidental Bill of 1897, ...	10 00
		Reuben R. Carter, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		J. H. Francis, for amount due him as per Item No. 2, Incidental Bill of 1897, . .	10 00
		William C. Schroeder, for amount due him as per Item No. 2, Incidental Bill of 1897, ...	10 00
		B. H. Davis, for amount due him as per Item No. 2, Incidental Bill of 1897, . .	10 00
		William B. Tompkins, for amount due him as per Item No. 2, Incidental Bill of 1897, ...	10 00
		John Enright, for amount due him as per Item No. 2, Incidental Bill of 1897, . .	10 00
		Rev. Charles P. Glover, for amount due him as per Item No. 1, Incidental Bill of 1897, ...	10 00
		Addie B. Garrison, for amount due her as per Item No. 37, Incidental Bill of 1897, ...	7 50
	15.	John C. Rankin & Company, for amount due them as per Items Nos. 9, 10 and 21, Incidental Bill of 1897, ...	1,792 83
		Charles C. Black, for amount due him as per Item No. 30, Incidental Bill of 1897,	500 00
		Rev. William P. Davis for amount due him as per Item No. 1, Incidental Bill of 1897, ...	10 00
		Rev. H. M. Brown, for amount due him as per Item No. 1, Incidental Bill of 1897	10 00
		Rev. David S. Hamilton for amount due him as per Item No. 1, Incidental Bill of 1897, ...	10 00
		Rev. J. B. Graw, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00

April	15.	To Rev. F. S. Hammond, for amount due him as per Item No. 1. Incidental Bill of 1897,	$10 00
		Rev. Z. Clark Martin, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. H. M. Lowry, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. E. J. Foote, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. John H. Boswell, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. George S. Meseroll, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. George B. Wight, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Robert Herrmann, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Rev. J. Richard Boyle, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. William P. Evans, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. Thomas J. Cross, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. W. Strother Jones, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. Maurice Penfield Fikes, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. Dr. Dixon, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. Dr. David Magee, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. A. M. Palmer, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. Joseph Garrison, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. Dr. Thomas Hanlon, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. George S. Mott, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. Harvey Wood, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00

April	15.	To Rev. James H. Owens, for amount due him as per Item No. 1, Incidental Bill of 1897,	$10 00
		Austin A. Pierson, for amount due him as per Item No 41, Incidental Bill of 1897,	250 00
		J. J. Hoppin, for amount due him as per Item No. 23, Incidental Bill of 1897,	150 00
		Austin A. Pierson, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Edward R. Davis, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
	20.	E. J. Reiss, for amount due him as per Item No. 12, Incidental Bill of 1897,	100 00
		Rev. Arthur Johnson, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. George G. Vogel, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. E. A. Hamilton, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. F. H. Shermer, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
	22.	James Steel, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Rev. J. A. Dilks, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. S. J. McClenaghan, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. I. W. L. Roundtree, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. W. S. Crowe, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
	26.	Rev. J. H. Wolf, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. Lewis W. Mudge, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. George C. Maddock, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. L. B. Hartman, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. Edward J. Knight, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. E. C. Dutcher, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00

April	26.	To Rev. Daniel J. Freas, for amount due him as per Item No. 1, Incidental Bill of 1897,	$10 00
		Rev. J. W. Van Dyke, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		David Vannote, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		H. E. Richards, for amount due him as per Item Nos. 20 and 42, Incidental Bill of 1897,	412 00
		Rev. W. E. Honeyman, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		James F. Rusling, for amount due him as per Item No. 30, Incidental Bill of 1897,	500 00
	29.	Rev. F. D. Smyth, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
May	4.	William O'Brien, for balance of salary as Page of the General Assembly, session of 1897, as successor to Frank Taylor,	100 00
		Rev. S F. Grady, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. Joseph Gaskill, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		F. F. Doughty, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Rev. William Hoppaugh, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
	11.	Rev. J. F. Shaw, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. S. Townsend, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. Frank Moore, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. Charles C. Edmunds, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. Lewis S. Mudge, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		Rev. James Moore, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
		James Dabb, for amount due him as per Item No. 2, Incidental Bill of 1897,	10 00
		Henry B. Rollinson, for balance of salary as Secretary of the Senate, session of 1897,	100 00
	18.	Rev. William Hollinshed, for amount him as per Item No. 1, Incidental Bill of 1897,	10 00
	25.	James Parker, for balance of salary as Clerk of the General Assembly, session of 1897,	100 00

May	27.	To Elwood S. Adams, for amount due him as per Item No. 2, Incidental Bill of 1897, ...	$10 00
June	1.	Gaudy S. Robinson, for amount due him as per Item No. 2, Incidental Bill of 1897, ...	10 00
	10.	Rev. S. S. Weatherby, for amount due him as per Item No. 1, Incidental Bill of 1897, ...	10 00
		Rev William P. Finney, for amount due him as per Item No. 1, Incidental Bill of 1897, ...	10 00
	15.	Rev. V. A. Lonier, for amount due him as per Item No. 1, Incidental Bill of 1897, ...	10 00
	18.	Rev. John L. Nelson, for amount due him as per Item No. 1, Incidental Bill of 1897, ...	10 00
	24.	Rev. Melville E. Snyder, for amount due him. as per Item No. 1, Incidental Bill of 1897, ...	10 00
		Rev. J. N. Morris, for amount due him as per Item No. 1, Incidental Bill of 1897,	10 00
August	3.	H. B Rollinson, Secretary of the Senate, for Indexing the Journal of the Senate and Minutes of the Executive Session, session of 1897, ...	100 00
September	14.	James Parker, Clerk House of Assembly, for Preparing Index of the Minutes of the House of Assembly, session of 1897, ...	100 00
			$85,909 73

STATEMENT 40.

MANUAL TRAINING AND INDUSTRIAL SCHOOL AT BORDENTOWN.

1897.

February	9.	To Robert K. Allen, Treasurer, for maintenance of the Manual Training and Industrial School at Bordentown, for the year 1897, ...	$3,000 00
June	18.	Robert H. Allen, Treasurer, for deficiency in the appropriation for maintenance of the Manual Training and Industrial School at Bordentown, pursuant to an act passed at the session of 1897, . . .	1,000 00
			$4,000 00

STATEMENT 41.

MONMOUTH BATTLE MONUMENT.

1897.			
October	19.	To Theo. W. Morris, President, for expenses incurred by the Commission having in charge the Monmouth Battle Monument and Grounds, to October 12, 1897,	$365 66

STATEMENT 42.

NATIONAL GUARD.

1896.			
November	10.	To Pennsylvania Railroad Company, for freight charges on military stores, for the month of October, 1896, ...	$11 47
		Central Railroad Company of New Jersey, for military transportation for the National Guard, October 20, 1896, . .	1 60
		Central Gas and Electric Fixture Company, for wrought iron work for Armory of the Fourth Regiment, National Guard, at Jersey City, to October 15, 1896, ...	30 00
		James Kelly, for services as Assistant Armorer in Armory of Second Regiment, National Guard, Paterson, for month of October, 1896, ...	50 00
		William C. Smith, for services as Armorer in Armory of Second Regiment, National Guard, Paterson, for month of October 1896, ...	50 00
		Edison Electric Illuminating Company, for electric lighting of Armory of Second Regiment, National Guard, Paterson, from September 21 to October 22, 1896, ...	26 45
		United Gas Improvement Company, for gas furnished for Armory of Second Regiment, National Guard, Paterson, for month of October, 1896, ...	7 95
		Passaic Water Company, for water rent, for Armory of Second Regiment, National Guard, Paterson, from September 25 to October 24, 1896, ...	1 00
	17.	John Baird, for placing iron ceiling over boilers in Armory of Second Regiment, National Guard, Paterson, October 17, 1896, ...	32 00
	24.	Albert S. Jones, for clerical services for the Department of Rifle Practice, to November 30, 1896, ...	150 00

November 24.	To Albert S. Jones, for money advanced for mitre gears, postage and expressage for Department of Rifle Practice, to November 24, 1896, ...	$15	60
December 1.	Dennison Manufacturing Company, for targets and pasters supplied the Department of Rifle Practice, to October 1, 1896, ...	60	31
	John F. McGraun, for services as Assistant Armorer in Armory of Fourth Regiment, National Guard Jersey City, for month of November, 1896, ...	50	00
	A. Walter McGown, for services as Assistant Armorer in Armory of Fourth Regiment, National Guard, Jersey City, for month of November, 1896, ...	50	00
	Benjamin M. Gerardin, for services as Superintendent of Armory of Fourth Regiment, National Guard, Jersey City, for month of November, 1896, ...	33	33
	Bertha Hayes, for services scrubbing in Armory of Fourth Regiment, National Guard, Jersey City, during month of November, 1896, ...	11	25
	American Lubricating Oil Company, for barrel of sperm oil furnished and used in rebrazing and cleaning arms for the National Guard, November 1, 1896, . .	47	25
	Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of the employes of the State Camp Grounds, for month of November, 1896, ...	140	50
3.	Adams Express Company, for express charges on military stores, for month of October, 1896, ...	1	65
	Henry R. Fell, for tar-paper furnished for packing blankets used by National Guard, November 23, 1896, ...	5	00
	James Kelly, for services as Janitor of Armory of Second Regiment, National Guard, Paterson, to November 30, 1896,	50	00
	William C. Smith, for services as Armorer at Armory of Second Regiment, National Guard, Paterson, to November 30, 1896, ...	50	00
	Edison Electric Illuminating Company, for electric lighting in Armory of Second Regiment, National Guard, Paterson, from October 22 to November 21, 1896, ...	35	84
	Estey Wire Works Company, for wire window-guards and mesh wire for Armory of Fourth Regiment, National Guard, Jersey City, November 12, 1896,	10	50
	United Gas Improvement Company, for gas for Armory of Second Regiment, National Guard, Paterson, from November 1 to 30, 1896, ...	8	10

December	3.	To J. P. Donlevy Company, for materials and labor furnished for repairs at Armory of Second Regiment, National Guard, Paterson, June 2, 1896,	$3 45
		Passaic Water Company, for water rent for Armory of Second Regiment, Paterson, from October 24 to November 24, 1896,	2 43
		New York and New Jersey Telephone Company, for cost of erecting new telephone line at State Camp Grounds, Sea Girt, to November 9, 1896,	54 95
		Pennsylvania Railroad Company, for freight charges on military stores for month of November, 1896,	3 66
		Susan F. Wilkes, Executrix of Peter Wilkes, for forging and iron-work for repairs to gun-carriage, November 24, 1896,	2 95
	17.	Claffey & Slack, for horse-blankets for State Camp Grounds, December 5, 1896,	35 50
	22.	J. P. Wyckoff, for forage for horses at State Camp Grounds, from October 6 to November 25, 1896,	54 35
		Winchester Repeating Arms Company, for primers for cartridges for the National Guard, December 9, 1896,	50 00
		D. Steele & Son, for gas stoves, mattress, &c., furnished for Armory of Fourth Regiment, Jersey City, December 7, 1896,	40 50
		William Segoine, for surveying and monumenting on the State Camp Grounds, November 30, 1896,	25 00
		Muzzy Brothers, for pails, brushes, oils, &c., furnished for Armory of Second Regiment, Paterson, to October 28, 1896,	8 85
		United States Express Company, for express charges on military stores, for month of November, 1896,	1 15
		Charles F. Snowden, M. S. K., for amount of pay-roll of tent makers repairing tents at State Arsenal, during month of December, 1896,	83 25
		Daniel B. Murphy, Inspector Second Brigade, National Guard, for services as Inspector of the Second Brigade, National Guard, from November 16 to December 17, 1896,	254 51
	24.	Harry Coons, for putting annunciators, fitting keys and extending speaking tubes, &c., in Armory of Fourth Regiment, Jersey City, to November 24, 1896,	47 05
	29.	Albert S. Jones, for clerical services for Department of Rifle Practice, to December 31, 1896,	75 00

December	29.	To Albert S. Jones, for money advanced for postage and expressage for Department of Rifle Practice, to December 29, 1896,	$4 50
	31.	Richard A. Donnelly, Quartermaster-General, for amount of payroll of Superintendent and Employes of State Camp Grounds for month of December, 1896, ...	130 00
1897.			
January	5.	A. Walter McGown, for services as Assistant Armorer at Armory of Fourth Regiment, Jersey City, for month of December, 1896, ...	50 00
		John F. McGrann, for services as Assistant Armorer at Armory of Fourth Regiment, Jersey City, for month of December, 1896, ...	50 00
		Frank Bechler, for services as help at Armory of Fourth Regiment, Jersey City, for months of November and December, 1896, ...	50 00
		Walter Brownlee, for services as help at Armory of Fourth Regiment, Jersey City, for months of November and December, 1896	50 00
		Benjamin M. Gerardin, for services as Superintendent of Armory of Fourth Regiment, Jersey City, for month of December, 1896, ...	33 33
		Bertha Hayes, for services scrubbing in Armory of Fourth Regiment, Jersey City, during month of December, 1896,	10 00
	7.	Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of men and teams employed to cut and cart ice and fill ice house at State Camp Grounds, to January 4, 1897, ...	369 51
		United States Express Company, for express charges on military stores, for month of December, 1896, ...	2 95
	12.	E. G. Bronson, for painting wood-work in Armory of Fourth Regiment, Jersey City, to January 14, 1897, ...	62 50
		William C. Smith, for services as Armorer and amount paid for repairs in Armory of Second Regiment, Paterson, for December, 1896, ...	50 50
		James Kelly, for services as Armorer in Armory of Second Regiment, Paterson, for December, 1896, ...	50 00
		Edison Electric Illuminating Company, for lighting Armory of Second Regiment, Paterson, to December 21, 1896,	36 99
		Lockwood Brothers & Company, for window shades, covering transoms, &c., in Armory of Second Regiment, Paterson, January 4, 1897, ...	7 85

January	12.	To George A. Myers & Company, for locks repaired, &c., at Armory of Second Regiment Paterson, January 4, 1897, .	$4 00
		Paterson District Telegraph Company, for telegraph batteries for Armory of Second Regiment, Paterson, January 4, 1897, ...	3 00
		Passaic Water Company, for water rent to December 24, 1896, for Armory of Second Regiment, Paterson, ...	2 80
		United Gas Improvement Company, for gas &c., to December 31, 1896, for Armory of Second Regiment, Paterson, .	1 86
		William H. Wilson, for chevrons furnished for uniforms for the National Guard, January 4, 1897, ...	82 76
		Trenton Water Works, for water used at State Arsenal, from October 1, to December 31, 1896, ...	2 94
		Pennsylvania Railroad Company, for freight charges on military stores, for the month of December, 1896, ...	9 35
	19.	Adams Express Company, for express charges on military stores, for November and December, 1896, ...	8 15
		Thomas Crawford, Jr., for horse shoeing for the State Arsenal, to December 29, 1896, ...	9 00
	26.	Delaware, Lackawanna and Western Railroad Company, for transportation furnished National Guard, January 11, 1897, ...	1 64
		Philadelphia and Reading Railway Company, for transportation furnished National Guard, January 11, 1897	1 20
		F. S. Katzenbach & Company, for sewing twine and rope furnished for repairs to tents, to January 1, 1897, ...	21 70
		F. S. Katzenbach & Company, for guard-railing furnished for repairs at State Camp Grounds, to January 1, 1897, . .	10 96
		F. S. Katzenbach & Company, for articles furnished for general repairs at State Arsenal, to January 1, 1897, ...	7 09
		Pennsylvania Railroad Company, for transportation furnished National Guard, to January 9, 1897, ...	37 36
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers to Home at Kearney, to January 9, 1897, ...	6 72
		Charles F. Snowden, M. S. K., for amount of pay-roll of tent-makers engaged in repairing tents at State Arsenal during month of January, 1897, ...	90 00

January	26.	To Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for Quartermaster-General's Department, from January 1 to March 31, 1897, ...	$45 75
		Richard A. Donnelly, Quartermaster-General, for amount of pay roll of Superintendent and employes of State Camp Grounds, for January, 1897, ...	137 50
		William S. Moore, for balance due for services as Scorer at Rifle Range at Sea Girt, August 24 to September 5, 1896, .	4 50
February	2.	William Hayes, for five thousand hand-made cartridges for team practice for Department of Rifle Practice, January 26, 1897, ...	65 00
		George W. Reed, for clerical services rendered Department of Rifle Practice from January 5 to 25, 1897, ...	30 00
		Albert S. Jones, for services rendered Department of Rifle Practice to January 31, 1897, ...	75 00
		Albert S. Jones, for money advanced for postage, registering letters, express and lettering copying-books for the Department of Rifle Practice, to January 26, 1897, ...	11 46
		Trumbland & Yorston, for carpenter-work done in the Armory of Fourth Regiment, Jersey City, to January 22, 1897,	111 10
		John F. McGrann, for services as Assistant Armorer in Armory of the Fourth Regiment, Jersey City, to January 31, 1897, ...	50 00
		A. Walter McGown, for services as Assistant Armorer in Armory of the Fourth Regiment, Jersey City, to January 31, 1897, ...	50 00
		Fred Luttman, for services as Fireman in Armory of the Fourth Regiment, Jersey City, to January 31, 1897, . . .	40 00
		Benjamin M. Gerardin, for services as Superintendent of Armory of the Fourth Regiment, Jersey City, to January 31, 1897, ...	33 33
		Walter Brownlee, for services as help in Armory of the Fourth Regiment, Jersey City, to January 31, 1897, . . .	25 00
		Frank Bechler, for services as help in Armory of the Fourth Regiment, Jersey City, to January 31, 1897, ...	25 00
		Bertha Hayes, for services scrubbing in Armory of the Fourth Regiment, Jersey City, to January 31, 1897, ...	12 50
	4.	United States Express Company, for express charges on military stores carried during the month of January, 1897, . .	2 75

February	9.	To Earl Dabb, for articles furnished for telegraphic system in Armory of the Fourth Regiment, Jersey City, to January 27, 1897,	$16 00
		Central Gas and Electric Fixture Company, for iron ceiling plate furnished for Armory of Fourth Regiment, Jersey City, to January 27, 1897,	8 00
		John Baird, for general repairs and placing snow guards on Armory, Second Regiment, Paterson, January 21, 1897,	671 19
		William C. Smith, for services as Armorer in Armory of the Second Regiment, Paterson, to February 11, 1897,	50 00
		James Kelly, for services as Assistant Armorer in Armory of the Second Regiment, Paterson, to February 1, 1897,	50 00
		Edison Electric Illuminating Company, for incandescent lights in Armory of the Second Regiment, Paterson, to January 21, 1897,	41 04
		Muzzy Brothers, for mops, pails, shovels, &c., furnished Armory of the Second Regiment, Paterson, to January 28, 1897,	28 55
		William Christie, for shoveling snow from roof of Armory of the Second Regiment, Paterson, January 31, 1897,	4 50
		Passaic Water Company, for water furnished at Armory of the Second Regiment, Paterson, to January 23, 1897,	2 99
		Scovill Manufacturing Company, for buttons furnished for cavalry great-coats for the National Guard, January 30, 1897,	34 00
		Pennsylvania Railroad Company, for freight charges on military stores, to January 30, 1897,	19 44
	11.	E. G. Bronson, for repairs and decorating room of Colonel, Field and Staff Officers and Board of Officers in Armory of Fourth Regiment, Jersey City, to February 2, 1897,	315 00
		Wood & Menagh, for articles of hardware, &c., furnished for repairs at Armory of Fourth Regiment, Jersey City, to January 30, 1897,	16 74
		John W. Laws, for sundry articles for general repairs and maintenance of Armory of Fourth Regiment, Jersey City, to January 1, 1897,	14 14
		Sullivan, Vail & Company, for cloth furnished for uniforms for National Guard, February 6, 1897,	998 91
	23.	Charles F. Snowden, M. S. K., for amount of pay-roll of tent-makers engaged in repairs to tents at State Arsenal, during month of February, 1897,	132 75

February	23.	To J. P. Wyckoff, for forage furnished at State Camp Grounds, to January 27, 1897,	$64 05
		J. H. McCabe, for hay furnished at State Arsenal, to February 17, 1897,	18 72
		John E Tomlinson, for straw furnished at State Arsenal, February 9, 1897,	18 40
		Albert S. Jones, for services as Clerk to the Department of Rifle Practice, to February 28 1897,	75 00
		Albert S. Jones, for money advanced for postage, registering letters and expressage for Department of Rifle Practice, to February 23, 1897,	5 63
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of superintendent and employees of State Camp Grounds, for month of February, 1897,	130 00
	25.	J. L Christenson, for repairing and planing the main floor in drill shed of Fourth Regiment Armory, Jersey City, to February 17, 1897,	150 00
		Rex Fire Extinguisher Company, for fire extinguishers furnished for Armory of Fourth Regiment, Jersey City, to February 8, 1897,	54 00
		John F. McGrann, to services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to February 28, 1897,	50 00
		A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to February 28, 1897,	50 00
		Frank Brandl, for services as Fireman Fourth Regiment Armory, Jersey City, to February 28, 1897,	40 00
		Benjamin M. Gerardin, for services as Superintendent of Fourth Regiment Armory, Jersey City, to February 28, 1897,	33 33
		Frank Bechler, for services as help, Fourth Regiment Armory, Jersey City, to February 28, 1897,	25 00
		Walter Brownlee, for services as help, Fourth Regiment Armory, Jersey City, to February 28, 1897,	25 00
		Bertha Hayes, for services scrubbing, Fourth Regiment Armory, Jersey City, to February 28, 1897,	10 00
		J Sisco, for stage transportation furnished Company "K," Second Regiment, National Guard. February 14, 1897,	18 00
		William Malcolm & Son, for stationery, &c., furnished Department of Rifle Practice, to February 2, 1897,	31 27
		Adams Express Company, for express charges on military stores, for the month of June, 1897,	3 70

March	9	To International Oil Works, for fifty gallons wax gloss floor oil furnished Armory of Fourth Regiment, Jersey City, February 11, 1897,	$46 87
		Pennsylvania Railroad Company, for freight charges on military stores, for the month of February, 1897,	14 45
	10.	Adams Express Company, for express charges on military stores, for the month of February, 1897,	6 65
		United States Express Company, for express charges on military stores, for the month of February, 1897,	2 95
	16.	United Gas Improvement Company, for gas consumed at Armory of Second Regiment, Paterson, to January 31, 1897,	8 60
		Wilson & Ackerman Coal Company, for coal furnished at Armory of Second Regiment, Paterson, to February 27, 1897,	80 00
		Edison Electric Illuminating Company, for lighting Armory of Second Regiment, Paterson, from January 21 to February 19, 1897,	71 91
		William C. Smith, for services and materials for repairs as Armorer in Armory of Second Regiment, Paterson, for month of February, 1897,	51 47
		James Kelly, for services as Assistant Armorer, in Armory of Second Regiment, Paterson, for month of February, 1897,	50 00
		Passaic Water Company, for water rent for Armory of Second Regiment, Paterson, to February 24, 1897,	8 04
		Sherman & Standeven, for soft soap furnished at Armory of Second Regiment, Paterson, February 28, 1897,	6 38
		Erie Railroad Company, for transportation furnished Second Regiment, National Guard, February 19, 1897,	105 43
		Paterson Railway Company, for transportation furnished Second Regiment, National Guard, February 24, 1897,	11 00
		J. H. Morris, for labor and materials for general repairs at State Camp Grounds to February 20, 1897,	76 02
		Sullivan, Vail & Company, for cloth furnished for uniforms for National Guard, March 7, 1897,	1,162 22
		William D. Cowan, for great coats for the National Guard, to March 16 1897,	920 00
		William D. Cowan, for uniforms made for Second, Fourth and Sixth Regiments, Gatling Gun Company "A," National Guard, to March 6, 1897,	1,429 25

March	23.	To Northern Railroad Company of New Jersey, for transportation furnished Companies "E" and "F," Second Regiment, National Guard, March 10, 1897, . . .	$104 08
		Fergus T. Kelaher, for plumbing and gas-fitting work done for Armory of Fourth Regiment, Jersey City, to February 3, 1897, ...	32 30
		George H. Burger, for repairing thirty-six lockers for Armory of Fourth Regiment, Jersey City, February 20, 1897, ...	4 32
		Michael Hurley, for coal furnished at State Arsenal, March 8, 1897, ...	25 00
		Hayes Brothers, for marksmen badges, &c., furnished to February 20, 1897, .	1,233 00
		Erie Railroad Company, for transportation for Second Regiment en route to and from Paterson, N. J., March 11, 1897, ...	119 44
		New Jersey Electric Railway Company, for transportation furnished Company "K," Second Regiment, February 22, 1897, ...	5 00
		Richard A. Donnelly, Quartermaster-General, for transportation subsistence and other expenses incidental to the participation of Second Regiment, First Troop and Gatling Gun Company "B," National Guard, in the inauguration parade at Washington, D. C, March 4, 1897, ...	7,376 51
	30.	Charles F. Snowden, M. S. K., for repairs to tents during the month of March, 1897, ...	168 75
		A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to March 31, 1897,	50 00
		John F. McGrann, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to March 31, 1897, . . .	50 00
		Frank Brandl, for services as Fireman, Fourth Regiment Armory, Jersey City, to March 31, 1897, ...	40 00
		Benjamin M. Gerardin, for services as Superintendent, Fourth Regiment Armory, Jersey City, to March 31, 1897,	33 33
		J. L. Mott Iron Works, for 2 Plate 427 P, No. 1 saddle brackets, furnished Armory of Fourth Regiment Jersey City,	30 00
		Walter Brownlee, for services as help, Fourth Regiment Armory, Jersey City, to March 31, 1897, ...	25 00
		Frank Bechler, for services as help, Fourth Regiment Armory, Jersey City, to March 31, 1897, ...	25 00
		Bertha Hayes, for services scrubbing Fourth Regiment Armory, Jersey City, to March 31, 1897, ...	10 00

March	30.	To Conover & Purdy, for stove and other household articles furnished at Headquarters Cottage, State Camp Grounds, March 10 1897.	$31 03
		Consolidation Traction Company, for transportation of Company "K," Second Regiment, National Guard, March 8, 1897, ...	5 00
		B F. Moore, Jr., for service medals furnished for the National Guard, March 16, 1897, ...	12 35
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent and employes of State Camp Grounds, for the month of March, 1897, ...	130 00
April	6.	Albert S. Jones, for services as Clerk to the Department of Rifle Practice, to March 31, 1897.	75 00
		Albert S. Jones, for money advanced for postage, registering letters and expressage for Department of Rifle Practice, to March 30, 1897, ...	10 78
	13.	William H. Wilson, for colors for the Fourth Regiment and guidon for the First Troop, National Guard, April 1, 1897, ...	228 10
		John Boyle & Company, for colors for the Third Regiment National Guard, April 1, 1897, ...	185 00
		Wilkinson, Gaddis & Company, for mixed hay furnished at State Camp Grounds, March 19, 1897, ...	168 99
		S. P. Dunham & Company, for materials for cartridge-bags and for repairing camp cots, March 31, 1897, ...	59 39
		Passaic Water Company, for water-rent for Second Regiment Armory, from February 24 to March 24, 1897, ...	8 78
		Pennsylvania Railroad Company, for freight charges on military stores, for the month of March, 1897, ...	6 73
		F. S. Katzenbach & Company, for emery paper, brushes and rope furnished for National Guard, April 1, 1897, ...	6 41
		Consolidated Traction Company, for military transportation furnished Company "K," Second Regiment National Guard, March 30, 1897, ...	5 00
		Adams Express Company, for express charges on military stores, for the month of March, 1897	3 45
		United States Express Company, for express charges on military stores, for the month of March, 1897, ...	2 15
		F. S. Katzenbach & Company, for articles of hardware, &c., furnished for repairs at State Arsenal, April 1, 1897, ...	26 16

April	13.	To Trenton Water Works, for water used at State Arsenal, to April 1, 1897, ...	$2 50
		William H. Wilson, for chevrons and service stripes for uniforms for National Guard, April 1, 1897, ...	25 60
		W. D. Cowan, for uniforms for Company "D," Sixth Regiment, National Guard, March 17, 1897, ...	25 68
		National Sheet Metal Roofing Company, for galvanized pipe, fittings and flanges and cartage and making galvanized iron box for Fourth Regiment Armory, Jersey City, ...	35 25
		Frank J. Mathews, Paymaster, for toilet supply, use of towels, &c., toilet paper, wax, oil and matches furnished Fourth Regiment Armory, Jersey City, March 24, 1897, ...	23 40
		Michael Harris, for glass furnished Fourth Regiment Armory, Jersey City, to February 19, 1897, ...	7 15
		William C. Smith, for services as Armorer, Second Regiment Armory, Paterson, and boiler rake furnished, March 31, 1897, ...	51 25
		James Kelley, for services as Assistant Armorer, Second Regiment Armory, Paterson, to March 31, 1897, ...	50 00
		Edison Electric Illuminating Company, for incandescent electric current furnished Second Regiment Armory, Paterson, from February 19 to March 22, 1897, ...	47 33
		J. A. Van Winkle Company, for electric bell, keys and repairs to lock cylinder and postage furnished Second Regiment, Paterson, to February 17, 1897,	3 85
		United Gas Improvement Company, for gas furnished and rent of gas-stove, Second Regiment Armory, Paterson, to March 31, 1897, ...	1 40
		New York, Susquehanna and Western Railroad Company, for transportation furnished Company G, Second Regiment, National Guard, March 22, 1897,	25 48
		New Jersey Electric Railway Company, for transportation furnished Company K, Second Regiment, National Guard, March 31, 1897, ...	5 00
		J. P. Wyckoff, for forage furnished for horses at State Camp Grounds, to March 31, 1897, ...	92 84
		Henry R. Fell, for labor and materials on repairs to roof at State Arsenal, March 31, 1897, ...	4 00
		Paterson Railway Company, for transportation furnished Companies of the Second Regiment, National Guard, March 31, 1897, ...	11 00

April	13.	To Richard A. Donnelly, Quartermaster General, for appropriation for 1897 for the maintenance and support of Medical Department, including the Hospital and Ambulance Corps, of the National Guard,	$1,000 00
	15.	Lieutenant-Colonel William S. Righter, Paymaster, for appropriation of 1897 to Division Headquarters, National Guard.	500 00
		Captain Frank J. Mathews, Paymaster, for balance of appropriation of 1897 to Fourth Regiment, National Guard	4,402 05
		Captain John V. Allstrom, for appropriation to Second Troop Cavalry, for the year ending 1897,	1,000 00
		Captain Frederick Frelinghuysen, for appropriation to First Troop Cavalry, for the year 1897,	1,000 00
		Captain Frank J. Mathews, Paymaster, for expenses of Headquarters Fourth Regiment, National Guard, for the year 1897,	500 00
		Captain Nathan V. Compton, Paymaster, for expenses of Headquarters Third Regiment, National Guard, for the year 1897,	500 00
		Captain Allan B. Wallace, Paymaster, First Brigade, National Guard, for appropriation of 1897, to First Brigade Headquarters, National Guard,	500 00
		Major Kenneth J. Duncan, Paymaster, for balance of appropriation for 1897, Headquarters Second Brigade, National Guard.	481 43
		Captain Nathan V. Compton, Paymaster, for balance of appropriation for 1897, to Third Regiment, National Guard,	2,937 97
		Thomas Crawford, Jr., for shoeing horses for the State Arsenal, to April 8, 1897,	6 00
	20.	Captain Howard B. Schureman, Paymaster, for amount of appropriation of 1897, to First Regiment, National Guard,	6,000 00
		Captain Howard B Schureman, Paymaster, for expenses of Headquarters First Regiment, National Guard, for the year 1897,	500 00
		C. Edward Murray, Paymaster for balance of appropriation of 1897 to Seventh Regiment, National Guard,	2,338 12
		Lieutenant George W. Altemus, Jr., Paymaster, for balance of appropriation of 1897 to Sixth Regiment, National Guard,	3,116 88
		Lieutenant George W. Altemus, Jr., Paymaster, for expenses of Headquarters Sixth Regiment, National Guard, for the year 1897,	500 00

April	20.	To Captain C. Edward Murray, Paymaster, for expenses of Headquarters Seventh Regiment, National Guard, for the year 1897,	$500 00
		Wilson & Ackerman Coal Company, for coal furnished Second Regiment Armory, Paterson, March 23, 1897,	40 00
		William B. Doan, for hay furnished at State Arsenal, April 14, 1897,	15 54
		Susannah Holden, for making cartridge bags for the National Guard to April 6, 1897,	14 33
	22.	A. S. Nichols, for two oak grills furnished Fourth Regiment Armory, Jersey City, April 1897,	39 00
	26.	Lieutenant Edward T. Bell, Jr., Paymaster, for expenses of Headquarters Second Regiment, National Guard, for the year 1897,	500 00
		Charles F. Snowden, M. S. K., for amount paid for repairs to tents during the month of April, 1897,	112 50
		Charles E. Van Syckle, for repainting and redecorationg ceilings in Board of Officers' and Adjutant's rooms at Second Regiment Armory, Paterson, to April 3, 1897,	84 00
		United Gas Improvement Company, for gas furnished and rent of gas stove and connection, for February, 1897, Second Regiment Armory, Paterson,	17 85
		Michael Hurley, for coal furnished at State Arsenal, April 3, 1897,	30 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone and privileges of the exchange, from April 1 to June 30, 1897,	46 40
	29.	Lieutenant Edward T. Bell, Jr., Paymaster, balance of appropriation of 1897, to Second Regiment National Guard,	4,768 80
		Western Electric Company, for electrical work done in Armory of Fourth Regiment, Jersey City, to January 25, 1897,	86 10
		John F. McGrann, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to April 30, 1897,	50 00
		A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to April 30, 1897,	50 00
		E. G. Bronson, for repairing and decorating Director's office and ante-room at Armory Fourth Regiment, Jersey City, April, 1897,	36 00
		Shedden & Sims, for carpenter-work done and materials furnished Armory Fourth Regiment, Jersey City, to March 24, 1897,	28 96

April	29.	To Walter Brownlee, for services as help, Fourth Regiment Armory, Jersey City, to April 30, 1897,	$25 00
		Frank Bechler, for services as help, Fourth Regiment Armory, Jersey City, to April 30, 1897,	25 00
		Bertha Hayes, for services scrubbing Fourth Regiment Armory, Jersey City, to April 30, 1897,	11 25
May	4.	Benjamin M. Gerardin, for services as Superintendent Fourth Regiment Armory, Jersey City, to April 30, 1897,	33 33
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of employes at State Camp Grounds, for the month of April, 1897,	234 25
	11.	Wood & Muragh, for iron, &c., furnished Armory of Fourth Regiment, Jersey City, to April 12, 1897,	7 56
		Pennsylvania Railroad Company, for freight charges on military stores, for April, 1897,	50 69
		United States Express Company, for express charges on military stores, for month of April 1897,	5 15
		William Schaus, for pictures furnished for State Headquarters Cottage at Camp Grounds, April 14, 1897,	111 50
		Henry R. Fell, for felt furnished for repairs to roofs of buildings at State Camp Grounds, April 26, 1897,	18 50
		Albert S. Jones, for services as Clerk to Department of Rifle Practice, to April 30, 1897,	75 00
		Albert S. Jones, for money advanced for postage for Department of Rifle Practice, to April 29, 1897,	6 00
		Major Allan B. Wallace, Paymaster, for balance of appropriation for 1897 to Gatling Gun Company "A," National Guard,	725 90
		Major Kenneth J. Duncan, Paymaster, for balance of appropriation for 1897 to Gatling Gun Company "B," National Guard,	618 61
		Lieutenant Edward T. Bell, Jr., Paymaster, for appropriation of 1897 to Company "C," Second Regiment, National Guard,	500 00
		I. H. Leighton, for repairing cots and campstools for the National Guard, to April 21, 1897,	62 05
		Captain C. Edward Murray, Paymaster, for appropriation of 1897 to Company "C," Seventh Regiment, National Guard,	500 00

New Jersey State Library

May	18.	To Delaware, Lackawanna and Western Railroad Company, for transportation furnished Second Regiment, National Guard, during months January, February and March, 1897, ...	$267 82
		Erie Railroad Company, for transportation furnished Second Regiment, National Guard, during month March, 1897, ...	118 24
		Keyport and Matawan Street Railroad Company, for transportation furnished Company, "G" Third Regiment, National Guard, April 29, 1897, ...	7 13
		Paterson Railway Company, for transportation furnished Company "M," Second Regiment, National Guard, May 5, 1897,	3 00
		B. F. Moore, Jr., for faithful service medals furnished for National Guard, May 3, 1897, ...	17 75
		Edison Electric Illuminating Company, for incandescent electric lighting, from March 22 to April 21, 1897, Second Regiment Armory, Paterson, ...	53 86
		James Kelley, for services as Assistant Armorer, Second Regiment Armory, Paterson, to April 30, 1897, ...	50 00
		William C. Smith, for services as Armorer, Second Regiment Armory, Paterson, to April 30, 1897, ...	50 00
		United Gas Improvement Company, for gas furnished Second Regiment Armory, Paterson, for April 1897, . . .	13 20
		Passaic Water Company, for water rent for Second Regiment Armory, Paterson from March 24 to April 24, 1897, .	9 16
		Henry D. Scudder, for lumber furnished for making packing-boxes, &c., for National Guard, May 1, 1897, ...	51 28
		Adams Express Company, for express charges on military stores, for month of April, 1897, ...	10 85
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers to Home at Kearney, during January and March, 1897, ...	3 54
		Pennsylvania Railroad Company, for transportation furnished the National Guard, April 9, 1897, ...	19 84
		Frederick Provost, for painting roofs of buildings at State Camp Grounds, to May 17, 1897, ...	456 86

May	25.	To Lieutenant Melvin W. Rowell, United States Army, for allowance for pay and expenses of Lieutenant Melvin Rowell, assigned to duty in the National Guard under General Order No. 3, Headquarters National Guard of New Jersey, dated Newark, February 13, 1895, pay from February 13, 1896, to February 13, 1897, and expenses from January 15, 1896, to July 25, 1897, ...	$632 66
		Harry Coons, for repairing locks and electric-bell, fuse-links for electric lights and making keys for Armory of Fourth Regiment, Jersey City, to April 22, 1897, ...	46 31
		Muzzy Brothers, for truck, soap, oil, mops, &c., furnished Second Regiment Armory, Paterson, April 12, 1897, . . .	19 60
		Howard Osborn, for oil, grass, seed, &c., furnished at State Camp Grounds, to May 14, 1897, ...	57 24
		P. A. Davison, Veterinary Surgeon, for services and medicines furnished at State Camp Grounds, to May 15, 1897,	40 80
		George Height, Superintendent State Camp Grounds, for amount paid for freight, use of farming implements, &c., from October 3, 1896, to April 17, 1897, ...	35 47
		William F. Lefferson, for coal furnished at State Camp Grounds, to May 13, 1897, ...	35 32
		R. Frank Newman, for harness furnished and repairs at State Camp Grounds, to May 13, 1897, ...	33 45
		J. P. Wyckoff, for forage furnished at State Camp Grounds, to May 17, 1897,	32 25
		Israel Allgor, for blacksmithing and horseshoeing at State Camp Grounds, to May 15, 1897, ...	95 30
		E. S. Van Leer, for lumber furnished for general repairs at State Camp Grounds, to May 11, 1897, ...	53 09
	27.	Albert S. Jones, for services as Clerk to Department of Rifle Practice, to May 31, 1897, ...	75 00
		John F. McGrann, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to May 31, 1897, . .	50 00
		A. W. McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to May 31, 1897, ...	50 00
		Benj. M Gerardin, for services as Superintendent, Fourth Regiment Armory, Jersey City, to May 31, 1897, ...	33 33
		Walter Brownlee, for services as help, Fourth Regiment Armory, Jersey City, to May 31, 1897, ...	25 00

May	27.	To Frank Bechler, for services as help, Fourth Regiment Armory, Jersey City, to May 31, 1897,	$25 00
		Bertha Hayes, for services as charwoman, Fourth Regiment Armory, Jersey City, to May 31, 1897,	11 25
June	1.	Richard A. Donnelly, Quartermaster General, for amount of pay-roll of employes of the State Camp Ground, for the month of May, 1897,	274 00
	3.	E. I. DuPont de Nemours & Company, for powder furnished for the National Guard, May 24, 1897,	180 00
	8.	Pennsylvania Railroad Company, for freight charges on military stores, for the month of May, 1897,	24 81
		Peter B. Poland, for moving buildings in connection with the rebuilding of the target pits and butts at State Camp Grounds, to April 30, 1897,	70 00
		J. L. Nock, for mason work done on buildings in connection with the rebuilding of the target pits and butts at State Camp Grounds, to May 20, 1897,	20 00
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of workmen engaged rebuilding the target pits and butts at State Camp Grounds, to May 29, 1897,	955 91
		Colonel D. B. Murphy, Inspector Second Brigade, National Guard, for duty, pursuant to General Orders, No. 1, dated Headquarters Second Brigade, National Guard, Camden, N. J., April 8, 1897,	257 71
	10.	United States Express Company, for express charges on military stores, for the month of May, 1897,	2 70
	15.	T. F. Fitzgerald, for copy of Trenton City Directory for 1897, furnished State Arsenal, June 2, 1897,	3 00
		George P. Olcott, for drainage at State Camp Grounds, Sea Girt, to June 5, 1897,	1,200 00
		Western Electric Company, for labor and materials furnished on electric light system, Fourth Regiment Armory, Jersey City, March 26, 1897,	281 36
		D. Steele & Son, for taking up and laying carpets, brass tacks for gun cases and linoleum furnished Fourth Regiment Armory, Jersey City, to May, 1897,	36 63
		James Kelley, for services as Assistant Armorer, Second Regiment Armory, Paterson, to May 31, 1897,	50 00
		William C Smith, for services as Armorer, Second Regiment Armory, Paterson, to May 31, 1897,	50 00

June	15.	To I. P. Thomas & Son Company, for twenty-five tons special mixed fertilizer furnished for State Camp Grounds, June 7, 1897,	$825 00
		Edison, Electric Illuminating Company, for incandescent electric current, Second Regiment Armory, Paterson, from April 21 to May 21, 1897,	53 31
		United Gas Improvement Company, for gas furnished Second Regiment Armory, Paterson, for May, 1897,	10 65
		Passaic Water Company, for water rent for Second Regiment Armory, Paterson, from April 24 to May 24, 1897,	8 97
		Muzzy Brothers, for polish, waste, tags, &c., furnished Second Regiment Armory, Paterson, to May 15, 1897,	1 34
		J. C. Smith & Wallace Company, for car-load of oats furnished at State Camp Grounds, May 28, 1897,	405 00
		William H. Wilson, for military bridles, drum-sticks, &c., furnished National Guard, to June 1, 1897,	51 10
		Frank Scheuermann, for set of single harness for ordnance wagon, National Guard, June 1, 1897,	35 00
		Henry D Scudder, for lumber furnished for making target carriages for National Guard, June 1, 1897,	20 25
		Adams Express Company, for express charges on military stores, for the month of May, 1897,	4 40
		J. D. McGill, for amount paid for freight on ambulance, &c., from Sea Girt to Jersey City, for use of National Guard, June 4, 1897,	10 28
	24.	Frederick Roes, for repairing leader and putting up new leaders and repairing roof and gutters on Fourth Regiment Armory, Jersey City, to June 14, 1897,	67 00
		Wood & Menagh, for vest brackets, vest rod, &c., furnished Fourth Regiment Armory, Jersey City, to May 1, 1897,	10 57
	29.	New Jersey Toilet Supply Company, for supplying twelve clean towels per week for Fourth Regiment Armory, Jersey City, from March 1 to June 1, 1897,	6 00
		Richard A. Donnelly, Quartermaster-General, for account of expenses of construction and maintenance of encampment of the First Brigade, National Guard, at Sea Girt, New Jersey, July 12, to 31, 1897,	10,000 00
July	2.	Richard A. Donnelly, Paymaster-General, for account of pay of officers and enlisted men of the First Brigade National Guard for encampment at Sea Girt, July 12 to 31, 1897,	22,000 00

July	2.	To Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent and employes at State Camp Grounds, for the month of June, 1897,	$352 38
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of workmen engaged in repairs of Rifle Range, at Sea Girt, from May 29 to June 26, 1897,	750 03
		F. S. Katzenbach & Company, for articles of hardware furnished for National Guard, to June 1, 1897,	66 90
		Susan Wilkes, Executrix of Peter Wilkes, deceased, for work and materials for target-carriages, for use of the National Guard, to June 23, 1897,	65 55
		Erie Railroad Company, for transportation furnished Second Regiment National Guard, to June 19, 1897,	84 05
		New York, Susquehanna and Western Railroad Company, for transportation furnished Second Regiment National Guard, June 23, 1897,	32 00
		Paterson Railroad Company, for transportation furnished Second Regiment National Guard, May 21, 1897,	5 00
		Albert S. Jones, for services as Clerk to Department of Rifle Practice, to June 30, 1897,	75 00
		William Malcom & Son, for stationery, &c, furnished Department of Rifle Practice, to June 28, 1897,	7 95
		A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to June 30, 1897,	50 00
		John F. McGrann, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to June 30, 1897,	50 00
		Benjamin M. Gerardin, for services as Superintendent, Fourth Regiment Armory, Jersey City, to June 30, 1897,	33 33
		F. S. Katzenbach & Company, for articles of hardware, &c., furnished for repairs to State Arsenal, to June 1, 1897,	9 67
	6.	B. F. Moore, Jr., for faithful service medals furnished for the National Guard, June 21, 1897,	11 40
		Bertha Hayes, for services as Charwoman, Fourth Regiment Armory, Jersey City, to June 30, 1897,	10 00
		Heston Bradshaw, for medicines and attendance as Veterinary Surgeon at State Arsenal, to June 16, 1897,	9 50
		W. D. Cowan, for uniforms furnished for Second, Fourth and Sixth Regiments, National Guard, during March, April, May and June, 1897,	2,221 58

July	8.	To Albert S. Jones, for money advanced for postage, freight and expressage for Department of Rifle Practice, to June 22, 1897,	$12 97
	13.	James Kelley, for services as Assistant Armorer, second Regiment Armory, Paterson, to June 30, 1897,	50 00
		Edison Electric Illuminating Company, for electrical supplies and incandescent electric current furnished Second Regiment Armory, Paterson, to June 21, 1897,	34 12
		Passaic Water Company, for water rent for Second Regiment Armory, Paterson, from May 24 to June 24, 1897,	8 60
		Pennsylvania Railroad Company, for freight charges on military stores, for month of June 1897,	38 75
		Spracklen Boiler and Machine Company, for boiler and fitting furnished at State Camp Grounds, July 1, 1897,	104 00
		Thomas Crawford, Jr., for blacksmithing for State Arsenal, to June 25, 1897,	8 00
		William C. Smith, for one month's services as Armorer, Second Regiment Armory Paterson, to June 30, 1897,	50 00
		Trenton Water Works, for water used at State Arsenal, from April 1 to July 1, 1897,	4 08
		Melvin W. Rowell, First Lieutenant Fifth United States Cavalry, for expenses from March 10 to June 30, 1897, while on duty as instructor to the National Guard,	62 45
	16.	Bloom & Godley, for mattresses furnished for National Guard, July 6, 1897,	85 00
		S. P. Dunham & Company, for muslin furnished for covering targets for National Guard, July 1, 1897,	36 00
		Philadelphia and Reading Railroad Company, for freight charges on military stores, carried during month of June, 1897,	10 92
		Adams Express Company, for express charges on military stores carried during month of June, 1897,	4 10
		United States Express Company, for express charges on military stores carried during month of June, 1897,	1 50
		Byron F. Gunson, for clothing for coachman furnished for use at Headquarters of the Commander-in-Chief, July 8, 1897,	35 00
		New York and New Jersey Telephone Company, for use of telephone at Headquarters and stables at State Camp Grounds, from July 1, 1897, to July 1, 1898,	80 00

July	16.	To Joseph B. Richardson & Sons, for lime and hair furnished for repairs at State Arsenal, July 1, 1897, ...	$2 45
		Henry D Scudder, for lumber furnished for boxes, target carriages, &c., for National Guard July 1, 1897, ...	18 09
August	3.	Okonite Company, Limited, for telephone cable at Rifle Range in connection with rebuilding target pits and butts at the State Camp Grounds, to July 1, 1897, .	110 25
		Albert S Jones, for one month's services as Clerk to the Department of Rifle Practice, to July 31, 1897, ...	75 00
		E. S. Vanleer, for material, lumber and hardware furnished Department of Rifle Practice in rebuilding target pits and butts at State Camp Grounds, to May 7, 1897, ...	587 06
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent, officers and employes of the Rifle Range at Sea Girt, from June 28 to July 24, 1897, ...	966 94
		Winchester Repeating Arms Company, for 10,000 primed shells furnished Department of Rifle Practice, June 25, 1897,	174 42
	10.	Richard A Donnelly, Quartermaster-General, for amount of payroll of Superintendent and officers and employes at Rifle Range from July 26 to 31, 1897, inclusive, ...	523 50
		S. J. Meeker, for iron figures furnished the Department of Rifle Practice, . . .	700 00
		Israel Allgor, for rods, plates and iron work furnished the Department of Rifle Practice, ...	188 00
		A. Walter McGown, for services as Assistant Armorer Fourth Regiment Armory, Jersey City, for the month of July, 1897,	50 00
		John F. McGrann, for services as Assistant Armorer Fourth Regiment Armory, Jersey City, for the month of July, 1897,	50 00
		Benjamin M. Gerardin, for services as Superintendent Fourth Regiment Armory, Jersey City, for the month of July, 1897, ...	33 33
		Bertha Hays, for services as Charwoman Fourth Regiment Armory, Jersey City, for the month of July, 1897, ...	12 50
		William Harris, for rods, bolts and plate furnished Fourth Regiment Armory, Jersey City, December 9, 1896, ...	1 25
	12.	Conover & Purdy, for matting furnished for Rifle Range, June 30, 1897, ...	10 97
		Adams Express Company, for express charges on military stores, to July 31, 1897, ...	13 90

August	12.	To Pennsylvania Railroad Company, for freight charges on military stores, to July 31, 1897, ...	$13 88
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in the Department of Quartermaster-General, for quarter ending September 30, 1897, ...	45 75
		United States Express Company, for express charges on military stores, to July 31, 1897, ...	3 20
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent, officers and employes of the Rifle Range, Sea Girt, from July 31 to August 7, 1897, ...	546 88
	17.	Richard A. Donnelly, Quartermaster-General, for account of expenses incurred in connection with the encampment of the organization of the First Brigade, National Guard, Sea Girt, July 10 to 31, 1897, ...	8,000 00
		William C. Smith, for services as Armorer, Second Regiment Armory, Paterson, for the month of July, 1897,	50 00
		James Kelley, for services as Assistant Armorer, Second Regiment Armory, Paterson, for the month of July, 1897, .	50 00
		Edison Electric Illuminating Company, for electric lighting in Second Regiment Armory, Paterson, from June 21 to July 21, 1897, ...	12 57
		Keyport and Matawan Street Railroad Company, for transportation of forty-five men of Company "G," Third Regiment, National Guard, from Keyport to Matawan and return for rifle practice, August 10, 1897, ...	6 75
	19.	Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent and officers and employes of Rifle Range, Sea Girt, from August 9 to 14, 1897, ...	577 50
		F. S. Katzenbach & Company, for hardware and Quartermaster stores furnished from June 1 to July 22, 1897, .	159 02
		M. M. Marks & Son, for iron discs for marking furnished Department of Rifle Practice August 4, 1897, ...	8 25
	24.	D. Steele & Son, for bookcase and chair furnished Fourth Regiment Armory, Jersey City, May, 1897, ...	29 50
		William H. Wilson, for silk embroidered colors for Second Regiment furnished July 8, 1897, ...	217 00
		Briggs & Wood, for chairs, rugs, &c., furnished July 19, 1897, ...	170 00

August	24.	To J. Newton Van Ness & Company, for military saddle, bridle and cloth complete furnished for the Commander-in-Chief of the National Guard, July 13, 1897,	$113 50
		M. M. Marks & Son, for labor and materials for repairs to ranges, boilers &c., furnished, to August 3, 1897,	81 31
		O. H. Brown, for matting, crockery, &c., furnished, July 31, 1897,	80 10
		Charles W. Kafer, lumber furnished for making target frames, August 3, 1897,	78 00
		Lord & Taylor, for table linen, &c , furnished, June 18, 1897,	39 78
		McGibbon & Company, for muslin furnished, June 16, 1897,	31 32
		John Wanamaker, for counterpanes and pillow cases furnished, July 17, 1897,	20 82
		Berrang & Zacharias, for volt lamps furnished, July 17, 1897,	17 70
		Hinrichs & Company, for glassware furnished June 30, 1897,	11 70
		William H Potter, for toweling furnished, July 5, 1897,	10 00
		Bloom & Godley, for one dozen pillows furnished, July 13, 1897,	9 60
		George C. Flint & Company, for screen and mat furnished, July 10, 1897,	7 00
		Cook & Jaques, for clock furnished August 12, 1897,	6 00
		Henry R. Worthington, for pump fittings furnished, July 28, 1897,	4 45
		William H. Wilson, for chevrons furnished, August 6, 1897,	20 00
		George W. Hottel, for coachmen's hats, gloves, &c , furnished, July 7, 1897	19 00
		E. F. Houghten, for disinfectant furnished July 28, 1897,	24 50
		Stern Brothers, for toweling, &c., furnished July 7, 1897,	10 31
		S. W. Etchells, for repairs to pump, boiler, &c., at State Camp Grounds, to July 28 1897,	38 00
		Hayes Brothers, for re-chambering eighteen Springfield rifles, loadin ten thousand rounds ammunition for teams, gold and bronze medals, regimental team, and State Regimental Trophy furnished, to August 16, 1897,	215 00
	26.	Hoggson Brothers, for chairs, mattresses, &c., furnished July 13, 1897,	402 85
		J. W. Covert, for electrical fixtures and supplies furnished, to July 23, 1897,	256 30
		FitzGibbon & Crisp, for repairs to wagons and painting gun carriage, &c., to July 23, 1897,	16 55
	31.	McCabe & Margerum, for one large commissary scale furnished, July 30, 1897,	154 35

August	31.	To A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, for the month of August, 1897, ...	$50 00
		Benjamin M. Gerardin, for services as Superintendent, Fourth Regiment Armory, Jersey City, for the month of August, 1897, ...	33 33
		D. Steele & Son, for water-cooler furnished Fourth Regiment Armory, Jersey City, ...	10 50
		Muzzy Brothers, for soap, oils, step-ladder, &c., furnished Second Regiment Armory, Paterson, to July 20, 1897, . .	24 96
		John Baird, for repairs on Second Regiment Armory, Paterson, to May 18, 1897,	30 96
		Passaic Water Company, for water rent for Second Regiment Armory, Paterson, from June 24 to July 24, 1897, . .	4 48
		Charles Boltwood, Lieutenant-Colonel and Inspector First Brigade, National Guard, for twenty-six days' services as Inspector of First Brigade, National Guard, to May 30, 1897, ...	213 72
		John F. McGrann, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, to August 31, 1897, . . .	50 00
		Bertha Hayes, for services as Charwoman, Fourth Regiment Armory, Jersey City, for month of August, 1897,	10 00
		Pennsylvania Railroad Company, for transportation furnished in March, April and May, 1897, ...	191 38
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers, July 12, 1897, ...	3 84
September	2.	Central Railroad Company of New Jersey, for transportation furnished in April, May, June and July, 1897, . . .	21 38
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent, officers and employes of Rifle Range, from August 14 to 28, 1897, ...	1,141 50
		James Kelly, for services as Assistant Armorer, Second Regiment Armory, Paterson, for the month of August, 1897, ...	50 00
		Edison Electric Illuminating Company, for electric lighting in Second Regiment Armory, Paterson, from July 22 to August 21, 1897, ...	13 18
		Passaic Water Company, for water rents for Second Regiment Armory, Paterson, from July 24 to August 24, 1897, . .	3 74
	7.	Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to August 31, 1897, . .	75 00

September	7.	To Albert S. Jones, for money advanced for postage, expressage, stationery, &c., for Department of Rifle Practice, to August 26, 1897, ...	$11 35
		William C. Smith, for services as Armorer, Second Regiment Armory, Paterson, for the month of August, 1897,	50 00
		George Height, for amounts paid for freight, expressage, &c., to August 31, 1897, ...	56 19
	14.	Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent, officers and employees of the Rifle Range, from August 28 to September 11, 1897, ...	1,085 25
		J. H. Morris, for tent floors, screens, &c., furnished, to August 24, 1897, ...	383 09
		William H. Wilson, for new silken and embroidered colors for Seventh Regiment furnished, August 30, 1897, . . .	217 00
		Conover & Purdy, for awning canvass, crockery, &c., furnished, July 28, 1897,	135 51
		Wesley E. Wilson, for matting, &c., furnished, August 1, 1897, ...	110 37
		Pennsylvania Railroad Company, for freight charges on military stores, for August, 1897, ...	69 71
		S. P. Dunham & Company, for muslin furnished for targets, August 3, 1897, .	17 28
		Claffey & Slack, for horse blankets and robes furnished, September 1, 1897, . .	17 00
		Philadelphia and Reading Railroad Company, for freight charges for July and August, 1897, ...	9 57
		George A. Myers & Company, for bolts and latches furnished, June 14, 1897, .	8 45
		Dennison Manufacturing Company, for five thousand pasters furnished Department of Rifle Practice August 25, 1897,	31 88
		United States Express Company, for express charges on military stores, for the month of August, 1897, ...	2 65
	21.	D. T. Reed, for water pipe fittings, &c., furnished, to June 28, 1897, ...	135 71
		F. S. Katzenbach & Company, for hardware, &c., furnished State Arsenal for repairs, to August 29, 1897, ...	30 02
		Michael Hurley, for coal furnished State Arsenal, April 21, 1897, ...	5 00
		Delaware, Lackawanna and Western Railroad Company, for transportation furnished, to June 3, 1897, ...	207 08
		Captain Alvin H. Graff, Post-Quartermaster, for transportation, subsistence and entries for New Jersey State Rifle Team of 1897, ...	248 00
		J. H. Morris, for number boards for Silhouette Targets furnished Department of Rifle Practice, September 7, 1897, .	28 20

September	21.	To Dennison Manufacturing Company, for targets furnished Department of Rifle Practice, August 28, 1897, ...	$6 75
	28.	Sullivan, Vail & Company, for cloth furnished for uniforms, September 13, 1897, ...	5,378 82
		James Wilson & Son, for coal furnished Second Regiment Armory, Paterson, August, 1897, ...	273 06
		John Baird, for tin work and plumbing work and material furnished Second Regiment Armory, Paterson, to August 20, 1897, ...	15 36
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent and others engaged on State Rifle Range, Sea Girt, from September 11 to 18, 1897, ...	40 00
		William D. Cowan, for uniforms furnished to September 17 1897, ...	1,042 48
	30.	A. Walter McGown, for services as Assistant Armorer Fourth Regiment Armory, Jersey City, for the month of September, 1897, ...	50 00
		John F. McGrann, for services as Assistant Armorer Fourth Regiment Armory, Jersey City, for the month of September, 1897, ...	50 00
		Benjamin M. Gerardin, for services as Superintendent Fourth Regiment Armory, Jersey City, for the month of September, 1897, ...	33 33
		Bertha Hayes, for services as Charwoman Fourth Regiment Armory, Jersey City, for the month of September, 1897, . .	10 00
		Albert S. Jones, for one month's services as clerk to the Department of Rifle Practice to September 30, 1897, ...	75 00
		Albert S. Jones, for money advanced for registering letters, expressage, postage, freight, &c., for the Department of Rifle Practice to September 30, 1897, ...	11 53
October	5.	Pennsylvania Railroad Company, for tickets to and from Sea Girt for transportation of troops for rifle practice, .	1,850 00
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of employes at the State Camp Grounds, .	303 50
		E. S. Vanleer, for lumber and blocks furnished and carpenter work done for Department of Rifle Practice, August 28 1897.	9 00
		W. E. Hoskins, for two thousand rain cards and two hundred score cards furnished Department of Rifle Practice, to August 30, 1897, ...	9 00
		Thomas E. Hardy, for materials and work on repairs to wagon, to September 3, 1897, ...	15 75

October	8.	To R. Frank Newman, for repairs to harness and new parts furnished, to September 1, 1897,	$31 85
		Trenton Water Works for use of water at State Arsenal, to October 1, 1897,	3 78
		Wilson & Stokes, for coal furnished State Arsenal, to September 29, 1897,	260 92
		Passaic Water Company, for water rent for Second Regiment Armory, Paterson, from August 24 to September 24, 1897,	2 80
		Muzzy Brothers, for oil, &c., furnished Second Regiment Armory, Paterson, to September 18, 1897,	11 65
		Edison Electric Illuminating Company, for electric lighting and supplies furnished Second Regiment Armory, Paterson, to September 21, 1897,	14 40
		James Kelley, for services as Assistant Armorer, Second Regiment Armory, Paterson, for the month of September, 1897,	50 00
		William C. Smith, services as Armorer, Second Regiment Armory, Paterson, for the month of September, 1897, and for cash paid for coal-bin,	54 99
	12.	Charles E. Pearce & Son, for painting State Headquarters Cottage and other wood-work at State Camp Grounds, to August 1, 1897,	282 55
		Pennsylvania Railroad Company, for freight charges on military stores to and from the State Arsenal, to September 30, 1897,	116 23
		Erie Railroad Company, for transportation for the Second Regiment and Hospital and Ambulance Corps, National Guard, to June 5, 1897,	108 52
		New York and New Jersey Telephone Company, for telephone services for Fourth Regiment Armory, Jersey City, from July 1, 1897, for one thousand two hundred 1 cal messages,	100 00
		Theodore J Macan, for repairs to wagons, to September 11, 1897,	87 25
		Antonides & Son, for sponges, alcohol, &c., furnished, September 1, 1897,	11 55
	15.	Pennsylvania Railroad Company, for transportation furnished, to September 30, 1897,	752 39
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers, September 20, 1897,	3 54
		Pennsylvania Railroad Company, for transportation furnished officers of the Department of Rifle Practice, September 20, 1897,	3 45

October	15.	To Adams Express Company, for express charges on military stores, to September 30, 1897,	$11 05
		Sullivan, Vail & Company, for cloth furnishd for uniforms, October 6, 1897,	966 23
		Thomas Crawford, Jr., for horse shoeing for the State Arsenal, to October 7, 1897,	12 00
	26.	Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of employes at State Camp Grounds, to October 31, 1897,	277 04
		Howard Osborn, for oils, implements, brooms, &c., furnished, August, 1897,	158 68
		Coast Company, for use of arc lights Quartermaster-General's Department, to September 25, 1897,	120 00
		S. P. Dunham & Company, for cotton duck furnished for repairing canvass, October 1897,	84 56
		E. S. Vanleer, for lumber furnished for general use, to August 12, 1897,	75 81
		Henry D. Scudder, for lumber furnished for making packing boxes, September 17, 1897,	22 74
		W. A. Squire & Company, for tent buttons furnished for repairs to tents, October 9, 1897,	10 50
		Sullivan, Vail & Company, for cloth furnished for uniforms, October 15, 1897,	344 99
		Albert S. Jones, for one month's services as Clerk to Department of Rifle Practice, to October 31, 1897,	75 00
		Albert S. Jones, for money advanced for rent of office for Department of Rifle Practice, from September 22 to October 31, 1897,	12 97
		Richard A. Donnelly, Quartermaster-General, for expenses with the encampment of the organization of the First Brigade, National Guard, in July, 1897,	1,000 00
		Israel Allgor, for blacksmith and wheelwright work, to August 27, 1897,	82 70
		Pennsylvania Railroad Company, for transportation furnished to disabled soldiers, to September 20, 1897,	3 84
		S. Ziginfuss & Company, for forage furnished at State Arsenal, to October 1, 1897,	110 93
		James W. Lanning, for repairs, being labor done and materials furnished for mason work, setting foundations and raising up building at the State Arsenal, to October 22, 1897,	750 00
		William J. Sewell, for per diem and mileage for attendance as Member of State Military Board, to October 31, 1897,	29 00

October	26.	To P. F. Wanser, for per diem and mileage for attendance as Member State Military Board, to October 31, 1897, ...	$116	40
		Joseph W. Plume, for per diem and mileage for attendance as President of State Military Board, to October 31, 1897, . .	155	30
	30.	A. Walter McGown, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, for the month of October, 1897, ...	50	00
		William C. Smith, for services as Armorer, Fourth Regiment Armory, Jersey City, for month of October, 1897, .	50	00
		James Kelly, for services as Assistant Armorer, Second Regiment Armory, Paterson, for month of October, 1897, .	50	00
		Muzzy Brothers, for painting roofs, boilers, replacing broken globes on chandeliers, &c., at Second Regiment Armory, Paterson, to October 20, 1897, .	40	56
		Edison Electric Illuminating Company, for electric lighting in Second Regiment Armory, Paterson, from September 21 to October 19, 1897, ...	19	65
		Passaic Water Company, for water rent for Second Regiment Armory, Paterson, from September 24 to October 19, 1897,	1	30
		John F. McGrann, for services as Assistant Armorer, Fourth Regiment Armory, Jersey City, for month of October, 1897, ...	50	00
		William D. Cowan, for making uniforms for the Fourth Regiment, to October 26, 1897, ...	391	05
			$136,189	59

STATEMENT 43.

NAVAL RESERVE.

1896.				
December	1.	To J. D. Runyon Manufacturing Company, for fiber pads furnished United States Steamship Portsmouth, to July 24, 1896, Battalion of the East, ...	$396	25
		A. K. Bonta, for dynamo and voltmeter furnished United States Steamship Portsmouth, September 1, 1896, Battalion of the East, ...	300	00
		Duparquet, Huot & Moneuse Company, for range and boilers furnished United States Steamship Portsmouth, July 15, 1896, Battalion of the East, ...	300	00
		New York Belting and Packing Company, Limited, for hose, &c., furnished United States Steamship Portsmouth, June 30, 1896, Battalion of the East, ...	242	60

December	1.	To J. F. Rogers & Company, for Jewel automatic engine, complete, with fittings and Metropolian injector, furnished United States Steamship Portsmouth, July 6, 1896, Battalion of the East, . .	$157 00
		T. S. & J. D. Negus for barometer, compasses, &c., furnished United States Steamship Portsmouth, to July 21, 1896, Battalion of the East, ...	113 20
		Rehm & Company, for flags furnished United States Steamship Portsmouth, May 28, 1896, Battalion of the East, .	104 75
		Howard Place, for oilskin jackets, pants, &c., furnished United States Steamship Portsmouth, July 8, 1896, Battalion of the East, ...	101 25
		New York Boat Oar Company, for oars furnished United States Steamship Portsmouth, to August 15, 1896, Battalion of the East, ...	79 56
		Charles D. Doubleday, for electrical supplies furnished United States Steamship Portsmouth, to July 23, 1896, Battalion of the East, ...	44 24
		John F. Walsh, Jr., for repairs to United States Steamship Portsmouth, to July 15, 1896, Battalion of the East, ...	593 12
		William H. Atkinson, for repairs to the United States Steamship Portsmouth, to October 12, 1896, Battalion of the East, ...	4 75
		Estate of Freeman A. Smith, for paints, varnish, oil, &c., furnished United States Steamship Portsmouth, September 1, 1896, Battalion of the East, . . .	68 40
		Marine Manufacturing and Supply Company, for crockeryware, &c, furnished United States Steamship Portsmouth, July 27, 1896, Battalion of the East, . .	187 28
		Charles P. Britton, for drugs, &c., furnished United States Steamship Portsmouth, July 27, 1896, Battalion of the East, ...	33 55
		George D. Van Sciver, for supplies furnished United States Monitor Ajax, from May 14 to July 10, 1896, Battalion of the West, ...	140 82
		Edgar L. Miller, for coal furnished United States Monitor Ajax, to November 1, 1896, Battalion of the West, ...	84 00
		E. V. Story, for cots and wardrobe furnished United States Monitor Ajax, to June 30, 1896, Battalion of the West, .	56 00
		Riggs & Brother, for liquid boat compass and boat light furnished United States Monitor Ajax, November 1, 1896, Battalion of the West, ...	15 50

December	1.	To H. G. Hinchman, for making tables for United States Monitor Ajax, July 2, 1896, Battalion of the West, ...	$14 79
		M. C. Lamar, for paints, oil, &c., furnished United States Monitor Ajax, during May and June, 1896, Battalion of the West, ...	55 73
		Courier & Company, for fixing pipes on United States Monitor Ajax, October 26, 1896, Battalion of the West, . . .	13 61
		William W. Zerman, for making and furnishing set of sails for Cutter Ajax, to August 21, 1896, Battalion of the West, ...	40 00
		Joseph O. Shackley, for hardware furnished United States Monitor Ajax, during June and July, 1896, Battalion of the West, ...	48 97
		Camden Lime Company, for lime and cement furnished United States Monitor Ajax, June 27, 1896, Battalion of the West, ...	3 15
		New York Stevedoring and Contracting Company, for repairs to United States Steamship Portsmouth, to July 8, 1896, Battalion of the East, ...	1,027 67
		Brewster Engineering Company, for electrical supplies furnished United States Steamship Portsmouth to June 10, 1896, Battalion of the East, ...	58 33
		John Gardner, for lumber furnished United States Steamship Portsmouth July 24, 1896, Battalion of the East, ...	3 00
	22.	George Coppers & Company, for furnishing labor and materials for steam heating as per contract for United States Steamship Portsmouth to November 5, 1896, Battalion of the East, ...	225 00
		C. B Coles & Sons Company, for lumber and hardware furnished United States Monitor Ajax from September 30 to October 24, 1896, Battalion of the West,	199 10
		J. B. Vansciver & Company, for table linen, &c., furnished United States Monitor Ajax, November 10, 1896, Battalion of the West, ...	75 73
		W. F. C. Nindeman, for services as Shipkeeper on United States Steamship Portsmouth to November 30, 1896, Battalion of the East, ...	50 00
		W. Zerman and Thomas E. Smallwood, for services as Shipkeepers on United States Monitor Ajax from November 1 to December 1, 1896, Battalion of the West, ...	41 25

December	22.	To Arthur H. Colby, Paymaster, for amount paid for leather covering, braid, upholstery supplies, &c., furnished United States Steamship Portsmouth to July 25, 1896, Battalion of the East, ...	$43 73
		Lieutenant-Commander E. S. Davis, for traveling expenses to United States Monitor Ajax, from October 3 to November 29 1896, Battalion of the West,	29 60
		Hudson Electric Light Company, for electrical supplies furnished United States Steamship Portsmouth, July 25, 1896, Battalion of the East, ...	6 91
		Farnham Yardley, for amount of cash paid for chloride lime furnished United States Steamship Portsmouth, July 28, 1896, Battalion of the East, ...	1 75
1897.			
January	26.	W. F. C. Nindeman, for services as Shipkeeper on the United States Steamship Portsmouth, to December 31, 1896, Battalion of the East, ...	50 00
		Rehm & Company, for bunting furnished United States Steamship Portsmouth, November 25, 1896, Battalion of the East, ...	1 44
		J. F. Rogers & Company, for pulleys, dynamo belt, fire tools, &c., furnished United States Steamship Portsmouth, to November 28, 1896, Battalion of the East, ...	29 37
		John Gardner, for lumber furnished United States Steamship Portsmouth, to November 21, 1896, Battalion of the East, ...	25 96
		Roe & Conover, for leather, chisel, &c., furnished United States Steamship Portsmouth, to July 31, 1896, Battalion of the East, ...	11 50
		O. C. & K. R. Wilson, for galvanized rings and tallow furnished United States Steamship Portsmouth, July 18, 1896, Battalion of the East, ...	11 00
		Hartley & Graham, for break straps and cleaning rods, &c., furnished United States Steamship Portsmouth, December 9, 1896, Battalion of the East, . .	7 67
		Arthur H. Colby, Paymaster, for amount of cash paid for Ship's clock furnished United States Steamship Portsmouth, December 7, 1896, Battalion of the East,	6 50
		Shubert & Gottingham, for cordage and general repairs to United States Monitor Ajax, to November 1, 1896, Battalion of the West, ...	137 40
		Joseph O. Shackley, for paints, oils, &c., for United States Monitor Ajax, to November 10, 1896, Battalion of the West, ...	91 69

January	26.	To H. H. Sparks, for thirty days' work as carpenter on United States Monitor Ajax, to December 24, 1896, Battalion of the West,	$90 00
		Henry Fredericks, for general hardware supplies for United States Monitor Ajax, to December 1, 1896, Battalion of the West,	40 45
		M. C. Lamar, for glue, paint, varnish, &c., furnished United States Monitor Ajax, to November 30, 1896, Battalion of the West,	10 31
		Riggs & Brother, for barometer, clock, &c., furnished United States Monitor Ajax, November 24, 1896, Battalion of the West,	54 75
		Frank H. Turner, for car-fare and supplies for United States Monitor Ajax, to December 22, 1896, Battalion of the West,	9 39
		Anna White, for repairing flag and washing table-linen for United States Monitor Ajax, to December 28, 1896, Battalion of the West,	6 76
		John A. Gorgas, Jr., for transportation of nineteen men to United States Monitor Ajax, during July, 1896, Battalion of the West,	5 75
		W. Zerman, for services as Shipkeeper on United States Monitor Ajax, to December 31, 1896, Battalion of the West,	50 00
		I. G. Van Tassel, for locks, latches, &c., furnished United States Steamship Portsmouth, December 8, 1896, Battalion of the East,	10 60
		Jacob Geayer, for labor, building two hatch-covers for United States Steamship Portsmouth, to November 7, 1896, Battalion of the East,	7 62
		William H. Atkinson, for iron work done and materials furnished United States Steamship Portsmouth, October 26, 1896, Battalion of the East,	2 88
		Frank A. Nye, for traveling expenses to Trenton during November and December, 1896, Battalion of the West,	16 00
		L. Z. Lawrence, for traveling expenses to Trenton on signal duty, December 24, 1896, Battalion of the West,	1 25
		Calverley & Company, for hardware furnished United States Steamship Portsmouth, October 16, 1896, Battalion of the East,	5 70
	28.	John Reese, for steamship supplies for United States Monitor Ajax December 24, 1896, Battalion of the West,	51 71
February	2.	W. D. Dupont, for cluster balls, &c., furnished United States Steamship Portsmouth, November 17, 1896, Battalion of the East,	3 00

March	9.	To Rehm & Company, for flags furnished United States Steamship Portsmouth, December 23, 1896, Battalion of the East,	$6 80
		W. & A. Fletcher Company, for repairs to United States Steamship Portsmouth, to October 31, 1896, Battalion of the East,	450 00
		W. F. C. Nindeman, for services as Shipkeeper on United States Steamship Portsmouth, to January 31, 1897, Battalion of the East,	50 00
		S. A. Kilpatrick. for coal furnished on United States Monitor Ajax, from August to October 10, 1896, Battalion of the East,	26 50
		W. Zerman, Shipkeeper United States Monitor Ajax, for railroad fares to Trenton during December, 1896, Battalion of the West,	5 00
	18.	W. & A. Fletcher Company, for new boiler and connections furnished United States Steamship Portsmouth, October 31, 1896, Battalion of the East,	305 42
	30.	A. Conia, for coal furnished United States Steamship Portsmouth, January 5, 1897, Battalion of the East,	52 50
		H. & D. Folsom Arms Company, for masks and foils furnished United States Steamship Portsmouth, February 7, 1897, Battalion of the East,	33 00
		United States Naval Institute, for ten copies street rict drills, &c., furnished Lieutenant Ed. McC. Peters of United States Steamship Portsmouth, January 19, 1897, Battalion of the East,	2 50
		Arthur H. Colby, Paymaster, for patent funnel for charging recoil cylinder Hotchkiss gun and thermometer furnished United States Steamship Portsmouth, February 8, 1897, Battalion of the East,	1 75
		George D. Van Sciver, for lamp-chimneys, globes, &c., furnished United States Monitor Ajax, to December 23, 1896, Battalion of the West,	63 81
		Joseph O. Shackley, for oil, paint, &c., furnished United States Monitor Ajax, to December 10, 1896, Battalion of the West,	49 78
		Riggs & Brother, for metal sextant furnished United States Monitor Ajax, February 3, 1897, Battalion of the West,	30 00
		Story's Reliable Furniture Manufactory, for folding bed and mattress furnished United States Monitor Ajax, January 11, 1897, Battalion of the West,	18 00

March	30.	To Frank H. Turner, for car-fares and supplies furnished United States Monitor Ajax, January 30, 1897, Battalion of the West,	$15 77
		Henry Fredericks, for hardware, &c., furnished United States Monitor Ajax, during December, 1896, Battalion of the West,	14 51
		W. Zerman, for stove furnished United States Monitor Ajax, January 6, 1897, Battalion of the West,	10 85
		J. B. Van Sciver & Company, for table furnished United States Monitor Ajax, January 19, 1897, Battalion of the West,	1 60
		Derby & Weatherby, for plates and washers furnished United States Monitor Ajax, January 6, 1897, Battalion of the West,	1 40
		Lieutenant-Commander E. S. Davis, for traveling expenses to United States Monitor Ajax, from December 5, 1896, to January 31, 1897, Battalion of the West,	32 20
		W. Zerman, for one month's services as Shipkeeper on United States Monitor Ajax, to January 31, 1897, Battalion of the West,	50 00
		Courier Company, for stove, brick, pipe, grate, &c., furnished United States Monitor Ajax, to December 21, 1896, Battalion of the West,	5 40
		Camden Lime Company, for lime furnished United States Monitor Ajax, December 1, 1896, Battalion of the West,	1 00
		James Macintosh, plumbing work done and materials furnished United States Monitor Ajax, to January 1, 1897, Battalion of the West,	39 47
		William Zerman, for electrical supplies and labor furnished United States Monitor Ajax, January 8, 1897, Battalion of the West,	11 82
		Ensign Albert De Unger, for traveling expenses to Trenton on instruction duty, to December 7, 1896, Battalion of the West,	6 25
April	6.	George W. Jobes, for kitchen stove furnished United States Monitor Ajax, January 6, 1897, Battalion of the West,	11 00
	13.	John Reese, for Ship Chandler stores furnished United States Monitor Ajax, to February 20, 1897, Battalion of the West,	84 02
		Henry Wille, for rugs, shades and chairs furnished United States Monitor Ajax, February 13, 1897, Battalion of the West,	38 05

April	13.	To Albert N. Hughes, for moving United States Monitor Ajax, February 8, 1897, Battalion of the West, ...	$25 00
		Shubert & Cottingham, repairing boat for the United States Monitor Ajax, December 1, 1896, Battalion of the West, . .	18 40
		Henry Fredericks, for hardware, &c., furnished United States Monitor Ajax to January 26, 1897, Battalion of the West,	14 40
		Convery & Walker, for hair mattress furnished United States Monitor Ajax, March 9, 1897, Battalion of the West, .	12 00
		C. B. Coles & Sons Company, for lumber, shutters, &c., furnished United States Monitor Ajax to February 17, 1897, Battalion of the West, ...	110 57
		H. H. Sparks, for fourteen days' labor building deck-house on United States Monitor Ajax, February 23, 1897, Battalion of the West, ...	42 00
		W. F. C. Nindeman, for one month's services as Shipkeeper on United States Steamship Portsmouth, to February 28, 1897, Battalion of the East, ...	50 00
		Jagels Brothers, for coal and stowing furnished United States Steamship Portsmouth, March 11, 1897, Battalion of the East, ...	52 50
		Freeman A. Smith, for paints, oils, cans, powder, &c., furnished United States Steamship Portsmouth, February 26, 1897, Battalion of the East, ...	37 28
		C. A. Woolsey Paint and Color Company, for paints, oils, turpentine, &c., furnished United States Steamship Portsmouth, November 12, 1896, Battalion of the East, ...	6 56
		Arthur H. Colby, Paymaster, for tin basins and knives furnished United States Steamship Portsmouth, to March 1, 1897, Battalion of the East, ...	5 50
		John Gardner, for lumber furnished United States Steamship Portsmouth, December 31, 1896, Battalion of the East, ...	5 48
		Greene, Tweed & Company, for lamp furnished United States Steamship Portsmouth, February 18, 1897, Battalion of the East, ...	2 17
		John Guild Muirheid, Paymaster, for balance of appropriation to Battalion of the East, ...	931 54
		John Guild Muirheid, Paymaster, for balance of appropriation to Battalion of the West, ...	378 31
		John Guild Muirheid, Paymaster, for rent and maintenance of Headquarters, for the year 1897, Battalion of the East, .	300 00

April	13.	To John Guild Muirheid, Paymaster, for rent and maintenance of Headquarters for the year 1897, Battalion of the West, .	$300 00
		John Guild Muirheid, Paymaster, for rent and maintenance of Headquarters for the year 1897, ...	300 00
		W. Zerman, for one month's services as Shipkeeper on United States Monitor Ajax, to February 28, 1897, Battalion of the West, ...	50 00
	29.	Water Commissioners of Hoboken, for water supplied United States Steamship Portsmouth for six months, to February 10, 1897, Battalion of the East, ...	13 05
May	11.	W. F. C. Nindeman, for one month's services as Shipkeeper on the United States Steamship Portsmouth, to March 31, 1897, Battalion of the East, ...	50 00
		Hudson Electric Light Company, for electric light furnished United States Steamship Portsmouth, October 29, 1896, to March 31, 1897, Battalion of the East, ...	142 62
		George Coppers & Company, for putting new water-main, street-tap, stop-cocks, setting water meter, &c., as per contract for United States Steamship Portsmouth, to June 20, 1896, Battalion of the East, ...	90 00
		Rehm & Company, for service pennant furnished United States Steamship Portsmouth, March 17, 1897, Battalion of the East, ...	2 50
		Hartley & Graham, for new hammer Colt navy revolver fitted, April 6, 1897, for United States Steamship Portsmouth, Battalion of the East, ...	1 25
		Lieutenant-Commander E. S. Davis, for traveling expenses to United States Monitor Ajax, during February and March, 1897, Battalion of the West, ·	20 50
		W. Zerman, for services as Shipkeeper on United States Monitor Ajax, to March 31, 1897, Battalion of the West,	50 00
		Alexander Brothers, for fifteen bromide enlargements of torpedo drawings for United States Monitor Ajax, March 16, 1897, Battalion of the West, ...	22 50
		George D. Van Sciver, for supplies furnished from December, 1896, to March 31, 1897, for United States Monitor Ajax, Battalion of the West.	124 50
		Henry Fredericks, for latches, hooks, &c., furnished United States Monitor Ajax, to March 20, 1897, Battalion of the West, ...	2 61

May	11.	To Anthony Brothers, for spoons, chimneys, wicks, &c., furnished United States Monitor Ajax, December 7, 1896, Battalion of the West, ...	$27 35
		A. Conia, for coal furnished and stowing same on United States Steamship Portsmouth, February 24, 1897, Battalion of the East, ...	15 75
	18.	Thomas Trapp, for cutlery furnished United States Monitor Ajax, March 10, 1897, Battalion of the West, ...	23 00
		Arthur H. Colby, Paymaster, for four boatswain's whistles furnished United States Steamship Portsmouth, April 9, 1897, Battalion of the East, ...	15 00
		Arthur H. Colby, Paymaster, for amount paid for expressage, hardware, &c., furnished United States Steamship Portsmouth, to December 21, 1896, Battalion of the East, ...	10 00
June	3.	W. F. C. Nindeman, for services as Shipkeeper on United States Steamship Portsmouth, to April 30, 1897, Battalion of the East.	50 00
		Hudson Electric Light Company, for electric light furnished United States Steamship Portsmouth, to April 30, 1897, Battalion of the East, ...	16 28
		Raymond D. Hill, for Hospital Corps equipment and repairing same for United States Monitor Ajax, to February 19, 1897, Battalion of the West, . .	19 11
		Hirem Weller's Sons, for sundry repairs to boat, to March 25, 1897, for United States Monitor Ajax, Battalion of the West, ...	40 92
	8.	John Reese, for oils and supplies furnished United States Monitor Ajax, during March and April, 1897, Battalion of the West, ...	52 82
		M. C. Lamar, for paints and oils furnished United States Monitor Ajax, during January, February and April, 1897, Battalion of the West, ...	28 07
		Surgeon Peter McGill, for thirty First Aid packets and express charges furnished United States Monitor Ajax, Battalion of the West, ...	9 30
		Annie White, for washing table linen, towels, &c., for United States Monitor Ajax, during January, February, March and April, 1897, Battalion of the West,	7 60
		F. E. Hamell Rope Company, for oars furnished United States Monitor Ajax, April 24, 1897, Battalion of the West,	6 21
		Henry Fredericks, for hardware furnished United States Monitor Ajax, during April, 1897, Battalion of the West, ...	1 36

June	8.	To Riggs & Brother, for flags, &c., furnished United States Monitor Ajax, March 31, 1897, Battalion of the West,	$17 50
		Lieutenant Frank H. Turner, for traveling expenses, &c., for United States Monitor Ajax during February and March, 1897 Battalion of the West, .	21 92
		E. S. Davis, for traveling expenses to Camden during April, 1897, to United States Monitor Ajax, Battalion of the West, ...	8 55
		W. Zerman, for services as Shipkeeper on United States Monitor Ajax, to April 30, 1897, Battalion of the West, . . .	50 00
		W. S. Harbison, for ten tons coal furnished United States Monitor Ajax, April 21, 1897, Battalion of the West, .	50 00
		Joseph O. Shackley, for oils and supplies furnished United States Monitor Ajax during March and April, 1897, Battalion of the West, ...	16 80
		F. A. Nye, for traveling expenses for United States Monitor Ajax during December, 1896, and January and February, 1897, Battalion of the West, . .	29 25
		Rodney King, Treasurer Second Division, for transportation of fourteen men to United States Monitor Ajax, February 12, 1897 Battalion of the West, . .	3 50
		A. Clarke, for machine supplies and work furnished United States Monitor Ajax, to April 20, 1897, Battalion of the West,	56 77
	15.	Scudder Lumber Company, for lumber furnished United States Monitor Ajax, April 12, 1897, Battalion of the West, .	4 50
July	16.	Arthur H. Colby, Paymaster, for amount paid for expressage, car-fares, hardware, &c., furnished United States Steamship Portsmouth, to March 26, 1897, Battalion of the East, ...	5 00
		W. F. C. Nindeman, for one month's services as Shipkeeper on United States Steamship Portsmouth, to May 31, 1897, Battalion of the East, ...	50 00
		John McGinnis & Son, for making and repairing awnings for United States Monitor Ajax, to March 17, 1897, Battalion of West, ...	78 24
		Derby & Weatherby, for machine-work during March and April, 1897, for United States Monitor Ajax, Battalion of the West, ...	111 06
		John H. Sayres, for hospital pouches furnished United States Steamship Portsmouth, April 22, 1897, Battalion of the West, ...	18 00

July	22.	To Thomas Goldingay, for amount paid for paints, &c., for United States Steamship Portsmouth, to May 13, 1897, Battalion of the East,	$3 68
August	19.	W. Zerman, for services as Shipkeeper on United States Monitor Ajax, for the months of May and June, 1897, Battalion of the West	100 00
		John L. Murphy Publishing Company, for printing order-book and requisition blanks for United States Monitor Ajax, June 5, 1897, Battalion of the West,	6 00
	24.	Albert De Unger, for transportation of men from Camden to Philadelphia and return, May 15, 1897, Battalion of the West,	3 65
		Fred. W. Homeier, for transportation from Trenton to United States Monitor Ajax, August 1, 1897, Battalion of the West,	1 80
		Charles F. Held, for furniture furnished United States Monitor Ajax, June 23, 1897, Battalion of the West,	46 00
		Greenwood Pottery Company, for tableware furnished United States Monitor Ajax, July 16, 1897, Battalion of the West,	41 40
		Stoll Blank Book and Stationery Company, for stationery, &c., furnished United States Monitor Ajax, July 14, 1897, Battalion of the West,	7 50
		W. A. Colescott & Company, for scrubbing brushes furnished United States Monitor Ajax, July 22, 1897, Battalion of the West,	5 00
		Riggs & Brother, for three lanterns furnished United States Monitor Ajax, June 25, 1897 Battalion of the West,	3 75
		Joseph O. Shackley, for paints, oils, putty, &c., furnished United States Monitor Ajax, to June 25, 1897, Battalion of the West,	54 25
		James M. Vance & Company, for replacing locks and keys on wardrobes on United States Monitor Ajax, June 17, 1897, Battalion of the West,	25 73
		Derby & Weatherby, for drilling plate and boiler-iron furnished and repairing cleats on United States Monitor Ajax, to June 30, 1897, Battalion of the West,	10 05
		Riggs & Brother, for flag-poles and Captain's pennant furnished United States Monitor Ajax, July 1, 1897, Battalion of the West,	6 00
		John C. Vanderslice, for dressing down oars for United States Monitor Ajax, March 22, 1897, Battalion of the West,	4 00

August	24.	To James Smith Woolen Machinery Company, for four brass row-locks, sockets, for cutter on United States Monitor Ajax, July 22, 1897, Battalion of the West,	$2 50
		Riggs & Brother, for repairing two flags for United States Monitor Ajax, May 11, 1897, Battalion of the West,	2 00
		John A. Turton, for painting on United States Monitor Ajax, to July 10, 1897, Battalion of the West,	43 00
		William H. Fulper, for transportation of three men to Camden and one man to Trenton from United States Monitor Ajax, August 3, 1897, Battalion of the West,	3 55
		H. H. Sparks, for carpenter work on United States Monitor Ajax, to July 1, 1897, Battalion of the West,	31 50
		Henry Fredericks, for hardware furnished United States Monitor Ajax, to June 12, 1897, Battalion of the West,	3 56
		D. G. Lee, for ten days' services as Chief Cook on United States Monitor Ajax, to August 2, 1897, Battalion of the West,	20 00
		Clarence Reynolds, for ten days' services as Cook on United States Monitor Ajax, to August 2, 1897, Battalion of the West,	15 00
	26.	T. S. & J. D. Negus, for marine glass furnished United States Steamship Portsmouth, June 11, 1897, Battalion of the East,	14 40
		Hudson Electric Light Company, for electric light furnished United States Steamship Portsmouth, for month of May, 1897, Battalion of the East,	14 40
		Calverly & Company, for hardware, &c., furnished United States Steamship Portsmouth to November 15, 1896, Battallion of the East,	5 93
	31.	W. & A. Fletcher Company, for grate bars furnished United States Steamship Portsmouth, May 11, 1897, Battalion of the East,	4 20
		Hartley & Graham, for two special rammers and cleaners furnished United States Steamship Portsmouth, June 18, 1897, Battalion of the East,	6 00
		Arthur H. Colby, Paymaster, for five padlocks for mess chests furnished United States Steamship Portsmouth, June 15, 1897, Battalion of the East,	2 00
		Water Commissioners of Hoboken, for water supply furnished United States Steamship Portsmouth, to August 1, 1896, Battalion of the East,	1 95

August	31.	To George Coppers & Company, repairs to water pipe on United States Steamship Portsmouth to April 26, 1897, Battalion of the East,	$5 82
		B. F. Hart, Jr., for cash paid for repairing brass steam pipes on United States Steamship Portsmouth, June 13, 1897, Battalion of the East,	3 75
		Robert G. Morris, for repairing triple blocks with pieces in sides and time doing same on United States Steamship Portsmouth, June, 1897, Battalion of the East,	3 00
		W. F. C. Nindeman, for services as Shipkeeper on United States Steamship Portsmouth for month of June, 1897, Battalion of the East,	50 00
September	2.	William H. Fulper, for freight, telegrams, laundry work, &c., furnished during cruise of United States Monitor Ajax, to August 3, 1897, Battalion of the West,	12 41
		W. F. C. Nindeman, for services as Shipkeeper on United States Steamship Portsmouth for month of July, 1897, Battalion of the East,	50 00
	7.	Warrington's Express, for carting and freight charges on supplies for United States Monitor Ajax, July 22, 1897, Battalion of the West,	5 16
		Willis De Unger, for meat supplied, carting, freight, &c., during cruise of United States Monitor Ajax, to August 2, 1897, Battalion of the West,	157 68
		Andrew Davis, for ten days' services as Cook on United States Monitor Ajax, to August 2, 1897, Battalion of the West,	15 00
		C. B. Johnson, for ten days' services as Cook on United States Monitor Ajax, to August 2, 1897, Battalion of the West,	15 00
	14.	Albert Fogg, for butter and eggs furnished during cruise of United States Monitor Ajax, to August 1, 1897, Battalion of the West,	109 16
		W. Scott Taylor, for medical supplies furnished during cruise of United States Monitor Ajax, July 24, 1897, Battalion of the West,	76 56
		Harry W. Campbell, for bread furnished United States Monitor Ajax, to July 30, 1897, Battalion of the West,	34 86
		George W. Fulper, for potatoes, tomatoes and cucumbers furnished United States Monitor Ajax, July 22, 1897, Battalion of the West,	34 00
		J. F. Eastlack & Son, for groceries furnished United States Monitor Ajax, July 23, 1897, Battalion of the West,	15 37

September 14.	To Wilson Coal and Ice Company, for ice furnished United States Monitor Ajax, to August 7, 1897, Battalion of the West, ...	$4 35
	John H. Roberts, for ice furnished United States Monitor Ajax, to August 4, 1897, Battalion of the West, ...	2 70
	John McGinnis & Son, for making and repairing awnings and sails for United States Monitor Ajax, July 22, 1897, Battalion of the West, ...	52 18
	Derby & Weatherby, for repairing hole on deck United States Monitor Ajax, July 20, 1897, Battalion of the West, .	4 40
	W H. Burke, Jr., for finding and returning fender spar to United States Monitor Ajax, August 10, 1897, Battalion of the West, ...	3 00
	Henry Fredericks, for hardware, &c., furnished United States Monitor Ajax, to August 2, 1897, Battalion of the West,	2 63
	Peter Kiker, for transportation from Trenton to United States Monitor Ajax, July 28, 1897, Battalion of the West, ...	1 80
	W Zerman, for services as Shipkeeper on United States Monitor Ajax, for the month of July, 1897, Battalion of the West, ...	50 00
	James C. Tracy, for towing United States Monitor Ajax to Delaware City and return, July 24 and 31, 1897, Battalion of the West, ...	145 00
	Marine Manufacturing and Supply Company, for crockeryware, &c., furnished United States Steamship Portsmouth, to July 26, 1897, Battalion of the East,	40 68
	Arthur H. Colby, Paymaster, for cash paid for paints, oil, hardware, expressage, books, knives, &c., furnished United States Steamship Portsmouth, to August 13, 1897, Battalion of the East, ...	21 26
	Rehm & Company, for twenty-five-foot pennant furnished United States Steamship Portsmouth, August 11, 1897, Battalion of the East, ...	3 75
	Waterbury Rope Company, for rope furnished United States Steamship Portsmouth, July 23, 1897, Battalion of the East, ...	123 42
	Hart & Brother, for groceries, meats and vegetables furnished United States Steamship Portsmouth, to July 19, 1897, Battalion of the East, ...	385 26

September 14.	To Arthur H. Colby, Paymaster, for cash paid for towage, provisions, launch hire, drugs, &c., for United States Steamship Portsmouth, to August 13, 1897, Battalion of the East, ...	$235	81
	New York Harbor Tow Boat Company, for towage of United States Steamship Portsmouth, August 8 and 9, 1887, Battalion of the East, ...	80	00
	John Schmalz & Sons, for bread and pies furnished United States Steamship Portsmouth, August 10, 1897, Battalion of the East, ...	70	50
	New Jersey Ice Company, for ice furnished United States Steamship Portsmouth, July 22, 1897, Battalion of the East, ...	25	00
	Adams & Company, for meat furnished United States Steamship Portsmouth, July 23, 1897, Battalion of the East, .	196	59
	Brewster Engineering Company, for electrical supplies furnished United States Steamship Portsmouth, to June 22, 1897, Battalion of the East, ...	28	19
	W. D. Forbes & Company, for repairs to gun bridge on United States Steamship Portsmouth, June 10, 1897, Battalion of the East, ...	7	92
21.	Frances H. Leggett & Company, for groceries, &c., furnished United States Steamship Portsmouth, July 21, 1897, Battalion of the East, ...	230	53
	Rodney King, Treasurer Second Division, for transportation of men from Second Division to United States Monitor Ajax, July 20, 1897, Battalion of the West, ...	55	40
	Pennsylvania Railroad Company, for transportation of First Division from Trenton to Camden and return, to August 4, 1897, ...	40	26
28.	John A. Roebling Sons Company, for sister-hooks and thimbles and galvanized rope-wire furnished United States Steamship Portsmouth, July 21, 1897, Battalion of the East, ...	19	82
	James M. Vance & Company, for hardware furnished United States Monitor Ajax, July 19, 1897, Battalion of the West, ...	2	52
October 26.	John F. Walsh, Jr., for labor and materials furnished United States Steamship Portsmouth, to July 31, 1897, Battalion of the East, ...	180	57
	Jagels Brothers, for coal furnished United States Steamship Portsmouth, to July 19, 1897, Battalion of the East, ...	63	50

October	26.	To Arthur H. Colby, Paymaster, for cash paid for lanterns, manilla, Hardware, freight, &c., furnished United States Steamship Portsmouth, to July 29, 1897, Battalion of the East.	$29 28
		Elysian Supply Store, for pipe vise, rubber, coupling, &c., furnished United States Steamship Portsmouth, July 17, 1897, Battalion of the East, ...	11 56
		Savage & Callary, for connecting scuttle butt with water tanks on United States Steamship Portsmouth, June 1, 1897, Battalion of the East, ...	5 50
		Brewster Engineering Company, for wire furnished United States Steamship Portsmouth, July 13, 1897, Battalion of the East, ...	4 31
		John F. Walsh, Jr., for rifle-racks, bulletin-boards, cleats and filling furnished United States Steamship Portsmouth, July 31, 1897, Battalion of the East, .	102 00
		Arthur H. Colby, Paymaster, for cash paid for candles, burners and nails for United States Steamship Portsmouth, July 23, 1897, Battalion of the East, .	2 55
		John F. Walsh, Jr., for new lockers, backboard and tiller furnished and repairing knee on United States Steamship Portsmouth, to July 31, 1897, Battalion of the East, ...	57 00
		W. D. Forbes & Company, for brass knobs, bolts and stanchions furnished United States Steamship Portsmouth, July 23, 1897, Battalion of the East, .	34 10
		William H. Atkinson, for new smokestack, new chain topsail, &c., furnished United States Steamship Portsmouth, to July 23, 1897, Battalion of the East, ...	32 05
		Duparquet, Huot & Moneuse Company, for varnish, damper, knob, brush, &c., furnished United States Steamship Portsmouth, June 14, 1897, Battalion of the East, ...	5 52
		W. & A. Fletcher Company, for repairs to launch on United States Steamship Portsmouth, to August 27, 1897, Battalion of the East, ...	2 90
		Arthur H. Colby, Paymaster, for cash paid for tacks, waste, &c., furnished United States Steamship Portsmouth, July 23, 1897, Battalion of the East, .	1 14
		Freeman A. Smith, for oils, white lead, burners, &c., furnished United States Steamship Portsmouth, to July 23, 1897, Battalion of the East, ...	60 84

October	26.	To Water Commissioners of Hoboken, for water supplied United States Steamship Portsmouth, to August 1, 1897, Battalion of the East,	$45 38
		John W. Tompkins & Company, for hardware, lights, &c., furnished United States Steamship Portsmouth, July 23, 1897, Battalion of the East,	14 68
		W. F. C. Nindeman, for three months' services as Shipkeeper on United States Steamship Portsmouth, to October 31, 1897, Battalion of the East,	150 00
	28.	W. Zerman, for three month's services as Shipkeeper on United States Monitor Ajax, to October 31, 1897, Battalion of the West,	150 00
		Lieutenant F. H. Turner, for traveling expenses during July, August and September, 1897, for United States Monitor Ajax, Battalion of the West,	24 47
		Lieutenant-Commander, H. R. Cohen, for traveling expenses to Camden, Haddonfield and Trenton, from June 6 to September 25, 1897, for United States Monitor Ajax, Battalion of the West,	23 75
		John McGinnis & Son, for sails replaced on boats on United States Monitor Ajax, October 1, 1897, Battalion of the West,	173 00
		Pack & Sons, for repairing twenty-two cots on United States Monitor Ajax, to July 10, 1897, Battalion of the West,	6 60
		Derby & Weatherby, for repairs to cleats on United States Monitor Ajax, June 30, 1897, Battalion of the West,	3 15
		G. D. Kuper & Brothers, for shifting and towing United States Steamship Portsmouth to Riker's Island and return, to July 24, 1897, Battalion of the East,	55 00
	30.	Anthony Brothers, for lamp, waste-basket, &c., furnished United States Monitor Ajax, August 11, 1897,	6 15
		William Zerman, for electrical supplies furnished and work done on United States Monitor Ajax, October 1, 1897, Battalion of the West,	4 00
		John Wanamaker, for wardrobe, chairs and rugs furnished United States Monitor Ajax, June 8, 1897, Battalion of the West,	30 25
		L. Z. Lawrence, for traveling expenses to Trenton and return, March and April, 1897, for United States Monitor Ajax, Battalion of the West,	4 00
			$15,314 98

STATEMENT 44.

OBSTRUCTIONS TO NAVIGATION.

1897.			
March	2.	To Joseph Powell, County Collector, for expenses incurred in September, 1896, in removing a boat sunk in Rancocas river between Delanco and Riverside, Burlington county, ...	$250 00

STATEMENT 45.

OFFICE OF CLERK IN CHANCERY.

1896.			
November	4.	To MacCrellish & Quigley, for blanks and stationery furnished, to October 26, 1896, ...	$118 55
		MacCrellish & Quigley, for blanks furnished as per contract of 1896.	185 30
		John L. Murphy Publishing Company, for balance of amount due for blanks and stationery furnished, to May 25, 1896, ...	124 65
	10.	Frank H. Lalor, Postmaster, for postage stamps furnished, to October 30, 1896,	122 61
		United States Express Company, for express charges, to October 30, 1896, . .	8 50
		Stoll Blank Book and Stationery Company, for typewriter furnished and repairs to typewriter, &c., to October 31, 1896, ...	77 60
		Adams Express Company, for express charges, to October 30, 1896, ...	13 95
		Claffey & Slack, for one mail bag and strap furnished, September 15, 1896, .	3 50
	24.	L. A. Thompson, for one month's salary as Clerk in Chancery, to November 30, 1896, ...	500 00
		S. M. Dickinson, for one month's services, to November 30, 1896, ...	250 00
		William A. Wells, for one month's services, to November 30, 1896, ...	125 00
		Charles W. Biles, for one month's services, to November 30, 1896, ...	125 00
		John Hough, for one month's services, to November 30, 1896, ...	80 00
		John G. Bigelow, for one month's services, to November 30, 1896, ...	80 00
		Alfred M. Lafetra, for one month's services, to November 30, 1896, ...	75 00
		Fred. B. Biles, for one month's services, to November 30, 1896, ...	70 00

November 24.	To Lewis T. H. Shafer, for one month's services, to November 30, 1896, ...	$50 00
	Frank H. Vanderbeck, for one month's services, to November 30, 1896.	50 00
	Margaret B. Felty, for one month's services, to November 30, 1896, ...	50 00
	Virginia H. O'Daniel, for one month's services, to November 30, 1896, ...	50 00
	Nora M. Boss, for one month's services, to November 30, 1896, ...	50 00
	Julie B. Winans, for one month's services, to November 30, 1896, ...	50 00
	Louise O. Decker, for one month's services, to November 30, 1896, ...	50 00
	Bessie L. Lambert, for one month's services, to November 30, 1896, ...	40 00
	Isabel Potts, for one month's services, to November 30, 1896, ...	40 00
	Julia A. Ludlow Norton, for one month's services, to November 30, 1896, . . .	40 00
	Emily R. English, for one month's services, to November 30, 1896, ...	40 00
	Annie O. Thomas, for one month's services, to November 30, 1896, ...	40 00
	Carrie Wells, for one month's services, to November 30, 1896, ...	40 00
	Mary W. Lynde, for one month's services, to November 30, 1896, ...	40 00
	Sadie E. Varner, for one month's services, to November 30, 1896, ...	40 00
	Blanche Field Johnson, for one month's services, to November 30, 1896, ...	40 00
	Clarence Rockhill, for one month's services, to November 30, 1896, ...	25 00
	Howard Smith, for one month's services, to November 30, 1896, ...	20 00
27.	Frank H. Lalor, Postmaster, for postage stamps furnished, to November 23, 1896, ...	50 00
December 10.	Adams Express Company, for express charges, to November 30, 1896, ...	6 45
	United States Express Company, for express charges, to November 30, 1896, .	5 25
15.	McCrellish & Quigley, for blanks and stationery furnished, to December 5, 1896, ...	37 25
22.	L. A. Thompson, for one month's salary as Clerk in Chancery, to December 31, 1896, ...	500 00
	S. M. Dickinson, for one month's services, to December 31, 1896, ...	250 00
	William A. Wells, for one month's services, to December 31, 1896, ...	125 00
	Charles W. Biles, for one month's services, to December 31, 1896, ...	125 00
	John Hough, for one month's services, to December 31, 1896, ...	80 00
	John G. Bigelow, for one month's services, to December 31, 1896, ...	80 00

December	22.	To Alfred M. Lafetra, for one month's services, to December 31, 1896, ...	$75 00
		Fred B. Biles, for one month's services, to December 31, 1896, ...	70 00
		Lewis T. H. Shafer, for one month's services, to December 31, 1896, ...	50 00
		Frank H. Vanderbeck, for one month's services, to December 31, 1896, ...	50 00
		Margaret B. Felty, for one month's services, to December 31, 1896, ...	50 00
		Virginia H. O'Daniels, for one month's services to December 31, 1896, ...	50 00
		Nora M. Boss, for one month's services, to December 31, 1896, ...	50 00
		Louise O. Decker, for one month's services, to December 31, 1896, ...	50 00
		Bessie L. Lambert, for one month's services, to December 31, 1896, ...	40 00
		Isabel Potts, for one month's services, to December 31, 1896, ...	40 00
		Julia A. Ludlow Norton, for one month's services, to December 31, 1896, ...	40 00
		Emily R. English, for one month's services to December 31, 1896, ...	40 00
		Annie O. Thomas, for one month's services, to December 31, 1896, ...	40 00
		Carrie Wells, for one month's services, to December 31, 1896, ...	40 00
		Mary W. Lynde, for one month's services, to December 31, 1896, ...	40 00
		Sadie E. Varner, for one month's services, to December 31, 1896, ...	40 00
		Blanche Field Johnson, for one month's services, to December 31, 1896, ...	40 00
		Frederick F. Howell, for one month's services, to December 31, 1896, ...	40 00
		Julie B. Winans, for one month's services, to December 31, 1896, ...	25 00
		Clarence Rockhill, for one month's services, to December 31, 1896, ...	25 00
		Howard Smith, for one month's services, to December 31, 1896, ...	20 00
		Frank H. Lalor, Postmaster, for postage stamps furnished, December 16, 1896, .	50 00
1897.			
January	5.	United States Postoffice, for twelve months' rent of box, to December 31, 1897, ...	12 00
	12.	Frederick D. Linn & Company, for five Lawyer's Diary, 1897, furnished, December 31, 1896, ...	7 50
		Frank H. Lalor, Postmaster, for postage stamps furnished, January 8, 1897, .	50 00
	13.	Adams Express Company, for express charges, to December 31, 1896, ...	8 65
	19.	United States Express Company, for express charges, to December 31, 1896, .	4 25

January	26.	To L. A. Thompson, for one month's salary as Clerk in Chancery, to January 31, 1897,	$500 00
		S. M. Dickinson, for one month's services, to January 31, 1897,	250 00
		William A. Wells, for one month's services, to January 31, 1897,	125 00
		Charles W. Biles, for one month's services, to January 31, 1897,	125 00
		John Hough, for one month's services, to January 31, 1897,	80 00
		John G. Bigelow, for one month's services, to January 31, 1897,	80 00
		Alfred M Lafontra, for one month's services, to January 31, 1897,	75 00
		Fred B. Biles, for one month's services, to January 31, 1897,	70 00
		Margaret B. Felty, for one month's services, to January 31, 1897,	50 00
		Virginia H. O'Daniel, for one month's services, to January 31, 1897,	50 00
		Nora M. Boss for one month's services, to January 31, 1897,	50 00
		Lewis T. H. Shafer, for one month's services, to January 31, 1897,	50 00
		Frank H. Vanderbeck for one month's services, to January 31, 1897,	50 00
		Louise O. Decker, for one month's services, to January 31, 1897,	50 00
		Bessie L. Lambert, for one month's services, to January 31, 1897,	50 00
		Frederick F. Howell, for one month's services, to January 31, 1897,	50 00
		Isabel Potts, for one month's services, to January 31 1897,	40 00
		Julia A. Ludlow Norton, for one month's services, to January 31, 1897,	40 00
		Emily R. English, for one month's services, to January 31, 1897,	40 00
		Annie O. Thomas, for one month's services, to January 31, 1897,	40 00
		Carrie Wells, for one month's services, to January 31, 1897,	40 00
		Mary W. Lynde, for one month's services, to January 31, 1897,	40 00
		Sadie E. Varner, for one month's services, to January 31, 1897,	40 00
		Blanche Field Johnson, for one month's services, to January 31, 1897,	40 00
		Clarence Rockhill, for one month's services, to January 31, 1897,	25 00
		Howard Smith, for one month's services, to January 31, 1897,	20 00
		Julie B. Winans, for one month's services, to January 31, 1897,	25 00
		Bessie G. Brown, for two third month's services, to January 31, 1897,	26 67

January	28.	To Frank H. Lalor, Postmaster, for postage stamps furnished, to January 25, 1897,	$50 00
February	2.	T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1897,	20 00
	4.	United States Express Company, for express charges, to January 28, 1897,	7 20
	11.	Adams Express Company, for express charges, to January 30, 1897,	7 95
	16.	Fine Engraving Company, for hand-stamps furnished, to February 3, 1897,	1 45
		Stoll Blank Book and Stationery Company, for repairing typewriter and brush furnished, to January 28, 1897,	7 85
		Frank H Lalor, Postmaster, for postage stamps furnished, February 9, 1897,	50 00
	23.	L. A. Thompson, for one month's salary as Clerk in Chancery, to February 28, 1897,	500 00
		S M Dickinson, for one month's services, to February 28, 1897,	250 00
		William A. Wells, for one month's services, to February 28, 1897,	125 00
		Charles W. Biles, for one month's services, to February 28, 1897,	125 00
		John Hough, for one month's services, to February 28, 1897,	80 00
		John G. Bigelow, for one month's services to February 28, 1897,	80 00
		Alfred M. Lafetra, for one month's services to February 28, 1897,	75 00
		Fred B. Biles for one month's services, to February 28, 1897,	70 00
		Margaret B. Felty, for one month's services, to February 28, 1897,	50 00
		Virginia H. O'Daniel, for one month's services, to February 28, 1897,	50 00
		Nora M. Boss, for one month's services, to February 28, 1897,	50 00
		Lewis T. H. Shafer, for one month's services, to February 28 1897,	50 00
		Frank H. Vanderbeck, for one month's services, to February 28, 1897,	50 00
		Louise O. Decker, for one month's services, to February 28, 1897,	50 00
		Bessie L Lambert, for one month's services, to February 28, 1897,	50 00
		Frederick F. Howell, for one month's services, to February 28, 1897,	50 00
		Isabel Potts, for one month's services, to February 28, 1897,	40 00
		Julia A. Ludlow Norton, for one month's services, to February 28, 1897,	40 00
		Emily R. English, for one month's services, to February 28, 1897,	40 00
		Annie O. Thomas, for one month's services, to February 28, 1897,	40 00
		Carrie Wells, for one month's services, to February 28, 1897,	40 00

February	23.	To Mary W. Lynde, for one month's services, to February 28, 1897, ...	$40 00
		Sadie E. Varner, for one month's services, to February 28, 1897, ...	40 00
		Blanche Field Johnson, for one month's services, to February 28, 1897, ...	40 00
		Bessie G Brown, for one month's services, to February 28, 1897, ...	40 00
		Howard H. Ross, for one month's services, to February 28, 1897, ...	40 00
		Clarence Rockhill, for one month's services, to February 28, 1897, ...	35 00
		Julie B. Winans, for one month's services, to February 28, 1897, ...	25 00
		Howard L Smith, for one month's services, to February 28, 1897, ...	20 00
March	9.	United States Express Company, for express charges, to February 26, 1897, .	6 25
		Adams Express Company, for express charges, to February 24, 1897, ...	7 55
		Frank H. Lalor, Postmaster, for postage stamps furnished, March 5, 1897, . . .	50 00
	16.	MacCrellish & Quigley, for blanks and stationery furnished, to February 18, 1897	165 15
	30.	L. A. Thompson, for one month's salary as Clerk in Chancery, to March 31, 1897, ...	500 00
		S. M. Dickinson, for one month's services, to March 31, 1897, ...	250 00
		William A. Wells, for one month's services, to March 31, 1897, ...	125 00
		Charles W. Biles, for one month's services, to March 31, 1897, ...	125 00
		John Hough, for one month's services, to March 31, 1897, ...	80 00
		John G. Bigelow, for one month's services, to March 31, 1897, ...	80 00
		Alfred M. Lafetra, for one month's services, to March 31, 1897, ...	75 00
		Fred. B. Biles, for one month's services, to March 31, 1897, ...	70 00
		Margaret B Felty, for one month's services to March 31, 1897, ...	50 00
		Virginia H. O'Daniel, for one month's services, to March 31, 1897, ...	50 00
		Nora M. Boss, for one month's services, to March 31, 1887	50 00
		Lewis T. Shafer, for one month's services, to March 31, 1897, ...	50 00
		Frank H. Vanderbeck, for one month's services, to March 31, 1887.	50 00
		Bessie L. Lambert, for one month's services, to March 31, 1897, ...	50 00
		Louise O. Decker, for one month's services, to March 31, 1897, ...	50 00
		Frederick F. Howell, for one month's services, to March 31, 1897, ...	50 00

March	30.	To Isabel Potts, for one month's services to March 31, 1897,	$40 00
		Julia A. Ludlow Norton, for one month's services, to March 31, 1897,	40 00
		Emily R. English, for one month's services, to March 31, 1897,	40 00
		Annie O. Thomas, for one month's services, to March 31, 1897,	40 00
		Carrie Wells, for one month's services, to March 31, 1897,	40 00
		Mary W. Lynde, for one month's services, to March 31, 1897,	40 00
		Sadie E. Varner, for one month's services, to March 31, 1897,	40 00
		Blanche Field Johnson, for one month's services, to March 31, 1897,	40 00
		Bessie G. Brown, for one month's services, to March 31, 1897,	40 00
		Clarence Rockhill, for one month's services, to March 31, 1897,	35 00
		Howard H. Ross, for one month's services, to March 31, 1897,	40 00
		Julie B. Winans, for one month's services, to March 31, 1897,	25 00
		Howard L. Smith, for one month's services, to March 31, 1897,	20 00
		Frank H. Lalor, Postmaster, for postage stamps furnished, March 24, 1897,	50 00
April	6.	Stoll Blank Book and Stationery Company, for repairs to typewriter, to March 31, 1897,	10 25
	13.	United States Express Company, for express charges, to March 31, 1897,	5 70
	20.	Frank H. Lalor, Postmaster, for postage stamps furnished, April 13, 1897,	50 00
		Adams Express Company, for express charges to March 31, 1897,	7 30
	22.	A. M. Lafetra, for making vowel index to Docket No. 20, to April 20, 1897,	75 00
	26.	L. A. Thompson, for one month's salary as Clerk in Chancery, to April 30, 1897,	500 00
		S. M. Dickinson, for one month's services, to April 30, 1897,	250 00
		William A. Wells, for one month's services, to April 30, 1897,	125 00
		Charles W. Biles, for one month's services, to April 30, 1897,	125 00
		John Hough, for one month's services, to April 30, 1897,	80 00
		John G. Bigelow, for one month's services, to April 30, 1897,	80 00
		Alfred M. Lafetra, for one month's services, to April 30, 1897,	75 00
		Fred B. Biles, for one month's services, to April 30, 1897,	70 00
		Lewis T. H. Shafer, for one month's services, to April 30, 1897,	50 00
		Frank H. Vanderbeck, for one month's services, to April 30, 1897,	50 00

April	26.	To Margaret B. Felty, for one month's services, to April 30, 1897,	$50 00
		Virginia H. O'Daniel, for one month's services, to April 30, 1897,	50 00
		Nora M. Boss, for one month's services, to April 30, 1897,	50 00
		Bessie L. Lambert, for one month's services, to April 30, 1897,	50 00
		Louise O. Decker, for one month's services, to April 30, 1897,	50 00
		Frederick F. Howell, for one month's services, to April 30, 1897,	50 00
		Isabel Potts, for one month's services, to April 30, 1897,	40 00
		Julia A. Ludlow Norton, for one month's services, to April 30, 1897,	40 00
		Emily R. English, for one month's services, to April 30, 1897,	40 00
		Annie O. Thomas, for one month's services, to April 30, 1897,	40 00
		Carrie Wells, for one month's services, to April 30, 1897,	40 00
		Mary W. Lynde, for one month's services, to April 30, 1897,	40 00
		Sadie E Varner, for one month's services, to April 30, 1897,	40 00
		Blanche Field Johnson, for one month's services, to April 30, 1897,	40 00
		Bessie G Brown, for one month's services, to April 30, 1897,	40 00
		Howard H. Ross, for one month's services, to April 30, 1897,	40 00
		Clarence Rockhill, for one month's services, to April 30, 1897,	35 00
		Howard Smith, for one month's services, to April 30, 1897,	20 00
May	4.	Frank H Lalor, Postmaster, for postage stamps furnished, April 30, 1897,	50 00
	13.	United States Express Company, express charges, to April 30, 1897,	7 75
	18.	Adams Express Company, express charges, to April 30, 1897,	7 10
	25.	L. A. Thompson, for one month's salary as Clerk in Chancery, to May 31, 1897,	500 00
		S. M. Dickinson, for one month's services, to May 31, 1897,	250 00
		William A. Wells, for one month's services, to May 31, 1897,	125 00
		Charles W. Biles, for one month's services, to May 31, 1897,	125 00
		John Hough, for one month's services, to May 31, 1897,	80 00
		John G. Bigelow, for one month's services, to May 31, 1897,	80 00
		Alfred M. Lafetra, for one month's services, to May 31, 1897,	75 00
		Fred B. Biles, for one month's services, to May 31, 1897,	70 00

May	25.	To Lewis T. H. Shafer, for one month's services, to May 31, 1897,	$50 00
		Frank H. Vanderbeck, for one month's services, to May 31 1897,	50 00
		Frederick F. Howell, for one month's services, to May 31, 1897,	50 00
		Margaret B. Felty, for one month's services, to May 31, 1897,	50 00
		Virginia H. O'Daniel, for one month's services, to May 31, 1897,	50 00
		Nora M. Boss, for one month's services, to May 31, 1897,	50 00
		Bessie L. Lambert, for one month's services, to May 31, 1897,	50 00
		Louise O. Decker, for one month's services, to May 31, 1897,	50 00
		Isabel Potts, for one month's services, to to May 31 1897,	40 00
		Julia A. Ludlow Norton, for one month's services, to May 31, 1897,	40 00
		Emily R. English, for one month's services, to May 31, 1897,	40 00
		Annie O. Thomas, for one month's services, to May 31, 1897,	40 00
		Carrie Wells, for one month's services, to May 31, 1897,	40 00
		Mary W. Lynde, for one month's services, to May 31, 1897,	40 00
		Sadie E. Varker, for one month's services, to May 31 1897,	40 00
		Blanche Field Johnson, for one month's services, to May 31 1897,	40 00
		Bessie G. Brown, for one month's services, to May 31, 1897,	40 00
		Howard H. Ross, for one month's services, to May 31 1897,	40 00
		Clarence Rockhill, for one month's services, to May 31, 1897,	35 00
		Howard Smith, for one month's services, to May 31, 1897,	20 00
		Frank H. Lalor, Postmaster, for postage stamps furnished, May 18, 1897,	50 00
June	10.	United States Express Company, for express charges, to May 28, 1897,	6 65
	15.	Adams Express Company, for express charges, to May 31, 1897,	7 45
		Frank H. Lalor, Postmaster, for postage stamps furnished, June 8, 1897,	50 00
	22.	T. F. Fitzgerald, for copy of Trenton City Directory for 1897,	3 00
	29.	L. A. Thompson, for one month's salary as Clerk in Chancery, to June 30, 1897,	500 00
		S. M. Dickinson, for one month's services, to June 30, 1897,	250 00
		Charles W. Biles, for one month's services, to June 30, 1897,	125 00
		William A. Wells, for one month's services, to June 30, 1897,	125 00

June	29.	To John Hough, for one month's services, to June 30, 1897,	$80 00
		John G. Bigelow, for one month's services, to June 30, 1897,	80 00
		Alfred M. Lafetra, for one month's services, to June 30, 1897,	75 00
		Fred B. Bi es, for one month's services, to June 30, 1897,	70 00
		Lewis T. H. Shafer, for one month's services, to June 30, 1897,	50 00
		Frank H. Vanderbeck, for one month's services, to June 30, 1897,	50 00
		Frederick F. Howell, for one month's services, to June 30, 1897,	50 00
		Margaret B Felty, for one month's services, to June 30, 1897,	50 00
		Virginia H. O'Daniel, for one month's services, to June 30, 1897,	50 00
		Nora M. Boss, for one month's services, to June 30 1897,	50 00
		Bessie L. Lambert, for one month's services, to June 30, 1897,	50 00
		Louise O. Decker, for one month's services, to June 30, 1897,	50 00
		Isabel Potts, for one month's services, to June 30, 1897,	40 00
		Julia A Ludlow Norton, for one month's services, to June 30, 1897,	40 00
		Emily R English, for one month's services, to June 30, 1897,	40 00
		Annie O Thomas, for one month's services, to June 30, 1897,	40 00
		Carrie Wells, for one month's services, to June 30, 1897,	40 00
		Mary W. Lynde, for one month's services, to June 30, 1897,	40 00
		Sadie E. Varner, for one month's services, to June 30, 1897,	40 00
		Blanche Field Johnson, for one month's services, to June 30, 1897,	40 00
		Bessie G. Brown, for one month's services, to June 30, 1897,	40 00
		Howard H. Ross, for one month's services, to June 30, 1897,	40 00
		Clarence Rockhill, for one month's services, to June 30, 1897,	35 00
		Howard Smith for one month's services, to June 30, 1897,	20 00
		Julia B. Winans, for one month's services, to June 30, 1897,	50 00
July	6.	MacCrellish & Quigley, for blanks and stationery furnished, to May 27, 1897,	51 71
		Frank H. Lalor, Postmaster, for postage stamps furnished, June 30, 1897,	50 00
	16.	United States Express Company, for express charges, to June 29, 1897,	9 55
		Adams Express Company, for express charges, to June 29, 1897,	8 00

July	22.	To John L. Murphy Publishing Company, for postal cards and printing furnished, July 8, 1897	$17 00
		Naar, Day & Naar, for account of amount due for stationery furnished as per contract of 1897,	269 87
	27.	L. A. Thompson, for one month's salary as Clerk in Chancery, to July 31, 1897,	500 00
		S. M. Dickinson, for one month's services, to July 31, 1897,	250 00
		William A. Wells, for one month's services, to July 31, 1897,	125 00
		Charles W. Biles, for one month's services, to July 31, 1897,	125 00
		John Hough, for one month's services, to July 31, 1897,	80 00
		John G. Bigelow, for one month's services, to July 31, 1897,	80 00
		Alfred M. Lafetra, for one month's services, to July 31, 1897,	75 00
		Fred B. Biles, for one month's services, to July, 31, 1897,	70 00
		Lewis T. H. Shafer, for one month's services, to July 31, 1897,	50 00
		Frank H. Vanderbeck, for one month's services, to July 31, 1897,	50 00
		Margaret B. Felty, for one month's services, to July 31, 1897,	50 00
		Virginia H. O'Daniel, for one month's services, to July 31, 1897,	50 00
		Frederick F. Howell, for one month's services, to July 31, 1897,	50 00
		Nora M. Boss, for one month's services, to July 31, 1897,	50 00
		Bessie L. Lambert, for one month's services, to July 31, 1897,	50 00
		Julie B. Winans, for one month's services, to July 31, 1897,	50 00
		Louise O. Decker, for one month's services to July 31, 1897,	50 00
		Isabel Potts, for one month's services, to July 31, 1897,	40 00
		Julia A. Ludlow Norton, for one month's services, to July 31, 1897,	40 00
		Emily R. English, for one month's services, to July 31, 1897,	40 00
		Annie O. Thomas, for one month's services, to July 31, 1897,	40 00
		Carrie Wells, for one month's services, to July 31, 1897,	40 00
		Howard H. Ross, for one month's services, to July 31, 1897,	40 00
		Bessie G. Brown, for one month's services, to July 31, 1897,	40 00
		Sadie E. Varner, for one month's services, to July 31, 1897,	40 00
		Blanche Field Johnson, for one month's services, to July 31, 1897,	40 00

July	27.	To Clarence Rockhill, for one month's services, to July 31, 1897,	$35 00
		Mary W. Lynde, for one-half month's services, to July 31, 1897,	20 00
		Howard Smith for one month's services, to July 31, 1897,	20 00
		John L. Murphy Publishing Company, for blanks furnished as per contract of 1897,	109 85
August	3.	Frank H. Lalor, Postmaster, for postage stamps furnished, July 22, 1897,	50 00
	10.	Frank H. Lalor, Postmaster, for postage stamps furnished August 9, 1897,	50 00
	12.	Adams Express Company, for express charges, to July 31, 1897,	6 40
		United States Express Company, for express charges, to July 31, 1897,	8 80
	17.	Nora M Boss, for one month's services, to August 31, 1897,	50 00
	24.	J. L. Murphy Publishing Company, for blanks furnished, to August 12, 1897,	12 50
		Naar, Day & Naar, for stationery furnished, to August 24, 1897,	19 78
		Margaret B Felty, for one month's services, to August 31, 1897,	50 00
	31.	L. A. Thompson, for one month's salary as Clerk in Chancery, to August 31, 1897,	500 00
		S. M. Dickinson, for one month's services, to August 31, 1897,	250 00
		William A. Wells, for one month's services, to August 31, 1897,	125 00
		Charles W. Biles, for one month's services, to August 31, 1897,	125 00
		John Hough, for one month's services, to August 31, 1897,	80 00
		John G. Bigelow, for one month's services, to August 31, 1897,	80 00
		Alfred M. Lafetra, for one month's services, to August 31, 1897,	75 00
		Fred B. Biles, for one month's services, to August 31, 1897,	70 00
		Lewis T. H. Shafer, for one month's services, to August 31, 1897,	50 00
		Frank H. Vanderbeck, for one month's services, to August 31, 1897,	50 00
		Virginia H. O'Daniel, for one month's services, to August 31, 1897,	50 00
		Bessie L. Lambert, for one month's services, to August 31, 1897,	50 00
		Julie B. Winans, for one month's services, to August 31, 1897,	50 00
		Louise O. Decker, for one month's services, to August 31, 1897,	50 00
		Isabel Potts, for one month's services, to August 31, 1897,	40 00
		Julia A. Ludlow Norton, for one month's services, to August 31, 1897,	40 00

August	31.	To Emily R. English, for one month's services, to August 31, 1897,	$40 00
		Annie O Thomas, for one month's services, to August 31, 1897,	40 00
		Carrie Wells, for one month's services, to August 31, 1897,	40 00
		Howard H. Ross, for one month's services, to August 31, 1897,	40 00
		Bessie G. Brown, for one month's services, to August 31, 1897,	40 00
		Sadie E. Varner, for one month's services, to August 31, 1897,	40 00
		Blanche Field Johnson, for one month's services, to August 31, 1897,	40 00
		Mary W. Lynde, for one month's services, to August 31, 1897,	40 00
		Clarence Rockhill, for one month's services, to August 31, 1897,	35 00
		Howard Smith, for one month's services, to August 31 1897,	20 00
		Edwin J. Burke, for one half month's services, to August 31, 1897,	25 00
		Frank H. Lalor, Postmaster, for postage stamps furnished, to August 26, 1897,	50 00
September	14.	Adams Express Company, for express charges, to August 26 1897,	3 90
		United States Express Company, for express charges, to August 31 1897,	9 00
	16.	Frank H. Lalor, Postmaster, for postage stamps furnished, September 10, 1897,	50 00
	21.	Naar, Day & Naar, for day book furnished, September 9, 1897,	14 80
		Virginia H. O'Daniel, for one month's services, to September 30, 1897,	50 00
		Louise O Decker, for one month's services, to September 30, 1897,	50 00
		Julia A. Ludlow Norton, for one month's services, to September 30, 1897,	40 00
		Naar, Day & Naar, for balance of amount due for stationery furnished as per contract of 1897,	274 58
	28.	L. A. Thompson, for one month's salary as Clerk in Chancery, to September 30, 1897,	500 00
		S. M. Dickinson, for one month's services, to September 30, 1897,	250 00
		William A. Wells, for one month's services, to September 30 1897,	125 00
		Charles W. Biles, for one month's services, to September 30, 1897,	125 00
		Alfred M. Lafetra, for one month's services, to September 30, 1897,	90 00
		John G. Bigelow, for one month's services, to September 30, 1897,	80 00
		John Hough, for one month's services, to September 30, 1897,	80 00
		Fred B. Biles, for one month's services, to September 30, 1897,	70 00

September 28.	To	Lewis T. H Shafer, for one month's services, to September 30, 1897, ...	$50 00
		Frank H. Vanderbeck, for one month's services, to September 30, 1897, ...	50 00
		Margaret B. Felty, for one month's services, to September 30, 1897, ...	50 00
		Edwin J. Burke, for one month's services, to September 30, 1897, ...	50 00
		Nora M. Boss, for one month's services, to September 30, 1897	50 00
		Bessie L Lambert, for one month's services, to September 30, 1897, ...	50 00
		Julie B Winans, for one month's services, to September 30, 1897, ...	50 00
		Isabel Potts, for one month's services, to September 30, 1897, ...	40 00
		Emily R. English, for one month's services, to September 30, 1897, ...	40 00
		Annie O. Thomas, for one month's services, to September 30, 1897, ...	40 00
		Carrie Wells, for one month's services, to September 30, 1897, ...	40 00
		Mary W. Lynde, for one month's services, to September 30, 1897, ...	40 00
		Sadie E. Varner, for one month's services, to September 30, 1897, ...	40 00
		Blanche Field Johnson, for one month's services, to September 30, 1897, ...	40 00
		Bessie G. Brown, for one month's services, to September 30, 1897, ...	40 00
		Howard H. Ross, for one month's services, to September 30, 1897	40 00
		Clarence Rockhill, for one month's services, to September 30, 1897.	35 00
		Howard Smith, for one month's services, to September 30, 1897, ...	20 00
October	5.	Frank H. Lalor, Postmaster, for postage stamps furnished, October 4, 1897, . .	50 00
	8.	Adams Express Company, for express charges, to September 25, 1897, . . .	10 00
	12.	United States Express Company, for express charges, to September 30, 1897, .	8 70
	15.	Bessie G. Brown, for one month's services, to October 31, 1897, ...	40 00
	26.	L. A. Thompson, for one month's salary as Clerk in Chancery, to October 31, 1897, ...	500 00
		S. M. Dickinson, for one month's services, to October 31, 1897, ...	250 00
		William A. Wells, for one month's services, to October 31, 1897, ...	125 00
		Charles W. Biles, for one month's services, to October 31, 1897, ...	125 00
		Alfred M. Lafetra, for one month's services, to October 31, 1897, ...	90 00
		John Hough, for one month's services, to October 31, 1897, ...	80 00
		John G. Bigelow, for one month's services, to October 31, 1896, ...	80 00

October	26.	To Fred B. Biles, for one month's services, to October 31, 1897,	$70 00
		Edwin J Burke, for one month's services, to October 31, 1897,	50 00
		Frank H. Vanderbeck, for one month's services, to October 31, 1897,	50 00
		Lewis T. H. Shafer, for one month's services, to October 31, 1897,	50 00
		Margaret B. Felty, for one month's services, to October 31, 1897,	50 00
		Virginia H. O'Daniel, for one month's services, to October 31, 1897,	50 00
		Nora M. Boss, for one month's services, to October 31, 1897,	50 00
		Bessie L. Lambert, for one month's services, to October 31, 1897,	50 00
		Julie B. Winans, for one month's services, to October 31, 1897,	50 00
		Louise O. Decker, for one month's services, to October 31, 1897,	50 00
		Isabel Potts, for one month's services, to October 31, 1897,	40 00
		Julia A. Ludlow Norton, for one month's services, to October 31, 1897,	40 00
		Emily R. English for one month's services, to October 31, 1897,	40 00
		Annie O. Thomas, for one month's services, to October 31, 1897,	40 00
		Carrie Wells, for one month's services, to October 31, 1897	40 00
		Mary W. Lynde, for one month's services, to October 31, 1897,	40 00
		Sadie E. Varner, for one month's services, to October 31, 1897,	40 00
		Blanche Field Johnston, for one month's services, to October 31, 1897,	40 00
		Howard H. Ross, for one month's services, to October 31, 1897,	40 00
		Clarence Rockhill, for one month's services, to October 31, 1897,	35 00
		Howard Smith, for one month's services, to October 31, 1897.	20 00
		John L. Murphy Publishing Company, for blanks furnished, to October 19, 1897,	15 50
		Naar Day & Naar, for stationery furnished, October 25, 1897,	5 85
		Frank H. Lalor, Postmaster, for postage stamps and cards furnished, to October 25, 1897,	75 00
	28.	Horace E Fine, for rubber stamps furnished, October 21, 1897,	1 30
	30.	Naar, Day & Naar, for account of amount due for twenty-five enrolled decrees furnished, October 26, 1897,	177 66
			$29,031 03

STATEMENT 46.

OFFICE OF THE COMPTROLLER.

1896.			
November	24.	To William S Hancock for one month's salary as Comptroller, to November 30, 1896,	$500 00
		F. S. McNeely, for one month's salary as First Assistant, to November 30, 1896,	208 33
		William M. Wright, for one month's services, to November 30, 1896,	150 00
		Charles B. Cogill, Jr., for one month's services, to November 30, 1896,	100 00
		Owen W. Kite, for one month's services, to November 30, 1896,	41 66
		Stoll Blank Book and Stationery Company, for exchange of typewriter, November 23, 1896,	67 50
December	15.	Frank H. Lalor, Postmaster, for postage stamps furnished, December 11, 1896,	40 00
		MacCrellish & Quigley, for blanks furnished, November 11, 1896,	14 50
	22.	William S. Hancock, for one month's salary as Comptroller, to December 31, 1896,	5 0 00
		F. S. McNeely, for one month's salary as First Assistant, to December 31, 1896,	208 33
		William M. Wright, for one month's services, to December 31, 1896,	150 00
		Charles B. Cogill, Jr., for one month's services, to December 31, 1896,	100 00
		Owen W. Kite, for one month's services, to December 31, 1896,	41 66
1897.			
January	5.	United States Post Office, for twelve months' rent of box, to December 31, 1897,	12 00
		Daniel J. Bechtel, for stamp and pad furnisned, to January 4, 1897,	1 20
	12.	Naar, Day & Naar, for one year's subscription Daily True American, to January 13, 1897,	5 00
	13.	George T. Garside, for newspapers furnished, to January 1, 1897,	12 09
	19.	Frank H. Lalor, Postmaster, for postage stamps furnished, January 12, 1897,	90 00
		Frank H. Lalor, Postmaster, for postage stamps furnished, January 18, 1897,	30 00
	26.	William S. Hancock, for one month's salary as Comptroller, to January 31, 1897,	500 00
		F. S. McNeely, for one month's salary as First Assistant, to January 31, 1897,	208 33
		William M. Wright, for one month's services, to January 31, 1897,	150 00

January	26.	To Charles B. Cogill, Jr., for one month's services, to January 31, 1897, ...	$100 00
		Owen W. Kite, for one month's services, to January 31, 1897, ...	41 66
		Frank H. Lalor, Postmaster, for postage stamps furnished, January 22, 1897, . .	20 00
February	2.	T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature for 1897, ...	75 00
	4.	United States express Company, for express charges, to January 28, 1897, . .	2 10
	9.	Adams Express Company, for express charges, to January 18, 1897, ...	1 05
		Western Union Telegraph Company, for special delivery charges on telegram to Freehold, N. J., December 1, 1896, . .	1 50
	23.	William S. Hancock, for one month's salary as Comptroller, to February 28, 1897, ...	500 00
		F. S. McNeely, for one month's salary as First Assistant, to February 28, 1897, .	208 33
		William M. Wright, for one month's services, to February 28, 1897, ...	150 00
		Charles B. Cogill, Jr. for one month's services, to February 28, 1897, ...	100 00
		Owen W. Kite, for one month's services, to February 28, 1897.	41 66
March	9.	Adams Express Company, for express charges, to February 24 1897, ...	2 00
	16.	MacCrellish & Quigley, for blanks and stationery furnished, to February 16, 1897, ...	61 87
	30.	William S. Hancock, for one month's salary as Comptroller, to March 31, 1897, .	500 00
		F. S McNeely, for one month's salary as First Assistant to March 31, 1897, . .	208 33
		William M. Wright, for one month's services, to March 31, 1897, ...	150 00
		Charles B. Cogill, Jr., for one month's services, to March 21, 1897, ...	100 00
		Owen W. Kite, for one month's services, to March 31, 1897, ...	41 66
		Frank H. Lalor, Postmaster, for postage stamps furnished, March 26, 1897, . .	40 00
April	6.	Mechanics National Bank, for one year's rent of box 55 in safe deposit vault, to April 1, 1898, ...	4 00
	15.	George T. Garside, for newspapers furnished, to April 1, 1897, ...	10 89
	22.	William S. Hancock, for one month's salary as Comptroller, to April 30, 1897,	500 00
		F. S. McNeely, for one month's salary as First Assistant, to April 30, 1897, . . .	208 33
		William M. Wright, for one month's services, to March 31, 1897, ...	150 00
		Charles B. Cogill, Jr., for one month's services, to March 31, 1897, ...	112 50
		Owen W. Kite, for one month's services, to March 31, 1897, ...	60 00

May	4.	To John L. Murphy Publishing Company, for binding Railroad and Canal and Comptroller's Reports, to January 26, 1897,	$5 95
		Stoll Blank Book and Stationery Company, for exchange of typewriter, May 3, 1897,	57 50
	11.	Adams Express Company, for express charges, to April 2, 1897,	1 50
	18.	Frank H. Lalor, Postmaster, for postage stamps furnished May 17, 1897,	40 00
	25.	William S. Hancock, for one month's salary as Comptroller, to May 31, 1897,	500 00
		F. S. McNeely, for one month's salary as First Assistant, to May 31, 1897,	208 33
		William M. Wright, for one month's services, to May 31, 1897,	150 00
		Charles B. Cogill, Jr., for one month's services, to May 31, 1897,	112 50
		Owen W. Kite, for one month's services, to May 31, 1897,	60 00
	27.	D. J. Bechtel, for hand-stamp furnished, April 28, 1897,	2 00
June	3.	Dobbins & Large, for mail bag furnished, May 28, 1897,	5 50
	15.	Frank H. Lalor, Postmaster, for postage stamps furnished, June 10, 1897,	80 00
		T. F. Fitzgerald, for copy of Trenton City Directory for 1897 furnished, June 2, 1897,	3 00
	18.	Naar, Day & Naar, for three thousand envelopes furnished, June 17, 1897,	7 78
	29.	William S. Hancock, for one month's salary as Comptroller, to June 30, 1897,	500 00
		F. S. McNeely, for one month's salary as First Assistant, to June 30, 1897,	208 33
		William M. Wright, for one month's services, to June 30, 1897,	150 00
		Charles B. Cogill, Jr., for one month's services, to June 30, 1897,	112 50
		Owen W. Kite, for one month's services, to June 30, 1897,	60 00
July	6.	MacCrellish & Quigley, for blanks and stationery furnished, to May 11, 1897,	39 45
	13.	George T. Garside, for newspapers furnished, to July 1, 1897,	10 14
		Frank H. Lalor, Postmaster, for postage stamps furnished, July 13, 1897,	45 00
	20.	John L. Murphy Publishing Company, for blocking paper and binding miscellaneous corporation blanks, to June 22, 1897,	1 50
	27.	William S. Hancock, for one month's salary as Comptroller, to July 31, 1897,	500 00
		F. S. McNeely, for one month's salary as First Assistant, to July 31, 1897,	208 33
		William M. Wright, for one month's services, to July 31, 1897,	150 00

July	27.	To Charles B. Cogill, Jr., for one month's services, to July 31, 1897,	$112 50
		Owen W. Kite, for one month's services, to July 31, 1897,	60 00
		John L. Murphy Publishing Company, for blanks furnished as per contract of 1897,	137 55
August	12.	Frank H. Lalor, Postmaster, for postage stamps furnished, August 11, 1897,	40 00
		Charles B. Cogill, Jr., for one month's services, to August 31, 1897,	112 50
	24.	Naar, Day & Naar, for account of amount due for stationery furnished as per contract of 1897,	106 16
	31.	William S. Hancock, for one month's salary as Comptroller, to August 31, 1897,	500 00
		F. S. McNeely, for one month's salary as First Assistant, to August 31, 1897,	208 33
		William M. Wright, for one month's services, to August 31, 1897,	150 00
		Owen W. Kite, for one month's services, to August 31, 1897,	60 00
September	21.	Naar, Day & Naar, for balance of amount due for stationery furnished as per contract of 1897,	42 74
		Frank H. Lalor, Postmaster, for postage stamps furnished, September 21, 1897,	60 00
	28.	William S. Hancock, for one month's salary as Comptroller, to September 30, 1897,	500 00
		F. S. McNeely, for one month's salary as First Assistant, to September 30, 1897,	208 33
		William M. Wright, for one month's services, to September 30, 1897,	150 00
		Charles B. Cogill, Jr., for one month's services, to September 30, 1897,	112 50
		Owen W. Kite, for one month's services, to September 30, 1897,	60 00
October	12.	George T. Garside, for newspapers furnished, to October 1, 1897,	10 14
		United States Express Company, for express charges, to September 4 1897,	1 62
	26.	William S. Hancock, for one month's salary as Comptroller, to October 31, 1897,	500 00
		F. S. McNeely, for one month's services as First Assistant, to October 31, 1897,	208 37
		William M. Wright, for one month's services, to October 31, 1897,	150 00
		Charles B. Cogill, Jr., for one month's services, to October 31, 1897,	112 50
		Owen W. Kite, for one month's services, to October 31, 1897,	60 00
		Frank H. Lalor, Postmaster, for postage stamps furnished, October 18, 1897,	21 82
		J. L. Murphy Publishing Company, for blanks furnished, to September 27, 1897,	40 25
		Naar, Day & Naar, for stationery furnished, October 21, 1897,	1 28
			$13 467 38

STATEMENT 47.

OFFICE OF THE SECRETARY OF STATE.

1896.		
November 10.	To Frank H. Lalor, Postmaster, for postage stamps furnished, November 2, 1896, .	$205 00
	Adams Express Company, for express charges, to October 23, 1896, ...	6 15
	United States Express Company, for express charges, to October 22, 1896, . .	4 57
24.	Henry C. Kelsey, for one month's salary as Secretary of State, to November 30, 1896, ...	500 00
	A. H. Rickey, for one month's salary as Assistant Secretary of State, to November 30, 1896, ...	250 00
	John W. Brooke, for one month's services, to November 30, 1896, ...	145 00
	P. J. Anderson, for one month's services, to November 30, 1896, ...	90 00
	William P. McMichael, for one months' services, to November 30, 1896, ...	75 00
	William Henry Rea, for one month's services, to November 30, 1896, ...	65 00
	Edward T. Malloy, for one month's services, to November 30, 1896, ...	65 00
	G. B. Dunning, for one month's services, to November 30, 1896, ...	60 00
	Addie B. Garrison, for one month's services, to November 30, 1896, ...	50 00
	Mary A. Mitchell, for one month's services, to November 30, 1896, ...	50 00
December 3.	United States Express Company for express charges, to November 17, 1896, .	2 10
8.	Frank H. Lalor, Postmaster, for amount due for postage on letters sent and received to December 3, 1896, ...	5 04
	Adams Express Company, for express charges, to November 27, 1896, ...	1 10
15.	MacCrellish & Quigley, for blanks furnished to December 5, 1896, ...	47 75
22.	Henry C. Kelsey, for one month's salary as Secretary of State, to December 31, 1896, ...	500 00
	A. H. Rickey, for one month's salary as Assistant Secretary of State, to December 31, 1896.	250 00
	John W. Brooke, for one month's services, to December 31, 1896, ...	150 00
	P. J. Anderson, for one month's services, to December 31, 1896, ...	100 00
	William P. McMichael, for one month's services, to December 31, 1896, ...	75 00
	G. B. Dunning, for one month's services, to December 31, 1896, ...	60 00

December	22.	To Edward T. Malloy, for one month's services, to December 31, 1896, ...	$65 00
		William Henry Rea, for one month's services, to December 31, 1896, ...	65 00
		Addie B. Garrison for one month's services, to December 31, 1896, ...	55 00
		Mary A. Mitchell, for one month's services, to December 31, 1896, ...	55 00
1897.			
January	5.	Daniel J. Bechtel, for repairing hand-stamp and new bands furnished, to December 15, 1896, ...	2 50
		United States Postoffice, for twelve months' rent of box, to December 31, 1897, ...	12 00
	7.	United States Express Company, for express charges, to December 30, 1896, .	1 30
		MacCrellish & Quigley, for extra composition, paper, presswork, folding, &c., on Item C, No. 105 (contract of 1896), .	47 75
		MacCrellish & Quigley, for account of amount due for blanks furnished as per contract of 1896, ...	302 60
	12.	Naar, Day & Naar, for exchange of typewriter and repairs to letter-press, to January 4, 1897, ...	75 95
	19.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone No. 415, for quarter ending March 31, 1897, ...	10 00
	20.	Nellie N. Sigley, for services in the office of Secretary of State, during the month of January, 1897.	4 00
		Henry C. Kelsey, for one month's salary as Secretary of State, to January 31, 1897, ...	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to January 31, 1897, ...	250 00
		John W. Brooke, for one month's services, to January 31, 1897, ...	150 00
		P. J. Anderson, for one month's services, to January 31, 1897, ...	100 00
		William P. McMichael, for one month's services, to January 31, 1897, ...	75 00
		William Henry Rea, for one month's services to January 31, 1897, ...	65 00
		G. B. Dunning, for one month's services, to January 31, 1897, ...	60 00
		Edward T. Malloy, for one month's services, to January 31, 1897, ...	65 00
		Addie B. Garrison, for one month's services, to January 31, 1897, ...	55 00
		Mary A. Mitchell, for one month's services, to January 31, 1897, ...	55 00
February	2.	Office and Library Company, for Tucker indexes and transfer cases furnished, January 18, 1897, ...	9 50

February	2.	To T. F. Fitzgerald, for fifty copies of the Manual of the Legislature for 1897, . .	$50 00
	4.	F. D. Linn & Company, for two lawyers' diaries furnished February 1, 1897, . .	3 00
		United States Express Company, for express charges, to January 26, 1897, . .	1 68
	9.	Adams Express Company, for express charges, to January 26, 1897, ...	1 45
	23.	Henry C. Kelsey, for one month's salary as Secretary of State, to February 28, 1897, ...	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to February 28, 1897, ...	250 00
		John W. Brooke, for one month's services, to February 28, 1897, ...	150 00
		P. J. Anderson, for one month's services, to February 28 1897, ...	100 00
		William P. McMichael, for one month's services, to February 28, 1897, ...	75 00
		William Henry Rea, for one month's services, to February 28, 1897, ...	65 00
		Edward T. Malloy, for one month's services, to February 28, 1897, ...	65 00
		G. B Dunning, for one month's services, to February 28, 1897, ...	60 00
		Addie B. Garrison, for one month's services, to February 28, 1897, ...	55 00
		Mary A. Mitchell, for one month's services, to February 28, 1897, ...	55 00
	25.	Frank H. Talor, Postmaster, for postage stamps furnished, February 25, 1897, .	110 00
March	9.	United States Express Company, for express charges, to February 23 1897, . .	3 50
		Adams Express Company, for express charges, to February 19, 1897, ...	4 50
	10.	Addie F. Shepherd, for services in the office of the Secretary of State during the months of February and March, 1897, ...	30 00
		Nellie N. Sigley, for services in the office of the Secretary of State during the month of March, 1897, ...	4 00
	16.	MacCrellish & Quigley, for blanks and stationery furnished, to March 3, 1897,	36 35
		MacCrellish & Quigley, for balance of amount due for blanks furnished as per contract of 1896, ...	30 00
	23.	Western Union Telegraph Company, for one year's rental of self-winding clock, from March 1, 1897, to March 1, 1898, .	12 00
	30.	Henry C. Kelsey, for one month's salary as Secretary of State, to March 31, 1897,	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to March 31, 1897, ...	250 00
		John W. Brooke, for one month's services, to March 31, 1897, ...	150 00

March	30.	To P. J. Anderson, for one month's services, to March 31, 1897,	$100 00
		William P. McMichael, for one month's services, to March 31, 1897,	75 00
		William Henry Rea, for one month's services, to March 31, 1897,	65 00
		Edward T. Malloy, for one month's services, to March 31, 1897,	65 00
		G. B. Dunning, for one month's services, to March 31, 1897,	60 00
		Addie B. Garrison, for one month's services, to March 31, 1897,	55 00
		Mary A. Mitchell, for one month's services, to March 31, 1897,	55 00
		Nellie N. Sigley, for services in the office of Secretary of State during the month of March, 1897,	8 00
April	13.	United States Express Company, for express charges, to March 31, 1897,	3 10
		Daniel J. Bechtel, for hand stamps furnished and repairing large press, to March 31, 1897,	13 00
	20.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone No. 415 for quarter ending June 30, 1897,	10 00
	26.	George Wurts, for one month's salary as Secretary of State, to April 30, 1897,	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to April 30, 1897,	250 00
		John W. Brooke, for one month's services, to April 30, 1897,	150 00
		P. J. Anderson, for one month's services, to April 30, 1897,	100 00
		William P. McMichael, for one month's services, to April 30, 1897,	75 00
		Edward T. Malloy, for one month's services, to April 30, 1897,	65 00
		William Henry Rea, for one month's services, to April 30, 1897,	65 00
		G. B. Dunning, for one month's services, to April 30, 1897,	60 00
		Addie B. Garrison, for one month's services, to April 30, 1897,	55 00
		Mary A. Mitchell, for one month's services to April 30, 1897,	55 00
	29.	G. B. Dunning, for balance due for services, to April 30, 1897,	60 00
May	4.	United States Express Company, for express charges, to April 28, 1897,	4 65
		Stoll Blank Book and Stationery Company, for exchange of typewriter, May 3, 1897,	77 50
	11.	Adams Express Company, for express charges, to April 29, 1897,	6 80
	13.	Frank H. Lalor, Postmaster, for postage stamps furnished, May 12, 1897,	195 00

May	25.	To George Wurts, for one month's salary as Secretary of State, to May 31, 1897, . .	$500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to May 31, 1897, ...	250 00
		John W. Brooke, for one month's services, to May 31, 1897, ...	150 00
		J. B. R. Smith, for one month's services, to May 31, 1897, ...	120 00
		P. J. Anderson, for one month's services, to May 31, 1897, ...	100 00
		William P. McMichael, for one month's services, to May 31, 1897, ...	75 00
		Edward T. Malloy, for one month's services, to May 31, 1897, ...	65 00
		William Henry Rea, for one month's services to May 31, 1897, ...	65 00
		Mary A. Mitchell, for one month's services, to May 31, 1897, ...	55 00
		Addie B. Garrison, for one month's services, to May 31, 1897, ...	55 00
June	15.	T. F. Fitzgerald, for two copies of Trenton City Directory for 1897 furnished, June 2 1897, ...	6 00
		Adams Express Company, for express charges, to May 12, 1897, ...	2 60
	29.	George Wurts, for one month's salary as Secretary of State, to June 30, 1897, .	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to June 30, 1897, ...	250 00
		John W. Brooke, for one month's services, to June 30, 1897, ...	150 00
		William P. McMichael, for one month's services, to June 30, 1897, ...	75 00
		John L. Hendricks, for one month's services, to June 30, 1897, ...	100 00
		J. B. R. Smith, for one month's services, to June 30, 1897, ...	120 00
		Edward T. Malloy, for one month's services, to June 30, 1897, ...	65 00
		Anna L. Myers, for one month's services, to June 30. 1897	55 00
		Mary A. Mitchell, for one month's services, to June 30, 1897, ...	55 00
		Charles E. Bird, for services, to June 30, 1897, ...	37 50
July	6.	MacCrellish & Quigley, for blanks furnished to May 12, 1897, ...	80 10
		Frank H. Smith, for newspapers furnished to July 1, 1897, ...	10 40
	13.	United States Express Company, for express charges, to June 18, 1897, . . .	1 27
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone No. 415 for quarter ending September 30, 1897, and trunk line calls to July 1, 1897, ...	11 50

July	22.	To J. Bruther & Brother, for New York Sun furnished, from June 8, 1896, to June 8, 1897,	$7 80
		Naar, Day & Naar, for account of amount due for stationery furnished as per contract of 1897,	223 17
	27.	George Wurts, for one month's salary as Secretary of State, to July 31, 1897,	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to July 31, 1897,	250 00
		John W. Brooke, for one month's services, to July 31, 1897,	150 00
		J. B. R. Smith, for one month's services, to July 31, 1897,	120 00
		John L. Hendricks, for one month's services, to July 31, 1897,	100 00
		William P. McMichael, for one month's services, to July 31, 1897,	75 00
		Edward T. Malloy, for one month's services, to July 31, 1897,	65 00
		Charles E Bird, for one month's services, to July 31, 1897,	65 00
		Anna L. Myers, for one month's services, to July 31, 1897,	55 00
		Mary A. Mitchell, for one month's services, to July 31, 1897,	55 00
August	5.	United States Express Company, for express charges, to July 31, 1897,	1 16
	10.	Adams Express Company, for express charges, to July 31, 1897,	2 00
		Mechanics National Bank, Trenton, for rent of box in safe deposit vault, from August 1, 1897, to August 1, 1898,	15 00
	17.	J. L. Murphy Publishing Company, for account of contract of blanks furnished as per contract of 1897,	2,000 00
	19.	Frank H. Lalor, Postmaster, for postage stamps furnished, August 18, 1897,	60 00
	31.	George Wurts, for one month's salary as Secretary of State, to August 31, 1897,	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to August 31, 1897,	250 00
		John W. Brooke, for one month's services, to August 31, 1897,	150 00
		J. B. R. Smith, for one month's services, to August 31, 1897,	120 00
		John L. Hendricks, for one month's services, to August 31, 1897,	100 00
		William P. McMichael, for one month's services, to August 31, 1897,	75 00
		Edward T. Malloy, for one month's services, to August 31, 1897,	65 00
		Anna L. Myers, for one month's services, to August 31, 1897,	55 00
		Mary A. Mitchell, for one month's services, to August 31, 1897,	55 00

August	31.	To William Henry Rea, for services during the months of June and August, 1897,	$47 50
		Charles E. Bird, for services during the month of August, 1897,	45 00
		J. L. Murphy Publishing Company, for account of contract of blanks furnished as per contract of 1897,	648 25
		J. L. Murphy Publishing Company, for account of contract of blanks furnished as per contract of 1897,	30 00
September	2.	United States Express Company, for express charges to August 31, 1897,	44 10
	7.	J. L. Murphy Publishing Company, for blanks furnished, to August 17, 1897,	12 75
	21.	Naar, Day & Naar, for balance of amount due for stationery furnished as per contract of 1897,	209 62
		Naar, Day & Naar, for stationery furnished, to September 7, 1897,	17 98
	28.	George Wurts, for one month's salary as Secretary of State, to September 30, 1897,	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to September 30, 1897,	250 00
		John W. Brooke, for one month's services, to September 30, 1897,	150 00
		J. B. R. Smith, for one month's services, to September 30, 1897,	120 00
		John L. Hendricks, for one month's services, to September 30, 1897,	100 00
		William P. McMichael, for one month's services to September 30, 1897,	75 00
		Edward T. Malloy, for one month's services, to September 30, 1897,	65 00
		William Henry Rea, for one month's services to September 7, 1897,	65 00
		Anna L. Myers, for one month's services, to September 7, 1897,	55 00
		Mary A. Mitchell, for one month's services, to September 7, 1897,	55 00
October	5.	W. M. Lanning, for compiling and indexing the election laws of New Jersey for publication in pamphlet form, and instructions for election officers and voters and reading proof-sheets of same,	200 00
		Adams Express Company, for account of amount due for express charges, to September 21, 1897,	6 78
	26.	George Wurts, for one month's salary as Secretary of State, to October 31, 1897,	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to October 31, 1897,	250 00
		William P. McMichael, for one month's services, to October 31, 1897,	75 00
		Edward T. Malloy, for one month's services, to October 31, 1897,	65 00
		Anna L. Myers, for one month's services, to October 31, 1897,	55 00

October	26.	To Mary A. Mitchell, for one month's services, to October 31, 1897, ...	$55 00
		William Henry Rea, for account of amount due for one month's services, to October 31, 1897, ...	54 00
		John L. Murphy Publishing Company, for blanks furnished, to October 8, 1897,	37 50
			$21,483 82

STATEMENT 48.

OFFICE OF THE TREASURER.

1896.			
November	24.	To George B. Swain, for one month's salary as Treasurer, to November 30, 1896, .	$500 00
		L. K. Wildrick, for one month's services, to November 30, 1896, ...	145 83
		Horace G. Githens, for one month's services, to November 30, 1896.	120 83
		Thomas Elsum, for one month's services, to November 30, 1896, ...	112 50
		John R. Riker, for one month's services, to November 30, 1896, ...	112 50
December	1.	Agnes L. Provost, for typewriting for office of State Treasurer, to November 27, 1896, ...	10 10
	15.	MacCrellish & Quigley, for blanks and stationery furnished, to December 2, 1896, ...	26 50
	22.	George B. Swain, for one month's salary as Treasurer, to December 31, 1896, . .	500 00
		L. K. Wildrick, for one month's services, to December 31, 1896, ...	145 83
		Horace G. Githens, for one month's services, to December 31, 1896, ...	120 83
		Thomas Elsum, for one month's rervices, to December 31, 1896, ...	112 50
		John R. Riker, for one month's services, to December 31, 1896, ...	112 50
1897.			
January	5.	United States Post Office, for twelve months' rent of box, to December 31, 1897, ...	6 00
	13.	George T. Garside, for newspapers furnished, to January 1, 1897, ...	12 09
	19.	Frank H. Lalor, Postmaster, for postage stamps furnished. January 13, 1897, . .	150 00
		D. J. Bechtel, for rubber stamps furnished, January 5, 1897, ...	1 60
	20.	Naar, Day & Naar, for one year's subscription to Daily True American, to December 1, 1896, ...	5 00
	26.	George B. Swain, for one month's salary as Treasurer, to January 31, 1897, . . .	500 00
		L. K. Wildrick, for one month's services, to January 31, 1897, ...	145 83

January	26.	To Horace G. Githens, for one month's services, to January 31, 1897, ...	$120 83
		Thomas Elsum, for one month's services, to January 31, 1897.	112 50
		John R. Riker, for one month's services, to January 31, 1896, ...	112 50
February	2.	T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature for 1897, ...	75 00
	23.	George B. Swain, for one month's salary as Treasurer, to February 28, 1897, . .	500 00
		L. K. Wildrick, for one month's services, to February 28, 1897, ...	145 83
		Horace G. Githens, for one month's services to February 28, 1897, ...	120 83
		Thomas Elsum, for one month's services, to February 28, 1897, ...	112 50
		John R. Riker, for one month's services, to February 28, 1897, ...	112 50
March	16.	MacCrellish & Quigley, for blanks and stationery furnished, to December 19, 1896, ...	8 00
	18.	Daniel J. Bechtel, for hand stamps and pads furnished, March 10, 1897, ...	4 60
	23.	W. M. Lindsay, for one United States Postal Guide furnished, March 11, 1897,	2 50
	30.	George B. Swain, for one month's salary as Treasurer, to March 31, 1897, . . .	500 00
		L. K. Wildrick, for one month's services, to March 31, 1897, ...	145 83
		Horace G. Githens, for one month's services, to March 31, 1897, ...	120 83
		Thomas Elsum, for one month's services, to March 31, 1897, ...	112 50
		John R. Riker, for one month's services, to March 31, 1897.	112 50
April	6.	Frank H. Lalor, Postmaster, for postage stamps furnished for mailing reports of State Board of Health, April 2, 1897, .	240 50
	13.	Adams Express Company, for express charges, to March 30, 1897, ...	5 60
	15.	George T. Garside, for newspapers furnished, to April 1, 1897, ...	10 89
	26.	George B Swain, for one month's salary as Treasurer, to April 30, 1897, ...	500 00
		L. K. Wildrick, for one month's services, to April 30, 1897, ...	145 83
		Horace G. Githens, for one month's services, to April 30, 1897, ...	120 83
		Thomas Elsum, for one month's services, to April 30, 1897, ...	112 50
		John R. Riker, for one month's services, to April 30, 1897, ...	112 50
May	25.	George B. Swain, for one month's salary as Treasurer, to May 31, 1897, ...	500 00
		L. K. Wildrick, for one month's services, to May 31, 1897, ...	145 83
		Horace G. Githens, for one month's services, to May 31, 1897, ...	120 83

May	25.	To Thomas Elsum, for one month's services, to May 31, 1897,	$112 50
		John R. Riker, for one month's services, to May 31, 1897,	112 50
June	15.	T. F. Fitzgerald, for copy of Trenton City Directory for 1897 furnished, June 2, 1897,	3 00
	24.	H. C. Tucker, for numbering machine and ink furnished, June 19 1897,	21 00
	29.	George B. Swain, for one month's salary as Treasurer, to June 30, 1897,	500 00
		L. K. Wildrick, for one month's services, to June 30, 1897	145 83
		Horace G. Githen's for one month's services, to June 30, 1897,	120 83
		Thomas Elsum, for one month's services, to June 30, 1897,	112 50
		John R. Riker, for one month's services, to June 30, 1897,	112 50
July	6.	MacCrellish & Quigley, for blanks and stationery furnished, to June 1, 1897,	23 80
		MacCrellish & Quigley, for cutting and blocking paper, March 26, 1897,	1 12
	13.	George T. Garside, for newspapers furnished, to July 1, 1897,	10 14
	22.	John L. Murphy Publishing Company, for blanks furnished, to July 2, 1897,	3 00
	27.	George B. Swain, for one month's salary as Treasurer, to July 31, 1897,	500 00
		L. K. Wildrick, for one month's services, to July 31, 1897,	145 83
		Horace G. Githens, for one month's services, to July 31, 1897,	120 83
		Thomas Elsum, for one month's services, to July 31, 1897,	112 50
		John R. Riker, for one month's services, to July 31, 1897,	112 50
		John L. Murphy Publishing Company, for blanks furnished as per contract of 1897,	16 70
August	31.	George B. Swain, for one month's salary as Treasurer, to August 31, 1897,	500 00
		L. K. Wildrick, for one month's services, to August 31, 1897,	145 83
		Horace G. Githens, for one month's services, to August 31, 1897.	120 83
		Thomas Elsum, for one month's services, to August 31, 1897,	112 50
		John R. Riker, for one month's services, to August 31, 1897,	112 50
		Dobbins & Large, for mail-bag furnished, August 26, 1897,	4 50
September	7.	J. L. Murphy Publishing Company, for blocking-tablets and City Directories furnished, August 20, 1897,	40 75
	28.	George B. Swain, for one month's salary as Treasurer, to September 30, 1897,	500 00
		L. K. Wildrick, for one month's services, to september 30, 1897,	145 83

September	28.	To Horace G Githens, for one month's services, to September 30, 1897, ...	$120 83
		Thomas Elsum, for one month's services, to September 30, 1897, ...	112 50
		John R. Riker, for one month's services, to September 30, 1897, ...	112 50
October	8.	Adams Express Company, for express charges, to September 24, 1897, ...	3 40
	15.	George T. Garside, for newspapers furnished, to October 1, 1897, ...	10 14
	26.	George B. Swain, for one month's salary as Treasurer, to October 31, 1897, . . .	500 00
		L. K. Wildrick, for one month's services, to October 31, 1897, ...	145 87
		Horace G. Githens, for one month's services, to October 31, 1897, ...	120 87
		Thomas Elsum, for one month's services, to October 31, 1897, ...	112 50
		John R. Riker, for one month's services, to October 31 1897, ...	112 50
	28.	J. L. Murphy Publishing Company, for New Brunswick Directory furnished, September 6, 1897, ...	2 75
	30.	Naar, Day & Naar, for stationery furnished as per contract of 1897, ...	142 60
			$12,741 28

STATEMENT 49.

OYSTER COMMISSION.

1896.			
November	4.	To Lewis H. Barrett, for services and expenses as Oyster Commissioner of the Fourth District, to October 31, 1896, .	$109 75
		Robert R. Corson, for services and expenses as Oyster Commissioner of the Fifth District, to October 31, 1896, . .	91 56
		George A. Mott, for services and expenses as Oyster Commissioner of the Third District, to October 31, 1896, ...	91 00
	10.	Josiah H. Gaskill, for services and expenses as Oyster Commissioner of the Second District, to October 31, 1896, .	114 00
		Abram W. Hance, for services and expenses as Oyster Commissioner of the First District, to October 29, 1896, . .	107 32
		John W. Johnson, for services and expenses as Oyster Commissioner of the Fourth District, to October 31, 1896, .	83 00
		S. Rockhill Parker, for services and expenses as Oyster Commissioner of the Second District, to October 31, 1896, .	78 00
		John Cavileer, for services and expenses as Oyster Commissioner of the Third District, to October 31, 1896, ...	59 20

November	10.	To George Dickinson, Jr., for services and expenses as Oyster Commissioner of the Fifth District, to October 31, 1896,	$51 50
		M. A Loveland, for services and expenses as Oyster Commissioner of the Third District, to October 31, 1896, . .	44 00
		Joseph K. Ridgway, for services and expenses as Oyster Commissioner of the First District, to October 31, 1896, . .	102 15
1897.			
January	19.	John W. Johnson, for services and expenses as Oyster Commissioner of the Fourth District, to December 26, 1896,	51 75
		M. A. Loveland, for services and expenses as Oyster Commissioner of the Third District, to December 26, 1897, .	22 00
		William Britton, Jr., for services and expenses as Oyster Commissioner of the First District, December 26, 1896, . . .	100 00
		Lewis H. Barrett, for services and expenses as Oyster Commissioner of the Fourth District, to December 26, 1896.	54 50
		George Dickinson, Jr., for services and expenses as Oyster Commissioner of the Fifth District, to December 26, 1896,	20 00
		Joseph K. Ridgway, for services and expenses as Oyster Commissioner of the First District, to December 16, 1896, .	71 05
		Abram W Hance, for services and expenses as Oyster Commissioner of the First District, to December 26, 1896, .	65 32
		S. Rockhill Parker, for services and expenses as Oyster Commissioner of the Second District, to December 26, 1896,	51 00
		Josiah H. Gaskill, for services and expenses as Oyster Commissioner of the Second District, to December 26, 1896,	31 70
February	2.	Robert R. Corson, for services and expenses as Oyster Commissioner of the Fifth District to December 26, 1896, .	28 52
March	16.	George A Mott, for services and expenses as Oyster Commissioner of the Third District, to March 8, 1897, ...	40 00
		Joseph R. Ridgway, for services and expenses as Oyster Commissioner of the First District, to March 8 1897, ...	78 75
April	13.	George A. Mott, for services and expenses as Oyster Commissioner of the Third District, to April 12, 1897, . . .	34 25
	20.	George Dickinson, Jr., for services and expenses as Oyster Commissioner of the Fifth District, to April 12, 1897. . .	23 50
		William Britton, Jr., for services and expenses as Oyster Commissioner of the First District, to April 12, 1897, . . .	35 00
		M. A. Loveland, for services and expenses as Oyster Commissioner of the Third District, to April 12, 1897, . . .	48 00

April	20.	To Abram W. Hance, for services and expenses as Oyster Commissioner of the First District, to April 2, 1897, ...	$50 00
		Jos. K. Ridgway, for services and expenses as Oyster Commissioner of the First District, to April 12, 1897, . . .	57 90
		John Cavileer, for services and expenses as Oyster Commissioner of the Third District, to April 12, 1897, ...	69 85
	26.	M. A. Loveland, for services and expenses as Oyster Commissioner of the Fourth District, from December 4, 1895, to March 31, 1896, ...	100 00
		George A. Mott, for services and expenses as Oyster Commissioner of the Fourth District, from February 3, to March 31, 1896, ...	79 32
		Reuben Smith, for services and expenses as Oyster Commissioner of the Seventh District, from November 7, 1895 to March 31, 1896, ...	77 86
		Henry S. Long, for services and expenses as Oyster Commissioner of the Seventh District, to March 31, 1896, .	6 58
	29.	A. J. Jones, for services and expenses as Oyster Commissioner of the Third District, from November 3, 1895, to March 31, 1896, ...	105 90
		Robert R. Corson, for services and expenses as Oyster Commissioner of the Sixth District, from December 2, 1895, to March 31, 1896, ...	58 20
		Isaac Worth, for services and expenses as Oyster Commissioner of the Second District, from November 30, 1895, to March 31, 1896, ...	48 00
		Thomas Cranmer, for services and expenses as Oyster Commissioner of the Third District, from November 7, 1895, to March 31, 1896.	43 15
		George Dickinson, Jr., for services and expenses as Oyster Commissioner of the Sixth District, from December 2, 1895, to March 31, 1896, ...	17 50
May	11.	Edward R. Somers for services and expenses as Oyster Commissioner of the Fifth District, from December 3, 1895, to March 30, 1896, ...	51 75
	18.	Abram W. Hance, for services and expenses as Oyster Commissioner of the Fifth District, to May 8, 1897, ...	70 32
		William Britton, Jr., for services and expenses as Oyster Commissioner of the Fifth District, to May 8, 1897, . . .	62 00
		George Dickinson, Jr, for services and expenses as Oyster Commissioner of the Fifth District, to May 8, 1897, . .	62 00

May	18.	To Joseph K. Ridgeway, for services and expenses as Oyster Commissioner of the First District, to May 8, 1897, ...	$33 90
		Josiah H. Gaskill, for services and expenses as Oyster Commissioner of the Second District, to May 8, 1897, . . .	105 00
		S. Rockhill Parker, for services and expenses as Oyster Commissioner of the Second District, to May 8, 1897, . . .	87 00
		John W. Johnson, for services and expenses as Oyster Commissioner of the Fourth District, to May 8, 1897, . . .	107 25
		John Cavileer, for services and expenses as Oyster Commissioner of the Third District, to May 8, 1897, ...	66 75
		M A. Loveland, for services and expenses as Oyster Commissioner of the Third District, to May 8, 1897, ...	75 65
		George A. Mott, for services and expenses as Oyster Commissioner of the Third District, to May 8, 1897, ...	36 85
	25.	Lewis H. Barrett, for services and expenses as Oyster Commissioner of the Fourth District, to May 7, 1897, . . .	115 50
		Robert R. Corson, for services and expenses as Oyster Commissioner of the Fifth District, to May 8, 1897, ...	47 06
June	10.	Robert R. Corson, for shells planted in the Fifth District, to June 2, 1897, . .	325 45
		William Britton, Jr., for shells purchased and planted in the First District, to May 29, 1897, ...	224 50
		Lewis H. Barrett, for shells purchased and planted in the Fourth District during month of May, 1897, ...	196 62
		George Dickinson, Jr., for shells purchased and planted in the Fifth District, to May 26, 1897, ...	132 00
		Robert R. Corson, for services and expenses as Oyster Commissioner of the Fifth District, to June 4, 1897, ...	54 00
		Lewis H. Barrett, for services and expenses as Oyster Commissioner of the Fourth District, to June 3, 1897, . . .	82 00
		William Britton, Jr., for services and expenses as Oyster Commissioner of the First District, to June 4, 1897, ...	47 00
		S. Rockhill Parker, for services and expenses as Oyster Commissioner of the Second District, to June 4, 1897, . . .	72 00
		Joseph H. Gaskill, for services and expenses as Oyster Commissioner of the Second District, to June 4, 1897, . . .	65 00
		Joseph K. Ridgway, for services and expenses as Oyster Commissioner of the First District, to June 4, 1897.	38 15
	15.	George A. Mott, for shells spread in the Third District, to June 2, 1897, ...	27 60

June	15.	To John W. Johnson, for shells planted in the Fourth District during month of May, 1897,	$250 60
		M. A. Loveland, for services and expenses as Oyster Commissioner of the Third District, to June 4, 1897,	70 40
		John W. Johnson, for services and expenses as Oyster Commissioner of the Fourth District, to June 4, 1897,	59 50
		John Cavileer, for services and expenses as Oyster Commissioner of the Third District, to June 4, 1897,	53 75
		George Dickinson, Jr., for services and expenses as Oyster Commissioner of the Fifth District, to June 4, 1897,	79 00
		George A. Mott, for services and expenses as Oyster Commissioner of the Third District, to June 4, 1897,	65 00
July	13.	William Britton, Jr., for shells planted in the First District, to July 2, 1897,	198 48
		Joseph K. Ridgway, for shells planted in the First District, to July 2, 1897,	475 23
		John W. Johnson, for shells planted in the Fourth District, to July 2, 1897,	100 00
		Lewis H. Barrett, for shells planted in the Fourth District during the month of June, 1897,	152 46
		George A. Mott, for shells purchased and spread in the Third District, to July 2, 1897,	499 38
		Robert R. Corson, for shells delivered and planted in the Fifth District, June 12, 1897,	142 55
		S. Rockhill Parker, for purchase of shells, freight and spreading in the Second District, to July 2, 1897,	200 00
		Josiah H. Gaskill, for purchase of shells, freight and spreading in the Second District, to July 2, 1897,	200 00
		Abram W. Hance, for services and expenses, as Oyster Commissioner of the First District, to July 2, 1897,	53 32
		George Dickinson, Jr., for services and expenses as Oyster Commissioner of the Fifth District, to July 2, 1897,	31 00
		Robert R. Corson, for services and expenses as Oyster Commissioner of the Fifth District, to July 2, 1897,	37 50
		S. Rockhill Parker, for services and expenses as Oyster Commissioner of the Second District, to July 2, 1897,	34 66
		Joseph K. Ridgway, for services and expenses as Oyster Commissioner of the First District, to July 2, 1897,	54 90
		Lewis H. Barrett, for services and expenses as Oyster Commissioner of the Fourth District, to July 2, 1897,	49 50

July	13.	To John W. Johnson, for services and expenses as Oyster Commissioner of the Fourth District, to July 2, 1897, ...	$46 75
		John Cavileer, for services and expenses as Oyster Commissioner of the Third District, to July 2, 1897, ...	58 75
		George A. Mott for services and expenses as Oyster Commissioner of the Third District, to July 2, 1897, ...	66 00
		Josiah H. Gaskill, for services and expenses as Oyster Commissioner of the Second District, to July 2, 1897, . . .	41 00
		William Britton, Jr., for services and expenses as Oyster Commissioner of the First District, to July 2, 1897, ...	45 00
	20.	M. A. Loveland, for services and expenses as Oyster Commissioner of the Third District, to July 2, 1897, ...	62 50
		M. A. Loveland, for shells purchased and spread in the Third District, to July 2, 1897, ...	166 25
September	14.	William Britton, Jr., for shells planted in the First District, to July 8 1897, . . .	45 50
		Joseph K. Ridgway, for purchase of shells, freight and spreading in the First District, to July 9, 1897, ...	24 00
		Joseph K. Ridgway, for services and expenses as Oyster Commissioner of the First District, to September 3, 1897, . .	81 90
		William Britton, Jr., for services and expenses as Oyster Commissioner of the First District, to September 3, 1897, .	60 80
		S. Rockhill Parker, for services and expenses as Oyster Commissioner of the Second District, to September 3, 1897,	54 00
		Robert R. Corson, for services and expenses as Oyster Commissioner of the Fifth District, to September 3 1897, . .	51 00
		Josiah H. Gaskill, for services and expenses as Oyster Commissioner of the Second District, to September 3, 1897, .	36 00
		John W. Johnson, for services and expenses as Oyster Commissioner of the Fourth District, to September 3, 1897,	35 50
		Abram W. Hance, for services and expenses as Oyster Commissioner of the First District, to September 3 1897, .	18 66
		George Dickinson, Jr., for services and expenses as Oyster Commissioner of the Fifth District, to September 3, 1897,	18 00
		Lewis H Barrett, for services and expenses as Oyster Commissioner of the Fourth District, to September 3, 1897,	14 75
		John Cavileer, for services and expenses as Oyster Commissioner of the Third District, to September 3, 1897, ...	14 75
		George A. Mott, for services and expenses as Oyster Commissioner of the Third District, to September 3, 1897, .	48 93

September	14.	To M. A. Loveland, for services and expenses as Oyster Commissioner of the Third District, to September 3, 1897, .	$43 00
		M. A. Loveland, for shells purchased for the Third District, July 8 1897, . . .	6 75
			$8,456 45

STATEMENT 50.

PALISADE COMMISSION.

1897.			
May	25.	To Henry D. Winton, for expenses incurred by the Commissioners while in discharge of their duties, pursuant to Chapter 415, Laws of 1895, ...	$250 46

STATEMENT 51.

PENSIONS.

1896.			
November	4.	To James S. Kiger, for balance of amount due for expenses incurred from April 1 to June 30, 1896, while at Washington, D. C., examining pension and other claims of New Jersey soldiers, ...	$67 28
		James S. Kiger, for expenses incurred from July 1 to September 30, 1896, while at Washington, D. C., examining pension and other claims of New Jersey soldiers, ...	79 50
		Margaret J. Lippincott, for monthly pension, due November 2, 1896, ...	30 00
	10.	John W. Van Pelt, for semi-annual pension, due November 1, 1896, ...	100 00
		Richard Decker, for semi-annual pension, due November 1, 1896, ...	100 00
	17.	Catharine M. Van Buren, for monthly pension, due November 10, 1897, . . .	20 00
December	3.	Margaret J. Lippincott, for monthly pension, due December 2, 1896, ...	30 00
	15.	Catharine M. Van Buren, for monthly pension, due December 10, 1896, . . .	20 00
	29.	Mary E. Hartley, for quarterly pension, due December 25, 1896, ...	75 00
1897.			
January	7.	Kate A. Peters, Guardian, for amount of pension due the widow of Benjamin L. Young, for quarter ending December 31, 1896, ...	45 00
		William E. Johnson, Jr, for quarterly pension, due January 8, 1897, ...	150 00
		Margaret J. Lippincott, for monthly pension, due January 2, 1897, ...	30 00

January	12.	To Louisa R. Faller, for quarterly pension, due January 1, 1897,	$36 00
		Catharine M. Van Buren, for monthly pension, due January 10, 1897,	20 00
	19.	William H. Bilbee, Attorney, for amount of pension due R. F. Disbrow, for quarter ending January 19, 1897,	216 00
February	4.	Margaret J. Lippincott, for monthly pension, due February 2, 1897,	30 00
	11.	Catharine M. Van Buren, for monthly pension, due February 10, 1897,	20 00
March	16.	Catharine M. Van Buren, for monthly pension, due March 10, 1897,	20 00
		Mary S Cordery, for semi-annual pension, due March 12, 1897,	50 00
		Mary Booy, for semi-annual pension, due March 12, 1897,	50 00
		Lydia Applegate, for semi-annual pension, due March 12, 1897,	50 00
	23.	Maria Leeds, for semi-annual pension, due March 12, 1897,	50 00
	30.	Mary E. Hartley, for quarterly pension, due March 25, 1897,	75 00
April	6.	Kate A. Peters, Guardian, for amount of pension due the widow of Benjamin L. Young, for quarter ending March 31, 1897,	45 00
	13.	William E. Johnson, Jr., for quarterly pension, due April 8, 1897,	150 00
		Louisa R. Faller, for quarterly pension, due April 1, 1897,	36 00
		Catharine M. Van Buren, for monthly pension, due April 10, 1897,	20 00
	20.	William H. Bilbee, Attorney, for amount of pension due R. F. Disbrow, for quarter ending April 19, 1897,	216 00
		James S. Kiger, for expenses incurred from October 1, 1896, to March 31, 1897, while at Washington, D. C., examining pension and other claims of New Jersey soldiers,	181 50
	26.	Pennsylvania Railroad Company, for transportation furnished office of the Adjutant-General, August 21, 1896	7 25
May	11.	Catharine M. Van Buren, for monthly pension, due May 10, 1897,	20 00
		Richard Decker, for semi-annual pension, due May 1, 1897,	100 00
		John W. Van Pelt, for semi-annual pension, due May 1, 1897,	100 00
	18.	Pennsylvania Railroad Company, for transportation furnished office of the Adjutant-General, in examining pension and other claims of New Jersey soldiers, February 16, 1897,	7 25
June	8.	Kate A. Peters, Guardian, for amount of pension due the late widow of Benjamin L. Young, from April 1 to May 28, 1897, inclusive,	28 55

June	15.	To Catharine M. Van Buren, for monthly pension, due June 10, 1897, ...	$20 00
July	6.	Mary E. Hartley, for quarterly pension, due June 25, 1897, ...	75 00
		Louisa R. Faller, for quarterly pension, due July 1 1897, ...	36 00
		James S. Kiger, for expenses incurred from April 1 to June 30, 1897, while at Washington, D. C., examining pension and other claims of New Jersey soldiers,	95 49
	13.	William E. Johnson, Jr., for quarterly pension, due July 8, 1897, ...	150 00
		Catharine M Van Buren, for monthly pension, due July 10 1897, ...	20 00
	20.	William H. Bilbee, Attorney, for amount of pension due R. F. Disbrow for quarter ending July 19, 1897, ...	216 00
August	12.	Catharine M. Van Buren, for monthly pension, due August 10, 1897, ...	20 00
September	14.	Catharine M. Van Buren, for monthly pension, due September 10, 1897, . . .	20 00
		Mary S Cordery, for semi-annual pension, due September 12, 1897, ...	50 00
		Lydia Applegate, for semi-annual pension, due September 12, 1897, ...	50 00
	16.	Mary Leeds, for semi-annual pension, due September 12, 1897, ...	50 00
		Mary Booy, for semi-annual pension, due September 12, 1897, ...	50 00
	30.	Mary E. Hartley, for quarterly pension, due September 25, 1897, ...	75 00
October	5.	Louisa R. Faller, for quarterly pension, due October 1, 1897, ...	36 00
	8.	William E. Johnson, Jr., for quarterly pension, due October 8, 1897, ...	150 00
	12.	Catharine M. Van Buren, for monthly pension, due October 10, 1897, ...	20 00
	19.	William H. Bilbee, Attorney, for amount of pension due R. F. Disbrow, for quarter ending October 19, 1897, ...	216 00
			$3,624 82

STATEMENT 52.

PRESERVATION OF RECORDS.

1896.			
November	17.	To Press Printing and Publishing Company, Paterson, for account of printing Vol. XIX of the New Jersey Archives, . .	$550 00
1897.			
March	30.	John M. Rogers, for clerical service in copying records in the Library for the New Jersey Archives, to March 25, 1897,	16 40
October	8.	I. Ross Brown, for photographs and making zinc etched plates from manuscripts and newspaper headings, &c., to September 27, 1897, ...	123 00

October	8.	To Henry K. Robinson, for services rendered and expenses incurred in research and copying extracts from New Jersey newspapers to October 6, 1897, ...	$31 50
	15.	Sarah Cresson, for ninety-one and one-quarter hours' research and copying extracts from newspapers, to September 24, 1897, ...	36 80
	30.	Ernest Spofford, for copying particulars of and search for New Jersey newspapers and making extracts for New Jersey Archives, to October 13, 1897, .	7 20
		William Nelson, for disbursements for typewriting, stenographing, indexing and arranging newspaper extracts for New Jersey Archives, &c., to October 26, 1897, ...	535 10
			$1,300 00

STATEMENT 53.

PRINTING.

1896.			
November	17.	To John L. Murphy Publishing Company, for folding and stitching, &c., one hundred copies Book of Documents, in five volumes, as per contract of 1896, . . .	$228 44
December	8.	Adams Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, to November 27, 1896, ...	2 75
	15.	MacCrellish & Quigley, for binding five hundred copies Book of Documents of 1895 (five volumes, one hundred each),	750 00
1897.			
January	5.	Charles Bechtel, for two month's services as Expert Printer, to December 31, 1896,	100 00
	7.	Adams Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, to December 14, 1896, ...	1 65
	19.	Frank H. Lalor, Postmaster, for three thousand one-cent wrappers and postal cards furnished Custodian for circulating the Laws, session of 1897, January 7, 1897, ...	48 00
	28.	Unionist-Gazette Association, for printing two thousand five hundred copies Report of State Comptroller for 1896 as per contract, ...	929 54
February	2.	MacCrellish & Quigley, for printing State Reports for 1896, as per contract, . . .	2,875 68

February	2.	To John L. Murphy Publishing Company, for printing two thousand copies report of Rutgers Scientific School and two thousand and two hundred copies report State Hospital for 1896, as per contract, ...	$449 96
	9.	Frank H. Lalor, Postmaster, for postage stamps and wrappers furnished Custodian for circulating the Laws, session of 1897, February 1, 1897, ...	118 00
		Unionist-Gazette Association, for printing one thousand copies report of Quartermaster-General for 1896, as per contract, ...	174 18
	18.	MacCrellish & Quigley, for printing two thousand and five hundred copies report of State Prison and one thousand and five hundred copies report of Adjutant-General for 1896, as per contract,	812 65
March	2.	Charles Bechtel, for two months services as Expert Printer, to February 28, 1897,	100 00
	11.	Unionist-Gazette Asscciation, for printing State Reports for 1896, as per contract, ...	263 58
	16.	MacCrellish & Quigley, for binding two hundred and fifty copies State Prison Report 1896, ...	38 75
		John L. Murphy Publishing Company, for printing seven hundred and fifty copies Report School for Deaf-Mutes and two thousand five hundred copies Report Agricultural Experiment Station, for 1896, as per contract, ...	1,825 79
		Adams Express Company, for express charges on the laws, session of 1897, forwarded by Custodian, to February 24, 1897, ...	21 03
		United States Express Company, for express charges on the laws, session of 1896 and 1897, forwarded by Custodian, to February 24, 1897, ...	4 20
	30.	MacCrellish & Quigley, for printing State Reports for 1896, as per contract,	1,493 05
April	6.	MacCrellish & Quigley, for printing seven hundred copies Report Banking and Savings Institutions, for 1896, as per contract, ...	371 46
	13.	John L. Murphy Publishing Company, for printing one thousand five hundred copies Report of Weather Service for 1896, as per contract, ...	1,017 48
		John L. Murphy Publishing Company, for printing four thousand copies Report of State Board of Educatian for 1896, as per contract, ...	2,162 07
		Adams Express Company, for express charges on the Laws, session of 1897, forward by Custodian, to March 31, 1897, ...	102 86

April	13.	To United States Express Company, for express charges on the Laws, session of 1897, forward by Custodian, to March 31, 1897,	$15 27
		Frank H. Lalor, Postmaster, for postage stamps and wrappers furnished Custodian for circulating the Laws, session of 1897, April 6, 1897,	103 00
		MacCrellish & Quigley, for printing three thousand two hundred copies report of State Board of Health for 1896 as per contract,	1,677 82
	20.	Frank H. Lalor, Postmaster, for wrappers and postage stamps furnished Custodian for circulating the Laws, session of 1897, April 15, 1897,	43 00
	29	John L. Murphy Publishing Company, for printing five thousand copies report of State Board of Agriculture for 1896, as per contract,	1,440 07
		MacCrellish & Quigley, for printing one thousand copies supplemental report of State Board of Assessors and seven hundred and fifty copies report Railroads and Canals for 1896, as per contract,	372 14
May	4.	Charles Bechtel, for two month's services as Expert Printer, to April 30, 1897,	100 00
		MacCrellish & Quigley, for account of contract for the current printing of the Legislature, session of 1897,	2,000 00
	11.	Frank H. Lalor, Postmaster, for wrappers and postage stamps furnished Custodian for circulating the Laws, session of 1897,	97 00
		Adams Express Company, for express charges on the Laws, session of 1897, forwarded by Custodian, to April 26, 1897,	115 42
		MacCrellish & Quigley, for books and twine furnished Custodian for circulating the Laws, session of 1897, to February 8, 1897,	9 50
	13.	United States Express Company, for express charges on the Laws, session of 1897, forwarded by Custodian, to April 28, 1897,	18 82
	25.	Frank H. Lalor, Postmaster, for wrappers and postage stamps furnished Custodian for circulating the Laws, session of 1897,	42 00
		MacCrellish & Quigley, for printing two thousand copies Report Bureau of Statistics of Labor and Industries, three thousand copies Building and Loan Association part and three thousand copies Labor and Industries part, for 1896, as per contract,	3,415 36

June	3.	To Charles S. Aitkin, for preparing and furnishing index to Session Laws of 1897,	$100 00
	8.	United States Express Company, for express charges on the Laws, session of 1897, forwarded by Custodian, to May 28, 1897,	11 73
		Adams Express Company, for express charges on the Laws, session of 1897, forwarded by the Custodian, to May 28, 1897,	68 65
		W. H. Meseroll, Document Clerk, for extra services in connection with the circulation of the Laws of 1897,	200 00
	15.	Frank H. Lalor, Postmaster, for postage stamps furnished Custodian for circulating the Laws, session of 1897,	115 00
	29.	Charles Bechtel, for two months' services as Expert Printer, to June 30, 1897,	100 00
		MacCrellish & Quigley, for printing five thousand five hundred copies report of State Geologist for 1896 as per contract,	5,725 23
July	6.	MacCrellish & Quigley, for printing twenty five thousand copies session Laws of 1897,	4,058 67
	8.	Estate of Robert P. Bonney, for freight paid, carting, &c., session Laws of 1897, to July 2, 1897,	28 19
	13.	Adams Express Company, for express charges on the Laws, session of 1897, forwarded by the Custodian, to June 30, 1897,	64 87
		Doyle & White, for lumber furnished for shipping Laws, session of 1897, to June 30, 1897,	30 16
		Soney & Sage, for binding six hundred copies Laws of 1897,	450 00
		United States Express Company, for express charges on the Laws session of 1897, forwarded by Custodian, to June 28, 1897,	8 84
	20.	MacCrellish & Quigley, for printing five hundred additional copies report of State Board of Taxation for 1895, as per contract,	177 36
		MacCrellish & Quigley, for printing two thousand copies report of Fire and Life Insurance Companies for 1896, as per contract,	1,838 52
August	5.	Adams Express Company, for express charges on the Laws, session of 1897, forwarded by Custodian, to July 31, 1897,	63 63
		United States Express Company, for express charges on the Laws, session of 1897, forwarded by Custodian, to July 31, 1897,	16 79
September	2.	Charles Bechtel, for two months' services as Expert Printer, to August 31, 1897,	100 00

September	7.	To United States Express Company, for express charges on the Laws, session of 1897, forwarded by Custodian, to August 30, 1897, ...	$4 62
	14.	Adams Express Company, for express charges on the Laws, session of 1897, forwarded by Custodian, to August 31, 1897, ...	14 04
	21.	MacCrellish & Quigley, for balance of contract for the current printing of the Legislature, session of 1897, ...	3,077 78
	28.	J. L. Murphy Publishing Company, for binding five hundred copies Book of Documents of 1896, five volumes, one hundred each, ...	750 00
		J. L. Murphy Publishing Company, for folding and stitching, &c., one hundred copies Book of Documents of 1896, in five volumes, ...	251 53
October	8.	Adams Express Company, for express charges on the laws, session of 1897, forwarded by Custodian, to September 23, 1897, ...	13 86
		MacCrellish & Quigley, for account of amount due for folding, stitching and binding two hundred copies Senate Journal, and two hundred copies House Minutes, session of 1897, ...	401 56
	12.	United States Express Company, for express charges on the laws, session of 1897, forwarded by Custodian, to September 22, 1897, ...	1 20
	26.	Charles Bechtel, for two months' services as Expert Printer, to October 31, 1897, ...	100 00
			$41,142 75

STATEMENT 54.

PUBLIC ROADS.

1896.			
November	17.	To MacCrellish & Quigley, for stationery furnished Commissioner, to September 29, 1896, ...	$26 05
		H. I. Budd, Commissioner, for expenses, to October 30, 1896, ...	105 65
	24.	H. I Budd, for one month's salary as Commissioner, to November 30, 1896,	125 00
December	1.	H. I. Budd, Commissioner, for expenses, to November 30, 1896, ...	62 11
	22.	H. I. Budd, for one month's salary as Commissioner, to December 31, 1896, .	125 00
		H. I. Budd, Commissioner, for expenses, to December 21, 1896, ...	39 50

December	31.	To Joseph Powell, County Collector, for one-third of cost of roads constructed in Burlington County during the fiscal year ending October 31, 1896, . . .	$21,535 61
		Asher T. Applegate, County Collector, for one-third of cost of roads constructed in Monmouth County during the fiscal year ending October 31, 1896, ...	2,533 33
		H. L. Keepers, County Collector, for one-third of cost of roads constructed in Essex County during the fiscal year ending October 31, 1896, ...	9,342 41
		Samuel Walker, Jr., County Collector, for one third of cost of roads constructed in Mercer County during the fiscal year ending October 31, 1896, ...	34,417 93
		David Serviss, County Collector, for one-third of cost of roads constructed in Middlesex County during the fiscal year ending October 31, 1896, ...	14,887 92
		Richman Coles, County Collector, for one-third of cost of roads constructed in Salem County during the fiscal year ending October 31, 1896, ...	1,633 66
		A. S. Barber, Jr., County Collector, for one-third of cost of roads constructed in Gloucester County during the fiscal year ending October 31, 1896, ...	10,245 55
1897.			
January	5.	Allen B Endicott, County Collector, for one-third of cost of roads constructed in Atlantic County during the fiscal year ending October 31, 1896, ...	5,401 59
	7.	Richman Coles, County Collector, for balance of amount due for one-third of cost of roads constructed in Salem County during the fiscal year ending October 31, 1896, ...	2 00
	26.	H. I. Budd, for one month's salary as Commissioner, to January 31, 1897, . .	125 00
		H. I. Budd, Commissioner, for expenses, to January 22, 1897, ...	73 35
February	23.	H. I. Budd, for one month's salary as Commissioner, to February 28, 1897, .	125 00
		H. I. Budd, Commissioner, for expenses, to February 20, 1897, ...	63 50
March	16.	MacCrellish & Quigley, for stationery furnished Commissioner, to March 6, 1897, ...	21 00
	30.	H. I. Budd, for one month's salary as Commissioner, to March 31, 1897, . .	125 00
		H. I. Budd, Commissioner, for expenses, to March 31, 1897, ...	52 40
April	26.	H. I. Budd, for one month's salary as Commissioner, to April 30, 1897, . . .	125 00
		H. I. Budd, Commissioner, for expenses, from April 1 to 23, 1897, ...	55 80
May	25.	H. I. Budd, for one month's salary as Commissioner, to May 31, 1897, ...	125 00

May	25.	To H. I. Budd, Commissioner, for expenses, to May 24, 1897, ...	$59 41
June	29.	H. I. Budd, for one month's salary as Commissioner, to June 30, 1897, . . .	125 00
		H. I. Budd, Commissioner, for expenses, to June 28, 1897, ...	62 86
July	6.	MacCrellish & Quigley, for blanks and stationery furnished Commissioner, to April 19, 1897, ...	6 20
	27.	H. I. Budd, for one month's salary as Commissioner, to July 31, 1897, . . .	125 00
August	3.	H. I. Budd, Commissioner, for expenses, to July 26, 1897, ...	70 30
	17.	John L. Murphy Publishing Company, for blanks furnished, as per contract of 1897, ...	11 25
	24.	John L. Murphy Publishing Company, for specifications furnished Commissioner of Public Roads, August 9, 1897,	21 00
	31.	H. I. Budd, for one month's salary as Commissioners, to August 31, 1897, . .	125 00
		H. I. Budd, Commissioner, for expenses, to August 31, 1897, ...	67 75
September	14.	Naar, Day & Naar, for stationery furnished as per contract of 1897, ...	39 59
	28.	H. I. Budd, for one month's salary as Commissioner, to September 30, 1897,	125 00
		H. I. Budd, Commissioner, for expenses, to September 28, 1897, ...	76 40
October	26.	H. I. Budd, for one month's salary as Commissioner, to October 31, 1897, . .	125 00
		H. I. Budd Commissioner, for expenses, to October 25, 1897, ...	85 88
			$102,500 00

STATEMENT 55.

QUARTERMASTER-GENERAL'S DEPARTMENT.

1896.			
November	24.	To Richard A. Donnelly, for one month's salary as Quartermaster-General, to November 30, 1896, ...	$100 00
		Samuel S. Armstrong, for one month's services, to November 30, 1896, ...	150 00
		J. Frank Hunold, for one month's services, to November 30, 1896, ...	75 00
		Charles F. Snowden, M. S. K., for amount of pay-roll of employes at State Arsenal, to November 30, 1896, ...	426 50
December	22.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to December 31, 1896, ...	100 00
		Samuel S. Armstrong, for one month's services, to December 31, 1896, ...	150 00
		J. Frank Hunold, for one month's services, to December 31, 1896, ...	75 00

December	22.	To Charles F. Snowden, M. S. K., for amount of pay-roll of employes at State Arsenal, to December 31, 1896, ...	$362 25
1897.			
January	5.	United States Postoffice, for twelve months' rent of box, to December 31, 1897, ...	6 00
	26.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to January 31, 1897, ...	100 00
		Samuel S. Armstrong, for one month's services, to January 31, 1897, ...	150 00
		J. Frank Hunold, for one month's services, to January 31, 1897, ...	75 00
		Charles F. Snowden, M. S. K., amount of pay-roll of employés at State Arsenal, to January 31, 1897, ...	345 00
February	2.	Frank H. Lalor, Postmaster, for wrappers, postage stamps and postal cards furnished, February 1, 1897, ...	28 90
	9.	T. F. Fitzgerald, for five copies of the Manual of the Legislature for 1897, . .	5 00
	23.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to February 28, 1897, ...	100 00
		Samuel S. Armstrong, for one month's services, to February 28, 1897, ...	150 00
		J. Frank Hunold, for one month's services to February 28, 1897, ...	75 00
		Charles F. Snowden, M. S. K., for amount of pay-roll of employes at State Arsenal, to February 28, 1897, ...	275 25
March	16.	MacCrellish & Quigley, for blanks and stationery furnished, to February 6, 1897, ...	23 25
	30.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to March 31, 1897, ...	100 00
		Samuel S. Armstrong, for one month's services, to March 31, 1897, ...	150 00
		J. Frank Hunold, for one month's services, to March 31, 1897, ...	75 00
		Charles F. Snowden, M. S. K., for amount of pay-roll of employes at State Arsenal, to March 31, 1897, ...	276 75
April	1.	Horace E. Fine, for rubber hand-stamps made and repaired, March 29, 1897, . .	1 85
	26.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to April 30, 1897, ...	100 00
		Samuel S. Armstrong, for one month's services, to April 30, 1897, ...	150 00
		J. Frank Hunold, for one month's services, to April 30, 1897, ...	75 00
		Charles F. Snowden, M. S. K., for amount of pay roll of employes at State Arsenal, to April 30, 1897, ...	320 50
May	11.	Horace E. Fine, for rubber hand-stamps furnished, to April 30, 1897, ...	1 65

May	13.	To Frank H Lalor, Postmaster, for postage stamps furnished, to May 5, 1897, . . .	$24 20
	25.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to May 31, 1897, ...	100 00
		Samuel S. Armstrong, for one month's services, to May 31, 1897, ...	150 00
		J. Frank Hunold, for one month's services, to May 31, 1897, ...	75 00
		Charles F. Snowden, M. S. K., for amount of pay-roll of employes at State Arsenal, to May 31, 1897, ...	435 00
June	15.	T. F. Fitzgerald, for copy of Trenton City Directory for 1897 furnished, June 2, 1897, ...	3 00
	29.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to June 30, 1897, ...	100 00
		Samuel S. Armstrong, for one month's services, to June 30, 1897, ...	150 00
		J. Frank Hunold, for one month's services, to June 30, 1897, ...	75 00
		Charles F. Snowden, M. S. K., for amount of pay-roll of employes at State Arsenal, to June 2, 1897, ...	437 50
July	6.	MacCrellish & Quigley, for blanks and stationery furnished, to May 13, 1897,	28 80
	16.	Horace E Fine, for rubber stamps furnished July 10, 1897, ...	3 60
		Charles H. Fox, for binding General Orders of the Quartermaster-General's Department, July 1, 1897, ...	1 50
	27.	Richard A. Donnelly, for one month's salary as Quartermaster General, to July 31, 1897, ...	100 00
		Samuel S. Armstrong, for one month's services, to July 31, 1897	150 00
		J. Frank Hunold, for one month's services, to July 31, 1897, ...	75 00
		Charles F. Snowden, M. S. K., for amount of pay-roll of employes at State Arsenal, to July 31, 1897	445 50
		John L. Murphy Publishing Company, for blanks furnished, as per contract of 1897, ...	21 90
August	12.	Frank H. Lalor, Postmaster, for postage stamps furnished, July 28, 1897, . . .	20 00
	24.	Naar, Day & Naar, for account of amount due for stationery furnished, as per contract of 1897, ...	26 05
	31.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to August 31, 1897, ...	100 00
		Samuel S. Armstrong, for one month's services, to August 31, 1897, ...	150 00
		J. Frank Hunold, for one month's services, to August 31, 1897, ...	75 00

August	31.	To Charles F. Snowden, M. S. K., for pay-roll of employes at State Arsenal, to August 31, 1897,	$349 00
September	28.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to September 30, 1897,	100 00
		Samuel S. Armstrong, for one month's services, to September 30, 1897,	150 00
		J. Frank Hunold, for one month's services, to September 30, 1897,	75 00
		Charles F. Snowden, M. S. K., for amount of pay-roll of employes at State Arsenal, to September 30, 1897,	424 00
October	26.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to October 31, 1897,	100 00
		Samuel S. Armstrong, for one month's services to October 31, 1897,	150 00
		J. Frank Hunold, for one month's services, to October 31, 1897,	75 00
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of employes at State Arsenal and Quartermaster-General's Department, to October 31, 1897,	690 50
		Frank H. Lalor, Postmaster, for postage stamps furnished, October 13, 1897,	4 30
			$8,887 75

STATEMENT 56.

REFORM SCHOOL FOR BOYS.

1896.			
November	10.	To Moses Bigelow, Treasurer, for amount of allowance for maintenance, for the quarter ending December 31, 1896,	$15,024 00
December	1.	Moses Bigelow, Treasurer, for the purpose of erecting a suitable building to provide an adequate cook-house, bake-shop, cold storage and general supply store,	8 000 00
1897.			
January	19.	Moses Bigelow, Treasurer, for amount of allowance for maintenance, for the quarter ending March 31, 1897,	15,187 60
April	20.	J. M. Parsons, Treasurer, for amount of allowance for maintenance for the quarter ending June 30, 1897,	15,480 80
July	20.	J. M. Parsons, Treasurer, for amount of allowance for maintenance for quarter ending September 30, 1897,	15,340 40
October	12.	Nathaniel S. Rue, for expenses incurred as Trustee, to October 12, 1897,	48 94
	26.	Horace L. Dunham, for expenses incurred as Trustee, to October 16, 1897,	26 75
			$69,108 49

STATEMENT 57.

REFUNDED TAXES ON EXEMPTED MISCELLANEOUS CORPORATIONS.

1897.			
February	9.	To Ridgefield Park Town Hall Company, for portion of taxes for the years 1893 and 1894 refunded under re-assessment by the State Board of Assessors, April 21, 1896, and repaid under Act approved March 1, 1888, ...	$7 40

STATEMENT 58.

RIPARIAN COMMISSION.

1896.			
November	10.	To Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to October 31, 1896, ...	$614 58
	24.	Willard C. Fisk, for one month's salary as Commissioner, to November 30, 1896,	125 00
		Miles Ross, for one month's salary as Commissioner, to November 30, 1896, .	125 00
		William Cloke, for one month's salary as Commissioner, to November 30, 1896, .	125 00
		John I. Holt, for one month's salary as Commissioner, to November 30, 1896, .	125 00
December	3.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to November 30, 1896, ...	480 50
	22.	John I. Holt, for one month's salary as Commissioner, to December 31, 1896, .	125 00
		Miles Ross, for one month's salary as Commissioner, to December 31, 1896, .	125 00
		William Cloke, for one month's salary as Commissioner, to December 31, 1896, .	125 00
		Willard C. Fisk, for one month's salary as Commissioner, to December 31, 1896,	125 00
1897.			
January	5.	Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to December 31, 1896, ...	482 50
	26.	John I. Holt, for one month's salary as Commissioner, to January 31, 1897, . .	125 00
		Willard C. Fisk, for one month's salary as Commissioner, to January 31, 1897,	125 00
		William Cloke, for one month's salary as Commissioner, to January 31, 1897, . .	125 00

January	26.	To Miles Ross, for one month's salary as Commissioner, to January 31, 1897, . .	$125 00
February	2.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to January 31, 1897, ...	480 50
	23.	Willard C. Fisk, for one month's salary as Commissioner, to February 28, 1897,	125 00
		John I. Holt, for one month's salary as Commissioner, to February 28, 1897, .	125 00
		Miles Ross, for one month's salary as Commissioner, to February 28, 1897, .	125 00
		William Cloke, for one month's salary as Commissioner, to February 28, 1897, .	125 00
March	2.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to February 28, 1897, ...	493 62
	30.	John I. Holt, for one month's salary as Commissioner, to March 31, 1897, . .	125 00
		William C. Fisk, for one month's salary as Commissioner, to March 31, 1897, .	125 00
		William Cloke, for one month's salary as Commissioner, to March 31, 1897, . .	125 00
		Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to March 31, 1897, ...	481 35
April	15.	Miles Ross, for one month's salary as Commissioner, to March 31, 1897, . .	125 00
	26.	William Cloke, for one month's salary as Commissioner, to April 30, 1897, . . .	125 00
		Willard C. Fisk, for one month's salary as Commissioner, to April 30, 1897, . .	125 00
		John I. Holt, for one month's salary as Commissioner, to April 30, 1897, . . .	125 00
		Miles Ross, for one month's salary as Commissioner, to April 30, 1897, . . .	125 00
May	4.	Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to April 30, 1897, ...	491 80
	25.	William Cloke, for one month's salary as Commissioner, to May 31, 1897, . .	125 00
		Miles Ross, for one month's salary as Commissioner, to May 31, 1897, . . .	125 00
		John I. Holt, for one month's salary as Commissioner, to May 31, 1897, . . .	125 00
		Willard C. Fisk, for one month's salary as Commissioner, to May 31, 1897, . .	125 00
June	1.	Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to May 31, 1897, ...	486 55
	29.	Miles Ross, for one month's salary as Commissioner, to June 30, 1897, . . .	125 00
		William Cloke, for one month's salary as Commissioner, to June 30, 1897, . . .	125 00

June	29.	To John I. Holt, for one month's salary as Commissioner, to June 30, 1897, . . .	$125 00
		Willard C. Fisk, for one month's salary as Commissioner, to June 30, 1897, . .	125 00
July	6.	Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to June 30, 1897, ...	500 74
	27.	Willard C Fisk, for one month's salary as Commissioner, to July 31, 1897, . .	125 00
		William Cloke, for one month's salary as Commissioner, to July 31, 1897, . . .	125 00
		John I. Holt, for one month's salary as Commissioner, to July 31, 1897, . . .	125 00
		Miles Ross, for one month's salary as Commissioner, to July 31, 1897, . . .	125 00
August	3.	Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commisisoners, to July 31, 1897, ...	406 62
	31.	Miles Ross, for one month's salary as Commissioner, to August 31, 1897, . .	125 00
		William Cloke, for one month's salary as Commissioner, to August 31, 1897,	125 00
		John I. Holt, for one month's salary as Commissioner, to August 31, 1897, . .	125 00
		Willard C. Fisk, for one month's salary as Commissioner, to August 31, 1897, .	125 00
		Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the Commissioners, to August 31, 1897,	399 75
September	28.	Willard C. Fisk, for one month's salary Commissioner, to September 30, 1897,	125 00
		William Cloke, for one month's salary as Commissioner, to September 30, 1897,	125 00
		John I. Holt, for one month's salary as Commissioner, to September 30, 1897,	125 00
		Miles Ross, for one month's salary as Commissioner, to September 30, 1897,	125 00
October	12.	Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, to September 30, 1897, ...	404 47
	26.	Willard C. Fisk, for one month's salary as Commissioner, to October 31, 1897, .	125 00
		John I. Holt, for one month's salary as Commissioner, to October 31, 1897, . .	125 00
		Miles Ross, to one month's salary as Commissioner, to October 31, 1897, . .	125 00
		William Cloke, for one month's salary as Commissioner, to October 31, 1897, . .	125 00
			$11,722 98

STATEMENT 59.

SCHOOL CENSUS.

1896.			
November	24.	To Lloyd Wilbur, for one month's services in charge of School Census, to November 30, 1896,	$125 00
December	22.	Lloyd Wilbur, for one month's services in charge of School Census, to December 31, 1896,	125 00
1897.			
January	26.	Lloyd Wilbur, for one month's services in charge of School Census, to January 31, 1897,	125 00
February	23.	Lloyd Wilbur, for one month's services in charge of School Census, to February 28, 1897,	125 00
March	30.	Lloyd Wilbur, for one month's services in charge of school census, to March 31, 1897,	125 00
April	26.	Lloyd Wilbur, for one month's services in charge of school census, to April 30, 1897,	125 00
May	25.	Lloyd Wilbur, for one month's services in charge of school census, to May 31 1897,	125 00
June	29.	Lloyd Wilbur, for one month's services in charge of school census, to June 30, 1897,	125 00
July	27.	Lloyd Wilbur, for one month's services in charge of School Census, to July 31, 1897,	125 00
August	31.	Lloyd Wilbur, for one month's services in charge of School Census, to August 31, 1897,	125 00
September	28.	Lloyd Wilbur, for one month's services in charge of School Census, to September 30, 1897,	125 00
October	26.	Lloyd Wilbur, for one month's services in charge of School Census, to October 31, 1897,	125 00
			$1,500 00

STATEMENT 60.

SCHOOL FUND EXPENSES.

1896.			
November	24.	To Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to November 30, 1896,	$166 66
		Theodore Aumack, County Clerk, for recording sheriff's deed of Conover property, Monmouth County, October 14, 1896,	3 50

December	8.	To R. C. Hutchinson, for purchase of blank deeds and bonds, by order of Board of School Trustees, December 1, 1896, .	$2 00
	15.	John A. Wildrick, County Clerk, for search in the cases of the Conover and Robeson properties, Warren County, June 2, 1891, and February 26, 1892, .	15 00
	22.	Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to December 31, 1896, ...	166 66
1897.			
January	5.	L. K. Wildrick, for expenses incurred in visiting the Hoagland Farm, by order of the Board of Trustees, December 25, 1896, ...	3 25
	7.	J. M. Harsburgh, for removing and trimming on Fay property, now owned by the State, situate in Elizabeth, N. J., to August 22, 1896, ...	25 00
	19.	George W. Smith, for repairs to property known as the Nathan Hoagland farm, Warren County, now owned by the State, by order of the Board of Trustees, to December 18, 1896, ...	704 08
	26.	Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to January 31, 1897, ...	166 66
February	2.	C. B. Harvey, for balance due for professional services and disbursements in matter of foreclosure of mortgage made by Francis Price to the Trustees for the Support of Free Schools, to January 2, 1897, ...	800 84
	4.	Charles E. Harris, for services as agent in collecting rent for Robeson property at Belvidere, to December 5, 1896, . .	20 00
	16.	R. H. Aaronson, for premium on policy of insurance for $2,000 on C. A. Campbell property, Middlesex County, to February 9, 1898, ...	6 00
	23.	R. C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to February 28, 1897, ...	166 66
March	30.	R. C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to March 31, 1897, ...	166 66
		Bayard Stockton, for counsel and sheriff's fees and expenses incurred in the foreclosure proceedings in the case of Trustees of Free Public Schools *vs.* William N. Weidner, ...	153 64
April	20.	R. C. Hutchinson, for expenses incurred in viewing properties on which State holds mortgages by order Board of School Trustees, to April 19, 1897, . .	22 20
	26.	R. C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to April 30, 1897, ...	166 66

May	11.	To R. C. Hutchinson, for expenses incurred in visiting Henry Otterson farm, Monmouth County, by order of Board of Trustees, April 23, 1897, ...	$5 00
	25.	R. C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to May 31, 1897, ...	166 66
June	15.	R. C. Hutchinson, for expenses incurred in visiting properties by order of Board of School Trustees, to June 7, 1897, .	12 40
	24.	L. V. Williams, for repairs to property known as the Nathan Hoagland farm, Monmouth County, now owned by the State, by order of the Board of Trustees, to May 20, 1897, ...	29 91
	29.	Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to June 30, 1897, ...	166 66
July	6.	C. W. Fisher, for boring and prospecting the Weidner property in Piscataway Township, Middlesex County, by order of the Board of Trustees, to June 25, 1897, ...	100 00
	22.	John R. Riker, for expenses taking bonds to Paterson, N. J., to be registered, July 8, 1897, ...	3 95
	27.	Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to July 31, 1897, ...	166 66
August	3.	Robert C Hutchinson, for expenses incurred in visiting property of the School Fund by order of the Board of Trustees, to July 31, 1897, ...	20 70
	17.	Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to August 31, 1897, ...	166 66
	24.	R. H. Aaronson, for premium on insurance policy for $4,000 on Fay property, Elizabeth, to August 20, 1898, ...	12 00
September	7.	George W. Smith, for amount of commission due from sale of the W. A. Conover farm, in Warren County, to G. M. Rusling, ...	106 00
	28.	Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to September 30, 1897, ...	166 66
October	15.	Standard Fire Insurance Company of New Jersey, for additional premium on policy of insurance on Hoagland property, Warren County, August 17, 1897,	2 50
		Agnes L. Provost, for typewriting copy of agreement of sale of property, Charles H. Conover farm, to Frank B. Conover, Monmouth County, October 5, 1897, .	1 25
	26.	Robert C. Hutchinson, for account of amount due for one month's services as Clerk of the Board of Trustees, to October 31, 1897, ...	117 52
			$4,000 00

STATEMENT 61.

SINKING FUND ACCOUNT.

1896. December	29.	To George B. Swain, State Treasurer, for amount loaned the Sinking Fund for payment of interest on war debt falling due January 1, 1897, ...	$17,802 00
		George B. Swain, State Treasurer, for amount loaned the Sinking Fund for payment on account of principal of the war debt falling due January 1, 1897, .	4,000 00
1897. April	29.	Charles B. Herbert, for counsel fees in foreclosure proceedings, State Treasurer *vs.* Peter J. Cortelyou property in Middlesex County, to April 21, 1897, . . .	50 00
		George J. Litterst, Sheriff of Middlesex County, for taxed costs and sheriff's fees in foreclosure proceedings, State Treasurer *vs.* Peter J. Cortelyou property, Middlesex County, to April 14, 1897, ...	227 73
June	24.	George B. Swain, State Treasurer, for amount loaned the Sinking Fund for payment of interest on war debt falling due July 1, 1897, ...	11,820 00
September	21.	Reed & Coddington, for taxed costs, sheriff fees and for services attending sale, &c., recording deed in foreclosure proceedings, State Treasurer *vs.* Mackay property, in Somerset County, to August 31, 1897, ...	236 12
			$34,135 85

STATEMENT 62.

SOLDIERS' STATE PAY.

1897. January	26.	To Martha F. Stryker, for State pay due her as the mother of James P. Stryker, member of Company "I," Eleventh Regiment Infantry, New Jersey Volunteers, from August 11, 1862, to July 2, 1863, the date of his death, ...	$33 00
May	27.	Robert R. Croasdale, for amount of soldiers' State pay due him pursuant to Chapter 83, Laws of 1897, ...	222 00
June	29.	Henry C. Feilio, for State pay due him as member of Company "K," Second Regiment, District of Columbia Volunteers, to the credit of New Jersey, from February 28, 1864, to May 1, 1864, . .	4 00

September	14.	To Martin Saunders for State pay due him as member of Company "G," Ninth Regiment New Jersey Volunteers, from January 18, 1864, to May 1, 1864,	$5 93
			$265 93

STATEMENT 63.

STATE BOARD OF AGRICULTURE.

1896.			
November	24.	To Franklin Dye, for one month's services as Secretary, to November 30, 1896, . . .	$100 00
December	22.	Franklin Dye, for one month's services as Secretary, to December 31, 1896, . . .	100 00
		MacCrellish & Quigley, for stationery furnished, November 12, 1896, ...	15 55
1897.			
January	19.	William R. Lippincott, Treasurer, for expenses incurred by State Board of Agriculture, to January 15, 1897, ...	2,505 18
	26.	Franklin Dye, for one month's services as Secretary, to January 31, 1897, ...	100 00
February	23	Franklin Dye, for one month's services as Secretary, to February 28, 1897, . . .	100 00
March	16.	MacCrellish & Quigley, for blanks furnished, to January 11, 1897, ...	13 50
	30.	Franklin Dye, for one month's services as Secretary, to March 31, 1897, ...	100 00
April	26.	Franklin Dye, for one month's services as Secretary, to April 30, 1897, ...	100 00
May	25.	Franklin Dye, for one month's services as Secretary, to May 31, 1897, ...	100 00
June	10.	William R. Lippincott, Treasurer, for expenses incurred by State Board of Agriculture, to May 31, 1897	1,358 73
	29.	Franklin Dye, for one month's services as Secretary, to June 30, 1897, ...	100 00
July	6.	MacCrellish & Quigley, for stationery furnished, to May 1, 1897, ...	9 10
	27.	Franklin Dye, for one month's services as Secretary, to July 31, 1897, ...	100 00
August	31.	Franklin Dye, for one month's services as Secretary, to August 31, 1897, . . .	100 00
September	14.	Naar, Day & Naar, for stationery furnished as per contract of 1897, . . .	54 11
	28.	Franklin Dye, for one month's services as Secretary, to September 30, 1897, . .	100 00
October	26.	Franklin Dye, for one month's services as Secretary, to October 31, 1897, . . .	100 00
		John L. Murphy Publishing Company, for six thousand four hundred programmes for twenty-four Farmers' Institutes furnished, October 21, 1897, .	81 80
		Naar, Day & Naar, for stationery furnished, October 25, 1897, ...	58 40

October	28.	To William R. Lippincott, Treasurer, for expenses incurred by the State Board of Agriculture, to October 25, 1897, . .	$703 63
			$6,000 00

STATEMENT 64.

STATE BOARD OF ARBITRATION.

1896.			
November	24.	To James Martin, for one month's salary as Member, to November 25, 1896, ...	$100 00
		Joseph C. Moore, for one month's salary as Member, to November 25, 1896, . .	100 00
		Charles A. Houston, for one month's salary as Member, to November 25, 1896,	100 00
		S. S. Sherwood, for one month's salary as Member, to November 25, 1896, ...	100 00
		W. M. Doughty, for one month's salary as Member, to November 25, 1896, . .	100 00
		James Martin, for one month's salary as Secretary, to November 25, 1896, . . .	16 66
		William Harrison, for typewriting six copies of annual report for 1896, . . .	3 00
December	22.	Charles A. Houston, for one month's salary as Member, to December 25, 1896,	100 00
		Joseph L. Moore, for one month's salary as Member, to December 25, 1896,	100 00
		S. S. Sherwood, for one month's salary as Member, to December 25, 1896, ...	100 00
		James Martin, for one month's salary as Member, to December 25, 1896, ...	100 00
		James Martin, for one month's salary as Secretary, to December 25, 1896, . . .	16 66
		W. M. Doughty, for one month's salary as Member, to December 25, 1896, . .	100 00
1897.			
January	25.	S. S. Sherwood, for one month's salary as Member, to January 25, 1897, ...	100 00
		Charles A. Houston, for one month's salary as Member, to January 25, 1897, .	100 00
		Joseph L. Moore, for one month's salary as Member, to January 25, 1897, . . .	100 00
		W. M. Doughty, for one month's salary as Member, to January 25, 1897, . . .	100 00
		James Martin, for one month's salary as Member, to January 25, 1897, ...	100 00
		James Martin, for one month's salary as Secretary, to January 25, 1897, ...	16 66
February	23.	James Martin, for one month's salary as Member, to February 28, 1897, ...	100 00
		Joseph L. Moore, for one month's salary as Member, to February 28, 1897, . . .	100 00
		S. S. Sherwood, for one month's salary as Member, to February 28, 1897, . . .	100 00

February	23.	To Charles A. Houston for one month's salary as Member, to February 28, 1897, .	$100 00
		James Martin, for one month's salary as Secretary, to February 28, 1897, . . .	16 66
	25.	W. M. Doughty, for one month's salary as Member, to February 28, 1897, ...	100 00
March	30.	James Martin, for one month's salary as Member, to March 25, 1897, ...	100 00
		S. S. Sherwood, for one month's salary as Member, to March 25, 1897, ...	100 00
		Joseph L. Moore, for one month's salary as Member, to March 25, 1897, ...	100 00
		Charles A. Houston, for one month's salary as Member, to March 25, 1897, . .	100 00
		W. M. Doughty, for one month's salary as Member, to March 25, 1897, ...	100 00
		James Martin, for one month's salary as Secretary, to March 25, 1897, ...	16 66
April	26.	James Martin, for one month's salary as Member, to April 25, 1897, ...	100 00
		Charles A. Houston, for one month's salary as Member, to April 25, 1897, . . .	100 00
		Joseph L. Moore, for one month's salary as Member, to April 25, 1897, ...	100 00
		W. M Doughty, for one month's salary as Member, to April 25, 1897, ...	100 00
		S. S. Sherwood, for one month's salary as Member, to April 25, 1897, ...	100 00
		James Martin, for one month's salary as Secretary, to April 25, 1897, ...	16 66
May	25.	James Martin, for one month's salary as Member, to May 25, 1897, ...	100 00
		W. M. Doughty, for one month's salary as Member, to May 25, 1897, ...	100 00
		Joseph L. Moore, for one month's salary as Member, to May 25, 1897, ...	100 00
		S. S. Sherwood, for one month's salary as Member, to May 25, 1897, ...	100 00
		Charles A. Houston, for one month's salary as Member, to May 25, 1897, . .	100 00
		James Martin, for one month's salary as Secretary, to May 25, 1897, ...	16 66
June	29.	Charles A. Houston, for one month's salary as Member, to June 25, 1897, . .	100 00
		S. S. Sherwood, for one month's salary as Member, to June 25, 1897, ...	100 00
		W. M. Doughty, for one month's salary as Member, to June 25, 1897, ...	100 00
		Joseph L. Moore, for one month's salary as member, to June 25, 1897, ...	100 00
July	2.	James Martin, for one month's salary as member, to June 25, 1897, ...	100 00
		James Martin, for one month's salary as Secretary, to June 25, 1897, ...	16 66
	27.	Charles A. Houston, for one month's salary as member, to July 25, 1897, . . .	100 00
		W. M. Doughty, for one month's salary as member, to July 25, 1897, ...	100 00

July	27.	To S. S. Sherwood, for one month's salary as member, to July 25, 1897, ...	$100 00
		Joseph L. Moore, for one month's salary as Member, to July 25, 1897, ...	100 00
		James Martin, for one month's salary as Member, to July 25, 1897, ...	100 00
		James Martin, for one month's salary as Secretary, to July 25, 1897.	16 66
August	26.	W. M. Doughty, for one month's salary as Member, to August 25, 1897, . . .	100 00
		S. S. Sherwood, for one month's salary as Member, to August 25, 1897, ...	100 00
		Charles A. Houston, for one month's salary as Member, to August 25, 1897, . .	100 00
		Joseph L. Moore, for one month's salary as Member, to August 25, 1897, ...	100 00
		James Martin, for one month's salary as Member, to August 25, 1897, ...	100 00
		James Martin, for one month's salary as Secretary, to August 25, 1897, ...	16 66
September	28.	Joseph L. Moore, for one month's salary as Member, to September 25, 1897. . .	100 00
		Charles A. Houston, for one month's salary as Member, to September 25, 1897,	100 00
		S. S. Sherwood, for one month's salary as Member, to September 25, 1897. . .	100 00
		W. M. Doughty, for one month's salary as Member, to September 25, 1897, . .	100 00
		James Martin for one month's salary as Member, to September 25, 1897. . . .	100 00
		James Martin, for one month's salary as Secretary, to September 25 1897, . .	16 66
October	25.	Joseph L. Moore, for one month's salary as Member, to October 25, 1897, . . .	100 00
		Charles A. Houston for one month's salary as Member, to October 25, 1897,	100 00
		S. S. Sherwood, for one month's salary as Member, to October 25, 1897	100 00
		W. M. Doughty, for one month's salary as Member, to October 25, 1897, ...	100 00
		James Martin, for one month's salary as Member, to October 25, 1897, ...	100 00
		James Martin, for one month's salary as Secretary, to October 25, 1897, ...	16 74
			$6,203 00

STATEMENT 65.

STATE BOARD OF ASSESSORS.

1896.			
November	17.	To United States Express Company, for express charges, to October 20, 1896, . .	$1 57
	24.	Bird W. Spencer, for one month's salary as Member, to November 30, 1896, . .	208 33
		Stephen J. Meeker, for one month's salary as Member, to November 30, 1896,	208 33

November	24.	To Robert S. Green, for one month's salary as Member, to November 30, 1896, .	$208 33
		Irvine E. Maguire, for one month's salary as Secretary, to November 30, 1896,	208 33
		George W. Barnard, for one month's services, to November 30, 1896, ...	165 66
		H. P. Moorhead, for one month's services, to November 30, 1896, ...	108 33
		Barton T. Fell, for one month's services, to November 30, 1896.	75 00
		A. B. C. Guide Company, for subscription from November 16, 1895, to November 16, 1897, ...	12 00
December	8.	United States Express Company, for express charges to November 27, 1896, .	1 50
		Adams Express Company, for express charges, to November 12, 1896.	4 79
	15.	David Baird, for salary as Member, from November 1 to 9 1896, ...	62 50
		MacCrellish & Quigley, for stationery furnished, November 16, 1896, ...	1 25
	22.	Bird W. Spencer, for one month's salary as Member, to December 31, 1896, . .	208 33
		Stephen J. Meeker, for one month's salary as Member, to December 31, 1896. .	208 33
		Robert S. Green, for one month's salary as Member, to December 31, 1896, . .	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to December 31, 1896, . .	208 33
		George W. Barnard, for one month's services, to December 31, 1896.	166 66
		H. P. Moorhead, for one month's services, to December 31, 1896, ...	108 33
		Barton T. Fell, for one month's services, to December 31, 1896, ...	75 00
	24.	Edgar H Cook, for services for the State Board of Assessors, as local assessor, reporting railroad property in Borough of Atlantic Highlands, September 1, 1896, ...	3 00
1897.			
January	7.	United States express Company, for express charges, to December 29, 1896, .	2 89
	13.	Earle & Harrison, for balance of amount due for services as surveyors and engineers in making maps of the lands, tracks, buildings and structures of the Morris and Essex Railroad, Newark and Bloomfield Railroad, in atlas form, and for amount paid for binding the same into three volumes, per order of the State Board of Assessors, to January 12, 1897.	306 38
		Earle & Harrison, for services of E. W. Harrison, Surveyor, for examination and report on appeal of Central Railroad of New Jersey, tract in Dover, Morris County, and Lehigh Valley Terminal Railway, lands in Jersey City, to January 12, 1897.	35 00

January	26.	To Bird W. Spencer, for one month's salary as Member, to January 31, 1897, . . .	$208 33
		Stephen J. Meeker, for one month's salary as Member, to January 31, 1897, .	208 33
		Robert S. Green, for one month's salary as Member, to January 31, 1897, . . .	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to January 31, 1897, . . .	208 33
		George W. Barnard, for one month's services, to January 31, 1897, ...	166 66
		H. P. Moorhead, for one month's services, to January 31, 1897, ...	108 33
		Barton T. Fell, for one month's services, to January 31, 1897, ...	75 00
February	2.	Colin R. Wise, for engineering services for survey, examination and report on property of Jersey City and Bergen Railroad, to January 26, 1897, ...	30 00
		Amos Gibbs, for salary as member, from January 26 to 31, 1897, ...	40 32
	4.	H. W. Thiele, for services as stenographer rendered State Board of Assessors, to January 5, 1897, in the matter of the appeal of the Central Railroad Company and Monmouth Park Association, . .	5 10
	9.	T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1897, . .	20 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service, to January 1, 1897, ...	1 85
	11.	Adams Express Company, for express charges to January 27, 1897, ...	1 55
	16.	Railroad Gazette, for one year's subscription, to December 31, 1897, ...	4 20
	23.	Bird W. Spencer, for one month's salary as Member, to February 28, 1897, . . .	208 33
		Amos Gibbs, for one month's salary as Member, to February 28, 1897, ...	208 33
		Stephen J. Meeker, for one month's salary as Member, to February 28, 1897, .	208 33
		Robert S. Green, for one month's salary as Member, to February 28, 1897, . . .	208 33
		Irvine E. McGuire, for one month's salary as Secretary, to February 28, 1897,	208 33
		George W. Barnard, for one month's services, to February 28, 1897, ...	166 66
		H. P. Moorhead, for one month's services, to February 28, 1897, ...	108 33
		Barton T. Fell, for one month's services, to February 28, 1897, ...	75 00
March	10.	United States Express Company, for express charges, to February 5, 1897, . .	1 72
	16.	MacCrellish & Quigley, for stationery furnished, February 2, 1897, ...	23 35
	18.	Frank H. Lalor, Postmaster, for postage stamps furnished, March 15, 1897, . .	195 00
	30.	Bird W. Spencer, for one month's salary as Member, to March 31, 1897, ...	208 33

March	30.	To Amos Gibbs, for one month's salary as Member, to March 31, 1897, ...	$208 33
		Stephen J. Meeker, for one month's salary as Member, to March 31, 1897, . .	208 33
		Robert S. Green, for one month's salary as Member, to March 31, 1897, ...	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to March 31, 1897, ...	208 33
		George W. Barnard, for one month's services, to March 31, 1897, ...	166 66
		H. P. Moorhead, for one month's services, to March 31, 1897, ...	108 33
		Barton T. Fell, for one month's services, to March 31, 1897, ...	75 00
April	13.	Earle & Harrison, for survey, map and report, showing division of property of New York, Lake Erie and Western Dock and Improvement Company, between City of Hoboken and Township of Weekawken, Hudson County, by order of State Board of Assessors, to April 7, 1897, ...	75 00
		Adams Express Company, for express charges, to March 30, 1897, ...	58 23
		United States Express Company, for express charges, to March 29, 1897, . . .	43 83
		Paterson Censor, for subscription, from January 1, 1896, to January 1, 1898, . .	12 00
	26.	Bird W. Spencer, for one month's salary as Member, to April 30, 1897, ...	208 33
		Amos Gibbs, for one month's salary as Member, to April 30, 1897, ...	208 33
		Stephen J. Meeker, for one month's salary as Member, to April 30, 1897, . . .	208 33
		Robert S. Green, for one month's salary as Member, to April 30, 1897, ...	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to April 30, 1897, ...	208 33
		George W. Barnard, for one month's services, to April 30, 1897, ...	166 66
		H. P. Moorhead, for one month's services, to April 30, 1897, ...	108 33
		Barton T. Fell, for one month's services, to April 30, 1897, ...	75 00
		Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls, to April 1, 1897, ...	3 65
May	11.	United States Express Company, for express charges, to April 26, 1897, . . .	6 84
	18.	Adams Express Company, for express charges, to April 30, 1897, ...	4 20
	25.	Bird W. Spencer, for one month's salary as Member, to May 31, 1897, ...	208 33
		Amos Gibbs, for one month's salary as Member, to May 31, 1897, ...	208 33
		Stephen J. Meeker, for one month's salary as Member, to May 31, 1897, . .	208 33
		Robert S. Green, for one month's salary as Member, to May 31, 1897, ...	208 33

May	25.	To Irvine E. Maguire, for one month's salary as Secretary, to May 31, 1897,	$208 33
		George W. Barnard, for one month's services to May 31, 1897,	166 66
		H. P. Moorhead, for one month's services, to May 31, 1897,	108 33
		Barton T. Fell, for one month's services, to May 31, 1897,	75 00
June	10.	United States Express Company, for express charges, to May 28, 1897,	4 76
	15.	T. F. Fitzgerald, for copy of Trenton City Directory furnished for 1897, June 2, 1897,	3 00
		Welcome G. Clemons for services rendered as Assessor of Helmetta Borough, Middlesex County, valuing and reporting railroad property in said borough, May 25, 1897,	3 00
	29	Bird W. Spencer, for one month's salary as Member, to June 30, 1897,	208 33
		Amos Gibbs, for one month's salary as Member, to June 30, 1897,	208 33
		Stephen J. Meeker, for one month's salary as Member, to June 30, 1897,	208 33
		Robert S. Green, for one month's salary as Member, to June 30, 1897,	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to June 30, 1897,	208 33
		George W. Barnard, for one month's services to June 30, 1897,	166 66
		H. P. Moorhead, for one month's services, to June 30, 1897,	108 33
		Barton T. Fell, for one month's services, to June 30, 1897	75 00
July	13.	United States Express Company, for express charges, to June 29, 1897,	2 02
	16.	H. P. Moorhead, for one month's services, to July 31, 1897,	108 33
		Frank H. Smith, for Daily True American furnished, to July 1, 1897,	5 20
	22.	John L. Murphy Publishing Company, for blanks furnished, June 16, 1897,	1 50
		Adams Express Company, for express charges, to June 24, 1897,	1 65
	27.	Bird W. Spencer, for one month's salary as Member, to July 31, 1897,	208 33
		Amos Gibbs for one month's salary as Member, to July 31, 1897,	208 33
		Stephen J Meeker, for one month's salary as member, to July 31, 1897,	208 33
		Robert S. Green, for one month's salary as Member, to July 31, 1897,	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to July 31, 1897,	208 33
		George W. Barnard, for one month's services, to July 31, 1897,	166 66
		Barton T. Fell, for one month's services, to July 31, 1897,	75 00

August	3.	To Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls, to July 1, 1897, ...	$4 c8
	10.	Edward P. Miller, for one day's services rendered State Board of Assessors as Assessor of Borough of Chatham, Morris County, valuing and reporting railroad property in said Borough, . .	3 00
	24.	G W. Barnard, for one month's services, to August 31, 1897, ...	166 66
		Naar, Day & Naar, for stationery furnished, July 3, 1897, ...	1 co
	31.	Bird W. Spencer, for one month's salary as Member, to August 31, 1897, ...	2c8 33
		Amos Gibbs, for one month's salary as Member, to August 31, 1897, ...	2c8 33
		Stephen J. Meeker, for one month's salary as Member, to August 31, 1897, . .	2c8 33
		Robert S. Green, for one month's salary as Member, to August 31, 1897, .	2c8 33
		Irvine E. Maguire, for one month's salary as Secretery, to August 31, 1897, . . .	2c8 33
		H. P. Moorehead, for one month's services, to August 31, 1897, ...	108 33
		Barton T. Fell, for one month's services, to August 31, 1897, ...	75 00
		H. C. Tucker, for rubber stamps and pad furnished June 24, 1897, ...	8 90
September	14.	J. L. Murphy Publishing Company, for blanks furnished as per contract of 1897,	246 55
		J. L. Murphy Publishing Company, for city directories furnished, September 1, 1897, ...	39 00
		United States Express Company, for express charges, to August 18, 1897, . .	1 50
		A. C. Demarest, for services rendered State Board of Assessors as Assessor of Cresskill Borough, Bergen County, valuing and reporting railroad property in said borough, August 5, 1897, . . .	1 50
		H. V. & H. W. Poor, for copy of Poor's Manual for 1897, ...	7 50
	21.	Charles J. Everett, for services rendered State Board of Assessors as Assessor of Tenafly Borough, Bergen County, valuing and reporting railroad property in said borough, to August 18, 1897, . .	10 50
		William H. Hunter, for services rendered State Board of Assessors as Assessor of Overpeck Township, Bergen County, valuing and reporting railroad property in said Township, July 31, 1897, . . .	3 00
		John H. Lane, for services rendered State Board of Assessors, as Assessor of Neptune City Borough, Monmouth County, valuing and reporting railroad property in said Borough, to July 17, 1897, . . .	4 50
	28.	Bird W. Spencer, for one month's salary as Member, to September 30, 1897, . .	2c8 33

September 28.	To	Amos Gibbs for one month's salary as Member, to September 30, 1897, . . .	$208 33
		Stephen J. Meeker, for one month's salary, to September 30, 1897, ...	208 33
		Robert S. Green, for one month's salary as Member, to September 30, 1897, . .	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to September 30, 1897, .	208 33
		George W. Barnard, for one month's services, to September 30, 1897	166 66
		H. P. Moorhead, for one month's services, to September 30, 1897, ...	108 33
		Barton T. Fell, for one month's services, to September 30, 1897, ...	75 00
October	8.	W. R. Stanbery, for services rendered State Board of Assessors as Assessor of Fanwood Borough, Union County, valuing and reporting railroad property in said borough, to September 14, 1897,	10 00
	15.	Frank H. Lalor, Postmaster, for postage stamps and envelopes furnished, October 7, 1897, ...	66 60
	26.	Bird W. Spencer, for one month's salary as Member, to October 31 1897, . . .	208 37
		Amos Gibbs, for one month's salary as Member, to October 31, 1897, ...	208 33
		Stephen J. Meeker, for one month's salary as Member, to October 31, 1897, . .	208 37
		Robert S. Green, for one month's salary as Member, to October 31, 1897, . . .	208 37
		Irvine E. Maguire, for one month's salary as Secretary, to October 31, 1897, .	208 37
		George W. Barnard for one month's services, to October 31, 1897, ...	166 74
		H. P. Moorhead, to one month's services, to October 31, 1897, ...	108 37
		Barton T. Fell, for one month's services, to October 31, 1897, ...	75 00
		Leslie C. Pierson, for special clerical services rendered State Board of Assessors as per contract, in formulating and compiling two miscellaneous corporation indexes A to L and M to Z, . . .	100 00
		A. K. H. Doughty, for services rendered State Board of Assessors as Assessor of Collingswood Borough, Camden County, valuing and reporting railroad property in said Borough, ...	9 00
		Jesse Snook, for services rendered State Board of Assessors as Assessor of Princeton Borough Mercer County, valuing and reporting railroad property in said Borough October 8, 1897, .	3 00
		Delaware and Atlantic Telegraph and Telephone Company, for trunk-line calls, to October 1, 1897, ...	1 35
		Earle & Harrison, for making surveys and reports on railroad property for assessment of 1897, by order of State Board of Assessors, ...	405 00

October	26.	To Colin R. Wise, for engineering services as per contract in the preparation and formulation of maps, showing Pennsylvania Railroad property in the city of Trenton, N. J., including surveys, measurements and searches, to October 26, 1897, ...	$650 00
	30.	John L. Murphy Publishing Company, for binding Railroad and Canal Assessment Book, October 14, 1897, ...	13 00
		Naar, Day & Naar, for stationery furnished as per contract of 1897, ...	117 05
			$18,759 85

STATEMENT 66.

STATE BOARD OF EDUCATION.

1896.			
November	24.	To T. Frank Appleby, for expenses incurred as a Member, from March 2 to November 1, 1896, ...	$20 40
December	8.	MacCrellish & Quigley, for envelopes furnished, September 25, 1896, ...	8 75
		Trenton House, for entertainment of State Board of Education, to November 17, 1896, ...	17 80
1897.			
January	7.	Trenton House, for entertainment of State Board of Education, to December 22, 1896, ...	54 30
February	11.	Trenton House, for entertainment of State Board of Education, to January 29, 1897, ...	70 15
	16.	Margaret H. Allen, for three days' supervision of State Examination for Teachers' Licenses, to October 10, 1896, . . .	9 00
March	16.	J. P. Cooper, for expenses incurred as a member, from October 6, 1896, to March 9, 1897, ...	54 65
	18.	Trenton House, for entertainment of State Board of Education, February 23, 1897,	42 95
	30.	George A. Frey, for expenses incurred as a member, from October 14, 1896, to March 31, 1897, ...	115 36
April	6.	James Owen, for expenses incurred as a member, from November 1, 1896, to April 1, 1897, ...	47 29
		T. Frank Appleby, for expenses incurred as a member, from December 12, 1896, to April 6, 1897, ...	29 51
	20.	Trenton House, for entertainment of State Board of Education, to March 30, 1897,	39 85
	22.	Sutphin & La Rue Company, for coaches furnished, February 16, 1897, ...	35 00
	26.	Eli K. Ale, for entertainment of State Board of Education, April 9, 1897, . .	16 45

May	25.	To Stephen C. Larison, for expenses incurred as a member, from June 27, 1896, to May 13, 1897.	$24 50
		Trenton House, for entertainment of State Board of Education, to April 13, 1897, .	20 75
June	10.	Francis Scott for expenses incurred as a Member, from December 18, 1896, to June 4, 1897, ...	16 75
	18.	Boyd V. Thomas, for expenses incurred as a Member, from October 23, 1896, to June 11, 1897.	10 00
	22.	Trenton House, for entertainment of State Board of Education, to May 25, 1897, ...	14 65
July	13.	Trenton House, for entertainment of State Board of Education, to June 29, 1897, ...	31 55
		MacCrellish & Quigley, for stationery furnished, April 3, 1897, ...	11 25
	27.	J. P. Cooper, for expenses incurred as a Member, from March 27 to July 20, 1897, ...	53 15
August	10.	Trenton House, for entertainment of State Board of Education, to July 31, 1897, .	33 65
	24.	John L. Murphy Publishing Company, for blanks furnished, July 28, 1897, . .	3 50
September	7.	J. L. Murphy Publishing Company, for blanks furnished, August 18, 1897, . .	42 50
	21.	John L. Murphy Publishing Company, for advertising proposals for construction of an infirmary on the grounds of the Deaf-Mute School, Trenton, . . .	6 07
	30.	James Owen, for expenses incurred as a Member, from April 1 to September 27, 1897.	60 96
October	5.	E. W. Ford, for account of contract for the erection of a hospital on the grounds of the New Jersey School for Deaf-Mutes, Trenton, to September 28, 1897,	800 00
		Courier Company, Camden, for advertising proposals for construction of an infirmary on the grounds of the Deaf-Mute School, Trenton, ...	6 76
		Naar, Day & Naar, for advertising proposals for construction of an infirmary on the grounds of the Deaf-Mute School, Trenton, ...	6 76
		Review Company, Camden, for advertising proposals for construction of an infirmary on the grounds of the Deaf-Mute School, Trenton, ...	3 37
	15.	E. W. Ford, for account of contract for the erection of a hospital on the grounds of the New Jersey School for Deaf-Mutes, Trenton, to October, 1897, . .	400 00
		Trenton House, for entertainment of State Board of Education, to October 5, 1897, ...	42 60

October	15.	To Hackensack Republican, for advertising notice for examination of applicants for County Superintendents, September 23, 1897,	$1 00
	19.	Benjamin H. Campbell, for expenses incurred as a Member from November 1, 1895 to October 12, 1897,	23 40
		Catherin Long, for three days' services as examiner at State examinations, to June 19, 1897,	9 00
		Bergen County Democrat, Hackensack, for advertising notice for examination of applicants for County Superintendents, September 24, 1897,	1 50
		Evening News, Hoboken, for advertising notice for examination of applicants for County Superintendents, September 20, 1897,	3 30
		Francis Scott, for expenses incurred as a Member, from September 18 to October 5, 1897,	13 60
		James L. Hays, for expenses incurred as a Member, from October 15, 1896, to October 15, 1897,	43 75
		T. Frank Appleby, for expenses incurred as a Member from April 30 to October 13, 1897,	18 80
		George A. Frey, for expenses incurred as a Member from April 1 to October 13, 1897,	73 30
		Frank Peterson, for entertainment served to Committee on County Superintendents of the State Board of Education, October 1, 1896,	22 60
	26.	S. St. J. McCutchen, for expenses incurred as a Member from December 1, 1895, to October 15, 1897,	27 42
		S. C. Larison for expenses incurred as a Member from May 31, 1897, to October 14, 1897,	12 00
		J. Bingham Woodward, for expenses incurred as a Member from November 1, 1896, to October 21, 1897,	71 92
		James M. Seymour, for expenses incurred as a Member from October 26, 1896, to October 5, 1897,	34 50
		Silas R. Morse, for expenses incurred as a Member from October 26, 1896, to October 26, 1897,	69 95
		Otto Crouse, for expenses incurred as a Member from November 1, 1895, to October 26, 1897,	59 10
		J. P. Cooper, for expenses incurred as a Member from August 5, 1896, to October 23, 1897,	34 85
	28.	E. W. Ford, for account of contract for the erection of a hospital on the grounds of the New Jersey School for Deaf-Mutes, Trenton, to October 16, 1897,	300 00

October	30.	To E. T. Steadman, for expenses incurred as a Member from November 1, 1896, to October 26, 1897, ...	$17 30
		E. W. Ford for balance of contract for the erection of a hospital on the grounds of the New Jersey School for Deaf-Mutes, Trenton, to October 28, 1897, .	3,430 00
			$6,417 52

STATEMENT 67.

STATE BOARD OF HEALTH

1896.			
November	24.	To Henry Mitchell, for one month's services as Secretary, to November 30, 1896. . .	$208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to November 30, 1896, ...	416 66
December	15.	MacCrellish & Quigley, for balance of amount due for blanks furnished as per contract of 1896.	142 41
	22.	Henry Mitchell, for one month's services as Secretary, to December 31, 1896, . .	208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to December 31, 1896, ...	416 66
1897.			
January	19.	Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to January 8, 1897, ...	653 34
	26.	Henry Mitchell, for one month's services as Secretary, to January 31, 1897, . . .	208 33
		Henry Mitchell, Secretary, for expenses incurred by state Board of Health, to January 31, 1897, ...	416 66
February	16.	Edward R. O'Reilly, M D., for amount allotted him as a member of the State Board of Health for services in the oversight and execution of the several acts relating to contagious diseases of animals, for the year ending October 31, 1896, ...	500 00
	23.	Henry Mitchell for one month's services as Secretary, to February 28, 1897, . .	208 33
		Henry Mitchell, Secretary, for expenses incurred by the State Board of Health, to February 28, 1897, ...	416 66
March	10.	Frank H. Lalor, Postmaster, for one thousand stamped envelopes furnished, February 18, 1897, ...	21 80
	30.	Henry Mitchell, for one month's services as Secretary, to March 31, 1897, . . .	208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to March 31, 1897, ...	416 66

April	22.	To Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to April 19, 1897,	$158 95
	26.	Henry Mitchell, for one month's services as Secretary, to April 30, 1897,	208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to April 30, 1897,	416 66
May	18	Henry Mitchell, Secretary, for services and expenses for maintenance of the Bacteriological Laboratory, to April 19, 1897,	847 79
	25.	Henry Mitchell, for one month's services as Secretary, to May 31, 1897,	208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to May 31, 1897,	416 66
June	29.	Henry Mitchell, for one month's services as Secretary, to June 30, 1897,	208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to June 30, 1897,	416 66
July	2.	Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to June 29, 1897,	156 99
		MacCrellish & Quigley, for book of blanks for recording reports furnished, May 28, 1897,	8 50
		Henry Mitchell, Secretary, for expenses incurred for maintenance of the Bacteriological Laboratory, to June 29, 1897,	81 05
	22.	John L. Murphy Publishing Company, for blanks furnished, to June 22, 1897,	63 25
		John L. Murphy Publishing Company, for blanks furnished, as per contract of 1897,	136 80
		Naar, Day & Naar, for account of amount due for stationery furnished, as per contract of 1897,	131 23
	27.	Henry Mitchell, for one month's services as Secretary, to July 31, 1897,	208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to July 31, 1897,	416 66
August	24.	J. L. Murphy Publishing Company, for blanks furnished as per contract of 1897,	286 30
	31.	Henry Mitchell, for one month's services as Secretary, to August 31, 1897,	208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to August 31, 1897,	416 66
September	7.	J. L. Murphy Publishing Company, for blanks furnished, to August 20, 1897,	22 60
	14.	Henry Mitchell, Secretary, for expenses incurred for maintenance of the Bacteriological Laboratory, to August 31, 1897,	266 04
		J. L. Murphy Publishing Company, for account of amount due for blanks furnished as per contract of 1897,	158 91

September 28.	To	Henry Mitchell, for one month's services as Secretary, to September 30, 1897, .	$208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to September 30, 1897.	416 66
		Frank H Lalor, Postmaster, for stamped envelopes, postage stamps and postal cards furnished, to September 8 1897,	54 60
		Henry Mitchell, Secretary, expenses incurred for maintenance of the Bacteriological Laboratory, to September 3 , 1897, ...	2 6 66
October 15.		Henry Mitchell Secretary, for expenses incurred by the State Board of Health, to October 7, 1897, ...	701 76
		E. R. O'Reilly, M. D., for expenses incurred on account of contagious diseases of animals, to October 1, 1897, .	247 98
26.		Henry Mitchell, for one month's services as Secretary, to October 31, 1897, . . .	208 37
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to October 31, 1897, ...	416 74
		Henry Mitchell, Secretary, for account of salary of B. Meade Bolton, M. D., Bacteriologist, to October 31, 1897, ...	83 46
		Henry Mitchell, Secretary, for balance of salary of B Meade Bolton, M. D., Bacteriologist, to October 31, 1897, and for salary of J. K. Hickman, as Assistant in Laboratory, to October 31, 1897, . .	128 20
			$12,573 62

STATEMENT 68.

STATE BOARD OF TAXATION.

1896.			
November 17.	To	Stoll Blank Book and Stationery Company, for typewriter paper furnished, December 17, 1895, ...	$2 00
24.		Henry J. West, for one month's salary as Member, to November 30, 1896, . .	166 66
		Charles C. Black, for one month's salary as Member, to November 30, 1896, . .	166 66
		Carl Lentz, for one month's salary as Member, to November 30, 1896, . . .	166 66
		Albert H. Slape, for one month's salary as Member, to November 30, 1896, . .	166 66
		Thomas B. Usher, for one month's services, to November 30, 1896, ...	166 66
		Agness L. Provost, for one month's services, to November 30, 1896, ...	40 00
December 15.		MacCrellish & Quigley, for blanks furnished, to November 24, 1896, ...	3 50

December	17.	To Frank H. Lalor, Postmaster, for postage stamps furnished, December 1, 1896, .	$17 00
	22.	Henry J. West, for one month's salary as Member, to December 31, 1896, ...	166 66
		Charles C Black, for one month's salary as Member, to December 31, 1896, . .	166 66
		Carl Lentz, for one month's salary as Member, to December 31, 1896, ...	166 66
		Albert H. Slape, for one month's salary as Member, to December 31, 1896 . . .	166 66
		Thomas B. Usher, for one month's services, to December 31, 1896, ...	166 66
		Agnes L. Provost, for one month's services, to December 31, 1896, ...	40 00
1897.			
January	12.	United States Postoffice, for twelve months' rent of box, to December 31, 1897, ...	6 00
	13.	Frank H. Lalor, Postmaster, for postage stamps furnished, January 11, 1897, . .	56 00
	26.	Henry J. West, for one month's salary as Member, to January 31, 1897, ...	166 66
		Charles C. Black, for one month's salary as Member, to January 31, 1897, . . .	166 66
		Carl Lentz, for one month's salary as Member, to January 31, 1897, ...	166 66
		Albert H. Slape, for one month's salary as Member, to January 31, 1897, . . .	166 66
		Thomas B. Usher, for one month's services, to January 31, 1897, ...	166 66
		Agnes L. Provost, for one month's services, to January 31, 1897	40 00
February	9.	T. F. Fitzgerald, for twenty-five copies of the Manual of the Legislature, for 1897,	25 00
	11.	Frank H. Lalor, Postmaster, for postage stamps furnished, February 5, 1897, .	41 00
	18.	Stoll Blank Book and Stationery Company, for repairs to typewriter, January 14, 1897, ...	1 50
	23.	Henry J. West, for one month's salary as Member, to February 28, 1897, ...	166 66
		Charles C Black, for one month's salary as Member, to February 28 1897, . . .	166 66
		Carl Lentz, for one month's salary as Member, to February 28, 1897, ...	166 66
		Albert H Slape, for one month's salary as Member, to February 28, 1897, . . .	166 66
		Thomas B. Usher, for one month's services, to February 28, 1897, ...	166 66
		Agnes L. Provost, for one month's services, to February 28, 1897, ...	40 00
March	2.	Charles H. Fox, for binding Proceedings of Board and list of exempt properties in New Jersey, January 12, 1897, . . .	3 00
	9.	Adams Express Company, for express charges, to February 25, 1897, ...	5 00
	16.	MacCrellish & Quigley, for stationery furnished, to February 20, 1897, . . .	30 65

March	30.	To Henry J. West, for one month's salary as Member, to March 31, 1897, ...	$166 66
		Charles C. Black, for one month's salary as Member, to March 31, 1897, ...	166 66
		Carl Lentz, for one month's salary as Member, to March 31, 1897, ...	166 66
		Albert H. Slape, for one month's salary as Member, to March 31, 1897, ...	166 66
		Thomas B. Usher, for one month's services, to March 31, 1897, ...	166 66
		Agnes L. Provost, for one month's services, to March 31, 1897, ...	40 00
		A. B. C. Guide Company, for one year's subscription to The Mackey A. B. C. Guide, from March 12, 1897, to March 12, 1898, ...	6 00
April	6.	Frank H. Lalor, Postmaster, for postage stamps furnished, March 26, 1897, . .	11 co
	13.	Frederick D. Linn & Company, for Lawyers' Diary, 1897, furnished, March 26, 1897, ...	1 50
	26.	Henry J. West, for salary as Member, to April 30, 1897, ...	212 36
		Charles C. Black, for salary as Member, to April 30, 1897, ...	212 36
		Carl Lentz, for salary as Member, to April 30, 1897, ...	212 36
		Albert H. Slape, for salary as Member, to April 30, 1897, ...	212 36
		Thomas B. Usher, for one month's services, to April 30, 1897, ...	166 66
		Agnes L. Provost, for one month's services, to April 30, 1897, ...	40 co
May	25.	Henry J. West, for one month's salary as Member, to May 31, 1897, ...	208 33
		Charles C. Black, for one month's salary as member, to May 31, 1897, ...	208 33
		Carl Lentz, for one month's salary as member, to May 31, 1897, ...	208 33
		Albert H. Slape, for one month's salary as member, to May 31, 1897, ...	208 33
		Thomas B. Usher, for one month's services, to May 31, 1897, ...	166 66
		Agnes L. Provost, for one month's services, to May 31, 1897, ...	40 00
		Frank H. Lalor, Postmaster, for postage stamps and cards furnished, May 18, 1897, ...	23 00
		Charles H. Fox, for binding reports of the State Board 1891–5, twenty books, to April 20, 1897, ...	6 00
June	3.	C. L. Traver, for books relating to taxation furnished, May 26, 1897, ...	5 85
	18.	Carl Lentz, for one month's salary as Member, to June 30, 1897, ...	208 33
	22.	Frank H. Lalor, Postmaster, for postage stamps furnished, June 11, 1897, . . .	35 00
	29.	Henry J. West, for one month's salary as Member, to June 30, 1897, ...	208 33

June	29.	To Charles C. Black, for one month's salary as Member, to June 30, 1897, ...	$208 33
		Albert H. Slape, for one month's salary as Member, to June 30, 1897, ...	208 33
		Thomas B. Usher, for one month's services, to June 30, 1897, ...	166 66
		Agnes L. Provost, for one month's services, to June 30, 1897, ...	40 00
July	6.	MacCrellish & Quigley, for blanks and stationery furnished, to May 28, 1897, .	14 25
	22.	John L. Murphy Publishing Company, for blanks furnished, July 10, 1897, . .	3 00
	27.	Henry J West, for one month's salary as Member, to July 31, 1897, ...	208 33
		Charles C. Black, for one month's salary as Member, to July 31, 1897, ...	208 33
		Carl Lentz, for one month's salary as Member, to July 31, 1897, ...	208 33
		Albert H. Slape, for one month's salary as Member, to July 31, 1897, ...	208 33
		Thomas B. Usher, for one month's services, to July 31, 1897, ...	166 66
		Agnes L. Provost, for one month's services, to July 31, 1897, ...	40 00
		John L. Murphy Publishing Company, for blanks furnished as per contract of 1897, ...	9 05
August	24.	J. L. Murphy Publishing Company, for blanks furnished as per contract of 1897, July 16, 1897, ...	2 25
	31.	Henry J. West for one month's salary as Member, to August 31, 1897, ...	208 33
		Charles C. Black, for one month's salary as Member, to August 31, 1897, . . .	208 33
		Carl Lentz, for one month's salary as Member, to August 31, 1897, ...	208 33
		Albert H. Slape, for one month's salary as Member, to August 31, 1897, ...	208 33
		Thomas B. Usher, for one month's services, to August 31, 1897, ...	166 66
		Agnes L. Provost, for one month's services, to August 31, 1897, ...	40 00
		Frank H. Lalor, Postmaster, for postage stamps furnished, August 31, 1897, .	6 15
September	7.	Charles H. Fox, for titling eight books, May 14, 1897, ...	1 00
	14.	Naar, Day & Naar, for stationery furnished as per contract of 1897, ...	73 29
	28.	Henry J. West for one month's salary as Member, to September 30, 1897, ...	208 33
		Charles C. Black, for one month's salary as Member, to September 30, 1897, . .	208 33
		Carl Lentz, for one month's salary as Member, to September 30, 1897, . . .	208 33
		Albert H. Slape, for one month's salary as Member, to September 30, 1897, . .	208 33
		Thomas B. Usher, for one month's services, to September 30, 1897, ...	166 66

September	28.	To Agnes L. Provost, for one month's services, to September 30, 1897, ...	$40 00
October	26.	Henry J. West, for one month's salary as Member, to October 31, 1897, ...	208 33
		Charles C Black, for one month's salary as Member, to October 31, 1897, . . .	208 33
		Carl Lentz, for one month's salary as Member, to October 31, 1897, ...	208 33
		Albert H. Slape, for one month's salary as Member, to October 31, 1897, . . .	208 33
		Thomas B. Usher, for one month's services, to October 31, 1897, ...	166 74
		Agnes L. Provost, for one month's services to October 31, 1897, ...	40 00
		Naar, Day & Naar, for stationery furnished, October 21, 1897, ...	2 00
			$12,052 55

STATEMENT 69.

STATE CHARITIES AID ASSOCIATION.

1897.			
May	27.	To Thomas M. Gopsill, Treasurer, for appropriation for 1897, ...	$600 00

STATEMENT 70.

STATE DAIRY COMMISSIONER.

1896.			
November	24.	To George W. McGuire, for one month's salary as Commissioner, to November 30, 1896, ...	$166 66
December	10.	Amos B. Scudder, for services and expenses incurred as Inspector, to November 30, 1896	117 83
		Margaret J. Williams, for one month's services as stenographer, to November 30, 1896, ...	40 00
		George W. McGuire, for expenses incurred as State Diary Commissioner, to November 30, 1896	25 34
	15.	P. L. Vandegrift, for services and expenses incurred as Inspector, to November 30, 1896, ...	134 16
		John C. Tracy, for services and expenses incurred as Inspector, to November 30, 1896	119 33
		Albert R. Leeds, for services rendered as Analyst, to September 24, 1896, ...	65 00
		American Bank Note Company, for ten thousand pasters furnished, November 4, 1896, ...	32 00

December	15.	To Edward B. Kelly, Justice of the Peace, for bill of costs in the case of State *vs.* Woodruff, to September 12, 1896, . . .	$13 34
		Shippen Wallace, for services and expenses incurred as Chemist, to November 30, 1896, ...	188 49
		S. S. Vandruff, for services and expenses incurred as Inspector, to November 30, 1896, ...	86 62
	22.	George W. McGuire, for one month's salary as Commissioner, to December 31, 1896, ...	166 66
1897.			
January	12.	P. L. Vandegrift, for services and expenses incurred as Inspector, to December 31, 1896, ...	136 17
		John C. Tracy, for services and expenses incurred as Inspector, to December 31, 1896, ...	135 34
		Amos B. Scudder, for services and expenses incurred as Inspector, to December 31, 1896, ...	107 56
		S. S. Vandruff, for services and expenses incurred as Inspector, to December 31, 1896, ...	102 92
		George W. McGuire, for expenses incurred as State Dairy Commissioner, to December 30, 1896, ...	21 53
		Margaret J. Williams, for one month's services as stenographer, to December 31, 1896, ...	40 00
		William I. Lewis, for professional services rendered and expenses incurred, to December 16, 1896, ...	88 35
		MacCrellish & Quigley, for stationery furnished, December 5, 1896, ...	7 14
		Shippen Wallace, for services and expenses incurred as Chemist, to December 31, 1896, ...	193 42
	26.	George W. McGuire, for one month's salary as Commissioner, to January 31, 1897, ...	166 66
February	9.	Richard S. Kuhl, Attorney, for professional services trying case State *vs.* C. W. Osmund of Asbury, N. J., December 1, 1896, ...	15 00
		George W. McGuire, for expenses incurred as State Dairy Commissioner, to January 30, 1897, ...	36 00
		P. L. Vandegrift, for services and expenses incurred as Inspector, to January 31, 1897, ...	132 69
		Amos B. Scudder, for services and expenses incurred as Inspector, to January 31, 1897, ...	107 12
		Margaret J. Williams, for one month's services as Stenographer, to January 31, 1897, ...	40 00

February	11.	To John C. Tracy, for services and expenses incurred as Inspector, to January 31, 1897,	$128 48
		S. S. Vandruff, for services and expenses incurred as Inspector, to January 31, 1897,	86 48
		Shippen Wallace, for services and expenses incurred as Chemist, to January 31, 1897,	181 45
	23.	George W. McGuire, for one month's salary as Commissioner, to February 28, 1897,	166 66
March	9.	Amos B. Scudder, for services and expenses incurred as Inspector, to February 28, 1897,	111 85
		Margaret J. Williams, for one month's services as stenographer, to February 28, 1897,	40 00
		George W. McGuire, for expenses incurred as State Dairy Commissioner, to February 27, 1897,	38 45
	10.	Shippen Wallace, for services and expenses incurred as Chemist, to February 28, 1897,	187 22
		P. L. Vandegrift, for services and expenses incurred as Inspector, to February 28, 1897,	144 79
		John C. Tracy, for services and expenses incurred as Inspector, to February 28, 1897,	132 39
		S. S. Vandruff, for services and expenses incurred as Inspector, to February 28, 1897,	85 38
	16.	MacCrellish & Quigley, for blanks and stationery furnished, to February 12, 1897,	20 08
		William J. Lewis, for professional services rendered and expenses incurred, to February 17, 1897,	52 20
		Professor Albert R. Leeds, for services rendered and expenses incurred as Analyst, to February 7, 1897,	42 25
	30.	George W McGuire, for one month's salary as Commissioner, to March 31, 1897,	166 66
April	13.	Shippen Wallace, for services and expenses incurred as Chemist, to March 31, 1897,	203 81
		John C. Tracy, for services and expenses incurred as Inspector, to March 31, 1897,	148 32
		Peter L. Vandegrift, for services, and expenses incurred as Inspector, to March 31, 1897,	145 26
		Amos B. Scudder, for services and expenses incurred as Inspector, to March 31, 1897,	97 46
		Charles V. D. Joline, for professional services rendered, March 11, 1897,	60 00

April	13.	To William I Lewis, for professional services rendered and expenses incurred, to March 22, 1897,	$50 65
		Margaret J. Williams, for one month's services as stenographer, to March 31, 1897,	40 00
		George W. McGuire, for expenses incurred as State Dairy Commissioner, to March 20, 1897,	11 25
		S. S. Vandruff, for services and expenses incurred as Inspector, to March 31, 1897,	99 62
	26.	George W. McGuire, for one month's salary as Commissioner, to April 30, 1897,	166 66
May	11.	Shippen Wallace, for services and expenses incurred as Chemist, to April 30, 1897,	216 31
		S. S. Vandruff, for services and expenses incurred as Inspector, to April 30, 1897,	142 68
		Peter L. Vandegrift, for services and expenses incurred as Inspector, to April 30, 1897,	135 75
		Amos B. Scudder, for services and expenses incurred as Inspector, to April 30, 1897,	93 31
		William I. Lewis, for professional services rendered and expenses incurred, to April 30, 1897,	47 60
		Margaret J. Williams, for one month's services as stenographer, to April 30, 1897,	40 00
		George W. McGuire, for expenses incurred as State Dairy Commissioner, to April 30, 1897,	28 50
	13.	John C. Tracy, for services and expenses rendered as Inspector, to April 30, 1897,	133 25
	25.	George W. McGuire, for one month's salary as Commissioner, to May 31, 1897,	166 66
June	8.	Amos B. Scudder, for services and expenses incurred as Inspector, to May 31, 1897,	92 75
		Margaret J. Williams, for one month's services as stenographer, to May 31, 1897,	40 00
		George W. McGuire, for expenses incurred as State Dairy Commissioner, to May 28, 1897,	32 00
		P. L. Vandegrift, for services and expenses incurred as Inspeceor, to May 31, 1897,	142 59
		John C. Tracy, for services and expenses incurred as Inspector, to May 31, 1897,	129 04
		Shippen Wallace, for services and expenses incurred as Chemist, to May 31, 1897,	202 06
	10.	S S Vandruff, for services and expenses incurred as Inspector, to May 31, 1897,	110 17
	29.	George W. McGuire, for one month's salary as Commissioner, to June 30, 1897,	166 66

July	13.	To George W. McGuire, for expenses incurred as State Diary Commissioner, to June 30, 1897,	$31 65
		Margaret J. Williams, for one month's services as stenographer, to June 30, 1897,	40 00
		Amos B. Scudder, for services and expenses incurred as Inspector, to June 30, 1897,	112 00
	16.	S. S. Vandruff, for services and expenses incurred as Inspector, to June 30, 1897,	122 88
		John C. Tracy, for services and expenses incurred as Inspector, to June 30, 1897,	142 90
		Peter L. Vandegrift, for services and expenses incurred as Inspector, to June 30, 1897,	149 24
		William I. Lewis, for professional services rendered and expenses incurred, to June 19, 1897,	52 10
	27.	George W. McGuire, for one month's salary as Commissioner, to July 31, 1897,	166 66
		Shippen Wallace, for services and expenses incurred as Chemist, to June 30, 1897,	211 33
August	10.	Margaret J. Williams, for one month's services as stenographer, to July 31, 1897,	40 00
		George W. McGuire, for expenses incurred as State Dairy Commissioner, to July 31, 1897,	15 80
		Amos B. Scudder, for services and expenses incurred as Inspector, to July 31, 1897,	93 61
		Shippen Wallace, for services and expenses incurred as Chemist, to July 31, 1897,	202 04
	12.	C. V. D. Joline, for professional services rendered, June 2 and July 28, 1897,	30 00
		John C. Tracy, for services and expenses incurred as Inspector, to July 31, 1897,	138 37
		P. L. Vandegrift, for services and expenses incurred as Inspector, to July 31, 1897,	138 48
		S. S. Vandruff, for services and expenses incurred as Inspector, to July 31, 1897,	108 25
	31.	George W. McGuire, for one month's salary as Commissioner, to August 31, 1897,	166 66
September	7.	Amos B. Scudder, for services and expenses incurred as Inspector, to August 31 1897,	82 75
		Margaret J. Williams, for one month's services as stenographer, to August 31, 1897,	40 00
		George W. McGuire, for expenses incurred as State Dairy Commissioner, to August 27, 1897,	26 25

September	14.	To Shippen Wallace, for services and expenses incurred as Chemist, to August 31, 1897,	$201 92
		Peter L. Vandegrift, for services and expenses incurred as Inspector, to August 31, 1897,	148 80
		John C Tracy, for services and expenses incurred as Inspector, to August 31, 1897,	139 80
		S. S. Vandruff, for services and expenses incurred as Inspector, to August 31, 1897,	107 17
		Naar, Day & Naar, for stationery furnished, as per contract of 1897,	23 63
		Sutphin & Larue, for carriage hire, to June 26, 1897,	4 50
	28.	George W. McGuire, for one month's salary as Commissioner, to September 30, 1897,	166 66
October	8.	Shippen Wallace, for services and expenses incurred as Chemist, to September 30, 1897,	197 69
		Amos B. Scudder, for services and expenses incurred as Inspector, to September 30, 1897,	102 00
		Margaret J. Williams, for one month's services as stenographer, to September 30, 1897,	40 00
		George W. McGuire, for expenses incurred as State Dairy Commissioner, to September 23, 1897,	27 40
	12.	John C. Tracy, for services and expenses incurred as Inspector, to September 30, 1897,	135 80
		P. L. Vandegrift, for services and expenses incurred as Inspector, to September 30, 1897,	132 90
		S. S. Vandruff, for services and expenses incurred as Inspector, to September 30, 1897,	118 35
	26.	George W. McGuire, for one month's salary as Commissioner, to October 31, 1897,	166 74
		George W. McGuire for expenses incurred as State Dairy Commissioner, to October 21, 1897,	195 45
		Amos B. Scudder, for services as Inspector, to October 31, 1897, and expenses incurred to October 23, 1897,	100 52
		Margaret J Williams, for one month's services as Stenographer, to October 31, 1897,	40 00
		S. S. Vandruff, for services as Inspector, to October 31, 1897, and expenses incurred, to October 21, 1897,	130 25
		John C. Tracy, for services as Inspector to October 31, 1897, and expenses incurred, to October 22, 1897,	128 09

October	26.	To P. L. Vandegrift, for services as Inspector, to October 31, 1897, and expenses incurred, to October 21, 1897, ...	$115 13
		William I. Lewis, for professional services rendered and expenses incurred, to October 21, 1897, ...	54 40
		C. V. D. Joline, for professional services rendered, to September 24, 1897, . . .	15 00
		Shippen Wallace, for services as Chemist, to October 31, 1897, and expenses incurred, to October 22, 1897, ...	205 06
			$11,820 26

STATEMENT 71.

STATE HOSPITALS.

1896.			
November	4.	To Thomas H. MacKenzie, for medical examination of insane convicts, to October 14, 1896, ...	$50 00
		Richard R. Rogers, Jr., for medical examination of insane convicts, to October 14, 1897, ...	50 00
		Samuel S. Moore, Keeper, for balance of amount due for expenses incurred in transferring John Malony and Thomas Joyce, insane convicts, to State Hospital, Morris Plains, March 15, 1896, .	2 99
		Samuel S. Moore, Keeper, for expenses incurred in transferring Frank Freehill, Edward Davis, John Reilly, Edward Meyers (alias Knopky), and John Monahan, insane convicts, to State Hospital, Morris Plains, to August 25, 1896, . .	68 69
		Samuel S. Moore, Keeper, for expenses incurred in transferring Edward Davis, a convict, from State Hospital, Morris Plains, to State Prison, August 13, 1896,	6 35
		G. C. Hinchman, Treasurer, for balance of amount due for support and clothing of twenty-two indigent patients in State Hospital, Morris Plains, for quarter ending July 31, 1896, ...	93 25
	10.	Reeve & Burr, for account of contract for the erection of a new building at State Hospital, Morris Plains, to November 6, 1896, ...	18,530 00
		Charles F. Hopkins, for services and expenses as Appraiser of personal property at State Hospital, Morris Plains, to November 5, 1896, ...	35 00
		Joseph B. Righter, for services and expenses as Appraiser of personal property at State Hospital, Morris Plains, to November 5, 1896, ...	35 00

November 24.	To	Samuel S. Moore, Keeper, for account of amount due for expenses incurred in transferring John McGrath and Charles Brooks, insane convicts, to State Hospital, Morris Plains, November 18, 1896,	$21 97
December 1.		G. C. Hinchman, Treasurer, for support and clothing of twenty-five indigent patients in the State Hospital, Morris Plains, for quarter ending October 31, 1896,	1,184 78
		William S. Yard, for eight days' services making appraisement of personal property at State Hospital, Trenton,	24 00
		William P. Hayes, for eight days' services making appraisement of personal property at State Hospital, Trenton,	24 00
		George Richards, President Board of Managers, for compensation and damages for the lands of Herman B. Andrew and others, necessary to be taken to carry into effect the Act approved March 22, 1895,	3,528 75
	8.	Mahlon Pitney, for professional services and disbursements in connection with purchase of lands and construction of buildings at State Hospital, Morris Plains, from May, 1895, to July, 1896,	1,908 95
		Charles H. Green, Secretary, for advertising in newspapers for proposals for additional buildings, &c., at State Hospital, Morris Plains, to December 3, 1896,	129 30
		Reeve & Burr, for account of contract for the erection of new buildings at State Hospital, Morris Plains, to December 4, 1896,	6,440 45
		William H. Earley, for two month's salary as Warden at State Hospital, Trenton, to November 30, 1896,	416 66
	10.	George W. Howell, for engineering services on new reservoir at State Hospital, Morris Plains, from October 1 to December 3 1896,	235 50
	22.	William P. Hayes, Warden, for salaries of officers at State Hospital, Trenton, for quarter ending December 31, 1896,	2,133 33
		H. S. Little, for expenses as one of the Managers, to September, 1896,	14 30
	24.	M. K. Everitt, Warden, for salaries of officers at State Hospital, Morris Plains, for quarter ending December 31, 1896,	2,850 00
1897.			
January 7.		Reeve & Burr, for account of contract for the erec ion of New Hospital Building, Morris Plains, to January 4, 1897,	4,165 00
		Reeve & Burr, for account of contract for work upon twenty dormitories, State Hospital, Morris Plains, to January 4, 1897,	1,000 00

January	7.	To Charles H. Green, for three months' salary as Secretary of the Board of Managers of State Hospitals, to January 8, 1897, ...	$250 00
	12.	G. C. Hinchman, Treasurer, for support of nine hundred and thirty-six county patients in the State Hospital, Morris Plains, for quarter ending December 31, 1896, ...	11,556 85
		G. C. Hinchman, Treasurer, for support and clothing of fifty-four insane convicts, patients at State Hospital, Morris Plains, for quarter ending December 31, 1896, ...	3,662 21
		Harvey H. Johnson, Treasurer, for support of nine hundred and fifteen county patients in the State Hospital, at Trenton, for quarter ending December 31, 1896, ...	11,483 14
		Harvey H. Johnson, Treasurer, for support and clothing of twenty-four insane convict patients, at State Hospital, Trenton, for quarter ending December 31, 1896, ...	1,651 34
		William H. Meslar, for furnishing and putting in tin ventilating flues in that part of the new building now under construction, at State Hospital, Morris Plains, to November 30, 1896, . . .	385 72
	13.	G. C. Hinchman, Treasurer, for support and clothing of twenty-five indigent patients, at State Hospital, Morris Plains, from October 31, to December 31, 1896, ...	919 91
	21.	Reeve & Burr, for balance of contract for the erection of lavatory extension at State Hospital, Morris Plains, to January 13, 1897, under contract dated July 22, 1895, ...	200 00
		Reeve & Burr, for balance of contract for the erection of lavatory extensions at State Hospital, Morris Plains, to January 13, 1897, under contract dated March 9, 1896, ...	1,797 83
	28.	Robert C. Walsh, Architect, for plans and specifications for changing the old lavatories in dormitories at State Hospital, Morris Plains, to December 9, 1896, .	48 77
February	9.	Reeve & Burr, for iron work on new lavatory extensions at State Hospital, Morris Plains, ...	206 12
	16.	Reeve & Burr, for account of contract for the partial erection of the new hospital building at State Hospital, Morris Plains, to February 8, 1897, under contract dated June 26, 1896, ...	1,003 00

February	16.	To Reeve & Burr, for account of contract for changing twenty lavatories into dormitories at State Hospital, Morris Plains, to February 8, 1897, under contract dated December 8, 1896, ...	$1,000 00
		Henry C. Pitney, Jr., for professional services and disbursements in connection with buildings and lands at State Hospital, Morris Plains to December, 1895,	72 15
March	2.	Reeve & Burr, for balance of contract for work upon the new building at State Hospital, Morris Plains, to February 27, 1897, under contract dated June 26, 1896, ...	10,609 55
		Reeve & Burr, for snow-break furnished State Hospital, Morris Plains, to March 1, 1897.	184 50
	30.	M. K. Everitt, Warden, for salaries of Officers at State Hospital, Morris Plains, for quarter ending March 31, 1897, ...	2 850 00
		William P. Hayes, Warden, for salaries of Officers at State Hospital, Trenton, for quarter ending March 31, 1897, . .	2,438 27
April	6.	Harvey H. Johnson, Treasurer, for maintenance of nine hundred and twenty-two county patients at State Hospital, Trenton, for quarter ending March 31, 1897, ...	11,512 57
		Harvey H. Johnson, Treasurer, for support and clothing of twenty-seven insane convicts at State Hospital, Trenton, for quarter ending March 31, 1897,	1,860 28
	13.	G. C Hinchman, Treasurer, for maintenance of nine hundred and forty County patients at State Hospital, Morris Plains, for quarter ending March 31, 1897, ...	11,768 86
		Robert C. Walsh, for services and expenses as Architect in connection with the Men's building at State Hospital, Morris Plains, to March 4, 1897, . . .	1,078 59
		G. C. Hinchman, Treasurer, for support and clothing of fifty-seven insane convicts at State Hospital, Morris Plains, for quarter ending March 31, 1897; . .	3,749 63
		Charles H. Green, for three months' salary as Secretary of Board of Managers of State Hospitals, to April 8, 1897, . .	250 00
	20.	Reeve & Burr, for account of contract for changing twenty lavatories into dormitories at State Hospital, Morris Plains, to April 13, 1897, under contract dated December 8th, 1896, ...	2,000 00
		Thomas H. Mackenzie, M.D., for medical examination of insane convicts, to March 29 1897, ...	135 00

New Jersey State Library

April	20.	To Richard R. Rogers, M. D., for medical examination of insane convicts, to March 29, 1897.	$105 00
		John W. Ward, M. D., for medical examination of insane, to January 20, 1897, .	30 00
		Coon & Mooney, for work done on new reservoir at State Hospital, Morris Plains, as per contract, to April 10, 1897,	1,195 10
	22.	Samuel S. Moore, Keeper, for balance of amount due for expenses incurred in transferring John McGrath and Charles Brooks, insane convicts, to State Hospital, Morris Plains, November 18, 1896,	1 36
		Samuel S. Moore, Keeper, for expenses incurred in transferring insane convicts from State Prison to State Hospital, Morris Plains, and remanding two convicts from State Hospital, Morris Plains, to State Prison, to April 9, 1897, . . .	91 52
	26.	Reeve & Burr, for balance of contracts for changing twenty lavatories into dormitories at State Hospital, Morris Plains, to April 22, 1897, under contract dated December 8, 1896.	877 00
		G. C. Hinchman, Treasurer, for support and clothing of thirty-four indigent patients at State Hospital, Morris Plains, for quarter ending March 31, 1897, ...	1,518 42
	29.	Patrick Farrelly, for expenses as one of the Managers from November 13, 1895, to March 16, 1897, ...	140 00
May	11.	Robert C. Walsh, for services and expenses as architect in connection with changing twenty lavatories into dormitories at State Hospital, Morris Plains, to April 30, 1897, ...	50 17
		J. M. Buckley, for expenses as one of the Managers, from February, 1896, to April 29, 1897, ...	113 50
	13.	Coon & Mooney, for work done on new reservoir at State Hospital, Morris Plains, to May 10, 1897.	1,832 55
June	8.	Coon & Mooney, for work done on new reservoir at State Hospital, Morris Plains, to June 2, 1897, ...	848 31
		Harvey H. Johnson, Treasurer, for support and clothing of three indigent patients at State Hospital, Trenton, from June 23, 1896, to March 31, 1897, .	184 37
		George W. Howell, for engineering services on new reservoir at State Hospital, Morris Plains, from November 30, 1896, to May 31, 1897, ...	636 00
	10.	Charles H. Green, for salary as Secretary of Board of Managers, from April 8 to May 18, 1897, ...	112 33
	15.	John W. Ward, for medical examination of insane convict, June 3, 1897, ...	10 00

June	15.	To T. H. Mackenzie, for medical examination of insane convicts, to June 3, 1897,	$20 00
	22.	Samuel S. Moore, Keeper, for account of amount due for expenses incurred in transferring insane convict from State Prison to State Hospital, Morris Plains, June 16, 1897, being balance of appropriation for the current fiscal year, . .	7 12
	29.	M. K. Everitt, Warden, for salaries of officers at State Hospital Morris Plains, for quarter ending June 30, 1897, . . .	2,850 00
		William P. Hayes, Warden, for salaries of officers at State Hospital, Trenton, for quarter ending June 30, 1897, . . .	2,250 00
		William P. Hayes, Warden, for salary of Fourth Assistant Physician at the State Hospital, Trenton, from June 15 to 30, 1897, ...	44 44
July	6.	Harvey H. Johnson, Treasurer, for maintenance of nine hundred and forty county patients at State Hospital, Trenton, for quarter ending June 30, 1897, .	11,661 57
		Malley, Dempsey & Cooney, for cementing window stools at new annex, State Hospital, Morris Plains, to June 30, 1897, .	64 00
	8.	Coon & Mooney, for work done on new reservoir at State Hospital, Morris Plains, to July 5, 1897, ...	1,938 09
		George W. Howell, for engineering services on new reservoir at State Hospital, Morris Plains, from June 1 to 30, 1897, .	140 00
		John Taylor, for expenses as one of the managers, from November 12, 1896, to July 1, 1897, ...	29 17
	13.	G. C. Hinchman, Treasurer, for maintenance of nine hundred and fifty-one county patients at State Hospital, Morris Plains, for quarter ending June 30, 1897, ...	11,925 28
		G. C. Hinchman, Treasurer, for balance due for support and clothing of fifty-eight insane convicts at State Hospital, Morris Plains, for quarter ending June 30, 1897, ...	2,077 83
		Harvey H. Johnson, Treasurer, for balance due for support and clothing of twenty-seven insane convicts at State Hospital, Trenton, for quarter ending June 30, 1897, ...	1,097 61
August	17.	Coon & Mooney, for work done on new reservoir at State Hospital, Morris Plains, to August 9, 1897, ...	1,617 59
	31.	G. C. Hinchman, Treasurer, for support and clothing of forty-four indigent patients in State Hospital, Morris Plains, for quarter ending June 30, 1897, . . .	2,128 66
		Harvey H. Johnson, Treasurer, for support and clothing of two indigent patients in State Hospital, Trenton, for quarter ending Jane 30, 1897, ...	155 43

September	14.	To Coon & Mooney, for work done on new reservoir at State Hospital, Morris Plains, to September 14, 1897, ...	$2,119 47
		George W. Howell, for engineering services on new reservoir at State Hospital, Morris Plains, from July 1 to August 31, 1897, ...	430 00
	28.	M. K. Everitt, Warden, for salaries of officers of State Hospital, at Morris Plains, for quarter ending September 30, 1897, ...	2,850 00
		William P. Hayes, Warden, for salaries of officers of State Hospital, at Trenton, for quarter ending September 30, 1897,	2,500 00
October	5.	Harvey H. Johnson, Treasurer, for account of amount due for support and clothing of twenty-six insane convicts at State Hospital, Trenton, for quarter ending September 30, 1897, ...	1,390 77
		Harvey H Johnson, Treasurer, for account of amount due for support and clothing of sixteen indigent patients at State Hospital, Trenton, for quarter ending September 30, 1897, ...	160 20
		Harvey H. Johnson, Treasurer, for maintenance of nine hundred and sixty-one County patients at State Hospital, Trenton, for quarter ending September 30, 1897, ...	12,045 00
	8.	G. C. Hinchman, Treasurer, for maintenance of nine hundred and fifty-three County patients at State Hospital, Morris Plains, for quarter ending September 30, 1897, ...	12,033 56
		G. C. Hinchman, Treasurer, for support and clothing of fifty-six insane convicts at State Hospital, Morris Plains, for quarter ending September 30, 1897, . .	3,640 00
		G. C. Hinchman, Treasurer, for account of amount due for support and clothing of fifty-five indigent patients at State Hospital, Morris Plains, for quarter ending September 30, 1897, ...	854 98
		George W. Howell, for engineering services on new reservoir for State Hospital, Morris Plains, in full from September 1 to 30, 1897, ...	120 00
	15.	Reeve & Burr, for boarding over the foundation walls of the new building at State Hospital, Morris Plains, August 6, 1897, ...	36 90
	28.	Coon & Mooney, for work done on new reservoir at State Hospital, Morris Plains, to October 23, 1897, ...	6,230 17
		George W. Howell, for engineering services on new reservoir at State Hospital, Morris Plains, in full from September 30 to October 25, 1897, ...	245 00

October	30.	To Warren Foundry and Machine Company, for pipe furnished State Hospital, at Morris Plains, October 25, 1897, . . .	$2,090 70
			$218,121 73

STATEMENT 72.

STATE HOUSE COMMISSION.

1896.			
November	10.	To Doyle & White, for lumber furnished, to October 19, 1896, ...	$69 21
		United Ice Companies of Trenton, N. J., for ice furnished, to October 19, 1896, .	44 56
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Clerk in Chancery, for quarter ending December 31, 1896, .	25 00
		United States Express Company, for express charges on packages sent by Custodian, to October 29 1896, ...	26 07
		Estate of Robert B. Bonney, deceased, for sprinkling and carting, to October 31, 1896	16 25
		Lanning & Crook, for hardware, &c., furnished, to October 27, 1896, ...	11 29
		Trenton Passenger Railway Company (Consolidated) for car tickets furnished Custodian, to October 30, 1895, ...	10 00
	17.	Essex Lamp Company, for electric lamps furnished, to October 28, 1896, ...	148 00
	24.	John H. Bonnell, for one month's services as Custodian, to November 30, 1896, ...	166 66
		Thomas R. Watson, for one month's services as Assistant Custodian, to November 30, 1896, ...	100 00
		John F. Spracklen, for one month's services as Engineer, to November 30, 1896, ...	100 00
		John Makechney, for one month's services as Engineer, to November 30, 1896.	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to November 30, 1896, ...	65 00
		James C. Kemble, for one month's services as Messenger, to November 30, 1896, ...	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to November 30, 1896, ...	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to November 30, 1896, ...	75 00

November 24.	To	Richard S. Smith, for one month's services as Telegraph Operator, to November 30, 1896,	$83 33
		William H. Meseroll, for one month's services as Document Clerk, to November 30, 1896,	83 33
		Charles W. Cook, for one month's services as Night Watchman, to November 30, 1896,	65 00
		Simon Gerson, for one month's services as Night Watchman, to November 30, 1896,	65 00
		Edward T. O'Hara, for one month's services as Electrician, to November 30, 1896,	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to November 30, 1896,	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to November 30, 1896,	50 00
		John Connell, for one month's services as Door Keeper, to November 30, 1896,	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to November 30, 1896,	30 00
		Joseph McManus, for one month's services as Doorkeeper, to November 30, 1896,	30 00
		William Letts, for one month's services as Fireman, to November 30, 1896,	55 00
		Charles Banks, for one month's services as Fireman, to November 30, 1896,	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to November 30, 1896,	83 33
		Jennie A Howell, for one month's services as Janitrix, to November 30, 1896,	60 00
		James P. Disbrow, for one month's services as laborer, to November 30, 1896,	50 00
		Gilbert Francklyn, for one month's services as laborer, to November 30, 1896,	50 00
		Joseph Van Horn, for one month's services as laborer, to November 30, 1896,	50 00
		Henry Fulkert, for one month's services as laborer, to November 30, 1896,	50 00
		Richard Standiford, for one month's services as laborer, to November 30, 1896,	50 00
		W. W. Clarke, for one month's services as laborer, to November 30, 1896,	50 00
		Louis H. Winfield, for one month's services as laborer, to November 30, 1896,	50 00
		John Multop, for one month's services as laborer, to November 30, 1896	50 00
		Joseph Vickery, for one month's services as extra laborer, to November 30, 1896,	50 00
		Michael Stahovski, for one month's services as extra laborer, to November 30, 1896,	50 00

November 24.	To John Brandl, for one month's services as extra laborer, to November 30, 1896, . .	$40 00
	John Morgan, for one month's services as Gardener, to November 30, 1896, . . .	50 00
	Elizabeth Kucker, for one month's services cleaning offices and washing towels, to November 30, 1896, ...	35 00
	Edward F. Scott, for twenty five days' services as Carpenter, to November 30, 1896, ...	75 00
	Joseph R. Carter, for twenty-five days' services as Carpenter, to November 30, 1896, ...	62 50
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Supreme Court from July 1 to December 31, 1896, ...	50 00
	E. F. Houghton & Company, for one barrel of Houghton's Odorless Disinfectant, furnished November 12, 1896, . .	26·05
	C. H. Young, for ammonia and borax, furnished to October 24, 1896, ...	7 75
	C. Ribsam & Sons, for plants, labor, &c., on State House Grounds, to November 18, 1896, ...	545 14
December 1.	Wilson & Stokes, for coal furnished, to October 31, 1896, ...	385 35
	United Ice Companies of Trenton, N. J., for ice furnished, to November 30, 1896,	39 50
	J. Bingham Woodward for manure furnished for use on State House Grounds, to November 30, 1896, ...	95 00
	Estate of Robert B Bonney, for carting done, to November 28, 1896, ...	39 25
	D. P. Forst & Company, for matches furnished, November 24, 1896, ...	5 25
3.	William R. Thropp, for repairs, &c., made in engine-room, to November 12, 1896, ...	211 06
	A. K. Warren & Company, for electrical brushes furnished, November 24, 1896,	20 00
	Trenton Passenger Railway Company, (Consolidated), car tickets furnished Custodian, November 26, 1896, ...	10 00
8.	Clark Brothers' Company, for green domes, &c., furnished, November 25, 1896, ...	21 93
	Doyle & White, for lumber furnished, November 19 1896, ...	6 92
	Lanning & Crook, for hardware, &c., furnished, November 27, 1896, ...	42 16
	George D. Voorhees, for repairing roof and conductor, November 28, 1896, . .	5 45
	Richard Radcliffe Whitehead, for engine oil furnished, December 2, 1896, . . .	50 90
	C. H. Young, for ammonia, alcohol and borax furnished, to November 25, 1896,	10 25

December	8.	To United States Express Company, for express charges on packages sent by Custodian, to November 25, 1896, . . .	$2 50
		Adams Express Company, for express charges on packages sent and received by Custodian, to November 30, 1896, .	24 97
	17.	Lawrence Farrell, for furniture, &c., furnished, to December 10, 1896, ...	120 25
		Spencer S. Weart & Company, for mantles for Welsbach lights furnished, December 14, 1896, ...	6 00
		J. D. Margerum, for materials furnished, painting, &c., done at State House, to December 5, 1896, ...	470 21
		Wilson & Stokes, for coal furnished, to November 30, 1896, ...	454 55
	22.	John H. Bonell, for one month's services as Custodian, to December 31, 1896, . .	166 66
		Thomas R. Watson, for one month's services as Assistant Custodian, to December 31, 1896, ...	100 00
		John F. Spracklen, for one month's services as Engineer to December 31, 1896,	100 00
		John Makechney, for one month's services as engineer, to December 31, 1896, . .	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to December 31, 1896,	65 00
		James C. Kemble, for one month's services as Messenger, to December 31, 1896	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to December 31, 1895, ...	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to December 31, 1896, ...	75 00
		Richard S. Smith, for one month's services as Telegraph Operator, to December 31, 1896.	83 33
		William H. Meseroll, for one month's services as Document Clerk, to December 31, 1896	83 33
		Charles W. Cook, for services as Night Watchman from December 1 to 15, 1896,	31 45
		William C. Smith, for services as Night Watchman from December 16 to 31, 1896, ...	33 55
		Simon Gerson, for one month's services as Night Watchman, to December 31, 1896, ...	65 00
		Edward T. O'Hara, for one month's services as Electrician, to December 31, 1896, ...	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to December 31, 1896, ...	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to December 31, 1896, ...	50 00

December 22.	To	John Connell, for one month's services as Doorkeeper, to December 31, 1896, . .	$65 00
		George H. Dansbury, for one month's services as Doorkeeper, to December 31, 1896, ...	30 00
		Joseph McManus, for one month's services as Doorkeeper, to December 31, 1896, ...	30 00
		William Letts, for one month's services as Fireman, to December 31, 1896, . .	55 00
		Charles Banks, for one month's services as Fireman, to December 31, 1896, . .	55 00
		Louis H. Winfield, for one month's services as extra Fireman, to December 31, 1896, ...	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to December 31, 1896, ...	83 33
		Jennie A. Howell, for one month's services as Janitrix, to December 31, 1896,	60 00
		James P. Disbrow, for one month's services as laborer, to December 31, 1896,	50 00
		Gilbert Francklyn, for one month's services as laborer, to December 31, 1896,	50 00
		Joseph Van Horn, for one month's services as laborer, to December 31, 1896,	50 00
		Henry Fulkert, for one month's services as laborer, to December, 31, 1896, . . .	50 00
		Richard Standiford, for one month's services as laborer, to December 31, 1896,	50 00
		W. W. Clarke, for one month's services as laborer, to December 31, 1896, . . .	50 00
		John Multop, for one month's services as laborer, to December 31, 1896, ...	50 00
		Joseph Vickery, for one month's services as extra laborer, to December 31, 1896,	50 00
		Michael Stahovski, for one month's services as extra laborer, to December 31, 1896, ...	50 00
		John R. Covington, for one month's services as extra laborer, to December 31, 1896, ...	50 00
		John Morgan, for one month's services as Gardener, to December 31, 1896. . . .	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to December 31, 1896, ...	35 00
		Edward F. Scott, for twenty-seven days' services as carpenter, to December 31, 1896, ...	81 00
		Joseph R. Carter, for twenty-seven days' services as carpenter, to December 31, 1896	67 50
29.		United Ice Companies of Trenton, N. J., for ice furnished, to December 28, 1896,	32 41
		S. W. Mather, for mason work done and materials furnished for repairs, to November 23 1896, ...	27 58

December	29.	To Wesley E. Wilson, for Smyrna rugs and hassock furnished, to November 20, 1896,	$18 75
		T. G. Earle, for carting books, &c., to November 13, 1896,	10 57
		Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, December 10, 1896,	10 00
		John A. Roebling's Sons Company, for cast steel rope furnished for elevator, December 23, 1896,	7 56
	31.	Henry R. Worthington, for sixteen No. 4 valves furnished for engine room, December 16, 1896,	1 28
1897.			
January	5.	Clark Brothers' Company, for green-plated shades furnished, December 17, 1896,	34 50
		Doyle & White, for coal furnished, to December 31, 1896,	528 45
	7.	Doyle & White, for lumber furnished, December 14, 1896,	25 14
		United States Express Company, for express charges on packages sent and received by Custodian, to December 30, 1896,	9 22
		United States Post Office, for twelve months' rent of box, to December 31, 1897,	3 00
		Adams Express Company, for express charges on packages sent and received by Custodian, to December 31, 1896,	38 75
		George D. Voorhees, for tin work done and materials furnished, December 11, 1896,	34 20
		Levi Dye, for cloth, leather, braid and muslin furnished, to December 9, 1896,	7 91
		C. H. Young, for ammonia furnished, to December 31, 1896,	11 25
	12.	Wilson & Stokes, for coal furnished, to December 17, 1896,	262 95
		William R. Thropp, for grate bars, &c., furnished engine room, to December 11, 1896,	96 93
		Lanning & Crook, for hardware, &c., furnished, to December 30, 1896,	75 14
		American Lubricating Oil Company, for engine oil furnished, to December 29, 1896,	20 20
		August C. Hammer, for repairing locks and keys furnished, to December 15, 1896,	8 33
		D. P. Forst & Company, for salt furnished December 18, 1896,	1 95
	13.	George T. Garside, for newspapers furnished Custodian, to January 1, 1897,	6 50
	19.	J. D. Margerum, for painting and papering done and materials furnished, to January 5, 1897,	98 74

January	19.	To Jackson Awning Company, for State flag furnished, to January 8, 1897, ...	$21 00
		Estate of Robert B. Bonney, for carting done, to December 26, 1896, ...	5 75
		Robert G. Wittenborn, for taking up and laying carpet and repairing furniture, to January 8, 1897, ...	12 00
		Charles W. Kafer, for lumber furnished, October 28, 1896, ...	2 70
	26.	John H. Bonnell, for one month's services as Custodian, to January 31, 1897,	166 66
		Thomas R. Watson, for one month's services as Assistant Custodian, to January 31, 1897, ...	100 00
		John F. Spracklen, for one month's services as Engineer, to January 31, 1897,	100 00
		John Makechney, for one month's services as Engineer, to January 31, 1897,	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to January 31, 1897,	65 00
		James C. Kemble, for one month's services as Messenger, to January 31, 1897,	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to January 31, 1897, ...	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to January 31, 1897, ...	75 00
		Richard S. Smith, for one month's services as Telegraph Operator, to January 31, 1897, ...	83 33
		William H. Meseroll, for one month's services as Document Clerk, to January 31, 1897, ...	83 33
		William M. Smith, for one month's services as Night Watchman, to January 31, 1897, ...	65 00
		Simon Gerson, for one month's services as Night Watchman, to January 31, 1897, ...	65 00
		Edward T. O'Hara, for one month's services as Electrician, to January 31, 1897, ...	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to January 31 1897, ...	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to January 31, 1897,	50 00
		John Connell, for one month's services as Doorkeeper, January 31, 1897, . . .	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to January 31, 1897, ...	30 00
		Joseph McManus, for one month's services as Doorkeeper, to January 31, 1897, ...	30 00
		William Letts, for one month's services as Fireman, to January 31, 1897, . . .	55 00

January	26.	To Charles Banks, for one month's services as Fireman, to January 31, 1897, . . .	$55 00
		Louis H. Winfield, for one month's services as Extra Fireman, to January 31, 1897, ...	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to January 31, 1897, ...	83 33
		Jennie A. Howell, for one month's services as Janitrix, to January 31, 1897, .	60 00
		James P. Disbrow, for one month's services as laborer, to January 31, 1897, .	50 00
		Gilbert Francklyn, for one month's services as laborer, to January 31, 1897, .	50 00
		Joseph Van Horn, for one month's services as laborer, to January 31, 1897, .	50 00
		Henry Fulkert for one month's services as laborer, to January 31, 1897, ...	50 00
		Richard Standiford, for one month's services as laborer, to January 31, 1897, .	50 00
		W. W. Clarke, for one month's services as laborer, to January 31, 1897, ...	50 00
		John Multop, for one month's services as laborer, to January 31, 1897, ...	50 00
		Joseph Vickery, for one month's services as extra laborer, to January 31, 1897, .	50 00
		Michael Stahovski, for one month's services as extra laborer, to January 31, 1897, ...	50 00
		John R. Covington, for one month's services as extra laborer, to January 31, 1897, ...	50 00
		John Morgan, for one month's services as Gardener, to January 31, 1897, ...	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to January 31, 1897, ...	35 00
		Edward F. Scott, for twenty-six days' services as Carpenter, to January 31, 1897, ...	78 00
		Joseph R. Carter, for twenty-six days' services as Carpenter, to January 31, 1897,	65 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in the following offices: Treasurer, Clerk in Chancery, Comptroller, Secretary of State, Commissioner of Banking and Insurance, Executive Department, Adjutant General and Janitors from January 1 to March 31, 1897,	180 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Quartermaster-General, from January 1 to March 31, 1897, and for extra services, to January 1, 1897, ...	25 15
		Charles F. Snowden, for amount paid for repairing State House flag, January 13, 1897, ...	1 00

January	26.	To D. P. Forst & Company, for soda furnished, January 15, 1897, ...	$7 81
		Lawrence Farrell, for tables, chairs, leather cushions and shades, to January 14, 1897, ...	67 75
		Frank J. Eppele, for coal furnished, to January 23, 1897, ...	418 16
		Thomas Siddall, for repairing radiators, &c., to January 21, 1897, ...	121 57
	28.	Trenton Water Works, for water used at State House for quarter ending January 1, 1897, ...	153 30
		B. M. & J. F Shanley, for trap-rock stone screenings June 8 and 18, 1894, ...	74 59
		E. F. Houghton & Company, for one barrel of Houghton's Odorless Disinfectant furnished January 23, 1897, . . .	26 85
		Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, January 13, 1897, ...	10 00
February	2.	J. D. Margerum, for kalsomining Assembly Chamber and bronzing radiators, to January 6, 1897, ...	207 07
		William R. Thropp, for boiler work done and materials furnished, to January 12, 1897.	30 11
		A. V. Manning & Sons, for chairs, mats and baskets furnished, to January 21, 1897, ...	70 50
		Edmund Burk, for mason work done and materials furnished, to January 1, 1897,	89 10
	9.	Frank H. Lalor, Postmaster, for postage stamps furnished, February 4, 1897, .	34 00
		United Ice Companies of Trenton, N. J., for ice furnished, to January 30, 1897, .	43 70
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of State Board of Assessors, from January 1 to March 31, 1897,	25 00
		United States Express Company, for express charges on packages sent and received by Custodian, to January 27, 1897.	13 37
		C. H. Young, for ammonia furnished, to January 28 1897.	7 50
		Adams Express Company, for express charges on packages sent and received by Custodian, to January 28, 1897, . .	41 17
		Doyle & White for lumber furnished, to January 23, 1897, ...	24 63
		Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, February 5, 1897, ...	10 00
		Joseph Ashton, Jr., for packing furnished, to January 14, 1897, ...	5 94
		Lanning & Crook, for hardware, &c., furnished, to January 28, 1897, ...	46 05
		D. P. Forst & Company, for matches furnished, February 3, 1897, ...	5 15

February	9.	To Doyle & White, for coal furnished, to January 9, 1897,	$265 23
	11.	Wilson & Stokes, for coal furnished, to January 30, 1897,	268 62
		Estate of Robert B. Bonney, for carting done, to January 27, 1897,	7 00
	16.	A. V. Manning & Sons, for linoleum furnished February 3, 1897,	136 80
		A. V. Manning & Sons, for tables and chairs furnished, January 29, 1897,	27 00
		T. F. Fitzgerald, for fifty copies of the Manual of the Legislature for 1897 furnished the Custodian,	50 00
	18.	C. B. Peddie & Company, for leather bag furnished for Messenger for carrying the mail, February 13, 1897,	8 50
	23.	John H. Bonnell, for one month's services as Custodian, to February 28, 1897,	166 66
		Thomas R. Watson, for one month's services as Assistant Custodian, to February 28, 1897,	100 00
		John F. Spracklen, for one month's services as Engineer, to February 28, 1897,	100 00
		John Makechney, for one month's services as Engineer, to February 28, 1897,	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to February 28, 1897,	65 00
		James C. Kemble, for one month's services as Messenger, to February 28, 1897,	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to February 28, 1897,	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to February 28, 1897,	75 00
		Richard S. Smith, for one month's services as Telegraph Operator, to February 28, 1897,	83 33
		William H. Meseroll, for one month's services as Document Clerk, to February 28 1897,	83 33
		Simon Gerson, for one month's services as Night Watchman, to February 28, 1897,	65 00
		William M. Smith, for one month's services as Night Watchman, to February 28, 1897,	65 00
		Edward T. O'Hara, for one month's services as Electrician, to February 28, 1897,	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to February 28, 1897,	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to February 28, 1897,	50 00
		John Connell, for one month's services as Doorkeeper, to February 28, 1897,	65 00

February	23.	To George H. Dansbury, for one month's services as Doorkeeper, to February 28, 1897,	$30 00
		Joseph McManus, for one month's services as Doorkeeper, to February 28, 1897,	30 00
		William Letts, for one month's services as Fireman, to February 28, 1897,	55 00
		Charles Banks, for one month's services as Fireman, to February 28, 1897,	55 00
		Louis H Winfield, for one month's services as Extra Fireman, to February 28, 1897,	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to February 28, 1897,	83 33
		Jennie A. Howell, for one month's services as Janitrix, to February 28, 1897,	60 00
		James P. Disbrow, for one month's services as laborer, to February 28, 1897,	50 00
		Gilbert Francklyn, for one month's services as laborer, to February 28, 1897,	50 00
		Joseph Van Horn, for one month's services as laborer, to February 28, 1897,	50 00
		Henry Fulkert, for one month's services as laborer, to February 28, 1897,	50 00
		Richard Standiford, for one month's services as laborer, to February 28, 1897,	50 00
		W. W. Clarke, for one month's services as laborer, to February 28, 1897,	50 00
		John Multop, for one month's services as laborer, to February 28, 1897,	50 00
		Joseph Vickery, for one month's services as extra laborer, to February 28, 1897,	50 00
		Michael Stahovski, for one month's services as extra laborer, to February 28, 1897,	50 00
		John R. Covington, for one month's services as extra laborer, to February 28, 1897,	50 00
		John Morgan, for one month's services as gardener, to February 28, 1897,	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to February 28, 1897,	35 00
		Edward F. Scott, for twenty-four days' services as carpenter, to February 28, 1897,	72 00
		Joseph R. Carter, for twenty-four days' services as carpenter, to February 28, 1897,	60 00
March	2.	United Ice Companies of Trenton, N. J., for ice furnished, to February 28, 1897,	37 13
	16.	Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, March 1, 1897,	10 00
		Adams Express Company, for express charges on packages sent and received by Custodian, to February 26, 1897,	63 31

March	16.	To George D. Voorhees, for plumbing and tin work done and material furnished, to February 27, 1897,	$41 98
		Joseph Ashton, Jr., for packing furnished, February 27, 1897,	7 00
		C. H. Young, for ammonia furnished, February 11, 1897,	3 75
		Charles F. Snowden, for amount paid for repairing State House flag, to February 27, 1897,	2 50
		Doyle & White, for lumber furnished, February 11, 1897,	10 08
		A. V. Manning & Sons, for cocoa matting furnished and for taking up old and laying new, March 1, 1897,	7 35
		American Lubricating Oil Company, for engine oil furnished, February 15, 1897,	20 60
		D. P. Forst & Company, for blacking furnished, February 26, 1897,	5 00
		United States Express Company, for express charges on packages sent and received by Custodian, to February 26, 1897,	14 03
		William R. Thropp, for grate bars, &c., furnished and iron work done, January 29, 1897,	88 38
		Estate of Robert B. Bonney, deceased, for carting done and freight paid on books, to February 27, 1897,	10 65
		T. G. Earle & Son, for freight and cartage on books, to January 30, 1897,	2 00
		Trenton Gas Light Company, for gas used at State House for year ending March 3, 1897,	1,225 76
		Wilson & Stokes, for coal furnished, to February 27, 1897,	580 51
		Lanning & Crook, for hardware &c., furnished, to February 27, 1897,	19 83
	18.	Central Stamping Company, for Jewett's oak cooler furnished, March 4, 1897,	19 20
		Sprack'en Boiler and Machine Company, for repairing boiler at State House, to February 10, 1897,	9 20
	23.	C. Ribsam & Sons, for decorating Governor's Room, Senate Chamber, House of Assembly and Halls at opening of Legislature, session of 1897,	61 00
		Richard Radcliffe Whitehead, for engine oil furnished, March 16, 1897,	17 00
	30.	John H. Bonnell, for one month's services as Custodian, to March 31, 1897,	166 66
		Thomas R. Watson, for one month's services as Assistant Custodian, to March 31, 1897,	100 00
		John F. Spracklen, for one month's services as Engineer, to March 31, 1897,	100 00
		John Makechney, for one month's services as Engineer, to March 31, 1897,	65 00

March	30.	To Thomas B. Cheatle, for one month's services as Engineer, to March 31, 1897, .	$65 00
		James C. Kemble, for one month's services as Messenger to March 31, 1897,	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to March 31, 1897, ...	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to March 31, 1897	75 00
		Richard S. Smith, for one month's services as Telegraph Operator, to March 31, 1897, ...	83 33
		William H. Meseroll, for one month's services as Document Clerk, to March 31, 1897, ...	83 33
		Simon Gerson, for one month's services as Night Watchman, to March 31, 1897,	65 00
		William M. Smith, for one month's services as Night Watchman, to March 31, 1897, ...	65 00
		Edward T. O'Hara, for one month's services as Electrician, to March 31, 1897,	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to March 31, 1897, ...	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to March 31, 1897,	50 00
		John Connell, for one month's services as Doorkeeper, to March 31, 1897, . .	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to March 31, 1897, ...	30 00
		Joseph McManus, for one month's services as Doorkeeper, to March 31, 1897,	30 00
		William Letts, for one month's services as Fireman, to March 31, 1897, ...	55 00
		Charles Banks, for one month's services as Fireman, to March 31, 1897, ...	55 00
		Louis H. Winfield, for one month's services as Extra Fireman, to March 31, 1897, ...	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to March 31, 1897, ...	83 33
		Jennie A. Howell, for one month's services as Janitrix, to March 31, 1897, . .	60 00
		James P. Disbrow, for one month's services as laborer, to March 31, 1897, . .	50 00
		Gilbert Francklyn, for one month's services as laborer, to March 31, 1897, . .	50 00
		Joseph Van Horn for one month's services as laborer, to March 31, 1897, . .	50 00
		Henry Fulkert, for one month's services as laborer, to March 31, 1897, . .	50 00
		Richard Standiford, for one month's services as laborer, to March 31, 1897, . .	50 00
		W. W. Clarke, for one month's services as laborer, to March 31, 1897, ...	50 00

March	30.	To John Multop, for one month's services as laborer, to March 31, 1897,	$50 00
		Joseph Vickery, for one month's services as extra laborer, to March 31, 1897,	50 00
		Michael Stahovski, for one month's services as extra laborer, to March 31, 1897,	50 00
		John R. Covington, for one month's services as extra laborer, to March 31, 1897,	50 00
		John Morgan, for one month's services as Gardener, to March 31, 1897,	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels to March 31, 1897,	35 00
		Edward F. Scott, for twenty-seven days' services as Carpenter, to March 31, 1897,	81 00
		Joseph R. Carter, for twenty-seven days' services as Carpenter, to March 31, 1897,	67 50
		William Browe & Son, for Hardmuth carbons furnished, to March 9, 1897,	73 46
		A. V. Manning & Sons, for Smyrna Rugs furnished for State Library, to March 15, 1897,	23 50
April	6.	United Ice Companies of Trenton, N. J., for ice furnished, to March 31, 1897,	47 15
		Wesley E. Wilson, for Smyrna rug furnished Senate Chamber and refitting ends of rug, January 2, 1897,	12 95
	13.	Compton Electric Service System, for Compton Magnet Thermostat system installed in Senate Chamber, to March 26, 1897,	1,135 00
		Foye Letter File, Cabinet and Index Company, for file document cabinet furnished State Board of Health Department, March 28, 1897,	135 00
		Adams Express Company, for express charges on packages sent by Custodian, to March 31, 1897,	58 82
		Doyle & White, for lumber furnished, to March 24, 1897,	47 20
		United States Express Company, for express charges on packages sent by Custodian, to March 31, 1897,	14 93
		Robert B. Bonney Estate, for carting done and sawdust furnished, to March 31, 1897,	17 58
		Trenton Passenger Railway Company (Consolidated), for car-tickets furnished Custodian, March 24, 1897,	10 00
		John A. Roebling Sons Company, for cast steel rope furnished, March 26, 1897,	7 56
		E. Kahn, for brass plate furnished for Vice-Chancellor Van Fleet's picture, March 23, 1897,	3 00
		C. H. Young, for ammonia and alcohol furnished, to March 29, 1897,	10 25

April	13.	To Wilson & Stokes, for coal furnished, to March 31, 1897,	$549 40
		William R. Thropp, for repairs to boiler, &c., March 25, 1897,	30 01
		Lanning & Crook, for hardware, &c., furnished, to March 30, 1897,	11 37
		Joseph Ashton, Jr., for repairing dynamo belt, March 22, 1897,	3 50
	15.	E F Houghton & Company, for disinfectant furnished, March 29, 1897,	24 10
		George T. Garside, for newspapers furnished Custodian, to April 1, 1897,	7 67
		Trenton Water Works, for water used at State House, for quarter ending April 1, 1897,	248 40
	20.	Charles W. Kafer, for lumber furnished and machine work done, to March 25, 1897,	8 67
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in the following offices: Department of Banking and Insurance, Executive Department, office of the Secretary of State, office of the Comptroller, Janitor's office and Adjutant-General's Department, from April 1 to June 30, 1897,	130 00
		August C. Hammer, for repairing locks, keys, &c., furnished, to April 2, 1897,	17 51
	22.	D. P. Forst & Company, for matches and soap furnished, April 5, 1897,	15 35
	26.	John H. Bonnell, for one month's services as Custodian, to April 30, 1897,	166 66
		Thomas R. Watson, for one month's services as Assistant Custodian, to April 30, 1897,	100 00
		John F. Spracklen, for one month's services as Engineer, to April 30, 1897,	100 00
		John Makechney, for one month's services as Engineer, to April 30, 1897,	65 00
		Thomas B Cheatle, for one month's services as Engineer, to April 30, 1897,	65 00
		James C. Kemble, for one month's services as Messenger, to April 30, 1897,	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to April 30, 1897,	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to April 30, 1897,	75 00
		Richard S. Smith, for one month's services as Telegraph Operator, to April 30, 1897,	83 33
		William H. Meseroll, for one month's services as Document Clerk, to April 30, 1897,	83 33
		Simon Gerson, for one month's services as Night Watchman, to April 30, 1897,	65 00

April	26.	To William M. Smith, for one month's services as Night Watchman, to April 30, 1897.	$65 00
		Edward T. O'Hara for one month's services as Electrician, to April 30, 1897,	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to April 30, 1897, ...	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to April 30, 1897,	50 00
		John Connell, for one month's services as Doorkeeper, to April 30, 1897, ...	65 00
		George H. Dansbury for one month's services as Doorkeeper, to April 30, 1897,	30 00
		Joseph McMarus, for one month's services as Doorkeeper, to April 30, 1897,	30 00
		William Letts, for one month's services as Fireman, to April 30, 1897, ...	55 00
		Charles Banks, for one month's services as Fireman, to April 30, 1897, ...	55 00
		Louis H. Winfield, for one month's services as Extra Fireman, to April 30, 1897, ...	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to April 30, 1897, ...	83 33
		Jennie A. Howell, for one month's services as Janitrix, to April 30, 1897, . .	60 00
		James P. Disbrow, for one month's services as laborer, to April 30, 1897, . .	50 00
		Gilbert Francklyn, for one month's services as laborer, to April 30, 1897. . .	50 00
		Joseph Van Horn, for one month's services as laborer, to April 30, 1897, . .	50 00
		Henry Fulkert, for one month's services as laborer, to April 30, 1897, ...	50 00
		Richard Standiford, for one month's services as laborer, to April 30, 1897, . .	50 00
		W W. Clarke, for one month's services as laborer, to April 30 1897, ...	50 00
		John Multop, for one month's services as laborer, to April 30, 1897, ...	50 00
		Joseph Vickery, for one month's services as extra laborer, to April 30, 1897, .	50 00
		Michael Stahovski, for one month's services as extra laborer, to April 30, 1897,	50 00
		John R. Covington, for one month's services as extra laborer, to April 30, 1897,	50 00
		John Morgan, for one month's services as Gardener, to April 30, 1897, ...	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to April 30, 1897, ...	35 00
		Edward F. Scott, for twenty-six days' services as carpenter, to April 30, 1897,	78 00
		Joseph R. Carter, for twenty-six days' services as carpenter, to April 30, 1897,	65 00

April	26.	To Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in the following offices: State Board of Assessors', Treasurer's and Clerk in Chancery, to June 30, 1897, .	$75 00
May	4.	T. G. Earle & Son Local Express, for freight and cartage on packages, to May 3, 1897, ...	2 37
		United Ice Companies of Trenton, N. J., for ice furnished to April 30, 1897, . .	43 80
		Delaware and Atlantic Telegraph and and Telephone Company, for use of telephone in office of Quartermaster-General, to June 30, 1897.	25 00
		MacCrellish & Quigley, for one copying press and cabinet furnished Attorney-General's office, April 23, 1897, ...	57 00
		Estate of Robert B. Bonney, for sprinkling and carting, to May 1, 1897, . . .	36 67
	11.	Central Cycle Company, for hanging fifty awnings and twenty five new awnings furnished, to May 3, 1897, ...	131 50
		John A. Roebling Sons Company, for repairing elevator, April 29, 1897, . . .	13 72
		Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, April 19, 1897, ...	10 00
		A. V. Manning & Sons, for desk, carpet, lining, Smyrna rug and leather edging furnished, to April 29, 1897.	188 30
		John A. Roebling Sons Company, for labor of men splicing rope for elevator, May 3, 1897, ...	4 00
		Cook & Jaques, for repairing and cleaning clocks, to March 16, 1897. . . .	10 50
		Doyle & White, for lumber furnished, April 8, 1897, ...	9 17
		Adams Express Company for express charges on packages sent by Custodian, to April 30, 1897, ...	89 40
		Lanning & Crook, for waste, hardware, &c., furnished, to April 30, 1897, . . .	38 54
	13.	United States Express Company, for express charges on packages sent by Custodian, to April 23, 1897.	16 95
		American Lubricating Oil Company, for high speed engine oil furnished, April 20, 1897, ...	20 40
		J. D. Margerum, for materials furnished, painting, papering, &c., to April 24, 1897.	120 45
	18.	Spracklen Boiler and Machine Company, for repairs to boiler, April 14, 1897, . .	2 00
	25.	John H. Bunnell, for one month's services as Custodian, to May 31, 1897, ...	166 66
		Thomas R. Watson, for one month's services as Assistant Custodian, to May 31, 1897, ...	100 00

May	25.	To John F. Spracklen, for one month's services as Engineer, to May 31, 1897, . .	$100 00
		John Makechney, for one month's services as Engineer, to May 31, 1897, ...	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to May 31, 1897, . .	65 00
		James C. Kemble, for one month's services as Messenger, to May 31, 1897, .	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to May 31, 1897, ...	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to May 31, 1897.	75 00
		Richard S. Smith, for one month's services as Telegraph Operator, to May 31, 1897.	83 33
		Edward T. O'Hara, for one month's services as Electrician, to May 31, 1897, .	70 00
		William H. Meseroll, for one month's services as Document Clerk, to May 31, 1897, ...	83 33
		Simon Gerson, for one month's services as Night Watchman, to May 31, 1897,	65 00
		William M. Smith, for one month's services as Night Watchman, to May 31, 1897, ...	65 00
		Edward Sweeney, for one month's services as Elevator Conductor, to May 31, 1897, ...	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to May 31, 1897, .	50 00
		John Connell, for one month's services as Doorkeeper, to May 31, 1897, ...	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to May 31, 1897, .	30 00
		Joseph McManus, for one month's services as Doorkeeper, to May 31, 1897, .	30 00
		William Letts, for one month's services as Fireman, to May 31, 1897, ...	55 00
		Charles Banks, for one month's services as Fireman, to May 31, 1897	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to May 31, 1897, ...	83 33
		Jennie A. Howell, for one month's services as Janitrix, to May 31, 1897, . .	60 00
		James P. Disbrow, for one month's services as laborer, to May 31, 1897, . . .	50 00
		Gilbert Francklyn, for one month's services as laborer, to May 31, 1897, . . .	50 00
		Joseph Van Horn, for one month's services as laborer, to May 31, 1897, . . .	50 00
		Henry Fulkert, for one month's services as laborer, to May 31, 1897, ...	50 00
		Richard Standiford, for one month's services as laborer, to May 31, 1897, . . .	50 00
		W. W. Clarke, for one month's services as laborer, to May 31, 1897, ...	50 00

May	25.	To Louis H. Winfield, for one month's services as laborer, to May 31, 1897, . . .	$50 00
		John Multop, for one month's services as laborer, to May 31, 1897, ...	50 00
		Joseph Vickery, for one month's services as extra laborer, to May 31, 1897, . . .	50 00
		Michael Stahovski, for one month's services as extra laborer, to May 31, 1897,	50 00
		John R. Covington, for one month's services as extra laborer, to May 31, 1897,	50 00
		John Morgan for one month's services as Gardener, to May 31, 1897, ...	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to May 31, 1897, ...	35 00
		Edward F. Scott, for twenty-six days' services as Carpenter, to May 31, 1897, . .	78 00
		Joseph R. Carter, for twenty-six days' services as Carpenter, to May 31, 1897,	65 00
		Central Cycle Company, for three new awnings furnished, May 11, 1897, . .	15 00
		Spencer S. Weart & Company, for mantles for Welsbach lights furnished, May 10. 1897, ...	6 00
		C. H. Young, for ammonia furnished, April 21, 1897, ...	6 00
		Trenton Passenger Railway Company (Consolidated) for car tickets furnished Custodian, May 10, 1897, ...	10 00
		Cooley & Tindall, for muslin furnished and making covers for engine, May 12, 1897, ...	16 20
		William R. Thropp, for repairing elevator, May 1, 1897.	19 33
		Foye Letter File, Cabinet and Index Company, for file cabinet furnished for office of State Board of Health, May 11, 1897,	65 00
		John L. Murphy Publishing Company, for binding law reports and furnishing law and equity reports, &c., for Attorney General's Department, to March 25, 1897, ...	91 60
	27.	Wilson & Stokes, for coal furnished, to April 29, 1897, ...	265 75
June	1.	United Ice Companies of Trenton, N. J., for ice furnished, to May 29, 1897, . .	43 76
	8.	Adams Express Company, for express charges on packages sent by Custodian, to May 28, 1897, ...	13 20
		Trenton Passenger Railway Company (Consolidated), for car-tickets furnished Custodian, June 1, 1897, ...	10 00
		C. H. Young, for ammonia furnished, to May 21, 1897, ...	7 50
		Lanning & Crook, for hardware, &c., furnished, to May 29, 1897, ...	88 86
		United States Express Company, for express charges on packages sent by Custodian, to May 25, 1897, ...	3 70

June	8.	To Estate of Robert B. Bonney, for sprinkling and carting done, to May 31, 1897,	$21 25
	10.	Lanning & Crook, for safe furnished Attorney-General's office June 7, 1897,	160 00
		Doyle & White, for lumber furnished for book-case in Library, to May 27, 1897,	129 32
		John Watson, for Impressure book press and steel die furnished, June 3, 1897,	65 00
		Wilson & Stokes, for coal furnished, to May 29 1897,	529 68
		Robert G. Wittenborn, for repairing couch, March 28, 1897,	2 75
		J. J. Hockenjos & Company, for sponges furnished, June 7, 1897,	30 63
		American Lubricating Oil Company, for engine oil furnished, May 28, 1897,	48 20
	15.	T. F. Fitzgerald, for copy of Trenton City Directory for 1897, furnished Custodian, June 2, 1897,	3 00
		Cooley & Tindall for cheese-cloth and scrub cloths furnished, June 7, 1897,	7 64
	24.	James C. Kemble, for services rendered the Senate during the session of 1897 as Mail-man,	100 00
		Thomas Siddall, for plumbing-work done and materials furnished, to May 5, 1897,	22 74
	29.	John H. Bonnell, for one month's services as Custodian, to June 30, 1897,	166 66
		Thomas R. Watson, for one month's services as Assistant Custodian, to June 30, 1897,	100 00
		John F. Spracklen, for one month's services as Engineer, to June 30, 1897,	100 00
		John Makechney, for one month's services as Engineer, to June 30 1897,	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to June 30, 1897,	65 00
		James C. Kemble, for one month's services as Messenger, to June 30, 1897,	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to June 30, 1897,	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to June 30 1897,	75 00
		Richard S. Smith, for one month's services as Telegraph Operator, to June 30, 1897,	83 33
		William H. Meseroll, for one month's services as Document Clerk, to June 30, 1897,	83 33
		Simon Gerson, for one month's services as Night Watchman, to June 30, 1897,	65 00
		William M Smith, for one month's services as Night Watchman, to June 30, 1897,	65 00

June	29.	To Edward T. O'Hara, for one month's services as Electrician, to June 30, 1897, .	$70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to June 30, 1897, ...	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to June 30, 1897 .	50 00
		John Connell, for one month's services as Doorkeeper, to June 30, 1897, ...	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to June 30, 1897, .	30 00
		Joseph McManus, for one month's services as Doorkeeper, to June 30, 1897, .	30 00
		William Letts, for one month's services as Fireman, to June 30, 1897, ...	55 00
		Charles Banks for one month's services as Fireman, to June 30, 1897, ...	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to June 30, 1897, ...	83 33
		Jennie A. Howell, for one month's services as Janitrix, to June 30, 1897, . .	60 00
		James P. Disbrow, for one month's services as laborer, to June 30, 1897, . . .	50 00
		Gilbert Francklyn, for one month's services as laborer, to June 30, 1897, . . .	50 00
		Joseph Van Horn, for one month's services as laborer, to June 30, 1897, . . .	50 00
		Henry Fulkert, for one month's services as laborer, to June 30, 1897, ...	50 00
		Richard Standiford, for one month's services as laborer, to June 30, 1897, . . .	50 00
		W. W. Clarke, for one month's services as laborer, to June 30, 1897, ...	50 00
		Louis H. Winfield, for one month's services as laborer, to June 30, 1897, . . .	50 00
		John Multop, for one month's services as laborer, to June 30, 1897, ...	50 00
		Joseph Vickery, for one month's services as extra laborer, to June 30, 1897, . . .	50 00
		Michael Stahovski, for one month's services as extra laborer, to June 30, 1897,	50 00
		John R. Covington, for one month's services as extra laborer, to June 30, 1897,	50 00
		John Morgan, for one month's services as Gardener, to June 30, 1897, ...	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to June 30, 1897, ...	35 00
		Edward F. Scott, for twenty-six days' services as Carpenter, to June 30, 1897, . .	78 00
		Joseph R. Carter, for twenty-six days' services as Carpenter, to June 30, 1897,	65 00
		G. W. Lanning, for repairing electric belt, &c., May 21, 1897, ...	7 05
		A. V. Manning & Sons, for oak table furnished Chancery Office, May 10, 1897, .	6 00

June	29.	To Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Clerk of Supreme Court, to June 30, 1897, ...	$50 00
July	2.	United Ice Companies of Trenton, N. J., for ice furnished, to July 1, 1897, . . .	61 88
		MacCrellish & Quigley, for six cards furnished June 14, 1897, ...	50
	6.	The Inhabitants of the City of Trenton, for sewer assesment on Lot No. 1, Page 17, City Atlas (State House), ...	1,164 50
	8.	Estate of Robert B Bonney, for sprinkling and carting done, to June 30, 1897,	21 25
		C. Ribsam & Sons, for plants, flowers, &c., furnished, to May 28, 1897, . . .	1,318 10
	13.	Lanning & Crook, for hardware, globes, &c., furnished, to June 30, 1897, . . .	66 33
		Charles W. Kafer, for machine work and materials furnished, to June 18, 1897, .	27 80
		Edwin Fitzgeorge, for rubber stamp furnished, June 2, 1897, ...	2 00
		Spracklen Boiler and Machine Company, for repairs to boilers, June 18, 1897, . .	3 20
		Doyle & White, for lumber furnished, June 30, 1897, ...	8 16
		Trenton Passenger Railway Company (Consolidated), for car-tickets furnished Custodian, June 24, 1897, . . .	10 00
		Cook & Jaques, for clock furnished Attorney-General's office, June 1, 1897, .	18 00
		American Lubricating Oil Company, for engine oil furnished, July 1, 1897, . .	20 80
		William Browe & Son, for light reflector and boxing furnished, June 16, 1897, .	18 65
		Adams Express Company, for express charges on packages sent and received, to June 30, 1897, ...	25 17
		C. H. Young, for ammonia, fly paper, &c., furnished, to June 30, 1897, . . .	14 25
		United States Express Company, for express charges on packages sent and received, to June 22, 1897, ...	6 87
		George T. Garside, for newspapers furnished Custodian, to July 1, 1897, . .	7 67
		Joseph B. Richardson & Sons, for lime furnished, to September 17, 1896, . . .	2 30
	16.	Wilson & Stokes, for coal furnished, to June 2, 1897, ...	39 31
		D. P. Forst & Company, for matches furnished, June 28, 1897, ...	5 15
	20.	John F. Joy, for one French walnut frame furnished room of the President of the Senate, July 19, 1897, ...	3 75
	27.	John H. Bonnell, for one month's services as Custodian, to July 31, 1897, .	166 66
		Thomas R. Watson, for one month's services as Assistant Custodian, to July 31, 1897, ...	100 00

July	27.	To John F. Spracklen, for one month's services as Engineer, to July 31, 1897, . .	$100 00
		John Makechney, for one month's services as Engineer, to July 31, 1897, . .	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to July 31, 1897, . .	65 00
		James C. Kemble, for one month's services as Messenger, to July 31, 1897, .	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to July 31, 1897, ...	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to July 31, 1897, ...	75 00
		Richard S. Smith, for one month's services as Telegraph Operator, to July 31, 1897, ...	83 33
		William H. Meseroll, for one month's services as Document Clerk, to July 31, 1897, ...	83 33
		Simon Gerson, for one month's services as Night Watchman, to July 31, 1897,	65 00
		William M. Smith, for one month's services as Night Watchman, to July 31, 1897, ...	65 00
		Edward T. O'Hara, for one month's services as Electrician, to July 31, 1897, .	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to July 31, 1897, ...	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to July 31, 1897, .	50 00
		John Connell, for one month's services as Doorkeeper, to July 31, 1897, ...	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to July 31, 1897,	40 00
		Joseph McManus, for one month's services as Doorkeeper, to July 31, 1897, .	30 00
		William Letts, for one month's services as Fireman, to July 31, 1897, ...	55 00
		Charles Banks, for one month's services as Fireman, to July 31, 1897, ...	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to July 31, 1897, ...	83 33
		Jennie A. Howell, for one month's services as Janitrix, to July 31, 1897, . .	60 00
		James P. Disbrow, for one month's services as laborer, to July 31, 1897, . . .	50 00
		Gilbert Francklyn, for one month's services as laborer, to July 31, 1897, . . .	50 00
		Joseph Van Horn, for one month's services as laborer, to July 31, 1897, . . .	50 00
		Henry Fulkert, for one month's services as laborer, to July 31 1897, ...	50 00
		Richard Standiford, for one month's services as laborer, to July 31, 1897, . . .	50 00
		W. W. Clarke, for one month's services as laborer, to July 31, 1897, ...	50 00

July	27.	To Louis H. Winfield, for one month's services as laborer, to July 31, 1897, . . .	$50 00
		John Multop, for one month's services as laborer, to July 31, 1897, ...	50 00
		Joseph Vickery, for one month's services as extra laborer, to July 31, 1897, . . .	50 00
		Michael Stahovski, for one month's services as extra laborer, to July 31, 1897,	50 00
		John R Covington, for one month's services as extra laborer, to July 31, 1897,	50 00
		John Morgan, for one month's services as Gardener, to July 31, 1897, . . .	50 00
		Elizabeth Kucker, for one month's services cleaning office and washing towels, to July 31, 1897, ...	35 00
		Edward F. Scott, for twenty-seven days' services as Carpenter, to July 31, 1897,	81 00
		Joseph R Carter, for twenty-seven days' services as Carpenter, to July 31, 1897,	67 50
		Thomas Siddall, for plumbing-work done and materials furnished, to July 23, 1897, ...	22 78
		Trenton Chemical Company, for ammonia furnished, to July 17, 1897, ...	5 00
August	3.	Trenton Water Works, for water used at State House, for quarter ending July 1, 1897, ...	70 26
		Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, July 20, 1897, ...	10 00
		Otis Brothers Company, for snapper-contacts and drum-brushes furnished June 21, 1897, ...	4 60
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in the following offices: Comptroller's, Executive Department, Quartermaster-General's, State Board of Assessors, Clerk of the Supreme Court, Secretary of State, Commissioner of Banking and Insurance, Clerk in Chancery, Treasurer, Adjutant-General's and Janitor's, to September 30, 1897, .	255 00
		Clark Brothers Company, for Welsbach chimneys, basket, spittoons and tumblers furnished, to July 14, 1897, ...	14 25
		Estate of Robert B. Bonney, for carting, sprinkling and freight, to July 31, 1897,	22 38
		United Ice Companies of Trenton, for ice furnished, to July 30, 1897, ...	63 94
	5.	Doyle & White, for lumber furnished, to July 19, 1897, ...	12 64
		Adams Express Company, for express charges, to July 31, 1897, ...	24 62
		United States Express Company, for express charges, to July 31, 1897, ...	3 31
	10.	Lanning & Crook, for hardware, &c., furnished, to July 31, 1897, ...	32 59

August	10.	To D. P. Forst & Company, for soap furnished, July 9, 1897, ...	$4 86
	17.	E. F. Houghton & Company, for one barrel of disinfectant furnished August 6, 1897, ...	25 90
		C. H. Young, for ammonia and tar balls furnished, to July 14, 1897, ...	5 15
	24.	American Lubricating Oil Company, for engine oil furnished, August 5, 1897, .	19 70
	31.	John H. Bonnell, for one month's services as Custodian, to August 31, 1897,	166 66
		Thomas R. Watson, for one month's services as Assistant Custodian, to August 31, 1897, ...	100 00
		John F. Spracklen, for one month's services as Engineer, to August 31, 1897,	100 00
		John Makechney, for one month's services as Engineer, to August 31, 1897,	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to August 31, 1897,	65 00
		James C. Kemble, for one month's services as Messenger, to August 31, 1897,	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to August 31, 1897.	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to August 31, 1897, ...	75 00
		Richard S. Smith, for one month's services as Telegraph Operator, to August 31, 1897, ...	83 33
		William H. Meseroll, for one month's services as Document Clerk, to August 31, 1897, ...	83 33
		Simon Gerson, for one month's services as Night Watchman, to August 31, 1897, ...	65 00
		Henry Fulkert, for one month's services as Night Watchman, to August 31, 1897, ...	65 00
		Edward T. O'Hara, for one month's services as Electrician, to August 31, 1897,	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to August 31, 1897.	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to August 31, 1897,	50 00
		John Connell, for one month's services as Doorkeeper, to August 31, 1897, .	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to August 31, 1897,	40 00
		Joseph McManus, for one month's services as Doorkeeper, to August 31, 1897.	30 00
		William Letts, for one month's services as Fireman, to August 31, 1897, . . .	55 00
		Charles Banks, for one month's services as Fireman, to August 31, 1897, . . .	55 00

August	31.	To Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to August 31, 1897, ...	$83 33
		Jennie A. Howell, for one month's services as Janitrix, to August 31, 1897, .	60 00
		James P. Disbrow, for one month's services as laborer, to August 31, 1897, .	50 00
		Gilbert Francklyn, for one month's services as laborer, to August 31, 1897, .	50 00
		Joseph Van Horn, for one month's services as laborer, to August 31, 1897, .	50 00
		Richard Standiford, for one month's services as laborer, to August 31, 1897, .	50 00
		W. W. Clarke, for one month's services as laborer, to August 31, 1897, ...	50 00
		Louis H. Winfield, for one month's services as laborer, to August 31, 1897, .	50 00
		John Multop, for one month's services as laborer, to August 31, 1897, ...	50 00
		Joseph Vickery, for one month's services as extra laborer, to August 31, 1897, .	50 00
		Michael Stahovski, for one month's services as extra laborer, to August 31, 1897, ...	50 00
		John R. Covington, for one month's services as extra laborer, to August 31, 1897, ...	50 00
		John Morgan, for one month's services as Gardener, to August 31, 1897, ...	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to August 31, 1897.	35 00
		Edward F. Scott, for twenty-six days' services as Carpenter, to August 31, 1897,	78 00
		Joseph R. Carter, for twenty-six days' services as Carpenter, to August 31, 1897, ...	65 00
		United Ice Companies of Trenton, N. J., for ice furnished, to August 31, 1897, .	61 35
September	2.	Henry R. Fell, for repairing slate roof and painting to August 23, 1897, . . .	167 37
	7.	United States Express Company, for express charges on packages sent by Custodian, to August 31, 1897, ...	6 38
		C. H. Young, ammonia, &c., furnished, to August 27, 1897, ...	9 45
		Trenton Passenger Railway Company (Consolidated), for car-tickets furnished Custodian, August 16, 1897, ...	10 00
		William Browe & Son, for one thousand hard carbons furnished June 21, 1897, .	18 23
		William R. Thropp, for repairs to boilers, &c., to August 10, 1897, ...	49 10
		Eureka Carpet Cleaning Works, for cleaning carpet, April 29, 1897, ...	4 75
		Ball Engine Company, for governor and valve springs furnished, July 14, 1897, .	6 50

September	7.	To J. L. Murphy Publishing Company, for city directories and polish furnished, August 18, 1897,	$49 00
		Doyle & White, for lumber furnished, to August 13, 1897	35 00
	14.	Wilson & Stokes, for coal furnished, to August 31, 1897	90 67
		Adams Express Company, for express charges on packages sent by Custodian, to August 31, 1897,	24 79
		Estate of Robert B. Bonney, for carting and sprinkling, to August 31, 1897,	16 00
		Trenton Fire Clay and Porcelain Company, for firebrick, clay and grog furnished, to August 28, 1897,	12 00
		D. P. Forst & Company, for matches furnished, to August 30, 1897,	5 15
	21.	H. Harrison, for gold frame on portrait of the late General Runyon and expenditures on same, furnished September 4, 1897,	75 00
		Lanning & Crook, for hardware, &c., furnished, to August 20, 1897,	42 37
		American Lubricating Oil Company, for engine oil furnished, September 8, 1897,	20 20
	28.	John H. Bonnell, for one month's services as Custodian, to September 30, 1897,	166 66
		Thomas R. Watson, for one month's services as Assistant Custodian, to September 30, 1897,	100 00
		John F. Sprackien, for one month's services as Engineer, to September 30, 1897,	100 00
		John Makechney, for one month's services as Engineer, to September 30, 1897,	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to September 30, 1897,	65 00
		James C. Kemble, for one month's services as Messenger, to September 30, 1897,	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to September 30, 1897,	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to September 30, 1897,	75 00
		Richard S Smith, for one month's services as Telegraph Operator, to September 30, 1897,	83 33
		William H Meseroll, for one month's services as Document Clerk, to September 30, 1897,	83 33
		Simon Gerson, for one month's services as Night Watchman, to September 30, 1897,	65 00

September 28.	To Benjamin F. Densten, for one month's services as Night Watchman, to September 30, 1897,	$65 00
	Edward T. O'Hara, for one month's services as Electrician, to September 30, 1897,	70 00
	Edward Sweeney, for one month's services as Elevator Conductor, to September 30, 1897,	50 00
	W. J. Varner for one month's services as Elevator Conductor, to September 30, 1897,	50 00
	John Connell, for one month's services as Doorkeeper, to September 30, 1897,	65 00
	George H. Dansbury, for one month's services as Doorkeeper, to September 30, 1897,	40 00
	Joseph McManus, for one month's services as Doorkeeper, to September 30, 1897,	30 00
	William Letts, for one month's services as Fireman, to September 30, 1897,	55 00
	Charles Banks, for one month's services as Fireman, to September 30, 1897,	55 00
	John R. Covington, for one month's services as Extra Fireman, to September 30, 1897,	55 00
	Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to September 30, 1897,	83 33
	Jennie A. Howell, for one month's services as Janitrix, to September 30, 1897,	60 00
	James P. Disbrow, for one month's services as laborer, to September 30, 1897,	50 00
	Joseph Van Horn, for one month's services as laborer, to September 30, 1897,	50 00
	Richard Standiford, for one month's services as laborer, to September 30, 1897,	50 00
	W. W. Clarke, for one month's services as laborer, to September 30, 1897,	50 00
	Louis H. Winfield, for one month's services as laborer, to September 30, 1897,	50 00
	John Multop, for one month's services as laborer, to September 30, 1897,	50 00
	Gilbert Francklyn, for one month's services as laborer, to September 30, 1897,	50 00
	Henry Fulkert, for one month's services as laborer, to September 30, 1897,	50 00
	Joseph Vickery, for one month's services as extra laborer, to September 30, 1897,	50 00
	Michael Stahovski, for one month's services as extra laborer, to September 30, 1897,	50 00
	John Morgan, for one month's services as Gardener, to September 30, 1897,	50 00
	Elizabeth Kucker, for one month's services cleaning offices and washing towels, to September 30, 1897,	35 00

September	28.	To Edward F. Scott, for twenty-six days' services as Carpenter, to September 30, 1897,	$78 00
		Joseph R. Carter, for twenty-six day's services as Carpenter, to September 30, 1897,	65 00
		Albert W. Holt, for mason work done around boilers, to August 30, 1897,	16 38
October	5.	Spencer S. Weart & Company, for mantles for Welsbach lights furnished, September 22, 1897,	6 00
		Trenton Passenger Railway Company (Consolidated), for car-tickets furnished Custodian, September 13, 1897,	10 00
		Leimer & Kater, for carving eight pieces for book-cases in Library, June 12, 1897,	12 00
		United Ice Companies of Trenton, N. J., for ice furnished, to September 30, 1897,	60 00
	8.	Estate of Robert B. Bonney, for sprinkling and carting, to September 30, 1897,	15 00
		J. D. Margerum, for painting, &c., to September 30, 1897,	317 00
		Adams Express Company, for express charges on packages sent and received by Custodian, to September 30, 1897,	12 88
		Charles W. Kafer, for lumber furnished and machine-work done, to July 21, 1897,	12 09
		William R. Thropp, for grate-bars, &c., furnished, to September 28, 1897,	102 10
	12.	A. V. Manning & Sons, for re-covering couch and Smyrna rugs, &c., furnished, to October 1, 1897,	64 69
		John Danner Manufacturing Company, for oak case furnished for Library, September 20, 1897,	30 00
		C. H. Young, for ammonia furnished, to September 20, 1897,	7 50
		George T. Garside, for newspapers furnished Custodian, to October 1, 1897,	7 67
		United States Express Company, for express charges on packages sent by Custodian, to September 27, 1897,	1 00
	15.	Thomas Siddall, for plumbing and steam work done and materials furnished, to October 6, 1897,	96 52
		Spracklen Boiler and Machine Company, for repairing and cleaning boilers, to September 2, 1897,	16 32
		Trenton Passenger Railway Company (Consolidated), for car-tickets furnished Custodian, to October 5, 1897,	10 00
		John A. Roebling's Sons Company, for cast steel rope furnished, October 8, 1897,	7 56
	19.	Tucker File Company, for one hundred document following boards, complete, with clamps adjusted, furnished Clerk in Chancery, October 8, 1897,	25 00

October	19.	To Lanning & Crook, for hardware furnished and work done, to September 25, 1897,	$27 80
	26.	John H. Bonnell for one month's services as Custodian, to October 31, 1897,	166 74
		Thomas R Watson, for one month's services as Assistant Custodian, to October 31, 1897, ...	100 00
		John F. Spracklen, for one month's services as Engineer, to October 31, 1897,	100 00
		John Makechney, for one month's services as Engineer, to October 31, 1897, . . .	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to October 31, 1897,	65 00
		James C. Kemble, for one month's services as Messenger, to October 31, 1897,	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to October 31, 1897, ...	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to October 31, 1897, ...	75 00
		Richard S. Smith, for one month's services as Telegraph Operator, to October 31, 1897, ...	83 37
		William H. Meseroll, for one month's services as Document Clerk, to October 31 1897, ...	83 37
		Simon Gerson for one month's services as Night Watchman, to October 31, 1897, ...	65 00
		Benjamin F. Densten, for one month's services as Night Watchman, to October 31, 1897, ...	65 00
		Edward T. O'Hara, for one month's services as Electrician, to October 31, 1897,	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to October 31, 1897, ...	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to October 31, 1897, ...	50 00
		John Connell, for one month's services as Doorkeeper, to October 31, 1897, .	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to October 31, 1897, ...	40 00
		Joseph McManus, for one month's services as Doorkeeper, to October 31, 1897, ...	30 00
		William Letts, for one month's services as Fireman, to October 31, 1897, . . .	55 00
		Charles Banks, for one month's services as Fireman, to October 31, 1897, . . .	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to October 31, 1897, ...	83 37
		Jennie A. Howell, for one month's services as Janitrix, to October 31, 1897, .	60 00

October	26.	To James P. Disbrow, for one month's services as laborer, to October 31, 1897, .	$50 00
		Gilbert Francklyn, for one month's services as laborer, to October 31, 1897, .	50 00
		Joseph Van Horn, for one month's services as laborer, to October 31, 1897, .	50 00
		Henry Fulkert, for one month's services as laborer, to October 31, 1897, ...	50 00
		Richard Standiford, for one month's services as laborer, to October 31, 1897, .	50 00
		W. W Clarke, for one month's services as laborer, to October 31, 1897, ...	50 00
		Louis H. Winfield, for one month's services as laborer, to October 31, 1897, .	50 00
		John Multop, for one month's services as laborer, to October 31, 1897.	50 00
		Joseph Vickery, for one month's services as extra laborer, to October 31, 1897, .	50 00
		Michael Stahvoski, for one month's services as extra laborer, to October 31, 1897, ...	50 00
		John R. Covington, for one month's services as extra laborer, to October 31, 1897.	50 00
		John Morgan, for one month's services as Gardener, to October 31, 1897, . . .	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to October 31, 1897, ...	35 00
		Edward F. Scott, for twenty-six days' services as Carpenter, to October 31, 1897,	78 00
		Joseph R. Carter, for twenty-six days' services as Carpenter, to October 31, 1897,	65 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in the following offices: Comptroller's, Executive Department, Treasurer's, Clerk of Supreme Court, Commissioner of Banking and Insurance, Quartermaster General's, Secretary of State, State Board of Assessor's, Clerk in Chancery, Janitor's Office and Adjutant-General's, to December 31, 1897, .	255 00
		D. P. Forst & Company, for soap furnished, October 19, 1897, ...	10 00
		United Ice Companies of Trenton, N. J., for ice furnished, to October 25, 1897, .	35 69
		Lanning & Crook, for hardware, glass, waste, &c., furnished, to October 25, 1897, ...	87 05
	28.	S. W. Mather, for mason work and materials furnished, to October 23, 1897, .	270 00
		Hirem Weller's Sons, for coal furnished, to October 23, 1897, ...	184 04
		Hirem Weller's Sons, for painting flag pole, &c., to October 27, 1897, ...	49 13
		John R. Riker, for services rendered the Custodian of the State House, typewriting, &c., for the year ending October 1, 1897, ...	100 00

October	28.	To A. W. Packer & Company, for disinfectant furnished, October 22, 1897, ...	$24 00
		John W. Sutphin Company, for coal furnished, to October 23, 1897, ...	357 83
		A. V. Manning & Sons, for carpet, &c., furnished, to October 23, 1897, ...	1,552 72
		J. D. Margerum, for painting, &c., to October 25, 1897.	440 87
		W. V. Snyder & Company, for carpet, &c., furnished office of the Treasurer, October 25, 1897, ...	469 81
		John L. Murphy Publishing Company, for books furnished office of Attorney-General, October 26, 1897, ...	41 50
		Trenton Water Works, for water used, for quarter ending October 1, 1897, ...	140 82
		Doyle & White, for lumber furnished, to October 27, 1897, ...	161 59
	30.	G. W. Lanning, for repairing electric belt, &c., October 18, 1897, ...	6 50
		Essex Lamp Company, for incandescent lamps furnished, October 19, 1897, . .	148 00
		Fenton Metallic Manufacturing Company, for metallic furniture furnished office of the Clerk of the Supreme Court, October 9, 1897, ...	1,672 00
			$53,230 76

STATEMENT 73.

STATE LIBRARY.

1896.			
November	4.	To MacCrellish & Quigley, for stationery furnished, October 23, 1896, ...	$25 50
		Edward A. Veghte, for books furnished, August 7, 1896, ...	85 00
	10.	C. L. Traver, for books furnished, July 20, 1896, ...	85 50
		Edward Thompson Company, for books furnished, August 27, 1896, ...	28 50
		Adams Express Company, for express charges, to October 28, 1896, ...	1 50
		United States Express Company, for express charges, to October 17, 1896, . .	1 35
	17.	C. L. Traver, for books furnished, November 2 1896, ...	78 25
		T. & J. W. Johnson & Company, for book furnished, November 6, 1896, ...	5 00
		Edward A. Veghte, for books furnished, November 5, 1896, ...	85 50
	24.	M. R. Hamilton, for one month's salary as Librarian, to November 30, 1896, . .	166 66
		John D. Faussett, for one month's services, to November 30, 1896, ...	100 00
		John M. Rogers, for one month's services, to November 30, 1896, ...	50 00

November	24.	To West Publishing Company, for books furnished, October 1, 1896,	$33 00
		J. P. McGalliard, for book furnished, September 22, 1896,	2 00
		Edward Thompson Company, for books furnished, October 26, 1896,	46 50
		W. H. Lowdermilk & Company, for books furnished, October 3, 1896,	12 23
		Stoll Blank Book and Stationery Company, for exchange of typewriter, November 23, 1896,	67 50
December	15.	Charles H. Fox, for repairing and binding books, to November 19, 1896,	35 50
	22.	M. R. Hamilton, for one month's salary as Librarian, to December 31, 1896,	166 66
		John D. Faussett, for one month's services, to December 31, 1896,	100 00
		John M. Rogers, for one month's services, to December 31, 1896,	50 00
	29.	Earle & Son, for carting books, to December 5, 1896,	1 05
	31.	H. C. Tucker, for repairing self inking stamp, December 3, 1896,	2 25
1897.			
January	5.	United States Post Office, for twelve months' rent of box, to December 31, 1897,	12 00
	7.	United States Express Company, for express charges, to December 31, 1896,	2 56
	12.	Adams Express Company, for express charges, to December 30, 1896,	2 65
	19.	Associated District Telegraph Company, for rent of box, to December 31, 1896,	1 50
	26.	M. R. Hamilton, for one month's salary as Librarian, to January 31, 1897,	166 66
		John D. Faussett, for one month's services, to January 31, 1897,	100 00
		John M. Rogers, for one month's services, to January 31, 1897,	50 00
February	2.	Office of the Publishers' Weekly, for subscription to Library Journal, 1897 (including Literary News),	5 00
		Boston Book Company, for books furnished, December 12, 1896,	13 75
		Little, Brown & Company, for books furnished, January 18, 1897,	9 00
		Knight & Brown, for books furnished, December 18, 1896,	9 00
		W. H. Lowdermilk & Company, for books furnished, December 17, 1896,	7 39
		Educational Review for one year's subscription, to December, 1897,	3 00
		Frederick D. Linn & Company, for two New Jersey Lawyers' Diary for 1897 furnished, December 26, 1896,	3 00
		Public Opinion Company, for twelve months' subscription to Public Opinion, to January 14, 1898,	2 50

February	2.	To C. L. Traver, for books furnished, to January 13, 1897,	$103 00
		Bruno Hessling, for book furnished, November 21, 1896,	1 70
		Naar, Dav & Naar, for one year's subscription to Daily True American, to January 1, 1897,	5 00
		Court Register Publishing Company, for one year's subscription, to December 8, 1897,	7 00
		Trenton Times, for one year's subscription, to January 1, 1897,	5 00
		Edward A. Veghte, for books furnished, December 28, 1895,	57 55
	9.	T. F. Fitzgerald, for sixty copies of the Manual of the Legislature for 1897,	60 00
		West Publishing Company, for books furnished, to January 1, 1897,	39 25
		Adams Express Company, for express charges, to January 26, 1897,	1 00
	18.	Horace E. Fine, for hand stamp furnished, February 13, 1897,	1 75
	23.	M. R. Hamilton, for one month's salary as Librarian, to February 28, 1897,	166 66
		John D. Faussett, for one month's services, to February 28, 1897,	100 00
		John M. Rogers, for one month's services, to February 28, 1897,	50 00
		Legal Intelligencer, for one year's subscriptions to Legal Intelligencer, City Edition and Advance Reports of Supreme and Superior Court cases, to January 1, 1898,	11 00
		Charles H. Fox, for repairing and binding books, to February 17, 1897,	49 15
March	2.	H. C. Tucker, for brass stamp for books furnished, February, 1897,	7 50
	9.	United States Express Company, for express charges, to February 27, 1897,	2 03
	16.	MacCrellish & Quigley, for stationery furnished, February 1, 1897,	29 90
		T. G. Earle for freight and cartage on books, to February 17, 1897,	1 20
	18.	Boston Book Company, for books furnished to March 8, 1897,	366 00
		T. & J. W. Johnson & Company, for Law Reports for 1896 and binding same furnished, February 17, 1897,	37 00
		Statute Law Book Company, for books furnished, February 27, 1897,	24 35
		W. C. Little & Company, for books furnished, March 6, 1897,	9 00
		American Journal of Science, for subscription for 1896,	6 00
		B. F. Damont, for book furnished, January 25, 1897,	6 00
		Newark Evening News, for one year's subscription, to January 1, 1898,	5 00

March	18.	To American Law Register and Review, for one year's subscription, beginning January, 1897, ...	$3 00
		Gourick's Digest Company, for subscription to Gourick's Washington Digest, from January, 1896, to January, 1898, .	3 00
		Fords, Howard & Hulbert, for book furnished, January 22, 1897, ...	2 00
		Dana C. Munro, for Translations and Reprints for 1897, furnished January 1, 1897, ...	1 00
		C. L. Traver, for books furnished, March 2, 1897, ...	97 75
		Edward A. Veghte, for books furnished, to March 1, 1897, ...	108 05
	30.	M. R. Hamilton, for one month's salary as Librarian, to March 31, 1897, . . .	166 66
		John D. Faussett, for one month's services, to March 31, 1897, ...	100 00
		John M. Rogers, for one month's services, to March 31, 1897, ...	50 00
		Canada Law Journal Company, for seven volumes Canada Law Journal, from 1890 to 1896, furnished November 30, 1896, .	40 25
		Silas Farmer & Company, for books furnished, March 1, 1897, ...	10 00
		Albany Law Journal Company, for subscription to Albany Law Journal from January, 1897, to January, 1898, . . .	5 00
		Review Publishing Company, for subscription to American Law Review, Volume 31, January 1, 1897, to December 31, 1897, ...	5 00
		J. W. Clarke, for Century Atlas of the World, furnished March 1, 1897, . . .	5 00
		"Dial," for five and one-half years' subscription from May 1, 1892, to December 16, 1897, ...	8 00
April	6.	Biographical Publishing Company, for books furnished, to February 17, 1897,	10 00
	13.	Charles H. Fox, for repairing and binding books, to March 30, 1897, ...	14 55
		United States Express Company, for express charges, to March 25, 1897, . . .	2 90
		Adams Express Company, for express charges, to March 25, 1897, ...	2 55
		Associated District Telegraph Company, for three months' rent of box and messenger service, to March 31, 1897, . . .	1 70
	15.	Soney & Sage, for book furnished, March 15, 1897, ...	4 50
		W. Finley & Company, for book furnished March 26, 1897, ...	3 00
		T. & J. W. Johnson & Company, for book furnished, March 12, 1897, ...	2 25
		C. L. Traver, for books furnished, April 2, 1897, ...	79 80
	20.	Edward A. Veghte, for books furnished, March 18, 1897, ...	53 50

April	20.	To Electric Magazine of Foreign Literature, for one year's subscription, from January to December, 1897, inclusive, . . .	$5 00
		West Publishing Company, for books furnished, April 1, 1897, ...	40 25
		Frank Shepard, for bock furnished, March 3, 1897, ...	5 00
	22.	Office of the Publisher's Weekly, for copy of American Catalogue, 1890-1895, furnished, March 31, 1897, ...	12 50
	26.	M. R. Hamilton, for one month's salary as Librarian, to April 30, 1897, ...	166 66
		John D. Faussett, for one month's services, to April 30, 1897, ...	100 00
		John M Rogers, for one month's services, to April 30, 1897, ...	50 00
May	18.	C. L. Traver, for books furnished, May 7, 1897, ...	36 00
		Edward A. Veghte, for books furnished, to May 1, 1897, ...	95 75
	25.	M. R. Hamilton, for one month's salary as Librarian, to May 31, 1897, ...	166 66
		John D. Faussett, for one month's services, to May 31, 1897, ...	100 00
		John M. Rogers, for one month's services, to May 31, 1897, ...	50 00
		Harvard Law Review, for one year's subscription, ending April, 1898, and for No. 5, Volume IX, furnished, August 27, 1896, ...	2 85
		Soney & Sage, for books furnished, April 23, 1897, ...	12 00
		W. H. Lowdermilk & Company, for books and expressage furnished, May 5, 1897, ...	5 24
		Boston Book Company, for books and expressage furnished, April 22, 1897, . .	3 71
		C. N Casper, for books and expressage furnished, April 15, 1897, ...	1 75
		W. C. Little & Company, for books furnished, March 20, 1897, ...	4 50
		John Hopkins Press, for book furnished, April 15, 1897, ...	3 00
		Little, Brown & Company, for book furnished May 10, 1897, ...	3 00
		T. & J. W. Johnson & Company, for book furnished, May 4, 1897, ...	2 25
		Ginn & Company, for one year's subscription to the Political Science Quarterly, Vol. 12, beginning March, 1897,	3 00
		Central Law Journal Company, for one year's subscription to the Central Law Journal, from January 1, 1897, to January 1, 1898, ...	5 00
June	3.	United States Express Company, for express charges, to May 29, 1897, ...	2 60
	8.	Adams Express Company, for express charges, to May 28, 1897, ...	1 80

June	15.	To T. F. Fitzgerald, for copy of Trenton City Directory furnished, June 2, 1897, . .	$3 00
	22.	Frank H. Lalor, Postmaster, for postage stamps furnished, June 18, 1897, . . .	15 00
	29.	M. R. Hamilton, for one month's salary as Librarian, to June 30, 1897, ...	166 66
		John D. Faussett, for one month's services, to June 30, 1897, ...	100 00
		John M. Rogers, for one month's services, to June 30, 1897, ...	50 00
		Charles H. Fox, for repairing and binding books, to June 14, 1897, ...	29 10
July	6.	MacCrellish & Quigley, for stationery furnished May 19, 1897, ...	4 50
	8.	Associated District Telegraph Company, for three months' rent of box and messenger service, to June 30, 1897, . . .	1 70
	13.	United States Express Company, for express charges, to June 30, 1897. . . .	1 09
	16.	C. L. Traver, for books furnished, to July 10, 1897, ...	120 65
	20.	Princeton College Bulletin, for subscription from January 1, 1897, to January 1, 1898, ...	1 00
		A. Esloclet, for one year's subscription to "Searcher," ending December, 1896,	2 00
		T. & J. W. Johnson & Company, for book furnished, June 22, 1897, ...	2 25
		Tuttle, Morehouse & Taylor, for copy of Yale Review, Volume VI, for one year from May, 1897, ...	3 00
		Little, Brown & Company, for book furnished, May 28 1897, ...	6 00
		Medico-Legal Journal, for books furnished, June 21, 1897, ...	6 00
		Edward Thompson Company, for book furnished, June 25, 1897, ...	6 00
		D. Appleton & Company, for book furnished, June 16, 1897, ...	6 00
		James T. White & Company, for book furnished, June 21, 1897, ...	10 00
		George R. B. Michie & Company, for books furnished, May 25, 1897, ...	9 00
		Boston Book Company, for books furnished, June 12, 1897, ...	40 31
	22.	Edward A. Veghte, for books furnished, July 1, 1897, ...	48 75
	27.	M. R. Hamilton, for one month's salary as Librarian, to July 31, 1897. . . .	166 66
		John D. Faussett, for one month's services, to July 31, 1897, ...	100 00
		John M. Rogers, for one month's services, to July 31, 1897, ...	50 00
		John L. Murphy Publishing Company, for blanks furnished as per contract of 1897, ...	2 50
August	3.	West Publishing Company, for books furnished, to July 1, 1897, ...	40 25

August	3.	To United States Express Company, for express charges, to July 26, 1897, ...	$131 28
	10.	Adams Express Company, for express charges, to July 31 1897, ...	33 00
	12.	Charles H. Fox, for binding and repairing books, &c., to August 6, 1897, . .	74 25
	31.	M. R. Hamilton, for one month's salary as Librarian, to August 31, 1897, . . .	166 66
		John D. Faussett, for one month's services, to August 31, 1897, ...	100 00
		John M. Rogers, for one month's services, to August 31, 1897, ...	50 00
September	14.	United States Express Company, for express charges, to September 2, 1897, .	79 48
	28.	M. R. Hamilton, for one month's salary as Librarian, to September 30, 1897, .	166 66
		John D. Faussett, for one month's services, to September 30, 1897, ...	100 00
		John M. Rogers, for one month's services, to September 30, 1897, ...	50 00
		Edward A. Veghte, for books furnished, August 24, 1897, ...	45 50
		Knight & Brown, for books furnished, July 14, 1897, ...	13 50
		Edward Thompson Company, for books furnished, to August 7, 1897, ...	9 00
		Charles Scribner's Sons, for book furnished, July 29, 1897, ...	8 50
		B. F. Dumont, for book furnished, August 9, 1897, ...	6 00
		W. H. Lowdermilk & Company, for book furnished, July 29 1897, ...	5 00
		George R. B. Michie & Company, for book furnished, August 18, 1897, . . .	4 50
		Forum Publishing Company, for one year's subscription to the Forum, to September, 1898, ...	3 00
		T. &. J. W. Johnson & Company, for book furnished, August 10, 1897, . . .	2 25
		MacMillan & Company, for one year's subscription to American Historical Review, Volume 3, to October, 1898. .	3 co
	30.	Boston Book Company, for books furnished, August 27, 1897, ...	17 45
October	26.	M. R. Hamilton, for one month's salary as Librarian, to October 31, 1897, . . .	166 74
		John D. Faussett, for one month's services, to October 31, 1897, ...	100 00
		John M. Rogers, for one month's services, to October 31, 1897, ...	50 00
			$6,799 67

STATEMENT 74.

STATE MUSEUM.

1897.			
February	23.	To Silas R. Morse, for four months' salary as Curator, from November 1, 1896, to February 28, 1897, ...	$500 00
May	25.	Silas R. Morse, for three months' salary as Curator, from March 1, 1897, to May 31, 1897, ...	375 00
June	29.	Silas R. Morse, for one month's salary as Curator, to June 30, 1897, ...	125 00
July	27.	Silas R. Morse, for one month's salary as Curator, to July 31, 1897, ...	125 00
August	31.	Silas R. Morse, for one month's salary as Curator, to August 31, 1897, ...	125 00
September	28.	Silas R. Morse, for one month's salary as Curator, to September 30, 1897, ...	125 00
October	26.	Silas R. Morse, for one month's salary as Curator, to October 31, 1897, ...	125 00
			$1,500 00

STATEMENT 75.

STATE NORMAL SCHOOL.

1896.			
November	10.	To J. Bingham Woodward, Treasurer, for account of appropriation for the current fiscal year, ...	$7,000 00
December	22.	J. Bingham Woodward, Treasurer, for account of appropriation for the current fiscal year, ...	7,000 00
	29.	C. V. C. Murphy, for premium on insurance policies on Normal and Model School buildings, from November 1, 1896, to August 19, 1901, ...	388 88
		Worthington & Van Cleef, for premium on insurance policies on Normal and Model School buildings from November 1, 1896, to August 19, 1901, ...	171 00
	31.	E. F. Woodruff, for premium on insurance policies on Normal and Model School buildings from November 1, 1896, to August 19, 1901, ...	129 37
		Lawrence Barden, for premium on insurance policy on Normal and Model School buildings from November 1, 1896, to August 18, 1901, ...	86 25
1897.			
January	7.	F. S. Katzenbach & Company, for bronze, hardware, glass, &c., furnished, to December 18, 1896, ...	58 62

January	12.	To Walter Heywood Chair Company, for one dozen dining chairs furnished, December 5, 1896,	$15 00
February	11.	James W. Lanning, for boxing and hanging sash in fifty windows, State Normal School,	662 50
		H. E Finch, for plans, elevations, sections, details, services, and specifications for ceiling and windows in Scientific building at State Normal School, to January, 1897,	96 00
	18.	F. S. Katzenbach & Company, for plumbing and gas work done and materials furnished, to January 15, 1897,	29 16
March	23.	J. Bingham Woodward, Treasurer, for account of appropriation,	7,000 00
April	6.	F. S. Katzenbach & Company, for plumbing work done and materials furnished, to February 9 1897,	16 69
	20.	W. S. Conner, for doors, sash, &c., furnished, to February 23, 1897,	7 96
	22.	F. S. Katzenbach & Company, for hardware, glass, &c., furnished, to March 15, 1897,	49 41
May	18.	J. Bingham Woodward, Treasurer, for account of appropriation,	7,000 00
	27.	Kennedy & Daily Company, for lumber furnished, to April 15, 1897,	28 47
		F S. Katzenbach & Company, for plumbing work done and glass, hardware, &c , furnished, to April 14, 1897,	22 22
		New Jersey School-Church Furniture Company, for repairing table and maroon oilcloth, varnishing and hardware furnished, April 28, 1897,	4 80
June	10.	James W. Lanning, for carpenter work done and materials furnished, to April 16, 1897,	16 74
	18.	F. S. Katzenbach & Company, for plumbing and gas work and materials furnished, to May 15, 1897,	34 36
July	13.	J. Bingham Woodward, Treasurer, for balance of appropriation for the current fiscal year,	7,000 00
August	10.	Albert Bunting, for carpenter work, to July 31, 1897,	27 50
	17.	New Jersey School-Church Furniture Company, for repairs, furniture, &c, furnished, to July 31, 1897,	727 84
		F. S Katzenbach & Company, for glass, hardware, oil, &c., furnished, to July 13, 1897,	70 60
	19.	L C. Pierson, for slate roofing, to July 15, 1897,	30 65
		Albert H. Cornish, for carpenter work, to July 31, 1897,	26 39
September	28.	F. S. Katzenbach & Company, for tin work and plumbing work and materials furnished, to August 20, 1897,	302 69

September	28.	To New Jersey School-Church Furniture Company, for labor and material on library cases, repairing desks and blackboards and window-frames and door-stops furnished, to September 3, 1897,	$130 31
		Joseph Stephens, for painting, to August 26, 1897,	112 75
		Trenton Excelsior Cornice Works, for two hall ceilings and ceiling for room furnished, to August 13, 1897,	83 00
		Kennedy & Dailey Company, for lumber furnished, to July 12, 1897,	53 46
		Albert H. Cornish, for carpenter-work, to August 31, 1897,	17 50
		Albert Bunting, for carpenter-work, to August 31, 1897,	17 50
		W. S. Conner, for door, turned cor. blocks, &c., furnished, to July 24, 1897,	4 03
October	8.	John Barlow, for building brick piers in cellars, to July 16, 1897,	277 12
	15.	John Barlow, for mason-work done and materials furnished, to September 8, 1897,	37 23
		John F. Garwood, for papering, to September 23, 1897,	98 91
		F. S. Katzenbach & Company, for plumbing-work done and materials furnished, to September 20, 1897,	72 14
	19.	Bradley & Currier Company, for account of amount due for Venetian blinds furnished, September 9, 1897,	92 95
			$39,000 00

STATEMENT 76.

STATE PRISON.

1897.			
June	8.	To C. V. Hill & Company, for refrigerator,	$125 00
	15.	Bramhall, Deane & Company, for steam kettles,	866 55
		Ostermoor & Company, for bedsteads, mattresses, pillows and table,	462 75
July	13.	"Cannons" for shades and linoleum,	111 25
August	5.	E. J Anderson, Supervisor, for cash paid for freight and cartage on commodes, chairs, &c.,	2 35
		F. S. Katzenbach & Company, for hardware,	11 42
		James W. Lanning, for furniture,	390 00
	10.	"Cannons" for commodes and chairs,	91 35
		Fairbanks Company, for scale,	123 98
September	14.	James W. Lanning, for erecting shelving, &c.,	200 00
		F. S. Katzenback & Company, for tin plates and mess pans,	26 00

September 14.	To	Clark Brothers Company, for nappies and soap dish,	$4 62
		D. R. Kenyon & Son, for meat block,	28 25
October 8.		F. S. Katzenbach & Company, for hardware, paints, &c.,	50 92
		Kennedy & Dailey Company, for lumber,	18 71
		Lanning & Crock, for water-coolers, &c.,	15 00
12.		Kuy-Scheerer Company, for operating table, &c.,	250 00
		"Cannons," for chairs,	16 00
28.		Lawrence Farrell, for window shades,	12 00
		William R. Thropp, for oven plates,	8 84
30.		J. H. Gemrig & Son, for surgical instruments,	51 75
		Kuy Scheerer Company, for hospital appliances,	9 90
			$2,876 64

STATEMENT 77.

STATE PRISON MAINTENANCE.

1897.			
November 10.	To	L. H. Stein, for meats,	$941 85
		Heat, Light and Power Company, for gas,	554 00
		William Dolton & Company, for shoulders, &c.,	458 01
		D. P. Forst & Company, for groceries,	386 20
		F. P. Holz, for vegetables,	339 31
		John L. Murphy Publishing Company, for advertising proposals for supplies, blanks, check-books, &c,	237 40
		Trenton Light and Power Company, for electric light,	109 80
		A. Judson Rue, for premium on insurance,	100 00
		James M. Atwood, for fish, &c.,	87 50
		Trenton Times, for advertising proposals for supplies,	66 00
		Rice Clothing Company, for cheviot and overcoats,	88 62
		Grant Dry Goods Company, for ticking,	46 16
		Hand-in-Hand Express Company, for cartage on coal,	66 64
		Edward Gray, for ice,	71 77
		F. S. Katzenbach & Company, for pans, clippers, &c.,	50 47
		E. J. Anderson, Supervisor, for cash paid for postage stamps, &c.,	27 92
		Louis A. Fuld, for shoes,	27 20
		Thomas Crawford, Jr., horseshoeing,	21 75
		John B. Allen, for scrapple,	48 00
		Fleischman & Company, for yeast,	15 50
		Levi Dye, for canton flannel,	11 47
		Joseph B Richardson & Sons, for lime and sand,	6 75

November 10.	To	B. C. Kuser, for soft coal,	$5 00
		Western Union Telegraph Company, for clock rental,	2 58
		J. C. Smith & Wallace Company, for flour,	500 48
		William C. Taylor, for coal and wood	413 21
		Scheib & Roehrich, for uppers, leather, &c.,	243 86
		J. H. Longstreet, for milk,	224 41
		Fred S. Lincoln, for uniform cloth,	220 91
		William Westlake, for stripe,	178 75
		James C. Field, for drugs and supplies,	134 19
		David Straus, for cocheco and gingham,	55 10
		Joseph Tantum, for potatoes,	34 22
		Joseph S. & Thomas Elkinton, for sodaine,	20 92
		Isaac L. Atkinson, for potatoes,	20 00
		Sweetser, Pembrook & Company, for silesia,	19 54
		Dr. H. M. Alexander & Company, for vaccine,	2 40
	17.	Delaware and Atlantic Telegraph and Telephone Company, for rent of telephones,	110 00
		J. B. Kirby, for hay, straw, oats, &c.,	146 92
		J. C. Leek, for apple brandy,	150 15
		Pennsylvania Railroad Company, for freight on coal,	1,650 70
December	3.	F. P. Holz, vegetables,	1,362 39
		L. H. Stein, for meats,	1,008 41
		Heat, Light and Power Company, for gas,	526 00
		William Dolton & Company, for groceries,	296 65
		Trenton Beef Company, for shoulders,	290 32
		Wallace Lanning, for milk and cabbage,	250 88
		F. S. Katzenbach & Company, for knives, pie plates, scoops, &c.,	29 96
		Louis A. Fuld, for shoes,	25 60
		Rice Clothing Company, for overcoats and opera cloth,	128 02
		Grant Dry Goods Company, for 24-ounce stripe,	89 44
		Murray & Griffith, for mixed drawers,	32 85
		John B. Allen, for scrapple,	30 00
		James M. Atwood, for fish, &c.,	120 16
		Fleischmann & Company, for yeast,	15 00
		Edward Gray, for ice,	79 13
		Trenton Light and Power Company, for electric light,	54 00
		L. N. Clayton, for dusters, &c.,	24 45
		S. B. Packer, for wood,	8 00
		Hand-in-Hand Express Company, for cartage on coal,	104 49
		Thomas Crawford, Jr., for horseshoeing,	6 75
		E J Anderson, Supervisor, for cash paid for freight, cartage, &c., and for postage stamps,	19 85
		D. P. Forst & Company, for kerosene oil,	4 99
		Levi Dye, for satteen jean,	4 69

December	3.	To Joseph B. Richardson & Sons, for lime,	$3 75
		Western Union Telegraph Company, for rental of clock,	2 58
		I. W. Wiley, for repairs to harness,	2 10
		A. Judson Rue, for services as appraiser,	52 50
		H. C. Stull, for services as appraiser,	52 50
	8.	Dr. H. M. Alexander & Company, for vaccine,	4 20
		J. B. Iredell, for slippers, &c.,	9 30
		J. C. Smith & Wallace Company, for flour,	11 50
		Sweetser, Pembrook & Company, for sleeve lining,	21 20
		David Straus, for cotton shawls, &c.,	52 84
		C. B. Smith & Company, for drugs,	198 43
		Samuel Bell & Sons, for flour, &c.,	684 33
		William C. Taylor, for coal and wood,	1,930 32
		R. M. Weston, for tobacco,	184 50
		William A. Hall for services assisting appraisers, &c.,	75 00
		J. B. Kirby, for hay and straw,	53 40
		Jos. S. & Thomas Elkinton, for sodaine,	17 20
January	7	Rice Clothing Company, for overcoats, blankets, stripe, &c.,	1,170 87
		L. H. Stein, for meats,	1,001 33
		Trenton Water Works, for water,	860 34
		Heat, Light and Power Company, for gas,	681 80
		William Dolton & Company, for groceries,	454 01
		F. P. Holz, for chickens, vegetables, &c.,	363 25
		Trenton Beef Company, for shoulders,	296 92
		Wallace Lanning, for milk,	192 70
		F. S. Katzenbach & Company, for drip and mess pans, &c.,	125 73
		Union Mills Paper Manufacturing Company, for toilet paper,	112 90
		L. N. Clayton, for dusters, scrubs, &c.,	93 00
		Hand-in-Hand Express Company, for cartage on coal,	88 87
		James M. Atwood, for fish, &c.,	88 12
		Louis A. Fuld, for shoes, &c.,	79 85
		John L. Murphy Publishing Company, for order-books, note-paper, lead-pencils, &c.,	74 77
		Trenton Light and Power Company, for electric light,	55 80
		Edward Gray, for ice,	53 00
		Murray & Griffith, for half-hose, &c.,	40 40
		John B. Allen, for scrapple,	37 50
		E. J. Anderson, Supervisor, for cash paid for postage-stamps, freight, &c.,	33 38
		James Murphy, for burials,	16 00
		S. B. Packer, for wood,	16 00
		Fleischmann & Company, for yeast,	15 00
		United States Postoffice, for box rent	12 00
		Heston Bradshaw, for veterinary services,	7 50
		I. W. Wiley, for repairs to wolf-robe,	7 50
		Grant Dry Goods Company, for Indian head,	5 44

January	7.	To S. P. Dunham & Company, for women's hats,	$5 16
		D. P Forst & Company, for Oriental Oil,	5 13
		Levi Dye, for canton flannel,	3 80
		Western Union Telegraph Company, for clock rental,	2 58
	12.	Samuel Bell & Sons, for flour,	693 04
		John B. Iredell, for shoe-uppers and leather,	581 95
		William F. Ryerson, for premium on insurance,	200 00
		Harper and Brothers, for books,	174 75
		Pennsylvania Railroad Company, for freight on coal,	138 84
		C. B. Smith & Company, for drugs, &c.,	111 37
		J. B. Kirby, for oats and bran,	27 65
		Century Company, for magazines,	20 63
		Charles Scribners Sons, for magazines,	15 60
		Joseph S. and Thomas Elkinton, for sodaine,	9 62
		Newark Evening News, for subscriptions,	5 00
		Newark Daily Advertiser, for subscriptions,	5 00
		Dr. H. M. Alexander & Company, for vaccine,	3 00
February	4.	L. H Stein, for meats,	877 56
		Heat, Light and Power Company, for gas,	687 00
		Rice Clothing Company, for cheviot stripe, overcoats, &c.,	629 31
		Trenton Beef Company, for shoulders,	361 63
		William Dolton & Company, for groceries,	215 15
		Wallace Lanning, for milk,	188 21
		F. P. Holz, for vegetables,	174 56
		James M. Atwood for fresh fish, &c.,	131 56
		John L. Murphy Publishing Company, for record-books, ink, envelopes, shop reports, &c.,	114 76
		Hand-in-Hand Express Company, for cartage on coal,	77 84
		L. N. Clayton, for dust brushes and brooms,	73 50
		F. S. Katzenbach & Company, for twine, knives, forks, &c.,	55 95
		Trenton Light and Power Company, for electric light,	55 80
		Louis A. Fuld for shoes,	49 60
		Edward Gray, for ice,	45 25
		John B. Allen, for scrapple,	30 00
		Levi Dye, for oiled duck,	32 94
		E. J Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, &c.,	21 85
		Thomas Crawford, Jr., for horseshoeing,	21 00
		Fleischmann & Company, for yeast,	15 50
		C. L. Traver, for hymn books,	15 40
		Henry Murray, for newspapers,	12 61
		C Ribsam & Sons, for flower pots,	11 55
		S. B. Packer, for wood,	8 00
		I. W. Wiley, for repairs to strait-jackets,	4 50
		D. P. Forst & Company, for matches,	4 50

February	4.	To Western Union Telegraph Company, for clock rental,	$2 58
	9.	Pennsylvania Railroad Company, for freight on coal,	710 06
		Samuel Bell & Sons, for flour,	607 36
		R. M. Weston, for tobacco,	184 50
		John P. Rhoads, for Bibles,	118 80
		C. B. Smith & Company, for drugs,	90 41
		J. C. Smith & Wallace Company, for flour,	10 47
		John B. Iredell, for slippers, shoes and leather,	80 30
		Dr. H. M. Alexander & Company, for vaccine,	3 60
		J. B. Kirby, for hay, straw, oats and bran,	99 96
March	9.	S B. Packer, for coal and wood,	1,364 59
		Pennsylvania Railroad Company, for freight on coal,	974 75
		L H Stein, for meats,	885 38
		Rice Clothing Company, for overcoats, blankets, stripe, &c.,	803 86
		Heat, Light and Power Company, for gas,	679 70
		Samuel Bell & Sons, for flour,	566 37
		William Dalton & Company, for groceries,	339 33
		Trenton Beef Company, for shoulders,	294 59
		C. B. Smith & Company, for drugs, &c.,	238 06
		R. M. Weston, for tobacco,	184 50
		F. P. Holz, for vegetables and apples,	163 30
		Wallace & Lanning, for milk, &c.,	161 43
		F. S. Katzenbach & Company, for mess pans coffee cans, baskets, &c.,	143 08
		Roe & Conover, for pails,	104 93
		L. N. Clayton, for brooms and scrubs,	91 50
		J. M. Atwood, fresh fish, &c,	87 71
		Murray & Griffith, for half-hose, shirts, drawers, &c.,	81 35
		David Straus, for collars, neckties and thread,	60 00
		Trenton Light and Power Company, for electric light,	50 40
		Louis A. Fuld, for shoes &c.,	47 44
		John B. Allen, for scrapple,	30 00
		Edward Gray, for ice,	29 46
		Fleischmann & Company, for yeast,	14 00
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, &c.,	43 80
		T. F. Fitzgerald, for Manuals	15 00
		D. P. Forst & Company, for matches, oil, &c,	12 93
		Spencer S. Weart & Company, for mantles and chimneys,	3 90
		Singer Manufacturing Company, for shuttles,	2 06
		I. W. Wiley, for repairs to harness,	1 75
		Hand in-Hand Express Company, for carting coal,	102 08

March	9.	To Western Union Telegraph Company, for clock rental,	$2 58
		J. B. Kirby, for oats and bran,	24 20
April	13.	S. B. Packer, for coal and wood,	1,321 34
		L. H. Stein, for meats,	1,030 26
		Rice Clothing Company, for stripe, overcoats, muslin, &c.,	801 21
		Trenton Water Works, for water,	708 84
		Heat, Light and Power Company, for gas,	704 00
		William Dolton & Company, for groceries,	467 52
		John L. Murphy Publishing Company, for catalogues, record books, ink, &c.,	307 70
		Trenton Beef Company, for shoulders,	293 93
		Wallace Lanning, for milk,	170 38
		F. P. Holz, for vegetables, &c.,	164 62
		L. N. Clayton, for dust-brushes and brooms,	153 00
		Hand-in-Hand Express Company, for cartage on coal,	97 31
		James M. Atwood, for fish, &c.,	87 28
		Edward Gray, for ice,	69 35
		Trenton Light and Power Company, for electric light,	55 80
		F. S. Katzenbach & Company, for pans, cups, &c.,	45 00
		John B. Allen, for scrapple,	37 50
		Fleischmann & Company, for yeast,	16 00
		Louis A. Fuld, for men's shoes,	49 60
		Murray & Griffith, for cotton,	29 86
		T. F. Fitzgerald, for manuals,	20 00
		James Murphy, for burials,	16 00
		Thomas Crawford, Jr., for horseshoeing,	14 50
		E. J. Anderson, Supervisor, for cash paid for freight, cartage, expressage, &c.,	12 05
		Henry Murray, for newspapers,	12 61
		Grant Dry Goods Company, for Indian-head muslin,	10 50
		Joseph Ashton, Jr., for shoe nails,	7 60
		D. P. Forst & Company, for matches,	4 50
		S. P. Dunham & Company, for women's hats, &c.,	2 64
		Western Union Telegraph Company, for rental of clock,	2 58
		I. W. Wiley, for repairs to harness,	1 25
		Samuel Bell & Sons, for flour, &c.,	736 07
		Pennsylvania Railroad Company, for freight on coal,	484 84
		C. B. Smith & Company, for drugs,	130 67
		Carl F. Seitz & Sons, for men's hats,	44 60
		Sweetser, Pembrooke & Company, for crash,	73 46
		J. B. Kirby, for hay and straw,	40 02
		C. B. Peddie & Company, for mail bag,	9 50
		James C. Field for bottles and corks,	35 50
		John B. Iredell, for leather, &c.,	23 05
		David Straus, for shawls,	15 00
		Roe & Conover, for waste and pails,	10 40

April	13.	To J. C. Smith & Wallace Company, for flour,	$9 93
		Dr. H. M. Alexander & Company, for vaccine,	7 20
May	11.	L. H. Stein, for meats,	952 10
		Samuel Bell & Sons, for flour, &c.,	634 33
		Rice Clothing Company, for stripe,	623 11
		Heat, Light and Power Company, for gas,	557 00
		Trenton Beef Company, for shoulders,	364 30
		William Dolton & Company, for groceries,	321 63
		F. P. Holz, for vegetables and apples,	291 08
		Wallace Lanning, for milk,	188 25
		James M. Seymour for expenses incurred in connection with prison contracts,	255 00
		R. M. Weston, for tobacco,	184 50
		C B. Smith & Company, for drugs, &c.,	174 81
		John L. Murphy Publishing Company, for advertising supply proposals and stationery, &c.,	176 50
		James M. Atwood, for fresh fish, &c.,	137 17
		Union Mills Paper Manufacturing Company, for toilet paper,	102 73
		Edward Gray, for ice,	79 13
		Trenton Times, for advertising supply proposals,	72 60
		Louis A. Fuld, for shoes,	59 20
		Trenton Light and Power Company, for electric light,	54 00
		Columbian Insecticide Company, for exterminating waterbugs, &c.,	50 00
		Murray & Griffith, for half-hose, &c.,	45 95
		David Straus, for thread, cotton, &c.,	34 18
		Hand-in-Hand Express Company, for carting coal,	31 39
		John B. Allen, for scrapple,	30 00
		E. J. Anderson, Supervisor, for cash paid for postage stamps freight, &c.,	19 54
		S. B. Packer, for wood,	16 00
		Fleischmann & Company, for yeast,	15 50
		D. P. Forst & Company, for oil and matches,	9 49
		I. W. Wiley, for repairing strait-jackets,	6 25
		William Holland, for horse clipping,	6 00
		S. P. Dunham & Company, for women's hats,	3 69
		Dr. H. M. Alexander & Company, for vaccine,	3 00
		Western Union Telegraph Company, for clock rental,	2 58
		J. B. Kirby, for oats, hay, straw, &c.,	99 77
		J. C. Leek, for cider brandy,	126 91
		J. C. Smith & Wallace Company, for flour,	9 43
June	8.	L. H. Stein, for meats,	1,378 25
		Heat, Light and Power Company, for gas,	537 00
		D. P. Forst & Company, for groceries and matches,	340 81

June	8.	To S. B. Packer, for coal and wood, ...	$234 80
		F. P. Holz, for vegetables, ...	125 67
		Jonathan Reading, for fish, ...	116 64
		Trenton Light and Power Company, for electric light, ...	55 80
		John B. Allen, for scrapple, ...	48 00
		Rice Clothing Company, for cassimere, opera cloth, &c., ...	79 17
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight charges, &c., ...	60 91
		Hand-in-Hand Express Company, for cartage on coal, ...	26 17
		Louis A. Fuld, for shoes, ...	38 20
		William Dolton & Company, for butter, eggs, &c., ...	35 33
		Fleischman & Company, for yeast, . . .	15 00
		Murray & Griffith, for shirts and drawers,	32 40
		Joseph Ashton, Jr., for shoe nails, &c., .	3 26
		I. W. Wiley, for repairs to harness, . . .	4 00
		F. S. Katzenbach & Company, for tin cups, knives, &c., ...	13 20
		B. C. Kuser, for ice, ...	83 76
		John L. Murphy Publishing Company, for books, note paper, envelopes, &c.,	74 16
		T. F. Fitzgerald, for directory, ...	3 00
	15.	Wilkinson, Gaddis & Company, for flour,	736 75
		R. M. Weston, for tobacco, ...	184 50
		C. B. Smith & Company, for drugs, &c.,	163 32
		John Wanamaker, for ticking, sheeting, &c., ...	138 65
		H. L. Kilner & Company, for books, . .	76 25
		John B. Iredell, for slippers, ...	27 00
		Benziger Brothers, for books.	15 18
		Western Union Telegraph Company, for rental of clock, ...	2 58
		Dr. H. M. Alexander & Company, for vaccine, ...	2 40
		Pennsylvania Railroad Company, for freight on coal, ...	189 00
		J. H. Longstreet, for milk, ...	149 52
		J. P. H. Scheib, for women's slippers, .	17 60
		The Jednota, for books, ...	5 14
		Lipman Supply House, for books, . . .	3 64
July	13.	Rice Clothing Company, for cheviot and silesia, ...	158 66
		C B. Smith & Company, for drugs, &c.,	126 03
		Union Mills Paper Manufacturing Company, for toilet paper, ...	105 43
		B. C. Kuser, for ice and soft coal, ...	117 71
		Carl F. Seitz & Son, for men's hats, . .	89 57
		John Wanamaker, for Indian-head muslin,	87 58
		Jonathan Reading, for fish, ...	79 38
		John B. Allen, for scrapple, ...	60 00
		Louis A. Fuld, for men's shoes, ...	57 60
		Trenton Light and Power Company, for for electric light, ...	54 00
		Charles W. Howell, for flour, ...	39 00

July	13.	To J. & J. Eager Company, for sherry wine,	$38 70
		William Dolton & Company, for butter, eggs, &c.,	34 44
		F. S. Katzenbach & Company, for twine, knives, plates, &c.,	33 93
		David Straus, for bow-ties, linen thread, &c.,	32 18
		E. J. Anderson, Supervisor, for cash paid for stamps, freight, cartage, expressage, &c.,	30 64
		Murray & Griffith, for half-hose, &c.,	19 90
		Hand-in-Hand Express Company, for cartage on coal,	19 13
		Thomas Crawford, Jr., for horseshoeing,	17 25
		Fleischmann & Company, for yeast,	15 00
		Joseph Ashton, Jr., for shoe nails, &c.,	13 01
		Henry Murray, for newspapers,	12 61
		George Fitzgeorge, for newspapers,	10 40
		S. P. Dunham & Company, for linen, women's hats, &c.,	6 69
		Dr. H. M. Alexander & Company, for vaccine,	3 60
		Western Union Telegraph Company, for rental of clock,	2 58
		L. H. Stein, for meats,	1,328 32
		Trenton Water Works, for water,	945 60
		Wilkinson, Gaddis & Company, for flour,	892 50
		S. B. Packer, for coal and wood,	557 34
		Heat, Light and Power Company, for gas,	474 00
		Pennsylvania Railroad Company, for freight on coal,	454 48
		F. P. Holz, for vegetables,	286 82
		D. P. Forst & Company, for groceries, matches, &c.,	183 14
		J. H. Longstreet, for milk,	167 16
		J. C. Smith & Wallace Company, for flour,	10 00
		J. B. Kirby, for oats, bran, hay and straw,	94 01
	16.	J. Ph. Scheib, for leather,	23 97
	20.	L. N. Clayton, for scrubs and brooms,	111 00
August	5.	Rice Clothing Company, for cassimere, canvas, &c.,	178 63
		Trenton Light and Power Company, for electric light,	68 55
		Louis A. Fuld, for shoes,	84 80
		Murray & Griffith, for shirts, drawers, half-hose, &c.,	121 05
		William Dolton & Company, for butter, eggs, &c.,	47 59
		John B. Allen, for scrapple,	48 00
		Hand-in Hand Express Company, for cartage on coal,	45 28
		F. S. Katzenbach & Company, for pans, tin cups, &c,	41 38
		Fleischmann & Company, for yeast,	15 50
		S. B. Packer, for wood,	16 00
		Joseph B. Richardson & Sons, for lime,	7 50

August	5.	To E. J. Anderson, Supervisor, for cash paid for advertising convict labor, freight, cartage, &c.,	$48 55
		Western Union Telegraph Company, for rental of clock,	2 58
		August C. Hammer, for cartridges,	1 85
		D. P. Forst & Company, for groceries,	343 20
		L. H. Stein, for meats,	1,484 90
		Heat, Light and Power Company, for gas,	447 00
		F. P. Holz, for vegetables,	240 84
		B. C. Kuser, for ice,	190 99
	10.	Wilkinson, Gaddis & Company, for flour and meal,	1,242 50
		J. H. Longstreet, for potatoes and milk,	396 66
		R. M Weston, for tobacco,	184 50
		C. B Smith & Company, for drugs and medical supplies,	101 66
		John Wanamaker, for six-ounce stripe (shirting),	309 28
		Jonathan Reading, for fish,	84 00
		Dr. H. M. Alexander & Company, for vaccine,	3 60
	17.	Columbian Insecticide Company, for exterminating waterbugs, &c.,	50 00
September	14.	L. H. Stein, for meats,	1,394 95
		S. B. Packer, for coal and wood,	1,037 13
		Heat, Light and Power Company, for gas,	480 00
		D. P. Forst & Company, for groceries,	222 95
		J. L. Murphy Publishing Company, for check-books, stamped envelopes, pads, books, &c,	205 05
		F. P. Holz, for vegetables,	194 89
		B. C. Kuser, for ice,	183 68
		A. Judson Rue, for insurance,	100 00
		Trenton Light and Power Company, for electric light,	90 10
		Jonathan Reading, for fish,	82 33
		Louis A. Fuld, for shoes,	65 60
		John B. Allen, for scrapple,	60 00
		Murray & Griffith, for half-hose buttons, &c.,	45 30
		William Dolton & Company, for butter, eggs, &c.,	36 03
		E. J. Anderson, Supervisor, for cash paid for stamps, freight and cartage, &c.,	19 19
		Fleischmann & Company, for yeast,	15 00
		Hand-in-Hand Express Company, for cartage on coal,	8 37
		Western Union Telegraph Company, for rent of clock,	2 58
		Fischer-Beable Company, for telephone directory,	2 00
		L. N. Clayton, for brooms,	39 00
		Pennsylvania Railroad Company, for freight on coal,	905 01
		Wilkinson, Gaddis & Company, for flour,	531 25
		J. H. Longstreet, for milk and potatoes,	362 96
		R M. Weston, for tobacco,	184 50
		C. B. Smith & Company, for drugs, &c.,	180 82

September	14.	To John Wanamaker, for Indian-head muslin,	$87 50
		Newark Evening News, for advertising proposals for prison labor,	7 00
		Jersey City News, for advertising proposals for prison labor,	6 80
		Newark Daily Advertiser, for advertising proposals for prison labor,	6 80
		Dr. H. M. Alexander & Company, for vaccine,	3 60
		Roe & Conover, for cylinder oil,	26 25
		J. Ph. Scheib, for leather and shoes,	39 53
	21.	B. W Satterthwaite, for tomatoes,	25 65
		J. B. Kirby, for hay, straw, oats, &c.,	85 31
		Press Company, for advertising proposals for prison labor,	20 40
October	8.	Rice Clothing Company, for blankets, strips, &c.,	2,735 45
		L. H. Stein, for meats,	1,287 70
		Trenton Water Works, for water,	1,027 56
		Heat, Light and Power Company, for gas,	540 00
		D. P. Forst & Company, for groceries, &c.,	345 89
		Murray & Griffith, for shirts and drawers,	259 20
		F. P. Holz, for vegetables,	176 22
		B. C. Kuser, for ice,	157 96
		Union Mills Paper Manufacturing Company, for toilet paper,	128 74
		L. N Clayton, for scrubs,	99 00
		Trenton Light and Power Company, for electric light,	89 25
		Jonathan Reading, for fish,	82 26
		E. J. Anderson, Supervisor, for cash paid for stamps, &c,	34 56
		Hand-in-Hand Express Company, for cartage on coal,	55 67
		William Dolton & Company, for butter, eggs, &c.,	50 76
		John B. Allen, for scrapple,	48 00
		Louis A. Fuld, for shoes,	44 60
		James A. Murphy, for burials,	24 00
		Thomas Crawford, Jr., for horseshoeing,	23 35
		Fleischmann & Company, for yeast,	16 50
		Henry Murray, for newspapers,	13 58
		F. S. Katzenbach & Company, for mops,	9 00
		S. B. Packer, for wood,	8 00
		Daniel Lutz, for testing scales,	5 60
		Trenton Evening Times, for advertising,	5 10
		I. W. Wiley, for repairs to harness,	4 50
		Clark Brothers Company, for jugs,	2 80
		Western Union Telegraph Company, for clock rental,	2 58
		S. P. Dunham & Company, for women's hats,	1 99
		Joseph Ashton, Jr., for shoe nails,	1 10
		J. H. Longstreet, for potatoes and milk,	339 32
	12.	Wilkinson, Gaddis & Company, for flour,	531 25
		R. M. Weston, for tobacco,	184 50

October	12.	To J. Ph. Scheib, for shoe-uppers, &c., . .	$104 90
		C. B. Smith & Company, for drugs, . .	96 52
		Thomas H. Lynn & Son, for mats destroyed, ...	11 00
		Evening Journal Association, Jersey City, for advertising, ...	7 20
		Eco Magneto Clock Company, for dials,	6 00
		J. C. Leek, for brandy, ...	125 81
		J. B. Kirby, for straw, ...	20 18
		Dr. H. M. Alexander & Company, for vaccine points, ...	1 80
	15.	B. W. Satterthwaite, for tomatoes, . . .	22 80
	19.	David Straus, for cotton thread, &c., . .	183 66
			$84,470 33

STATEMENT 78.

STATE PRISON FURNITURE AND REPAIRS.

1896.			
November	10.	To Clark Brothers Company, for gas globes and rings, ...	$24 50
		F. S. Katzenbach & Company, for range work, hard oil, &c., ...	23 70
		Joseph B. Richardson & Sons, for cement,	3 50
		Estate of Robert B. Bonney, deceased, for sand, ...	2 00
		Harrison Brothers & Company, for white lead and putty, ...	7 00
December	3.	Charles W. Kafer, for chests, ...	100 00
		E. E. Bainbridge, for cylinder oil, . . .	31 85
		Kennedy & Dailey Company, for lumber,	20 90
		F. S. Katzenbach & Company, for sash-cord, packing, &c., ...	23 78
	8.	Roe & Conover, for comp. bibbs, ...	75 00
		J. L. Mott Iron Works, for grates, . . .	2 52
1897.			
January	7.	F. S. Katzenbach & Company, for glass, hoop-iron, &c., ...	108 91
		James B. Hunt, for boiler compound, . .	53 50
		Fitz Gibbon & Crisp, for repairs to carriage, &c., ...	40 40
		Kennedy & Dailey Company, for lumber,	24 41
		Elmer E. Bainbridge, for machine oil, .	22 75
		Joseph B. Richardson & Sons, for lime, &c., ...	7 25
		William R. Thropp, for steel I beams, .	4 55
	12.	Eco Magneto Clock Company, for changing clock to 60 stations, ...	404 32
		Harrison Brothers & Company, for paint,	28 05
February	4.	William R. Thropp, for labor and materials furnished making repairs, ...	130 32
		F. S. Katzenbach & Company, for flue-brushes, white-lead, paint, &c.	49 55
		Joseph B. Richardson & Son, for sand, lime, &c., ...	18 25

February	4.	To Warren, Balderston & Company, for terra cotta pipe, &c.,	$8 14
	9.	Pennsylvania Railroad Company, for building trestle,	460 89
		Roe & Conover, for hoppers, journals, &c.,	53 35
March	9.	William R. Thropp, for grate-bars,	68 49
		F. S. Katzenbach & Company, for sash cord pulleys, iron, &c.,	52 14
		Kennedy & Daily Company, lumber,	36 09
		Harrison Brothers & Company, for paint,	12 05
		Joseph B. Richardson & Sons, for cement and lime,	7 25
April	13.	John Barlow, for fire-brick and fire-clay,	42 96
		Lawrence Farrell, for chairs, &c.,	35 93
		Joseph C. Dye, for salt boxes,	22 00
		Jesse Thornley & Son, for numbering cells, &c.,	21 64
		William R. Thropp, for swing check, bearing bar, &c.,	13 28
		F. S. Katzenback & Company, for sash cord, rope, locks, &c.,	9 67
		Joseph B. Richardson & Son, for lime,	3 75
		Fell & Roberts, for hard brick,	3 50
		J. L. Mott Iron Works, for grates,	2 77
		Vacuum Oil Company, for oils,	50 67
	15.	D. R. Kenyon & Son, for chopper-block gear,	3 25
May	11.	L. N. Clayton, for wall brushes,	90 00
		F. S. Katzenbach & Company, for mess pans, solder, paint, &c.,	84 53
		Lanning & Crook, for white lead and oil,	29 27
		Roe & Conover, for pails,	26 00
		William R. Thropp, for bearing bars, labor, &c.,	22 84
		Kennedy & Daily Company, for lumber,	16 07
		Joseph B Richardson & Sons, for sand, lime, &c.,	14 35
		Lawrence Farrell, for linoleum,	4 20
		J. L. Mott Iron Works, for grate rests,	1 69
		National Ladder Company, for ladders,	15 00
June	8.	F. S. Katzenbach & Company, for hard oil, pipe, nails, &c.,	80 99
		Kennedy & Dailey Company, for lumber,	78 14
		Joseph B. Richardson & Sons, for lime, cement, &c.,	19 20
		William R. Thropp, for steel plates,	113 66
	15.	Harrison Brothers & Company, for paint,	17 75
July	13.	F. S. Katzenbach & Company, for white lead, galvanized iron, &c.,	87 22
		Lawrence Farrell, for shades,	30 85
		Joseph B. Richardson & Sons, for lime and sand,	8 25
		William R. Thropp, for grate-bars,	8 16
		Romer & Company, for lock-catches,	3 60
		Kennedy & Daily Company, for lumber,	192 88
		Joseph Ashton, Jr., for leather belt, &c.,	13 75
		FitzGibbon & Crisp, for welding and setting axle,	1 50

July	20.	To James B. Hunt, for boiler compound, . .	$50 50
		J. H. Stringham, for services and report regarding electric light plant, ...	30 00
		E. Dubois, for services examining boilers and machinery, ...	25 00
August	5.	Lanning & Crook, for water-coolers, . .	33 25
		Lawrence Farrell, for oilcloth, ...	6 00
		Joseph B. Richardson & Sons, for fire clay and sand, ...	5 75
		I. W. Wiley, for repairs to strait-jackets, &c., ...	4 50
		August C. Hammer, for repairing revolvers, ...	2 00
		M. C. Faulkner, for repairing sewing machine, &c., ...	2 75
		F. S. Katzenbach & Company, for turpentine, white lead, &c., ...	90 88
September	14.	F. S. Katzenbach & Company, for water-closets, wash basins, plumbing in women's wing, &c., ...	1,191 70
		Trenton Light and Power Company, for search-light, ...	227 50
		William R. Thropp, for connecting boilers, &c., ...	125 54
		Kennedy & Dailey Company, for lumber,	71 04
		Cook & Jaques, for clocks, ...	22 00
		Joseph B. Richardson & Sons, for cement, lime &c., ...	11 70
		Lawrence Farrell, for mirror, chairs, &c.,	10 75
		Thomas H. Lynn & Son, for mats, . . .	7 86
October	8.	John F. Lovett, for painting roofs, &c., .	608 72
		William R. Thropp, for repairs to boiler house, &c., ...	177 86
		William R. Thropp, for grate bars, &c.,	95 40
		Fitzgibbon & Crisp, for repairs to coach, &c., ...	58 20
		Joseph Ashton, Jr., for gaskets, ...	11 40
		Joseph B. Richardson & Sons, for sand and clay, ...	4 75
		Fell & Roberts, for hard brick, ...	3 50
	26.	Wallace Lanning, for poles for ovens, . .	1 50
	28.	F. S. Katzenbach & Company, for hardware, &c., ...	110 12
		F. S. Katzenbach & Company, for fittings, &c., ...	26 12
		Home Rubber Company, for rubber tires,	15 84
		Joseph Ashton, Jr., for water glasses, &c.,	15 03
		Thomas Siddall, for plumbing work done and materials, ...	9 32
		William R. Thropp, for testing steam gauges, ...	9 00
		Joseph B. Richardson & Sons, for lime, .	3 75
		Clark Brothers' Company, for dishes, . .	7 45
	30.	Hawley Down Draft Company, for furnace,	750 00
		Roe & Conover, for pails, ...	39 00
			$6,940 41

STATEMENT 79.

STATE PRISON SALARIES.

1896.			
November	6.	To E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employes at State Prison, to October 31, 1896, ...	$6,890 82
	24.	Samuel S. Moore, for one month's salary as Keeper, to November 30, 1896, . . .	291 66
		E. J. Anderson, for one month's salary as Supervisor, to November 30, 1896, . .	250 00
		E. H. Holcombe, for three months' salary as Inspector, to November 25, 1896,	125 00
		William H. Brown, for three months' salary as Inspector, to November 25, 1896,	125 00
		Wells Lawrence, for three months' salary as Inspector, to November 25, 1896, . .	125 00
		William H. Carter, for three months' salary as Inspector, to November 25, 1896,	125 00
		Samuel F. Stanger, for three months' salary as Inspector, to November 25, 1896,	125 00
		M. E. Staples, for three months' salary as Inspector, to November 25, 1896, . . .	125 00
December	1.	E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employes at State Prison, to November 30, 1896, ...	7,050 82
	22.	Samuel S. Moore, for one month's salary as Keeper, to December 31, 1896, . . .	291 66
		E. J. Anderson, for one month's salary as Supervisor, to December 31, 1896, . . .	250 00
		E. J. Anderson, Supervisor, for amount of payroll of Deputy Keepers and employes at State Prison, to December 31, 1896, ...	7,047 92
1897.			
January	26.	Samuel S. Moore, for one month's salary as Keeper, to January 31, 1897, ...	291 66
		E. J. Anderson, for one month's salary as Supervisor, to January 31, 1897, . . .	250 00
February	2.	E. J. Anderson, Supervisor, for amount of payroll of Deputy Keepers and employes at State Prison, to January 31, 1897, ...	7,050 82
	23.	Samuel S. Moore, for one month's salary as Keeper, to February 28, 1897, . . .	291 66
		E. J. Anderson, for one month's salary as Supervisor, to February 28, 1897, . . .	250 00
		Samuel F. Stranger, for three months' salary as Inspector, to February 25, 1897,	125 00
		E. H. Holcombe, for three months' salary as Inspector, to February 25, 1897, . .	125 00
		William H. Carter, for three months' salary as Inspector, to February 25, 1898,	125 00

February	23.	To Wells Lawrence, for three months' salary as Inspector, to February 25, 1897, . .	$125 00
		William H. Brown, for three months' salary as Inspector, to February 25, 1897,	125 00
		M. E. Staples, for three months' salary as Inspector, to February 25, 1897, . .	125 00
March	2.	E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employes at State Prison, to February 25, 1897, ...	7,050 82
	30.	Samuel S. Moore, for one month's salary as Keeper, to March 31, 1897, ...	291 66
		E. J. Anderson, for one month's salary as Supervisor, to March 31, 1897, ...	250 00
April	6.	E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employes at State Prison, to April 31, 1897, ...	7,006 95
	26.	Samuel S. Moore for one month's salary as Keeper, to April 30, 1897, ...	291 66
		E. J. Anderson, for one month's salary as Supervisor, to April 30, 1897, ...	250 00
May	4.	E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employes at State Prison, to April 30, 1897,	7,026 49
	25.	Samuel S. Moore, for one month's salary as Keeper, to May 31, 1897, ...	291 66
		E. J. Anderson for one month's salary as Supervisor, to May 31, 1897, . . .	250 00
		William H. Brown, for three months' salary as Inspector, to May 25, 1897, .	125 00
		William H Carter, for three months' salary as Inspector, to May 25, 1897, . . .	125 00
		E. H. Holcombe, for three months' salary as Inspector, to May 25, 1897, ...	125 00
		Wells Lawrence, for three months' salary as Inspector, to May 25, 1897, ...	125 00
		Samuel F. Stanger, for three months' salary as Inspector, to May 25, 1897, .	125 00
		M. E. Staples, for three months' salary as Inspector, to May 25, 1897, ...	125 00
June	1.	E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employes at State Prison, to May 31, 1897,	7,060 82
	29.	Samuel S. Moore, for one month's salary as Keeper, to June 30, 1897, ...	291 66
		E. J. Anderson, for one month's salary as Supervisor, to June 30, 1897, . . .	250 00
July	6.	E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employes at State Prison, to June 30, 1897,	7,036 82
	27.	E. J. Anderson, for one month's salary as Supervisor, to July 31, 1897, ...	250 00
		Samuel S. Moore, for one month's salary as Keeper, to July 31, 1897, ...	291 66
August	3.	E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employes at State Prison, to July 31, 1897,	7,060 82

August	26.	To William H. Brown, for three months' salary as Inspector, to August 25, 1897, .	$125 00
		E. H. Holcombe, for three months' salary as Inspector, to August 25, 1897, . . .	125 00
		William H. Carter, for three months' salary as Inspector, to August 25, 1897, .	125 00
		Samuel F. Stanger, for three months' salary as Inspector, to August 25, 1897, .	125 00
		Wells Lawrence, for three months' salary as Inspector, to August 25, 1897, . . .	125 00
		M. E. Staples, for three months' salary as Inspector, to August 25, 1897, . . .	125 00
	31.	Samuel S. Moore, for one month's salary as Keeper, to August 31, 1897, ...	291 66
		E. J. Anderson, for one month's salary as Supervisor, to August 31, 1897, ...	250 00
September	7.	E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employes at State Prison, to August 31, 1897, ...	7,060 82
	28.	Samuel S. Moore, for one month's salary as Keeper, to September 30, 1897, . . .	291 66
		E. J. Anderson, for one month's salary as Supervisor, to September 30, 1897, . .	250 00
October	5.	E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employes at State Prison, to September 30, 1897, ...	7,060 82
	26.	Samuel S. Moore, for one month's salary as Keeper, to October 31, 1897, ...	291 74
		E. J. Anderson, for one month's salary as Supervisor, to October 31, 1897, . . .	250 00
			$93,924 74

STATEMENT 80.

STATE REFORMATORY.

1896.			
December	22.	To George S. Mott, Treasurer, for account of appropriation, ...	$15,000 00
1897.			
March	18.	George S. Mott, Treasurer, for account of appropriation, ...	15,000 00
April	20.	George S. Mott, Treasurer, for traveling and other official expenses incurred as one of the Commissioners, from March 5 to December 9, 1896, ...	156 70
		Benjamin A. Vail, for traveling and other official expenses incurred as one of the Commissioners, from April 21 to December 22, 1896, ...	71 49
		John W. Ferguson, for traveling and other official expenses incurred as one of the Commissioners, from April 1 to December 21, 1896, ...	138 65

April	20.	To D. M. Chambers, for traveling and other official expenses incurred as one of the Commissioners, from April 7 to December 22, 1896,	$123 20
May	13.	John R. Thomas, for account of professional services as Architect, to May 5, 1897,	4,000 00
June	15.	George S. Mott, Treasurer, for account of appropriation,	15,000 00
July	16.	Thomas M. Gopsill, for traveling and other official expenses incurred as one of the Commissioners, from April 4, 1896, to February 9, 1897,	60 55
August	17.	George S. Mott, Treasurer, for account of appropriation,	15,000 00
		Patrick Farrelly, for traveling and other official expenses incurred as one of the Commissioners, from April 4, 1896, to February 9, 1897,	55 00
October	12.	George S. Mott, Treasurer, for balance of appropriation for the current fiscal year,	15,394 41
			$80,000 00

STATEMENT 81.

SUPREME COURT.

1896.			
November	10.	To Mercer Beasley, for one month's salary as Chief Justice, to November 8, 1896,	$833 33
		Stoll Blank Book and Stationery Company, for repairs to typewriter for Clerk of Supreme Court, to October 23, 1896,	29 00
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to November 11, 1896,	625 00
	17.	William S. Gummere, for one month's salary as Associate Justice, to November 19 1896,	750 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to November 11 1896,	625 00
		David A. Depue, for one month's salary as Associate Justice, to November 15, 1896,	750 00
		B. Van Syckel, for one month's salary as Associate Justice, to November 15, 1896,	750 00
		George C. Ludlow, for one month's salary as Associate Justice, to November 18, 1896,	750 00
		Naar, Day & Naar, for typewriter, &c., furnished Clerk of the Supreme Court, to November 13, 1896,	103 25

November	18.	To Job H. Lippincott, for one month's salary as Associate Justice, to November 18, 1896,	$750 00
	24.	William J. Magie, for one month's salary as Associate Justice, to November 22, 1896,	750 00
		Charles G. Garrison, for one month's salary as Associate Justice, to November 30, 1896,	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to November 30, 1896,	625 00
December	3.	Mercer Beasley, for one month's salary as Chief Justice, to December 8, 1896,	833 33
	10.	Richard T. Miller, for one month's salary as Judge of the Circuit Court, to December 10, 1896,	625 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to December 11, 1896,	625 00
	15.	B. Van Syckel, for one month's salary as Associate Justice, to December 15, 1896,	750 00
		MacCrellish & Quigley, for blanks and stationery furnished Clerk of the Supreme Court, to December 12, 1896,	167 20
	17.	Job H Lippincott, for one month's salary as Associate Justice, to December 18, 1896,	750 00
		David A. Depue, for one month's salary as Associate Justice, to December 15, 1896,	750 00
		George C. Ludlow, for one month's salary as Associate Justice, to December 18, 1896,	750 00
		William S. Gummere, for one month's salary as Associate Justice, to December 19, 1896,	750 00
	22.	Charles G. Garrison, for one month's salary as Associate Justice, to December 31, 1896,	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to December 31, 1896,	625 00
		William J. Magie, for one month's salary as Associate Justice, to December 22, 1896,	750 00
1897.			
January	5.	Clarence S. Biddle, for fifty-six days' services as Sergeant-at-Arms to December 31, 1896,	168 00
		Joseph B. Pierson, for fifty-six days' services as Sergeant-at-Arms, to December 31, 1896,	168 00
		Mercer Beasley, for one month's salary as Chief Justice, to January 8, 1897,	833 33
	7.	Jonathan Dixon, for three months' salary as Associate Justice, to January 8, 1897,	2,250 00

January	12.	To Francis Child, for one month's salary as Judge of the Circuit Court, to January 11, 1897,	$625 00
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to January 11, 1897,	625 00
	19.	B. Van Syckel, for one month's salary as Associate Justice, to January 15, 1897,	750 00
		Job H. Lippincott, for one month's salary as Associate Justice, to January 18, 1897,	750 00
		George C. Ludlow, for one month's salary as Associate Justice, to January 18, 1897,	750 00
		William S. Gummere, for one month's salary as Associate Justice, to January 19, 1897,	750 00
	20.	Naar, Day & Naar, for set of cushion keys for typewriter furnished Clerk of Supreme Court, November 17, 1896,	3 50
	26.	William J. Magie for one month's salary as Associate Justice, to January 22, 1897,	750 00
		Charles G. Garrison, for one month's salary as Associate Justice, to January 31, 1897,	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to January 31, 1897,	625 00
February	2.	David A. Depue, for one month's salary as Associate Justice, to January 15, 1897,	750 00
	9.	Mercer Beasley, for one month's salary as Chief Justice, to February 8, 1897,	833 33
	11.	Francis Child, for one month's salary as Judge of the Circuit Court, to February 11, 1897,	625 00
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to February 11, 1897,	625 00
	16.	B. Van Syckel, for one month's salary as Associate Justice, to February 15, 1897,	750 00
	18.	David A. Depue, for one month's salary as Associate Justice, to February 15, 1897,	750 00
		George C. Ludlow, for one month's salary as Associate Justice, to February 18, 1897,	750 00
		Job H. Lippincott, for one month's salary as Associate Justice, to February 18, 1897,	750 00
		William S. Gummere, for one month's salary as Associate Justice, to February 19, 1897,	750 00
	23.	William J. Magie, for one month's salary as Associate Justice, to February 23, 1897,	750 00
		Charles G. Garrison, for one month's salary as Associate Justice, to February 28, 1897,	750 00

February	23.	To Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to February 28, 1897,	$625 00
	9.	William J. Magie, for seven days' salary as Associate Justice, from February 22 to 28, 1897, inclusive,	187 50
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to March 11, 1897,	625 00
	10.	Francis Child, for one month's salary as Judge of the Circuit Court, to March 11, 1897,	625 00
	16.	David A Depue, for one month's salary as Associate Justice, to March 15, 1897,	750 00
		B. Van Syckel, for one month's salary as Associate Justice, to March 15, 1897,	750 00
		Jessie Beasley, Executrix of the estate of Mercer Beasley, deceased, for balance of salary due the late Chief Justice of the Supreme Court, from February 8 to 19, 1897, both days inclusive,	357 14
		McCrellish & Quigley, for blanks and stationery furnished Clerk of the Supreme Court, to March 3, 1897,	43 85
		Job H. Lippincott, for one month's salary as Associate Justice, to March 18, 1897,	750 00
	18.	George C. Ludlow, for one month's salary as Associate Justice, to March 18, 1897,	750 00
	23.	William S. Gummere, for one month's salary as Associate Justice, to March 19 1897,	750 00
	30.	William J. Magie, for one month's salary as Chief Justice, to March 31, 1897,	833 33
		Charles G. Garrison, for one month's salary as Associate Justice, to March 31, 1897,	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to March 31, 1897,	625 00
		H. C. Tucker, for repairing autograph stamp-dater for Clerk of the Supreme Court, March 18, 1897,	7 50
April	13.	Jonathan Dixon, for three months' salary as Associate Justice, to April 8, 1897,	2,250 00
		Gilbert Collins, for one month's salary as Associate Justice, to April 8, 1897,	750 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to April 11, 1897,	625 00
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to April 11, 1897,	625 00
		Clarence S. Biddle, for fifty-three days' services as Sergeant-at-Arms, to April 10, 1897,	159 00
		Joseph B. Pierson, for fifty-three days' services as Sergeant-at-Arms, to April 10, 1897,	159 00

April	15.	To B. Van Syckel, for one month's salary as Associate Justice, to April 15, 1897, . .	$750 00
		George C. Ludlow, for one month's salary as Associate Justice, to April 18, 1897,	750 00
		William S. Gummere, for one month's salary as Associate Justice, to April 19, 1897, ...	750 00
		David A. Depue, for one month's salary as Associate Justice, to April 19, 1897,	750 00
		Job H Lippincott, for one month's salary as Associate Justice, to April 18, 1897,	750 00
	26.	William J. Magie, for one month's salary as Chief Justice to April 30, 1897, . .	833 33
		Charles G. Garrison, for one month's salary as Associate Justice, to April 30, 1897, ...	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to April 30, 1897, ...	625 00
May	11.	Gilbert Collins, for one month's salary as Associate Justice, to May 8, 1897, . . .	750 00
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to May 11, 1897, ...	625 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to May 11, 1897, ...	625 00
		David A. Depue, for one month's salary as Associate Justice, to May 15, 1897, .	750 00
	18.	B. Van Syckel, for one month's salary as Associate Justice, to May 15, 1897, . .	750 00
		Job H. Lippincott, for one month's salary as Associate Justice, to May 18, 1897, .	750 00
		George C. Ludlow, for one month's salary as Associate Justice, to May 18, 1897, .	750 00
		William S. Gummere, for one month's salary as Associate Justice, to May 19, 1897, ...	750 00
	25.	William J. Magie, for one month's salary as Chief Justice, to May 31, 1897, . . .	833 33
		Charles G Garrison, for one month's salary as Associate Justice, to May 31, 1897, ...	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to May 31, 1897, ...	625 00
June	8.	Gilbert Collins for one month's salary as Associate Justice, to June 8, 1897, . . .	750 00
	10.	Richard T. Miller, for one month's salary as Judge of the Circuit Court, to June 11, 1897.	625 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to June 11, 1897, ...	625 00
	15.	B. Van Syckel, for one month's salary as Associate Justice, to June 15, 1897, . .	750 00
		David A. Depue, for one month's salary as Associate Justice, to June 15, 1897, .	750 00

June	15.	To Jonathan Dixon, for two months' salary as Associate Justice, to June 8, 1897, .	$1,500 00
	18.	Job H. Lippincott, for one month's salary as Associate Justice, to June 18, 1897, .	750 00
		George C. Ludlow for one month's salary as Associate Justice, to June 18, 1897, ...	750 00
		William S. Gummere, for one month's salary as Associate Justice, to June 19, 1897, ...	750 00
	29.	William J. Magie, for one month's salary as Chief Justice, to June 30, 1897, . . .	833 33
		Charles G. Garrison, for one month's salary as Associate Justice, to June 30, 1897, ...	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to June 30, 1897, ...	625 00
July	8.	B. Van Syckel, for one month's salary as Associate Justice, to July 15, 1897, . .	750 00
	13.	Gilbert Collins, for one month's salary as Associate Justice, to July 8, 1897, . . .	750 00
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to July 11, 1897, ...	625 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to July 11, 1897, ...	625 00
	16.	Job H. Lippincott, for one month's salary as Associate Justice, to July 18, 1897, .	750 00
	20.	George C. Ludlow, for one month's salary as Associate Justice, to July 18, 1897, ...	750 00
		William S. Gummere, for one month's salary as Associate Justice, to July 19, 1897, ...	750 00
		Joseph B. Pierson, for fifty-two days' services as Sergeant-at-Arms, to July 17, 1897, ...	156 00
		Clarence S. Biddle, for fifty-two days' services as Sergeant-at-Arms, to July 17, 1897, ...	156 00
	27.	William J. Magie, for one month's salary as Chief Justice, to July 31, 1897, . .	833 33
		Charles G. Garrison, for one month's salary as Associate Justice, to July 31, 1897, ...	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to July 31, 1897, ...	625 00
		David A. Depue, to one month's salary as Associate Justice, to July 15, 1897, .	750 00
August	5.	Richard T. Miller, for one month's salary as Judge of the Circuit Court, to August 11, 1897, ...	625 00
	10.	Gilbert Collins, for one month's salary as Associate Justice, to August 8, 1897, .	750 00

August	12.	To David A. Depue, for one month's salary as Associate Justice, to August 15, 1897,	$750 00
		B. Van Syckel, for one month's salary as Associate Justice, to August 15, 1897,	750 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to August 11, 1897,	625 00
	17,	Job H. Lippincott, for one month's salary as Associate Justice, to August 18, 1897,	750 00
		George C. Ludlow, for one month's salary as Associate Justice, to August 18, 1897,	750 00
	19.	William S. Gummere, for one month's salary as Associate Justice, to August 19, 1897,	750 00
	24.	Naar, Day & Naar, for account of amount due for stationery furnished Clerk of Supreme Court, as per contract of 1897, being balance of appropriation for 1897,	45 70
	31.	William J. Magie, for one month's salary as Chief Justice, to August 31, 1897,	833 33
		Charles G. Garrison, for one month's salary as Associate Justice, to August 31, 1897,	750 00
		Henry M. Nevius for one month's salary as Judge of the Circuit Court, to August 31, 1897,	625 00
September	7.	Gilbert Collins, for one month's salary as Associate Justice, to September 8, 1897,	750 00
	14.	B. Van Syckel, for one month's salary as Associate Justice, to September 15, 1897,	750 00
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to September 11, 1897,	625 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to September 11, 1897,	625 00
	16.	Job H. Lippincott, for one month's salary as Associate Justice, to September 18, 1897,	750 00
	21.	William S. Gummere, for one month's salary as Associate Justice, to September 19, 1897,	750 00
		David A. Depue, for one month's salary as Associate Justice, to September 15, 1897,	750 00
		George C. Ludlow, for one month's salary as Associate Justice, to September 18, 1897,	750 00
	28.	William J. Magie, for one month's salary as Chief Justice to September 30, 1897,	833 33
		Charles G. Garrison, for one month's salary as Associate Justice, to September 30, 1897,	750 00

September	28.	To Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to September 30, 1897, ...	$625 00
October	8.	Jonathan Dixon, for four months' salary as Associate Justice, to October 8, 1897,	3,000 00
		Gilbert Collins, for one month's salary as Associate Justice, to October 8, 1897, .	750 00
	12.	Richard T. Miller, for one month's salary as Judge of the Circuit Court, to October 11, 1897, ...	625 00
	15.	David A. Depue, for one month's salary as Associate Justice, to October 15, 1897, ...	750 00
		B. Van Syckel, for one month's salary as Associate Justice, to October 15, 1897,	750 00
		George C. Ludlow, for one month's salary as Associate Justice, to October 18, 1897, ...	750 00
		Job H. Lippincott, for one month's salary as Associate Justice, to October 18, 1897, ...	750 00
	19.	William S. Gummere, for one month's salary as Associate Justice, to October 19, 1897, ...	750 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to October 11, 1897, ...	625 00
	26.	William J. Magie, for one month's salary as Chief Justice, to October 31, 1897, .	833 33
		Charles G. Garrison, for one month's salary as Associate Justice, to October 31, 1897, ...	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to October 31, 1897, ...	625 00
			$105,660 60

STATEMENT 82.

SUPERINTENDENT OF PUBLIC INSTRUCTION.

1896.			
November	4.	To C. J. Baxter, State Superintendent, for balance of amount due for supervision of Manual Training, from April 1 to October 31, 1896, ...	$64 88
	24.	C. J. Baxter, for one month's salary as State Superintendent, to November 30, 1896, ...	250 00
		J. Brognard Betts, for one month's services, to November 30, 1896, ...	208 33
		H. K Stevenson, for one month's services, to November 30, 1896, ...	70 83
		Louise Precht, for one month's services, to November 30, 1896, ...	62 50

November	24.	To Lizzie M. Lawton, for one month's services, to November 30, 1896, ...	$50 00
	27.	Frank H. Lalor, Postmaster, for postage stamps furnished, November 19 1896, .	31 00
December	8.	MacCrellish & Quigley, for one thousand seven hundred copies of questions for County examinations furnished, September 25, 1896, ...	16 33
		United States Express Company, for express charges, to October 30, 1896, . .	4 27
		Adams Express Company, for express charges, to October 19, 1896, ...	1 10
	15.	MacCrellish & Quigley, for blanks furnished, to November 18, 1896, ...	43 49
	22.	C. J. Baxter, for one month's salary as State Superintendent, to December 31, 1896, ...	250 00
		J. Brognard Betts, for one month's services, to December 31, 1896, ...	208 33
		H. K. Stevenson, for one month's services, to December 31, 1896, ...	70 83
		Louise Precht, for one month's services, to December 31, 1896, ...	62 50
		Lizzie M. Lawton, for one month's services, to December 31, 1896, ...	50 00
1897.			
January	5.	United States Post Office, for twelve months' rent of box, to December 31, 1897, ...	12 00
		Frank H. Lalor, Postmaster, for postage stamps furnished, December 11, 1896, .	20 00
	7.	C. J. Baxter, for expenses incurred in the discharge of official duties as State Superintendent of Public Instruction, from September 8 to December 29, 1896,	25 15
		United States Express Company, for express charges, to November 25, 1896, .	5 12
		Adams Express Company, for express charges, to October 19, 1896, ...	1 10
	12.	Morris County Chronicle, for one hundred copies of "Chronicle" of date December 11, 1896, furnished, December 21, 1896, ...	4 00
	26.	C. J. Baxter, for one month's salary as State Superintendent, to January 31, 1897, ...	250 00
		J. Brognard Betts, for one month's services, to January 31, 1897, ...	208 33
		H. K. Stevenson, for one month's services, to January 31, 1897, ...	70 83
		Louise Precht, for one month's services, to January 31, 1897, ...	62 50
		Lizzie M. Lawton, for one month's services, to January 31, 1897, ...	50 00
		Frank H. Lalor, Postmaster, for postage stamps furnished, to January 26, 1897, .	61 55
February	11.	T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1897, . .	20 00

February	11.	To Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, to March 31, 1897, ...	$25 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll service, to January 1, 1897, ...	3 20
		Naar, Day & Naar, for one year's subscription to Daily True American to January 12, 1897, and for twenty-five extra copies, furnished December 8, 1896, . .	5 50
	16.	United States Express Company, for express charges, to January 29, 1897, . .	7 84
	23.	C. J Baxter, for one month's salary as State Superintendent, to February 28, 1897, ...	250 00
		J. Brognard Betts, for one month's services, to February 28, 1897, ...	208 33
		H. K. Stevenson, for one month's services, to February 28, 1897, ...	70 83
		Louise Precht, for one month's services, to February 28, 1897, ...	62 50
March	16.	MacCrellish & Quigley, for blanks and stationery furnished, to January 12, 1897, ...	46 55
	18.	C. J. Baxter, for expenses incurred in the discharge of official duties as State Superintendent of Public Instruction from December 29 1896, to March 9, 1897, .	61 80
		Frank H. Lalor, Postmaster, for postage stamps and cards furnished, February 26, 1897, ...	21 50
	23.	United States Express Company, for express charges, to February 19, 1897, . .	6 49
	30.	C. J. Baxter, for one month's salary as State Superintendent, to March 31, 1897,	250 00
		J. Brognard Betts, for one month's services, to March 31, 1897, ...	208 33
		H. K. Stevenson, for one month's services, to March 31, 1897, ...	70 83
		Louise Precht, for one month's services, to March 31, 1897, ...	62 50
April	6.	Frank H. Lalor, Postmaster, for postage stamps furnished, to April 5, 1897, . .	58 00
	22.	United States Express Company, for express charges to March 23, 1897, . . .	1 99
	26.	C J. Baxter, for one month's salary as State Superintendent, to April 30, 1897,	250 00
		J. Brognard Betts, for one month's services, to April 30, 1897, ...	208 33
		H. K. Stevenson, for one month's services, to April 30, 1897, ...	70 83
		Louise Precht, for one month's services, to April 30, 1897, ...	62 50
		Lizzie M. Lawton, for one month's services, to April 30 1897, ...	50 00
		C. J. Baxter, State Superintendent, for six month's services for supervision of manual training, from November 1, 1896, to May 1, 1897, ...	250 00

April	26.	To Adams Express Company, for express charges, to March 13, 1897, ...	$1 28
		Frank H. Lalor, Postmaster, for postage stamps furnished, April 19, 1897, . . .	42 00
May	25.	C. J. Baxter, for one month's salary as State Superintendent, to May 31, 1897,	250 00
		J. Brognard Betts, for one month's services, to May 31, 1897, ...	208 33
		H. K. Stevenson, for one month's services, to May 31, 1897, ...	70 83
		Louise Precht, for one month's services, to May 31, 1897, ...	62 50
		Lizzie M. Lawton, for one month's services, to May 31, 1897, ...	50 00
		United States Express Company, for express charges, to April 29, 1897, . . .	110 58
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone to June 30, 1897, and trunk line calls, to April 1, 1897, ...	27 45
		Frank H. Lalor, Postmaster, for postage stamps furnished, April 22, 1897, . . .	20 00
June	3.	MacCrellish & Quigley, for balance of amount due for blanks furnished as per contract of 1896, ...	72 00
	10.	Frank H. Lalor, Postmaster, for postage stamps furnished, June 3, 1897, ...	30 00
	15.	United States Express Company, for express charges, to May 28, 1897, ...	10 54
		Adams Express Company, for express charges, to May 22, 1897, ...	9 03
		T. F. Fitzgerald, for copy of Trenton City Directory for 1897 furnished, June 2, 1897, ...	3 00
	22.	C. J Baxter, for one month's salary as State Superintendent, to June 30, 1897,	250 00
		Louise Precht, for one month's services, to June 30, 1897, ...	62 50
	29.	J. Brognard Betts, for one month's services, to June 30, 1897, ...	208 33
		H. K. Stevenson, for one month's services, to June 30, 1897, ...	70 83
		Lizzie M. Lawton, for one month's services, to June 30, 1897, ...	50 00
		Frank H. Lalor, Postmaster, for postage stamps and cards furnished, July 28, 1897, ...	31 25
July	6.	MacCrellish & Quigley, for blanks and stationery furnished, to May 6, 1897, .	12 25
		Frank H. Lalor, Postmaster, for postage stamps furnished, June 29, 1897, . . .	10 00
	16.	United States Express Company, for express charges, to June 23, 1897, ...	1 69
	27.	C. J. Baxter, for one month's salary as State Superintendent, to July 31, 1897,	250 00
		J. Brognard Betts, for one month's services, to July 31, 1897, ...	208 33
		H. K. Stevenson, for one month's services, to July 31, 1897, ...	70 83

July	27.	To Louise Precht, for one month's services, to July 31, 1897,	$62 50
		Lizzie M. Lawton, for one month's services to July 31, 1897,	50 00
August	3.	C. J. Baxter, for expenses incurred in the discharge of official duties as State Superintendent of Public Instruction, from March 9 to July 6, 1897,	13 59
	10.	Frank H. Lalor, Postmaster, for postage stamps and postal cards furnished, August 4, 1897,	31 25
		United States Express Company, for express charges, to July 31, 1897,	2 67
	24.	Naar, Day & Naar, for stationery furnished as per contract of 1897,	144 95
	31.	C. J. Baxter, for one month's salary as State Superintendent, to August 31, 1897,	250 00
		J. Brognard Betts, for one month's services, to August 31, 1897,	208 33
		H. K. Stevenson, for one month's services, to August 31, 1897	70 83
		Louise Precht, for one month's services, to August 31, 1897,	62 50
		Lizzie M. Lawton, for one month's services, to August 31, 1897,	50 00
September	28.	C. J. Baxter, for one month's salary as State Superintendent, to September 30, 1897,	250 00
		J. Brognard Betts, for one month's services, to September 30, 1897,	208 33
		H. K Stevenson, for one month's services, to September 30, 1897,	70 83
		Louise Precht, for one month's services, to September 30, 1897,	62 50
		Lizzie M. Lawton, for one month's services, to September 30, 1897,	50 00
		United States Express Company, for express charges, to August 30, 1897,	31 51
		John W. Livingston, for one year's subscription of the Forum, to July 1, 1897,	3 00
		Adams Express Company, for express charges to June 28, 1897,	1 95
		A. B. C Guide Company, for one year's subscription of the Mackey A. B. C. Guide, to July, 1898,	6 00
		H. C. Tucker, for ribbon furnished for dater, August 16, 1897,	2 50
October	15.	Frank H. Lalor, Postmaster, for postage stamps furnished, October 4, 1897,	63 75
	19.	W. I. Norton, Postmaster, Hightstown, for postage stamps furnished, August 14 1897, to Lloyd Wilbur, in charge of School Census,	10 00
		United States Express Company, for express charges, to September 29, 1897,	10 47
	26.	C. J. Baxter, for one month's salary as State Superintendent, to October 31, 1897,	250 00

October	26.	To J. Brognard Betts, for one month's services, to October 31, 1897, ...	$208 37
		H. K. Stevenson, for one month's services, to October 31, 1897, ...	70 87
		Louise Precht, for one month's services, to October 31, 1897, ...	62 50
		Lizzie M. Lawton, for one month's services, to October 31, 1897.	50 00
		C. J. Baxter, State Superintendent, for six months' services for supervision of manual training, from May 1, to October 31, 1897, ...	250 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, to September 30, 1897, and trunk line calls, to July 1, 1897.	27 10
		John L. Murphy Publishing Company, for blanks furnished, to September 28, 1897.	11 25
	28.	John L. Murphy Publishing Company, for blanks furnished as per contract of 1897, ...	1,548 40
			$10,937 32

STATEMENT 83.

TEACHERS' INSTITUTES.

1897.			
January	5.	To C. J. Baxter, State Superintendent, for expenses incurred in holding a Teachers' Institute for Passaic County, at Paterson, December 4, 1896, and for Salem County, at Salem, December 16, 17 and 18, 1896, ...	$199 94
		C. J. Baxter, State Superintendent, for expenses incurred in holding a Teachers' Institute for Sussex County, at Newton, December 21, 22 and 23, 1896, and for Somerset County, at Somerville, November 23, 24 and 25, 1896, ...	200 00
		C. J. Baxter, State Superintendent, for expenses incurred in holding a Teachers' Institute for Essex County, at Newark, November 20 and 21, 1896, and for Camden County, at Camden, December 18, 1896, ...	200 00
		C. J. Baxter, State Superintendent, for expenses incurred in holding a Teachers' Institute for Cape May and Cumberland Counties, at Cape May, November 4, 5 and 6, 1896, and for Middlesex County, at New Brunswick, November 23, 24 and 25, 1896, ...	299 93

January	5.	To C. J. Baxter, State Superintendent, for expenses incurred in holding a Teachers' Institute for Atlantic and Gloucester Counties, at Atlantic City, November 4, 5 and 6, 1896, and for Bergen County, at Hackensack, December 4, 1896, ...	$299 99
		C. J. Baxter, State Superintendent, for expenses incurred in holding a Teachers' Institute for Union County, at Elizabeth, November 20, 1896, and for Warren County, at Phillipsburg December 21, 22 and 23, 1896, ...	199 81
		C J. Baxter, State Superintendent, for expenses incurred in holding a Teachers' Institute for Morris County, at Morristown, November 20, 1896, and for Monmouth County, at Asbury Park, November 23, 24 and 25, 1896, ...	199 54
		C. J. Baxter, State Superintendent, for expenses incurred in holding a Teachers' Institute for Hunterdon County, at Flemington, November 23, 24 and 25, 1896, and for Burlington and Ocean Counties, at Mount Holly, December 16, 17 and 18, 1896, ...	300 00
February	9.	C. J. Baxter, State Superintendent, for expenses incurred in holding a Teachers' Institute for Hudson County, at Jersey City, January 15, 1897, and for Mercer County, at Trenton, January 14 and 15, 1897, ...	183 80
March	9.	C. J. Baxter, State Superintendent, for balance of expenses incurred in holding a Teachers' Institute for Hudson County, at Jersey City, January 15, 1897, ...	6 00
			$2,089 01

STATEMENT 84.

TEACHERS' LIBRARIES.

1896.			
November	10.	To Robert Gwynne, Jr., County Superintendent of Salem County, for appropriation for the purpose of establishing a Teachers' Library in said county, . .	$100 00
December	15.	H. Brewster Willis, County Superintendent of Middlesex County, for appropriation for the purpose of establishing a Teachers' Library in said county, . .	100 00
	22.	Luther Hill, County Superintendent of Sussex County, for appropriation for the purpose of establishing a Teachers' Library in said county, ...	100 00

1897.			
June	15.	To Frederick A. North, County Superintendent of Ocean County, for appropriation for the purpose of establishing a Teachers' Library in said county, ...	$100 00
		Rev. James A. Mets, County Superintendent of Somerset County, for appropriation for the purpose of establishing a Teachers' Library in said county, .	100 00
August	10.	Charles S. Albertson, County Superintendent of Camden County, for appropriation for the purpose of enlarging the Teachers' Library in said county, .	50 00
		John Enright County Superintendent of Monmouth County, for appropriation for the purpose of establishing a Teachers' Library in said county, ...	100 00
		Jason S. Hoffman, County Superintendent of Hunterdon County, for appropriation for the purpose of establishing a Teachers' Library in said county, ...	100 00
October	15.	John Terhune, County Superintendent of Bergen County, for appropriation for the purpose of enlarging the Teachers' Library in said county, ...	50 00
	19.	William H. Eldridge, County Superintendent of Gloucester County, for appropriation for the purpose of establishing a Teachers' Library in said county,	100 00
	26.	B Holmes, County Superintendent of Union County, for appropriation for the purpose of establishing a Teachers' Library in said county, ...	100 00
		Herman A. Stees, County Superintendent of Burlington County, for appropriation for the purpose of establishing a Teachers' Library in said county, ...	100 00
			$1,100 00

STATEMENT 85.

TRENTON BATTLE MONUMENT.

1896.			
November	10.	To S. M. Dickinson, Treasurer, for purpose of placing an elevator in said monument, ...	$4,500 00

STATEMENT 86.

TUBERCULOSIS.

1896.			
November	10.	To Charles Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in cattle, to November 5, 1896, ...	$8 9 37

November	24.	To Franklin Dye, for one month's services as Secretary, to November 30, 1896, . .	$50 00
December	22.	Franklin Dye, for one month's services as Secretary, to December 31, 1896, . .	50 00
1897.			
January	12.	Charles Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in cattle, to January 8, 1897, ...	2,667 72
	26.	Franklin Dye, for one month's services as Secretary, to January 31, 1897, . . .	50 00
February	23.	Franklin Dye, for one month's services as Secretary, to February 28, 1897, . .	50 00
March	30.	Franklin Dye, for one month's services as Secretary, to March 31, 1897, . . .	50 00
April	26.	Franklin Dye, for one month's services as Secretary, to April 30, 1897, ...	50 00
May	11.	Charles Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in cattle, to May 3, 1897, ...	992 87
	25.	Franklin Dye, for one month's services as Secretary, to May 31, 1897, ...	50 00
June	29.	Franklin Dye, for one month's services as Secretary, to June 30, 1897, ...	50 00
July	27.	Franklin Dye, for one month's services as Secretary, to July 31, 1897, ...	50 00
August	31.	Franklin Dye, for one month's services as Secretary, to August 31, 1897, . . .	50 00
September	14.	Naar, Day & Naar, for stationery furnished Tuberculosis Commission, as per contract of 1897, ...	5 57
	28.	Franklin Dye, for account of amount due as Secretary, to September 30, 1897, .	24 47
			$5,000 00

STATEMENT 87.

UNIFORMITY OF LAWS.

1897.			
April	22.	To Frank Bergen, for disbursements as one of the Commissioners for the Promotion of Uniformity of Legislation in the United States, from August 15, 1896, to January 26, 1897, ...	$181 53
	26.	J. Franklin Fort, for disbursements as one of the Commissioners for the Promotion of Uniformity of Legislation in the United States, from August 14 to 18, 1896, ...	34 80
			$216 33

STATEMENT 88.

WAR DEBT.

1896.			
December	29.	To George B. Swain, State Treasurer, for amount required to pay on account of the principal of the war debt, due January 1, 1897, ...	$189,400 00

STATEMENT 89.

WASHINGTON ASSOCIATION OF NEW JERSEY.

1896.			
November	4.	To Washington Association of New Jersey, for semi-annual appropriation, due November 1, 1896, ...	$1,250 00
1897.			
April	1.	Washington Association of New Jersey, for semi-annual appropriation, due April 1, 1897, ...	1,250 00
			$2,500 00

STATEMENT 90.

WEATHER SERVICE.

1896.			
December	22.	To Louis A Voorhees, for printing bulletins and expenses incurred, to November 18, 1896, ...	$200 39
1897.			
February	23.	Louis A. Voorhees, for printing bulletins and expenses incurred, to February 19, 1897, ...	91 58
April	6.	Louis A. Voorhees, for printing bulletins and expenses incurred, to March 31, 1897, ...	278 35
August	26.	Louis A. Voorhees, for printing bulletins and expenses incurred, to August 18, 1897	379 68
October	28.	Louis A. Voorhees, for monthly bulletins furnished, October 26, 1897, ...	50 00
			$1,000 00

School Fund.

Securities Belonging to the School Fund.

One thousand, three hundred and fifty-five (1,355) shares of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company and New Jersey Railroad and Transportation Company, par value, ...	$135,500 00	
Two hundred and twenty (220) shares of stock of the Trenton Banking Company, par value $50 each, ...	11,000 00	
		$146,500 00
Two (2) New Jersey registered bonds, 6 per cent., $5,000 each, ...	$10,000 00	
Nine (9) New Jersey Coupon bonds, 6 per cent., $1,000 each, ...	9,000 00	
		$19,000 00
Seventy-five (75) Paterson renewal, series I, coupon bonds, 4 per cent., $1,000 each, ...	$75,000 00	
Thirty (30) Mercer County Bridge coupon bonds, 5 per cent., $1,000 each, ...	30,000 00	
Sixty (60) Mercer County Bridge coupon bonds, 5 per cent., $500 each, ...	30,000 00	
Forty-five (45) Mercer County Olden Avenue Bridge coupon bonds, 4 per cent., $1,000 each,	45,000 00	
Eleven (11) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., $10,000 each, ...	110,000 00	
Eight (8) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., $5,000 each, ...	40,000 00	
Fifty (50) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., $1,000 each, ...	50,000 00	
One hundred (100) City of Newark City Tax registered bonds, 4 per cent., $1,000 each, ...	100,000 00	
One hundred and fifteen (115) City of Newark Intercepting Sewer registered bonds, 4 per per cent., $1,000 each, ...	115,000 00	
One hundred (100) Passaic County Court House registered bonds, 4 per cent., $1,000 each, . .	100,000 00	
One (1) City of Newark Temporary Loan bond, 3½ per cent, ...	75,000 00	
Five (5) City of Bayonne coupon bonds, 5 per cent., $1,000 each, ...	5,000 00	
Thirteen (13) City of Bayonne coupon bonds, 5 per cent. $500 each, ...	6,500 00	
Sixty-one (61) City of Bayonne Refunded Assessment coupon bonds, 5 per cent., $1,000 each, .	61,000 00	
Six (6) City of Bayonne coupon bonds, 5 per cent., $1,000 each, ...	6,000 00	

Twenty-three (23) City of Bayonne Funded Assessment coupon bonds, 5 per cent, $1,000 each,	$23 000 00
Fifty-eight (58) City of Bayonne twenty-year coupon bonds, 4½ per cent., $1,000 each,	58,000 00
Forty two (42) County of Union Special Deficiency coupon bonds 4 per cent., $1,000 each,	42,000 00
Fifteen (15) County of Union Road registered bonds, 4 per cent. $1,000 each,	15,000 00
Seventy-eight (78) County of Union Road coupon bonds, 4 per cent., $1,000 each,	78,000 00
Forty (40) County of Union Road coupon bonds, 4 per cent., $1,000 each,	40,000 00
Ninety five (95) Township of East Orange Sewer coupon bonds, 4 per cent., $500 each,	47,500 00
One (1) Borough of Princeton Sewer coupon bond 4½ per cent,	26,000 00
Seven (7) City of Jersey City forty-year bonds, coupon, 7 per cent., $1,000 each,	7,000 00
One (1) City of Jersey City registered bond, 5 per cent.,	40,000 00
Forty-two (42) City of New Brunswick Sinking Fund coupon bonds, 6 per cent. $500 each,	21,000 00
Six (6) City of New Brunswick Improvement coupon bonds, 7 per cent., $1,000 each,	6,000 00
Thirty-five (35) City of New Brunswick Improvement coupon bonds, 6 per cent, $1 000 each,	35,000 00
Two (2) Hudson County Renewal War registered bonds, 5 per cent., $50,000 each,	100,000 00
Sixteen (16) Township of Kearney, Hudson County School Coupon bonds, 5 per cent, $1,000 each,	16,000 00
Nine (9) Township of Kearney, Hudson County, Fire Department registered bonds, 5 per cent., $1,000 each,	9,000 00
Fifty (50) Hoboken City coupon bonds of 1895, 4 per cent., $1,000 each,	50,000 00
Forty-eight (48) Township of Franklin, Essex County, registered bonds, 4 per cent., $1,000 each,	48,000 00
Fifty (50) The Inhabitants of the Township of Franklin, Essex County, Water extension registered bonds, 5 per cent., $100 each,	5,000 00
Forty-two (42) Township of Union, Bergen County, registered bonds, 4 per cent., $1,000 each,	42,000 00
One (1) Township of Union, Bergen County, registered bond, 4 per cent.,	500 00
Fourteen (14) Town of Freehold Water Loan registered bonds, 4 per cent., $2 000 each,	28,000 00
Eight (8) town of Freehold Water Loan registered bonds, 4 per cent., $1,500 each,	12,000 00
One (1) town of Freehold Water Loan registered bond, 4 per cent.,	1,000 00
Four (4) town of Freehold Water Loan registered bonds, 4 per cent., $2,000 each,	8,000 00
Sixteen (16) town of Freehold Sewer Loan registered bonds, 5 per cent., $1,500 each,	24,000 00
Fifteen (15) town of Freehold Sewer Loan registered bonds, 5 per cent., $275 each,	4,125 00

One (1) town of Freehold Sewer Loan registered bond, 5 per cent.,	$550 00	
Thirty-three (33) West Hoboken School registered coupon bonds, 5 per cent, $1,000 each,	33,000 00	
One hundred and ten (110) town of Keyport Water Loan coupon bonds, 5 per cent., $500 each,	55,000 00	
		$1,888,675 00

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

No. 9½ Monmouth County,	$5,500 00
No. 85, Long Branch,	3,000 00
No. 12, Essex County,	400 00
No. 85, Long Branch,	30,000 00
No. 4, Camden County,	3,000 00
No. 31, Cape May County,	5,000 00
No. 23, Ocean County,	400 00
No. 49 Ocean County,	10,000 00
No. 6, Mercer County,	1,200 00
No. 111, Morris County,	500 00
No. 42, Bergen County,	1,000 00
No. 3, Middlesex County,	1,100 00
No. 6, Atlantic County,	750 00
No. 20, Essex County,	100 00
No. 64, Cumberland County,	1,500 00
No. 40, Bergen County,	1,800 00
No. 4, Passaic County,	1,800 00
No. 52, Ocean County,	200 00
No. 38, Passaic County,	3 000 00
No. 17, Burlington County,	200 00
No. 34, Mercer County,	16,000 00
No. 4, Essex County,	9,000 00
No. 10, Essex County,	5 000 00
No. 19, Bergen County,	950 00
No. 71, Salem County,	450 00
No. 37, Sussex County,	2,000 00
No. 10, Passaic County,	4,000 00
No. 40, Passaic County,	5,000 00
No. 40, Gloucester County,	240 00
No. 10, Union County,	25,000 00
No. 12, Warren County,	6,000 00
No. 10, Hudson County,	10,500 00
No. 12, Warren County,	2,500 00
No. 92, Monmouth County,	2,600 00
No. 40, Bergen County,	12,975 00
No. 1, Bergen County,	3,000 00
No. 13, Mercer County,	2,000 00
No. 45, Cumberland County,	1,500 00
No. 42, Bergen County,	1,500 00
No. 19, Burlington County,	7,400 00
No. 16, Hudson County,	21,000 00
No. 4, Essex County,	28,000 00
No. 41, Gloucester County,	12,000 00
No. 64, Bergen County,	4 500 00
Township of Middletown, Monmouth County,	2,500 00
Township of Centre, Camden County,	4,050 00
Township of Belleville, Essex County,	7,000 00
Borough of Atlantic Highlands, Monmouth County,	30,000 00

Borough of Cape May Point, Cape May County,	$1,200 00	
Board of Education of Township of Franklin, Gloucester County,	480 00	
Township of Belleville, Essex County,	7,800 00	
Howell Township, Monmouth County,	2,000 00	
Borough of Netcong, Morris County,	6,500 00	
Township of Belleville, Essex County,	3,560 00	
City of Egg Harbor City, Atlantic County,	3,150 00	
Borough of Vailsburgh, Essex County,	8,000 00	
Borough of Wilbur, Mercer County,	11,000 00	
Borough of Pompton Lake, Passaic County,	1,500 00	
Acquackanonk Township, Passaic County,	3,000 00	
Township of Center, Camden County,	1,500 00	
Township of Hamilton, Mercer County,	6,000 00	
Township of Union, Bergen County,	10,000 00	
East Orange, Essex County,	45,000 00	
Borough of Avalon, Cape May County,	4,000 00	
		$411,805 00

BONDS AND MORTGAGES

Allison, Thomas S.,	$2 500 00
Babcock, John F. & G. A.,	2,000 00
Bedle, Elihu D.,	1,000 00
Benjamin, William A.,	1,800 00
Bodine & Bullus,	8,000 00
Barbour, John,	2,500 00
Carslake, David M.,	2,000 00
Chew, Sinnickson,	2,000 00
Coombs, Joseph,	11,000 00
Conover, Alfred L.,	2,000 00
Cook & Leigh,	14,000 00
Cook & Skirm,	3,000 00
Conine, William B.,	3 000 00
Creevy, Thomas,	2,000 00
Davis Isaac,	25,000 00
Denise, William T.,	11,000 00
Depue, Benjamin F.,	1,900 00
Dippolr, Charles,	10,000 00
Dobbins, Joseph B.,	4,000 00
Dolton, William,	6,000 00
Donaldson, James,	10,000 00
Ellison, Jane A. and Benjamin,	6,000 00
Etruria Pottery Company,	20,000 00
Guest, Thomas,	1,000 00
Haight, Charles,	8,000 00
Hall, Joseph D.,	6 000 00
Haussling, Jacob,	7,500 00
Hendrickson & Coombs,	5,000 00
Hendrickson, William B.,	3,000 00
Hill, Theodore W.,	6,000 00
Hood, John and Eden M.,	5,000 00
Howlett, Thomas R.,	3,000 00
Johnson, Josiah F.,	8,750 00
Johnston, Mary F. and E. R.,	2,200 00
Johnston, Robert S.,	7,000 00
Jones, Samuel W.,	8,000 00

Keeler, Charles,	$4,000 00	
Kugler, Jacob,	1,200 00	
Lyon, John H.,	6,712 00	
Lyon, John H.,	7,000 00	
Manning, James C.,	6,000 00	
Marlatt, Benjamin,	4,000 00	
Marshall, Laura C.,	7,000 00	
McCandless, Henry,	1,750 00	
McCarter, John,	9,000 00	
McClurg, Peter K.,	3,000 00	
Neilson, Theodore G.,	8,000 00	
Norton, Daniel D.,	8,000 00	
Otterson, Henry L.,	5,000 00	
Patterson, Charles W.,	1,400 00	
Perrine, Lewis,	3,000 00	
Reckless, Anthony,	5,400 00	
Reynolds, Charles T. et al.,	10,000 00	
Richardson, Joseph B.,	12,000 00	
Scott, Charles,	4,000 00	
Second Presbyterian Church, New Brunswick,	3,000 00	
Smith, Sarah B.,	2,000 00	
Smalley, Isaac,	1,351 50	
Smock, Milton	6,200 00	
Smythe George W. and W.,	2,400 00	
Stiles, William,	3,000 00	
Stockton, Bayard, et al.,	23,000 00	
Stoll, Robert P.,	8,000 00	
Swartz John G.,	3,000 00	
Sweeney, Michael,	2,600 00	
Sauer, Mary T. and J. S.,	7,500 00	
Seeley, Edwin C.,	1,000 00	
Schanck, Austin P.,	3,000 00	
Taylor, W. J. C.,	12,000 00	
Thompson, Joseph I.,	10,000 00	
Trimble, Mary J.,	6,500 00	
Valentine, Robert N.,	4,300 00	
Venett, John H.,	4,000 00	
Watson, John,	20,000 00	
Wells, James E.,	4,000 00	
West Jersey Marl and Transportation Company,	7,000 00	
Willis, William,	1,500 00	
Wilson, Hercules M.,	3,000 00	
Wilson, Thomas A.,	20,000 00	
Wikoff & Bergen,	3,000 00	
Yard, Alexander A.,	2,000 00	
		$508,963 50

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

Campbell, Charles A., house and lots in Woodbridge, Middlesex County, N. J.,	$8,000 00
Conover, Charles H., farm near Marlborough, Monmouth County, N. J.,	13,000 00
Fay, Julius A., house and plot of ground in Elizabeth, Union County, N. J.,	8,000 00

Hoagland, Nathan, farm near Danville, Warren County, N. J.,	$10,000 00	
Newell, W. A., farm near Allentown, Monmouth County, N. J.,	4,000 00	
Perrine, James M., farm near Manalapan, Monmouth County, N. J.,	3,500 00	
Robeson, William P., house and grounds, Belvidere, Warren County, N. J.,	5,000 00	
Weidner, William N., farm near New Brunswick, Middlesex County, N. J.,	4,000 00	
		$55,500 00

RIPARIAN LEASES.

American Lucol Company,	$1,290 00
Annett, James, et al.,	7,860 00
Annett, James, et al.,	10,825 00
Adams, George S.,	350 92
Atkins, James M.,	155 00
Ayres, Chester D.,	765 60
Barrett, Catherine,	425 00
Binns, James,	3,428 57
Bradley, James A.,	8,295 72
Bradley, James A.,	3,312 75
Brady, James,	1,260 50
Brown, Thomas C. and Charles C. Van Anglen,	1,640 15
Brown, Charles A., and John Fleming,	4,074 80
Barton, Charles,	488 50
Bate, John C.,	159 78
Berkeley Land and Improvement Company,	2,974 00
Buel, Arthur,	681 70
Bulls Ferry Land Company,	2,732 00
Campbell, Ella S.,	535 00
Carpenter, Anna and George,	7,842 00
Casler, John P.,	70 00
Clark, Roderick A., et al.,	214 00
Coe, George S.,	1,076 67
Coffin, Edward H.,	2,349 70
Cone, Jonathan	272 40
Cook, Louisa D.,	2,296 30
Crosby, Mary L.,	90 00
Cosier, Lucius Q. C. E. and George C. Bell,	1,633 05
Currie, Mungo J., et al.,	935 00
Curtis, Edward O.,	1,207 50
Daly, Myrtilla H.,	3,984 85
Dana, William B.,	640 00
Day, James,	200 00
Dashiell, William W.,	526 60
Dederer, Martha M.,	152 70
Delano, Warren, et al.,	6,681 24
Denning, Helen T.,	160 70
Denning, John,	166 66
Dobbins, Murrell,	776 50
Donnell, Redmond D.,	5,875 00
Dulty, William, Jr.,	685 71
Duer, Sarah G., et al.,	17,690 50
Dunn, Margaret Ann,	43 50

East Cape May Beach Company,	$2,000 00
Ellis, John & Company,	4,350 00
Ficken, H Edward, and William Knappmann,	1,500 00
Field, Edwin,	235 00
Fowler, Thomas P.,	17,009 50
Gandy, Oliver S.,	802 25
Gorham & Dickerman,	7,825 00
Gunther, Charles B., et al.,	5,000 00
Gaynor, John,	314 39
Gregory, John H.,	808 00
Hare, Nathaniel D.,	664 50
Hippinstiel, John G,	99 20
Hall, James P.,	536 65
Hildreth, David M.,	3,943 50
Holly Beach City Improvement Company,	1,175 00
Imbrie, Katherine V. R., et al.,	1,406 85
Jewett, Hugh J., Trustee,	103,191 50
Joralemon, Jesse,	600 00
Kemp, William H.,	3,148 50
King, Archibald Gracie,	17,690 50
King, Caroline,	17,690 50
King Edward,	17,781 00
Knapp, Charles,	99 20
Kuser, Anthony R.,	578 45
Legier, Adele H.,	339 00
Legier, Adele H.,	123 14
Lloyd, Richard,	330 00
Long Branch Ocean Pier Company,	598 00
McDonald, John H.,	3,045 50
McKenna, Charles F.,	8,100 00
Manufacturers' Land and Improvement Company,	2,700 00
Martin, Isaac P.,	3,125 00
Maxwell, Gifford J.,	1,000 00
Meadow Yacht Club,	168 00
Meeks, John,	54,125 00
Meredith, Sarah E.,	3,538 33
Miller, Seth,	87 75
Morris & Cumings Dredging Company,	60,480 00
Morris & Cumings Dredging Company,	12,690 00
Moore, Lillian C.,	109 85
Mutual Chemical Company,	1,025 00
National Stock Yard Company,	35,000 00
New York and New Jersey Fire Proofing Company,	600 00
New York, Lake Erie and Western Docks and Improvement Company,	24,722 00
New York, Susquehanna and Western Railroad Company,	74,816 00
Norbury, Heath,	138 60
New Brunswick Land Company,	1,800 00
Ocean Beach Association,	4,725 00
Oigg, Henry,	925 00
Osborn, Charles,	416 25
Pardee, Ario,	750 00
Palen, Emily,	68 75
Peabody, Charlotte A.,	120 00
Phelps & Coe,	2,060 00

Phelps, John J.,	$2,144 60	
Pearce, George W.,	60 43	
Pearce, Ashley B.,	60 43	
Point Breeze Ferry and Improvement Company,	18,000 00	
Point Breeze Ferry and Improvement Company,	12,550 00	
Price, Charles E.,	1,106 00	
Raritan Hollow and Porous Brick Company,	600 00	
Record, George L., et al.,	3,608 50	
Reeder, Charles,	750 00	
Reeves, Augustus,	2,741 20	
Reeves, Clement B.,	237 60	
Riley, Mary F., et al.,	1,771 50	
Richards, Mary K. and A. Gracie King, Trustees,	26,535 75	
Riverside and Fort Lee Ferry Company,	9,110 00	
Ross, Evaline B.,	43 80	
Secaucus Iron Company,	500 00	
Sea Grove Association,	1,450 00	
Scheible, Sarah E.,	91 75	
Schellenger, James H.,	200 25	
Schram, Louis B.,	1,068 75	
Sculthorp, Charles,	57 75	
Seabright Improvement Company,	831 00	
Smith, Anna K., et al.,	854 00	
Staken, Maria,	812 50	
Swanton, William,	800 00	
Simpson, Rebecca A.,	1,822 50	
Steel, D. W.,	150 83	
Stratton, Frank M.,	600 00	
Strauss, Smith & Berla,	1,110 00	
Thompson, Angelina,	750 00	
Thompson, William J.,	8,295 00	
Thompson, William J.,	7,815 00	
Trenton Hygeian Ice Company,	578 45	
Thompson, Joseph I.,	359 55	
Tubular Transit Company,	500 00	
Treanor, John A.,	3,052 50	
Tyson, Washington L.,	1,200 00	
United Oil Company,	7 350 00	
Van Buskirk, DeWitt, et al.,	3,142 50	
Vansant, Joseph L.,	1,800 00	
Vansant, Joseph L.,	928 50	
Vansant, Joseph L.,	100 00	
Ward, Charles H., Trustee,	575 00	
Ward, Mary M.,	1,480 00	
West, Nicholas E.,	486 00	
Westray's Point Land and Improvement Company,	2,398 75	
Williams, Charles F., et al.,	690 00	
Whilden, Jane G.,	500 00	
Wheeler, Jane V. P.,	7,345 00	
White, Edward F., et al.,	2,030 00	
Whitehead, Margaret E.,	400 00	
Wood, Martha R.,	1,514 96	
Yard, Joseph B. and William S.,	114 00	
Yates, Lucius E., Sheppard Robbins and Ella S. Campbell,	858 00	
Youmans, Edgar W.,	725 00	
		$757,658 58

RECAPITULATION.

Amount of bonds and stocks	$2,300,480 00	
Amount of riparian leases, ...	757,658 58	
Amount of bonds and mortgages, ...	508,963 50	
Amount of real estate held by the fund, . . .	55,500 00	
		$3,622,602 08

SCHOOL FUND.

RECEIPTS.

Statement A—State School Tax for the year 1896,			$2,124,795 00
B—Interest on bonds other than School Districts and those secured by mortgages,	$75,443 12		
Rent on riparian leases,	56,033 92		
Interest on bonds secured by mortgages,	28 602 55		
Interest on School District bonds,	18,051 51		
Dividends,	14,540 00		
Real estate,	908 00		
Licenses,	625 00		
	$194,204 10		
Temporary loan to income of School Fund from State Fund,	165,000 00		
		359,204 10	
C—Securities paid off—			
Stocks and bonds,	$315,775 00		
School District bonds,	31,420 00		
Bonds and mortgages,	13,000 00		
Riparian leases,	17,433 63		
Real estate,	6,300 00		
	$383,928 63		
Loss on sale of real estate,	4,700 00		
		388,628 63	
D—Grants,			21,718 35
Balance in bank November 1, 1896,			55,003 69
			$2,949,349 77

Statements.

STATEMENT A.

STATE SCHOOL TAX.

1896.			
November	10.	By David Serviss, Collector, Middlesex County, in full, ...	$72,366 70
December	31.	W. O. Garrison, Collector, Cumberland County, in full, ...	46,799 60
1897.			
January	5.	George L. Shinn, Collector, Ocean County, in full, ...	17,119 29
		Aug. S. Barber, Jr., Collector, Gloucester County, in full, ...	40,008 04
		E. B. Allen, Collector, Somerset County, in full, ...	47,474 86
	7.	Theo. Morford, Collector, Sussex County, in full, ...	29,014 85
	12.	E. L. Ross, Collector, Cape May County, for account, ...	13,892 15
		George W. McCracken, Collector, Morris County, in full, ...	69,054 38
		H. L. Keepers, Collector, Essex County, in full, ...	490,472 47
		E. M. Wood, Collector, Union County, in full, ...	97,121 19
	19.	J. H. Coe, Collector, Bergen County, in full, ...	61,155 91
		Lewis Merrell, Collector, Warren County, in full, ...	50,042 62
		Richman Coles, Collector, Salem County, in full, ...	40,134 12
	20.	M. F. Ivins, Collector, Camden County, in full, ...	103,674 53
	28.	Joseph Powell, Collector, Burlington County, in full, ...	66,039 44
		E. L. Ross, Collector, Cape May County, for balance, ...	265 28
February	4.	Allen B. Endicott, Collector, Atlantic Count, in full, ...	45 334 15
	9.	E. Humphrey, Collector, Hunterdon County, in full, ...	51 972 22
	16.	P. H. Shields, Collector, Passaic County, in full, ...	139,621 96
	18.	Hugh Dugan, Collector, Hudson County, in full, ...	406,563 88

March	2.	By Samuel Walker, Jr., Collector, Mercer County, in full, ...	$112,886 81
	16.	A. T. Applegate, Collector, Monmouth County, in full, ...	123 780 55
			$2,124,795 00

STATEMENT B.

INCOME OF SCHOOL FUND.

1896.			
November	4.	By six months' interest on bonds of School District No. 4, Essex County, to November 1, 1896, ...	$700 00
		Six months' interest on bonds of School District No. 4, Essex County, to November 1, 1896, ...	250 00
		Six months' rent on riparian lease of William S. Yard, to October 30, 1896, .	3 99
		Six months' interest on bond and mortgage of James C. Manning, to October 1, 1896, ...	150 00
		Six months' interest on bond and mortgage of William A. Benjamin, to November 1, 1896, ...	45 00
		Six months' interest on City of New Brunswick Improvement bonds, to November 1, 1896, ...	1,050 00
		Six months' interest on City of New Brunswick Improvement bonds, to November 1, 1896, ...	875 00
	10.	Six months' interest on bonds of School District No. 35, Cape May County, to November 1, 1896, ...	100 00
		Six months' interest on bonds of School District No. 85, Long Branch, Monmouth County, to October 1, 1896, . .	90 00
		Six months' interest on bond and mortgage of Robert S. Johnson, to October 7, 1896, ...	175 00
		Six months' interest on bond and mortgage of Samuel W. Jones, to October 9, 1896, ...	200 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to October 6, 1896, ...	50 00
		Six months' rent on riparian lease of Coe & Phelps, to October 18, 1896, ...	72 10
		Six months' rent on riparian lease of Louis B. Schram, to April 6, 1897, . .	37 41
		Six months' rent on riparian lease of United Oil Company, to March 30, 1897,	257 25
		Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company (without prejudice to the claim for interest on back rentals) to September 20, 1896, ...	630 00

November 10.	By	Six months' interest on bond and mortgage of Bodine & Bullus, to October 1, 1896,	$240 00
		Two years' rent on riparian lease of William J. Thompson, to October 21, 1896,	1,161 32
17.		Six months' interest on bonds of School District No. 10, Essex County, to November 1, 1896,	125 00
		Six months' interest on bonds of School District No. 40, Bergen County, to November 1, 1896,	324 38
		Six months' interest on bonds of School District No. 49, Ocean County, to October 10, 1896,	250 00
		Six months' interest on bond and mortgage of William B. Hendrickson, to November 19, 1896,	75 00
		Six months' interest on bond and mortgage of J. F. & G. A. Babcock, to November 8, 1896,	50 00
		Six months' rent on riparian lease of James M. Atkins, to November 16, 1896,	5 42
		Six months' rent on riparian lease of William W. Dashiell, to November 7, 1896,	18 43
		Six months' rent on riparian lease of Sarah E. Meredith, to September 17, 1896,	123 84
		Account of rent of Hoagland farm, Warren County, for 1896,	100 00
		Six months' interest on bonds of School District, Township of Belleville, Essex County, to November 15, 1896,	200 00
		Six months' interest on bonds of School District, Township of Centre, Camden County, to November 1, 1896,	108 75
24.		Six months' interest on bonds of School District, Township of Middletown, Monmouth County, to November 8, 1896,	75 00
		Six months' interest on bond and mortgage of Joseph D. Hall, to October 23, 1896,	150 00
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23, 1896,	100 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27, 1896,	75 00
		Deficiency in the appropriation made payable out of the income of School Fund for the support of Free Public Schools,	165,000 00
		Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24, 1896,	100 00
December 1.		Six months' interest on bonds of School District No. 10, Union County, to November 20, 1896,	625 00

December	1.	By Six months' rent on riparian lease of Morris & Cumings Dredging Company (without prejudice to the claim for interest on back rentals), to October 30, 1896,	$2,116 80
		Six months' rent on riparian lease of Henry Maurer, to November 29, 1896,	427 88
		Six months' interest on bond and mortgage of Joseph B. Richardson, to November 1, 1896	300 00
		Six months' interest on bond and mortgage of William J. C. Taylor, to December 1, 1896,	300 00
		Six months' rent on riparian lease of M. J. and J. Currie, to May 12, 1897,	32 73
	3.	Six months' rent on riparian lease of Mutual Chemical Company, to April 29 1897,	35 88
		Six months' interest on City of Trenton Fire Department bonds, to December 1, 1896,	80 00
		Six months' interest on City of Paterson renewal bonds, to December 1, 1896,	1,500 00
		Six months' interest on bond and mortgage of George W. and W. Smythe, to November 2, 1896,	60 00
		Six months' interest on bond and mortgage of Laura C. Marshall, to November 9, 1896,	175 00
	8.	Six months' rent on riparian lease of Riverside and Fort Lee Ferry Company, to October 28, 1896,	318 85
		Six months' rent on riparian lease of Edward H. Coffin, to November 20, 1896,	82 24
		Twelve months' rent on riparian lease of Margaret E. Whitehead, to October 24, 1896,	28 00
		Six months' interest on bonds of School District No. 40, Passaic County, to December 1, 1896,	125 00
		Six months' interest on bonds of School District No. 10, Passaic County, to December 1, 1896,	100 00
		Six months' interest on bonds of School District No. 90½, Monmouth County, to December 1, 1896,	150 00
		Six months' interest on bonds of School District, Township of Belleville, Essex County, to December 1, 1896,	89 00
	10.	Six months' rent on riparian lease of William H. Kemp, to December 8, 1896.	110 20
		Six months' rent on riparian lease of Edward King, to December 30, 1896,	622 34
		Six months' interest on bonds of School District Borough of Atlantic Highlands, Monmouth County, to December 1, 1896,	750 00

December	15.	By Six months' rent on riparian lease of E. F. White et al., to December 28, 1896, .	$71	05
		Six months' rent on riparian lease of L. Q. C. E. Cosier et al., to December 30, 1896, ...	57	16
		Six months' rent on riparian lease of Raritan Hollow and Porous Brick Company, to December 4, 1896, ...	21	00
		Six months' interest on bond and mortgage of John Barbour, to November 15, 1896.	62	50
		Six month's rent on riparian lease of Joseph I. Thompson, to December 2, 1896, ...	12	58
		Six months' interest on bonds of School District No. 40, Gloucester County, to to December 1, 1896, ...	7	50
		Six months' interest on bond and mortgage of Charles Scott, to November 16, 1896, ...	100	00
	17,	Six months' interest on bonds of School District No. 20, Ocean County, to December, 1, 1896, ...	10	00
		Six months' interest on bonds of School District No. 52, Ocean County, to December 12, 1896, ...	10	00
		Six months' rent on riparian lease of Ario Pardee, to November 12, 1896, ...	26	25
		Six months' rent on riparian lease of Secaucus Iron Company, to November 12, 1896, ...	17	50
		Six months' rent on riparian lease of John G. Hippenstiel, to December 6, 1896, .	3	47
		Six months' rent on riparian lease of Charles Knapp, to December 6, 1896, .	3	47
	22.	Six months' interest on bond and mortgage of Charles T. Raynolds et al , to December 22, 1896, ...	250	00
		Six months' interest on bond and mortgage of Mary F. and E. R. Johnston, to November 22, 1896, ...	55	00
		Six months' rent on riparian lease of Mary M Ward, to May 27, 1897, ...	51	80
		Rent in full, riparian lease of Henry Maurer, to December 10, 1896, ...	25	78
		Six months' interest on bonds of School District No. 20, Essex County, to November 1, 1896, ...	7	50
	24.	Rent in full on riparian lease of M. J. Currie, from April 26, 1891, to December 17, 1896, ...	598	32
	29.	Six months' rent on riparian lease of Morris & Cumings Dredging Company (without prejudice to the claim for interest on back rentals), to November 29, 1896, ...	444	15
		Six months' rent on riparian lease of John Meeks, to December 1, 1896, ...	1,633	96

December	29.	By Six months' interest on riparian lease of Thomas P. Fowler, to December 29, 1896,	$595 34
		Six months' interest on bonds of School District No. 19, Burlington County, to November 1, 1896,	190 00
		Six months' interest on bond and mortgage of Jacob Hausling, to November 28, 1896,	187 50
	31.	Six months' interest on bonds of School District No. 6, Mercer County, to January 1, 1897,	43 75
		Amount of interest due on bond and mortgage of Francis Price,	3,150 00
1897.			
January	5.	Six months' interest on City of Bayonne, Hudson County, Bonds, to January 1, 1897,	150 00
		Six months' interest on City of Bayonne Funded Assessment bonds, to January 1, 1897,	575 00
		Six months' interest on City of Bayonne, Hudson County, bonds, to January 1, 1897,	287 50
		Six months' interest on City of Bayonne Re-funded Assessment bonds, to January 1, 1897,	1,525 00
		Six months' interest on City of Jersey City Improvement bonds, to January 1, 1897,	245 00
		Six months' interest on bonds of Hoboken City, Hudson County, to January 1, 1897,	1,000 00
		Six months' interest on County of Union Road bonds, to January 1, 1897,	800 00
		Six months' interest on West Hoboken School bonds, to January 1, 1897,	900 00
		Six months' interest on City of Bayonne bonds, to January 1, 1897,	1,305 00
		Six months' interest on New Jersey registered bonds, to January 1, 1897,	570 00
		Six months' interest on City of Newark Street Improvement and Sewer registered bonds to January 1, 1897,	4,000 00
		Six months' interest on City of Newark Tax registered bonds, to January 1, 1897,	2,000 00
		Six months' interest on bond and mortgage of Hendrickson & Coombs, to January 25, 1897,	175 00
		Six months' rent of riparian lease of Frank M. Stratton, to April 29, 1897,	21 00
		Six months' interest on New Jersey coupon bonds, to January 1, 1897,	960 00
		Six months' rent on riparian lease of Heath Norbury, to December 17, 1896,	4 85
		Six months' rent on riparian lease of Arthur Buel, to January 5, 1897,	23 86

January	7.	By Six months' rent on riparian lease of Charles Barton, to December 9, 1896, .	$17 10
		Six months' rent on riparian lease of Caroline King, to January 1, 1897, . .	619 17
		Six months' interest on bond and mortgage of Mary J. Trimble, to December 28, 1896, ...	162 50
	12.	Six months' interest on bond and mortgage of Isaac Smalley, to January 10, 1897, ...	33 80
		Six months' interest on bond and mortgage of William Stiles, to January 20, 1897, ...	75 00
		Six months' interest on Town of Freehold Water Loan registered bonds, to January 1, 1897, ...	1,000 00
		Six months' interest on Town of Freehold Sewer Loan registered bonds, to January 1, 1897, ...	761 25
		Six months' interest on City of Newark Temporary Loan bonds, to January 8, 1897, ...	1,200 00
		Three months' dividend on 1,335 shares of stock of Camden and Amboy Railroad Company, to January 1, 1897, . .	3,387 50
		Six months' interest on bonds of School District No. 12, Essex County, to January 12, 1897, ...	24 00
	13.	Six months' interest on bonds of School District, Township of Belleville, Essex County, to January 1, 1897, ...	220 00
		Six months' interest on bonds of School District No. 24, Essex County, to January 14, 1897, ...	5 00
		Six months' rent on riparian lease of A. Gracie King, to January 1, 1897, . .	619 17
		Six months' rent on riparian lease of Myrtilla H. Daly, to January 25, 1897,	139 47
		Twelve months' interest on bonds of School District No. 12, Warren County, to January 1, 1897, ...	125 00
		Six months' interest on bond and mortgage of Charles Dippolt, to January 1, 1897, ...	250 00
	19.	Six months' rent on riparian lease of Meadow Yacht Club, to May 29, 1897, .	5 89
		Six months' rent on riparian lease of Sarah G. Duer et al., to January 1, 1897,	619 17
		Six months' interest on City of Newark Temporary Loan bond, to January 17, 1897, ...	1,200 00
		Six months' interest on bonds of School District No. 40, Bergen County, to Jan- 1, 1897, ...	50 00
		Six months' interest on bonds of School District No. 31, Cape May County, to January 1, 1897, ...	125 00
	20.	Six months' rent on riparian lease of Jonn A. Treanor to March 28, 1897, .	106 84

January	26.	By Six months' interest on bonds of School District No. 37, Sussex County, to January 1, 1897,	$75 00
		Six months' interest on bond and mortgage of Theo. G. Neilson, to January 27, 1897,	200 00
		Six months' interest on bond and mortgage of Jane A. and Benjamin Ellison, to December 23, 1896,	150 00
		Six months' interest on riparian lease of Oliver S. Gandy, to July 28, 1897,	28 08
	28.	Six months' interest on bonds of School District No. 111, Morris County, to February 1, 1897,	25 00
		Six months' interest on bond and mortgage of Thomas S. Allison, to January 22, 1897,	62 50
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27, 1897,	175 00
		Six months' rent of Robeson property, Belvidere, Warren County, N. J., to June 5, 1896,	100 00
February	2.	Six months' interest on bonds of School District No. 92, Monmouth County, to January 25, 1897,	82 50
		Six months' interest on Bonds of School District No. 41, Gloucester County, to February 1, 1897,	325 00
		Six months' interest on bond and mortgage of John H. Lyon, to December 1, 1896,	167 80
		Six month's interest on bond and mortgage of Wickoff & Bergen, to February 2, 1897,	75 00
		Six months' interest on bonds and mortgage of Anthony Reckless, to January 1, 1897,	135 00
		Six months' interest on bond and mortgage of John & E. M. Hood, to January 17, 1897,	125 00
		Six months' rent of Robeson property, Belvidere, Warren County, N. J., to December 5, 1896,	100 00
		Six months' rent on riparian lease of G. W. & A. A. Carpenter, to July 31, 1897,	274 47
		Rent on riparian lease of Sea Grove Association from April 12, 1883, to December 30, 1896,	1,533 93
	4.	Six months' interest on Olden Avenue, Mercer County, Bridge bonds, to February 1, 1897,	1,000 00
		Eighteen months' rent on riparian lease of Charles F. McKenna, to January 30, 1897,	315 00
	9.	Six months' rent on riparian lease of Charlotte Peabody, to February 1, 1897,	4 20

February	9.	By Six months' rent on riparian lease of Jesse P. Joralemon, to February 11, 1897,	$21 00
		Six months' rent on riparian lease of Katherine V. R. Imbrie et al., to February 1, 1897,	49 24
		Six months' rent on riparian lease of James P. Hall, to February 4, 1897,	18 79
		Six months' rent on riparian lease of John Ellis & Company, to July 30, 1897,	152 25
		Six months' rent on riparian lease of William B. Dana, to February 12, 1897,	22 40
		Six months' interest on bond and mortgage of John Watson, to February 9, 1897,	500 00
		Six months' interest on bond and mortgage of Thomas Creevey, to February 13, 1897,	50 00
	11.	Six months' interest on bonds of School District No. 85, Long Branch, Monmouth County, to February 1, 1897,	750 00
		Six months' interest on bonds of School District No. 64 Cumberland County, to February 1, 1897,	75 00
		Six months' interest on bonds of School District No. 39, Bergen County, to February 1, 1897,	250 00
	16.	Six months' interest on bonds of School District, Township of Franklin, Gloucester County, to February 1, 1897,	13 50
		Six months' interest on Township of Kearney, Hudson County, Fire Department Registered Bonds, to February 1, 1897,	250 00
		Six months' rent on riparian lease of Mary K. Richards et al., to February 14, 1897,	928 75
		Six months' rent on riparian lease of Warren Delano et al., to February 17, 1897,	233 84
		Six months' rent on riparian lease of John P. Casler, to February 3, 1897,	2 45
		Twelve months' rent of Conover Farm, Warren County, N. J., to April 1, 1897,	250 00
		Six months' interest on bonds of School District No. 38, Passaic County, to January 1, 1897,	75 00
		Six months' interest on bonds of School District No. 4, Passaic County, to December 1, 1896,	50 00
		Six months' rent on riparian lease of H. Edward Ficken et al., to April 29, 1897,	52 50
		Six months' interest on bond and mortgage of Charles Keeler, to February 9, 1897,	100 00
		Six months' interest on bond and mortgage of Theodore W. Hill, to February 10, 1897,	150 00

February	16.	By Amount of interest on bond and mortgage of Edward S. Beardslee, from October 1, 1896, to February 16, 1897, ...	$94 29
	18.	Six months' rent on riparian lease of A. R. Kuser, to December 3, 1896, ...	20 25
	23.	Six months' interest on bond and mortgage of Cook & Skirm, to February 1, 1897, ...	75 00
		Twelve months' rent on riparian lease of George W. Pearce, to August 1, 1897,	4 24
March	2.	Six months' interest on Hudson County Renewal War bonds, registered, to March 1, 1897, ...	2,500 00
		Six month's interest on bond and mortgage of John H. Lyon, to February 9, 1897, ...	175 00
		Six months' interest on bond and mortgage of E. B. Bedle, to March 2, 1897,	25 00
		Six months' interest on bond and mortgage of Eutruria Pottery Company, to February 1, 1897, ...	500 00
		Six month's rent on riparian lease of James A. Bradley, to August 28, 1897,	290 35
		Six months' rent on riparian lease of James A. Bradley, to August 28, 1897,	115 95
	4.	Six months' interest on Township of Kearney, Hudson County, bonds, to March 1, 1897, ...	500 00
		Six months' interest on City of New Brunswick Sinking Fund bonds, to March 1, 1897, ...	630 00
		Six months' interest on Township of East Orange Sewer bonds, to March 1, 1897, ...	1,050 00
		Six months' rent on riparian lease of Emily M. Palen, to February 7, 1897,	2 40
		Six months' interest on bond and mortgage of Lewis Perrine, to March 5, 1897,	75 00
		Six months' rent of Heagland Farm, Warren County, to April 1, 1897, . . .	100 00
	9.	Six months' interest on bond and mortgage of Bayard Stockton et al., to February 20, 1897, ...	575 00
		Six months' interest on bond and mortgage of Mary F. and J. S. Sauer, to February 1 1897, ...	187 50
		Twelve months' rent on riparian lease of Sea Bright Improvement Company, to December 26, 1896, ...	58 18
		Six months' rent on riparian lease of Anna K. Smith et al., March 6, 1897, .	29 89
		Six months' rent on riparian lease of James Brady, to September 24, 1896, .	14 00
	10.	Twelve months' interest on bonds of School District No. 12, Warren County, to March 1, 1897, ...	375 00
		Six months' interest on bond and mortgage of William T. Denise, to March 3, 1897, ...	275 00

March	10	By Six months' rent on riparian lease of Charles B. Gunther et al., to March 10, 1897,	$175 00
		Six months' interest on Mercer County Bridge coupon bonds, to March 1, 1897,	1,500 00
	16.	Six months' interest on bonds of School District No. 71, Salem County, to March 1, 1897,	15 00
		Six months' interest on bonds of School District No. 19, Bergen County, to March 10, 1897,	28 75
		Six months' rent on riparian lease of Chester D. Ayres, to March 12, 1897,	26 79
		Six months' rent on riparian lease of James Brady, to March 24, 1897,	14 00
		Three years' rent on riparian lease of Mary L. Crosby, to February 1, 1897,	18 90
		Six months' interest on bond and mortgage of James Donaldson, to February 15, 1897,	250 00
		Six months' interest on bond and mortgage of H. M. Wilson, to March 18, 1897,	75 00
		Six months' interest on bond and mortgage of William B. Conine, to April 16, 1897,	75 00
		Six months' interest on bond and mortgage of Charles W. Paterson, to March 24, 1897,	35 00
		Six months' interest on bonds of School District, Borough of Wilbur, Mercer County, to March 15, 1897,	275 00
		Six months' interest on bonds of School District No. 13, Mercer County, to March 15, 1897,	55 00
	23.	Six months' interest on bonds of School District Borough of Netcong, Morris County, to March 10, 1897,	175 00
		Six months' interest on bonds of School District No. 64, Bergen County, to December 20, 1896,	125 00
		Six months' interest on bond and mortgage of Robert N. Valentine, to March 16, 1897,	107 50
	25.	Six months' interest on bond and mortgage of Henry McCandles, to March 24, 1897,	43 75
	30.	Six months' interest on bond and mortgages of John H. Venett, to April 1, 1897,	100 00
		Six months' interest on bond and mortgage of Sarah B. Smith, to February 28, 1897,	50 00
		Six months' rent on riparian lease of Ashley B. Pearce, to August 1, 1897,	2 12
		Six months' rent on riparian lease of Clement B. Reeves, to March 16, 1897,	8 32

March	31.	Six months' interest on bonds of School District No. 40, Bergen County, to March 25, 1897,	$45 00
		Six months' interest on bond and mortgage of Isaac Davis, to March 1, 1897,	625 00
April	1.	Six months' rent on riparian lease of Charles F. Williams et al., to January 30, 1897,	24 15
		Six months' interest on City of Jersey City registered bonds, to April 1, 1897,	1,000 00
		Six months' interest on Town of Keyport Water Loan bonds, to April 1, 1897,	1,375 00
	6.	Six months' interest on bond and mortgage of Charles Haight, to April 4, 1897,	200 00
		Six months' interest on bond and mortgage of Robert P. Stoll, to April 1, 1897,	200 00
		Six months' interest on bond and mortgage of William Dolton, to April 1, 1897,	150 00
		Six months' interest on bond and mortgage of Michael Sweeney, to April 1, 1897,	65 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to April 6, 1897,	50 00
		Six months' interest on bond and mortgage of Benjamin F. Depue, to April 1, 1897,	47 50
		Six months' interest on bond and mortgage of Jacob Kugler, to April 1, 1897,	30 00
		Six months' interest on bond and mortgage of Edwin C. Seeley, to April 1, 1897,	25 00
		Six months' rent on riparian lease of National Stock Yard Company, to April 1, 1897,	1,225 00
		Six months' rent on riparian lease of Sarah E. Meredith, to March 17, 1897,	123.84
		Six months' rent on riparian lease of Jonathan Cone, to March 16, 1897,	9 53
		Six months' rent on riparian lease of Lilian C. Moore, to April 28, 1897,	3 85
		Six months' rent on riparian lease of Louis B. Schram, to October 6, 1897,	37 41
		Six months' interest on township of Franklin, Essex County, registered bonds, to April 1, 1897,	960 00
		Six months' interest on County of Union road registered bonds, to April 1. 1897,	300 00
		Three months' interest on bond No. 4, School District No. 37, Sussex County, to April 1, 1897,	12 50
		Three months' dividend on two hundred and twenty shares of stock of Trenton Banking Company, to January 1, 1897,	550 00
		Six months' interest on County of Union road bonds, to April 1, 1897,	1,560 00

April	6.	By Six months' interest on County of Union Special Deficiency bonds, to April 1, 1897,	$840 00
	13.	Six months' interest on bonds of School District No. 34, Mercer County, to April 10, 1897,	412 50
		Six months' interest on bonds of School District No. 10, Hudson County, to April 1, 1897,	287 50
		Three months' dividend on 1,335 shares of stock of Camden and Amboy Railroad Company, to April 1, 1897,	3,387 50
		Six months' interest on City of Newark Intercepting Sewer Registered Bonds, to April 10, 1897,	2,300 00
		Account of interest on Decree, Josiah F. Johnson,	300 00
		Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20, 1897,	250 00
		Six months' interest on bond and mortgage of John G. Schwartz, to April 1, 1897,	75 00
		Six months' interest on bond and mortgage of David M. Carslake, to March 9, 1897,	50 00
		Six months' rent on riparian lease of Charles Osborn, to April 30, 1897,	14 57
		Six months' rent on riparian lease of John C. Bate, to April 13, 1897,	11 18
		Six months' rent on riparian lease of Bull's Ferry Land Company, to April 26, 1897,	95 62
	15.	Six months' interent on bonds of School District No. 3, Middlesex County, to April 8, 1897,	30 00
		Six months' rent on riparian lease of John J. Phelps, to October 20, 1897,	75 06
		Six months' interest on bond and mortgage of Daniel D. Norton, to April 2, 1897,	200 00
		Six months' interest on bonds of School District No. 45, Cumberland County, to April 10, 1897,	37 50
		Six months' rent on riparian lease of Hugh J. Jewett (Trustee), to April 22, 1897,	3,611 70
		Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to April 22, 1897,	865 28
		Six months' interest on bonds of School District No. 85, Long Branch, Monmouth County, to April 1, 1897,	90 00
		Six months' interest on bonds of School District No. 17, Burlington County, to April 1, 1897,	7 50

April	15.	By Six months' interest on bonds of Borough of Vailsburg, Essex County, to April 20, 1897,	$200 00
		Six months' interest on bonds of Township of Union, Bergen County (registered), to September 1, 1896,	850 00
		Six months' interest on bond and mortgage of Sinnickson Chew, to April 21, 1897,	500 00
		Six months' interest on bond and mortgage of Henry L. Otterson, to April 1, 1897,	125 00
		Six months' interest on bond and mortgage of Alexander A. Yard, to March 30, 1897,	50 00
		Six months' rent on riparian lease of Charles E. Price, to October 17, 1897,	38 71
		Six months' rent on riparian lease of Isaac P. Martin, to April 18, 1897,	109 37
		Six months' rent on riparian lease of Margaret A. Dunn, to April 28, 1897,	1 53
		Six months' rent on riparian lease of Augustus Reeve, to October 17, 1897,	95 94
	22.	Six months' interest on bonds of School District No. 6, Atlantic County, to April 4, 1897,	25 00
		Twelve months' rent on riparian lease of Sarah E. Scheibee, to October 31, 1896,	6 42
		Six months' interest on bonds of Township of Union, Bergen County (registered), to March 1, 1897,	850 00
	26.	Six months' rent on riparian lease of Phelps & Coe, to April 18, 1897,	72 10
		Six months' rent on riparian lease of Jos. B. and William S. Yard, to April 30, 1897,	3 99
		Six months' interest on bond and mortgage of Robert S. Johnston, to April 7, 1897,	175 00
		Six months' interest on bond and mortgage of Peter K. McClurg, to April 2, 1897,	75 00
		Six months' interest on bond and mortgage of Milton Smock, to April 24, 1897,	155 00
		Interest on bond and mortgage of John McCarter, to April 1, 1897,	241 50
	29.	Six months' interest on bond and mortgage of James E. Wells, to April 1, 1897,	100 00
		Six months' interest on bond and mortgage of Thomas R. Howlett, to March 30, 1897,	75 00
		Six months' rent on riparian lease of Mutual Chemical Company, of Jersey City, to October 29, 1897,	35 87

May	4.	By Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company (without prejudice to the claims for interest on back rentals), to March 30, 1897,	$439 25
		Six months' interest on bond and mortgage of Bodine & Bullus, to April 1, 1897,	200 00
		Six months' interest on bond and mortgage of James C. Manning, to April 1, 1897,	150 00
		Six months' interest on bond and mortgage of Austin P. Schenck, to April 1, 1897,	75 00
		Six months' interest on Township of Franklin, Essex County, Water Extension registered bonds, to May 2, 1897,	125 00
		Six months' interest on bond and mortgage of William A. Benjamin, to May 1, 1897,	45 00
		Six months' rent on riparian lease of William W. Dashiel, to May 7, 1897,	18 43
	6.	Six months' interest on City of New Brunswick Improvement bonds, to May 1, 1897,	1,050 00
		Six months' interest on City of New Brunswick Improvement bonds, to May 1, 1897,	875 00
		Six months' interest on bonds of School District No. 35, Cape May County, to May 1, 1897,	100 00
		Six months' interest on bonds of School District No. 4, Essex County, to May 1, 1897,	700 00
		Six months' interest on bond of School District No. 4, Essex County, to May 1, 1897,	225 00
	11	Rent on riparian lease of John Holmes Hand, from November 6, 1894, to March 25, 1897,	24 00
		Six months' rent on riparian lease of John H. Gregory, to October 28, 1897,	28 28
		Six months' rent on riparian lease of George S. Coe, to April 18, 1897,	37 89
		Six months' rent on riparian lease of James M. Atkins, to May 16, 1897,	5 42
		Six months' rent on riparian lease of Seth Miller, to April 30, 1897,	3 07
		Six months' interest on bond and mortgage of John F. and G. A. Babcock, to May 8, 1897,	50 00
	18.	Six months' interest on bonds of School District No 10, Essex County, to May 1, 1897,	125 00
		Six months' interest on bonds of School District No. 20, Essex County, to May 1, 1897,	2 50
		Four months' interest on City of Newark Temporary Loan bonds, to May 17, 1897,	800 00

May	18.	By Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company (without prejudice to the claims for interest on back rentals), to March 30, 1897,	$630 00
		Three months' rent on riparian lease of Charles F. McKenna, from January 30, 1897, to April 29, 1897,	52 50
	25.	Six months' interest on bonds of School District, Township of Belleville, Essex County, to May 15, 1897,	175 00
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23, 1897,	100 00
		Six months' interest on bond and mortgage of Joseph D. Hall, to April 23, 1897,	150 00
		Twelve months' rent on riparian lease of Berkeley Land and Improvement Company, to May 17, 1897,	208 18
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, N. J., to April 27, 1897,	75 00
		Six months' interest on bond and mortgage of William B. Hendrickson, to May 19, 1897,	75 00
		Six months' interest on bond and mortgage of Mary F. and Emeline R. Johnston, to May 22, 1897,	55 00
	27.	Six months' interest on bonds of School District No. 10, Union County, to May 20, 1897,	625 00
		Six months' interest on bonds of School District No. 40, Bergen County, to May 1, 1897,	324 38
		Six months' interest on bonds of School District, Township of Center, Camden County, to May 1, 1897,	101 25
		Six months' interest on bonds of School District, Township of Middletown, Monmouth County, to May 8, 1897,	62 50
		Six months' interest on bonds of School District, Howell Township, Monmouth County, to April 12, 1897,	50 00
		Six months' interest on bond and mortgage of William J. C. Taylor, to June 1, 1897,	300 00
		Six months' rent on riparian lease of United Oil Company, to September 30, 1897,	257 25
June	1.	Six months' rent on riparian lease of Morris and Cumings Dredging Company (without prejudice to the claims for interest on back rentals), to April 30, 1897,	2,116 80
		Six months' rent on riparian lease of Riverside and Fort Lee Ferry Company, to April 28, 1897,	318 85

June	1.	By Six months' rent on riparian lease of Edward H. Coffin, to May 20, 1897, . . .	$82 24
		Six months' interest on bond and mortgage of Joseph B. Richardson, to May 1, 1897, ...	300 00
		Six months' interest on bonds of School District No. 40, Passaic County, to June 1, 1897, ...	125 00
		Six months' interest on bonds of School District No. 10, Passaic County, to June 1, 1897, ...	100 00
	3.	Six months' interest on bond and mortgage Cook & Leigh, to November 4, 1896,	420 00
		Six months' interest on bond and mortgage of George W. and W. Smythe, to May 2, 1897, ...	60 00
		Six months' rent on riparian lease of Meadow Yacht Club, to November 29, 1897, ...	5 89
		Six months' interest on Paterson Renewal bonds, to June 1, 1897, ...	1,500 00
		Consideration money for the renewal of a license to June 1, 1898, to the Newark Sand Dredging Company, dated June 16, 1892, ...	500 00
	8.	Six months' interest on bonds of School District No. 19, Burlington County, to May 1, 1897, ...	190 00
	10.	Six months' rent on riparian lease of James H. Schellinger, to April 30, 1897,	7 01
		Six months' interest on bond and mortgage of Laura C. Marshall, to May 9, 1897, ...	175 00
	15.	Six months' interest on bonds of School District, township of Belleville, Essex County, to June 4, 1897, ...	89 00
		Twelve months' interest on bonds of School District No. 16, Hudson County, to June 12, 1897, ...	1,100 00
	18.	Six months' interest on bonds of School District, borough of Atlantic Highlands, Monmouth County, to June 1, 1897, . .	750 00
		Six months' interest on bond and mortgage of Charles Scott, to May 16, 1897,	100 00
		Six months' interest on bonds of School District No. 40, Gloucester County, to June 1, 1897, ...	6 00
		One year's rent on riparian lease of Evaline B Ross, to April 30, 1896, ...	3 08
		Six months' rent on riparian lease of Secaucus Iron Company, to May 12, 1897,	17 50
		Six months' rent on riparian lease of Ario Pardee, to May 12, 1897, ...	26 25
	22.	Six months' interest on bonds of School District No. 23, Ocean County, to June 10, 1897, ...	10 00
	29.	Six months' interest on bonds of School District No. 64, Bergen County, to June 20, 1897, ...	125 00

June	29.	By Six months' interest on bond and mortgage of Jacob Haussling, to May 28, 1897,	$187 50
		Six months' rent on riparian lease of John Meeks, to June 1, 1897,	1,633 96
		Six months' rent on riparian lease of William Swanton, to January 31, 1897,	28 00
		Six months' rent on riparian lease of Morris & Cumings Dredging Company (without prejudice to the claims for interest on back rentals), to May 29, 1897,	444 15
July	2.	Six months' interest on New Jersey registered bonds, to July 1, 1897,	300 00
		Six months' interest on City of Newark Tax bonds, to July 1, 1897,	2,000 00
		Six months' interest on City of Newark Street Improvement and Sewer bonds, to July 1, 1897,	4,000 00
		Six months' interest on bonds of School District No. 6, Mercer County, to July 1, 1897,	30 00
		Six months' interest on bonds of School District No. 42, Bergen County, to April 20, 1897,	50 00
		Six months' rent on riparian lease of Edward King, to June 30, 1897,	622 34
	6.	Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25, 1897,	175 00
		Six months' interest on bonds of School District, Borough of Pompton Lake, to July 1, 1897,	37 50
		Six months' interest on New Jersey coupon bonds, to July 1, 1897,	270 00
		Six months' interest on County of Union Road bonds, to July 1, 1897,	800 00
		Six months' interest on Hoboken City bonds of 1890, to July 1, 1897,	1,000 00
		Six months' interest on City of Jersey City Improvement bonds, to July 1, 1897,	245 00
		Six months' interest on City of Bayonne bonds, to July 1, 1897,	1,305 00
		Six months' interest on City of Bayonne Funded Assessment bonds, to July 1, 1897,	575 00
		Six months' interest on City of Bayonne bonds, to July 1, 1897,	150 00
		Six months' interest on City of Bayonne Refunded Assessment bonds, to July 1, 1897,	1,525 00
		Six months' interest on City of Bayonne bonds, to July 1, 1897,	287 50
		Six months' interest on West Hoboken School bonds, to July 1, 1897,	900 00
	8.	Six months' interest on Town of Freehold Water Loan Registered bonds, to July 1, 1897,	980 00

July	8.	By Six months' interest on Town of Freehold Sewer Loan Registered bonds, to July 1, 1897,	$716 87
		Six months' rent on riparian lease of Arthur Buel, to July 5, 1897,	23 86
		Six months' rent on riparian lease of A. Gracie King, to July 1, 1897,	619 17
		Six months' rent on riparian lease of Caroline King, to July 1, 1897,	619 17
	13.	Six months' interest on bonds of School District No 4, Passaic County, to June 1, 1897,	50 00
		Three months' dividend on one thousand three hundred and fifty-five shares of stock of Camden and Amboy Railroad Company, to July 1, 1897,	3,387 50
		Six months' interest on City of Newark Temporary Loan bond, to July 8, 1897,	1,2 0 00
		Six months' interest on bond and mortgage of Mary J. Trimble, to June 28, 1897,	162 50
		Six months' interest on bond and mortgage of William Stiles, to July 20, 1897,	75 00
		Six months' interest on bond and mortgage of Isaac Smalley, to July 10, 1897,	33 80
		Six months' rent on riparian lease of New York and New Jersey Fire Proofing Company, to January 1, 1898,	21 00
	16.	Six months' interest on bond and mortgage of Charles Dippolt, to July 1, 1897,	250 00
		Six months' interest on bonds of School District No. 31, Cape May County, to July 1, 1897,	125 00
		Six months' rent on riparian lease of Sarah G. Duer et al., to July 1, 1897,	619 17
	20.	Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27, 1897,	175 00
		Six months' interest on bonds of School District, Township of Belleville, Essex County, to July 1, 1897,	220 00
	22.	Six months' interest on bonds of School District No. 40, Bergen County, to July 1, 1897,	50 00
		Six months' interest on bonds of School District No. 12, Essex County, to July 12, 1897,	24 00
		Six months' interest on bonds of School District No. 24, Essex County, to July 14, 1897,	5 00
		Six months' interest on bond and mortgage of J. A. and Benjamin Ellison, to June 23, 1897,	150 00
		Twelve months' interest on bond and mortgage of William Willis, to January 28, 1898,	75 00
		Six months' interest on bond and mortgage of Theodore G Neilson, to July 27, 1897,	200 00

July	22.	By Twelve months' rent on riparian lease of Martha M. Dederer, to June 17, 1897, .	$10 68
		Six months' rent on riparian lease of William H. Kemp, to June 8, 1897, . .	110 20
	27.	Six months' rent on riparian lease of Mary M. Ward, to November 27, 1897,	51 80
August	3.	Six months' rent on riparian lease of John Ellis et al., to January 31, 1898,	152 25
		Six months' rent on riparian lease of G. W. & A. A. Carpenter, to January 31, 1898, ...	274 47
		Six month's rent on riparian lease of K. V. R. Imbrie et al., to August 1, 1897, ...	49 24
		Six months' interest on bonds of School District No. 111, Morris County, to August 1, 1897, ...	12 50
		Six months' interest on Township of Kearny, Hudson County, Fire Department Bonds, to August 1, 1897, . . .	250 00
		Six months' interest on bonds of School District No. 41, Gloucester County, to August 1, 1897, ...	300 00
		Six months' interest on bond and mortgage of Anthony Reckless, to July 1, 1897, ...	135 00
		Six months' interest on bond and mortgage of Wikoff & Bergen, to August 4, 1897, ...	75 00
		Six months' interest on bond and mortgage of Charles T. Raynolds, to June 22, 1897.	250 00
	5.	Six months' interest on bonds of School District No. 92, Monmouth County, to July 25, 1897.	82 50
	10.	Six months' interest on bond and mortgage of John Watson, to August 9, 1897	500 00
		Six months' rent on riparian lease of Jesse Joralemon, to August 11, 1897, ...	21 00
		Twelve months' rent on riparian lease of William Swanton, to January 31, 1898,	56 00
		Six months' rent on riparian lease of Warren Delano et al., to August 7, 1897, .	233 84
		Six months' rent on riparian lease of James P. Hall, to August 4, 1897, . .	18 79
		Six months' rent on riparian lease of Emily M. Palen, to August 7, 1897, . .	2 40
		Six months' rent on riparian lease of M. H Daly, to July 25, 1897, ...	139 47
		Six months' rent on riparian lease of William B. Dana, to August 12, 1897. .	22 40
		Six months' interest on bonds of School District No. 52, Ocean County, to June 12, 1897, ...	10 00
		Six months' rent on riparian lease of Charlotte A. Peabody, to August 1, 1897, ...	4 20

August	10.	By Six months' interest on bonds of School District No. 39, Bergen County, to August 1, 1897,	$250 00
		Rent of Campbell property, Woodbridge, N. J., from April 1, 1896, to April 1, 1897,	183 00
	12.	Six months' interest on bond and mortgage of J. and Eden M. Hood, to July 17, 1897,	125 00
		Eighteen months' rent of riparian lease of James Binns, to August 17, 1897,	360 00
		Consideration money for a license to build a wharf on the Delaware river at Florence, Burlington County, N. J., granted by the Riparian Commission to E. M. Haedrich, dated July 1, 1897,	25 00
	17.	Six months' rent on riparian lease of John P. Casler, to August 3, 1897,	2 45
		Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, trustees, to August 14, 1897,	928 75
		Six months' interest on bonds of Mercer County, Olden Avenue Bridge, to August 1, 1897,	1,000 00
		Six months' interest on bonds of School District No. 85, Long Branch, Monmouth County, to August 1, 1897,	750 00
	19.	Six months' interest on bond and mortgage of Thomas S. Allison, to July 22, 1897,	62 50
		One year's rent on riparian lease of David M. Hildreth, to August 15, 1897,	276 04
	24.	Six months' interest on bond and mortgage of Cook & Skirm, to August 1, 1897,	75 00
		Six months' interest on bond and mortgage of Elihu D. Bedle, to July 29, 1897,	25 00
	26.	Six months' rent on riparian lease of James A. Bradley, to February 28, 1898,	115 95
		Six months' rent on riparian lease of James A. Bradley, to February 28, 1898,	290 35
	31.	Six months' interest on bonds of School District No. 49, Ocean County, to April 1, 1897,	250 00
		Six months' interest on bond and mortgage of J. S. and Mary T. Sauer, to August 1, 1897,	187 50
		Six months' interest on bonds of School District, township of Franklin, Gloucester County, to August 1, 1897,	13 50
September	2.	Six months' interest on bond and mortgage of Etruria Pottery Company, to August 1, 1897,	500 00
		Account of interest on bond and mortgage of Samuel W Jones,	200 00
		Six months' interest on Hudson County Renewal War registered bonds, to September 1, 1897,	2,500 00

September 3.	By	Six months' interest on Mercer County Bridge bonds, to September 1, 1897, .	$1,500 00
		Six months' interest on Township of East Orange Sewer bonds, to September 1, 1897, ...	1,050 00
		Six months' interest on City of New Brunswick bonds, to September 1, 1897,	630 00
		Six months' interest on Township of Kearney bonds, to September 1, 1897, .	500 00
7.		Six months' rent on riparian lease of Mary L. Crosby, to August 1, 1897, . .	3 15
		Six months' rent on riparian lease of Anna K. Smith et al., to September 6, 1897, ...	29 89
		Six months' interest on bond and mortgage of Lewis Perrine, to September 5, 1897, ...	75 00
		Six months' interest on bond and mortgage of Theodore W. Hill, to August 10, 1897, ...	150 00
		Six months' interest on bond and mortgage of Charles Keeler, to August 9, 1897, ...	100 00
10.		Six months' interest on bond and mortgage of John H. Lyon, to August 9, 1897, ...	175 00
		Six months' rent on riparian lease of Charles B. Gunther et al., to September 10, 1897, ...	175 00
		Six months' rent on riparian lease of Chester D. Ayers, to September 12, 1897, ...	26 79
		Six months' rent on riparian lease of Jonathan Cone, to September 16, 1897,	9 53
14.		Six months' interest on bond and mortgage of Henry McCandless, to September 24, 1897, ...	43 75
		Twelve months' interest on bonds of School District, Egg Harbor City, Atlantic County, to September 1, 1897, .	175 00
		Six months' interest on bond and mortgage of J. Donaldson, to August 15, 1897, ...	250 00
		Six months' interest on bond and mortgage of H. M. Wilson, to September 18, 1897, ...	75 00
		Six months' interest on bond and mortgage of Samuel W. Jones, to October 9, 1897, ...	200 00
21.		Six months' interest on bonds of School District, Burough of Wilbur, Mercer County, to September 15, 1897, ...	275 00
		Six months' interest on bonds of School District, Borough of Netcong, Morris County, to September 10, 1897, ...	162 50
		Six months' interest on bonds of School District No. 13, Mercer County, to September 15, 1897, ...	55 00

September 21.	By	Six months' interest on bonds of School District No. 19, Bergen County, to September 10, 1897,	$28 75
		Six months' interest on bonds of School District No. 71, Salem County, to September 21, 1897,	15 00
		Six months' dividend on two hundred and twenty shares of stock of Trenton Banking Company, to July 1, 1897,	440 00
		Six months' interest on bond and mortgage of Charles W. Patterson, to September 24, 1897,	35 00
		Six months' interest on bond and mortgage of Bayard Stockton et al., to August 20, 1897,	575 00
		Six months' interest on bond and mortgage of Robert N. Valentine, to September 16, 1897,	107 50
		Six months' rent on riparian lease of Charles F. Williams et al., to July 30, 1897,	24 15
		Six months' interest on bond and mortgage of William B. Conine, to October 16, 1897,	75 00
		Six months' interest on bond and mortgage of Thomas Creevy, to September 13, 1897,	50 00
28.		Six months' rent on riparian lease of American Lucol Company, to March 1, 1898,	45 15
		The past use and occupation of the land by the American Lucol Company,	270 90
		Twelve months' interest on bond and mortgage of Joseph Coombs, to September 25, 1897,	550 00
		Six months' interest on bond and mortgage of William T. Denise, to September 3, 1897,	275 00
30.		Six months' interest on bond and mortgage of Robert P. Stoll, to October 1, 1897,	200 00
October 5.		Six months' interest on bond and mortgage of Michael Sweeney, to October 1, 1897,	65 00
		Six months' interest on bond and mortgage of William Dolton, to October 1, 1897,	150 00
		Six months' interest on bond and mortgage of Jacob Kugler, to October 1, 1897,	30 00
		Six months' interest on bond and mortgage of John H. Venett, to October 1, 1897,	100 00
		Six months' interest on bond and mortgage of Sarah B Smith, to August 28, 1897,	50 00
		Six months' interest on bond and mortgage of Isaac Davis, to September 1, 1897,	625 00

October	5.	By Six months' rent on riparian lease of Sarah E. Meredith, to September 17, 1897,	$123 84
		Six months' rent on riparian lease of Louis B. Schram, to April 6, 1898,	37 41
		Six months' rent on riparian lease of National Stock Yard Company, to October 1, 1897,	1,225 00
		Six months' interest on Town of Keyport Water Loan bonds, Monmouth County, to October 1, 1897,	1,375 00
		Six months' interest on County of Union Road Registered bonds, to October 1, 1897,	300 00
		Six months' interest on City of Jersey City Registered bonds, to October 1, 1897,	1,000 00
		Six months' interest on bond and mortgage of Charles Haight, to October 4, 1897,	200 00
		Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20, 1897,	250 00
		Twelve months' rent on riparian lease of Washington L. Tyson, to October 1, 1897,	84 00
		Six months' interest on bonds of School District No. 40, Bergen County, to September 25, 1897,	45 00
	8.	Six months' interest on County of Union Road bonds, to October 1, 1897,	1,560 00
		Six months' interest on County of Union Special Deficiency bonds, to October 1, 1897,	840 00
		Six months' rent on riparian lease of Frank M. Stratton, to October 29, 1897,	21 00
		Six months' interest on bond and mortgage of Benjamin F. Depue, to October 1, 1897,	47 50
		Six months' interest on bond and mortgage of David M. Carslake, to September 9, 1897,	50 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to October 6, 1897,	50 00
		Six months' interest on Borough of Princeton Sewer Coupon bonds, to October 1, 1897,	585 00
	12.	Three months' dividend on one thousand three hundred and thirty-five shares of stock of Camden and Amboy Railroad Company, to October 1, 1897,	3,387 50
		Six months' interest on City of Newark Intercepting Sewer Registered bonds, to October 10, 1897,	2,300 00
		Six months' interest on bond and mortgage of John G. Schwartz, to October 1, 1897,	75 00

October	12.	By Twelve months' interest on bond and mortgage of Frank B Conover, to September 8, 1897, ...	$450 00
		Twelve months' interest on bond and mortgage of Thomas Guest, to October 5, 1897, ...	55 00
		Six months' rent on riparian lease of Redmond D. Donnell, to March 16, 1898, ...	205 63
		Six months' rent on riparian lease of Jane V. P. Wheeler, to March 16, 1898,	257 08
		Six months' rent on riparian lease of James Brady, to March 16, 1898, . . .	44 12
		Six months' rent on riparian lease of Margaret A. Dunn, to October 28, 1897,	1 53
		Six months' interest on bonds of School District No. 35, Cape May County, to November 1, 1897, ...	100 00
	15.	Six months' rent on riparian lease of Ashley B. Pearce, to February 1, 1898,	2 12
		Six months' rent of Hoagland farm, Warren County, to October 1, 1897, . .	75 00
		Six months' rent on riparian lease of Charles Osborn, to October 31, 1897, .	14 57
		Six months' interest on bonds of School District No. 10, Hudson County, to October 1, 1897, ...	262 50
		Six months' interest on bonds of School District No. 34, Mercer County, to October 10, 1897, ...	400 00
	19.	Six months' interest on bonds of School District, Howell Township, Monmouth County, to October 12, 1897, ...	50 00
		Six months' interest on bond and mortgage of John H. Lyon, to June 1, 1897,	201 36
		Six months' interest on bond and mortgage of Peter K. McClurg, to October 2, 1897, ...	75 00
		Six months' interest on bond and mortgage of Edwin C. Seely, to October 1, 1897, ...	25 00
		Six months' interest on bond and mortgage of Thomas R Howlett, to September 30, 1897, ...	75 00
		Six months' interest on bond and mortgage of Robert S. Johnson, to October 7, 1897, ...	175 00
		Six months' rent on riparian lease of John H. MacDonald, to March 16, 1898,	106 59
		Six months' rent on riparian lease of Augustus Reeve, to April 17, 1898, . .	95 94
		Six months' rent on riparian lease of Isaac P. Martin, to October 18, 1897, .	109 37
		Six months' rent on riparian lease of Charles E Price, to April 17, 1898, . .	38 71
		Six months' rent on riparian lease of H. E. Ficken et al., to October 29, 1897,	52 50

October	19.	By Consideration money for a license to Raritan River Railroad Company to cross South River, executed August 31, 1897,	$100 00
	20.	Six months' interest on bonds of School District No. 6, Atlantic County, to October 4, 1897,	25 00
		Six months' rent on riparian lease of Hugh J. Jewett (Trustee), to October 22, 1897,	3,611 70
		Six months' rent on riparian lease of New York, Lake Erie and Western Docks and Improvement Company, to October 22, 1897,	865 27
		Six months' interest on bond and mortgage of John McCarter, to October 1, 1897,	225 00
	26.	Six months' interest on bonds of School District No. 17, Burlington County, to October 1, 1897,	7 50
		Six months' interest on bonds of School District Borough of Vailsburg, Essex County, to October 20, 1897,	200 00
		Six months' interest on bonds of School District No. 3, Middlesex County, to October 8, 1897,	30 00
		Six months' interest on bonds of School District No. 85, Long Branch, Monmouth County, to October 1, 1897,	90 00
		Six months' interest on bonds of School District No. 42, Bergen County, to October 20, 1897,	50 00
		Six months' interest on bond and mortgage of Sinnickson Chew, to October 21, 1897,	500 00
		Six months' interest on bond and mortgage of Milton Smock, to October 24, 1897,	155 00
		Six month's interest on bond and mortgage of Alexander A. Yard, to September 30, 1897,	50 00
		Six months' rent on riparian lease of Bulls Ferry Land Company, to October 26, 1897,	95 62
		Six months' rent on riparian lease of John J. Phelps, to April 20, 1898,	75 06
		Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company (without prejudice to the claims for interest on back rentals), to September 30, 1897,	439 25
	28.	Six months' rent on Riparian lease of Mutual Chemical Company, to April 29, 1898,	35 88
		Six months' interest on bond and mortgage of Daniel D. Norton, to October 2, 1897,	200 00
	30.	Six months' interest on bond and mortgage of Cook & Leigh, to May 4, 1897,	420 00

October	30.	By Six months' interest on bond and mortgage of James E. Wells, to October 1, 1897,	$100 00
		Six months' interest on bond and mortgage of Bodine & Bullus, to October 1, 1897,	200 00
		Two years and six months' rent on riparian lease of New York, Susquehanna and Western Railroad Company, to November 11, 1897,	13,092 80
		Six months' rent on riparian lease of Phelps & Coe, to October 18, 1897,	72 10
		Six months' rent on riparian lease of Lilian C. Moore, to October 28, 1897,	3 85
		Six months' rent on riparian lease of Joseph B. and William S. Yard, to October 30, 1897,	3 99
		Six months' interest on bonds of School District No. 45, Cumberland County, to October 10, 1897,	37 50
			$359,204 10

STATEMENT C.

SECURITIES PAID OFF.

SCHOOL FUND FUND SECURITIES (STOCKS AND BONDS).

1896.			
December	8.	By Principal of bonds Nos. 1 to 8, City of Trenton Fire Department Loan, due December 1, 1896,	$4,000 00
1897.			
January	5.	Principal of New Jersey coupon bonds Nos. 140 to 148, 160 to 169, 207 to 209, due January 1, 1897,	23,000 00
		Principal of New Jersey registered bond No. 13, due January 1, 1897,	9,000 00
	12.	Principal of bond No. 4 Town of Freehold Sewer Loan, due January 1, 1897,	1,500 00
		Principal of bond No. 5, Town of Freehold Water Loan, due January 1, 1897,	1,000 00
		Principal of bond No. 3, Town of Freehold Sewer Loan, due January 1, 1897,	275 00
		Principal of bond No. 850, City of Newark Temporary Loan bond, due January 8, 1897,	60,000 00
	19.	Principal of bond No. 852, City of Newark Temporary Loan bond, due January 17, 1897,	60,000 00
May	6.	Principal of bonds Nos. 244, 245, 246, 247, 256, 257, 258, 259, 260, 276, 277, 278, 279, 280, 281, 282, 283, 284 and 285, City of New Brunswick Improvement bonds, due May 1, 1897,	19,000 00

May	18.	By Principal of bond No. 877, City of Newark Temporary Loan bond, due May 17, 1897,	$60,000 00
July	6.	Principal of bonds Nos. 10, 11 and 12, West Hoboken School bonds, due July 1, 1897,	3,000 00
	13.	Principal of bond No. 876, City of Newark Temporary Loan bond, due July 8, 1897,	60,000 00
August	5.	Principal of bond No. 16, Township of Kearney, Hudson County, Fire Department bond, due August 1, 1897,	1,000 00
	17.	Principal of bonds Nos 11, 12, 13, 14 and 15, Mercer County, Olden Avenue, Bridge bonds due August 1, 1897,	5,000 00
September	3.	Principal of bonds series D, E, F, H, I, K, L, M, N, O, Township of East Orange Sewer Loan bonds, due September 1, 1897,	5,000 00
		Principal of bonds Nos. 121, 122, 123 and 124, Township of Kearney, due September 1, 1897,	4,000 00
			$315,775 00

SCHOOL FUND SECURITIES (SCHOOL DISTRICT BONDS).

1896.			
November	4.	By Principal of bond No. 6, School District No. 4, Essex County, due November 1, 1896,	$1,000 00
	17.	Principal of bond No. 2, School District, Township of Center, Camden County, due November 1, 1896,	300 00
		Principal of bond No. 1, School District, Township of Belleville, Essex County, due November 15, 1896,	1,000 00
	24.	Principal of bond No. 1, School District, Township of Middletown, Monmouth County, due November 8, 1896,	500 00
December	15.	Principal of bond No. 6, School District No. 40, Gloucester County, due December 1, 1896,	60 00
	22.	Principal of bonds Nos. 14 and 15, School District No. 20, Essex County, due November 1, 1896,	200 00
	31.	Principal of bond No. 8, School District No. 6, Mercer County, due January 1, 1897,	550 00
1897.			
January	28.	Principal of bond No. 7, School District No. 111, Morris County, due February 1, 1897,	500 00
February	2.	Principal of bond No. 3, School District No. 41, Gloucester County, due February 1, 1897,	1,000 00

March	10.	By Principal of bond No. 6, School District No. 12, Warren County, due March 1, 1897,	$1,500 00
	23.	Principal of bond No. 1, School District, Borough of Netcong, Morris County, due March 10, 1897,	500 00
April	6.	Principal of bond No. 4, School District No. 37, Sussex County, due January 1, 1897,	1,000 00
	13.	Principal of bond No. 4, School District No. 34, Mercer County, due April 10, 1897,	500 00
		Principal of bond No. 6, School District No. 10, Hudson County, due April 1, 1897,	1,000 00
		Principal of bond No. 31, School District No. 90½, Monmouth County, due December 1, 1896,	500 00
June	15.	Principal of bond No. 3, School District No. 16, Hudson County, due June 15, 1897,	1,000 00
	29.	Principal of bond No. 1, School District No. 64, Bergen County, due June 20, 1897,	500 00
July	13.	Principal of bond No. 6, School District No. 4, Passaic County, due June 1, 1897,	200 00
	16.	Principal of bond No. 4, School District No. 19, Burlington County, due May 1, 1897,	200 00
	20.	Principal of bond No. 1, School District, Township of Belleville, Essex County, due July 1, 1897,	1,000 00
	22.	Principal of bonds Nos. 12 and 13, School District No. 40, Bergen County, due July 1, 1897,	1,000 00
		Principal on bond No. 1, School District No. 12, Essex County, due July 12, 1897,	400 00
		Principal of bond No. 5, School District No. 24, Essex County, due July 14, 1897,	200 00
August	5.	Principal on bonds Nos. 36 to 42, School District No. 92, Monmouth County, due July 25, 1897,	700 00
	10.	Principal of bond No. 3, School District No. 52, Ocean County, due June 12, 1897,	200 00
	19.	Principal of bonds Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 and 13, School District No. 39, Bergen County, due August 1, 1897,	10,000 00
	31.	Principal of bond No. 2, School District, township of Franklin, Gloucester County, due August 1, 1897,	60 00
September	14.	Principal of bond No. 1, School District, Egg Harbor City, Atlantic County, due September 1, 1897,	350 00
	21.	Principal of bond No. 7, School District No. 71, Salem County, due September 1, 1897,	150 00
		Principal of bond No. 7, School District No. 19, Bergen County, due September 10, 1897,	200 00

September	21.	By Principal of bonds Nos. 9 and 10, School District No. 13, Mercer County, due September 15, 1897, ...	$200 00
October	12.	Principal of bonds Nos. 1, 2, 3, 4 and 5, School District No. 35, Cape May County, due November 1, 1897, ...	4,000 00
	20.	Principal of bond No. 6, School District No. 6, Atlantic County, due October 4, 1897, ...	250 00
	26.	Principal of bond No. 8, School District No. 17, Burlington County, due October 1, 1897, ...	100 00
		Principal of bond No. 9, School District No. 3, Middlesex County, due October 8, 1897, ...	100 00
		Principal of bond No. 14, School District No. 42, Bergen County, due October 20, 1897, ...	500 00
			$31,420 00

SCHOOL FUND SECURITIES (BONDS AND MORTGAGES).

1896.			
December	31.	By Principal of bond and mortgage of Francis Price, ...	$5,000 00
1897.			
February	2.	Account of principal of bond and mortgage of John McCarter, ...	1,000 00
	16.	Principal of bond and mortgage of Edward S. Beardslee, ...	5,000 00
October	12.	Account of principal of bond and mortgage of Hendrickson & Coombs, . . .	2,000 00
			$13,000 00

SCHOOL FUND SECURITIES (RIPARIAN LEASES).

1896.			
December	22.	By Grant of lands under water (formerly a lease), in Woodbridge Creek on Staten Island Sound, Middlesex County, executed by Riparian Commission to Henry Maurer, dated November 29, 1889, and converted into a grant in fee by said Commission December 10, 1896, to Henry Maurer & Son, ...	$12,225 00
	24.	Grant of lands under water (formerly a lease), in New York Bay, Hudson County, executed by Riparian Commission to M. J. Currie, dated April 26, 1889, and converted into a grant in fee by said Commission December 17, 1896, to M. J. Currie, ...	1,515 00

1897.			
February	2.	By Grant of lands under water (formerly part of a lease), in Delaware Bay and Atlantic Ocean, Cape May Point, Cape May County, executed by Riparian Commission to Sea Grove Association, dated April 12, 1879 and converted into a grant in fee by said Commission December 30, 1896, to John D. Lankenan, ...	$150 00
April	15.	Grant of lands under water (formerly a lease), in Kill von Kull River, City of Bayonne, Hudson County, executed by Riparian Commission to James Brady, dated March 24, 1877, and converted into a grant in fee by said Commission March 25, 1897, to James Brady, . . .	470 00
May	11.	Grant of lands under water (formerly a lease), in Delaware Bay, Township of Middle, Cape May County, executed by Riparian Commission to John Holmes Hand, dated May 6, 1882, and converted into a grant in fee by said Commission March 25, 1897, to Roxana and Absalom Hand, ...	143 63
	18.	Grant of lands under water (formerly a lease), in Hudson River, at Edgewater, Township of Ridgefield, County of Bergen, executed by Riparian Commission to Charles F. McKenna, dated July 30, 1887, and converted into a grant in fee by said Commission April 29, 1897, to Charles F. McKenna, ...	3,000 00
			$17,433 63

SCHOOL FUND SECURITIES (REAL ESTATE).

1897.			
August	3.	By account of purchase-money of sale of W. A. Conover farm, ...	$500 00
	26.	Balance of purchase-money of sale of W. A. Conover farm, ...	4,800 00
	5.	Second payment on account of purchase-money from sale of C. H. Conover farm, as per articles of agreement, ...	1,000 00
			$6,300 00

STATEMENT D.

SCHOOL FUND (GRANTS).

1896.			
December	8.	By consideration money for grant of lands under water in Maurice River, Cumberland County, N. J., to John C. Walter and Ella T. Fifield, dated July 9, 1896,	$90 00

New Jersey State Library

December	17.	By Consideration money for grant of lands under water in Long Branch Creek, Monmouth County, N. J., to Artemus M. Lambertson, dated October 29, 1896,	$450 00
1897.			
January	26.	Consideration money for grant of lands under water in Raritan River, Middlesex County, N. J., to Calvin Pardee, dated December 30, 1896, ...	580 00
February	9.	Consideration money for grant of lands under water in Arthur Kill Sound at Port Reading, N. J., Middlesex County, to Port Reading Railroad Company, dated January 28, 1897, ...	14,344 20
April	13.	Consideration money for grant of lands under water in Passaic River, Hudson County, N. J., to Staniar & Laffferty Wire Company, dated March 25, 1897, . . .	100 00
		Consideration money for grant of lands under water in Great Mantua Creek, Gloucester County, N. J. to Joseph S. Lodge, dated March 25, 1897, ...	25 00
	20.	Consideration money for grant of lands under water in South River, Middlesex County, N. J., to American Enameled Brick and Tile Company, dated March 25, 1897, ...	100 00
June	8.	Consideration money for grant of lands under water in Passaic River, Essex County, N. J., to Passaic Boat Club, dated May 27, 1897, ...	500 00
	18.	Consideration money for grant of lands under water in Hackensack Creek, Bergen County, N. J., to Ursula Terhune, dated June 10, 1897, ...	100 00
July	27.	Consideration money for grant of lands under water in Rancocas River, Burlington County, N. J., to S. B. Norcross, dated July 1, 1897, ...	100 00
August	3.	Consideration money for grant of lands under water in Atlantic Ocean, Ocean City, Cape May County, to Jane E. Boyle, dated July 1, 1897, ...	311 65
	10.	Consideration money for grant of lands under water in Passaic River, Passaic County, N. J., to Amos L. Prescott and Charles O. Littlefield, dated July 29, 1897, ...	150 00
	12.	Consideration money for grant of lands under water in Passaic River, Passaic, N. J., to Paterson Parchment Paper Company, dated July 29, 1897, . . .	294 00
September	10.	Consideration money for grant of lands under water in Atlantic Ocean at Ocean City, Cape May County, to William Shriver, dated August 31, 1897, ...	250 00

September	10.	By Consideration money for grant of lands under water in Atlantic Ocean at Ocean City, Cape May County, to C. H. Schermerhorn, dated July 29, 1897, ...	$100 00
		Consideration money for grant of lands under water at Ocean City, Cape May County, to Richard R. Sooy, dated August 31, 1897, ...	1,500 00
		Consideration money for grant of lands under water in Atlantic Ocean at Allenhurst, Cape May County, to Lizzie H. Ennis, dated August 31, 1897, ...	331 50
	28.	Consideration money for grant of lands under water in Atlantic ocean, Monmouth County, to Harriett Hall, Gertrude Moore and S. Virginia Moore and Emily S. Moore, dated September 16, 1897, ...	300 00
	30.	Consideration money for grant of lands under water in Union County, on Morses Creek, to John Stephenson Company (Limited,) dated September 16, 1897, ...	1,057 00
		Consideration money for grant of lands under water in Atlantic Ocean, Cape May County, to Mrs. M. J. A. Cunningham, dated September 16, 1897, . . .	100 00
		Consideration money for grant of lands under water in Atlantic Ocean, Cape May County, to Alpha G. Kynett, dated September 16, 1897, ...	300 00
October	12.	Consideration money for grant of lands under water at Ocean City, Cape May County, to Abel D. Scull, dated September 16, 1897, ...	100 00
	19.	Consideration money for grant of lands under water in Middlesex County, on South River, to Raritan River Railroad Company, to August 31, 1897, ...	200 00
	26.	Consideration money for grant of lands under water in Cape May County, at Ocean City, in Atlantic Ocean, to Mary C. Barnett, dated October 7, 1897, . .	250 00
		Consideration money for grant of lands under water in Burlington County, at Hainsport, N. J., to Mary M. Parry, dated September 16, 1897, ...	85 00
			$21,718 35

SCHOOL FUND.

DISBURSEMENTS.

Statement 1.	State School Tax for the year 1896, ...			$2,124,795 00
2.	Loans of School Fund, ...	$397,000 00		
	Premium on Bonds, ...	2,955 00		
	Interest advanced on loan, . . .	254 78		
				400,209 78
	Loss on sale of real estate, ...			4,700 00
3.	Free Public Schools, ...	$200,000 00		
4.	Repayment of Temporary Loan to income of School Fund from State Fund, ...	165,000 00		
				365,000 00
	Balance in Bank, October 31, 1897, ...			54 644 99
				$2,949 349 77

Statements.

STATEMENT 1.

STATE SCHOOL TAX.

1896.			
November	24.	To William W. Stelle, Cashier, for Collector Middlesex County, ninety per cent. of,	$65,130 03
1897.			
January	5.	Augustus S. Barber, Jr., Collector Gloucester County, ninety per cent. of, . .	36,007 24
	12.	E. B. Allen, Collector Somerset County, ninety per cent. of, ...	42,727 37
		Robert J. Brace, Cashier, for Collector Cumberland County, ninety per cent. of, .	42,119 64
		H. L. Keepers, Collector Essex County, ninety per cent. of, ...	441,425 22
		E. M. Wood, Collector Union County, ninety per cent. of, ...	87,409 07
	13.	George L. Shinn, Collector Ocean County, ninety per cent. of, ...	15,407 36
	19.	William W. Stelle, Cashier, for Collector Sussex County, ninety per cent. of, . .	26,113 36
		James H. Coe, Collector Bergen County, ninety per cent. of, ...	55,040 32
		George McCracken, Collector Morris County, ninety per cent. of, ...	62,148 94
		Richman Coles, Collector Salem County, ninety per cent. of, ...	36,120 71
	26.	E. L. Ross, Collector Cape May County, ninety per cent. of, ...	12,741 69
	28.	M. F. Ivins, Collector Camden County, ninety per cent. of, ...	93,307 08
		Joseph Powell, Collector Burlington County, ninety per cent. of, ...	59,435 50
February	2.	William W. Stelle, Cashier for Collector Warren County, ninety per cent. of, .	45,038 36
	9.	Allen B. Endicott, Collector Atlantic County, ninety per cent. of, ...	40,800 74
	16.	E. Humphrey, Collector Hunterdon County, ninety per cent. of, ...	46,775 00
		P. H. Shields, Collector Passaic County, ninety per cent. of, ...	125,659 76
	18.	Hugh Dugan, Collector Hudson County, ninety per cent. of, ...	365,907 49
March	2.	S. Walker, Jr., Collector Mercer County, ninety per cent. of, ...	101,598 13
	16.	William W. Stelle, Cashier for Collector Hudson County, balance of, ...	40,656 39
		Charles Whitehead, Cashier for Collector Gloucester County, balance of, ...	4,000 80

March	16.	To Charles Whitehead, Cashier for Collector Cumberland County, balance of, . . .	$8,179 96
		S. Walker, Jr., Collector Mercer County, balance of, ...	10,788 68
		Charles Whitehead, Cashier, for Collector Burlington County, balance of, . . .	6,6[illegible]3 94
		William W. Stelle, Cashier, for Collector Sussex County, balance of, ...	3,901 49
		William W. Stelle, Cashier, for Collector Middlesex County, balance of, ...	7,236 67
		J H. Cce, Collector Bergen County, balance of, ...	6,115 59
	18.	A. T. Applegate, Collector Monmouth County, account of, ...	111,402 49
		A. T. Applegate, Collector Monmouth County, balance of, ...	12,378 06
		Allen B. Endicott, Collector Atlantic County, balance of, ...	4,533 41
		H. L. Keepers, Collector Essex County, balance of	42,047 25
		M. F. Ivins, Collector Camden County, balance of, ...	10,367 45
		E. B. Allen, Collector Somerset County, balance of, ...	2,277 49
		George McCracken, Collector Morris County, balance of, ...	6,905 44
		E. Humphrey, Collector Hunterdon County, balance of, ...	5,197 22
		George L. Shinn, Collector Ocean County, balance of, ...	7,011 93
		H. S. Talman, Cashier Farmers' and Mechanics' National Bank, Woodbury, for Collector Cape May County, balance of, ...	1,585 74
		Charles Whitehead, Cashier, for Collector Passaic County, balance of, ...	13 962 20
	23.	Richman Coles, Collector Salem County, balance of, ...	4,013 41
		William W. Stelle, Cashier, for Collector Warren County, balance of, ...	5,004 26
April	6.	Austin Snider, Cashier, for Collector Union County, balance of, ...	9,712 12
			$2,124,795 00

STATEMENT 2.

SCHOOL FUND INVESTMENTS.

1896.			
November	27.	To Township of Franklin, Essex County, for loan on bonds, ...	$5,000 00
1897.			
January	8.	John S. Gibson, City Comptroller, Newark N. J., for amount of principal of Temporary Loan bond of the City of Newark, N. J., ...	60,000 00

January	18.	To John S. Gibson, City Comptroller, Newark, N. J., for amount of principal of Temporary Loan bond of the City of Newark, N. J.,	$60,000 00
	26.	Board of Education of the Borough of Pompton Lakes, County of Passaic, for loan on bonds,	1,500 00
April	26.	John W. Fielder, Jr., Treasurer of the Borough of Princeton, N. J., for loan on bonds,	2,6000 00
July	6.	Francis K McCully, for Passaic County Court House 4 per cent. gold bonds; principal, $100,000; premium, $2,280; interest, $54.78,	102,334 78
		Board of Education of the Township of Hamilton, Mercer County, for loan on bonds,	6,000 00
	13.	Board of Education of the Township of Acquackanonk, Passaic County, for loan on bonds,	3,000 00
		Board of Education of Centre Township, Camden County, for loan on bonds,	1,500 00
August	10.	J. Franklin Fort, for ninety East Orange School bonds; principal, $45,000; premium, $675; interest, $200,	45,875 00
	17.	Board of Education of the Township of Union, Bergen County, for loan on bonds	10,000 00
	24.	John S. Gibson, City Comptroller, Newark, N. J, for amount of principal of Temporary Loan bond of the City of Newark, N. J.,	75,000 00
October	12.	Board of Education of the School District of Avalon, Cape May County, for loan on bonds,	4 000 00
			$400,209 78

STATEMENT 3.

FREE PUBLIC SCHOOLS.

1896.			
November	24.	To Charles Whitehead, Cashier, for Collector Passaic County, for 1896,	$16,102 25
		William W. Stelle, Cashier, for Collector Hudson County, for 1896,	46,220 88
		William W. Stelle, Cashier, for Collector Middlesex County, for 1896,	7,690 16
		William W. Stelle, Cashier, for Collector Burlington County, for 1896,	6,808 66
		S. Walker, Jr., Collector Mercer County, for 1896,	9,570 33
		Robert J Brace, Cashier, for Collector Union County, for 1896,	9,201 83
		Charles Whitehead, Cashier, for Collector Cumberland County, for 1896,	5,874 92

November	24.	To Charles Whitehead, Cashier, for Collector Hunterdon County, for 1896,	$3,884 62
		William W. Stelle, Cashier, for Collector Sussex County, for 1896,	2,722 15
	27.	William W. Stelle, Cashier, for Collector Warren County, for 1896,	4,527 44
		Charles Whitehead, Cashier, for Collector Cape May County, for 1896,	1,474 51
		Charles Whitehead, Cashier for Collector Gloucester County, for 1896,	3,662 01
December.	1.	H. L. Keepers, Collector Essex County, for 1896,	35,847 19
		M. F. Ivins, Collector Camden County, for 1896,	11,154 02
		James H Coe, Collector Bergen County, for 1896,	7,313 65
		George McCracken, Collector Morris County, for 1896,	6,763 01
		E. B. Allen, Collector Somerset County, for 1896,	3,423 87
		Allen B. Endicott, Collector Atlantic County, for 1896,	3,383 86
		Richman Coles, Collector Salem County, for 1896,	3,102 89
		George L. Shinn, Collector Ocean County, for 1896,	2,397 95
	3.	A. T. Applegate, Collector Monmouth County, for 1896,	8,873 80
			$200,000 00

STATEMENT 4.

INCOME OF SCHOOL FUND.

1897.			
March	30.	To George B. Swain, State Treasurer, for account of amount transferred from the State Fund to the School Fund during the current fiscal year,	$10,000 00
April	20.	George B Swain, State Treasurer, for account of amount transferred from the State Fund to the School Fund during the current fiscal year,	65,000 00
July	13.	George B. Swain, State Treasurer, for account of amount transferred from the State Fund to the School Fund during the current fiscal year,	45,000 00
October	15.	George B. Swain, State Treasurer, for balance of amount transferred from the State Fund to the School Fund during the current fiscal year,	45,000 00
			$165,000 00

Agricultural College Fund.

Securities Belonging to Agricultural College Fund.

One (1) New Jersey registered bond, No. 4, dated July 1, 1877, payable January 1, 1902, par value, ...	$21,000 00
One (1) New Jersey registered bond, No. 5, dated July 1, 1877, payable January 1, 1902, par value, ...	33,000 00
One (1) New Jersey registered bond, No. 6, dated July 1, 1877, payable January 1, 1902, par value, ...	14,000 00
Certificate of indebtedness of the State of New Jersey, dated July 1, 1895, pursuant to an act approved June 13, 1895, . .	31,600 00
Certificate of indebtedness of the State of New Jersey, dated January 1, 1897, pursuant to an act approved June 13, 1895,	16,400 00
	$116,000 00

Statements.

STATEMENT A.

AGRICULTURAL COLLEGE FUND.

1897.			
January	5.	By Six months' interest on $84,400 New Jersey bonds, to January 1, 1897, ...	$2,532 00
July	2.	Six months' interest on $68,000 New Jersey bonds, to July 1, 1897, ...	2,040 00
			$4,572 00

STATEMENT 1.

AGRICULTURAL COLLEGE FUND.

1897.			
January	12.	To Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on $84,400 New Jersey six per cent. bonds, due January 1, 1897, ...	$2,532 00
July	9.	Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on $68,000 New Jersey six per cent. bonds, due January 1, 1897, ...	2,040 00
			$4,572 00

N. B.—This fund also received the interest on two Certificates of Indebtedness of the State of New Jersey for $48,000, made payable out of the State Fund by Act approved June 13, 1895, amounting to $1,990.

War Debt.

(541)

War Bonds.

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

January 1. 1898.	Issued by authority of supplement approved April 14, 1864, ...	$200,000 00
1. 1899.	Issued by authority of supplement approved April 14, 1864, ...	123,000 00
1. 1902.	Issued by authority of supplement approved April 14, 1864, ...	71,000 00
		$394,000 00

U. S. Appropriation for Agricultural College.

United States Appropriation for Agricultural College.

STATEMENT A.

1897.

July 13. By United States Appropriation to Agricultural College established in New Jersey by Act of Congress, August 30, 1890, $23,000 00

STATEMENT 1.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1897.

July 20. To Frederick Frelinghuysen, Treasurer, for amount received from the United States, ... $23,000 00

Home for Disabled Soldiers from the United States.

Home for Disabled Soldiers from the United States.

STATEMENT A.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

1897.			
February	2.	By amount due from the United States, for quarter ending December 31, 1896, . .	$9,052 68
April	20.	Amount due from the United States, for quarter ending March 31, 1897, ...	9,433 29
September	7.	Amount due from the United States, for quarter ending June 30, 1897, ...	8,487 14
			$26,973 11

STATEMENT 1.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS

1897.			
February	9.	To Marcus L. Ward, Treasurer, for amount received from the United States in aid of the New Jersey Home for Disabled Soldiers, for quarter ending December 31, 1896, ...	$9,052 68
April	22.	Marcus L. Ward, Treasurer, for amount received from the United States in aid of the New Jersey Home for Disabled Soldiers, for quarter ending March 31, 1897, ...	9,433 29
September	14.	Marcus L. Ward, Treasurer, for amount received from the United States in aid of the New Jersey Home for Disabled Soldiers, for quarter ending June 30, 1897, ...	8,487 14
			$26,973 11

Local Tax on Railroad Corporations.

Local Tax on Railroad Corporations.

STATEMENT A.

LOCAL TAX ON RAILROAD CORPORATIONS.

1896.			
December	8.	By Mount Hope Mineral Railroad Company, for amount of tax payable in 1897, . .	$113 90
1897.			
January	26.	Ferro Monte Railroad Company, for amount of tax payable in 1897, ...	23 64
February	2.	Pensylvania Railroad Company, for account of amount of tax payable in 1897 by the following companies: Belvidere-Delaware R. R. Co., Camden and Burlington County R. R. Co., Columbus, Kinkora and Springfield R. R. Co., Freehold and Jamesburg Agricultural R. R. Co. Millstone and New Brunswick R. R. Co., Mount Holly, Lumberton and Medford R. R. Co., Perth Amboy and Woodbridge R. R. Co., Rocky Hill R. R. and Transportation Co., United New Jersey R. R. and Canal Co., Vincentown Branch R R. Co., West Jersey Railroad Company, . .	56,266 25
		Philadelphia and Long Branch Railroad Company, for amount of tax payable in 1897, ...	219 91
		New York Bay Railroad Company, for amount of tax payable in 1897, ...	173 67
		Philadelphia and Beach Haven Railroad Company, for amount of tax payable in 1897, ...	153 56
		Delaware River Railroad and Bridge Company, for amount of tax payable in 1897, ...	24 34
		Martin's Creek Railway Company, for amount of tax payable in 1897, ...	24 25
		Enterprise Railroad Company, for amount of tax payable in 1897, ...	60
		Camden and Atlantic Railroad Company, for amount of tax payable in 1897, . .	2,390 26

February	2.	By West Jersey and Atlantic Railroad Company, for amount of tax payable in 1897,	$358 94
		Alloway and Quinton Railroad Company, for amount of tax payable in 1897,	27 68
		Philadelphia, Marlton and Medford Railroad Company, for amount of tax payable in 1897,	23 88
		Chelsea Branch Railroad Company, for amount of tax payable in 1897,	12 57
		Atlantic City Railroad Company, for amount of tax payable in 1897,	2,332 09
		Camden County Railroad Company, for amount of tax payable in 1897,	42 04
		Port Reading Railroad Company, for amount of tax payable in 1897,	3,031 94
		Brigantine Beach Railroad Company, for amount of tax payable in 1897,	107 47
		Delaware River Railroad Company, for amount of tax payable in 1897,	35 60
		Northern Railroad Company of New Jersey, for amount of tax payable in 1897,	262 17
		Delaware and Bound Brook Railroad Company, for amount of tax payable in 1897,	763 99
		East Trenton Railroad Company, for amount of tax payable in 1897,	66 83
		Tuckerton Railroad Company, for amount of tax payable in 1897,	47 52
		National Docks Railroad Company, for amount of tax payable in 1897,	2,677 27
		Baltimore and New York Railway Company, for amount of tax payable in 1897,	35 50
		Lehigh Valley Terminal Railway, for amount of tax payable in 1897,	24,755 37
		Easton and Amboy Railroad, for amount of tax payable in 1897,	8,888 08
		Perth Amboy and Raritan Railway, for amount of tax payable in 1897,	34 40
		Pittstown Branch Railway Company, for amount of tax payable in 1897,	27 72
		Jersey City and Bergen Railroad, for amount of tax payable in 1897,	8,302 51
		Morris Canal and Banking Company, for amount of tax payable in 1897,	4,485 88
		Long Dock Company, for amount of tax payable in 1897,	39,273 89
		New York, Lake Erie and Western Docks and Improvement Company, for amount of tax payable in 1897,	16,641 12
		Paterson and Hudson River Railroad, for amount of tax payable in 1897,	1,354 94
		Greenwood Lake Division, for amount of tax payable in 1897,	467 02
		Paterson and Ramapo, for amount of tax payable in 1897,	408 21
		Paterson, Newark and New York Railroad, for amount of tax payable in 1897,	377 80
		Newark and Hudson Railroad, for amount of tax payable in 1897,	200 59

February	2.	By Bergen and Dundee Railroad, for amount of tax payable in 1897,	$73 89
		Bergen County Railroad, for amount of tax payable in 1897,	69 06
		Watchung Railroad Company, for amount of tax payable in 1897,	40 73
		Caldwell Railway Company, for amount of tax payable in 1897,	7 54
		New Jersey and New York Railroad Company, for amount of tax payable in 1897,	183 64
		West Shore and Ontario Terminal Company, for amount of tax payable in 1897,	23,637 29
		West Shore Railroad, for amount of tax payable in 1897,	2,419 77
		New Jersey Junction Railroad, for amount of tax payable in 1897,	998 94
	4.	Lehigh and New England Railroad Com-Company, for amount of tax payable in 1897,	6 50
		Morris County Railroad Company, for amount of tax payable in 1897,	18 35
	9.	New York, Susquehanna and Western Rai'road Company, for amount of tax payable in 1897,	7,058 60
		Passaic and New York Railroad Company, for amount of tax payable in 1897,	165 20
		Lodi Branch Railroad Company, for amount of tax payable in 1897,	31 50
		Macopin Railroad Company, for amount of tax payable in 1897,	30 78
	16.	Hibernia Underground Railroad Company, for amount of tax payable in 1897,	13 85
	25.	Barnegat Railroad Company, for amount of tax payable in 1897,	41 48
April	6.	Warren Railroad Company, for amount of tax payable in 1897,	599 41
		Sussex Railroad Company, for amount of tax payable in 1897,	289 42
		Newark and Bloomfield Railroad Company, for amount of tax payable in 1897,	532 77
		Morris and Essx Extension Railroad Company, for amount of tax payable in 1897	364 39
		Passaic and Delaware Extension Railroad Company, for amount of tax payable in 1897,	164 35
		Passaic and Delaware Railroad Company, for amount of tax payable in 1897,	100 43
		Chester Railroad Company, for amount of tax payable in 1897,	40 35

April	13.	By Pennsylvania Railroad Company, for balance of amount of tax payable in 1897, by the following companies: Belvidere-Delaware R. R., Camden and Burlington Co. R. R., Columbus, Kinkora and Springfield R. R., Freehold and Jamesburg Apricultural R. R., Millstone and New Brunswick R. R., Mount Holly, Lumberton and Medford R. R., Perth Amboy and Woodbridge R. R., Rocky Hill R. R. and Transportation Co., United New Jersey R. R. and Canal Co., Vincentown Branch R. R., West Jersey R. R.	$38,148 63
May	4.	Morris and Essex Railroad Company, for account of amount of tax payable in 1897, ...	37,136 85
	25.	Morris and Essex Railroad Company, for balance of amount of tax payable in 1897, ...	37,136 84
June	15.	Pemberton and Hightstown Railroad Company, for amount of tax payable in 1897, ...	62 29
	22.	Central Railroad Company of New Jersey, for amount of tax payable in 1897, . .	70,530 64
		New Jersey Southern Railway Company, for amount of tax payable in 1897, . .	1,107 97
		Navesink Railroad Company, for amount of tax payable in 1897, ...	802 41
		Vineland Railroad Company, for amount of tax payable in 1897, ...	483 37
		Freehold and Atlantic Highlands Railroad Company, for amount of tax payable in 1897, ...	291 67
		Ogden Mine Railroad Company, for amount of tax payable in 1897	251 21
		Dover and Rockaway Railroad Company, for amount of tax payable in 1897, . .	155 59
		Hibernia Mine Railroad Company, for amount of tax payable in 1897, ...	148 22
		Sound Shore Railroad Company, for amount of tax payable in 1897, ...	110 47
		Cumberland and Maurice River Railroad Company, for amount of tax payable in 1897, ...	103 44
		Carteret Extension Railroad Company, for amount of tax payable in 1897, . .	86 03
		Buena Vista Railroad Company, for amount of tax payable in 1897, ...	74 65
		Carteret and Sewaren Railroad Company, for amount of tax payable in 1897, . .	64 88
		Lafayette Railroad Company, for amount tax payable in 1897, ...	42 60

June	22.	By Toms River and Barnegat Railroad Company, for amount of tax payable in in 1897, ...	$31 90
		West End Railroad Company, for amount of tax payable in 1897, ...	31 30
		Toms River Railroad Company, for amount of tax payable in 1897, ...	30 42
		Manufacturers Extension Railroad Company, for amount of tax payable in 1897, ...	19 48
		Cumberland and Maurice River Extension Railroad Company, for amount of tax payable in 1897, ...	15 02
July	22.	Lehigh and Hudson River Railway Company, for amount of tax payable in 1897, ...	347 31
		South Easton and Phillipsburg Railroad Company, for amount of tax payable in 1897, ...	63 40
August	3.	Whippany River Railroad Company, for amount of tax payable in 1897, ...	17 30
	5.	New York and Long Branch Railroad Company, for amount of tax payable in 1897, ...	2,234 38
September	14.	Raritan River Railroad Company, for amount of tax payable in 1897, ...	226 66
			$401,076 57

STATEMENT 1.

LOCAL TAX ON RAILROAD CORPORATIONS.

To the following for amounts allotted to the respective taxing districts of taxes assessed against railroad and canal property for 1896, and payable in 1897 :

1897.			
April	22.	To Hugh Dugan, County Collector Weehawken Township, Hudson County, .	$33,070 50
May	27.	Samuel D. Dickinson, City Treasurer Jersey City, for account, ...	100,000 00
June	18.	Hugh Dugan, County Collector Hudson County, Kearney and Union Townships, ...	15,126 53
July	2.	Samuel D. Dickinson, City Treasurer Jersey City, for account, ...	100,000 00
October	5.	Thomas H. Thropp, County Collector Mercer County, excepting Trenton City, ...	2,212 38
	8.	Samuel D. Dickinson, City Treasurer Jersey City, for balance, ...	23,545 14
		James Smith, City Treasurer Hoboken City, ...	14,284 34
		James Morrison, City Treasurer Elizabeth City, ...	10,642 56

October	12.	To George G. Felton, City Treasurer Camden City,	$9,182 82
		Isaac R. Denman, City Treasurer Newark City,	8,311 c8
		Garrett Brodhead, City Treasurer Perth Amboy City,	7,462 66
		N. W. Trask, City Treasurer Bayonne City,	5,256 64
		W. J. B. Stokes, City Treasurer Trenton City,	3,592 57
		Cyrus W. Baldwin, City Treasurer Paterson City,	1,899 73
		John A. Jeffries, City Treasurer Atlantic City,	1,617 49
		William F. Aunold, City Treasurer Plainfield City,	818 01
		James L. Lomerson, Town Treasurer Phillipsburg,	3,381 14
		J. B. Kirkpatrick, City Treasurer New Brunswick City,	931 34
		Samuel Hitchner, City Treasurer Bridgeton City,	816 15
		Samuel W. Cochran, City Treasurer Lambertville City,	813 86
		C. G. Williams, City Treasurer Orange City,	428 89
		Ross Vanderhoven, City Treasurer Rahway City,	349 49
		William Malcolm, City Treasurer Passaic City,	307 85
		Aaron R. Kimble, City Treasurer Burlington City,	261 22
		Edward H. Stokes, City Treasurer Millville City,	152 70
		George B. Rumsey, City Treasurer Salem City,	117 71
		Ernest Redfield, City Treasurer Woodbury City,	75 04
		George W. Dickensheets, City Treasurer Gloucester City,	57 26
		Robert Ohmeis, City Treasurer Egg Harbor City,	6 99
		David Serviss, County Collector Middlesex County, excepting New Brunswick and Perth Amboy,	16,479 45
		Joseph F. McLean, County Collector Morris County,	4,271 88
		Hugh Dugan, County Collector Hudson County, excepting Jersey City, Hoboken and Bayonne,	3,788 52
		E. Humphrey, County Collector Hunterdon County, excepting Lambertville City,	3,487 41
		Lewis Merrell, County Collector Warren County, excepting Phillipsburg,	2,631 91
		M. F. Ivins, County Collector Camden County, excepting Camden and Gloucester Cities,	2,250 33

October	12.	To E. M. Wood, County Collector Union County, excepting Elizabeth, Plainfield and Rahway,	$1,625 09
		Joseph Powell, County Collector Burlington County, excepting Burlington City,	1,601 20
		E. B. Allen, County Collector Somerset County,	1,519 01
		James H. Coe, County Collector Bergen County, excepting Englewood City,	6,542 63
		P. H. Shield, County Collector Passaic County, excepting Passaic and Paterson,	1,388 55
		H. L. Keeperson, County Collector Essex County, excepting Newark and Orange,	1,371 19
		George L. Shinn, County Collector Ocean County,	1,177 20
		Theodore Morford, County Collector Sussex County,	1,151 46
		A. S. Barber, Jr., County Collector Gloucester County, excepting Woodbury City,	649 50
		Allen B. Endicott, County Collector Atlantic County, excepting Atlantic and Egg Harbor Cities,	598 33
		Edmund L. Ross, County Collector Cape May County, excepting Cape May City,	480 80
		Richmond Coles, County Collector Salem County, excepting Salem City,	196 21
		William O. Garrison, County Collector Cumberland County, excepting Bridgeton and Millville,	924 27
		Asher T. Applegate, County Collector Monmouth County,	3,958 54
		J. D. Probst, City Treasurer Englewood City,	138 68
	19.	J. S. Smith, City Treasurer Cape May City,	122 41
			$401,076 57

Report to the Governor.

Report to the Governor.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 23d, 1897.

To His Excellency John W. Griggs, Governor of the State of New Jersey

SIR—I have the honor to submit my report of receipts and disbursements, the securities of the several funds and balances in bank for the fiscal year ending October 31, 1897:

STATE FUND.

Receipts,	$2,463,777 88	
Balance in Bank November 1, 1896,	959,628 98	
		$3,423,406 86
Disbursements,	$2,478,060 97	
Balance in bank October 31, 1897,	945,345 89	
		$3,423,406 86

SCHOOL FUND.

Receipts,	$764,851 08	
Balance in bank November 1, 1896,	55,003 69	
		$819,854 77
Disbursements,	$765,209 78	
Balance in bank October 31, 1897,	54,644 99	
		$819,854 77

STATE SCHOOL TAX.

Receipts,		$2,124,795 00
Disbursements,	$2,124,795 00	

AGRICULTURAL COLLEGE FUND.

Receipts,		$4 572 00
Disbursements,	$4,572 00	

LOCAL TAX ON RAILROAD CORPORATIONS.

Receipts,		$401,076 57
Disbursements,	$401,076 57	

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

Receipts,		$23,000 00
Disbursements,	$23,000 00	

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

Receipts,		$26,973 11
Disbursements,	$26,973 11	

AGRICULTURAL COLLEGE FUND SECURITIES.

Receipts,		$16,400 00
Disbursements,	$16,400 00	

STATE FUND.

The securities of the State Fund are:

One thousand eight hundred and eighty-seven (1887) shares of stock of the Joint Companies (par value),	$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	
		$1,027,487 11

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

The following is a statement of receipts and disbursements:

Receipts.

Assessment on Private Acts,		$80 00
Chickamauga and Chattanooga Commission,		27 00
Court of Pardons,		8 00
Collateral Inheritance Tax,		113,832 43
Commissions,		1,835 00
Department of Banking and Insurance,		32 26
Discharged Convicts,		540 50
Dividends,		18,870 00
Escheats,		590 00
Free Public Schools (repayment of loan),		165,000 00
Free School Libraries,		20 00
Geological Survey,		300 00
Judicial Fees,		27,994 23
Tax from Miscellaneous Corporations,	$706,041 69	
Tax from Paterson Savings Institution,	1,000 00	
		707,041 69
Official Fees,		198,620 79
Tax from Railroad Corporations,		1,115,464 61

Passaic Valley Sewerage Commission,	$194 73	
Sinking Fund Account,	55,000 00	
State Board of Health,	304 75	
State Dairy Commissioner,	950 00	
State House Commission,	84 54	
State Prison Receipts,	56,568 60	
School Fund Expenses,	18 75	
Supreme Court,	400 00	
	$2,463,777 88	
Disbursements over Receipts,	14,283 09	
		$2,478,060 97

Disbursements.

Adjutant-General's Department,	$5,500 00
Advertising,	2,000 00
Agricultural College Fund—"Interest on Certificates,"	1,990 00
Agricultural Experiment Station,	15,000 00
Attorney-General's Department,	14,508 74
Blind and Feeble Minded,	87,273 89
Board of Fish and Game Commissioners,	26,136 28
Board of Pilot Commissioners,	1,200 00
Board of Visitors to Agricultural College of New Jersey,	140 00
Bureau of Statistics,	7,862 85
Camden Armory,	111,000 00
Chickamauga and Chattanooga Commission,	5,000 00
Clerk of Supreme Court,	820 00
Collateral Inheritance Tax,	11,463 38
Commissioners to Investigate the subject of Taxation,	167 40
Constitutional Amendments,	17,123 87
County Lunatic Asylums,	151,403 02
Court of Chancery,	71,436 67
Court of Errors and Appeals,	6,462 00
Court of Pardons,	2,088 80
Deaf-Mutes,	40,000 00
Department of Banking and Insurance,	12,755 75
Discharged Convicts,	2,000 00
Electoral College and Board of State Canvassers,	355 00
Escheats,	150 45
Executive Department,	14,883 85
Factories and Workshops,	10,224 07
Farnum Preparatory School,	1,200 00
Free Public Schools (Loan to School Fund),	165,000 00
Free School Libraries,	4,700 00
Geological Survey,	14,888 91
Home for Disabled Soldiers,	20,000 00
Home for Disabled Soldiers and their Wives,	500 00
Industrial Education,	33,500 00
Industrial School for Girls,	21,018 75
Insurance,	50 00
Late Clerk in Chancery,	1,853 92
Law and Equity Reports,	7,152 68
Legislature,	85,909 73

Manual Training and Industrial School at Bordentown,		$4,000 00	
Monmouth Battle Monument,		365 66	
National Guard,		136,189 59	
Naval Reserve,		15,314 98	
Obstructions to Navigation,		250 00	
Office of Clerk in Chancery,		29,031 03	
Office of the Comptroller,		13,467 38	
Office of the Secretary of State,		21,483 82	
Office of the Treasurer,		12,741 28	
Oyster Commission,		8,456 45	
Palisade Commission,		250 46	
Pensions,		3,624 82	
Preservation of Records,		1,300 00	
Printing,		41,142 75	
Public Roads,		102,500 00	
Quartermaster-General's Department,		8,887 75	
Reform School for Boys,		69,108 49	
Refunded Taxes on Exempted Miscellaneous Corporations,		7 40	
Riparian Commission,		11,722 98	
School Census,		1,500 00	
School Fund Expenses,		4,000 00	
Sinking Fund Account, Loan,	$33,622 00		
Sinking Fund Account, Expenses,	513 85		
		34,135 85	
Soldiers' State Pay,		265 93	
State Board of Agriculture,		6,000 00	
State Board of Arbitration,		6,203 00	
State Board of Assessors,		18,759 85	
State Board of Education,		6,417 52	
State Board of Health,		12,573 62	
State Board of Taxation,		12,052 55	
State Charities Aid Association,		600 00	
State Dairy Commissioner,		11,820 26	
State Hospitals,		218,121 73	
State House Commission,		53,230 76	
State Library,		6,799 67	
State Museum,		1,500 00	
State Normal School,		39,000 00	
State Prison,		2,876 64	
State Prison Maintenance,		84,470 33	
State Prison Furniture and Repairs,		6,940 41	
State Prison Salaries,		93,924 74	
State Reformatory,		80,000 00	
Supreme Court,		105,660 60	
Superintendent of Public Instruction,		10,937 32	
Teachers' Institutes,		2,089 01	
Teachers' Libraries,		1,100 00	
Trenton Battle Monument,		4,500 00	
Tuberculosis,		5,000 00	
Uniformity of Laws,		216 33	
War Debt,		189,400 00	
Washington Association of New Jersey,		2,500 00	
Weather Service,		1,000 00	
			$2,478,060 97

Extraordinary Expenses.

The following extraordinary disbursements are included in the above statement:

Completing Camden Armory,	$103,000 00	
Equipment and furnishing Camden Armory,	6,000 00	
State Reformatory,	80,000 00	
Improvements of State Hospital at Morris Plains,	74,995 23	
Constitutional Amendments,	17,123 87	
New Building at Reform School for Boys,	8,000 00	
National Guard expenses at the Inauguration of the President of the United States,	7,376 51	
Chickamauga and Chattanooga Commission,	5,000 00	
Building Hospital at Deaf-Mute School,	4,952 96	
Trenton Battle Monument,	4,500 00	
		$310,948 57

SCHOOL FUND.

The securities of the School Fund are the following:

Riparian Leases,	$757,658 58	
Bonds Secured by Mortgages,	508,963 50	
Bonds of School Districts,	411,805 00	
Real Estate,	55,500 00	
Newark City bonds,	490,000 00	
Union County bonds,	175,000 00	
City of Bayonne bonds,	159,500 00	
Mercer County bonds,	105,000 00	
Hudson County bonds,	100,000 00	
One thousand (1,000) shares of stock of the Camden and Amboy Railroad and Transportation Company (par value),	100,000 00	
Passaic County Court House bonds,	100,000 00	
Town of Freehold bonds,	77,675 00	
Paterson City bonds,	75,000 00	
New Brunswick City bonds,	62,000 00	
Town of Keyport bonds,	55,000 00	
Franklin Township, Essex County bonds,	53,000 00	
Hoboken City bonds of 1890,	50,000 00	
East Orange bonds,	47,500 00	
Jersey City bonds,	47,000 00	
Union Township, Bergen County bonds,	42,500 00	
Three hundred and fifty-five (355) shares of stock of the New Jersey Railroad and Transportation Company (par value),	35,500 00	
West Hoboken School bonds,	33,000 00	
Borough of Princeton bonds,	26,000 00	
Town of Kearney, Hudson County bonds,	25,000 00	
New Jersey bonds,	19,000 00	
Two hundred and twenty (220) shares of stock of the Trenton Banking Company,	11,000 00	
		$3,622,602 08

Receipts.

State School Tax for the year 1896,		$2,124,795 00
Interest on bonds other than School Districts and those secured by mortgages,	$75,443 12	
Rent on Riparian Leases,	56,033 92	
Interest on bonds secured by mortgages,	28,602 55	
Interest on School District bonds,	18,051 51	
Dividends,	14,540 00	
Real Estate,	928 00	
Licenses,	625 00	
	$194,204 10	
Temporary Loan to Income of School Fund from State Fund,	165,000 00	
		359,204 10
Securities paid off—		
Stocks and Bonds,	$315,775 00	
School District Bonds,	31,420 00	
Bonds and Mortgages,	13,000 00	
Riparian Leases,	17,433 63	
Real Estate,	6,300 00	
	$383,928 63	
Loss on sale of Real Estate,	4,700 00	
		388,628 63
Grants,		21,718 35
Balance in bank November 1, 1896,		55,003 69
		$2,949,349 77

Disbursements.

State School Tax for the year 1896,		$2,124,795 00
Loans of School Fund,	$397,000 00	
Premium on bonds,	2,955 00	
Interest advanced on loan,	254 78	
		400,209 78
Loss on sale of Real Estate,		4,700 00
Free Public Schools,	$200,000 00	
Repayment of Temporary Loan to Income of School Fund from State Fund,	165,000 00	
		365,000 00
Balance in bank October 31, 1897,		54,644 99
		$2,949,349 77

TOTAL RECEIPTS AND DISBURSEMENTS.

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

	DISBURSEMENTS.	RECEIPTS.
State Fund,	$2,478,060 97	$2,463,777 88
School Fund,	765,209 78	764,851 08
State School Tax,	2,124,795 00	2,124,795 00
Agricultural College Fund,	4,572 00	4,572 00
Local Tax on Railroad Corporations,	401,076 57	401,076 57
United States Appropriation to Agricultural Colleges,	23,000 00	23,000 00
United States Appropriation for Disabled Soldiers,	26,973 11	26,973 11
Agricultural College Fund Securities,	16,400 00	16,400 00
Total Balance in Bank, November 1, 1896,	. . . . .	1,014,632 67
State Fund Balance in Bank, October 31, 1897,	945,345 89	. . . . .
School Fund Balance in Bank, October 31, 1897,	54,644 99	. . . . .
	$6,840,078 31	$6,840,078 31

STATE SCHOOL TAX.

The State School Tax, amounting to two million one hundred and twenty-four thousand seven hundred and ninety five dollars ($2,124,795), has been received and disbursed to the several counties of the State in accordance with the apportionment of the State Comptroller.

LOAN TO THE SCHOOL FUND.

There was transferred from the State Fund to the School Fund the sum of one hundred and sixty-five thousand dollars ($165,000), to meet the deficiency in the appropriation for the support of free public schools, and subsequently returned to the State Fund from the income of the School Fund.

AGRICULTURAL COLLEGE FUND.

On January 1, 1897, there matured of the New Jersey War Bonds belonging to the Agricultural College Fund, sixteen thousand four hundred dollars ($16,400), which were paid and cancelled, and a certificate of indebtedness of the State of New Jersey for that amount was issued under the provisions of Chapter CCCCXVII, Laws of 1895, and is now held as a part of the fund.

The securities belonging to this fund are:

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

Interest on the war bonds, amounting to four thousand five hundred and seventy-two dollars ($4,572), has been received and disbursed for the maintenance of Rutger's Scientific School, at New Brunswick. Interest

on the Certificates of Indebtedness, amounting to one thousand nine hundred and ninety dollars ($1,990), made payable from the State Fund, has also been disbursed for the maintenance of said school, making the total amount paid for the fiscal year six thousand five hundred and sixty-two dollars ($6,562).

LOCAL TAX ON RAILROAD CORPORATIONS.

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

Received,	$401,076 57
Paid Localities,	401,076 57

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

The United States Appropriation to Agricultural Colleges, amounting to twenty-three thousand dollars ($23,000), has been received and disbursed in accordance with an act of the Congress of the United States, approved August 30, 1890.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

Under an act of the Congress of the United States entitled "An act to provide aid to State and Territorial homes for the support of disabled soldiers and sailors of the United States," approved August 27, 1888, the Treasurer of this State has received from the Treasurer of the United States twenty-six thousand nine hundred and seventy-three dollars and eleven cents ($26,973.11), and said amount has been paid to the Treasurer of the Home for Disabled Soldiers of New Jersey.

SALE OF REAL ESTATE.

The Board of Trustees for the Support of Public Schools have sold during the year the William A. Conover farm, in township of Independence, county of Warren, for $5,300 cash.

OFFICE OF THE CLERK IN CHANCERY.

The total receipts from the Clerk of the Court of Chancery for the year has been forty-four thousand ninety-seven dollars and ninety cents ($44,097.90), and the total disbursements for salaries and other expenses of the office, twenty-nine thousand thirty-one dollars and three cents ($29,031.03), leaving a net balance of fifteen thousand sixty-six dollars and eighty-seven cents ($15,065.87). The amount received is entered to account of Official Fees.

SPECIAL RAILROAD DEPOSITS.

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

Balance on hand, November 1, 1896,	$323,302 03
Amount received to October 31, 1897,	81,163 00
	$404,465 03
Amount refunded during the year,	113,352 00
Balance on hand, October 31, 1897,	$291,113 03

MISS M. A. HALL TREASURER BONDS.

By a concurrent resolution passed at the late session of the Legislature the Treasurer was authorized to cancel the two New Jersey registered bonds for $1,000 each, due January 1, 1898, which were left with the State Treasurer in the year 1877 by Miss M. A. Hall, Treasurer of the late Soldiers' Children's Home.

Respectfully submitted,

GEORGE B. SWAIN,

State Treasurer.

Treasurer's Report

OF THE

Sinking Fund of the State of New Jersey

FOR THE

Fiscal Year Ending October 31st, 1897

Report to the Governor.

To His Excellency John W. Griggs, Governor of New Jersey :

In accordance with "An act concerning the Sinking Fund of the State of New Jersey," which act was approved March 11, 1891, I beg leave to submit the following report of the Sinking Fund of the State for the fiscal year ending October 31, 1897 :

ASSETS.

Loans on bonds and mortgages, ...	$187,383 34	
Real Estate, cost per statement, ...	148 842 76	
Due from Thomas Crozier, on decree, ...	6,000 00	
Unpaid interest due October 31, 1897, ...	747 00	
Balance in bank, ...	11,133 79	
		$354,106 89

Statement of Receipts and Disbursements.

The following is the amount of receipts and disbursements for the year ending October 31, 1897 :

RECEIPTS.

Balance as per last report,	$1,554 82	
Annual appropriation,	189,400 00	
Loans from State Treasury,	33,622 00	
Payment of principal of mortgages in full and on account,	25,500 00	
Interest on mortgages,	10,243 89	
On account of principal of Thomas Crozier's decree,	441 44	
On account of foreclosure of R. S. Conover's mortgage, less expenses,	747 07	
Insurance for barn burned on Woodward farm,	700 00	
From Commissioners of Agricultural College Fund, in accordance with an act approved June 13, 1895,	16,400 00	
Sales of real estate,	17,557 33	
Rents and sales of crops from real estate,	1,015 19	
		$297,181 74

DISBURSEMENTS.

Registered bonds, due January 1, 1897,	$116,400 00	
Coupon bonds, due January 1, 1897,	82,000 00	
Interest on registered bonds,	14,592 00	
Interest on coupon bonds,	15,030 00	
State treasury for loans advanced,	55,000 00	
Expenses on real estate, as seeds, fertilizers, repairs, &c.,	2,100 95	
Cost of new barn erected on Woodward farm,	925 00	
Balance in bank,	11,133 79	
		$297,181 74

A Schedule of the Mortgages

Held by the Sinking Fund, giving the names of the grantors and the amount of interest due thereon and in arrears on the 31st day of October, 1897:

No. of Bond.	Name of Grantor.	Principal.	Unpaid Interest.
25	Hewes & Phillips,	$40,000 00	
43	John Rutherford (Charlotte L. Rutherford),	10,000 00	
74	Daniel P. Dorrell	5,000 00	$150 00
85	John Rutherford (A. Ely),	8,000 00	
93	Ivins Davis (George Campbell & Company),	13,000 00	390 00
102	Wm. Armstrong (J. C Pittenger),	7,000 00	
104	Johnson Taylor,	5,500 00	
117	John V. Schomp (F. S. Runyon),	8,000 00	
124	Andrew D Bogert,	6,300 00	
125	John G. Stevens and Wm. J. Sewell,	15,500 00	
129	Jerome L. Stout (George Green & Sons),	4,000 00	
146	Eliza Ann Haight and others (T. Forman Taylor),	5,000 00	
161	Benjamin C. Wyckoff,	6,300 00	
165	Richard E. Pittenger,	2,200 00	132 00
171	Abigail B. Smith and heirs,	2,500 00	75 00
175	Lewis J. Phillips (D. L. Phillips),	7,800 00	
202	Lafayette S. Schanck,	6,000 00	
227	Joseph V. D. Field,	4,733 34	
229	Cavalier H. Jouet,	2,750 00	
232	James V. Muldoon,	3,300 00	
235	George L. Du Bois,	1,200 00	
239	Sarah Ann Ross,	3,600 00	
242	Levi B. Woolman,	300 00	
243	Margaret Wildrick,	1,300 00	
244	Cavalier H. Jouet,	4,500 00	
245	Jennie K. McDowell,	3,300 00	
246	Elizabeth Dotzert,	1,000 00	
247	Leo F. Hugle, M. D.,	4,000 00	
248	Tunis A. Huff,	1,300 00	
249	Charles R. Thiers,	4,000 00	
		$187,383 34	$747 00

Statement of Mortgages Paid.

The following mortgages have been paid in full during the year ending October 31, 1897:

Bond and mortgage No. 213, Francis Johnson (Thos. Johnson, Adm'r),	$5,000 00
Bond and mortgage No. 230, Morton & Haines,	2,000 00
Bond and mortgage No. 234, Frederick H. Levy,	6,000 00
Bond and mortgage No. 238, Henry W. Banks,	5,000 00

Statement of Mortgages Paid on Account.

The following amounts have been received on account of the principal of bonds and mortgages during the year ending October 31, 1897:

Bond and mortgage No. 129, Jerome S. Stout (Geo. Green & Son),	$4,000 00
Bond and mortgage No. 175, Lewis J. Phillips (D. L. Phillips),	1,000 00
Bond and mortgage No. 227, Jos. V. D. Field,	1,000 00
Bond and mortgage No. 229, Cavalier H. Jouet,	500 00
Bond and mortgage No. 239, Sarah Ann Ross,	400 00
Bond and mortgage No. 244, Cavalier H. Jouet,	500 00
Bond and mortgage No. 246, Elizabeth Dotzert,	100 00

Statement of Mortgages Foreclosed.

The following mortgages have been foreclosed for non-payment of interest during the year ending October 31, 1897:

Bond and mortgage No. 106, Richard S. Conover, ...	$15,000 00
Bond and mortgage No. 155, Thos. E. McDonald (J. C. Cortelyou, ...	8,500 00
Bond and mortgage No. 200, Wm. Mackay, ...	5,000 00

Statement of the Real Estate

Held in the Sinking Fund, the income and expenditures for each property during the year, and the cost to the State of each property at the close of the fiscal year ending October 31, 1897 :

STEWART PROPERTY—Rutherford, Bergen County.

Cost of property per last report, October 31, 1896,	$1,437 03	
Expenses during the year,	120 60	
Cost of property, October 31, 1897,		$1,557 63

GRAVES PROPERTY—Bayonne, Hudson County.

Cost of property, October 31, 1897,		$23,261 32

GAYLE PROPERTY—Hudson County.

Cost of property per last report, October 31, 1896,	$18,967 81	
Expenses during the year,	160 00	
	$19,127 81	
Income from sale of block of land lying along the northerly side Secaucus road, between Tonnelle avenue and the railroad line,	5,000 00	
Cost of property, October 31, 1897,		14,127 81

CONOVER LOTS — Freehold, Monmouth County.

Cost of property per last report, October 31, 1896,	$6,206 55	
Expenses during the year,	8 00	
	$6,214 55	
Income for the year from rent,	65 00	
Cost of property, October 31, 1897,		6,149 55

WOODWARD FARM—Monmouth County.

Cost of property per last report, October 31, 1896,	$10,300 57	
Expenses during the year, including cost of new barn,	1,450 15	
	$11,750 72	
Income for the year from rent and insurance on barn burned June 26, 1897,	860 97	
Cost of property, October 31, 1897,		$10,889 75

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

Cost of property January 31, 1897,	$15,254 19	
Expenses during nine months,	9 28	
Cost of property October 31, 1897,		15,263 47

HATTERSLEY PROPERTY—Trenton, Mercer County.

Cost of property per last report, October 31, 1896,	$6,061 14	
Expenses during the year,	207 50	
	$6,268 64	
Income during the year from rent,	240 00	
Cost of property October 31, 1897,		6,028 64

ALLEN FARM—New Egypt, Monmouth County.

Cost of property per last report, October 31, 1896,	$5,407 20	
Expenses during the year,	60 39	
	$5,467 59	
Income during the year from rent,	150 00	
Cost of property October 31, 1897,		5,317 59

HOAGLAND FARM—Somerset County.

Cost of property per last report, October 31, 1896,	$9,736 81	
Expenses during the year,	17 62	
	$9,754 43	
Income during the year from rent,	150 00	
Cost of property October 31, 1897,		9,604 43

ARROWSMITH FARM—Somerset County.

Cost of property per last report, October 31, 1896,	$13 588 66	
Expenses during the year,	539 97	
	$14,128 63	
Income during the year from sale of crops,	142 27	
Cost of property October 31, 1897,		$13,986 36

DE COSTER FARM—Somerset County.

Cost of property per last report, October 31, 1896,	$10,323 42	
Expenses during the year,	107 99	
	$10,431 41	
Income during the year from sale of crops,	142 27	
Cost of property October 31, 1897,		10,289 14

MACKAY FARM—Somerset County.

Cost of property September 31, 1897,	$5,696 12	
Income on account of purchase-money,	150 00	
Cost of property October 31, 1897,		5,546 12

JAQUES PROPERTY—Rahway, Union County.

Cost of property per last report, October 31, 1896,	$5,399 48	
Expenses during the year,	8 00	
Cost of property October 31, 1897,		5,407 48

CROWELL PROPERTY—Rahway, Union County.

Cost of property October 31, 1897,	18,413 47
	$148,842 76

The Mackay farm, Somerset County, is under agreement of sale, and payment has been made as shown above. This sale will be consummated at an early day.

Sales of Real Estate.

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

TOWNSEND PROPERTY—Leeds Point, Atlantic County.

Sold at auction in various lots, for cash, ...		$1,907 33

GAYLE PROPERTY—Hudson County.

To F. J. Buchenberger, a block of land lying along the northerly side of Secaucus road, between Tonnelle avenue and the Railroad line, for cash, ...		$5,000 00

MCDONALD FARM—Middlesex County.

To Chas. R. Thiers, cash, ...	$2,500 00	
Bond and mortgage, ...	4,000 00	
		$6,500 00

VANDEVEER FARM—Monmouth County.

To Charles H. Hendrickson, for cash, ...		$8,000 00

FORSYTHE PROPERTY—Elizabeth, Union County.

To Charles Kurtz, for cash, ...		$2,300 00

Coupons.

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

On $100.

BONDS WERE PAID IN 1868.

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

On $500.

BONDS REDEEMABLE IN 1870.

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

BONDS REDEEMABLE IN 1890.

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

BONDS REDEEMABLE IN 1893.

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

On $1,000.

ON BONDS PAID.

Bond No.	Coupon No.	When due.	Amount.
1370,	18,	July 1, 1874,	$30 00
1395,	14,	July 1, 1877,	30 00
1010,	12,	July 1, 1874,	30 00
1019,	6,	July 1, 1876,	30 00
1020,	4,	July 1, 1877,	30 00
1030,	10,	July 1, 1874,	30 00
1030,	11,	January 1, 1874,	30 00
1030,	12,	July 1, 1873,	30 00
1031,	7,	January 1, 1876,	30 00
1105,	17,	January 1, 1872,	30 00
1106,	17,	January 1, 1872,	30 00
1112,	6,	July 1, 1877,	30 00
1118,	17,	January 1, 1872,	30 00
804,	18,	July 1, 1868,	30 00
901,	20,	July 1, 1869,	30 00
702,	6,	July 1, 1873,	30 00
354,	1,	January 1, 1871,	30 00
4,	9,	January 1, 1882,	30 00
4,	10,	July 1, 1881,	30 00
4,	11,	January 1, 1881,	30 00

BONDS REDEEMABLE IN 1893.

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

SUMMARY.

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

Statement of Outstanding Bonds.

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

January 1, 1898, Issued by authority of Supplement approved April 14, 1864,	$200,000 00
1899, Issued by authority of Supplement approved April 14, 1864,	123,000 00
1902, Issued by authority of Supplement approved April 14, 1864,	71,000 00
	$394,000 00
Coupon bond No. 173, due January 1, 1897, has not been presented for cancellation,	1,000 00
	$395,000 00

The above report is respectfully submitted.

GEORGE B. SWAIN,
State Treasurer.

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