

Document No. 3.

REPORT OF THE JOINT COMMITTEE

ON

Treasurer's Accounts

TO THE

LEGISLATURE OF NEW JERSEY,

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

FOR THE

FISCAL YEAR ENDING OCTOBER 31st, 1890.

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JOINT COMMITTEE'S REPORT.

TREASURER'S DEPARTMENT.
STATE OF NEW JERSEY.
TRENTON, N. J., December 3, 1890. }

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

The Joint Committee of the Legislature have this day examined the accounts of the Treasurer and find them correct. The securities of the several funds of the State have been carefully gone over and are found in safe keeping.

We join in commending the Treasurer and his assistants upon their business-like methods in conducting the affairs of the office.

L. A. THOMPSON,
GEORGE T. WERTS,

Senate Committee.

ELIPHALET HOOVER,
ABRAM DE RONDE,
T. H. POLLOCK,

House Committee.

GENERAL BALANCE SHEET.

STATE TREASURER'S REPORT.

GENERAL BALANCE SHEET OF THE BOOKS OF THE TREASURY

STATE FUND.

DEBIT.

Amount of securities November 1, 1889.....	\$1,027,487 11	
Balance in bank October 31, 1890.....	433,760 87	
	<u> </u>	\$1,461,247 98

SCHOOL FUND.

Amount of securities November 1, 1889.....	\$2,401,157 50	
Securities paid off.....	\$562,924 08	
Loss on sale of securities	5,736 42	
	<u> </u>	568,660 50
		<u> </u>
		\$1,832,497 00
Amount invested.....	701,050 00	
	<u> </u>	
		\$2,533,547 00
State school tax for the year 1889.....	1,939,235 00	
Balance in bank October 31, 1890.....	662,025 64	
	<u> </u>	5,134,807 64

AGRICULTURAL COLLEGE FUND.

Amount November 1, 1889.....	116,000 00
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WAR BONDS.

Amount November 1, 1889.....	\$1,196,300 00	
Less amount of bonds (exempt from taxation) paid by the Commissioners of the Sinking Fund, January 1, 1890..	100,000 00	
	<u> </u>	1,096,300 00
		<u> </u>
		\$7,808,355 62

STATE TREASURER'S REPORT.

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AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31, 1890.

STATE FUND.

CREDIT.

Amount November 1, 1889.....	\$1,269,483 59	
Amount received during the year.....	\$1,830,907 36	
Amount disbursed during the year.....	1,639,142 97	
	<u>191,764 39</u>	
		<u>\$1,461,247 98</u>

SCHOOL FUND.

Amount November 1, 1889.....	\$2,731,062 32	
Loss of premium paid on loans.....	\$28,418 75	
Loss on sale of School Fund properties.....	5,736 42	
Interest advanced on loans.....	4,165 81	
	<u>38,320 98</u>	
		<u>\$2,692,741 34</u>
Income during the year.....	\$637,818 87	
Premium received on sale of securities.....	73,254 07	
School Fund expenses.....	53 98	
	<u>\$711,126 92</u>	
Disbursements.....	208,295 62	
	<u>502,831 30</u>	
		<u>\$3,195,572 64</u>
State school tax for the year 1889.....	1,939,235 00	
		<u>5,134,807 64</u>

AGRICULTURAL COLLEGE FUND.

Amount November 1, 1889.....	\$116,000 00	
Received during the year.....	6,960 00	
	<u>\$122,960 00</u>	
Disbursed during the year.....	6,960 00	
		<u>116,000 00</u>

WAR BONDS.

Loan on bonds (exempt from taxation).....	\$602,900 00	
Less amount due and redeemed by the Com- missioners of the Sinking Fund, January 1, 1890.....	100,000 00	
	<u>\$502,900 00</u>	
Loan on bonds (taxable) outstanding January 1, 1890.....	593,400 00	
		<u>1,096,300 00</u>
		<u>\$7,808,355 62</u>

STATE FUND ACCOUNT.

SECURITIES BELONGING TO STATE FUND.

Certificate No. 154, dated April 3, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	\$100,000 00
Certificate No. 3,640, dated July 15, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00
Certificate No. 2,565, dated January 19, 1866, for two hundred and sixty two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate No. 4,554, dated January 18, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00
Centennial stock.....	74,116 67
Bonds of the several counties of the State for the surplus revenue of the United States loaned.....	764,670 44
	<hr/>
	\$1,027,487 11

STATE FUND.

RECEIPTS.

Statement A.	Tax from Railroad Corporations.....	\$1,050,451 20 -
Statement B.	Tax from Miscellaneous Corporations.....	\$292,137 10
	Tax from Certificates of Incorporation.....	99,359 72
	Tax from Foreign Insurance Companies...	5,450 78
		<hr/>
Statement C.	Morris and Essex Arbitration.....	396,947 60
Statement D.	State Prison Receipts.....	235,000 00 -
Statement E.	Home for Disabled Soldiers.....	56,197 62
Statement F.	Official Fees.....	31,233 32
Statement G.	Dividends.....	21,825 65
Statement H.	Judicial Fees.....	18,870 00
Statement I.	Militia.....	12,648 00
Statement J.	Fines and Forfeited Recognizances.....	3,634 23
Statement K.	Commissions.....	1,675 00
Statement L.	Geological Survey.....	650 00
Statement M.	Revised Statutes.....	600 00
Statement N.	Discharged Convicts.....	412 50
Statement O.	Advertising.....	337 00
Statement P.	Escheats.....	250 00
Statement Q.	Assessments on Private Acts.....	150 00
		25 00
		<hr/>
		\$1,830,907 36

STATEMENTS.

STATEMENT A.

STATE TAX ON RAILROAD CORPORATIONS.

1889.			
November 19.	By	Freehold and New York Railroad Company, for one-quarter tax, due October 15, 1889.....	\$331 74
27.		Lodi Branch Railroad Company, for one-quarter tax, due October 15, 1889.....	23 22
		Passaic and New York Railroad Company, for one-quarter tax, due October 15, 1889.....	70 13
		Macopin Railroad Company, for one-quarter tax, due October 15, 1889.....	43 48
December 17.		Mount Hope Mineral Railroad Company, for tax payable in 1889.....	878 78
26.		Pennsylvania Railroad Company, for tax claimed by them to be payable December 31, 1889, for quarter ending at that date, on the following companies, viz.:	
		Belvidere Delaware R. R. Co.,	
		Camden and Burlington County R. R. Co.,	
		Columbus, Kinkora and Springfield R. R. Co.,	
		Freehold and Jamesburg Agricultural R. R. Co.,	
		Millstone and New Brunswick R. R. Co.,	
		Mount Holly, Lumberton and Medford R. R. Co.,	
		Pemberton and Hightstown R. R. Co.,	
		Perth Amboy and Woodbridge R. R. Co.,	
		Rocky Hill Railroad and Transportation Co.,	
		United New Jersey Railroad and Canal Co.,	
		Vincentown Branch R. R. Co.,	
		West Jersey R. R. Co.....	74,532 24
31.		Hibernia Underground Railroad Company, for tax payable in 1889.....	475 42
1890.			
January 14.		Hibernia Mine Railroad Co., for tax payable in 1890.....	965 98
17.		Baltimore and New York Railway Company, for tax payable in 1890.....	20 63
		Morris Canal and Banking Company, for taxes for the years 1885, 6, 7, 8, 9 and 1890.....	83,639 76
27.		Ferro Monte Railroad Company, for tax payable in 1890.....	189 39
		Monmouth Park Railroad Company, for tax payable in 1889.....	126 00
		Monmouth Park Railroad Company, for tax payable in 1890.....	126 00

STATE TREASURER'S REPORT.

April	1.	By West End Railroad Company, for tax payable in 1890	\$116 70
		Vineland Railroad Company, for tax payable in 1890	604 83
		Toms River and Waretown Railroad Company, for tax payable in 1890	120 83
		Toms River Railroad Company, for tax payable in 1890	62 98
		Ogden Mine Railroad Company, for tax payable in 1890	359 85
		New York and Atlantic Highlands Railroad Company, for tax payable in 1890	49 73
		New Jersey Southern Railway Company, for tax payable in 1890	2,586 49
		Dover and Rockaway Railroad Company, for tax payable in 1890	149 80
		Cumberland and Maurice River Extension Railroad Company, for tax payable in 1890	23 15
		Cumberland and Maurice River Railroad Company, for tax payable in 1890	293 55
		Central Railroad Company of New Jersey, for tax payable in 1890	44,721 34
		Freehold and New York Railroad Company, for tax payable in 1890	1,281 65
		8. New York, Susquehanna and Western Railroad Company, for one-quarter tax, due February 1, 1890	6,643 78
		16. Morris and Essex Railroad Company, for account of tax payable in 1890	33,526 03
		Pennsylvania Railroad Company, for account of tax payable in 1890 on the following railroads, viz.:	
		Belvidere Delaware R. R. Co.,	
		Camden and Burlington County R. R. Co.,	
		Columbus, Kinkora and Springfield R. R. Co.,	
		Freehold and Jamesburg Agricultural R. R. Co.,	
		Millstone and New Brunswick R. R. Co.,	
		Rocky Hill Railroad and Transportation Co.,	
		United New Jersey Railroad and Canal Co.,	
		Vincentown Branch R. R. Co.,	
		West Jersey R. R. Co.	74,532 25
		29. Delaware and Bound Brook Railroad Company, for one-quarter tax, due May 1, 1890	4,781 96
		Atlantic City Railroad Company, for one-quarter tax, due May 1, 1890	1,958 29
May	7.	West Shore and Ontario Terminal Company, for one-quarter tax, due May 1, 1890	6,132 12
		West Shore Railroad Company, for one-quarter tax, due May 1, 1890	3,388 14
		New Jersey Junction Railroad Company, for one-quarter tax, due May 1, 1890	1,638 38
		Northern Railroad Company of New Jersey, for one-quarter tax, due May 1, 1890	1,183 72
		Delaware River Railroad Company, for one quarter tax due May 1, 1890	200 40
		New Jersey and New York Railroad Company, for one quarter tax, due May 1, 1890	521 76
		Warren Railroad Company, for one-quarter tax, due May 1, 1890	3,755 37

STATE TREASURER'S REPORT.

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May	7.	By Sussex Railroad Company, for one-quarter tax, due May 1, 1890.....	\$1,045 47
		Passaic and Delaware Railroad Company, for one-quarter tax, due May 1, 1890.....	381 90
		Newark and Bloomfield Railroad Company, for one-quarter tax, due May 1, 1890.....	566 15
		Chester Railroad Company, for one-quarter tax, due May 1, 1890.....	221 39
	13.	Arlington Railroad Company, for one-quarter tax, due May 1, 1890	26 25
		Bergen County Railroad Company, for one-quarter tax, due May 1, 1890.....	591 60
		Long Dock Railroad Company, for one-quarter tax, due May 1, 1890.....	8,863 87
		Bergen and Dundee Railroad Company, for one-quarter tax, due May 1, 1890.....	12 24
		Newark and Hudson Railroad Company, for one-quarter tax, due May 1, 1890.....	610 62
		New York, Lake Erie and Western Railroad Company (Lessee), for one-quarter tax, due May 1, 1890.....	2,100 76
		Paterson and Hudson River Railroad Company, for one-quarter tax, due May 1, 1890.....	1,896 01
		Paterson, Newark and New York Railroad Company, for one-quarter tax, due May 1, 1890.....	750 34
		Paterson and Ramapo Railroad Company, for one-quarter tax, due May 1, 1890.. ..	1,488 68
		New York and Greenwood Lake Railway Company, for one-quarter tax, due May 1, 1890.....	1,434 45
	21.	Tuckerton Railroad Company, for one-quarter tax, due May 1, 1890.....	273 26
	22.	Lehigh and Hudson River Railway Company, for one-quarter tax, due May 1, 1890.....	1,347 42
	23.	Central Railroad Company, for one-quarter tax, due May 1, 1890	44,721 34
		Cumberland and Maurice River Railroad Company, for one-quarter tax, due May 1, 1890.....	293 55
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due May 1, 1890..	23 14
		Dover and Rockaway Railroad Company, for one-quarter tax, due May 1, 1890.....	149 81
		New Jersey Southern Railway Company, for one-quarter tax, due May 1, 1890.....	2,586 49
		New York and Atlantic Highlands Railroad Company, for one-quarter tax, due May 1, 1890	49 73
		Ogden Mine Railroad Company, for one-quarter tax, due May 1, 1890	359 85
		Toms River Railroad Company, for one-quarter tax, due May 1, 1890	62 99
		Toms River and Waretown Railroad Company, for one-quarter tax, due May 1, 1890.. ..	120 83
		Vineland Railroad Company, for one-quarter tax, due May 1, 1890.....	604 83
		West End Railroad Company, for one-quarter tax, due May 1, 1890.....	116 70
June	3.	New York, Susquehanna and Western Railroad Company, for one-quarter tax, due May 1, 1890..	6,643 78
July	29.	Delaware and Bound Brook Railroad Company, for one-quarter tax, due August 1, 1890.....	4,781 96

July	29.	By Atlantic City Railroad Company, for one-quarter tax, due August 1, 1890	\$1,958 29
		New Jersey and New York Railroad Company, for one-quarter tax, due August 1, 1890.....	521 75
August	5.	Chester Railroad Company, for one quarter tax, due August 1, 1890	221 39
		Newark and Bloomfield Railroad Company, for one-quarter tax, due August 1, 1890.....	566 15
		Passaic and Delaware Railroad Company, for one-quarter tax, due August 1, 1890.....	381 90
		Sussex Railroad Company, for one-quarter tax, due August 1, 1890.....	1,045 47
		Warren Railroad Company, for one-quarter tax, due August 1, 1890.....	3,755 37
		Tuckerton Railroad Company, for one-quarter tax, due August 1, 1890.....	273 25
		New Jersey Junction Railroad Company, for one-quarter tax, due August 1, 1890.....	1,638 37
		West Shore Railroad Company, for one quarter tax, due August 1, 1890.....	3,388 14
		West Shore and Ontario Terminal Company, for one-quarter tax, due August 1, 1890.....	6,132 12
		Northern Railroad Company of New Jersey, one-quarter tax, due August 1, 1890	1,183 72
	13.	Arlington Railroad Company, for one quarter tax, due August 1, 1890.....	26 25
		Bergen County Railroad Company, for one-quarter tax, due August 1, 1890.....	591 61
		Bergen and Dundee Railroad Company, for one-quarter tax, due August 1, 1890.....	12 24
		Long Dock Company, for one-quarter tax, due August 1, 1890.....	8,863 87
		Newark and Hudson Railroad Company, for one-quarter tax, due August 1, 1890.....	610 62
		New York, Lake Erie and Western Railroad Company (Lessee), for one-quarter tax, due August 1, 1890.....	2,100 75
		Paterson and Hudson River Railroad Company, for one quarter tax, due August 1, 1890.....	1,896 01
		Paterson, Newark and New York Railroad Company, for one quarter tax, due August 1, 1890...	750 34
		Paterson and Ramapo Railroad Company, for one-quarter tax, due August 1, 1890.....	1,488 68
	19.	Rockaway Valley Railroad Company, for one-quarter tax, due May 1, 1890, with interest.....	62 69
		Rockaway Valley Railroad Company, for one-quarter tax, due August 1, 1890.....	60 89
		New York and Greenwood Lake Railway Company, for one-quarter tax, due August 1, 1890...	1,434 45
		Lehigh and Hudson River Railway Company, for one-quarter tax, due August 1, 1890.....	1,347 43
		Morris and Essex Railroad Company, for account of tax payable in 1890.....	33,526 03
	26.	Delaware River Railroad Company, for one-quarter tax, due August 1, 1890.....	200 50
September	5.	Central Railroad Company of New Jersey, for one-quarter tax, due August 1, 1890.....	44,721 34
		Cumberland and Maurice River Railroad Company, for one-quarter tax, due August 1, 1890...	293 54

STATE TREASURER'S REPORT.

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September	5.	By Cumberland and Maurice River Extension Railroad Company, for one quarter tax, due August 1, 1890.....	\$23 14
		Dover and Rockaway Railroad Company, for one-quarter tax, due August 1, 1890.....	149 81
		New Jersey Southern Railway Company, for one-quarter tax, due August 1, 1890.....	2,586 49
		New York and Atlantic Highlands Railroad Company, for one-quarter tax, due August 1, 1890...	49 73
		Ogden Mine Railroad Company, for one quarter tax, due August 1, 1890.....	359 85
		Toms River Railroad Company, for one-quarter tax, due August 1, 1890.....	62 99
		Toms River and Waretown Railroad Company, for one quarter tax, due August 1, 1890.....	120 83
		Vineland Railroad Company, for one-quarter tax, due August 1, 1890.....	604 83
		West End Railroad Company, for one-quarter tax, due August 1, 1890	116 71
	17.	Morris and Essex Railroad Company, for account of tax payable in 1890.....	33,526 03
October	6.	New Jersey and New York Railroad Company, for one quarter tax, due October 15, 1890.....	521 75
		Atlantic City Railroad Company, for one-quarter tax, due October 15, 1890.....	1,958 29
		Delaware and Bound Brook Railroad Company, for one quarter tax, due October 15, 1890.....	4,781 95
	15.	New Jersey Junction Railroad Company, for one-quarter tax, due October 15, 1890.....	1,638 38
		West Shore Railroad Company, for one quarter tax, due October 15, 1890.....	3,388 14
		West Shore and Ontario Terminal Company, for one quarter tax, due October 15, 1890.....	6,132 11
		Northern Railroad Company of New Jersey, for one-quarter tax, due October 15, 1890.....	1,183 69
		Tuckerton Railroad Company, for one-quarter tax, due October 15, 1890	273 26
	17.	Morris and Essex Railroad Company, for balance of tax payable in 1890.....	33,526 03
		Warren Railroad Company, for one-quarter tax, due October 15, 1890	3,755 37
		Sussex Railroad Company, for one-quarter tax, due October 15, 1890.....	1,045 47
		Passaic and Delaware Railroad Company, for one-quarter tax, due October 15, 1890.....	381 90
		Newark and Bloomfield Railroad Company, for one quarter tax, due October 15, 1890.....	566 15
		Chester Railroad Company, for one-quarter tax, due October 15, 1890.....	221 39
	21.	Arlington Railroad Company, for one-quarter tax, due October 15, 1890.....	26 25
		Bergen County Railroad Company, for one quarter tax, due October 15, 1890	591 61
		Bergen and Dundee Railroad Company, for one-quarter tax, due October 15, 1890.....	12 23
		Long Dock Company, for one-quarter tax, due October 15, 1890	8,863 87
		Newark and Hudson Railroad Company, for one-quarter tax, due October 15, 1890.....	610 63

STATE TREASURER'S REPORT.

October	21.	By New York, Lake Erie and Western Railroad Company (Lessee), for one-quarter tax, due October 15, 1890.....	\$2,100 74
		Paterson and Hudson River Railroad Company, for one-quarter tax, due October 15, 1890.....	1,896 02
		Paterson and Newark and New York Railroad Company, for one-quarter tax, due October 15, 1890.....	750 34
		Paterson and Ramapo Railroad Company, for one-quarter tax, due October 15, 1890.....	1,488 68
	23.	Pennsylvania Railroad Company, for account of tax payable in 1890 from the following-named 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.,	
		Rocky Hill Railroad and Transportation Co.,	
		United New Jersey Railroad and Canal Co.,	
		Vincentown Branch R. R. Co.,	
		West Jersey R. R. Co.....	65,333 09
		New York and Greenwood Lake Railway Company, for one-quarter tax, due October 15, 1890.....	1,434 45
	29.	New York, Susquehanna and Western Railroad Company, for one-quarter tax, due October 15, 1890.....	6,643 78
	31.	Delaware River Railroad Company, for one-quarter tax, due October 15, 1890.....	200 50
		Central Railroad Company of New Jersey, for one-quarter tax, due October 15, 1890.....	44,721 33
		Cumberland and Maurice River Railroad Company, for one-quarter tax, due October 15, 1890.....	293 54
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due October 15, 1890.....	23 14
		Dover and Rockaway Railroad Company, for one-quarter tax, due October 15, 1890.....	149 81
		New Jersey Southern Railway Company, for one-quarter tax, due October 15, 1890.....	2,586 49
		New York and Atlantic Highlands Railroad Company, for one-quarter tax, due October 15, 1890.....	49 73
		Ogden Mine Railroad Company, for one-quarter tax, due October 15, 1890.....	359 85
		Toms River Railroad Company, for one-quarter tax, due October 15, 1890.....	62 99
		Vineland Railroad Company, for one-quarter tax, due October 15, 1890.....	604 84
		West End Railroad Company, for one-quarter tax, due October 15, 1890.....	116 71
		Toms River and Waretown Railroad Company, for one-quarter tax, due October 15, 1890.....	120 83
		Lehigh and Hudson River Railway Company, for one-quarter tax, due October 15, 1890.....	1,347 43
			<hr/>
			\$1,050,451 20

STATEMENT B.

MISCELLANEOUS CORPORATIONS.

1889.			
November 8.	By	Toms River Land and Improvement Company, for tax and interest for 1889.....	\$26 00
		Fulton Construction Company, for tax and interest for 1889.....	312 00
12.		Newark Light, Heat and Power Company, for tax and interest for 1889.....	104 00
		Camden County Light, Heat and Power Company, for tax and interest for 1889.....	104 00
		Hudson County Light, Heat and Power Company, for tax and interest for 1889.....	104 00
		Passaic County Light, Heat and Power Company, for tax and interest for 1889.....	104 00
		Warren County Light, Heat and Power Company, for tax and interest for 1889.....	104 00
		Advocate Publishing Company, for tax and interest for 1889.....	2 35
		City Railway Company, for tax for 1889.....	90 00
19.		District Burglar Alarm and City Police and Private Messenger Company, of Atlantic City, N. J., for tax and interest for 1889.....	5 35
		Moore Draying Company, for tax for 1889.....	3 20
		New Jersey Tribune Publishing Company, for tax for 1888.....	1 20
27.		Bergen Land Company, for tax and interest for 1889.....	9 55
		Carrabelle Land and Lumber Company, for tax for 1889.....	240 00
		Florida Grove Company, for tax for 1889.....	1 00
		Mutual District Messenger Company, of Elizabeth, N. J., for tax for 1889.....	25 00
		Penn Electric Light Company, for tax for 1889.....	1,000 00
December 9.		Millville Stock Building Association, for tax for 1889.....	75 00
		Electric Light Company of Atlantic City, for tax for 1889.....	277 23
		Standard Fire Insurance Company, for tax for 1889..	159 46
17.		New Jersey Novelty Company, for tax and interest for 1889.....	1 35
		Elizabeth Nursery Company, for tax for 1889.....	10 05
		Kahdena Company, for tax for 1889.....	29 00
18.		Florida Tropical Fruit Propagating and Land Improvement Company, for tax for 1887.....	30 00
		Florida Tropical Fruit Propagating and Land Improvement Company, for tax and interest for 1888.....	33 20
		Newark Light, Heat and Power Company, No. 2, for tax and interest for 1888.....	116 00
		Passaic Light, Heat and Power Company, for tax and interest for 1888.....	116 00
		Fulton Construction Company, for tax and interest for 1888..	348 00
		San Juan Mining Company, for tax and interest for 1888.....	164 00

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December 18.	By International Telegraph and Cable Company, for tax and interest for 1888.....	\$324 80
	Florida Grove Company, for tax and interest for 1888.....	17 40
	Warren County Light, Heat and Power Company, for tax and interest for 1888.....	116 00
	Boston and Lockport Block Company, for tax and interest for 1888.....	351 00
	Manhattan Quilting and Manufacturing Company, for tax and interest for 1888.....	117 00
	Spring Lake Beach Improvement Company, for tax and interest for 1888.....	446 20
	St. Louis, New Orleans and Ocean Canal and Transportation Company, for tax and interest for 1888.....	1,160 00
	Hudson County Light, Heat and Power Company, for tax and interest for 1888.....	116 00
	Asbury Park Electric Light and Power Company, for tax and interest for 1888.....	159 67
	Camden County Light, Heat and Power Company, for tax and interest for 1888.....	116 00
	Rushforth Feed-Water Heater Company, for tax and interest for 1888.....	1,160 00
31.	Diamond Laboratory Company, for tax and interest for 1889.....	53 00
	Elizabeth Electric Light, Heat and Power Company, for tax and interest for 1889.....	9 15
	Haskell Land Company, for tax for 1889.....	50 00
	Elizabeth Schuyler Electric Company, for tax and interest for 1889.....	38 06
1890.		
January 14.	Atlantic City Gas and Water Company, for tax for 1889.....	576 25
17.	Red Man Mining Company, for tax and interest for 1889.....	47 93
27.	Richmond Schuyler Electric Lighting Company, for tax and interest for 1887.....	193 50
	Richmond Schuyler Electric Lighting Company, for tax and interest for 1888.....	175 50
	Blue Ridge Corundum Company, for tax and interest for 1888.....	58 25
	Standard Cement Company, for tax and interest for 1888.....	877 50
	Silver King Mining and Milling Company, of Idaho, for tax and interest for 1888.....	117 50
	Central Manufacturing Company, for tax and interest for 1888.....	292 50
	Boston Dip Mining Company, for tax and interest for 1888.....	117 50
	Carbolic Soap Company, for tax and interest for 1888.....	49 24
	Staffordville Gravel Company, for tax and interest for 1888.....	13 10
	Manhattan Quilting and Manufacturing Company, for tax for 1889.....	100 00
February 6.	Richmond Schuyler Electric Lighting Company, for tax and interest for 1889.....	160 80
19.	Passaic Electric Light Company, for tax and interest for 1888.....	16 66

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February 19.	By Manalapan and Pattens Corner Turnpike Company, for tax and interest for 1888.....	\$6 90
	Newark Journal, for tax and interest for 1888.....	34 22
	Cape Island Turnpike Company, for tax and interest for 1888.....	23 60
	Bodine, Chew & Company, for tax and interest for 1888.....	23 60
	Fredonian Publishing Company, for tax and Interest for 1888.....	16 20
	Millville Schuyler Electric Light Company, for tax and interest for 1888.....	24 49
	Knapp Real Estate Manual Company, for tax and interest for 1888.....	118 00
	Wildwood Beach Improvement Company, for tax and interest for 1888.....	70 80
	North Long Branch Improvement Company, for tax and interest for 1888.....	11 70
	Tropical American Telephone Company, for tax and interest for 1888.....	422 55
	American Land and Cattle Company, for tax and interest for 1888.....	1,190 00
	Plainfield Land Improvement Company, for tax and interest for 1888.....	53 10
27.	Free Press Printing Association, for tax for 1888....	7 68
	Land and River Improvement Company, for tax for 1888.....	698 90
	New Jersey Steamboat Company, for tax for 1888..	2,000 00
	Ramel Carburetted Iron Company, for tax for 1888, Philadelphia Transportation and Lighterage Company, for tax for 1888.....	200 00
	Philadelphia Transportation Company, for tax for 1888.....	75 00
	W. S. Sharp Printing Company, for tax and interest for 1888.....	75 00
	Lary's Express Company, for tax and interest for 1888.....	12 98
	Ashland House Association, for tax and interest for 1888.....	185 37
	Sea Girt Land Improvement Company, for tax and interest for 1888.....	36 70
	Bunker Hill Gold Mining Company, for tax and interest for 1888.....	509 47
28.	Holly Beach City Improvement Company, for tax and interest for 1888.....	50 00
31.	Stillwater Creamery Association, for tax for 1890....	5 93
	Equitable Land Company, for tax for 1890.....	1 95
	Campbell, Morrell & Company, for tax for 1890.....	11 50
	Garfield Land Association, for tax for 1890.....	15 30
April 8.	Willey Hall, Camden, N. J., for tax for 1889.....	18 00
23.	United States Credit System Company, for tax for 1890.....	12 20
	Windsor Hotel Company, for tax for 1890.....	303 20
	John P. Stockton, Attorney-General, for costs collected in cases against sundry delinquent corporations.....	25 00
29.	United States Aerphor Moistening and Ventilating Company, for tax and interest for 1888.....	155 00
	Gary's Magnetic Electric Company, for tax and interest for 1888.....	302 50
		120 00

April	29.	By Island Heights Association, for tax and interest for 1888.....	\$13 99
		Crescent Watch Club Company, for tax and interest for 1888.....	11 85
		Wilcox Specific Medicine Company, for taxes for 1886, 1887, 1888 and 1889	400 00
		Smith Transparent Ice Manufacturing Company, for tax for 1889.....	100 00
		John P. Stockton, Attorney-General, for costs collected in cases against sundry delinquent corporations.....	71 48
May	7.	Jenkins, Buck & Company, for tax for 1890.....	36 00
		Kenvill Lumber and Coal Company, for tax for 1890, Passaic Steam Laundry Company, for tax for 1890..	20 00
		South American Improvement Company, for tax for 1890.....	75 00
	13.	Monitor Publishing Company, for tax for 1890.....	68 10
		West Jersey Agricultural and Horticultural Association, for tax for 1890.....	2 50
		Phillipsburg Co-operative Association (Limited), for tax for 1890.....	1 00
		Chemical Electric Light and Motive Power Company, for tax for 1890.....	2 50
	15.	SooySmith Company, for tax for 1890.....	30 55
		Machinist Association, for tax for 1890.....	100 00
	21.	Northern New Jersey Fair Association, of Paterson, N. J., for tax for 1890.....	50 00
June	3.	Monmouth Trust and Safe Deposit Company, for tax for 1890.....	100 00
	10.	Flemington Gas Light Company, for tax for 1890...	19 19
		Flemington Water Company, for tax for 1890.....	25 00
		Alexandria Delaware Bridge Company, for tax for 1890.....	12 88
		Clifton Land and Building Association, for tax for 1890.....	30 00
		Enterprise Land Company, for tax for 1890.....	80 00
		Champion Gas Burner and Fixture Company, for tax for 1890.....	1 00
		Bordentown Reservoir Company, for tax for 1890..	29 15
		Warren County Gas Light Company, for tax for 1890.....	50 62
		Crosscup & West Engraving Company, for tax for 1890.....	25 00
		Mount Holly Insurance Company, for tax for 1890, Electric Power Publishing Company, for tax for 1890.....	158 30
		Kearny Land Company, for tax for 1890.....	2 40
		Elberon Casino, for tax for 1890.....	100 00
		Fidelity Title and Deposit Company, for tax for 1890.....	30 75
		Paterson Gas Light Company, for tax for 1890.....	234 90
		Freehold Electric Light Company, for tax for 1890,	679 50
		Freehold Gas Light Company, for tax for 1890.....	27 23
		Berkshire Life Insurance Company, for tax for 1890..	106 03
		Industrial Construction Company, for tax for 1890..	394 12
		John Hancock Mutual Life Insurance Company, for tax for 1890.....	1 00
		Home Life Insurance Company, for tax for 1890....	148 57
		National Transit Company, for tax for 1890.....	5 68
			5,093 37

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June	10.	By Germantown Electric Light Company, for tax for 1890	\$31 00
		Gloucester Land Company, for tax for 1890.....	50 00
		East Newark Gas Light Company, for tax for 1890..	142 55
		Delta Company, for tax for 1890.....	9 00
		East Delaware Bridge Company, for tax for 1890...	30 00
		Camden Land and Improvement Company, for tax for 1890.....	169 00
		Rahway Gas Light Company, for tax for 1890.....	65 48
		East Orange Roller Skating Company, for tax for 1890	25 00
		Lambertville Gas Light Company, for tax for 1890..	35 34
		George Richards Company, for tax for 1890.....	40 00
		Fireman's Insurance Company, of Newark, N. J., for tax for 1890.....	817 43
		Beveridge Lumber Company, for tax for 1890.....	5 00
		Somerville and Raritan Electric Light and Power Company, for tax for 1890.....	9 31
		Frank E. Morse Company, for tax for 1890.....	25 00
		Chestnut Hill Land Company, for tax for 1890.....	110 00
		Anderson Fowler Company, for tax for 1890.....	250 00
		Edison Light, Power and Installation Company, for tax for 1890	100 00
		International Equipment Company, for tax for 1890,	100 00
		Newark Fire Insurance Company, for tax for 1890..	391 50
		Provident Life and Trust Company, for tax for 1890.....	3,402 74
		American Felting Company, for tax for 1890.....	5 00
		Fidelity and Casualty Company, for tax for 1890...	59 24
		Bergen Land Company, for tax for 1890	9 10
		Centreton Turnpike Company, for tax for 1890.....	7 15
		Ammunition Manufacturing Association, for tax for 1890.....	1 00
		Coleville and Carpenter's Point Turnpike Company, for tax for 1890.....	5 10
		Farragut Hall Association, for tax for 1890.....	1 36
		John C. Cochran Company, for tax for 1890.....	60 00
		Hungerford Company, for tax for 1890.....	15 00
		Manhattan Life Insurance Company, for tax for 1890.....	274 18
		Essex Construction Company, for tax for 1890.....	1 00
		Elizabeth and Newark Horse Railroad Company, for tax for 1890.....	232 73
		Citizens Gas Light Company, for tax for 1890.....	3,397 41
		E. H. Gato & Company, for tax for 1890.....	50 00
		Brielle Land Association, for tax for 1890.....	34 55
		Garrison Sand Company, for tax for 1890.....	7 00
		Aiken, Lambert & Company, for tax for 1890.....	100 00
		Consumers Gas Company, for tax for 1890.....	68 32
		Central Car Trust Company, for tax for 1890.....	400 00
		Highland Beach Improvement Company, for tax for 1890	32 70
		Consumers Coal and Ice Company, for tax for 1890,	17 00
		Channing Improvement Company, for tax for 1890,	5 00
		Iowa Improvement Company, for tax for 1890.....	20 00
		Metropolitan Life Insurance Company (Industrial), for tax for 1890.....	5,767 60
		Metropolitan Life Insurance Company, for tax for 1890.....	36 79

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June	10.	By Washington Life Insurance Company, for tax for 1890.....	\$298 08
		Kleim Linder & Bauer Lithographing Company, for tax for 1890.....	18 00
	13.	Gloucester City Gas Light Company, for tax for 1890.....	55 26
		Frankford Wood Working Company, for tax for 1890.....	10 00
		United States Life Insurance Company, for tax for 1890.....	402 86
		Foster, Paul & Company, for tax for 1890.....	200 00
		Domestic Water Still Company, for tax for 1890.....	3 00
		Beverly Water Company, for tax for 1890.....	50 00
		Gloucester and Salem Turnpike Company, for tax for 1890.....	26 43
		Bordentown Sand Dredging Company, for tax for 1890.....	10 08
		Evening News Publishing Company, for tax for 1890.....	25 00
		Prudential Insurance Company of America, for tax for 1890.....	10,717 45
		Asbestos Packing Company, for tax for 1890.....	15 00
		American Telephone and Telegraph Company of New Jersey, for tax for 1890.....	15 00
		Plainfield Electric Light Company, for tax for 1890, New York and New Jersey Telephone Company, for tax for 1890.....	85 18
		Domestic Telegraph and Telephone Company, for tax for 1890.....	3,329 50
		People's Gas Light Company, of Paterson, for tax for 1890.....	1,076 78
		Plainfield Gas Light Company, for tax for 1890.....	160 00
		Plainfield Gas Light Company, by Daniel Runkle, lessee, for tax for 1890.....	150 00
		Wells, Fargo & Company, for tax for 1890.....	95 40
		Brooklyn Union Elevated Railway Advertising Company, for tax for 1890.....	224 15
		Atlantic and Pacific Ship Railway Construction Company, for tax for 1890.....	75 00
		Associates of the Jersey Company, for tax for 1890, Eads Concession Company, for tax for 1890.....	6 40
		Hartford Life Annuity Insurance Company, for tax for 1890.....	100 00
		Complete Electric Construction Company, for tax for 1890.....	392 00
		Browning Land Company, for tax for 1890.....	297 66
		Dundee Water Power and Land Company, for tax for 1890.....	50 00
		Hoboken Coal Company, for tax for 1890.....	12 50
		F. B. Z. Clothing Company, for tax for 1890.....	136 52
		De Laval Separator Company, for tax for 1890.....	100 00
		Bergen Point and Staten Island Ferry Company, for tax for 1890.....	25 00
		Massachusetts Mutual Life Insurance Company, for tax for 1890.....	100 00
		Alturas Land Improvement and Manufacturing Company, for tax for 1890.....	12 80
		Union Central Life Insurance Company, for tax for 1890.....	93 65
		Salem Gas Light Company, for tax for 1890.....	75 00
			299 66
			105 78

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June	13.	By Gloucester Turnpike Company, for tax for 1890.....	\$15 00
		Grey Bull Cattle Company, for tax for 1890.....	150 00
		Gloucester City Electric Light Company, of Camden, N. J., for tax for 1890.....	61 52
		Consolidated Brake Shoe Company, for tax for 1890.....	500 00
		King Niagara Grape Company, for tax for 1890.....	46 00
		Building and Improvement Company of Eaton- town, N. J., for tax for 1890	3 00
		Haddonfield Water Company, for tax for 1890.....	40 00
		Elizabeth Ice Company, for tax for 1890.....	50 00
		Millville Gas Light Company, for tax for 1890.....	241 57
		Bayhead Artesian Water Company, for tax for 1890, Howell Hinchman Company, for tax for 1890	2 77
		Edison Electric Illuminating Company of New Brunswick, for tax for 1890.....	100 00
		Knickerbocker Chemical Company, for tax for 1890, Fort Lee Park and Steamboat Company, for tax for 1890.....	91 95
		Freehold and Englishtown Turnpike Company, for tax for 1890.....	20 00
		George Nimmo Company, for tax for 1890	165 50
		National Life Insurance Company, for tax for 1890..	8 00
		Union Mutual Life Insurance Company, for tax for 1890.....	30 00
		Automatic Machine Company, for tax for 1890.....	473 15
		Newton Gas Light Company, for tax for 1890.. ..	51 32
		Bureau of Audit, for tax for 1890.....	1 00
		De Graff & Taylor Company, for tax for 1890.....	27 40
		Hoboken Ferry Company, for tax for 1890	1 00
		Hoboken Land and Improvement Company, for tax for 1890	100 00
		Dredging Improvement Company, for tax for 1890..	900 00
		Jersey Machine Company, for tax for 1890	1,473 80
		Hamilton Land Company, for tax for 1890.....	1 00
		Broadway Land and Building Company, for tax for 1890.....	11 85
		Citizens Building and Land Company, for tax for 1890.....	18 90
		Cedar Cliff Land Company, for tax for 1890.....	20 00
		Burlington and Bristol Steamboat Ferry Company, for tax for 1890.....	20 00
		Brooklyn Life Insurance Company, for tax for 1890, Atlantic Company for the Culture of Cranberries, for tax for 1890.....	19 15
		Atlantic City Land Company, for tax for 1890.....	20 00
		Knickerbocker Land Company, for tax for 1890....	150 85
		Automatic Electric Alarm Company, for tax for 1890.....	9 46
		Camden American Machine Hall Association, for tax for 1890	31 50
		Indiana Paint and Roofing Company, for tax for 1890.. ..	25 00
		Bunnell & Eno Investment Company, for tax for 1890.....	25 00
		Glorieta Cattle Company, for tax for 1890.....	13 00
		Keyport and Oysterman Protective Association, for tax for 1890.....	2 00
		Bridgeton Gas Light Company, for tax for 1890.....	230 20
		Collingswood Land Company, for tax for 1890.....	22 00
		Elizabethtown Water Company, for tax for 1890....	2 00
			351 01
			150 00
			245 37

June	13.	By Elizabeth Street Railway Company, for tax for 1890,	\$50 00
		American Construction Company, for tax for 1890..	2 00
		Citizens Sewer Company, for tax for 1890.....	3 98
		Central Rubber Selling Company, for tax for 1890..	50 00
		Pennsylvania Telephone Company, for account of tax for 1890.....	78 33
		Congress Hall Hotel Company, for tax for 1890.....	130 00
		Merchants Insurance Company, of Newark, N. J., for tax for 1890.....	835 87
		Central Cranberry Company, for tax for 1890.....	8 00
		East Jersey Light, Heat and Power Company of Newark, for tax for 1890.....	1 00
		Camden County Light, Heat and Power Company, for tax for 1890.....	1 00
		Hudson County Light, Heat and Power Company, for tax for 1890.....	1 00
		Essex County Light, Heat and Power Company, for tax for 1890.....	1 00
		Warren County Light, Heat and Power Company, for tax for 1890.....	1 00
		Passaic County Light, Heat and Power Company, for tax for 1890.....	1 00
		New Brunswick Fire Insurance Company, for tax for 1890.....	44 17
		Communipaw Coal Company, for tax for 1890.....	10 00
		Hunterdon County Fruit Exchange, for tax for 1890.....	2 00
		Kentucky Coal Company, for tax for 1890.....	1 00
		Highland Water Company, for tax for 1890.....	250 00
		East Side Land Building Improvement Company, for tax for 1890.....	2 50
		J. & J. W. Ellsworth Company, for tax for 1890....	30 00
	17.	Pennington Spring Water Company, for tax for 1890.....	8 55
		Society Hall Association, of Palmyra, for tax for 1890.....	1 35
		Gallilee Fishing Company, for tax for 1890.....	5 20
		Real Estate Investment Company, for tax for 1890,	6 50
		Mississippi Valley Construction Company, for tax for 1890.....	10 00
		Red Bank Gas Light Company, for tax for 1890.....	28 28
		News Publishing Company, for tax for 1890.....	10 00
		Standard Feather Company, for tax for 1890.....	15 00
		Hudson County Gas Light Company, for tax for 1890.....	2,691 18
		Orange Water Company, for tax for 1890.....	100 00
		Orange, Crosstown and Bloomfield Railway Com- pany, for tax for 1890.....	60 00
		Wessels Company, for tax for 1890.....	50 00
		Mullica Hill and Woodbury Turnpike Company, for tax for 1890.....	28 87
		United States Construction Company, for tax for 1890.....	250 00
		Richland Improvement Company, for tax for 1890..	4 90
		Northern Pacific Refrigerator Car Company, for tax for 1890.....	200 00
		Third and Trumbull Streets Railway Company, for tax for 1890.....	20 00
		New Jersey State Agricultural Society, for tax for 1890.....	90 00

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June	17.	By	Walter P. Crance & Company, for tax for 1890.....	\$2 50
			Masonic Hall Association, Morristown, for tax for 1890.....	10 00
			Washington Water Company, for tax for 1890.....	30 00
			New Jersey and Wilmington Ferry Company, for tax for 1890.....	12 00
			Richards Beach Company, for tax for 1890.....	20 00
			Mount Laurel Farmers' Club, for tax for 1890.....	1 20
			Phillipsburg Horse-Car Railroad Company, for tax for 1890.....	30 00
			People's Water Company, of Phillipsburg, N. J., for tax for 1890.....	84 63
			Point Pleasant Land Company, for tax for 1890.....	50 00
			Puerto Cabello Contracting Company, for tax for 1890.....	3 30
			J. T. Lovett Company, for tax for 1890.....	30 00
			Lambertville Improvement Company, for tax for 1890.....	11 97
			Lincoln Park Company, for tax for 1890.....	247 75
			Western Mining and Manufacturing Company, for tax for 1890.....	1 00
			New York Carbon and Transfer Paper Company, for tax for 1890.....	1 00
			Paramus Land Company, for tax for 1890.....	10 00
			United Refinery Export Oil Company, for tax for 1890.....	50 00
			Paterson District Telegraph Company, for tax for 1890.....	20 00
			Monmouth Cranberry Company, for tax for 1890.....	10 00
			Yardleyville Delaware Bridge Company, for tax for 1890.....	26 45
			Union Publishing Company, for tax for 1890.....	2 00
			Lambertville Delaware Bridge Company, for tax for 1890.....	15 75
			Underwriters' Protective Association, for tax for 1890.....	4 00
			Public Works Construction Company, for tax for 1890.....	1 00
			North Newark Land Company, for tax for 1890.....	27 90
			Music Hall Association, Orange, for tax for 1890.....	50 00
			Goubert Manufacturing Company, for tax for 1890.....	17 00
			New York Glass Company, for tax for 1890.....	29 00
			Riverside Land Association, for tax for 1890.....	100 00
			Elizabethtown Gas Light Company, for tax for 1890.....	569 87
			American Insurance Company, of Newark, N. J., for tax for 1890.....	931 63
			Pullman Palace Car Company, for tax for 1890.....	173 28
			Woodruff Sleeping and Parlor Coach Company, for tax for 1890.....	518 23
			Bridgeton Hotel Company, for tax for 1890.....	16 80
			Black Diamond Coal Company, for tax for 1890.....	150 00
			Lidalia Land Improvement Company, for tax for 1890.....	50 00
			Newark Plank Road Company, for tax for 1890.....	162 00
			Sollers Shoe Manufacturing Company, for tax for 1890.....	25 00
			Stephens & Condit Transportation Company, for tax for 1890.....	100 00
			Powelton Barge Company, for tax for 1890.....	75 00

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June	17.	By Manufacturers Fire Equipment Company of New Jersey, for tax for 1890.....	\$100 00
		Trenton Water Power Company, for tax for 1890...	100 00
		State Mutual Life Insurance Company, for tax for 1890.....	802 43
		Conklin Brothers Company, for tax for 1890.....	4 00
		Meyers' Excursion and Navigation Company, for tax for 1890.....	50 00
		Pacific Land Company, for tax for 1890.....	1 00
		Penn Fruit Company, for tax for 1890.....	34 73
		Nutley Water Company, for tax for 1890.....	28 00
		John R. Anderson Company, for tax for 1890.....	10 00
		Matawan Improvement Company, for tax for 1890,	8 60
		Palisade Hotel Company, for tax for 1890.....	20 00
		Savoye Land Company, for tax for 1890.....	9 00
		Painters' Magazine, for tax for 1890.....	20 00
		Leapold Company, for tax for 1890.....	10 00
		Ohio Big Sandy Coal Company, for tax for 1890....	1 00
		Park Avenue Land Company, for tax for 1890.....	11 00
		New Jersey Jockey Club, for tax for 1890.....	500 00
		Somerville Water Company, for tax for 1890.....	50 00
		Raritan Water Power Company, for tax for 1890...	25 00
		Hawley Box and Lumber Company, for tax for 1890.....	35 00
		Pleasantville and Atlantic City Turnpike or Plank Road Company, for tax for 1890.....	16 00
		New Jersey Ice Company, for tax for 1890.....	196 60
		Taintor Brothers & Company, for tax for 1890.....	300 00
		Lincoln Steamboat Company, for tax for 1890.....	43 10
		Union Stock Yard Company for tax for 1890.....	100 00
		Beverly and Mount Holly Turnpike Company, for tax for 1890.....	6 00
		Tuckerton Long Beach Building, Land and Improvement Company, for tax for 1890.....	42 10
		Haddonfield and Camden Turnpike Company, for tax for 1890.....	20 00
		New York Life Insurance Company, for tax for 1890.....	1,018 22
		Indo-European Art Company, for tax for 1890.....	1 00
		Penn Mutual Life Insurance Company, for tax for 1890.....	37 65
		American Lumber Company, of the State of New Jersey, for tax for 1890.....	30 00
		Ferguson Land and Cattle Company, for tax for 1890.....	160 00
		Billings Pipe Bending Manufacturing Company, for tax for 1890.....	2 00
		Trenton City Bridge Company, for tax for 1890....	46 00
		United Refining Company, for tax for 1890.....	10 00
		Theodore L. Turney Company, for tax for 1890.....	4 76
		Texas Construction Company, for tax for 1890.....	25 00
		Richardton Land and Improvement Company, for tax for 1890.....	10 00
		Carpenter Steel Company, for tax for 1890.....	1,000 00
		United States Commercial Agency and Collecting Company, for tax for 1890.....	24 00
		Trinidad Asphaltum Block Company, for tax for 1890.....	100 00
		Netherwood Hotel Company, for tax for 1890.....	7 00
		Dunlap Cable News Company, for tax for 1890.....	3 00

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June	17.	By Newark and Rosendale Cement Company, for tax for 1890	\$250 00
		Freehold and Smithville Turnpike Company, for tax for 1890	11 50
		Excelsior Electric Company, for tax for 1890.....	49 30
		Mutual Benefit Life Insurance Company, of Newark, N. J., for tax for 1890.....	34,083 35 —
	18.	B. Goetz Manufacturing Company, for tax for 1890,	10 00
		Somerset Agricultural Society, for tax for 1890.....	12 28
		New York Contract Company, for tax for 1890.....	1 00
		Concert Hall Association, for tax for 1890.....	13 50
		McDougal-Martin Electric Company, for tax for 1890.....	3 80
		American Publishing Company, for tax for 1890....	5 00
		North End Land Company, for tax for 1890.....	1 00
		Millville Water Company, for tax for 1890	24 70
		Walton Manufacturing Company, for tax for 1890..	15 00
		Marlboro and Quinton's Bridge Turnpike Company, for tax for 1890.....	7 00
		Trenton Gas Light Company, for tax for 1890.....	1,528 04
		Summit Electric Light Company, for tax for 1890...	3 89
		Oakwood Cranberry Association, for tax for 1890...	12 00
		Mount Holly and Jobstown Turnpike Company, for tax for 1890.....	8 00
		Manhattan Bridge Building Company, for tax for 1890.....	10 00
		Penn Construction Company, for tax for 1890.....	484 60
		Delaware River Rapid Transit Company, for tax for 1890	100 00
		Gloucester Ferry Company, for tax for 1890.....	350 00
		Thomas Pressed Brick Company, for tax for 1890...	200 00
		Rochester Lamp Company, for tax for 1890.....	87 20
		Substantial Building and Land Improvement Company, for tax for 1890.....	10 00
		New Jersey Foundry and Machine Company, for tax for 1890.....	6 00
		Allison Machine Company, for tax for 1890.....	100 00
		Bergen Turnpike Company, for tax for 1890.....	52 00
		Rutherford Land Association, for tax for 1890.....	3 68
		Riegelsville Delaware Bridge Company, for tax for 1890.....	18 90
		Rock Lock Rosendale Cement Company, for tax for 1890	20 00
		Druggist Circular, for tax for 1890.....	75 00
		Rutherford Heights Association, for tax for 1890...	18 00
		Star Tallow Company, for tax for 1890.....	10 00
		Delaware Company, for tax for 1890.....	193 00
		Virginia Coal and Coke Company, for tax for 1890,	1 00
		Watauga Valley Iron Company, for tax for 1890...	1 00
		Virginia, Tennessee and Carolina Steel and Iron Company, for tax for 1890.....	3,470 50
		Manhattan Lighterage and Transportation Company, for tax for 1890.....	100 00
		Lehigh Valley Creosoting Company, for tax for 1890	5 00
		Hackensack Water Company, Re-organized, for tax for 1890.....	749 00
		Globe Fan Company, for tax for 1890.....	6 00
		Long Branch Ocean Pier Company, for tax for 1890,	135 20

June	18.	By Camden and Blackwood Turnpike Company, for tax for 1890.....	\$13 63
		Milford Delaware Bridge Company, for tax for 1890,	13 40
		Moorestown and Camden Turnpike Company, for tax for 1890.....	36 70
		North Jersey Land Company, for tax for 1890.....	50 00
		Linden Park Blood-Horse Association, for tax for 1890	300 00
		Lethbridge Construction Company, for tax for 1890,	5 00
		New England Mutual Life Insurance Company, for tax for 1890	51 10
		New Jersey Trust and Safe Deposit Company, for tax for 1890.....	200 00
		Merchantville Water Company, for tax for 1890....	23 00
		Union Land and Improvement Company, for tax for 1890.....	1 00
		Mount Holly and Moorestown Turnpike Company, for tax for 1890.....	11 49
		Westfield and Camden Turnpike Company, for tax for 1890.....	20 00
		International Dental Publishing Company, for tax for 1890.....	5 00
		Lake Grove Water Company, for tax for 1890.....	9 00
		Spanish Electric Company, for tax for 1890.....	250 00
		Turnpike Company, of Middletown, for tax for 1890,	2 11
		Wehn Pavement Company, for tax for 1890.....	15 00
		Edison Electric Illuminating Company, for tax for 1890	114 44
		Merchants Steamboat Company, for tax for 1890....	51 20
		Woolley & Moore Company, for tax for 1890.....	10 00
		Somerset County Supply Company, for tax for 1890,	20 00
		Oradell Land and Improvement Company, for tax for 1890.....	25 00
		Plainfield Lumber Company, for tax for 1890.....	5 00
	19.	Cable Motor Traction Company, for tax for 1890...	1 00
		Crosswicks and Trenton Turnpike Company, for tax for 1890.....	19 48
		Northwestern Mutual Life Insurance Company, for tax for 1890	1,134 96
		New Coaldale Company, for tax for 1890.....	10 00
		W. C. Garrison Manufacturing Company, for tax for 1890...	25 00
		Newark and Irvington Street Railway Company, for tax for 1890.....	100 00
		Newark District Telegraph Company, for tax for 1890	25 00
		Syndicate Trading Company, for tax for 1890.....	95 00
		New Brunswick and Cranbury Turnpike Company, for tax for 1890.....	24 60
		Long Branch City Land Company, for tax for 1890,	10 00
		American District Telegraph Company, of Hoboken, for tax for 1890..	13 00
		Mount Holly Water Company, for tax for 1890.....	30 00
		Bluff Point Inclined Elevator Company, for tax for 1890	2 00
		Passaic Trust and Safe Deposit Company, for tax for 1890.....	100 00
		People's Gas Light Company, of Jersey City, for tax for 1890.....	1,419 68

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June	19.	By Mutual Electric Lighting Company, for tax for 1890	\$1 00
		Philadelphia Ornamental Wire Company, for tax for 1890.....	3 45
		Anclote Railroad Construction Company, for tax for 1890.....	26 10
		Tolchester Steamboat Company, for tax for 1890....	67 00
		Tygart-Allen Fertilizer Company, for tax for 1890,	150 00
		Lummis-Devine Company, for tax for 1890.....	20 00
		Magnolia Villa Land and Improvement Company, of New Jersey, for tax for 1890.....	7 00
		Fruit Growers' Union and Co-operative Society (Limited), for tax for 1890.....	17 02
		Toms River Land Improvement Company, for tax for 1890.....	25 00
		Avalon Beach Hotel Company, for tax for 1890.....	11 70
		Sandy River Coal Company, for tax for 1890.....	1 00
		Passaic Park Association, for tax for 1890.....	60 00
		Garden and Forest Publishing Company, for tax for 1890.....	50 00
		Rogers Typograph Company, for tax for 1890.....	1,000 00
		San Diego Gas and Electric Company, for tax for 1890	1 00
		United States Hotel Company, of New Jersey, for tax for 1890	1 00
		Long Branch Electric Light Company, for tax for 1890	26 35
		Poor's Railroad Manual Company, for tax for 1890,	10 00
		Essex County Electric Company, for tax for 1890...	114 46
		Wheeling, Lake Erie and Pittsburgh Coal Company, for tax for 1890.....	1 00
		Trenton and Allentown Turnpike Company, for tax for 1890.....	18 00
		Morrisville Grove and Land Association, for tax for 1890	12 50
		Real Estate and Law Building Company, for tax for 1890.....	10 00
		Trenton Delaware Bridge Company, for tax for 1890	198 90
		McKirgan Oil Company, for tax for 1890.....	75 00
		New Jersey Dry Dock and Transportation Company, for tax for 1890.....	25 00
		Knickerbocker Guide Company, for tax for 1890...	60 00
		New York and Texas Steamship Company, for tax for 1890.....	2,500 00
		Union Rubber Works, for tax for 1890.....	8 00
		West Hampton Gravel Company, for tax for 1890..	10 00
		Bridgeton Electric Light Company, for tax for 1890,	32 28
		Hudson Electric Light Company, for tax for 1890..	580 58
		Thomson-Houston Electric Company, for tax for 1890.....	105 42
		Newark and South Orange Horse Car Railroad Company, for tax for 1890.....	75 00
		Philadelphia Gas Improvement Company, for tax for 1890.....	1,000 00
		Woodbury Electric Light and Power Company, for tax for 1890.....	42 64
		Wilson Land Company, for tax for 1890.....	18 00
		Manalapan Horse Breeders' Association, for tax for 1890.....	2 00

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June	19.	By Passaic Gas Light Company, for tax for 1890.....	\$481 74
		Arlington Homestead Association, for tax for 1890..	35 00
		Billingsport and Paulsboro Improvement Company, for tax for 1890.....	100 00
		Atlantic City Passenger Railroad Company, for tax for 1890.....	25 00
		South Jersey Finance Company, for tax for 1890,	250 00
		Newark Light, Heat and Power Company, for tax for 1890.....	5 00
		Wilcox & Gibbs Guano Company, for tax for 1890..	377 60
		Hackensack Gas Light Company, for tax for 1890..	209 77
		North Spring Lake Pavilion Company, of New Jer- sey, for tax for 1890.....	10 00
		Union Cash Register Company, for tax for 1890....	25 00
		Mount Vernon Land Company, of Cape May, N. J., for tax for 1890.....	70 00
		Manufacturers Land and Improvement Company, for tax for 1890.....	173 20
		Wayne Stone Company, for tax for 1890.....	20 10
		Music Hall Association, of Plainfield, for tax for 1890.....	40 00
		Passaic Electric Light, Heat and Power Company, for tax for 1890.....	26 50
		Passaic Electric Light Company, for tax for 1890...	14 90
		Consolidated Cork Company, for tax for 1890.....	2 00
		Runkle, Smith & Company, for tax for 1890.....	450 00
		Westinghouse, Church, Kerr & Company, for tax for 1890.....	120 00
		Manufacturing Investment Company, for tax for 1890.....	735 00
		Railroad Construction Company, for tax for 1890....	100 00
		Columbus Construction Company, for tax for 1890..	150 00
		Everlasting Mat Company, for tax for 1890.....	10 00
		West Jersey Title and Guaranty Company, for tax for 1890.....	200 00
		Toms River and Forked River Turnpike, for tax for 1890.....	10 00
		Seabright Improvement Company, for tax for 1890,	75 00
		Bayonne and Greenville Gas Light Company, for tax for 1890.....	165 19
		Freehold Improvement Company, for tax for 1890,	14 75
		Freehold Land Company, for tax for 1890.....	36 00
		Camden Gas Light Company, for account of tax for 1890.....	1,145 50
July	1.	Burlington Gas Light Company, for tax for 1890...	106 61
		Holly Beach City Improvement Company, for tax for 1890.....	5 00
		American Railway Spring Company, for tax for 1890.....	2 25
		Washburn Steamboat Company, for tax for 1890....	150 00
		Washington Market Association, for tax for 1890...	60 00
		Atlantic City Yacht Association, for tax for 1890...	1 08
		Cumberland and Maurice River Telegraph Com- pany, for tax for 1890.....	10 83
		Morrow Gold Mining Company, for tax for 1890....	9 00
		Bordentown Hall Association, for tax for 1890.....	7 10
		Bridgeton and Millville Turnpike Company, for tax for 1890.....	9 43
		Laurel Springs Land Company, for tax for 1890....	1 50

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July	1. By New Jersey Deutsche Zeitung Company, for tax for 1890.....	\$10 00
	Inter-State Publishing and Agency Company, for tax for 1890.....	2 00
	Pennsylvania Slate Company, for tax for 1890.....	1 00
	Trenton Co operative Society, for tax for 1890.....	10 50
	Hudson Steam Laundry Company, for tax for 1890, Clarendon Oil and Refining Company, for tax for 1890.....	15 00
	American Amusement Syndicate, for tax for 1890...	7 50
	Burlington County Agricultural Society, for tax for 1890.....	130 00
	Upper Delaware River Transportation Company, for tax for 1890.....	4 00
	Cataract Construction Company, for tax for 1890...	130 00
	Travelers Insurance Company, for tax for 1890.....	18 05
	Bush Interlocking Bolt Company, for tax for 1890, Sheffield and Birmingham Construction Company, for tax for 1890.....	113 05
	Chesapeake and Ohio Grain Elevator Company, for tax for 1890.....	94 50
	Standard Cartridge Company, for tax for 1890.....	300 00
	Acquanckanonck Water Company, for tax for 1890..	489 00
	Passaic Water Company, for tax for 1890.....	100 00
	Van Riper Land Company, for tax for 1890.....	48 00
	East Side Land Company, for tax for 1890.....	750 00
	Paterson Railway Company, for tax for 1890.....	15 00
	Silver King Mining and Milling Company, for tax for 1890.....	32 30
	Atlantic City Water Works Company, for tax for 1890	135 00
	Petersburg Granite Quarrying Company, for tax for 1890.....	100 00
	Virginia Fish Guano Company, for tax for 1890....	400 00
	Klunder Company, for tax for 1890.....	75 00
	United States Investment Company, for tax for 1890	50 00
	Gas Light Company of the City of New Brunswick, for tax for 1890..	3 00
	Pennsylvania Feed Water Heater and Purifier Company, for tax for 1890	600 00
	Caxton Book Binding Company, for tax for 1890....	
	Camden and Philadelphia Steamboat Ferry Company, for tax for 1890.....	595 88
	Underground Electric Light and Power Company, for tax for 1890.....	300 00
	Camden Horse Railroad Company, for tax for 1890, Camden Street Railway Construction Company, for tax for 1890	30 00
	Cape May and Delaware Bay Navigation Company, for tax for 1890.....	750 00
	Press Printing and Publishing Company, for tax for 1890.....	234 55
	United States Medicine Company, for tax for 1890..	250 00
	Naylor Manufacturing Company, for tax for 1890, Moctezuma Concentrating Company, for tax for 1890	1 00
	Perth Amboy Water Company, for tax for 1890....	180 00
	Newark City Ice Company, for tax for 1890.....	41 10
		5 00
		20 00
		110 00
		100 00
		200 00

July	1.	By Safety Storage Van and Packing Company, for tax for 1890.....	\$11 00
		Casey Machine and Supply Company, for tax for 1890	100 00
		Proprietors of the Morris Aqueduct, for tax for 1890	100 00
		Selser Brothers Company, for tax for 1890.....	25 60
		Girard Avenue Grocery Company, for tax for 1890...	3 00
		Niagara County Fruit Company, for tax for 1890...	20 00
		North River Coal and Wharf Company, for tax for 1890	500 00
		Feltville Water Company, for tax for 1890.....	10 00
		Masonic Hall Company of Paterson, N. J., for tax for 1890.....	19 50
		Textile Publishing Company, for tax for 1890.....	150 00
		Standard Flush Tank Company, for tax for 1890...	5 00
		Navesink Park Company, for tax for 1890	175 00
		Glen Ridge Building Company, for tax for 1890.....	3 90
		Milltown Turnpike Company, for tax for 1890.....	3 50
		Trenton Hall Building Association, for tax for 1890,	100 50
		Franco-American Patent Can Opening Company,	
		for tax for 1890	50 00
		Phoenix Oil Company, for tax for 1890.	30 00
		Atlantic Coast Steamboat Company, for tax for 1890	28 20
		Boonton Electric Light, Heat and Power Company,	
		for tax for 1890.....	12 24
		Glassboro and Carpenter's Landing Turnpike Com-	
		pany, for tax for 1890.....	20 00
		Burnet Company, for tax for 1890.....	5 00
		New York, Maine and New Brunswick Steamship	
		Company, for tax for 1890.....	500 00
		Dover Electric Light Company, for tax for 1890....	58 26
		Bayhead Land Company, for tax for 1890.....	18 00
		New Jersey Coal Exchange, for tax for 1890.....	7 63
		Palmer Torpedo Railway Signal Company, for tax	
		for 1890.....	100 00
		Raritan Woolen Mills, Co operative, for tax for	
		1890	6 25
		Pioneer Land Improvement Company, for tax for	
		1890	1 55
		Essex Land Company, for tax for 1890.....	30 52
		Summit Water Company, for tax for 1890	4 00
		West Milford Water Storage Company, for tax for	
		1890	500 00
		Railway Tunnel and Improvement Company, for	
		tax for 1890	100 00
		Hopewell and Ewing Turnpike Company, for tax for	
		1890	15 90
		Stanthorpe Land and Improvement Company, for	
		tax for 1890	10 00
		Wenonah Water Company, for tax for 1890.....	12 50
		Riverton Iron Pier Company, for tax for 1890.....	8 50
		Rahway Mutual Fire Insurance Company, for tax	
		for 1890.....	5 04
		Gallison & Hobron Company, for tax for 1890	50 00
		Union Industrial Company, for tax for 1890.....	2 00
		Stoll Blank Book and Stationery Company, for tax	
		for 1890.....	15 00

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July	1.	By Elizabeth Schuyler Electric Light Company, for tax for 1890.....	\$24 11
		Elizabeth Electric Light, Heat and Power Company for tax for 1890.....	32 60
		Indian Spring Land Company, for tax for 1890.....	75 00
		Universal Paper Bag Company, for tax for 1890....	6 00
		T. L. V. Land and Cattle Company, for tax for 1890	50 00
		Morristown Land and Cattle Company, for tax for 1890	199 57
		Enterprise Cranberry Company, for tax for 1890...	8 25
		Essex Passenger Railway Company, for tax for 1890	600 00
		Mutual Reserve Fund Life Association, for tax for 1890	106 66
		Lakewood Trust Company, for tax for 1890.....	25 00
		Long Key Coconut Company, for tax for 1890.....	14 00
		National Promoting Company, for tax for 1890.....	1 00
		Southern Gas Trust and Construction Company of the City of Newark, for tax for 1890.....	25 00
		Ocean Villa Land Company, of Cape May county, N. J., for tax for 1890.....	35 50
		Real Estate, Safe Deposit, Trust and Investment Company of New Jersey, for tax for 1890.....	100 00
		Real Estate Title Company of New Jersey, for tax for 1890.....	36 00
		Courier Company, for tax for 1890.....	22 00
		Mount Molly Gas Light Company, for tax for 1890..	43 92
		White Horse Turnpike Company, for tax for 1890..	27 20
		Englewood Lyceum Company, for tax for 1890.....	36 63
		Willits Oil Company, for tax for 1890.....	15 00
		New Hope Delaware Bridge Company, for tax for 1890	35 00
		New Jersey Warehouse and Guaranty Company, for tax for 1890.....	25 00
		Oberon Land Company, for tax for 1890.....	80 00
		Englewood Sewerage Company, for tax for 1890...	27 50
		Trenton Flint and Spar Company, for tax for 1890..	48 00
		Old Fort Manganese Company, for tax for 1890.....	192 00
		Freehold and Howell Plank Road Company, for tax for 1890... ..	6 93
		Seashore Land Company, for tax for 1890.....	72 00
		Seashore Improvement Company, for tax for 1890..	25 00
		Central New Jersey Land and Improvement Company, for tax for 1890.....	531 57
		Paterson Horse Railroad Company, for tax for 1890..	25 00
		Asbestos Paper Company, for tax for 1890.....	40 00
		Cape Island Turnpike Company, for tax for 1890...	20 00
		Belvidere Delaware Bridge Company, for tax for 1890	12 35
		New York Car Trust Company, for tax for 1890.....	87 50
		Passaic, Garfield and Clifton Railway Company, for tax for 1890.....	60 00
		Central Stock Yard and Transit Company, for tax for 1890.....	520 00
		Leonia Lyceum Association, for tax for 1890.....	2 56
		Bridgeton and Deerfield Turnpike Company, for tax for 1890.....	7 10
		Atlantic Land and Improvement Company, for tax for 1890.....	20 70

July	1. By Anderson Lumber Company, for tax for 1890.....	\$51 50
	Diamond Laboratory Company, for tax for 1890.....	50 00
	Midland Park Building Association, for tax for 1890	2 92
	Leonia Sewer Company, for tax for 1890.....	1 10
	S. A. Haines Company, for tax for 1890.....	2 00
	Vanderbilt Steel and Iron Company, for tax for 1890	140 00
	Saddlery Hardware and Manufacturing Company, for tax for 1890.....	19 00
	F. B. Wheeler Company, for tax for 1890.....	70 30
	Ocean Front Improvement Company, for tax for 1890	12 40
	Rural Land Improvement Company, for tax for 1890	20 00
	Wilkinson, Gaddis & Company, for tax for 1890....	236 00
	Schiff-Lewin Company, for tax for 1890	200 00
	Bloomfield Building Association, for tax for 1890...	2 00
	Bergen County Gas Light Company, for tax for 1890	183 78
	Long Branch Gas Light Company, for tax for 1890	627 29
	Land Association of Whitall-on-the-Delaware, for tax for 1890	1 00
	New Brunswick, Amboy and New York Steamboat Company, for tax for 1890.....	80 00
	Keyport Steamboat Company, for tax for 1890.....	75 00
	Cataract Washing Machine Company, for tax for 1890	100 00
	Normandale Lumber Company, for tax for 1890....	150 00
	Carbolic Soap Company, for tax for 1890.....	42 00
	New York Insulating Paint Company, for tax for 1890	33 20
	Wiley & Wallace Company, for tax for 1890.....	31 70
	American Pipe Manufacturing Company, for tax for 1890.....	470 10
	International Wool Improving Company, for tax for 1890.	4 00
	Montclair Gas and Water Company, for tax for 1890	325 70
	Mount Vernon Improvement Company, of Cape May, N. J. for tax for 1890.	10 00
	Wilmington Oil Company, for tax for 1890	100 00
	Accumulator and Motor Company, for tax for 1890, Oil, Paint and Drug Publishing Company, for tax for 1890.....	1 00
	Merchants Fruit Company, for tax for 1890.	150 00
	Louisiana Land and Lumber Company, for tax for 1890	30 00
	H. & D. Folsom Arms Company, for tax for 1890...	250 00
	Hackensack Hall and Armory Association, for tax for 1890.....	80 00
	Highland Construction Company, for tax for 1890..	15 00
	Union Store Company, for tax for 1890.....	2 00
	Society Land Company, for tax for 1890.....	7 90
	Riverton and Palmyra Water Company, for tax for 1890	300 00
	Bordentown Gas Light Company, for tax for 1890, Summit Casino Company, for tax for 1890.....	42 00
		25 68
		5 10

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July	1.	By Taylorsville Delaware Bridge Company, for tax for 1890	\$11 50
		Minneapolis Dry Goods Company, for tax for 1890,	200 00
		Suburban Home Association, of Montclair, for tax for 1890.....	4 20
		Ocean Beach Association, for tax for 1890	60 00
		Princeton Gas Light Company, for tax for 1890.....	288 33
		American Cash Register Company, for tax for 1890,	60 00
		Combination Stove and Water Heater Company, for tax for 1890.....	60 00
		Sea Isle City Improvement Company, for tax for 1890	99 55
		Newbold Improvement Company, for tax for 1890,	45 50
		Camden Fire Insurance Association, for tax for 1890,	78 69
		Moorestown Water Company, for tax for 1890.....	40 00
		North Hudson County Railway Company (paid under protest), for tax for 1890.....	481 52
		Monmouth Ice Company, for tax for 1890	23 70
		Union Cranberry Company, for tax for 1890.....	50 00
		Marshall E. Smith & Brother, for tax for 1890.....	50 00
		Edes, Mixter & Heold Zinc Company, for tax for 1890	200 00
		Tinton Falls Turnpike Company, for tax for 1890..	17 20
		Chelsea Beach Company, for tax for 1890.....	117 50
		Tropical American Telephone Company (paid under protest), for tax for 1890.....	361 18
		Provincial Dry Dock Company, for tax for 1890.....	100 00
		South Orange Land Improvement Company, for tax for 1890.....	34 50
		Keystone Gold Mining Company, for tax for 1890..	443 40
		Princeton Water Company, for tax for 1890.....	50 00
		Jersey City Insurance Company, for tax for 1890....	191 63
		Atlantic County Agricultural and Horticultural Association, for tax for 1890.....	3 33
		Hildreth Varnish Company, for tax for 1890.....	66 30
		Eustis Manufacturing Company, for tax for 1890...	30 40
		Passaic Heights Land Company, for tax for 1890...	5 00
		Riverton Lyceum Association for tax for 1890.....	3 85
		Sunlight Oil and Gasoline Company, for tax for 1890	19 75
		Meadow Land Society, of South Orange, for tax for 1890	14 70
		Passaic Bridge Building Association, for tax for 1890	3 50
		Franco-American Food Company, for tax for 1890..	35 00
		New Jersey Plate Glass Insurance Company, for tax for 1890	82 44
		Delaware River Ferry Company of New Jersey, for tax for 1890.....	500 00
		Camden Gas Light Company, for account of tax for 1889	1,235 59
		Iron Steamboat Company, for tax for 1890.....	2,000 00
		Land and River Improvement Company, for tax for 1890	700 00
		Mutual Life Insurance Company, for tax for 1890...	4,154 00
		Jersey City Gas Light Company, for tax for 1890...	2,635 00
		Equitable Life Assurance Society of the United States, for tax for 1890.....	2,210 79
		Southern Cotton Oil Company, for tax for 1890.....	4,000 00
		Cromwell Steamship Company, for tax for 1890.....	1,000 00

STATE TREASURER'S REPORT.

July	1.	By American Glucose Company, for tax for 1890.....	\$1,322 50
		National Storage Company, for tax for 1890.....	2,400 00
		Tide-Water Pipe Company (Limited) (paid under protest), for tax for 1890.....	2,170 49
		East Jersey Water Company for tax for 1890.....	3,000 00
		National Cordage Company, for tax for 1890.....	1,200 00
		Sierra Nevada Land and Water Improvement Company, for tax for 1890.....	6,000 00
		Montclair Water Company, for tax for 1890.....	1,000 00
		Allen Paper Car Wheel Company, for tax for 1890,	1,250 00
		Newark Gas Light Company, for tax for 1890.....	17,092 88
	2.	New York Suburban Land Company, for tax for 1890	300 00
		New York Equipment Trust Company, for tax for 1890	50 00
		Central Louisiana Trust Company, for tax for 1890,	20 00
		Texas Real Estate Company, for tax for 1890.....	5 00
		Bay State Gas Company of New Jersey, for tax for 1890	3,500 00
		Mutual Improvement Association, of Riverside, N. J., for tax for 1890	95
		Baynes Tracery and Mosaic Company, for tax for 1890	40 00
		Stone and Brick Waterproofing Company, for tax for 1890	16 00
		Nichols Land and Cattle Company, for tax for 1890,	84 50
		Stratford Lumber Company, for tax for 1890.....	15 00
		Behr Brothers & Company for tax for 1890.....	447 20
		Point Pleasant Delaware Bridge Company, for tax for 1890.....	18 55
		Naegle Watch and Jewelry Company, for tax for 1890	31 60
		North Passaic Land Company, for tax for 1890.....	12 00
		Universal Cigar Rolling Machine Company, for tax for 1890.....	100 00
		Investment Association, for tax for 1890.....	10 50
		Highland Beach Association, for tax for 1890.....	40 00
		Port Monmouth Steamboat Company, for tax for 1890	25 00
		Avalon Beach Improvement Company, for tax for 1890	100 00
		Ætna Cooperage Company, for tax for 1890.....	28 50
		Argus Company, for tax for 1890.....	6 00
		National Embossing Machine Company, for tax for 1890	354 00
		Lyons & Campbell Ranch and Cattle Company, for tax for 1890	900 00
		San Vincente Cattle Company, for tax for 1890.....	600 00
		Atlantic City Sewerage Company, for tax for 1890,	250 00
		Merchants Transportation Company, for tax for 1890	37 50
		Manalapan and Freehold Turnpike Company, for tax for 1890.....	8 65
		Miller Estate Association, for tax for 1890.....	40 20
		Platt & Washburn Refining Company, for tax for 1890	48 00
		People's Furniture Company, for tax for 1890.....	70 00
		Breslin Hotel and Land Company, for tax for 1890,	122 70
		Lake Hopatcong Transportation and Steamboat Company, for tax for 1890	10 00

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July	2.	By Liberty Machine Works, for tax for 1890.....	\$55 00
		Joliffe Manufacturing Company, for tax for 1890...	22 00
		Salem Electric Light, Heat and Power Company, for tax for 1890.....	20 48
		Call Printing and Publishing Company, for tax for 1890	25 00
		Fidelity Warehouse Company, for tax for 1890.....	5 00
		Barney Dumping Boat Company, for tax for 1890..	1,000 00
		Teachers Publishing Company, for tax for 1890.....	4 80
		Mantua Land and Improvement Company, for tax for 1890.....	69 05
		Ridgway Park Ferry Company, for tax for 1890....	1 25
		West Jersey Ferry Company, for tax for 1890.....	240 00
		Pintech Lighting Company, for tax for 1890.....	385 00
		Empire Zinc Company, for tax for 1890.....	472 50
		Standard Fuel and Illuminating Gas Company, for tax for 1890.....	3 00
		New Jersey Title, Guaranty and Trust Company, for tax for 1890.....	200 00
		Lake View Home Company, for tax for 1890.....	30 00
		National Gas and Electric Fixture Company, for tax for 1890.....	3 00
		Wooten Locomotive Company, for tax for 1890.....	200 00
		Keystone Printing Company, for tax for 1890.....	16 00
		Beaver Dam Cranberry Company, for tax for 1890,	20 00
		Zenolite Manufacturing Company, for tax for 1890,	105 00
		Cumberland Gap Construction Company, for tax for 1890	289 50
		Miles Corson Company, for tax for 1890.....	25 00
		State Trust and Safe Deposit Company, for tax for 1890	100 00
		Kaighn's Point and Philadelphia Ferry Company, for tax for 1890.....	25 00
		Kenffel & Esser Company, for tax for 1890.....	100 00
		Fidelity Construction Company, for tax for 1890....	2 00
		Hutchinson & Warren Supply Company, for tax for 1890	20 00
		Stella Phosphate Mining Company, for tax for 1890	3 00
		Camden Construction Company, for tax for 1890....	1 00
		Western Investment and Security Company, for tax for 1890.....	5 00
		Lackawanna Live Stock Express Company, for tax for 1890.....	2 00
		Germania Life Insurance Company (industrial business) for tax for 1890.....	27 51
		Germania Life Insurance Company, for tax for 1890	26 16
		Metropolitan Traction Company, for tax for 1890...	10,000 00
		Gilbert & Bacon, for tax for 1890	24 00
		Red Bank and Woodbury Turnpike or Macadamized Road Company, for tax for 1890.....	14 30
	3.	Petersburg Granite Quarrying Company, for tax and interest for 1889.....	83 25
		Number One Consolidated Silver Mining Company, for tax and interest for 1889.....	111 00
		Land and River Improvement Company, for tax and interest for 1889.	775 77
		Point Breeze Ferry and Improvement Company, for tax and interest for 1889.....	136 08

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July	3.	By Franco-American Patent Can Opening Company, for tax and interest for 1889	\$55 00
		Reed & Carmick, for tax and interest for 1889.....	444 00
		Freie Presse Printing Association, for tax and interest for 1889.....	8 51
		Evening Journal Association, for tax and interest for 1889.....	23 31
		Lary's Express Company, for tax and interest for 1889	154 22
		Gilbert & Bacon, for tax and interest for 1889.....	26 64
		W S. Sharp Printing Company, for tax and interest for 1889.....	12 22
		Somerset Ranch and Cattle Company, for tax and interest for 1888	156 95
		Raccoon Island Hotel Company, for tax for 1890...	10 00
		Landing Hotel Company, for tax for 1890.....	10 00
		Thorne Typesetting Machine Company, for tax for 1890	50 00
		Keyport and Matawan Street Railway Company, for tax for 1890.....	60 00
		Niven & Company, for tax for 1890	40 00
		Eastern Terra Cotta Lumber Company, for tax for 1890	200 00
		North Farmingdale Cranberry Company, for tax for 1890	3 00
		Marsh Bog Cranberry Company, for tax for 1890....	2 00
		Watson Karsch Manufacturing Company, for tax for 1890.....	140 00
		Trinidad Asphalt Company, for tax for 1890....	1,775 50
		American Extractor Company, for tax for 1890.....	335 00
		United States Aerophor Air Moistening and Venti- lating Company, for tax for 1890.....	250 00
		American Railway Publishing Company, for tax for 1890.....	23 00
		National Remedy Company, for tax for 1890.....	100 00
		Luxemburg Improvement Company, for tax for 1890	26 30
		Farmingdale Improvement Company, for tax for 1890	3 15
		Edgewater and New York Land and Ferry Com- pany, for tax for 1890.....	1 75
		Knoxville Belt Railroad Construction Company, for tax for 1890.....	1 00
		Franklin Loan and Improvement Company, for tax for 1890.....	25 00
		Camden Real Estate Company, for tax for 1890.....	200 00
		New Jersey Hedge Company, for tax for 1890	44 00
		Central Elevator Transit Company, for tax for 1890, East Brunswick and New Brunswick Turnpike Company, for tax for 1890.....	5 50
		Salem and Philadelphia Transportation Company, for tax for 1890.....	10 00
		Campbell & Company (Incorporated), for tax for 1890	8 00
		Hoboken Free Stores Company, for tax for 1890....	325 00
		Automatic Strength Testing Machine Company, for tax for 1890.....	3 60
		Schiller Mining Company, for tax for 1890.....	200 00
		Field Engineering Company, for tax for 1890.....	150 00
			12 50

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July	3.	By Canda Cattle Car Company (under protest), for tax for 1890.....	\$2,244 00
		New Jersey Santa Domingo City Bridge Company, for tax for 1890.....	1 00
		Atlantic Highlands Association, for tax for 1890....	7 28
		New Jersey Railway Construction Company, for tax for 1890.....	100 00
	8.	Wanamaker & Brown, for tax and interest for 1889,	333 00
		Ocean City Association, for tax for 1889.....	73 80
		Consolidated Express Company, for tax for 1889....	417 81
		Seven Mile Beach Association, for tax for 1889.....	958 19
		Standard Cement Company, for tax for 1889.....	750 00
		San Marcos Mining and Milling Company, for account of tax and interest for 1888..	25 00
		New York, Lake Erie and Western Docks Improvement, for tax for 1890.	604 00
		Pavonia Ferry Company, for tax for 1890.....	100 00
		Pavonia Horse Railroad Company, for tax for 1890,	45 00
		Moorestown Electric Light Company, for tax for 1890	1 50
		Bound Brook Water Company, for tax for 1890.....	33 46
		New Jersey Southern Steamboat Company, for tax for 1890.....	1 00
		American Dock and Improvement Company, for tax for 1890.....	3,000 00
		Elizabethport and New York Ferry Company, for tax for 1890	147 50
		Jersey Central Improvement Company, for tax for 1890	1 00
		People's Electric Light Company, Trenton, N. J., for tax for 1890.....	1,180 71
		Cook Storage Warehouse Company, for tax for 1890,	25 00
		Smith Portable Rail Saw Company, for tax for 1890,	10 00
		Union and Middletown Agricultural Society, for tax for 1890	12 50
		Tax-Payers' Protective Association, of New Brunswick, for tax for 1890.....	20 00
		Anti-Dust Carpet Lining Company, for tax for 1890,	51 25
		Long Branch Water Supply Company, for tax for 1890	250 00
		Ridgewood Hall Park Association, for tax for 1890,	9 00
		Sea Bright Water Supply Company, for tax for 1890	16 00
		Mount Holly Electric Light and Power Company, for tax for 1890.....	32 05
		New Jersey Asphalt Pavement and Conduit Company, for tax for 1890.....	42 50
		United States Industrial Insurance Company, for tax for 1890.....	1,048 86
		D. MacM. Niven & Company (Incorporated), for tax for 1890.....	11 00
		Long Beach Gravel Company, for tax for 1890.....	6 00
		Barneget Thorougfare Beach Company, for tax for 1890	10 00
		Harvey Cedars Beach Company, for tax for 1890....	90 00
		Mutual Land and Improvement Association, of Riverside, for tax for 1890.....	10 00
		Union Credit Company, of Philadelphia, for tax for 1890	100 00
		Porous Waterproofing Company, for tax for 1890...	1 00

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July	8.	By Wonderful Burner Company, for tax for 1890.....	\$1 00
		Ocean City and Beesley's Point Turnpike Company, for tax for 1890.....	5 00
		Metropolitan Hardware Company, for tax for 1890.....	100 00
		Morristown Electric Light, Heat and Power Com- pany, for tax for 1890.....	191 21
		Sea Isle City Turnpike Company, for tax for 1890....	6 05
		Trenton and Ewing Turnpike Company, for tax for 1890.....	9 00
		Wanamaker & Brown, for tax for 1890.....	300 00
	11.	Parker, Douglass & Company, for tax for 1890.....	125 00
		Knickerbocker Carpet Renovating and Storage Company, for tax for 1890.....	50 00
		Matawan Propeller Company, for tax for 1890.....	9 00
		Matawan and Keyport Gas Light Company, for tax for 1890.....	22 40
		Atlantic Safe Deposit and Trust Company, for tax for 1890.....	100 00
		Arlington Improvement Company, for tax for 1890, Pavonia Land Association, for tax for 1890.....	14 50
		Raritan Transportation Company, for tax for 1890, Long Branch Hall Association, for tax for 1890.....	50 00
		Salvador Reduction Company, for tax for 1890.....	5 00
		New Jersey Title and Abstract Company, for tax for 1890.....	4 16
		Somers Point Fishing Club, for tax for 1890.....	6 57
		Red Bank Electrical Illuminating Company, for tax for 1890.....	20 00
		Newark Sand Dredging Company, for tax for 1890, Delaware River Sand Dredging Company, for tax for 1890.....	3 00
		Columbia Delaware Bridge Company, for tax for 1890.....	24 02
		Columbia Electric Light Company, for tax for 1890, Cedar Lake Company, for tax for 1890.....	15 00
		Atlantic and Gulf Wrecking Company, for tax for 1890.....	37 75
		Middletown and Keyport Turnpike Company, for tax for 1890.....	11 00
		Jersey City Horse Manure Transportation Com- pany, for tax for 1890.....	7 00
		Perforating Machine and Pattern Company, for tax for 1890.....	25 45
		Millville Schuyler Electric Light Company, for tax for 1890.....	8 23
		Vineland Improvement Company, for tax for 1890, Bayonne Improvement Company, for tax for 1890..	30 00
		Bodine, Chew & Company, for tax for 1890.....	125 00
		Camden and Atlantic Ventour Land Company, for tax for 1890.....	29 46
		Sea View Land Company, for tax for 1890.....	12 30
		Barneget Park Company, for tax for 1890.....	25 00
		New Jersey Bridge Construction Company, for tax for 1890.....	10 00
		Camden Lighting and Heating Company, for tax for 1890.....	49 00
		Roselle Land and Improvement Company, for tax for 1890.....	66 50
		Butler Hardware Company, for tax for 1890.....	300 00
			10 00
			147 96
			3 55
			35 50

STATE TREASURER'S REPORT.

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July	11.	By North American Dredging and Improvement Company, for tax for 1890.....	\$200 00
		Consumers Gas Company, of Jersey City, for tax for 1890.....	180 00
		Cooper's Point and Philadelphia Ferry Company, for tax for 1890.....	82 80
		Sea View Hotel Company, for tax for 1890.....	63 00
		National Fire and Marine Insurance Company, of Elizabeth, N. J., for tax for 1890.....	82 27
		Masonic Hall Association of Woodbridge, for tax for 1890.....	15 00
		Mackinnon Pulley Company, for tax for 1890.....	1 02
		Conkling Ore Dephosphorizing Company, for tax for 1890.....	300 00
		Guarantee and Collection Company of America, for tax for 1890.....	33 62
		New Brunswick Land Company, for tax for 1890...	30 00
		Southern Improvement Company, for tax for 1890..	270 00
		Hackettstown Manufacturing Company, for tax for 1890.....	11 28
		East Orange Rapid Transit Company, for tax for 1890.....	5 00
		Long Branch District Telegraph Messenger Company, for tax for 1890.....	7 50
		Shiloh Turnpike Company, for tax for 1890.....	6 00
		North and South Improvement Company, for tax for 1890.....	1 10
		Italian Land Improvement Company, for tax for 1890.....	1 44
		Hudson Company, for tax for 1890.....	24 50
		Staten Island Light, Heat and Power Company, for tax for 1890.....	5 80
		Starins City River and Harbor Transportation Company, for tax for 1890.....	100 00
		National Water Works Investment Company, for tax for 1890.....	500 00
		Anthony Improvement Company, for tax for 1890.....	100 00
		Dover Water Company, for tax for 1890.....	60 00
		Kent Water Company, for tax for 1890.....	100 00
	15.	Montague Construction Company, for tax for 1890.....	15 00
		Bordentown and Crosswicks Turnpike Company, for tax for 1890.....	10 50
		Regan Manufacturing Company, for tax for 1890...	19 44
		Merchantville Hall Association, for tax for 1890....	8 00
		Commonwealth Water Company, for tax for 1890...	20 00
		National Card Company, for tax for 1890.....	100 00
		Mullica Hill and Woodstown Turnpike Company, for tax for 1890.....	14 00
		Lakewood Hotel and Land Association, for tax for 1890.....	500 00
		West Jersey Nursery Company, for tax for 1890.....	9 60
		Wilkey Hall Association, for tax for 1890.....	12 20
		Trenton Indicator, Bolt and Lock Company, for tax for 1890.....	8 40
		Postal Telegraph Cable Company, for tax for 1890..	70 00
		Hunt, Kiddie & Company, for tax for 1890.....	12 00
		Gilbert Truss Company, for tax for 1890.....	1 00
		Bricksburg Land and Improvement Company, for tax for 1890.....	50 00

July	15.	By Watch Hill Hotel and Cottage Company, for tax for 1890	\$50 00
		Union Transportation Company, for tax for 1890...	19 35
		Sea Shore Electric Railway Company, for tax for 1890	200 00
		Jefferson Hotel and Land Company, for tax for 1890	40 50
		Perth Amboy Gas Light Company, for tax for 1890	21 19
		North Hudson Driving Park Association, for tax for 1890	300 00
		Moorestown Land Company, for tax for 1890.....	30 00
		Monmouth Park Association, for tax for 1890.....	180 00
	18.	Olden Land Company, of Trenton, N. J., for tax for 1890.....	12 00
		Marcoss-Jenkins Flour Company, for tax for 1890..	5 00
		Mersereau Manufacturing Company, for tax for 1890	10 00
		Long Branch Athletic Association, for tax for 1890,	26 00
		East Cape May Beach Company, for tax for 1890...	127 80
		Wilmington Steamboat Company, for tax for 1890..	216 90
		Forest Park Land Company, for tax for 1890.....	50 00
		Lakewood Water Company, for tax for 1890.....	40 00
		Vermont Manufacturing Company, for tax for 1890,	5 00
		Phoenix Construction Company, for tax for 1890....	200 00
		Patrons Hall Association, for tax and interest for 1890	2 68
		Jourdan Wine Company, of Newark, for tax and interest for 1890	5 05
		La Campana de Petrole, for tax and interest for 1890	25 13
	22.	Unionist-Gazette Association, for tax for 1890.....	9 50
		Ostrander & Loomis Land and Live Stock Company, for tax and interest for 1890.....	227 13
		Rapid Transit Railway Company of the City of Newark, for tax and interest for 1890.....	72 72
		Jamesburg Ice Company, for tax for 1890.....	25 00
		Electric Light Company of Atlantic City, N. J., for tax for 1890..	109 61
		Utility Manufacturing Company, for tax for 1890...	4 50
		Long Branch Sewer Company, for tax for 1890.....	81 30
	29.	Marquis de Mores Company, for tax for 1890.....	10 00
		Northwest Dressed Beef and Land Company, for tax for 1890.....	2 00
		Stockton Hotel Company, for tax for 1890.....	140 00
		United Gas Lamp Company, for tax for 1890.....	15 00
		American Braided Wire Company, for tax for 1890,	100 00
		Cocoanut Park Company, for tax for 1890.....	20 00
	31.	Western Union Telegraph Company, for tax for 1890	1,573 28
		Jersey Lily Mining Company, for tax for 1890.....	22 50
		Plainfield Land and Improvement Company, for tax for 1890...	45 00
		New York and Kentucky Land Company, for tax for 1890.....	11 00
		Rio Grande and Texas Land and Mining Company, for tax and interest for 1890.....	50 50
		Inagua Fibre Company, for tax for 1890.....	25 00
		Home-Maker Company, for tax for 1890.....	50 00

STATE TREASURER'S REPORT.

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July	31.	By Newark Electric Light and Power Company, for tax and interest for 1890.....	\$584 44
		Newark Schuyler Electric Light Company, for tax and interest for 1890.....	108 57
		Commonwealth Land and Improvement Company of New Jersey, for tax for 1890.....	40 00
August	5.	Ajax Lead Coating Company, for tax for 1890.....	1,000 00
		Merchant and Manufacturer Publishing Company, for tax for 1890.....	1 00
		Orange Athletic Club, for tax and interest for 1890,	24 24
		Masonic Hall Association, for tax for 1890.....	98 95
		New Hunterdon County Agricultural Society, for tax for 1890.....	5 00
		Ide & Havestick Company, for tax for 1890.....	58 60
		Kahdena Company, for tax for 1890.....	30 00
		Philadelphia Idaho Company, for tax for 1890.....	1,000 00
		H. Julius Smith & Company (Limited), for tax for 1890	5 00
	13.	Monmouth Casino, for tax for 1890.....	24 00
		Holmdel and Keyport Turnpike Company, for tax for 1890.....	15 00
		Delaware and Atlantic Telegraph and Telephone Company, for tax for 1890.....	1,283 62
		Refrigerating Car Company, for tax for 1890.....	5 00
		Ajax Manufacturing Company, for tax for 1890.....	1 00
		American Bank and Insurance Guarantees Company, for tax and interest for 1890.....	51 00
		George A. Glænzer & Company, for tax and interest for 1890.....	6 42
	19.	New Brunswick City Railway Company, for tax for 1889.....	100 00
		United States Aerophor Air Moistening and Ventilating Company, for tax and interest for 1889..	280 00
		New York Bank Note Company, for tax and interest for 1889.....	1,130 00
		Perth Amboy Gas Light Company, for tax and interest for 1889	39 75
		Weston & Wills Manufacturing Company, for tax and interest for 1889	112 00
		Torsion Braided Wire Upholstering Company, for tax and interest for 1889.....	375 27
		United States Arc Gas Lamp Company, for tax and interest for 1889.....	168 00
		Central Manufacturing Company, for tax and interest for 1889.....	280 00
		New Jersey Steamboat Company, for tax and interest for 1889.....	2,250 00
		Unionist-Gazette Association, for tax and interest for 1889.....	10 54
		Monitor Publishing Company, for tax and interest for 1889.....	2 77
		Philadelphia and Idaho Company, for tax and interest for 1889.....	1,120 00
		Citizens Coach Company, for tax and interest for 1889	22 40
		Mansfield Compressed Trap. Company, for tax and interest for 1889.....	56 00
		Steel Tackle Block Company, for tax and interest for 1889.....	53 76

STATE TREASURER'S REPORT.

August	19.	By Atlantic Highlands Association, for tax and interest for 1889.....	\$8 15
		Manifold Book Company, for tax and interest for 1889	112 00
		Southern Improvement Company, for tax and interest for 1889.....	299 70
		Boston and Lockport Block Company, for tax and interest for 1889.....	336 00
		Peckham Street Car Wheel and Axle Company, for tax and interest for 1889.....	333 00
		Boston Dip Mining Company, for tax and interest for 1889.....	111 00
		Altitude Mining Company, for tax and interest for 1889	11 10
		Eastern Milling Company, for tax and interest for 1889	49 11
		Burlington County Agricultural Society, for tax and interest for 1889.....	4 44
		Burlington Gas Light Company, for tax and interest for 1889.....	153 10
		Novelty Steel Wheel Company, for tax and interest for 1889.....	134 40
		Standard Cement Company, for interest for 1889...	90 00
		John P. Stockton, Attorney-General, for costs collected in cases against sundry delinquent corporations, for the year 1889	55 46
		John P. Stockton, Attorney-General, for costs collected in cases against sundry delinquent corporations, for the year 1889	23 10
		Ajax Lead Coating Company, for tax for 1890.....	12 67
		West Jersey Construction Company, for tax for 1890	1 00
		Delaware River Telegraph Company, for tax for 1890	10 61
		Medford Fancy Goods Company, for tax for 1890...	32 00
	26.	Essex and Hudson Land Improvement Company, for tax for 1890.....	92 00
		New York Horse Manure Company, for tax for 1890.....	99 50
		Hackettstown Electric Light Company, for tax for 1890.....	14 86
September	2.	Williamstown and Good Intent Turnpike Company, for tax for 1890.....	14 60
		North Bangor Slate Company, for tax for 1890.....	61 00
	5.	Silver King Mining and Milling Company, for tax and interest for 1889.....	113 00
		Asbury Park Electric Light and Power Company, for tax and interest for 1889.....	189 21
		Florida West Coast Improvement Company, for tax and interest for 1889	342 00
		Millville Schuyler Electric Light Company, for tax and interest for 1889.....	23 19
		Ajax Lead Coating Company, for tax and interest for 1889.....	1,130 00
		Holly Beach City Improvement Company, for tax and interest for 1889.....	5 60
		Island Heights Association, for tax and interest for 1889.....	14 11
		Collingswood Land Company, for tax and interest for 1889.....	171 00

STATE TREASURER'S REPORT.

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September	5.	By Eaton Type Finishing Machine Company, for tax and interest for 1889.....	\$285 00
		Rushforth Feed-Water Heater Company, for tax and interest for 1889.....	1,140 00
		Central Construction Company, for tax and interest for 1889.....	57 00
		John P. Stockton, Attorney-General, for costs collected in cases against sundry delinquent corporations, for the year 1889.....	27 60
		Georgia Phosphate Company, for tax and interest for 1889.....	98 04
		Stockton Hotel Company, for tax for 1889.....	140 00
		Astor Building Company, for tax and interest for 1890.....	3 31
		Brooklyn Annex, for tax for 1890.....	80 00
	9.	Beach-Hale Manufacturing Company, for tax and interest for 1890.....	2 08
	16.	Southern Construction Company, for tax for 1890...	1 00
		Arizona Cattle Company, for tax for 1890.....	553 80
		Lamson Consolidated Stove Company, for tax for 1890.....	4,000 00
	17.	New Jersey Cranberry Company, for tax for 1890..	20 00
	23.	Atlantic Gas and Water Company, for tax for 1890,	448 69
		Carrabella Land and Lumber Company, for tax for 1890.....	240 00
	30.	North Long Branch Improvement Company, for tax and interest for 1890.....	5 15
		New York and Brooklyn Suburban Investment Company, for tax for 1890.....	100 00
		Wildwood Beach Improvement Company, for tax and interest for 1890.....	61 80
		Manning Machine Company, for tax and interest for 1889.....	92 96
		American Exploring Company, for tax and interest for 1889.....	114 00
		Kitson Gas Light and Improvement Company, for tax and interest for 1889.....	570 00
		International Art Publishing Company, for tax and interest for 1889.....	142 50
		Franklin Electric Light Company, for tax and interest for 1890.....	75 18
		Travelers Insurance Company, for tax and interest for 1890.....	122 44
		International Telegraph and Cable Company, for tax and interest for 1890.....	319 20
		Vogel & Whelan Cable Company, for tax and interest for 1890.....	1,120 00
		Vogel & Whelan Cable Company, for tax and interest for 1888.....	1,240 00
		Stockton Hotel Company, for interest for 1889.....	19 60
		John P. Stockton, Attorney-General, for costs collected in cases of sundry delinquent corporations, for the year 1889.....	22 10
October	6.	Waterbury Rubber Company, for tax and interest for 1890.....	103 00
		Prudential Real Estate and Trust Company, for tax and interest for 1890.....	103 00
	10.	Freehold and Colts Neck Turnpike Company, for tax for 1890.....	8 65
	14.	Centre Bridge Company, for tax for 1890.....	31 20

STATE TREASURER'S REPORT.

October	15.	By Alpine Plaster and Cement Company, for tax for 1890	\$300 00
	21.	Telegram Publishing Company, for tax for 1890....	8 00
		National Contracting Company, for tax and interest for 1890	1 55
		Standard Fire Insurance Company, for tax for 1890,	190 46
		Inter-State Fair Association, of Trenton, N. J., for tax for 1890.....	100 00
	23.	Paterson Electric Light Company, for tax for 1890,	251 78
		Henry C. Kelsey, Secretary of State, for amount reported by him to Comptroller, as fees received for filing articles of incorporation from October 1, 1889, to September 30, 1890	\$100,059 72
		Less expenses paid as per statement...	700 00
			99,359 72
		Henry C. Kelsey, Secretary of State, for amount reported by him to Comptroller, as taxes and fees in lieu thereof, received from life insurance companies of other States, doing business in this State, from October 1, 1889, to September 30, 1890	7,299 60
		Less expenses as per statement.....	1,848 82
			5,450 78
	29.	Lake Dorr Improvement Company, for tax and interest for 1890.....	12 74
		Florida Grove Company, for tax for 1890.....	15 00
	31.	Western Mining Company, for tax and interest for 1889	40 12
		American Clothing and Tailoring Company, for tax and interest for 1889.....	2 30
		Bodine, Chew & Company, for tax and interest for 1889	23 00
		Edison Electric Illuminating Company, of New Brunswick, for tax and interest for 1889.....	94 72
		Dunn Hardware and Paint Company, for tax and interest for 1889.....	57 50
		Sheffield and Birmingham Construction Company, for tax and interest for 1889	345 00
		East Brunswick and New Brunswick Turnpike Company, for tax and interest for 1889.....	11 50
		Absecom Beach Land and Improvement Company, for tax and interest for 1889.....	46 59
		Rapid Transit Bridge Construction Company, for tax and interest for 1889.....	1,914 75
		Gary Magnetic Electric Company, for tax and interest for 1889.	115 50
		Opera Glass Supply Company, for tax and interest for 1889.....	576 24
		Manhattan Opera Glass Supply Company, for tax and interest for 1889.....	576 57
		Pavonia Land Company, for tax and interest for 1889	48 87
		Lindenwold Land Improvement Company, for tax and interest for 1889.....	63 78
		Olden Land Company, of Trenton, N. J., for tax and interest for 1889.....	13 80

STATE TREASURER'S REPORT.

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October	31.	By Wilcomb Knitting Machine Company, for tax and interest for 1889.....	\$575 00
		Mercer Improvement Company, for tax and interest for 1889.....	11 50
		Carolina Clay Company, for tax and interest for 1889.....	230 00
		Windsor Hotel Company, for tax and interest for 1889.....	11 50
		Phillipsburg Horse Car Railroad Company, for tax and interest for 1889.....	34 50
		John P. Stockton, for costs collected in cases against sundry delinquent corporations, for the year 1889,	46 50
			<hr/> \$396,947 60

STATEMENT C.

MORRIS AND ESSEX ARBITRATION.

1890.			
June	23.	By Morris and Essex Railroad Company, for first payment of arrears of taxes, made pursuant to the award of arbitrators appointed under Joint Resolution approved March 23, 1887.....	\$100,000 00
July	23.	Morris and Essex Railroad Company, for second payment.....	100,000 00
August	22.	Morris and Essex Railroad Company, for final payment.....	35,000 00
			<hr/> \$235,000 00

STATEMENT D.

STATE PRISON RECEIPTS.

1889.			
November	8.	By Henry L. Butler, Supervisor, for proceeds of convict labor for month of October, 1889.....	\$3,619 07
December	9.	Henry L. Butler, Supervisor, for proceeds of convict labor for month of November, 1889.....	2,273 79
1890.			
January	17.	Henry L. Butler, Supervisor, for proceeds of convict labor for month of December, 1889.....	2,842 37
February	6.	Henry L. Butler, Supervisor, for proceeds of convict labor for month of January, 1890.....	2,985 21
March	7.	Henry L. Butler, Supervisor, for proceeds of convict labor for month of February, 1890.....	3,884 50
April	8.	Henry L. Butler, Supervisor, for proceeds of convict labor for month of March, 1890.....	4,606 08
May	8.	Henry L. Butler, Supervisor, for proceeds of convict labor for month of April, 1890.....	5,879 27
June	10.	Henry L. Butler, Supervisor, for proceeds of convict labor for month of May, 1890.....	6,276 12
July	8.	Henry L. Butler, Supervisor, for proceeds of convict labor for month of June, 1890.....	5,733 65
August	13.	Henry L. Butler, Supervisor, for proceeds of convict labor for month of July, 1890.....	6,117 80
September	9.	Henry L. Butler, Supervisor, for proceeds of convict labor for month of August, 1890.....	3,399 64
October	6.	Henry L. Butler, Supervisor, for proceeds of convict labor for month of September, 1890.....	8,580 12
			<hr/> \$56,197 62

STATEMENT E.

HOME FOR DISABLED SOLDIERS.

1890.				
March	7.	By	Amount received from Board of Managers of the National Home for D. V. S. for the New Jersey Home for Disabled Soldiers, for six months ending December 31, 1889.....	\$10,255 00
April	29.		Amount of deficiency due from Board of Managers of National Home for D. V. S., for quarter ending June 30, 1889.....	3,291 99
			Amount of appropriation received from Board of Managers of National Home for D. V. S., for quarter ending March 30, 1890.....	5,670 00
September	17.		Amount of appropriation received from Board of Managers of National Home for D. V. S., for quarter ending June 30, 1890, less deficiency in appropriation by Congress for the year ending June 30, 1890.....	4,616 33
October	23.		Amount of State aid found to be due from the United States, for quarter ending September 30, 1890.....	7,400 00
				<hr/>
				\$31,233 32

STATEMENT F.

OFFICIAL FEES.

1890.				
January	7.	By	Ezra M. Hunt, Medical Superintendent of Vital Statistics, for amount received by him for Vital Certificates furnished, for quarter ending December 31, 1889.....	\$44 40
April	1.		Ezra M. Hunt, Medical Superintendent of Vital Statistics, for amount received by him for Vital Certificates furnished, for quarter ending March 31, 1890.....	76 79
July	8.		Ezra M. Hunt, Medical Superintendent of Vital Statistics, for amount received by him for Vital Certificates furnished, for quarter ending June 30, 1890.....	72 30
October	6.		Ezra M. Hunt, Medical Superintendent of Vital Statistics, for amount received by him for Vital Certificates furnished, for quarter ending September 30, 1890.....	144 11
	23.		Henry C. Kelsey, Secretary of State, for amount of fees reported by him to the Comptroller as fees received by him for the use of the State from October 1, 1889, to September 30, 1890, as Secretary of State, Clerk of the Court of Errors and Appeals, Register of the Prerogative Court and Commissioner of Insurance.....	21,488 05
				<hr/>
				\$21,825 65

STATEMENT G.

DIVIDENDS.

1890.			
February	3.	By Three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to January 1, 1890.....	\$4,717 50
April	16.	Three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to April 1, 1890.....	4,717 50
July	15.	Three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to July 1, 1890.....	4,717 50
October	21.	Three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to October 1, 1890.....	4,717 50
			<hr/> \$18,870 00

STATEMENT H.

JUDICIAL FEES.

1889.			
November	12.	By Elias B. Mott, Clerk Morris County, for services of Justice Magie, May term, 1889.....	\$70 30
	27.	Benjamin F. Lee, Clerk of Supreme Court, for services of entire Bench of the Supreme Court, June term, 1889.....	1,612 42
December	17.	William D. Bloom, Clerk Hunterdon County, for services of Chief Justice Beasley, September term, 1889.....	38 10
	31.	Jonathan Hand, Clerk Cape May County, for services of Justice Reed, December term, 1889.....	21 66
		C. D. Coles, late Clerk Salem County, for services of Justice Reed, October term, 1888, and January and May terms, 1889.....	86 89
1890.			
January	7.	R. H. Moore, Clerk Mercer County, for services of Chief Justice Beasley, October term, 1889.....	119 80
	8.	William B. Trenchard, Clerk Cumberland County, for services of Justice Reed, October term, 1889...	14 84
	27.	Samuel Taylor, Clerk Bergen County, for services of Justice Dixon, April and September terms, 1889.....	170 16
February	6.	H. C. Loudenslager, Clerk Gloucester County, for services of Justice Garrison, December term, 1889.....	22 90
	13.	Elias B. Mott, Clerk Morris County, for services of Justice Magie, October term, 1889.....	47 84
		A. L. McDermott, Clerk in Chancery, for services of the Chancellor, October term, 1889.....	1,980 80
	28.	Jonathan Hand, Clerk Cape May County, for services of Justice Reed, to February 27, 1890.....	13 35
March	4.	Dennis McLaughlin, Clerk Hudson County, for services of Justice Knapp, December term, 1887, and April term, 1888.....	726 56

STATE TREASURER'S REPORT.

March	7.	By Benjamin F. Lee, Clerk of Supreme Court, for services for entire Bench of Supreme Court, November term, 1889.....	\$1,521 78
April	1.	R. H. Moore, Clerk Mercer County, for services of Chief Justice Beasley, January term, 1890.....	83 38
	16.	William D. Bloom, Clerk Hunterdon County, for services of Chief Justice Beasley, December term, 1889.....	31 59
	29.	H. C. Loudenslager, Clerk Gloucester County, for services of Justice Garrison, April term, 1890.....	52 78
May	15.	Patrick Convery, Clerk Middlesex County, for services of Justice Scudder, December term, 1889....	60 70
June	3.	William B. Trenchard, Clerk Cumberland County, for services of Justice Reed, January term, 1890...	49 38
	4.	A. L. McDermott, Clerk in Chancery, for services of the Chancellor, February term, 1890.....	2,106 55
	10.	C. M. Slack, Administrator, &c., Middlesex County, for services of Justice Scudder, December term, 1888, April term and September term, 1889.....	174 69
		B. F. Lee, Clerk of Supreme Court for services of entire Bench of Supreme Court, February term, 1890.....	1,378 51
	18.	E. Burrough, Clerk Camden County, for services of Justice Garrison, May and October, 1889, and January term, 1890.....	433 34
July	15.	R. H. Moore, Clerk Mercer County, for services of Justice Scudder, May term, 1890.....	88 84
	29.	Elias B. Mott, Clerk Morris County, for services of Justice Magie, January term, 1890.....	40 33
September	17.	William Bloom, Clerk Hunterdon County, for services of Justice Scudder, April term, 1890.....	45 94
	23.	Patrick Convery, Clerk Middlesex County, for services of Chief Justice Beasley, April term, 1890,	66 65
October	10.	William B. Trenchard, Clerk of Cumberland County, for services of Justice Reed, May term, 1890.....	33 25
	17.	Samuel A. Smith, Clerk Essex County, for account of services of Justice Depue, September and December, 1888, April, September and December, 1889, and April, 1890.....	1,250 08
	23.	H. C. Loudenslager, Clerk Gloucester County, for services of Justice Garrison, September term, 1890,	25 94
		Henry C. Kelsey, Secretary of State, for amount of fees collected for the use of the State for the services of the Chancellor as Ordinary, from October 1, 1889, to September 30, 1890.....	278 89
			<hr/> \$12,648 24

STATEMENT I.

MILITIA.

1890.			
February	11.	By Amount returned by Quartermaster-General of funds drawn to pay expenses of National Guard encampment of 1889.....	\$7 37
		Amount returned by Quartermaster-General of funds drawn to pay National Guard during encampment of 1889.....	56 25

STATE TREASURER'S REPORT.

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October	23.	By R. A. Donnelly, Paymaster-General, for amount returned to Treasury of sum drawn on requisition of Governor to pay Second Brigade, N. G., for six days' service at Camp Abbott, Sea Girt, July 20th to 26th, 1890.....	\$389 19
		R. A. Donnelly, Paymaster General, for amount returned to Treasury of sums drawn on requisition of Governor to pay expenses of Camp of Second Brigade July, 1890	74 15
	29.	R. A. Donnelly, Quartermaster-General, for proceeds of sale of ammunition, grass and horses at Sea Girt, settlement of accounts of officers of the National Guard, &c., &c., from November 1st, 1889, to October 31st, 1890, as reported by him...	3,107 27
			<hr/> \$3,634 23

STATEMENT J.

FINES AND FORFEITED RECOGNIZANCES.

1889.			
November	19.	By Wm. K. Newton, Dairy Commissioner, for fine for violation of Oleomargarine act by Kinkead Bros.,	\$100 00
		Wm. K. Newton, Dairy Commissioner, for fine for violation of Milk act by Samuel Cox	50 00
December	9.	Wm. K. Newton, Dairy Commissioner for fine for violation of Milk act by Storberg & Peterson.....	50 00
	17.	Wm. K. Newton Dairy Commissioner, for fine for violation of Milk act by Eugene Brills	50 00
		Wm. K. Newton, Dairy Commissioner, for fine for violation of Milk act by Samuel Kahn	50 00
		Wm. K. Newton, Dairy Commissioner, for fine for violation of Milk act by C. Kruse.....	50 00
1890.			
February	11.	Wm. K. Newton, Dairy Commissioner, for fine for violation of Oleomargarine act by H. B. Bayles..	100 00
March	31.	Wm. K. Newton, Dairy Commissioner, for fine for violation of Oleomargarine act by Person & Gillette.....	100 00
April	29.	Wm. K. Newton, Dairy Commissioner, for fine for violation of Milk act by sundry persons.....	200 00
June	13.	Geo. W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine act by Wm. P. Harvey	100 00
July	1.	Geo. B. Senior, J. P., for fine for violation of Milk act by G. W. Barnes, Jas. Plant, P. Cosgrove, P. Vesser	200 00
	11.	Geo. W. McGuire, Dairy Commissioner, for fine for violation of Milk act by Jas. O. Petry.....	50 00
August	5.	Geo. W. McGuire, Dairy Commissioner, for fine for violation of Milk act by Jas. C. Blair	50 00
	13.	Geo. W. McGuire, Dairy Commissioner, for fine for violation of Milk act by Alfred Conover.....	50 00
	26.	Geo. W. McGuire Dairy Commissioner, for fine for violation of Milk act by D. D. Lefferson.....	50 00
September	2.	Geo. W. McGuire Dairy Commissioner, for fine for violation of Milk act by Caleb E. Shreve	50 00
	23.	L. T. Fell, Inspector, for amount of fine collected from Annie S. Crossman for violation of Section 1 of Act of March 5th, 1883.....	25 00

STATE TREASURER'S REPORT.

September 30.	By Geo. W. McGuire, Dairy Commissioner, for violation of Milk act by Bergen, Sheridan, Vanatta and McDonald.....	\$200 00
October 10.	Geo. W. McGuire, Dairy Commissioner, for violation of Milk act by F. B. Walling and Edward S. Doyle.....	100 00
29.	Geo. W. McGuire, Dairy Commissioner, for violation of Milk act by Stewart Hennion.....	50 00
		<hr/> \$1,675 00

STATEMENT K.

COMMISSIONS.

1890.			
March	31.	By Robert S. Green, Jr., late Private Secretary to Governor, for thirteen commissions to foreign Commissioners of Deeds	\$65 00
April	8.	Leon Abbett, Jr., Private Secretary to Governor, for seventy-seven commissions to foreign Commissioners of Deeds.....	385 00
October	29.	Leon Abbett Jr., Private Secretary to Governor, for forty commissions to foreign Commissioners of Deeds.....	200 00
			<hr/>
			\$650 00

STATEMENT L.

GEOLOGICAL SURVEY.

1890.			
October	6.	By Irving S. Upson, S. G., for proceeds of sale of publications.....	\$600 00

STATEMENT M.

REVISED STATUTES.

1890.			
April	8.	By F. D. Linn, for 25 bound copies of Revised Statutes,	\$137 50
June	10.	F. D. Linn, for 25 bound copies of Revised Statutes,	137 50
October	31.	F. D. Linn, for 25 bound copies of Revised Statutes,	137 50
			<hr/>
			\$412 50

STATEMENT N.

DISCHARGED CONVICTS.

1890.			
October	31.	By John H. Patterson, Keeper, for amount unexpended for the fiscal year.....	\$337 00

STATEMENT O.

ADVERTISING.

1890.		
September 30.	By Amount received for error in settlement of account of New Brunswick Journal, for advertising Laws of 1890.....	\$250 00

STATEMENT P.

ESCHEATS.

1890.			
September	2.	By Amount in matter of escheat of lands of James Lightbody, late of Hudson county.....	\$150 00

STATEMENT Q.

ASSESSMENTS ON PRIVATE ACTS.

1890.			
October	23.	By Henry C. Kelsey, Secretary of State, for amount of assessment received by him on An act to release the right, title and interest of the people of the State of New Jersey, in and to certain real estate of which Peter Duff died seized, in the city of Perth Amboy, to John Olsen, passed February 26, 1890.....	\$25 00

STATE FUND.

DISBURSEMENTS.

Statement	1. Court Expenses.....	\$151,501 03
	2. Militia.....	148,516 41
	3. State Lunatic Asylums.....	130,929 04
	4. Advertising.....	106,084 74
	5. County Lunatic Asylums.....	102,668 09
	6. Public Debt.....	90,000 00
	7. Legislature.....	88,489 41
	8. Home for Disabled Soldiers.....	84,621 64
	9. State Prison Salaries.....	77,105 95
	10. State Prison Maintenance.....	75,510 13
	11. Printing.....	67,789 26
	12. Reform School.....	63,209 02
	13. Blind and Feeble Minded.....	54,418 02
	14. Salaries.....	47,865 48
	15. State House Expenses.....	44,847 58
	16. Loans to Sinking Fund.....	37,389 00
	17. Legal Expenses.....	32,047 21
	18. State Capitol.....	23,302 93
	19. State Board of Assessors.....	22,023 37
	20. Clerical Service.....	21,483 50
	21. Interest.....	16,625 00
	22. Geological Survey.....	14,248 00
	23. Fisheries.....	11,921 71
	24. Dairy Protection.....	11,181 73
	25. Labor Inspection.....	11,181 48
	26. Agricultural Experiment Station.....	10,991 96
	27. Stationery and Postage.....	10,629 53
	28. Agriculture.....	8,678 76
	29. New York Boundary Commission.....	7,994 46
	30. Industrial School.....	7,437 13
	31. State Prison Repairs.....	6,510 19
	32. State Board of Health.....	6,326 01
	33. Preservation of Records.....	6,000 00
	34. Bureau of Statistics.....	5,714 44
	35. Tax Commission.....	5,013 55
	36. Pensions.....	4,128 15
	37. Law and Equity Reports.....	4,090 07
	38. Insurance.....	3,752 50
	39. Washington Headquarters.....	2,500 00
	40. State Library.....	2,365 38
	41. Binding.....	1,795 80
	42. Inauguration Expenses.....	1,777 41
	43. Discharged Convicts.....	1,500 00
	44. Appropriation for Smith's History.....	1,225 00

STATE TREASURER'S REPORT.

Statement 45.	State House Fire.....	\$1,000 00
46.	Incidentals	947 25
47.	Commission on State Reformatory.....	814 47
48.	Pleuro-pneumonia.....	728 93
49.	Prison Congress.....	686 50
50.	Monmouth Battle Monument.....	485 25
51.	Wrecks.....	366 87
52.	Sinking Fund Expenses.....	300 00
53.	Gettysburg Monuments.....	168 23
54.	Escheats.....	119 67
55.	Charities and Correction.....	50 00
56.	Fines and Forfeited Recognizances.....	35 00
57.	Pilotage	33 00
58.	Soldiers' State Bounty.....	17 73
		<hr/>
		\$1,639,142 97
Receipts over disbursements.....		191,764 39
		<hr/>
		\$1,830,907 36

STATEMENT 1.

COURT EXPENSES.

1889.			
November	1.	To A. T. McGill, for one month's salary as Chancellor, to November 1, 1889.	\$833 33
	7.	W. B. Sayre, for twenty-seven days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to October 31, 1889.....	81 00
		W. H. Harrison, for three days' services as Sergeant-at-Arms, Vice Chancellor's Court, Hackensack, to July 23, 1889.....	9 00
		W. H. Hawkins, for five days' services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, and for ice, to October 31, 1889.....	15 50
		R. N. Strouse, for thirty-one days' services as Sergeant-at-Arms, Vice Chancellor's Court, Belvidere, to October 28, 1889.....	93 00
		James P. Rittenhouse, for two days' services as Sergeant-at-Arms, Vice Chancellor's Court, Flemington, to October 23, 1889	6 00
		Thomas H. Haggerty, for twenty-seven days' services as Sergeant-at-Arms, Vice Chancellor's Court, Jersey City, to October 31, 1889.....	81 00
		H. C. Tucker, for one rubber stamp pad for Clerk in Chancery.....	1 00
	8.	Mercer Beasley, for two months' salary as Chief Justice of Supreme Court, to November 8, 1889..	1,666 66
		Alfred Reed, for one month's salary as Justice of Supreme Court, to November 8, 1889.....	750 00
	11.	First National Bank, Jersey City, for rent of Chancellor's Chambers, Jersey City, for quarter ending October 31, 1889.....	562 50
	12.	David A. Depue, for one month's salary as Justice of Supreme Court, to November 15, 1889.....	806 27
		Wood & Van Sant, General Agents, for three months' rent of Chancellor's Chambers, Newark, to October 31, 1889.....	437 50

STATE TREASURER'S REPORT.

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November 12.	To Charles H. Fox, for making twenty-one enrolled decrees for Clerk in Chancery.....	\$252 00
13.	A. V. Van Fleet, for three months' salary as Vice Chancellor to November 2, 1889, for three months' salary as Vice Surrogate-General, to October 30, 1889, and for per diem allowance to October 31, 1889.....	2,325 00
	Trenton District Telegraph and Electric Company, for rent of box in office of Clerk in Chancery, for quarter ending September 30, 1889.....	1 50
	Stoll Blank Book and Stationery Company, for type-writer supplies, &c., for Clerk in Chancery.....	25 95
18.	B. Van Syckel, for one month's salary as Justice of Supreme Court, to November 15, 1889.....	750 00
	Robert Lightfoot, for four and one-half days' services as stenographer before Advisory Master Williams, to October 14, 1889.....	45 00
21.	Charles H. Fox, for making and repairing books and writing tablets for Supreme Court Room.....	66 75
26.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to November 23, 1889, G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to November 26, 1889..	750 00
	William J. Magie, for one month's salary as Justice of Supreme Court, to November 28, 1889.....	125 00
27.	Milton Stoddard, for one month's services in office of Clerk of Supreme Court, to November 30, 1889 ..	750 00
December 2.	Charles G. Garrison, for one month's salary as Justice of Supreme Court, to November 30, 1889.....	12 00
	A. T. McGill, for one month's salary as Chancellor, to December 1, 1889.....	750 00
	W. H. Hawkins, for five days' services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, and for ice, to November 27, 1889.....	833 33
	James P. Rittenhouse, for four days' services as Sergeant-at-Arms to Vice Chancellor Pitney, to November 23, 1889.....	15 40
	Barnes & Company, for typewriter supplies for Clerk of Supreme Court.....	12 00
	Thomas H. Haggerty, for twenty-four days' services as Sergeant-at-Arms, Chancery Court, Jersey City, to November 30, 1889.....	35 50
	W. B. Sayre, for twenty-four days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to November 30, 1889.....	72 00
9.	H. M. Gaston, for services as Advisory Master, to May 31, 1889.....	72 00
10.	John L. Murphy Publishing Company, for blanks and stationery for Clerk in Chancery.....	82 50
	Alfred Reed, for one month's salary as Justice of Supreme Court, to December 8, 1889.....	96 10
	Walter J. Knight, for three months' services as stenographer to Vice Chancellor Van Fleet, to November 30, 1889.....	750 00
11.	David A. Depue, for one month's salary as Justice of Supreme Court, to December 15, 1889.....	290 00
16.	W. H. Vredenburg, for thirteen days' services as Advisory Master, to September 20, 1889.....	806 27
	Camden County Bar Association, for three months' rent of Vice Chancellor's Chambers, Camden, to November 1, 1889.....	260 00
		125 00

December 16.	To H. C. Tucker, for stamp and pad for Clerk of Supreme Court.....	\$6 50
17.	B. Van Syckel, for one month's salary as Justice of Supreme Court to December 15, 1889.....	750 00
	E. D. Fox, for three months' services to Court of Pardons, to December 16, 1889.....	25 00
	Walter J. Knight, for two days' services as stenographer to Advisory Master W. S. Gummere, to September 6, 1889.....	20 00
24.	J. G. Shipman, for one day's services as Advisory Master, to October 19, 1889.....	25 00
	John B Johnston, for thirty-five days' services as Sergeant-at-Arms, Vice Chancellor Bird's Court, to December 21, 1889.....	105 00
	Milton Stoddard, for one month's services in office of Clerk of Supreme Court, to December 21, 1889....	12 00
	Knight & Knight, for three months' services as stenographers to Vice Chancellor Bird, to November 30, 1889.....	180 00
	Henry Woodruff, for services arranging papers in office of Clerk of Supreme Court, to December 19, 1889.....	18 60
	Hudson River Ice Company, Jersey City, for ice furnished Chancery Chambers, Jersey City, to November 30, 1889.....	29 13
	Mercer Beasley, for one month's salary as Chief Justice of Supreme Court to December 8, 1889...	833 33
31.	A. T. McGill, for one month's salary as Chancellor, to January 1, 1890.....	833 33
	Jonathan Dixon, for two month's salary as Justice of Supreme Court, to December 8, 1889.....	1,500 00
	E. W. Scudder, for one month's salary as Justice of Supreme Court, to December 23, 1889.....	750 00
	Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to December 31, 1889.....	750 00
	Wm. J. Magie, for one month's salary as Justice of Supreme Court, to December 28, 1889.....	750 00
	John H. Stewart, for three months' salary as Chancery Reporter, to December 30, 1889.....	125 00
	R. A. Strouse, for four days' services as Sergeant-at-Arms to Vice Chancellors Bird and Pitney, to December 19, 1889.....	12 00
	John B. Johnston, for fifty-six days' services as Sergeant-at-Arms, Supreme Court, to December 27, 1889.....	168 00
	Joseph B. Pierson, for fifty-six days' services as Sergeant-at-Arms, Supreme Court, to December 27, 1889.....	168 00
1890.		
January 8.	Naar, Day & Naar, for printing list of causes, &c., for Court of Errors and Appeals and Secretary of State.....	30 50
	Naar, Day & Naar, for blanks, stationery, &c., for Clerk of Supreme Court.....	203 80
	A. E. Irwin, for attendance as stenographer before Vice Chancellor Bird, December 11, 1889.....	10 00
	George G. Runyon, for services as Sergeant-at-Arms, Vice Chancellor Pitney's Court, to December 30, 1889.....	102 00

STATE TREASURER'S REPORT.

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January	8.	To W. H. Hawkins, for four days' services as Sergeant-at-Arms, Vice Chancellor Pitney's Court, and for ice, to December 24, 1889.....	\$12 30
		Jas. P. Rittenhouse, for one day's services as Sergeant-at-Arms, Vice Chancellor Bird's Court, to December 26, 1889.....	3 00
		Barker Gummere, for services as Advisory Master, to December 28, 1889.....	125 00
	17.	Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to January 8, 1890.....	833 33
		Jonathan Dixon, for one month's salary as Justice of Supreme Court, to January 8, 1890.....	750 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to January 8, 1890.....	750 00
		David A. Depue, for one month's salary as Justice of Supreme Court, to January 15, 1890.....	806 27
		John T. Bird, for three months' salary as Vice Chancellor, to January 8, 1890, and per diem, to January 7, 1890.....	1,990 00
		Henry C. Pitney, for three months' salary as Vice Chancellor, to January 9, 1890, and per diem, to December 31, 1889.....	2,020 00
		Frederick E. Baker, for three months' services as stenographer to Vice Chancellor Pitney, to December 31, 1889.....	360 00
		Wickliffe B. Sayre, for twenty-five days' services as Sergeant-at-Arms to Vice Chancellor Van Fleet, to December 31, 1889.....	75 00
		Thos. H. Haggerty, for twenty-five days' services as Sergeant-at-Arms to Chancellor, Jersey City, to December 31, 1889.....	75 00
	20.	John J. Toffey, Treasurer, for amount to pay Judges and officers of Court of Errors and Appeals and Court of Pardons, balance of June term and November term, 1889.....	2,271 30
	22.	M. M. Knapp, for three months' salary as Justice of Supreme Court, to January 28, 1890.....	2,250 00
		Wm. J. Magie, for one month's salary as Justice of Supreme Court, to January 28, 1890.....	750 00
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to January 15, 1890.....	750 00
		W. B. Williams, for twenty-two and one-half days' services as Advisory Master, to January 8, 1890, Trenton District Telegraph and Electric Company, for rent of box in office of Clerk in Chancery, for quarter ending December 13, 1889.....	562 50
	23.		1 50
	28.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to January 23d, 1890.....	750 00
		W. H. Hawkins, for three days' services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, to January 20, 1890.....	9 00
		Naar, Day & Naar, for printing court calendars, and for blanks and stationery for Clerk in Chancery..	30 65
		Claffey & Slack, for canvas sack for Chancery Chambers, Camden.....	4 50
	29.	Charles G. Garrison, for one month's salary as Justice of Supreme Court, to January 31, 1890.....	750 00
		S. B. Hinsdale, for one day's services as stenographer before Advisory Master Vredenburgh, September 29, 1888.....	10 00

January	29.	To Stoll Blank Book and Stationery Company, for typewriter supplies, for Clerk of Supreme Court,	\$22 25
	31.	Henry Gerber, for typewriter supplies for Clerk of Supreme Court.....	3 50
February	4.	A. T. McGill, for one month's salary as Chancellor, to February 1, 1890.....	833 33
		Thomas H. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to January 31, 1890.....	78 00
	5.	A. V. Van Fleet, for three months' salary as Vice Chancellor, to February 2, 1890, per diem allowance to January 31, 1890, and three months' salary as Vice Surrogate-General, to January 30, 1890	2,365 00
		Joseph McDermott, for one day's services as stenographer before Advisory Master Vredenburg, April 3, 1889.....	10 00
	6.	Milton Stoddard, for services in office of Clerk of Supreme Court, to February 1, 1890.....	12 00
	10.	W. B. Sayre, for twenty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to January 31, 1890.....	78 00
		Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to February 8, 1890...	833 33
	11.	Alfred Reed, for one month's salary as Justice of Supreme Court, to February 8, 1890.....	750 00
		E. H. Sweeney, for services in office of Clerk of Supreme Court, to February 10, 1890.....	33 00
	12.	S. M. Dickinson, for twenty-eight days' services as Advisory Master, to February 1, 1890.....	700 00
	14.	Stoll Blank Book and Stationery Company, for typewriter supplies for Clerk in Chancery.....	42 75
	18.	B. Van Syckel, for one month's salary as Justice of Supreme Court, to February 15, 1890.....	750 00
		David A. Depue, for one month's salary as Justice of Supreme Court, to February 15, 1890.....	806 27
		Wood & Van Sant, agents, for rent of Chancellor's Chambers at Newark, for quarter ending January 31, 1890.....	437 50
		H. C. Tucker, for rubber stamps for Clerk in Chancery	1 16
		Trenton District Telegraph and Electric Company, for rent of box, &c., in office of Clerk of Supreme Court.....	3 00
	19.	First National Bank, Jersey City, for rent of Chancellor's Chambers, Jersey City, for quarter ending February 1, 1890.....	562 50
	20.	T. F. Fitzgerald, for twenty copies of Manual of Legislature of New Jersey of 1890, for Clerk of Supreme Court, and ten for Clerk in Chancery...	30 00
		Edward W. Scudder, for one month's salary as Justice of Supreme Court, to February 23, 1890..	750 00
	24.	W. H. Hawkins, for three days' services as Sergeant-at-Arms, Vice Chancellor Pitney's Court, Camden, to February 17, 1890.....	9 00
	25.	W. H. Hawkins, for one day's services as Sergeant-at-Arms, Vice Chancellor Bird's Court, Camden, to February 20, 1890.....	3 00
	27.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to February 26, 1890.....	125 00

STATE TREASURER'S REPORT.

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February	28.	To Charles G. Garrison, for one month's salary as Justice of Supreme Court, to February 28, 1890.....	\$750 00
		William J. Magie, for one month's salary as Justice of Supreme Court, to February 28, 1890.....	750 00
		Milton Stoddard, for one month's services in office of Clerk of Supreme Court, to February 28, 1890,	12 00
		Alexander T. McGill, for one month's salary as Chancellor, to March 1, 1890.....	833 33
March	4.	W. B. Sayre, for thirty-three days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to February 28, 1890.....	69 00
	10.	Alfred Reed, for one month's salary as Justice of Supreme Court, to March 8, 1890.....	750 00
		Knight & Knight, for stenographic services to Vice Chancellor Bird, for quarter ending February 28, 1890.....	320 00
		Thos. H. Haggerty, for twenty-three days' services as Sergeant at Arms, Chancery Chambers, Jersey City, to February 28, 1890.....	69 00
		Camden County Bar Association, for three months' rent of Vice Chancellor's Chambers, Camden, to February 1, 1890.....	125 00
	12.	Walter J. Knight, for stenographic services to Vice Chancellor Van Fleet, for quarter ending February 28, 1890.....	350 00
		Walter J. Knight, for stenographic services to Advisory Master Adams, to January 31, 1890....	50 00
		Knight & Gnichtel, for stenographic services to S. M. Dickinson, February 10, 1890.....	10 00
	17.	B. Van Syckel, for one month's salary as Justice of Supreme Court, to March 15, 1890.....	750 00
		David A. Depue, for one month's salary as Justice of Supreme Court, to March 15, 1890.....	806 27
	20.	John B. Johnston, for twenty-one days' services as Sergeant-at-Arms at Chancellor's Court, to March 18, 1890.....	63 00
	25.	E. W. Scudder, for one month's salary as Justice of Supreme Court, to March 23, 1890.....	750 00
	26.	Wm. J. Magie, for one month's salary as Justice of Supreme Court, to March 28, 1890.....	750 00
	27.	Edward D. Fox, for services as Clerk to Court of Pardons, for quarter ending March 16, 1890.....	25 00
	31.	A. T. McGill, for one month's salary as Chancellor, to April 1, 1890.....	833 33
		Charles G. Garrison, for one month's salary as Justice of Supreme Court, to March 31, 1890.....	750 00
		Jos. P. Rittenhouse, for one day's services as Sergeant-at-Arms to Vice Chancellor at Flemington, to March 26, 1890.....	3 00
		Milton Stoddard, for one month's services in office of Clerk of Supreme Court, to March 31, 1890.....	12 00
April	1.	John B. Johnston, for twenty-seven days' services as Sergeant at-Arms, Vice Chancellor Bird's Court, to April 1, 1890.....	81 00
		W. B. Sayre, for twenty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to March 31, 1890.....	78 00
		Thos. H. Haggerty, for twenty-six days' services as Sergeant at-Arms Chancellor's Court, Jersey City, to March 31, 1890.....	78 00

STATE TREASURER'S REPORT.

April	2.	To Naar, Day & Naar, for blanks, stationery, &c., for Secretary of State, Clerk of Supreme Court and Clerk in Chancery.....	\$218 25
	3.	W. H. Hawkins, for seven days' services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, to March 31, 1890	21 00
		A. E. Irwin, for two days' services as stenographer before Vice Chancellor Bird, to March 21, 1890...	20 00
	8.	Fred'k E. Baker, for services as stenographer to Vice Chancellor Pitney, for quarter ending March 31, 1890	370 00
	9.	Jonathan Dixon, for three months' salary as Justice of Supreme Court, to April 8, 1890.....	2,250 00
		John T. Bird, for three months' salary as Vice Chancellor, to April 8, 1890, and per diem allowance to April 7, 1890.....	2,000 00
	10.	Mercer Beasley, for two months' salary as Chief Justice of Supreme Court, to April 8, 1890.....	1,666 66
		Wm. S. Gummere, for services as Advisory Master, to April 1, 1890.....	80 00
	14.	Alfred Reed, for one month's salary as Justice of Supreme Court, to April 8, 1890.....	750 00
		Henry C. Pitney, for three months' salary as Vice Chancellor, to April 9, 1890, and per diem allowance to March 31, 1890.....	1,990 00
		W. H. Vredenburg, for three days' services as Advisory Master, to July 9, 1889.....	60 00
		Joseph B. Pierson, for fifty-seven days' services as Sergeant-at-Arms, Supreme Court, to April 14, 1890.....	171 00
		John B. Johnston, for fifty-seven days' services as Sergeant-at-Arms, Supreme Court, to April 14, 1890	171 00
		George G. Runyon, for twenty-one days' services as Sergeant-at-Arms, Vice Chancellor Pitney's Court, to March 29, 1890	63 00
	16.	John J. Toffey, Treasurer, for amount to pay per diem and mileage of members and officers of Court of Errors and Appeals and Court of Pardons, March term 1890.....	2,329 60
		David A. Depue, for one month's salary as Justice of Supreme Court, to April 15, 1890.....	806 27
	17.	Allan McDermott, Clerk in Chancery, for services arranging, labeling, &c., papers and pleadings in his office, to April 1, 1890.....	570 00
		W. R. Mattox, for four days' services as Sergeant-at-Arms at Vice Chancellor Bird's Court, Plainfield, to April 4, 1890	12 00
		R. N. Strouse, for four days' services as Sergeant-at-Arms at Vice Chancellor's Court, Belvidere, and two days at Phillipsburg, to April 10, 1890	18 00
	21.	B. Van Syckel, for one month's salary as Justice of Supreme Court, to April 15, 1890.....	750 00
	23.	E. W. Scudder, for one month's salary as Justice of Supreme Court, to April 23, 1890.....	750 00
	25.	A. Q. Garretson, for services as Advisory Master, to September, 1889.....	650 00
		Ward & Tichenor, for printing questions for the examinations for attorneys and counselors.....	25 50

STATE TREASURER'S REPORT.

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April	28.	To Wm. J. Magie, for one month's salary as Justice of Supreme Court, to April 28, 1890.....	\$750 00
		M. M. Knapp, for three months' salary as Justice of Supreme Court, to April 28, 1890.....	2,250 00
	30.	E. W. Sweeney, for services in office of Clerk of Supreme Court, to April 30, 1890.....	42 00
		Milton Stoddard, for one month's services in office of Clerk of Supreme Court, to April 30, 1890.....	12 00
		Austin P. Johnson, for one day's services as Sergeant-at-Arms to Vice Chancellor Bird, Freehold March 3, 1890.....	3 00
May	6.	Thos. H. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to April 30, 1890.....	78 00
		W. B. Sayre, for twenty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to April 30, 1890.....	78 00
		Charles H. Fox, for blank books, &c., for Clerk in Chancery, to March 20, 1890.....	32 25
		John L. Murphy Publishing Company, for stationery, blanks, &c, for Clerk in Chancery and Clerk of Supreme Court.....	94 90
	7.	A. T. McGill, for one month's salary as Chancellor, to May 1, 1890.....	833 33
		Charles G. Garrison, for one month's salary as Justice of Supreme Court, to April 30, 1890.....	750 00
	8.	W. H. Hawkins, for eight days' services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, to April 28, 1890.....	24 00
		Isaac S. Taylor, for one day's services as Advisory Master, in July, 1889.....	25 00
		Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to May 8, 1890.....	833 33
	12.	Alfred Reed, for one month's salary as Justice of Supreme Court, to May 8, 1890.....	750 00
		A. V. Van Fleet, for three months' salary as Vice Chancellor, to May 2, 1890, and seventy-four days' per diem allowance, to April 30, 1890, and three months' salary as Vice Surrogate-General, to April 30, 1890.....	2,365 00
		Wood & Van Sant, General Agents, for three months' rent of Chancellor's Chambers, Newark, to April 30, 1890.....	437 50
		First National Bank, Jersey City, for three months' rent of Chancellor's Chambers, Jersey City, to May 1, 1890.....	562 50
	13.	H. C. Tucker, for self-inking stamp, ribbon, &c., for Clerk of Supreme Court.....	12 25
		Stoll Blank Book and Stationery Company, for difference in exchange of typewriter and for stationery, &c., for Clerk in Chancery.....	91 40
	15.	David A. Depue, for one month's salary as Justice of Supreme Court, to May 15, 1890.....	806 27
		John Hopper, for twenty-six days' services as Advisory Master, to May 20, 1889.....	650 00
		Barnes & Company, for typewriter supplies for Clerk of Supreme Court.....	12 00
	19.	B. Van Syckel, for one month's salary as Justice of Supreme Court, to May 15, 1890.....	750 00

STATE TREASURER'S REPORT.

May	19.	To Trenton District Telegraph and Electric Company, box rent, &c., for Clerk in Chancery, for quarter ending March 31, 1890.....	\$1 60
	23	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to May 23, 1890.....	750 00
	27.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1890.....	125 00
		William Farrow, for one day's services as Sergeant-at-Arms, Vice Chancellor's Court, Cape May City, May 21, 1890.....	3 00
		A. P. Little, for typewriter supplies, for Clerk of Supreme Court.....	11 00
	29.	S. M. Dickinson, for twenty-seven and four-fifth days' services as Advisory Master, to April 18, 1890	695 00
		William J. Magie, for one month's salary as Justice of Supreme Court, to May 28, 1890	750 00
		Charles G. Garrison, for one month's salary as Justice of Supreme Court, to May 31, 1890.....	750 00
		A. T. McGill, for one month's salary as Chancellor, to June 1, 1890.....	833 33
		W. H. Hawkins, for services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, to May 26, 1890	15 50
	June 2.	Thomas H. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Chancery Court, Jersey City, to May 31, 1890.....	78 00
		W. B. Sayre, for twenty six days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to May 31, 1890	78 00
		Milton Stoddard, for one month's services in office of Clerk of Supreme Court, to May 31, 1890.....	12 00
	6.	Camden County Bar Association, for three months' rent of Vice Chancellor's Chambers, Camden, to May 1, 1890	125 00
		Walter J. Knight, for stenographic services to Vice Chancellor Van Fleet, for quarter ending May 31, 1890.....	300 00
		Knight & Knight, for stenographic services to Vice Chancellor Bird for quarter ending May 31, 1890,	260 00
		Frederick E. Baker, for stenographic services to Vice Chancellor Pitney, for twenty-four days, to May 29, 1890.	240 00
	10.	Austin P. Johnson, for one day's services as Sergeant at-Arms, Vice Chancellor's Court, Freehold, June 6, 1890.....	3 00
	12.	Robert S. Green, for three months' salary as Vice Chancellor, to June 10, 1890, and per diem allowance, to June 4, 1890.....	1,860 00
		James P. Rittenhouse, for one day's services as Sergeant-at Arms, Vice Chancellor's Court, Flemington, May 28, 1890.....	3 00
	14.	Barker Gummere, for one day's services as Advisory Master	25 00
	17.	David A. Depue, for one month's salary as Justice of Supreme Court, to June 15, 1890.....	806 27
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to June 15, 1890.....	750 00
		John O. Strong, for two days' services as Sergeant-at-Arms, Vice Chancellor Bird's Court, to May 7, 1890	6 00

STATE TREASURER'S REPORT.

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June	17.	To Alfred Reed, for one month's salary as Justice of Supreme Court, to June 8, 1890.....	\$750 00
		Stoll Blank Book and Stationery Company, for typewriter, stationery, &c., for Clerk in Chancery,	145 35
	18.	E. D. Fox, for services as Pardon Clerk, for quarter ending June 16, 1890	25 00
		Hudson River Ice Company, for ice for Chancery Chambers, Jersey City, to June 1, 1890.....	15 60
		T. F. Fitzgerald, for Trenton and Mercer County Directories for Clerks of Supreme and Chancery Courts.....	6 00
	23.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to June 23, 1890.....	750 00
	30.	Wm. J. Magie, for one month's salary as Justice of Supreme Court, to June 28, 1890.....	750 00
		Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to June 28, 1890.....	750 00
		Mercer Beasley, for three months' salary as Chief Justice of Supreme Court, to July 8, 1890.....	1,666 67
		John R. Emery, for services as Advisory Master, to May 15, 1890.....	215 00
		John B. Johnston, for twenty-five days' services as Sergeant-at-Arms at Vice Chancellor Bird's Court, to June 23, 1890.....	75 00
		W. H. Hawkins, for eight days' services as Sergeant-at-Arms at Vice Chancellor Pitney's and Green's Court, to December 17, 1889, and Ice furnished...	24 80
		Z. E. Townsend, for two days' services as Sergeant-at-Arms at Vice Chancellor Pitney's Court, to June 30, 1890.....	6 00
		Milton Stoddard, for one month's services in office of Clerk of Supreme Court.....	12 00
		Ward & Tichenor, for printing one hundred copies of questions for examination of attorneys.....	3 50
		Chas. H. Fox, for blank books, &c., for Clerk in Chancery.....	24 25
July	1.	John J. Toffey, Treasurer, for amount to pay Judges and officers of Court of Errors and Appeals and Court of Pardons, June term, 1890	975 90
	2.	Thomas H. Haggerty, for twenty-five days' services as Sergeant-at-Arms, Chancery Court, Jersey City, to June 30, 1890.....	75 00
		W. B. Sayre, for twenty five days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to June 30, 1890.....	75 00
	3.	A. T. McGill, for one month's salary as Chancellor, to July 1, 1890	833 33
	8.	Geo. G. Runyon, for forty-one days' services as Sergeant at Arms, Vice Chancellor Pitney's Court, to June 30, 1890.....	123 00
	11.	Jonathan Dixon, for three months' salary as Justice of Supreme Court, to July 8, 1890.....	2,250 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to July 8, 1890.....	750 00
		John T. Bird, for three months' salary as Vice Chancellor, to July 8, 1890, and per diem allowance, to July 7, 1890.....	2,000 00
		A. E. Irwin, for services as stenographer to Vice Chancellor Pitney, to June 19, 1890.....	60 00

STATE TREASURER'S REPORT.

July	11.	To Jas. P. Rittenhouse, for three days' services as Sergeant-at-Arms, Vice Chancellor Green's Court, to July 3, 1890.....	\$9 00
		MacCrellish & Quigley, for blanks for Clerk in Chancery	89 50
		Naar, Day & Naar, for blanks, stationery, &c., for Clerk in Chancery, Clerk of Supreme Court and Secretary of State.....	293 65
		Henry C. Pitney, for three months' salary as Vice Chancellor, to July 9, 1890, and per diem allowance, to June 30, 1890.....	2,010 00
	15.	B. Van Syckel, for one month's salary as Justice of Supreme Court, to July 15, 1890.....	750 00
		Robert Lightfoot, for services as stenographer to Vice Chancellor Green, to July 10, 1890.....	120 00
		Z. E. Townsend, for two days' services as Sergeant-at-Arms to Vice Chancellor Green, to July 9, 1890	6 00
		Trenton District Telegraph and Electric Company, for rent of box in office of Clerk in Chancery, for quarter ending June 30, 1890.....	1 50
		John J. Griffith, for printing questions for counselors' examination, May 31, 1890	2 50
		S. Robbins Hance, for three days' services as stenographer to Vice Chancellor Bird, to June 5, 1890	30 00
	18.	David A. Depue, for one month's salary as Justice of Supreme Court, to July 15, 1890.....	806 27
		John L. Murphy Publishing Company, for stationery for Clerk in Chancery and Clerk of Supreme Court.....	982 50
	23.	Edward H. Sweeney, for services in office of Clerk of Supreme Court, to July 17, 1890.....	59 20
	25.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to July 23, 1890.....	750 00
	29.	Wm J. Magie, for one month's salary as Justice of Supreme Court, to July 28, 1890.....	750 00
		A. E. Irwin, for services as stenographer to Vice Chancellor Green, to May 12, 1890.....	40 00
		William R. Mattox, for four days' services as Sergeant-at-Arms, Vice Chancellor Bird's Court, to June 25, 1890.....	12 00
		John B. Johnston, for fifty-seven days' services as Sergeant-at-Arms, Supreme Court, to July 23, 1890	171 00
		Joseph B. Pierson, for fifty-seven days' services as Sergeant-at-Arms, Supreme Court, to July 23, 1890	171 00
		William W. Stelle, cashier, for three months' salary of M. M. Knapp, Justice of Supreme Court, to July 28, 1890.....	2,250 00
	31.	Charles G. Garrison, for one month's salary as Justice of Supreme Court, to July 31, 1890.....	750 00
		Milton Stoddard, for one month's services in office of Clerk of Supreme Court, to July 31, 1890.....	12 00
		John L. Murphy Publishing Company, for blanks, stationery, &c., for Clerk in Chancery.....	31 00
August	5.	A. T. McGill, for one month's salary as Chancellor, to August 1, 1890.....	833 33

STATE TREASURER'S REPORT.

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August	5.	To W. B. Sayre, for twenty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to July 31, 1890.....	\$78 00
		Thomas H. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Chancery Court, Jersey City, to July 31, 1890	78 00
		W. H. Hawkins, for five days' services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, and for ice, in July, 1890.....	15 50
	12.	A. V. Van Fleet, for three months' salary as Vice Chancellor, to August 2, 1890, and per diem allowance to July 31, 1890, and three months' salary as Vice Surrogate General, to July 30, 1890, Alfred Reed, for one month's salary as Justice of Supreme Court, to August 8, 1890.....	2,355 00
		Wood & Van Sant, general agents, for three months' rent of Chancellor's Chambers, Newark, to July 31, 1890.....	750 00
		John B. Johnston, for twenty-five days' services as Sergeant at-Arms, Chancellor's Court, to August 12, 1890.....	437 50
			75 00
	15.	B. Van Syckel, for one month's salary as Justice of Supreme Court, to August 15, 1890.....	750 00
		First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jersey City, to August 1, 1890.....	562 50
		Adams Express Company, for express charges on packages sent to different Chancery Chambers by Clerk in Chancery.....	3 40
	26.	Frederick W. Stelle, for twenty-nine days' services in office of Clerk of Supreme Court, to August 22, 1890.....	87 00
		Edward W. Scudder, for one month's salary as Justice of Supreme Court, to August 23, 1890.....	750 00
		G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1890	125 00
		W. H. Hawkins, for one day's services as Sergeant-at-Arms, Vice Chancellor Green's Court, and for ice, August 18, 1890.....	3 10
	28.	William J. Magie, for one month's salary as Justice of Supreme Court, to August 28, 1890.....	750 00
	29.	Charles G. Garrison, for one month's salary as Justice of Supreme Court, to August 31, 1890.....	750 00
		A. T. McGill, for one month's salary as Chancellor, to September 1, 1890.....	833 33
September	2.	Thomas H. Haggerty, for twenty-six days' services as Sergeant-at-Arms at Chancery Chambers, Jersey City, to August 30, 1890.....	78 00
	5.	W. B. Sayre, for twenty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to August 30, 1890.....	78 00
		Milton Stoddard, for one month's services in office of Clerk of Supreme Court, to August 31, 1890..	12 00
		Edward H. Sweeney, for services in office of Clerk of Supreme Court, to August 30, 1890.....	45 90
	8.	Walter J. Knight, for stenographic services to Vice Chancellor Van Fleet, for quarter ending August 31, 1890.....	190 00
		Frederic W. Stevens, for services as Advisory Master, to September 1, 1890.....	295 00

September	8.	To Robert S. Green, for three months' salary as Vice Chancellor, to September 10, 1890, and per diem allowance, to September 4, 1890.....	\$1,950 00
	15.	Alfred Reed, for one month's salary as Justice of Supreme Court, to September 8, 1890.....	750 00
		D. J. Bechtel, for one alphabet brass letters, for Clerk of Supreme Court	4 75
	17.	David A. Depue, for one month's salary as Justice of Supreme Court, to August 15, 1890, and additional from June 1 to July 15, under census of 1890	980 85
		David A. Depue, for one month's salary as Justice of Supreme Court, to September 15, 1890.....	876 10
	19.	Edward D. Fox, for three months' services as Pardon Clerk, to September 15, 1890.....	25 00
		Knight & Knight, for stenographic services to Advisory Master Emery, for term ending August 1, 1890.....	70 00
		Knight & Knight, for stenographic services to Advisory Master Stevens, for term ending August 1, 1890.....	20 00
		Knight & Knight, for stenographic services to Vice Chancellor Bird, for quarter ending August 31, 1890	100 00
		C. A. Swift, for stenographic services to Vice Chancellor Green, July 28, 1890	5 00
	24.	Stoll Blank Book and Stationery Company, for typewriter, &c. for Clerk in Chancery, and supplies, &c., for Clerk of Supreme Court	226 60
	26.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to September 23, 1890.....	750 00
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to September 15, 1890	750 00
		Wm. J. Magie, for one month's salary as Justice of Supreme Court, to September 23, 1890.....	750 00
	30.	Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to September 30, 1890.....	750 00
October	1.	W. B. Sayre, for twenty four days' services as Sergeant at-Arms, Vice Chancellor's Court, Newark, to September 30, 1890.....	72 00
		Thomas H. Haggerty, for twenty five days' services as Sergeant-at-Arms, Chancery Court, Jersey City, to September 30, 1890.....	75 00
	6.	A. T. McGill, for one month's salary as Chancellor, to October 1, 1890	833 37
		Henry C. Pitney, for three months' salary as Vice Chancellor, to October 9, 1890, and per diem allowance to September 30, 1890.....	1,960 00
		S. M. Dickinson, for six months' salary as Chancery Reporter, to October 2, 1890.....	250 00
		H. C. Tucker, for self-inking stamps, &c., for Clerk of Supreme Court.	25 75
		Allan McDermott, Clerk in Chancery, for services arranging and docketing pleadings, &c., from April 1 to October 1, 1890.....	659 00
	7.	W. H. Hawkins, for five days' services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, and for ice, to September 29, 1890	15 50
		John B. Johnston, for twenty three days' services as Sergeant at-Arms, Vice Chancellor's Court, to October 6, 1890.....	69 00

STATE TREASURER'S REPORT.

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October	7.	To Naar, Day & Naar, for blank books, stationery, binding, &c., for Clerk of Supreme Court and Secretary of State.	\$292 20
	8.	Mercer Beasley, for three months' salary as Chief Justice of Supreme Court, to October 8, 1890.....	2,500 00
	10.	Jonathan Dixon, for three months' salary as Justice of Supreme Court, to October 8, 1890.....	2,250 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to October 8, 1890.....	750 00
		Fred'k E. Baker, for twenty-three days' services as stenographer to Vice Chancellor Pitney, to September 29, 1890	230 00
		A. E. Irwin, for two days' services as stenographer to Vice Chancellor Green, to September 15, 1890,	20 00
		Knight & Gnichtel, for thirteen days' services as stenographers to Vice Chancellor Green, to July 3, 1890.....	130 00
		James P. Rittenhouse, for two days' services as Sergeant-at-Arms, Vice Chancellor's Court, Flemington, to October 1, 1890.....	6 00
		George G. Runyon, for fifty-seven days' services as Sergeant-at-Arms, Vice Chancellor's Court, to September 29, 1890	171 00
	14.	John T. Bird, for three months' salary as Vice Chancellor, to October 8, 1890, and for per diem allowance to October 7, 1890	1,710 00
	15.	B. Van Syckel, for one month's salary as Justice of Supreme Court, to October 15, 1890.....	750 00
	20.	David A. Depue, for one month's salary as Justice of Supreme Court, to October 15, 1890.....	876 10
	21.	MacCrellish & Quigley, for blanks for Clerk in Chancery	11 00
		Trenton District Telegraph and Electric Company, for rent of box in office of Clerk in Chancery, for quarter ending September 30, 1890	1 50
	23.	E. W. Scudder, for one month's salary as Justice of Supreme Court, to October 23, 1890	750 00
	29.	M. M. Knapp, for three months' salary as Justice of Supreme Court, to October 28, 1890	2,250 00
		Wm J. Magie, for one month's salary as Justice of Supreme Court, to October 28, 1890.....	750 00
		Edward H. Sweeney, for services in office of Clerk of Supreme Court, to October 27, 1890	44 70
	30.	Milton Stoddard, for two months' service in office of Clerk of Supreme Court, to October 31, 1890.....	24 00
		Charles G. Garrison, for one month's salary as Justice of Supreme Court, to October 31, 1890.....	750 00
		John L. Murphy Publishing Company, for blanks and stationery for Clerk in Chancery, to October 1, 1890.....	22 20
		Trenton District Telegraph and Electric Company, for rent of box in office of Clerk of Supreme Court, to October 1, 1890.....	4 50
	31.	Thomas H. Haggerty, for twenty-seven days' services as Sergeant-at-Arms, Chancery Court, Jersey City, to October 31, 1890.....	81 00
			<hr/> \$151,501 03

STATEMENT 2.

MILITIA.

1889.			
November	7.	To Scudder & Dunham, for carpets, border, rug, &c., for State Headquarters at Sea Girt.....	\$32 40
		A. G. Elliott & Company, for paper for making target covers, under Joint Resolution No. 2, 1889.....	130 32
		Dennison Manufacturing Company, for target past- ers furnished under Joint Resolution No. 2, 1889.....	151 82
		Hazard Powder Company, for powder furnished under Joint Resolution No. 2, 1889.....	18 00
		Levi Curtis, for subsistence for State Headquarters, under Joint Resolution No. 2, 1889.....	3 00
		S. A. Morris, for subsistence for State team, under Joint Resolution No. 2, 1889.....	52 55
		Chas. Haight, for subsistence for State team, under Joint Resolution No. 2, 1889.....	38 85
		Mrs. E. L. Lucas, for subsistence for State team, under Joint Resolution No. 2, 1889.....	2 80
		W. C. Hodgkins & Company, for wads for use on Rifle Range, under Joint Resolution No. 2, 1889..	1 50
		Von Lengerke & Detmold, for powder for State team, under Joint Resolution No. 2, 1889.....	71 50
		Ls. Hirschy-Brand, for subsistence for State team, under Joint Resolution No. 2, 1889.....	163 63
		Wm. H. Earley, for amount for subsistence of State team, under Joint Resolution No. 2, 1889.....	24 67
		R. F. & A. J. Longstreet, for subsistence for State Headquarters at Sea Girt, season of 1888.....	4 50
		Wm H Earley, Acting P. C., for fifty-nine days' services at Camp Green, to September 6, 1889, under Joint Resolution No. 2, 1889.....	177 00
		Louis Hirschey, for meats for State Headquarters at Sea Girt, season of 1888.....	14 10
		H. C. Tucker, two self-inking pads for Adjutant- General.....	1 50
		C. Ribsam & Sons, for grass seed for State Camp Grounds, Sea Girt, season of 1888.....	95 97
		Pearce, Potts & Bowen, for camp and Quartermas- ter's stores for Encampment of First Brigade, July, 1889.....	167 64
		A. Gray, for bread for State Headquarters, Sea Girt, season of 1888.....	3 58
		H. N. Curtis, for postage stamps and stationery for Inter State Match, under Joint Resolution No. 2, 1889.....	12 15
		S. Russell Dye, for services in Quartermaster-Gen- eral's office at Sea Girt, to September 11, 1888.....	116 66
		J. H. Wilson, for streamer for use at Rifle Range at Sea Girt, under Joint Resolution No. 2, 1889.....	9 75
		S. B. Packer, for stone for land-marks on Rifle Range, Sea Girt, 1888.....	4 00
		A. B. & J. S. Holmes, Jr., for medals for State team in Inter State Rifle Match, under Joint Resolu- tion No. 2, 1889.....	141 68

STATE TREASURER'S REPORT.

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November 7.	To C. M. Hults, for subsistence for State Headquarters, Sea Girt, season of 1888.....	\$5 30
	Robert Pearce, for milk for State Headquarters, Sea Girt, season of 1888.....	11 12
	Wm. Segoine, for measuring and staking Rifle Range, under Joint Resolution No. 2, 1889.....	5 00
8.	Bernard & Company, for trophy and medals for winning team in Inter-State Rifle Match, under Joint Resolution No. 2, 1889.....	610 00
	Peter Henderson & Company, for grass seed for sowing on Rifle Range at Sea Girt, 1888.....	20 50
	Jos. B. Richardson & Son, for lime for use at Camp Grounds.....	278 43
	D. W. & W. A. Morton, for blacksmith work, &c., for State Camp	200 69
11.	General Bird W. Spencer, for forty days' services as Inspector-General of Rifle Practice, to September 5, 1889.....	240 00
	Sedgwick & Callis, for subsistence for State team, under Joint Resolution No. 2, 1889	68 46
	Lieutenant Jos. B. Shaw, for services as surgeon at Rifle Range, Sea Girt, 1889.....	17 50
12.	A. & H. Miller, for subsistence for State Headquarters and State team at Sea Girt, under Joint Resolution No. 2, 1889.....	68 12
	Elwood Havens, for subsistence for State team, under Joint Resolution No. 2, 1889.....	19 32
18.	Howard Osborn, for subsistence for State Headquarters, Seventh Regiment, Quartermaster-General's Department, at Sea Girt, 1888.....	117 97
	Colonel James M. Van Valen, for twenty days' services as Assistant Inspector General of Rifle Practice at Sea Girt, to September 5, 1889	100 00
	Colonel D. G. Walker, for thirty-four days' services as Acting Assistant Inspector-General of Rifle Practice at Sea Girt, to September 5, 1889.....	170 00
	W. J. Greason & Company, for subsistence for members of State team at Sea Girt, under Joint Resolution No. 2, 1889.....	120 50
	W. J. Greason & Company, for subsistence for National Guard at Sea Girt during season of Rifle Practice of 1889.....	47 29
20.	John F. Lovett, for painting roofs of buildings at Arsenal, to November 15, 1889.....	230 77
21.	Stoll & Cole Company, for canvas cots and stools for National Guard.....	682 75
	William Dolton & Company, for commissary stores for First Brigade during Encampment, July, 1889.....	1,368 52
	Trenton Terra Cotta Company, for terra cotta pipe for use at State Camp and Arsenal.....	58 20
	John L. Armitage & Company, for varnish for use at State Camp, 1889.....	9 00
	B. S. Bodine, for subsistence for Camp Headquarters, July, 1889.....	4 16
	Estate of Lewis Perrine, deceased, for amount expended by late Quartermaster-General for official telegrams and for subsistence for State Headquarters at Sea Girt, 1889.....	5 99

November 21.	To W. Irvine Hutchinson, for thirteen days' service as assistant in Quartermaster-General's Department at Sea Girt, 1889.....	\$26 00
26.	Central Railroad Company of New Jersey, for transportation Quartermaster-General's Department, 1889	4 30
	New York, Susquehanna and Western Railroad, for transportation National Guard on account of Encampment, 1889.....	259 54
	Central Railroad Company of New Jersey, for transportation National Guard on account of Encampment, 1889.....	265 20
	New York, Susquehanna and Western Railroad, for transportation National Guard on account of Rifle Practice, 1889.....	1 70
	Theodore Cook, for subsistence for employes of Quartermaster-General's Department, Sea Girt, 1889	64 43
	A. & H. Miller, for subsistence for employes of Quartermaster-General's Department, Sea Girt, 1889	38 09
	R. F. & A. J. Longstreet, for subsistence for employes of Quartermaster-General's Department, Sea Girt, 1889.....	49 16
	A. & H. Miller, for subsistence for State Headquarters, Sea Girt, 1889	62 72
	R. F. & A. J. Longstreet, for subsistence for State Headquarters, Sea Girt, 1889.....	62 10
	Walter Newbury, for subsistence for State Headquarters, Sea Girt, 1889.....	2 60
	W. F. Day & Brother, for subsistence for State Headquarters, Sea Girt, 1889.....	2 40
	B. S. Chamberlin, for subsistence for State Headquarters, Sea Girt, 1889.....	77 57
	M. O'Brien & Son, for subsistence for Camp of First Brigade at Sea Girt, 1889.....	47 50
	R. F. & A. J. Longstreet, for subsistence on occasion of Inter State match at Sea Girt, under Joint Resolution No. 2, 1889.....	74 92
	A. H. Morris, for subsistence for State team, under Joint Resolution No. 2, 1889.....	11 00
	Randolph Brothers, for subsistence for State Headquarters, Sea Girt, 1889	21 25
	Monmouth Inquirer, Freehold, for advertising for proposals for subsistence for camp First Brigade, Sea Girt, 1889.....	2 70
	Coast Democrat, Manasquan, for advertising for proposals for subsistence on account of State Camp, Sea Girt, 1889	11 15
	W. H. Schieffelin & Company, medical sundries for Governor's Headquarters, Sea Girt, 1889.....	28 25
	S. E. Kaufman, for glass, table ware, &c., for State Headquarters, Sea Girt, 1889.....	15 65
	Heston Bradshaw, for horse medicine for use at Arsenal	5 25
	Joseph Stilwagon's Son, for roofing felt for State Camp, Sea Girt, 1889	297 00
	Scully & Company, for lumber for State Camp, Sea Girt, 1889.....	30 60

STATE TREASURER'S REPORT.

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November 26.	To Van Leer & Brown, for lumber for State Camp, Sea Girt, 1889.....	\$312 57
	Moses M. Marks, for materials for construction of State Camp, Sea Girt, 1889.....	39 43
	W. H. Schieffelin & Company, medicine, &c., for use at Brigade Hospital, State Camp, Sea Girt, 1889.....	141 30
	W. H. Shurts, for stationery for use at Brigade Hospital, State Camp, Sea Girt, 1889.....	9 35
	T. Antonides, for drugs, paints, &c., for use at State Camp, Sea Girt, 1889.....	12 10
	F. H. Sage, for newspapers for Camp Headquarters, Sea Girt, 1889.....	11 69
	S. Zigenfuss & Company, for forage, &c., for State Camp, Sea Girt, 1889.....	74 53
	R. Frank Newman, for harness, &c., for State Camp, Sea Girt, 1889.....	50 20
	John Welsh, for rope, &c., for State Camp, Sea Girt, 1889.....	109 18
	Scudder & Dunham, for articles for use at State Arsenal.....	23 32
	Clark Bros. Co., for crockery, for use at camp, Sea Girt, 1889.....	133 46
	George Stilwell, for milk for Headquarters and Quartermaster General's Department, State Camp, Sea Girt, 1889.....	82 08
	James Stroud, for coffee for Headquarters, Sea Girt, 1889.....	26 33
	Pennsylvania Globe Gas Light Company, for lamps, &c., during Encampment of First Brigade, Sea Girt, 1889.....	173 62
	Monmouth Inquirer, for advertising for vegetables for Camp of First Brigade, 1889.....	2 50
	Charles Peterson, for use of road scraper to clean avenues in camp grounds, season of 1889.....	6 00
	H. A. Curtis, Post Master, for stamps and use of Post Office box for State Camp and Quartermaster-General's Department, Sea Girt, 1889.....	32 60
	Jane Furman, for services as cook at laborers' barracks, Sea Girt, 1889.....	64 67
	J. H. Gensig & Son, for repairing and cleaning cases of surgical instruments for National Guard.....	5 00
	W. Lucas, for use of teams and rent of ice-house, at Sea Girt Camp, 1889.....	61 00
	Charles Osborn, privilege of cutting ice on pond, for use at Sea Girt Camp, 1889.....	11 20
	United States Express Company, Sea Girt, for express charges on stores shipped to Sea Girt, August, 1889.....	6 40
	Pennsylvania Railroad Company, for freight charges on military horses shipped to and from Sea Girt, 1889.....	855 68
	Adams Express Company, Sea Girt, express charges on horses shipped to State Camp, Sea Girt, 1889, Philadelphia and Reading Railroad Company, for freight charges on military stores, to September 4, 1889.....	12 05
		5 26
27.	William N. Nutt, for one month's services in Adjutant-General's office, to November 30, 1889..	108 33
	James S. Kiger, for one month's services in Adjutant-General's office, to November 30, 1889.....	100 00

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November 27.	To S. S. Armstrong, for one month's services in Quartermaster-General's office, to November 30, 1889	\$100 00
	S. S. Armstrong, for compensation of extra work in Quartermaster-General's office, to November 30, 1889	25 00
	J. Frank Hunold, for one month's services in Quartermaster-General's office, to November 30, 1889	40 00
	Michael Hurley, for forty tons of coal, furnished Arsenal	216 25
	Charles F. Snowden, M. S. K., for pay roll of employes at Arsenal, for month of November, 1889	500 50
December 2.	William S. Stryker, Acting Quartermaster-General, for amount of pay roll of employes at State Camp grounds, from August 25 to September 28, 1889..	416 61
	V. T. Miller, for subsistence for State Headquarters, Sea Girt.....	48 68
	D. B. Wyckoff & Sons, for forage for use at State Camp.....	38 26
	S. D. Allen, for brick for foundations of barn, &c., at Sea Girt.....	159 37
	Mrs. William Naylor, for laundry work for State Headquarters, Sea Girt.....	9 11
	Mrs. William Naylor, for laundry work for State Headquarters, Sea Girt.....	135 87
	Central Railroad of New Jersey, for transportation furnished National Guard	1 06
	Philip Hexamer, for horse hire at Sea Girt.....	83 00
	D. W. & W. A. Morton, for wagon and general blacksmith work for State Camp, Sea Girt.....	314 22
	Fourth Regiment, National Guard, for pay of company cooks at Encampment of First Brigade, National Guard.....	144 00
	D. W. & W. A. Morton, for blacksmith work for camp at Sea Girt.....	50 15
	Scudder & Dunham, materials for draping Arsenal on occasion of death of Quartermaster-General Perrine	10 97
	3. O. H. Brown, for chairs, tinware, crockery, &c, for Headquarters at Sea Girt..	68 68
	4. Mrs. Robert Pearce, for subsistence of State Headquarters at Sea Girt.....	1 30
	Lieutenant Alvine H. Graff, for services as Assistant Commissary at Camp of Second Brigade, from August 18 to 21, 1888.....	22 50
	9. N. V. Compton, Paymaster, for amount of appropriation for Company B and Company F, Third Regiment, National Guard, paid by order of Supreme Court.....	1,000 00
	N. V. Compton, Paymaster, for amount of appropriation for Company H, Third Regiment, National Guard, paid by order of Supreme Court.....	500 00
	B. V. Hill, for manure for use at Sea Girt	57 75
	10. Charles W. Allen, for painting signs for use of Quartermaster-General at Sea Girt.....	4 00
	Geo. H. Newman, for straw furnished for use at Sea Girt.....	11 06

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December	11.	To John L. Murphy Publishing Company, for blanks, stationery, &c., for Adjutant-General.....	\$254 85
	16.	C. E. Ouerbaugh & Co., for repairs to rifles for use of National Guard	37 00
		Trenton Post Office, for postage stamps for Quartermaster-General's office.....	24 00
		Adams Express Company, for express charges on packages of Adjutant-General.....	2 20
		United States Express Company, for express charges on military stores.....	4 80
	17.	Col. D. B. Murphy, for thirty-one days' services as Inspector Second Brigade, N. G., and transportation	260 44
		R. T. White, for subsistence for State Headquarters, Sea Girt.....	74 20
		B. V. Hill, for manure for use at State Camp.....	162 98
		Pennsylvania Railroad Company, for freight charges on military stores.....	138 61
		Adams Express Company, for express charges on military stores	10 80
		L. H. Johnson, for services in decorating residence of Governor for reception to President of United States, Washington Inaugural Centennial	42 25
	24.	Wm. N. Nutt, for one month's services in Adjutant-General's office, to December 31, 1889.....	108 33
		James S. Kiger, for one month's services in Adjutant-General's office, to December 31, 1889.....	100 00
		S. S. Armstrong, for one month's services in Quartermaster-General's office, to December 31, 1889..	100 00
		J. Frank Hunold, for one month's services in Quartermaster-General's office, to December 31, 1889..	40 00
		S. S. Armstrong, for one month's extra work in Quartermaster-General's office, to December 31, 1889	25 00
		Chas. F. Snowden, for pay-roll of employes at Arsenal during the month of December, 1889.....	502 50
		John R. Perrine, for forage for use at Camp of First Brigade, Sea Girt, 1889.	97 87
	31.	E. B. Lane, for hay furnished at Arsenal.....	18 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for Quartermaster-General's Department, to September 30, 1889.....	45 00
1890.			
January	8.	Trenton Post Office, for box rent for Adjutant-General, to December 31, 1890.....	6 00
		E. B. Lane, for hay furnished at Arsenal.....	19 76
	17.	John McKechney, for services as Superintendent in charge of construction of Camp of First Brigade, N. G., to September 12, 1889	403 77
		A. Grey, for subsistence furnished at Sea Girt, to September 7, 1889.....	255 36
		Gen. Wadsworth Post, No. 75, for subsistence furnished during Washington Inaugural Centennial, John L. Murphy Publishing Company, for blanks and stationery, &c, for Adjutant-General's office, to December 31, 1889.....	10 80
	21.	Trenton Post Office, for postage stamps for Adjutant-General's office.....	169 81
			83 00
	23.	Bird W. Spencer, Inspector-General of Rifle Practice, for amount expended in preparation of his annual report for 1889, including postage.....	80 90

January	23.	To James W. Clinton, for services as stenographer to Quartermaster-General, at Sea Girt, July 8, 1889,	\$24 58
		Campbell, Morrell & Co, for limestone for laying walks at State Camp	132 62
		MacCrellich & Quigley, for stationery and printing for Quartermaster-General's office.....	47 40
		Stephen W. Newbury, for raising barn and carriage-house, and furnishing team of horses at State Camp.....	257 45
		MacCrellich & Quigley, for printing circulars and circular letter-heads for Quartermaster-General's office,	17 25
		MacCrellich & Quigley, for blanks for Department of Rifle Practice 1889.....	38 00
		John V. Snedeker, for mason work on repairs at Arsenal.....	80 57
		D. J. Bechtel, for gold and silver crosses and gilt badges and bars for marksmen of National Guard, season of 1889.....	557 05
		D. J. Bechtel, for gold badges for excellence in marksmanship, season of 1889.....	70 00
		Peter Wilkes, for iron work on flag-staff at Arsenal,	29 39
		Michael Bruder, for six days' attendance on mason repairing chimneys at Arsenal.....	13 50
		Peter Wilkes, for eight pieces of grate for boiler at Arsenal	18 42
		Jacob V. Booz, for repairing drums at Arsenal.....	3 50
	28.	Henry R. Fell, for materials for repairs to roofs of buildings at State Camp.....	4 72
		Louis Hirschy-Brand, for subsistence for laborers of Quartermaster-General's Department at Sea Girt	297 01
		Fitzgibbon & Crisp, for wagon for Quartermaster-General's Department	123 00
		F. S. Katzenbach & Company, for hardware, &c., for use at Camp grounds, Sea Girt.....	43 13
		Joseph McPherson, for black thread for Arsenal....	1 60
		L. N. Clayton, for brushes for use at Arsenal.....	13 50
		Thomas Crawford, for horseshoes furnished at Arsenal.....	45 35
		Trenton Water Works, for water used at Arsenal to January 1, 1890.....	2 97
		United States Express Company, for express charges on military stores for month of December, 1889...	2 10
		Wiley & Company, for blankets and brushes for horses at Arsenal	7 00
		Scudder & Dunham, for articles for use at camp on account of Rifle Range.....	32 45
		John D. Rue, for spare parts for mowing machine used at Sea Girt.....	4 85
		George Wainwright, for plants set out at Camp ground.....	90 03
		Wiley & Company, for harness for use at Camp ground	128 00
		A. V. Manning & Sons, for tables for use of Quartermaster-General's Department, at Sea Girt.....	42 00
		Hillman & Scudder, for coal for State Camp.....	71 59
		John L. Murphy Publishing Company, for advertising and for blanks and stationery for Quartermaster-General's office.....	21 34

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January	28.	To Hillman & Scudder, for timber for making flag staff for Arsenal.....	\$8 00
		F. S. Katzenbach & Company, for hardware for Arsenal.....	47 21
		Philadelphia and Reading Railroad Company, for freight charges on military stores.....	3 48
		Trenton Water Works, for water used at Arsenal for year ending September 30, 1889.....	3 87
		S. Zigenfuss & Company, for forage, &c., furnished Arsenal.....	196 51
		William S. Stryker, Acting Quartermaster-General, for amount to pay employes at Camp ground for month of December, 1889.....	148 25
		William S. Stryker, Acting Quartermaster-General, for amount to pay laborers, &c., at Camp ground, September 23 to December 1, 1889.....	455 48
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for Quartermaster-General's Department, to December 31, 1889.....	35 00
		Farrell Brothers, for covering roof of building at Arsenal.....	142 00
		Robins & Steepy, for painting the dwelling at Arsenal.....	78 40
		Frank P. Ferry, for furnishing and hanging wall paper at Arsenal.....	65 60
		F. S. Katzenbach & Company, for hardware for Arsenal.....	32 11
		F. S. Katzenbach & Company, for hardware for Arsenal.....	68 36
		Cubberley & Kafer, for making tent pins for National Guard.....	10 15
	29.	Sixth Regiment, National Guard, for music on occasion of Washington Inauguration Centennial, Winchester Repeating Arms Company, for bullets for use in Inter State rifle match, at Sea Girt.....	100 00
		Acker, Merrill & Condit, for articles for use at State Headquarters, Sea Girt.....	54 51
		Asa Curtis, for nails, hinges, &c., for use at Rifle Range, Sea Girt.....	46 50
		William H. Ruf, for making signal flags for use at Rifle Range, Sea Girt.....	11 88
		Marcus Ward Company, for stationery for Quartermaster General's Department.....	2 00
		Marcus Ward Company, for stationery for Quartermaster General's Department.....	20 40
	31.	S. S. Armstrong, for one month's service, in Quartermaster General's office, to January 31, 1890.....	125 00
		J. Frank Hunold, for one month's service, in Quartermaster General's office, to January 31, 1890.....	40 00
		Charles F. Snowden, M. S. K., for pay roll of employes at Arsenal for month of January, 1890, Louis Hirshey-Brand, for subsistence for State Headquarters at Sea Girt, to August 17, 1889.....	514 28
		John R. Perrine, for corn for State Camp.....	173 50
		Chas Height, for board of Captain Jas. L. Bodwell, Superintendent of Range, July 4 to September 5, 1889.....	50 14
		Chas Height, for board of Captain Jas. L. Bodwell, Superintendent of Range, July 4 to September 5, 1889.....	45 00
February	4.	Lemuel McNinney, for balance due for services at State Headquarters at Sea Girt, 1889.....	2 00
	11.	William N. Nutt, for one month's services in Adjutant-General's office, to January 31, 1890.....	108 33

February 11.	To W. D. Cowan, for balance due for uniforms for National Guards.	\$5,386 06
	Philadelphia and Reading Railroad Company, for transportation furnished National Guard and Quartermaster-General's Department.	2 51
	Central Railroad Company of New Jersey, for transportation furnished National Guard.	33 55
	Pennsylvania Railroad Company, for transportation furnished National Guard.	12,021 77
	Delaware, Lackawanna and Western Railroad Company, for transportation furnished National Guard.	695 66
	Keyport and Matawan Street Railroad Company, for transportation furnished National Guard.	7 62
	New York, Susquehanna and Western Railroad Company, for transportation furnished National Guard.	265 58
	New York, Lake Erie and Western Railroad Company, for transportation furnished National Guard.	333 26
	Northern Railroad Company of New Jersey, for transportation furnished Second Battalion, National Guard, for Rifle Practice.	35 48
	Colonel John A. Parker, for transportation for General Steele and staff, to camp of Second Regiment, First Brigade, at Sea Girt.	16 00
	Captain Wm. P. De Graw, for wagon transportation for Companies A and B, Second Battalion, National Guard.	120 00
	General J. M. Drake, for horse hire, &c., at Sea Girt.	26 70
	Sullivan, Vail & Company, for cloth for making uniforms for National Guard.	3,402 47
	Herman, Baker & Company, for rifles furnished National Guard.	240 00
	Hillman & Scudder, for lumber furnished for construction of camp of First Brigade, National Guard.	2,520 53
	D. P. Forst & Company, for subsistence for National Guard and State Headquarters at Sea Girt.	2,557 97
	William Lucas, for four months' rent of Camp Grounds, Sea Girt, to November 20, 1889.	1,000 00
	New Jersey and New York Railroad Company, for transportation of National Guard on occasion of Washington Inaugural Centennial.	30 25
	Fourth Regiment, National Guard, for allowance for music on occasion of Washington Inaugural Centennial.	100 00
12.	T. F. Fitzgerald, for twenty copies of Manual of the Legislature of New Jersey for 1890, for Adjutant-General.	20 00
	Peter Henderson & Company, for roller and shears for State Camp, Sea Girt.	20 75
	Pennsylvania Railroad Company, for freight on military stores, &c.	29 29
14.	Adams Express Company, for express charges on packages of Adjutant General.	2 05
24.	Pennsylvania Railroad Company, for transportation furnished Quartermaster-General's Department during month of August, 1889.	5 84

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February 28.	To Chas. F. Snowden, M. S. K., for pay-roll of employees at Arsenal for month of February, 1890...	\$471 00
	S. S. Armstrong, for one month's service in Quartermaster General's office, to February 28, 1890.....	125 00
	J. Frank Hunold, for one month's service in Quartermaster General's office, to February 28, 1890.....	40 00
March 5.	General D. S. Steele, for per diem and mileage for attendance at meetings of State Military Board, to December 13, 1889	75 70
	Richard A. Donnelly, Quartermaster-General, for pay-roll of employees at Camp Grounds, Sea Girt, for month ending January 31, 1890.....	149 38
	Wm. H. Marsden, for twenty-three days' work repairing tents at Arsenal, to February 28, 1890...	57 50
	Henry Dreer, for grass seed for use at camp, Sea Girt, 1889	42 56
	D. J. Bechtel, for stamps furnished and repaired for Quartermaster General.....	7 80
10.	New York Lake Erie and Western Railroad Company, for transportation of Company B, Fourth Regiment, from Passaic to Jersey City and return, for battalion drill.....	24 01
	Delaware, Lackawanna and Western Railroad Company, for transportation of Company G, First Regiment, from Dover to Newark and return, for battalion drill.....	183 40
	Philadelphia and Reading Railroad Company, for transportation of National Guard during months of November, 1889, and January, 1890.....	2 51
	Trenton Post Office, for box rent for Quartermaster-General and keys furnished.....	6 50
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for Quartermaster General's Department, to March 31, 1890,	42 26
	Adams Express Company, for express charges on packages of Adjutant General.....	2 05
	Pennsylvania Railroad Company, for freight charges on military stores.....	18 13
	Philadelphia and Reading Railroad Company, for freight charges on military stores.....	3 77
	United States Express Company, for express charges on military stores.....	2 10
	Adams Express Company, for express charges on military stores.....	7 55
	F. S. Katzenbach & Company, for hardware for Quartermaster-General's Department.....	8 82
	Joseph Rogers, Jr., for drum heads for National Guard.....	30 00
	English & Kulp, for brick for repairs to chimneys at Arsenal.....	9 60
	E. B. Lane, for hay furnished at Arsenal.....	25 27
	R. A. Donnelly, Quartermaster-General, for pay roll of employees at Camp grounds for month of February, 1890.....	75 25
	General Joseph W. Plume, for per diem and mileage for attendance at meetings of State Military Board, to December 13, 1889.....	80 50
	General William J. Sewell, for per diem and mileage for attendance at meetings of State Military Board, to December 13, 1889.....	40 20

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March	12.	To R. A. Donnelly, Quartermaster-General, for expenses of Court Martial of Major Wilmer Hodgson, Surgeon Third Regiment, National Guard, held at Newark, to January 9, 1890.....	\$691 55
		T. F. Fitzgerald, for ten copies of Legislative Manual of New Jersey for 1890, for Quartermaster-General	10 00
		William F. Plume, for premium on insurance on State property in Armory of First and Fifth Regiments, Newark.....	12 00
		Monmouth Democrat, for advertising for proposals for furnishing milk and vegetables for Encampment of First Brigade, 1889.....	2 70
	12.	Pennsylvania Railroad Company, for transportation for Department of Rifle Practice, Quartermaster-General's Department and staff of Commander-in-Chief, month of January, 1890.....	11 60
		Trenton Post Office, for postage stamps for Quartermaster General's office.....	12 50
	17.	F. S. Katzenbach & Co, for hardware, &c., for account of National Guard.....	18 70
		D. B. Wyckoff & Sons, for forage for horses in use at State Camp, Sea Girt.....	46 25
		Atlantic View Cemetery, for gravel for walks and driveways at State Camp, Sea Girt.....	227 25
		James S. Kiger, for one month's services in Adjutant-General's office, to January 31, 1890.....	150 00
	19.	Pennsylvania Railroad Company, for transportation on account of Rifle Practice and staff, &c., of Commander-in-Chief	9 59
	20.	James S. Kiger, for one month's services in Adjutant-General's office, to February 28, 1890.....	150 00
		Trenton Post Office, for postage stamps for Adjutant-General	10 00
	31.	James S. Kiger, for one month's services in office of Adjutant-General, to March 31, 1890.....	150 00
		S. S. Armstrong, for one month's services in office of Quartermaster-General, to March 31, 1890.....	125 00
		J. Frank Hunold, for one month's services in office of Quartermaster General, to March 31, 1890.....	40 00
		Charles F. Snowden, M. S. K., for pay-roll of employes at Arsenal for month of March, 1890...	498 00
		Thomas L. Conley, for twenty-six days' services repairing tents at Arsenal, to March 31, 1890.....	65 00
		William H. Marsden, for twenty-six days' services repairing tents at Arsenal, to March 31, 1890.....	65 00
		Central Railroad Company of New Jersey, for transportation on occasion of Washington Inaugural Centennial.....	763 79
		Pennsylvania Railroad Company, for transportation on occasion of Washington Inaugural Centennial,	5,034 32
		Pennsylvania Railroad Company, for transportation of National Guard during months of April, May, June and December, 1889.....	633 37
		Central Railroad Company of New Jersey, for transportation of National Guard during months of May, June, July, August and September, 1889,	2,389 52
April	1.	New York and Long Branch Railroad Company, for transportation of National Guard during months of May, June, July August and September, 1889.....	98 65

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April	3.	To Adams Express Company, for express charges on packages of Adjutant-General.....	\$2 75
	8.	Enos Runyon, Paymaster, for balance of appropriation of 1890 to Headquarters of First Brigade, National Guard.....	482 60
		R. A. Donnelly, Quartermaster-General, for pay-roll of employes at Camp ground for month of March, 1890.....	76 00
		Michael Hurley, for coal furnished at Arsenal.....	26 25
		Adams Express Company, for express charges on military stores.....	4 45
		Sherman P. Camp, for typewriter ribbon for Quartermaster-General's office.....	2 00
	9.	Pennsylvania Railroad Company, for freight charges on military stores for month of March, 1890.....	23 21
		William Malcolm, for stationery, &c., for office of Inspector-General of Rifle Practice.....	10 15
		New York, Lake Erie and Western Railroad Company, for transportation furnished Company B, Fourth Regiment, National Guard.....	14 03
	14.	Joseph Rogers, for drum-heads furnished National Guard.....	24 00
	16.	John L. Murphy Publishing Company, for blanks, stationery, &c., for Adjutant-General.....	306 60
	23.	Trenton Post Office for postage stamps for Adjutant-General.....	40 00
	25.	Home Insurance Company, New York, for premium on insurance of military property for five years, to March 25, 1895.....	2,000 00
	30.	S. S. Armstrong, for one month's service in office of Quartermaster-General, to April 30, 1890.....	125 00
		J. Frank Hunold, for one month's service in office of Quartermaster-General, to April 30, 1890.....	40 00
		Chas. F. Snowden, M. S. K., for pay-roll of employes at Arsenal, to April 30, 1890.....	478 00
		Wm. H. Marsden, for twenty-five days' service repairing tents at Arsenal, in April, 1890.....	78 00
		Thomas L. Conley, for twenty-five days' service repairing tents at Arsenal, in April, 1890.....	78 00
May	6.	James S. Kiger, for one month's service in office of Adjutant-General, to April 30, 1890.....	150 00
		Wm. R. Williams, Paymaster, for balance of appropriation of 1890 to Fifth Regiment, National Guard.....	2,863 04
	8.	John R. Stevens, Paymaster, for balance of appropriation of 1890 to Second Regiment, National Guard.....	2,403 74
		N. V. Compton, Paymaster, for balance of appropriation of 1890 to Third Regiment, National Guard.....	2,887 90
		F. J. Mathews, Paymaster, for balance of appropriation of 1890 to Fourth Regiment, National Guard.....	2,173 46
		Nathan Haines, Paymaster, for balance of appropriation of 1890 to Sixth Regiment, National Guard.....	2,909 51
		Wm. H. Earley, Paymaster, for balance of appropriation of 1890 to Seventh Regiment, National Guard.....	2,522 58

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May	8.	To Wm. P. De Graw, Paymaster, for balance of appropriation of 1890 to Second Battalion, National Guard.....	\$1,556 62
		Frank C. O'Reilly, Paymaster, for amount of appropriation of 1890 to Third Battalion, National Guard.....	1,800 00
		Samuel Meeker, Paymaster, for amount of appropriation of 1890 to Division Headquarters, National Guard.....	500 00
		K. J. Duncan, Paymaster, for balance of appropriation of 1890 to Second Brigade, National Guard,.....	498 68
		Nathan Haines, Paymaster, for amount of appropriation of 1890 to Sixth Regiment, National Guard, under Act of April 15, 1884.....	1,200 00
		Alice Provost, for one month's service in the office of Adjutant-General, to April 30, 1890.....	40 00
	12.	Van Camp & Worthington, for premium on insurance on arms and accoutrements contained in the various armories of the State.....	150 00
		Central Railroad Company of New Jersey, for transportation furnished Department of Inspector-General of Rifle Practice.....	2 56
		Delaware, Lackawanna and Western Railroad Company, for transportation furnished Company G, First Regiment, National Guard.....	63 70
		Adams Express Company, for express charges on military stores.....	3 35
		Adams Express Company, for express charges on packages of Adjutant General.....	1 80
		United States Express Company for express charges on military stores.....	1 30
		Trenton Post Office, for postage stamps furnished Quartermaster-General.....	4 00
		John L. Murphy Publishing Company, for stationery furnished Quartermaster-General.....	1 10
		F. S. Katzenbach & Co., for hardware furnished Quartermaster General's Department.....	28 56
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in Quartermaster-General's Department.....	45 00
		J. H. Wilson, for gilt figures and chevrons for uniforms of National Guard.....	21 15
		Scovill Manufacturing Company, for buttons for uniforms of National Guard.....	280 00
		B. M. Whitlock, for gilt chevrons for uniforms of the non-commissioned staff of National Guard...	77 00
		Trenton Water Works, for water used at Arsenal, to April 1, 1890.....	2 70
		F. S. Katzenbach & Company, for hardware, &c., furnished at Arsenal.....	9 62
		E. B. Lane, for hay furnished at Arsenal.....	16 72
		Heston Bradshaw, for medicine and attendance for horses at Arsenal.....	6 50
		George Wainwright, for maple trees furnished and set at Arsenal.....	8 50
		Peter Wilkes, for repairs in machine shops at Arsenal.....	19 48
		Michael Hurley, for coal furnished at Arsenal.....	26 25
		Pennsylvania Railroad Company, for freight charges on military stores.....	10 36

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May	12.	To R. A. Donnelly, Quartermaster-General, for pay-roll of employes at Camp grounds, for month of April, 1890.....	\$85 00
	13.	United States Express Company, for express charges on packages of Adjutant-General.....	1 00
	19.	H. B. Schureman, Paymaster, for balance of appropriation of 1890, to First Regiment, National Guard.....	4,099 56
	21.	Nathan Haines, Paymaster, for appropriation of 1889 and 1890, to Company F, Sixth Regiment, National Guard.....	508 22
	29.	Charles F. Snowden, M. S. K., for pay-roll of employes at Arsenal during month of May, 1890.....	445 75
		James S. Kiger, for one month's service in office of Adjutant General, to May 31, 1890.....	150 00
		Alice Provost, for one month's service in office of Adjutant General, to May 31, 1890.....	40 00
		S. S. Armstrong, for one month's service in office of Quartermaster-General, to May 31, 1890.....	125 00
		J. Frank Hunold, for one month's service in office of Quartermaster-General, to May 31, 1890.....	40 00
		D. B. Murphy, Inspector, for thirty-one days' services as Inspector of Second Brigade, National Guard, and for transportation.....	258 71
June	12.	R. A. Donnelly, Quartermaster-General, for pay-roll of employes at Camp grounds, for month of May, 1890.....	310 17
		John F. Lovett, for painting and sanding roofs of buildings at Camp grounds.....	271 30
		United States Express Company, for express charges on military stores.....	3 05
		Trenton Post Office, for postage stamps for Quartermaster-General.....	9 00
		William Lucas, for four months' rent of Camp grounds, to March 31, 1890.....	1,000 00
	14.	Jonathan Penrose, for repairs to wagon, &c., at Arsenal.....	5 65
	17.	Enos Runyon, Paymaster, for amount of appropriation of 1890, to Gatling Gun Company A, National Guard.....	500 00
		Enos Runyon, Paymaster, for amount of special appropriation of 1890, to Gatling Gun Company A, National Guard.....	250 00
		Peter Poland & Brother, for moving frame buildings at Camp grounds.....	50 00
		Pennsylvania Railroad Company, for transportation of National Guard in April, 1889, and February and March, 1890.....	7 66
		Pennsylvania Railroad Company, for freight charges on military stores, for month of May, 1890.....	20 24
		J. W. Sherman, for painting the Headquarters house at Camp grounds.....	92 25
		The United States, for hand litters and slings for use of hospital and ambulance corps of National Guard.....	9 75
		B. M. Whitlock, for new silk colors, &c., for First Battalion, National Guard.....	166 00
		Scovill Manufacturing Company, for buttons for uniforms of Gun Detachments of National Guard,	4 00

June	17.	To C. Ribsam & Sons, for two lawn mowers for use at Camp grounds	\$78 50
		Adams Express Company, for express charges on military stores for month of May, 1890.....	12 65
	18.	T. F. Fitzgerald, for Trenton and Mercer County Directories for 1890, for Adjutant and Quartermaster Generals	6 00
	30.	James S. Kiger, for one month's service in office of Adjutant-General, to June 30, 1890.....	150 00
		Alice Provost, for one month's service in office of Adjutant General, to June 30, 1890.....	40 00
		S. S. Armstrong, for one month's service in office of Quartermaster-General, to June 30, 1890.....	125 00
		J. Frank Hunold, for one month's service in office of Quartermaster-General, to June 30, 1890.....	40 00
		Charles F. Snowden, M. S. K., for one month's pay-roll of employes at Arsenal, to June 30, 1890.....	357 50
		Stoll Blank Book and Stationery Company, for repairs to typewriter and supplies for Adjutant-General's office	6 30
July	1.	Coleman A. Gibbs, for difference in exchange of carriages for use at Sea Girt.....	189 00
		Dennison Manufacturing Company, for paper targets for use at rifle range.....	17 00
		Trenton Post Office, for postage stamps for Quartermaster-General's office	6 00
		A. F. Vannote, for mason work in repairing buildings at Sea Girt.....	39 50
		E. B. Lane, for straw and hay furnished Arsenal...	35 54
		Abraham Lower, for carpenter work on buildings at Sea Girt.....	85 00
		Adams Express Company, for express charges on packages of Adjutant-General.....	1 05
	2.	May Magee, for making cartridge bags for use at Arsenal.....	5 53
		R. A. Donnelly, Quartermaster-General, for pay-roll of employes at Camp grounds, month of June, 1890	420 00
		R. A. Donnelly, Quartermaster-General, for account of expenses of construction of Camp for Second Brigade, National Guard, July, 1890.....	2,500 00
	3.	Adams Express Company, for express charges on military stores during the month of June, 1890..	3 35
	8.	Pennsylvania Railroad Company, for transportation of Inspectors of Second Brigade, National Guard,	12 36
		Pennsylvania Railroad Company, for transportation of employes of Quartermaster-General's department	12 41
		Delaware, Lackawanna and Western Railroad Company, for transportation of National Guard.....	7 32
		Philadelphia and Reading Railroad Company, for transportation of Rifle Practice department.....	2 00
		Pennsylvania Railroad Company, for freight charges on oats delivered at Sea Girt.....	121 42
		Pennsylvania Railroad Company, for freight charges on military stores	23 56
		Pennsylvania Railroad Company, for freight charges on camp and garrison equipage and Quartermaster stores.....	48 34

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July	8.	To Trenton Post Office, for postage stamps for Adjutant General	\$10 00
		Thomas B Height, for mason work on repairs to Headquarters house, Sea Girt	7 15
	11.	D. J. Bechtel, for paper and envelopes furnished National Guard	37 00
	15.	R. A. Donnelly, Quartermaster-General, for estimated amount for pay of Second Brigade, National Guard, six days' encampment, July 21 to 26, 1890	15,000 00
	18.	John L. Murphy Publishing Company, for stationery for Adjutant-General and Quartermaster-General	130 50
	29.	Trenton Post Office, for postage stamps for Adjutant General	40 00
		R. A. Donnelly, Quartermaster-General, for account of expenses in construction and maintenance of Camp of Second Brigade	1,000 00
	31.	James S. Kiger, for one month's service in Adjutant General's office, to July 31, 1890	150 00
		S. S. Armstrong, for one month's service in Quartermaster General's office, to July 31, 1890	125 00
		J. Frank Hunold, for one month's service in Quartermaster-General's office, to July 31, 1890	50 00
		Chas. F. Snowden, M. S. K., for one month's payroll of employes at Arsenal, to July 31, 1890	382 50
		J. G. Hartman, for fifteen and one-half days' services as cabinetmaker on work for Encampment at Sea Girt, to July 14, 1890	38 75
		John Kelly, for whitewashing buildings at Sea Girt, John L. Murphy Publishing Company, for blanks, stationery, &c., for Adjutant-General	54 50
			169 25
August	5.	R. A. Donnelly, Quartermaster-General, for account of construction and maintenance of Camp of Second Brigade, National Guard, 1890	6,000 00
		Alice Provost, for one month's service in Adjutant-General's office, to July 31, 1890	40 00
	12.	L. B. Risdon & Brother, for oats furnished for use at State Camp	455 03
		Burroughs & Mountford, for crockery furnished for use of National Guard	278 07
		S. Zeigenfuss & Company, for forage for horses at Arsenal	83 43
		S. Zeigenfuss & Company, for forage furnished for horses at State Camp	78 25
		Whitman Saddle Company, for saddle and bridle furnished for Commander-in-Chief of National Guard	64 75
		Hartley & Graham, for primers, wads and blank cartridges for use of National Guard	57 88
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for use of Quartermaster-General's department, for quarter ending September 30, 1890	45 00
		C. C. Clayton, for bathing suits for use of National Guard	43 00
		Heywood Brothers & Company, for furniture for Headquarters at Sea Girt	37 00
		R. Frank Newman, for repairs to harness, &c., for State Camp	29 65

August	12.	To D. V. Bellerjeau, for coal furnished at Arsenal.....	\$26 25
		Horace Smith, for whitewashing buildings and fences at Sea Girt.....	25 50
		Durfee, Smith & Barber, for mirrors for Headquarters at Sea Girt.....	22 00
		Clark Brothers Company, for crockery for use of National Guard.....	20 35
		Frank Schenermann, for sword frogs for accoutrements of National Guard..	12 60
		Peter Wilkes, for iron yokes for targets on Rifle Range.....	10 72
		Trenton Post Office, for postage stamps for Quartermaster-General's office.....	10 00
		W. C. Bray, for capping chimneys and laying flagstones at Headquarters, Sea Girt.....	6 50
		John & James Dobson, for matting for use of National Guard.....	36 00
		Willis Thompson, for blacksmith work at State Camp.....	60 91
	15.	J. H. Wilson, for camp burgees and brassards for National Guard.....	97 00
		J. H. Wilson, for gilt-plated figures for uniforms of National Guard.....	21 00
		James H. Wilson, for papering rooms of Headquarters cottage at Sea Girt.....	103 20
		E. M. Wallington & Company, for fluids for repairs to rifles at Arsenal.....	3 25
		Sullivan, Vail & Company, for flannel for making blouses for National Guard.....	168 31
		Gus A. Lehtien, for uniform trousers, &c, for employes of Quartermaster-General's Department...	19 35
		Louis Cohen, for uniform hats for employes of Quartermaster-General's Department.....	15 40
		Scudder & Dunham, for matting, window shades, &c, for use of National Guard.....	149 13
		F. S. Katzenbach & Company, for bolts and sash chain for targets at Rifle Range.....	15 97
		S. Antonides & Son, for medicines for horses at State Camp Grounds.....	10 77
		Thomas Hardy, for repairs to wagon and mowing machine at State Camp Grounds.....	6 50
		Moses M. Marks, for repairs to stoves for account of National Guard.....	61 60
		J. M. Middleton, for repairs to bridles for account of National Guard.....	5 75
		D. B. Wyckoff & Sons, for forage for horses at State Camp Grounds.....	106 37
		John L. Murphy Publishing Company, for pallets for printing outfit for Quartermaster-General's Department.....	2 25
		Fitzgibbon & Crisp, for repairing wheels of gun carriage, for Gun Detachment, Seventh Regiment,	3 00
		J. B. Wainwright, for surgical attendance to horses at State Camp Grounds.....	35 00
		Trenton Water Works, for water used at Arsenal, to January 3d, 1890.....	3 87
		Adams Express Company, for express charges on packages of Adjutant General.....	2 20
		United States Express Company, for express charges on military stores, for month of July, 1890.....	4 65

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August	15.	To Adams Express Company, for express charges on military stores, for month of July, 1890.....	\$15 05
		Pennsylvania Railroad Company, for freight charges on military stores, for month of July, 1890.....	2 05
		Naar, Day & Naar, for blanks for use of Department of Rifle Practice	108 75
		Naar, Day & Naar, for blanks for use of Quartermaster-General's Department.....	33 00
		Slack & Hatfield, for portrait of the late General Perrine, for Quartermaster-General's office.....	5 00
		Ludwig Schill, for portrait of Governor Abbett, for State Headquarters	7 50
	19.	Dennison Manufacturing Company, for posters for use in rifle practice.....	30 60
		Meriden Britannia Company, for table casters, for account Quartermaster's stores, National Guard..	10 80
		K. J. Duncan, Paymaster, for balance of appropriation of 1890, to Gatling Gun Company B, National Guard	411 65
		K. J. Duncan, Paymaster, for amount of special appropriation of 1890, to Gatling Gun Company B, National Guard.....	250 00
		George Height, for amount paid for work done at State camp	4 00
		Ramon M Cook, Major Second Regiment, for transportation paid for two men of Second Regiment to Sea Girt for rifle practice.....	2 70
	26.	David B. Naar, for painting signs for Quartermaster General's Department.....	4 50
		E. S. V. Stultz, for printing for account of National Guard	17 75
		Willis Thompson, for irons for target frames at Rifle Range.....	22 00
		Trenton Gaslight Company, for gas furnished at Arsenal, to August 1, 1890.....	1 23
		Stoll & Cole Company, for cots furnished for use of National Guard.....	25 00
		William D. Cowan, for uniforms for the Sixth and Seventh Regiments, and the First Battalion, National Guard.....	1,493 58
		Southwick's Combination Store, for cotton crash for account of National Guard.....	6 25
		William H. Potter, for table linen for account of National Guard.....	18 00
		B M Whitlock, for gilt chevrons for use of National Guard.....	20 10
		D. H. Brown, for furniture for use of National Guard	20 10
		Charles W. Allen, for planting flowers at State Camp grounds	90 00
	29.	James S. Kiger, for one month's service in Adjutant-General's office, to August 31, 1890.....	150 00
		Alice Provost for one month's service in Adjutant-General's office, to August 31, 1890.....	40 00
		S. S. Armstrong, for one month's service in Quartermaster General's office, to August 31, 1890	125 00
		J. Frank Hunold, for one month's service in Quartermaster General's office, to August 31, 1890	50 00

August	29.	To Charles F. Snowden, M. S. K., for pay-roll of employees at Arsenal for month of August, 1890.....	\$454 51
		Jacob V. Booz, for repairing drums for account of National Guard.....	2 00
		E. B. Lane, for hay furnished at Arsenal.....	15 86
		William H. Slater, for threshing rye at Camp grounds.....	5 00
		Trenton Post Office, for postage stamps for Quartermaster General's office.....	7 00
September	2.	William P. Taylor, for hardware, lumber, &c., for State Camp grounds.....	53 72
		E. S. Vanleer, for lumber, &c., for repairs, &c., at State Camp grounds.....	214 12
		F. S. Katzenbach & Co., for hardware for account of National Guard.....	184 96
		Scudder & Dunham, for flannel, &c., for making cartridge bags for use of National Guard.....	14 42
	5.	Pennsylvania Railroad Company, for transportation for account of National Guard, May and June, 1890.....	10 02
		R. A. Donnelly, Quartermaster-General, for amount to pay for subsistence furnished Encampment of Second Brigade, July, 1890.....	2,115 10
		R. A. Donnelly, Quartermaster-General, for pay of employees at Camp grounds, for month of August, 1890	292 00
		Pennsylvania Railroad Company, for freight charges on military stores, for month of August, 1890	6 05
		Adams Express Company, for express charges on military stores, for month of August, 1890.....	3 90
	8.	Philadelphia and Reading Railroad Company, for freight charges on military stores, for account of National Guard.....	2 39
	9.	J. E. Reed, for labor and materials for cleaning drain-pipes at Camp grounds.....	10 55
	19.	William H. Earley, for disbursements made as Quartermaster of State team during Inter-State Rifle Match at Creedmoor, New York.....	375 01
	22.	Henry C. Knox, Paymaster, for balance of appropriation of 1890, to First Battalion, National Guard	926 33
		Northern Railroad Company of New Jersey, for military transportation during the year 1889.....	164 28
		Dennison Manufacturing Company, for targets and posters for use in rifle practice at Sea Girt.....	26 33
		Hartley & Graham, for Berdan primed shells for use of New Jersey State team.....	36 45
		W. Fred. Quimby & Company, for covers for fifteen rifles for use of New Jersey State team.....	15 00
		Claffey & Slack, for whips, &c., for account of National Guard.....	7 00
	23.	William Lucas, for four months' rent of Camp grounds at Sea Girt, to July 31, 1890.....	1,000 00
	30.	Charles F. Snowden, M. S. K., for pay-roll of employees at Arsenal for month of September, 1890..	460 50
		Samuel S. Armstrong, for one month's services in Quartermaster-General's office, to September 30, 1890	125 00

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September 30.	To J. Frank Hunold, for one month's services in Quartermaster-General's office, to September 30, 1890	\$50 00
	James S. Kiger, for one month's services in Adjutant General's office, to September 30, 1890.....	150 00
	Alice Provost, for one month's services in Adjutant-General's office, to September 30, 1890.....	40 00
October 8.	R. A. Donnelly, Quartermaster-General, for payroll of employes at Camp ground for month of September, 1890.....	186 25
	D. J. Bechtel, for badges for New Jersey State team on occasion of Inter-State Rifle Match at Creedmoor.....	160 00
	Adams Express Company, for express charges on stores for New Jersey State team on occasion of Inter-State Rifle Match at Creedmoor.....	7 60
	Adams Express Company, for express charges on military stores, month of September, 1890.....	3 25
10.	Adams Express Company, for express charges on packages of Adjutant-General.....	1 00
	Pennsylvania Railroad Company, for freight charges on military stores used by New Jersey State Rifle team.....	5 13
	Pennsylvania Railroad Company, for freight charges on military stores.....	7 35
14.	R. T. Van Schoick, for lumber for outhouses at Sea Girt	3 04
15.	D. J. Bechtel, for badge awarded to winner of Governor's match at Rifle Range, season of 1890..	43 00
	D. J. Bechtel, for badges and bars for members of National Guard, for work at Rifle Range, season of 1890	392 75
	Trenton Water Works, for water used at Arsenal from July 1 to October 1, 1890.....	4 50
20.	Charles P. Britton, for camphor, &c., for Arsenal...	5 00
	Trenton Gas Light Company, for gas consumed at Arsenal	1 12
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in Quartermaster-General's Department from October 1 to December 31, 1890.....	45 00
	Sunday Call, Newark, for advertising circular issued from office of Quartermaster General.....	2 40
	Trenton Post Office, for postage stamps for Quartermaster-General.....	12 00
23.	William H. Earley, Deputy Quartermaster-General, for twenty-three days' services at Headquarters, Sea Girt, during rifle practice, season of 1890.....	128 00
	D. J. Bechtel, for hand stamp for Quartermaster-General's office	1 15
	E. B. Lane, for hay furnished at Arsenal.....	18 34
	Thomas Crawford, for horse shoes and shoeing horses at Arsenal.....	43 25
	Naar, Day & Naar, for printing bonds, &c., for Quartermaster-General's Department.....	11 25
	J. H. Wilson, for gilt figures, and crossed rifles and cloth chevrons for uniforms of National Guard...	49 50
	D. J. Bechtel, for hand stamp for office of Inspector-General of Rifle Practice.....	1 15

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STATE TREASURER'S REPORT.

October	23.	To D. J. Bechtel, for badges and bars for First Battalion, National Guard.....	\$18 00
	29.	Pennsylvania Railroad Company, for transportation for Encampment of Second Brigade, National Guard.....	3,169 52
		New York and Long Branch Railroad Company, for transportation for Encampment of Second Brigade, National Guard.....	389 39
		Pennsylvania Railroad Company, for freight charges on military stores for Encampment of Second Brigade, National Guard.....	322 74
		Trenton Post Office, for postage stamps for Adjutant-General.....	83 00
		Samuel Zigenfuss & Co., for oats, cracked corn, &c., furnished at Arsenal.....	75 20
		Joseph W. Plume, Major-General, for per diem and mileage for attendance as President at meetings of State Military Board	73 00
		D. S. Steele, Brigadier-General, for per diem and mileage for attendance as member at meetings of State Military Board	72 00
		Pennsylvania Railroad Company, for transportation of members of New Jersey team on occasion of Inter State Rifle Match at Creedmoor.....	42 10
		William J. Sewell, Brigadier-General, for per diem and mileage for attendance as member at meetings of State Military Board.....	28 80
		Willis Thompson, for horse shoeing, &c., at Camp grounds, to October 10, 1890	26 56
		D. B. Wyckoff & Son, for horse feed, &c., furnished at Camp grounds, to October 1, 1890	23 11
		Pennsylvania Railroad Company, for transportation of National Guard during month of September...	6 40
		United States Express Company, for express charges on account of Inter State Rifle Match at Creedmoor	2 50
		New York and Long Branch Railroad Company, for transportation of National Guard, May and June, 1890.....	1 64
	30.	S. S. Armstrong, for one month's service in Quartermaster-General's office, to October 31, 1890.....	125 00
		James S. Kiger, for one month's service in Adjutant-General's office, to October 31, 1890.....	150 00
		Alice Provost, for one month's service in Adjutant-General's office, to October 31, 1890.....	40 00
		J. Frank Hunold, for one month's service in Quartermaster-General's office, to October 31, 1890.....	50 00
		Chas. F. Snowden, M. S. K. for pay-roll of employes at Arsenal, for month of October, 1890.....	473 75
		United States Express Company, for express charges on military stores, to October 25, 1890...	7 60
		R. A. Donnelly, Quartermaster-General, for pay-roll of employes at Camp grounds for month of October, 1890.....	140 00
	31.	Central Railroad Company of New Jersey, for transportation of National Guard, Encampment of Second Brigade, 1890.....	121 91
		New York, Susquehanna and Western Railroad Company, for transportation of officers Division staff, Encampment Second Brigade, 1890.....	1 92

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October 31.	To New York, Susquehanna and Western Railroad Company, for transportation of New Jersey State team on occasion Inter-State Match at Creedmoor, Central Railroad Company of New Jersey, for transportation of New Jersey State team on occasion Inter-State Match at Creedmoor.....	\$4 90
	New York, Lake Erie and Western Railroad Company, for transportation of Rifle Practice Department to and from Sea Girt.....	2 67
	New York, Susquehanna and Western Railroad Company, for transportation for account of Rifle Practice.....	40 77
	Central Railroad Company of New Jersey, for transportation for account of Rifle Practice.....	171 04
	Pennsylvania Railroad Company, for transportation for account of Rifle Practice.....	436 00
	Hoboken Ferry Company, for transportation of Second Regiment, National Guard, to and from Sea Girt, and for rifle practice.....	2,323 63
	Northern Railroad Company of New Jersey, for transportation of Second Battalion, National Guard, to and from Sea Girt, and for rifle practice.....	12 40
	William D. Cowan, for uniforms for employes of Quartermaster General's Department, and Company E, Seventh Regiment, and Gatling Gun Company B, and Second Regiment.....	32 16
	John L. Murphy Publishing Company, for blanks, stationery, &c., for Adjutant General's Department.....	1,078 12
	Pennsylvania Railroad Company, for freight charges on military stores for account of National Guard.....	273 80
	Delaware, Lackawanna and Western Railroad Company, for transportation of Company G, First Regiment, National Guard, to and from Sea Girt for rifle practice.....	5 59
	Delaware, Lackawanna and Western Railroad Company, for transportation of Company G, Seventh Regiment, National Guard, to and from Sea Girt, to Encampment of Second Brigade.....	77 52
		90 72
		<u>\$148,516 41</u>

STATEMENT 3.

STATE LUNATIC ASYLUMS.

1889.		
November 12.	To Uriel T. Scudder, for nine days' services in making annual appraisement of personal property of Trenton Asylum.....	\$27 00
13.	Benj. F. Carter, for expenses as one of Managers of New Jersey State Lunatic Asylum, to November 13, 1889.....	21 00
	John H. Patterson, Keeper, for expenses taking two insane convicts from State Prison to Morris Plains Asylum.....	26 23
18.	George D. Meeker, Treasurer, for support of forty-three insane convicts at Morris Plains, for quarter ending October 30, 1889.....	3,945 28

Novembsr	21.	To John W. Brooke, for nine days' services in making annual appraisement of personal property of Trenton Asylum.....	\$27 00
		H. A. Freeman, for services and expenses in making annual appraisement of personal property of Morris Plains Asylum.....	53 00
		John L. Kanouse, for services and expenses in making annual appraisement of personal property of Morris Plains Asylum.....	40 30
	26.	Austin Snider, Treasurer, for support of seven hundred and fifteen patients in Trenton Asylum, for quarter ending November 15, 1889.....	8,776 28
		Austin Snider, Treasurer, for support, &c., of fourteen insane convicts in Trenton Asylum, for quarter ending November 15, 1889.....	1,227 93
December	9.	C. Shepherd, M.D., for medical examination of three insane convicts—Conners, Burk and Westervelt..	30 00
	16.	Geo. D. Meeker, Treasurer, for support of seven hundred and thirty-two patients in Morris Plains Asylum, for quarter ending November 15, 1889..	9,063 43
		James S. Green, M.D., for expenses as one of Morris Plains Asylum Managers, to December 6, 1889.	34 00
	31.	Edmund White, Steward, for salaries of officers of Trenton Asylum, for quarter ending December 31, 1889.....	2,130 43
1890.			
January	8.	M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, for quarter ending December 31, 1889.....	2,625 00
February	11.	Geo. D. Meeker, for support, &c., of forty-three insane convicts in Morris Plains Asylum, for quarter ending January 30, 1890.....	4,023 51
	18.	Hiram C. Clark, for expenses as one of Managers of Morris Plains Asylum, to February 6, 1890...	28 70
	19.	Eugene Vanderpool, for expenses as one of Managers of Morris Plains Asylum, to February 7, 1890.....	33 75
	28.	Geo. D. Meeker, Treasurer, for support of seven hundred and thirty-five patients in Morris Plains Asylum, for quarter ending February 15, 1890...	9,202 14
		Austin Snider, Treasurer, for support, &c., of fourteen insane convicts in Trenton Asylum, for quarter ending February 15, 1890.....	1,301 31
		Austin Snider, Treasurer, for support of six hundred and ninety-eight patients in Trenton Asylum, for quarter ending February 15, 1890...	8,691 14
		Edmund White, Steward, for two months' salary of Sallie J. Clark, Matron at Trenton Asylum, to March 1, 1890.....	83 33
March	13.	Geo. A. Halsey, for expenses as one of Managers of Morris Plains Asylum, to December 31, 1889..	8 85
	31.	M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, for quarter ending March 31, 1890.....	2,625 00
		Edmund White, Steward, for salaries of officers of Trenton Asylum, for quarter ending March 31, 1890.....	2,125 00
April	14.	John W. Jackson, for expenses as one of Managers of Morris Plains Asylum, to April 1, 1890.....	34 25

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April	14.	To C. Shepherd, M.D., for medical examination of four insane convicts	\$40 00
	21.	John H. Patterson, Keeper, for expenses taking one insane convict from State Prison to Morris Plains Asylum	16 00
		John H. Patterson, Keeper, for expenses taking one insane convict from State Prison to Morris Plains Asylum.....	16 00
May	12.	M. B. Monroe, Warden, for salary of G. B. Pfoutz, Pathologist at Morris Plains Asylum, from April 1 to May 1, 1890	86 10
	15.	Geo. D. Meeker, Treasurer, for support, &c., of forty-five insane convicts in Morris Plains Asylum, for quarter ending April 30, 1890.....	4,079 72
		G. W. Terriberry, for expenses as one of Managers of Morris Plains Asylum, to May 1, 1890.....	29 00
		N. W. Voorhees, for expenses as one of Managers of Morris Plains Asylum, to May 2, 1890.....	29 75
	23.	Austin Snider, Treasurer, for support, &c., of sixteen insane convicts in Trenton Asylum, for quarter ending May 15, 1890.....	1,382 11
June		Austin Snider, Treasurer, for support of seven hundred and nine patients in Trenton Asylum, for quarter ending May 15, 1890.....	8,649 00
	6.	Geo. D. Meeker, Treasurer, for support of seven hundred and forty-nine patients in Morris Plains Asylum, for quarter ending May 15, 1890.....	9,305 14
	30.	Edmund White, Steward, for salary of officers of Trenton Asylum, for quarter ending June 30, 1890	2,125 00
July	1.	Dr. F. V. Cantwell, for examining five insane convicts at State Prison.....	50 00
	2.	Edmund White, Steward, for four months' salary of Rebecca L. Ball, Matron at Trenton Asylum, to July 1, 1890	200 00
	11.	M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, for quarter ending June 30, 1890.....	2,375 00
August	19.	Geo. D. Meeker, Treasurer, for support, &c., of forty-four insane convicts in Morris Plains Asylum, for quarter ending July 30, 1890.....	4,175 81
September	2.	Geo. D. Meeker, Treasurer, for support, &c., of seven hundred and fifty-five patients in Morris Plains Asylum, for quarter ending August 15, 1890.....	9,430 43
	5.	Austin Snider, Treasurer, for support of seven hundred and three patients in Trenton Asylum, for quarter ending August 15, 1890.....	8,735 86
		Austin Snider, Treasurer, for support, &c., of sixteen insane convicts in Trenton Asylum, for quarter ending August 15, 1890.....	1,510 26
October		Edmund White, Steward, for salaries of officers of Trenton Asylum, for quarter ending September 30, 1890.....	2,075 00
	14.	George D. Meeker, Treasurer, for balance of appropriation of March 23, 1888, for improvements at Morris Plains Asylum.....	18,000 00
		M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, for quarter ending September 30, 1890.....	2,375 00

October	29.	To John W. Brooke, for ten days' services making annual appraisement of personal property at Trenton Asylum.....	\$30 00
		Uriel T. Scudder, for ten days' services making annual appraisement of personal property at Trenton Asylum.....	30 00
			<hr/> \$130,929 04

STATEMENT 4.

ADVERTISING.

1889.			
November	7.	To Ocean County Democrat, for account of advertising laws and joint resolutions of 1889.....	\$500 00
		Passaic City Herald, for balance for advertising laws and joint resolutions of 1889.....	363 40
		Sunday Standard and New Jersey Unionist, for balance for advertising laws and joint resolutions of 1889.....	369 80
		Bayonne Times, for balance for advertising laws and joint resolutions of 1889.....	368 40
		Hudson County Democrat-Advertiser, for amount for advertising laws and joint resolutions of 1889.....	668 40
		Monmouth Democrat, for amount for advertising laws and joint resolutions of 1889.....	670 40
		Paterson Daily Guardian, for amount for advertising laws and joint resolutions of 1889.....	668 40
		Salem Sunbeam, for amount for advertising laws and joint resolutions of 1889.....	668 40
		Boonton Weekly Bulletin, for amount for advertising laws and joint resolutions of 1889.....	668 40
		Central New Jersey Herald, for balance for advertising laws and joint resolutions of 1889.....	270 20
	3.	Monmouth Inquirer, Freehold, for balance for advertising laws and joint resolutions of 1889.....	420 40
	11.	Bordentown Register, for amount for advertising laws and joint resolutions of 1889.....	668 40
		Hunterdon Republican, Flemington, for amount for advertising laws and joint resolutions of 1889.....	668 40
		Jos. B. Cornish, for account for amount due Passaic City Herald for advertising laws and joint resolutions of 1889.....	305 00
		Belvidere Apollo, for balance for advertising laws and joint resolutions of 1889.....	418 40
	12.	New Jersey Deutsche Zeitung, Newark, for amount for advertising laws and joint resolutions of 1889.....	669 80
	13.	Jerseyman, Morristown, for amount for advertising laws and joint resolutions of 1889.....	668 40
	13.	Warren Journal, for amount for advertising laws and joint resolutions of 1889.....	668 40
		Lakewood Times and Journal, for amount for advertising laws and joint resolutions of 1889.....	668 40
		Hunterdon County Democrat, for amount for advertising laws and joint resolutions of 1889.....	668 40
		Bridgeton Pioneer, for advertising concurrent resolution proposing amendments to Constitution.....	25 20

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November 18.	To Hackettstown Gazette, for advertising concurrent resolution proposing amendments to Constitution,	\$25 20
	Monmouth Democrat, for advertising concurrent resolution proposing amendments to Constitution,	25 20
	Newark Daily Advertiser, for advertising concurrent resolution proposing amendments to Constitution	25 20
	Hunterdon Republican, for advertising concurrent resolution proposing amendments to Constitution,	25 20
	Salem Sunbeam, for advertising concurrent resolution proposing amendments to Constitution.....	25 20
	Hackensack Republican, for advertising concurrent resolution proposing amendments to Constitution,	25 20
	Jerseyman, Morristown, for advertising concurrent resolution proposing amendments to Constitution,	25 20
	Central New Jersey Herald, for advertising concurrent resolution proposing amendments to Constitution	25 20
	New Jersey Courier, for advertising concurrent resolution proposing amendments to Constitution.....	25 20
	Paterson Press, for advertising Governor's Washington Inaugural Proclamation and concurrent resolution proposing amendments to Constitution.....	27 00
	Naar, Day & Naar, for advertising in True American, inoperative acts and Labor Day Proclamation and concurrent resolution proposing amendments to Constitution.....	30 30
21.	Red Bank Register, for amount for advertising laws and joint resolutions of 1889.....	670 40
	New Brunswick Journal, for account of advertising laws and joint resolutions of 1889.....	200 00
	Camden Democrat, for advertising concurrent resolution proposing amendments to Constitution.....	25 20
	Sussex Register, for advertising concurrent resolution proposing amendments to Constitution.....	25 20
	Argus Company, for advertising in the Jersey City Argus concurrent resolution proposing amendments to Constitution	25 20
	State Gazette, Trenton, for advertising Governor's Proclamation and Comptroller's notices, to August 23, 1889.....	49 20
	Argus Company, for advertising in the Jersey City Argus the Governor's Washington Inaugural Centennial Proclamation.....	1 80
26.	West Jersey Press, for advertising concurrent resolution proposing amendments to Constitution.....	25 20
	Constitution, for advertising concurrent resolution proposing amendments to Constitution.....	25 20
	Bergen County Democrat, for advertising concurrent resolution proposing amendments to Constitution,	25 20
	Ocean County Democrat, for balance for advertising laws and joint resolutions of 1889.....	168 40
	New Brunswick Journal, for balance for advertising laws and joint resolutions of 1889.....	468 40
	Jersey City Herald, for amount for advertising laws and joint resolutions of 1889.....	668 40
27.	New Jersey Freie Zeitung, for amount for advertising laws and joint resolutions of 1889.....	669 80
December 2.	Ocean County Democrat, Toms River, for advertising concurrent resolution proposing amendments to Constitution.....	25 20

December	2.	To Cape May Wave, for advertising concurrent resolution proposing amendments to Constitution.....	\$25 20
		Passaic City Daily News, for amount for advertising laws and joint resolutions of 1889.....	668 40
	3.	Paterson Labor Standard, for advertising Governor's Labor Day Proclamation, August, 1889.....	1 50
	9.	Burlington Gazette, for advertising concurrent resolution proposing amendments to Constitution.....	25 20
		Freie Press, Elizabeth, for amount for advertising laws and joint resolutions of 1889.....	670 20
	10.	True Democratic Banner, for advertising concurrent resolution proposing amendments to Constitution, Chas. E. Hendrickson, attorney, for balance due New Jersey Enterprise, for advertising laws and joint resolutions of 1889.....	25 20
		New Jersey Herald, Newton, for advertising concurrent resolution proposing amendments to Constitution	218 40
		Egg Harbor Beobachter, for amount for advertising laws and joint resolutions of 1889.....	25 20
	16.	True Democratic Banner, for amount for advertising laws and joint resolutions of 1889.....	673 20
		Evening Journal, Vineland, for amount for advertising laws and joint resolutions of 1889.....	668 40
		New Jersey Patriot, for amount for advertising laws and joint resolutions of 1889.....	673 20
		Hudson County Journal, for amount for advertising laws and joint resolutions of 1889.....	673 20
		New Jersey Catholic Journal, for balance for advertising laws and joint resolutions of 1889.....	668 40
		New Brunswick Fredonian, for advertising concurrent resolution proposing amendments to Constitution	118 40
		Paterson Volks Freund, for amount for advertising laws and joint resolutions of 1889.....	25 20
	17.	Daniel Haggerty, for account of amount due New Jersey Catholic Journal, for advertising laws and joint resolutions of 1889.....	668 40
		Bergen Brothers, for account of amount due New Jersey Catholic Journal, for advertising laws and joint resolutions of 1889.....	150 00
		Andrew Cahill, for account of amount due New Jersey Catholic Journal, for advertising laws and joint resolutions of 1889.....	350 00
	24.	Burlington Gazette, for balance for advertising laws and joint resolutions of 1889.....	50 00
	31.	Burlington Gazette, for balance for advertising laws and joint resolutions of 1889.....	368 40
1890.			
January	8.	Dr. E. Morwitz, for amount due New Jersey Staats Journal, for advertising laws and joint resolutions of 1889.....	668 40
	28.	Cape May County Times, for advertising concurrent resolution proposing amendments to Constitution	25 20
		Clinton Democrat, for advertising concurrent resolution proposing amendments to Constitution.....	25 20
		Gloucester County Democrat, for advertising concurrent resolution proposing amendments to Constitution	25 20
	31.	Mays Landing Record, for advertising concurrent resolution proposing amendments to Constitution,	25 20

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February	4.	To Daily Emporium, for advertising Comptroller's notice.....	\$15 60
		Belvidere Apollo, for advertising concurrent resolution proposing amendments to Constitution.....	25 20
	5.	Trenton Times, for advertising Comptroller's notice,	15 60
	12.	Atlantic Times, for advertising concurrent resolution proposing amendments to Constitution.....	25 20
	19.	Monmouth Inquirer, for advertising concurrent resolution proposing amendments to Constitution,	25 20
	20.	Naar, Day & Naar, for advertising Governor's Thanksgiving Proclamation of 1889 and Comptroller's notices of December 2, 1889.....	23 25
	25.	Elizabeth Daily Journal, for advertising concurrent resolution proposing amendments to Constitution,	25 20
March	5.	Newark Daily Advertiser, for advertising Comptroller's notice of December 2, 1889.....	3 15
	25.	Press and Anglo-American, for advertising Comptroller's notice of December 2, 1889.....	3 60
		Argus Company, for advertising Comptroller's notice of December 2, 1889.....	3 15
		West Jersey Press, for advertising Comptroller's notices of May 3 and June 1, 1889.....	6 90
May	6.	True American, for account of advertising laws of 1890.....	400 00
	8.	Newark Journal, for advertising Comptroller's notice of December 2, 1889.....	3 15
	13.	John L. Murphy Publishing Company, for advertising Comptroller's notice and Governor's Proclamations.....	26 70
June	10.	Gloucester City Reporter, for advertising Governor's Arbor Day Proclamation of April 7, 1887...	1 50
	12.	New Jersey Law Journal, Somerville, for account of advertising laws and joint resolutions of 1890,	350 00
	30.	Paterson Guardian, for advertising concurrent resolution proposing amendments to Constitution.....	25 20
July	1.	Clinton Democrat, for account of advertising laws and joint resolutions of 1890.....	500 00
	8.	Bergen County Democrat, for account of advertising laws and joint resolutions of 1890.....	250 05
		Montclair Times, for account of advertising laws and joint resolutions of 1890.....	400 00
		New Jersey Courier, Toms River, for account of advertising laws and joint resolutions of 1890.....	200 00
		Daily True American, for balance for advertising laws and joint resolutions of 1890.....	413 80
	11.	Daily State Gazette, for amount for advertising laws and joint resolutions of 1890.....	813 80
	15.	Atlantic Times, for account of advertising laws and joint resolutions of 1890.....	400 00
		New Jersey Freie Zeitung, for account of advertising laws and joint resolutions of 1890.....	500 00
		Atlantic Review, for account of advertising laws and joint resolutions of 1890.....	325 00
		Unionist-Gazette, for amount for advertising laws and joint resolutions of 1890.....	813 80
		New Jersey Law Journal, for balance for advertising laws and joint resolutions of 1890.....	891 10
	18.	Warren Democrat, for account for advertising laws and joint resolutions of 1890.....	225 00

July	18.	To Argus Company, for advertising Comptroller's notice of May 2, 1890.....	\$4 12
	23.	West Jersey Press, for amount for advertising laws and joint resolutions of 1890.....	813 80
		Millville Republican, for account for advertising laws and joint resolutions of 1890.....	300 00
		Mount Holly Herald, for account for advertising laws and joint resolutions of 1890.....	500 00
		Burlington Gazette, for account for advertising laws and joint resolutions of 1890.....	300 00
	29.	Transcript, for amount for advertising laws and joint resolutions of 1890.....	814 80
		Bridgeton Chronicle, for amount for advertising laws and joint resolutions of 1890.....	814 80
		Camden Democrat, for amount for advertising laws and joint resolutions of 1890.....	813 80
		National Democrat, for amount for advertising laws and joint resolutions of 1890.....	813 80
		New Jersey Patriot, for amount for advertising laws and joint resolutions of 1890.....	814 80
		Mount Holly Herald, for balance for advertising laws and joint resolutions of 1890.....	313 80
		Atlantic Times, for balance for advertising laws and joint resolutions of 1890.....	415 80
		Sussex Regular, for account for advertising laws and joint resolutions of 1890.....	300 00
		Princeton Press, for account for advertising laws and joint resolutions of 1890.....	250 00
		New Jersey Patriot, for advertising concurrent resolution proposing amendment to Constitution, Royal Craftsman, for amount for advertising laws and joint resolutions of 1890.....	25 20
		Constitutionalist, for amount for advertising laws and joint resolutions of 1890.....	813 80
		Atlantic Review, for balance for advertising laws and joint resolutions of 1890.....	813 8
		Atlantic Review, for balance for advertising laws and joint resolutions of 1890.....	490 80
		New Brunswick Fredonian, for amount for advertising laws and joint resolutions of 1890.....	813 80
	31.	Newark Daily Journal, for amount for advertising laws and joint resolutions of 1890.....	813 80
		Home News, for amount for advertising laws and joint resolutions of 1890.....	813 80
		New Brunswick Times, for amount for advertising laws and joint resolutions of 1890.....	813 80
		Bridgeton Pioneer, for amount for advertising laws and joint resolutions of 1890.....	814 80
		Clinton Democrat, for balance for advertising laws and joint resolutions of 1890.....	313 80
		Gloucester County Democrat, for account for advertising laws and joint resolutions of 1890.....	350 00
		Constitution, for amount for advertising laws and joint resolutions of 1890.....	814 20
August	5.	Montclair Times, for account for advertising laws and joint resolutions of 1890.....	200 00
		Ocean County Democrat, for account for advertising laws and joint resolutions of 1890.....	300 00
		Jamesburg Record, for account for advertising laws and joint resolutions of 1890.....	300 00
		Belvidere Apollo, for account for advertising laws and joint resolutions of 1890.....	200 00

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August	5.	To New Jersey Standard, for account for advertising laws and joint resolutions of 1890.....	\$200 00
		New Brunswick Journal, for account for advertising laws and joint resolutions of 1890.....	250 00
		Millville Republican, for balance for advertising laws and joint resolutions of 1890.....	514 80
		Somerset Messenger, for amount for advertising laws and joint resolutions of 1890.....	813 00
		Plainfield Evening News, for amount for advertising laws and joint resolutions of 1890.....	813 80
		Cape May County Times, for amount for advertising laws and joint resolutions of 1890.....	813 80
		Jersey City Argus, for amount for advertising laws and joint resolutions of 1890.....	813 80
		Bergen County Democrat, for amount for advertising laws and joint resolutions of 1890.....	573 20
	12.	Sunday Call, for amount for advertising laws and joint resolutions of 1890.....	813 80
		Morning Press, for amount for advertising laws and joint resolutions of 1890.....	813 80
		Alfred Hugg, for account of amount due Morning News for advertising laws and joint resolutions of 1890.....	360 00
		Morning News, for balance for advertising laws and joint resolutions of 1890.....	453 80
		Keyport Enterprise, for account for advertising laws and joint resolutions of 1890.....	200 00
		Gloucester County Democrat, for balance for advertising laws and joint resolutions of 1890.....	464 20
		Andrew Cahill, for account of amount due New Jersey Catholic Journal, for advertising laws and joint resolutions of 1890.....	350 00
		Bergen Brothers, for account of amount due New Jersey Catholic Journal, for advertising laws and joint resolutions of 1890.....	130 00
		New Jersey Catholic Journal, for balance for advertising laws and joint resolutions of 1890.....	258 80
		New Brunswick Times, for advertising concurrent resolution proposing amendments to Constitution, Somerset Democrat, for amount for advertising laws and joint resolutions of 1890.....	25 20
		Middlesex County Democrat, for amount for advertising laws and joint resolutions of 1890.....	813 80
		National Standard, for amount for advertising laws and joint resolutions of 1890.....	813 80
	19.	Hackensack Republican, for amount for advertising laws and joint resolutions of 1890.....	823 20
		Liberal Press, for amount for advertising laws and joint resolutions of 1890.....	814 20
		Vineland Independent, for amount for advertising laws and joint resolutions of 1890.....	814 80
		Keyport Enterprise, for balance for advertising laws and joint resolutions of 1890.....	615 40
		Princeton Press, for balance for advertising laws and joint resolutions of 1890.....	563 80
		Bayonne Times, for account for advertising laws and joint resolutions of 1890.....	300 00
		New York Newspaper Union, for account of amount due New Jersey Catholic Journal, for advertising laws and joint resolutions of 1890.....	75 00

August	19.	To Somerset Messenger, for advertising concurrent resolution proposing amendments to Constitution	\$25 20
		John L. Murphy Publishing Company, for advertising Comptroller's notices of May 2 and June 28, 1890	12 83
		New Jersey Courier, for account of advertising laws and joint resolutions of 1890	400 00
	26.	First National Bank, Jersey City, for amount due Sunday Morning News for advertising laws and joint resolutions of 1890	813 80
		Emporium, for account for advertising laws and joint resolutions of 1890	300 00
		Beverly Banner, for amount for advertising laws and joint resolutions of 1890	813 80
		Bayonne Herald and Greenville Register, for amount for advertising laws and joint resolutions of 1890	813 80
		Passaic City Daily News, for amount for advertising laws and joint resolutions of 1890	813 80
		Paterson Press, for amount for advertising laws and joint resolutions of 1890	813 80
		Evening Journal, for amount for advertising laws and joint resolutions of 1890	814 80
		Elizabeth Daily Journal, for amount for advertising laws and joint resolutions of 1890	813 80
		Dover Index, for amount for advertising laws and joint resolutions of 1890	813 80
		New Jersey Standard, for balance for advertising laws and joint resolutions of 1890	615 40
		Sussex Regular, for balance for advertising laws and joint resolutions of 1890	513 80
		Bayonne Times, for balance for advertising laws and joint resolutions of 1890	513 80
		Montclair Times, for balance for advertising laws and joint resolutions of 1890	213 80
		New Jersey Standard and New Jersey Unionist, for amount for advertising laws and joint resolutions of 1890	813 80
	28.	Burlington Gazette, for balance for advertising laws and joint resolutions of 1890	513 80
		Evening News for amount for advertising laws and joint resolutions of 1890	813 80
		Iron Era, for amount for advertising laws and joint resolutions of 1890	813 80
		Newark Daily Advertiser, for amount for advertising laws and joint resolutions of 1890	813 80
		Mays Landing Record, for amount for advertising laws and joint resolutions of 1890	815 80
	29.	Camden Democrat, for advertising Comptroller's notice of May 2, 1890	4 95
September	2.	New Brunswick Journal, for account for advertising laws and joint resolutions of 1890	250 00
		Penns Grove Record, for amount for advertising laws and joint resolutions of 1890	813 80
		Sussex Register, for amount for advertising laws and joint resolutions of 1890	813 80
		Paterson Guardian, for amount for advertising laws and joint resolutions of 1890	813 80

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September 2.	To Bergen County Herald, for amount for advertising laws and joint resolutions of 1890.....	\$823 20
	Warren Democrat, for balance for advertising laws and joint resolutions of 1890.....	588 80
5.	Monmouth Inquirer, for amount for advertising laws and joint resolutions of 1890.....	815 40
	New Jersey Herald, for amount for advertising laws and joint resolutions of 1890.....	813 80
	Hackettstown Gazette, for amount for advertising laws and joint resolutions of 1890.....	813 80
	Mount Holly News, for amount for advertising laws and joint resolutions of 1890.....	813 80
	Warren Journal, for amount for advertising laws and joint resolutions of 1890.....	813 80
	South Jerseyman, for amount for advertising laws and joint resolutions of 1890.....	813 80
	Washington Star, for amount for advertising laws and joint resolutions of 1890.....	813 80
8.	Salem Sunbeam, for amount for advertising laws and joint resolutions of 1890.....	813 80
	Ocean County Democrat, for balance for advertising laws and joint resolution of 1890.....	513 80
	Belvidere Apollo, for balance for advertising laws and joint resolutions of 1890.....	613 80
9.	Monmouth Democrat, for amount for advertising laws and joint resolutions of 1890.....	815 40
	New Jersey Courier, for balance for advertising laws and joint resolutions of 1890.....	213 80
15.	Camden Daily Post, for amount for advertising laws and joint resolutions of 1890.....	813 80
	New Jersey Mirror, for amount for advertising laws and joint resolutions of 1890.....	813 80
	Camden County Courier, for amount for advertising laws and joint resolutions of 1890.....	813 80
17.	Jamesburg Record, for balance for advertising laws and joint resolutions of 1890.....	513 80
	New Jersey Staats Zeitung, for amount for advertising laws and joint resolutions of 1890.....	813 80
	Camden County Journal, for amount for advertising laws and joint resolutions of 1890.....	813 80
19.	Jerseyman, for amount for advertising laws and joint resolutions of 1890.....	813 80
	True Democratic Banner, for amount for advertising laws and joint resolutions of 1890.....	813 80
	Hunterdon County Democrat, for amount for advertising laws and joint resolutions of 1890.....	813 80
22.	Hunterdon Republican, for amount for advertising laws and joint resolutions of 1890.....	813 80
	Der Egg Harbor Beobachter, for amount for advertising laws and joint resolutions of 1890.....	815 80
	Mount Holly Dispatch, for amount for advertising laws and joint resolutions of 1890.....	813 80
	Albert Hoffman, for translating laws and joint resolutions of 1890 into German language.....	610 35
23.	Trenton Sunday Advertiser, for amount for advertising laws and joint resolutions of 1890.....	813 80
24.	New Brunswick Journal, for balance for advertising laws and joint resolutions of 1890.....	563 80
26.	Democrat-Advertiser, for amount for advertising laws and joint resolutions of 1890.....	813 80

September 26.	To Star of the Cape, for amount for advertising laws and joint resolutions of 1890.....	\$813 80
	Hudson County Journal, for amount for advertising laws and joint resolutions of 1890.....	813 80
30.	Unionist-Gazette Association, for advertising concurrent resolution proposing amendments to Constitution	25 20
	Jersey City Herald and Gazette, for amount for advertising laws and joint resolutions of 1890.....	813 80
	New Jersey Deutsche Zeitung, for amount for advertising laws and joint resolutions of 1890.....	813 00
October 6.	Central New Jersey Herald, for amount for advertising laws and joint resolutions of 1890.....	813 80
	Daily Emporium, for balance for advertising laws and joint resolutions of 1890.....	513 80
10.	New Jersey Deutsche Zeitung, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	Press and Anglo-American, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	Bergen County Democrat, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
14.	Clinton Democrat, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	27 75
	Hunterdon County Democrat, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	Warren Journal, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	27 75
	East Orange Gazette, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	New Brunswick Journal, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	New Jersey Advocate, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	Boonton Weekly Bulletin, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	Hunterdon Republican, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	New Jersey Enterprise, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75

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October 14.	To Gloucester County Democrat, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	\$27 75
	Camden Democrat, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	27 75
	Mays Landing Record, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	Atlantic Review, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	27 75
	Passaic City Herald, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	Newark Daily Advertiser, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	Sunday Advertiser, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	27 75
	Catholic Journal, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	27 75
	Keyport Enterprise, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	Hudson County Journal, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	Sussex Regular, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	Princeton Press, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	Evening Journal, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	True American, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	Weekly Independent, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	New Jersey Courier, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
15.	Passaic City Daily News, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75

October	15.	To Dover Index, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	\$27 75
		Iron Era, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Hudson County Democrat-Advertiser, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Central New Jersey Herald, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	20.	Middlesex County Democrat, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		New Jersey Herald, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Matawan Journal, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof" ..	27 75
		Jerseyman, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Orange Journal, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Bloomfield Citizen, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof" ..	27 75
		Bordentown Register, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Morning Call, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Sunday Call, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Evening News, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Sunday Morning News, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Plainfield Evening News, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Paterson Labor Standard, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75

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October	20.	To Elizabeth Daily Journal, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof".....	\$27 75
		Hackensack Republican, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof".....	27 75
		True Democratic Banner, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof".....	27 75
		Trenton Times, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof".....	27 75
		Daily Emporium, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof".....	27 75
		Cape May County Gazette, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof".....	27 75
		Cape May County Times, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof".....	27 75
	21.	Naar, Day & Naar, for advertising Governor's Arbor Day Proclamation and Comptroller's notices	17 03
		Burlington Gazette, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof".....	27 75
		Sunday Standard and New Jersey Unionist, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof".....	27 75
	23.	South Jerseyman, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof".....	27 75
		National Standard, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof".....	27 75
		Millville Transcript, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof".....	27 75
		State Gazette, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof".....	27 75
		Sussex Register, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof".....	27 75
		Monmouth Democrat, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof".....	27 75
		Ocean County Democrat, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof".....	27 75

October	23.	To Mount Holly Dispatch, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	\$27 75
		Warren Republican, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Hackettstown Gazette, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Newark Press-Register, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Millville Republican, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Monmouth Inquirer, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Camden Daily Courier, for advertising Comptroller's notices of December 2, 1889.....	11 03
	29.	Red Bank Register, for advertising laws and joint resolutions, 1890	815 40
		Salem Sunbeam, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		New Brunswick Times, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Bayonne Herald, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		Red Bank Register, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	27 75
		Camden County Courier, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	30.	Mount Holly News, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	27 75
		Bayonne Times, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	31.	Times and Journal, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
		National Democrat, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	27 75

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October	31.	To New Jersey Patriot, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	\$27 75
		Newark Daily Advertiser, for advertising Comptroller's notices of May 2 and June 28, 1890.....	12 83
			<hr/> \$106,084 74

STATEMENT 5.

COUNTY LUNATIC ASYLUMS.

1889.			
November	7.	To Jos. M. Smith, County Collector, for support of four hundred and seventy-seven patients in Essex County, for quarter ending September 30, 1889...	\$11,673 14
	13.	Wm. S. Herbert, Director, for support of fifty patients in Burlington County, for quarter ending September 30, 1889.....	1,244 00
	21.	Chas. P. Spangler, Director <i>pro tem</i> , for support of one hundred and eighteen patients in Camden County, for quarter ending September 30, 1889...	2,940 85
	26.	R. B. Griscom, Director, for support of eight patients in Salem County, for quarter ending September 30, 1889	208 00
1890.			
January	17.	Chas. P. Spangler, Director <i>pro tem</i> , for support of one hundred and twenty-one patients in Camden County, for quarter ending December 31, 1889...	2,951 71
		Morris Bacon, Director, for support of eleven patients in Cumberland County, for quarter ending December 31, 1889.....	276 00
	28.	Geo. G. Halstead, Director, for support of fifty-five patients in Passaic County, for quarter ending December 31, 1889	1,283 71
February	11.	J. M. Smith, County Collector, for support of four hundred and seventy-three patients in Essex County, for quarter ending January 31, 1890.....	11,824 86
	12.	R. B. Griscom, Director, for support of ten patients in Salem County, for quarter ending March 31, 1890	179 99
	13.	R. B. Griscom, Director, for support of eight patients in Salem County, for quarter ending December 31, 1889.....	208 00
	18.	Wm. S. Herbert, Director, for support of fifty-one patients in Burlington County, for quarter ending December 31, 1889.....	1,280 00
April	14.	A. M. Bruggemann, Director, for support of two hundred and seventy-five patients in Hudson County, for quarter ending December 31, 1889...	6,818 00
		A. M. Bruggemann, Director, for support of two hundred and seventy five patients in Hudson County, for quarter ending March 31, 1890.....	6,746 00
		Morris Bacon, Director, for support of thirteen patients in Cumberland County, for quarter ending March 31, 1890.....	322 27
		Geo. G. Halstead, Director, for support of fifty-four patients in Passaic County, for quarter ending March 31, 1890.....	1,331 14

April	25.	To Chas. G. Spangler, Director <i>pro tem.</i> , for support of one hundred and eighteen patients in Camden County, from January 1 to April 1, 1890.....	\$2,865 42
May	8.	Wm. S. Herbert, Director, for support of fifty five patients in Burlington County, for quarter ending March 31, 1890.....	1,393 00
	12.	County Collector of Essex County, for support of four hundred and sixty-six patients in Essex County, for quarter ending April 30, 1890.....	11,738 57
	13.	R. B. Griscom, Director, for support of eight patients in Salem County, for quarter ending March 31, 1890.....	208 00
July	15.	Samuel Wood, Director, for support of one hundred and seventeen patients in Camden County, for quarter ending June 30, 1890.....	2,936 85
	29.	Alfred B. Shute, Director, for support of nine patients in Salem County, for quarter ending June 30, 1890.....	204 00
August	15.	Caleb L. Adams, Director, for support of sixty patients in Burlington County, for quarter ending June 30, 1890.....	1,489 00
		Thomas L. Regan, County Collector, for support of four hundred and eighty patients in Essex County, for quarter ending July 31, 1890.....	12,109 15
	19.	John D. Gorman, Director <i>pro tem.</i> , for support of two hundred and seventy-eight patients in Hudson County, for quarter ending June 30, 1890.....	6,862 00
September	2.	Isaac M. Smalley, Director, for support of thirteen patients in Cumberland County, for quarter ending June 30, 1890.....	338 00
October	10.	A. M. Bruggemann, Director, for support of two hundred and ninety six patients in Hudson County, for quarter ending September 30, 1890...	7,188 00
	14.	Samuel Wood, Director, for support of one hundred and twenty-four patients in Camden County, for quarter ending September 30, 1890.....	3,132 57
		Isaac M. Smalley, Director, for support of fifteen patients in Cumberland County, for quarter ending September 30, 1890.....	351 00
	31.	Geo. G. Halstead, Director, for support of fifty-two patients in Passaic County, for six months, to October 1, 1890.....	2,564 86
			<hr/> \$102,668 09

STATEMENT 6.

PUBLIC DEBT.

1889.		
December 30.	To Commissioners of the Sinking Fund, for amount required to be paid from State Treasury, for account of principal of public debt due January 1, 1890.....	\$90,000 00

STATEMENT 7.

LEGISLATURE.

1889.			
November 26.	To Jos. S. Hulme, for services rendered Joint Committee on Treasurer's Accounts, 1889.....	\$100 00	
	A. H. Hays, for services rendered Joint Committee on Treasurer's Accounts, 1889.....	100 00	
	John R. Riker, for services rendered Joint Committee on Treasurer's Accounts, 1889.....	100 00	
December 9.	William Knott, for amount due as per Item No. 47, Incidental Bill of 1889.....	10 00	
10.	John Carpenter, Jr., for preparing index for Senate Journal, session of 1889.....	100 00	
1890.			
January 15.	Jos. B. Roe, for salary as Senator, session of 1890..	500 00	
	John J. Gardner, for salary as Senator, session of 1890.....	500 00	
	Walter S. Leaming, for account of salary as Senator, session of 1890.....	50 00	
	T. H. Pollock, for amount of salary as Member House of Assembly, session of 1890.....	500 00	
	Fred. C. Marsh, for amount of salary as Member House of Assembly, session of 1890.....	500 00	
	W. C. Heppenheimer, for amount of salary as Speaker House of Assembly, session of 1890.....	666 66	
17.	Wm. S. Sharp, for account of salary as Sergeant-at-Arms of Senate, session of 1890.....	50 00	
	John L. Murphy Publishing Company, for stationery for the organization of the Legislature, session of 1890.....	361 00	
20.	Edward A. Mellor, for amount due as per Item No. 44, Incidental Bill of 1889.....	10 00	
	Lewis Kennigott, for amount due as per Item No. 25, Incidental Bill of 1889.....	10 00	
21.	R. C. Hutchinson, for amount of salary as Member House of Assembly, session of 1890.....	500 00	
22.	Henry D. Winton, for account of salary as Senator, session of 1890.....	250 00	
	John G. Shreve, for account of salary as Engrossing Clerk of Senate, session of 1890.....	500 00	
	John Harris, for amount of salary as Member House of Assembly, session of 1890.....	500 00	
	James West, for amount of salary as Member House of Assembly, session of 1890.....	500 00	
	John J. Matthews, for account of salary as Clerk House of Assembly, session of 1890.....	100 00	
	Wm. Pintard, for account of salary as Journal Clerk, House of Assembly, session of 1890.....	100 00	
23.	John Ulrich, for amount of salary as Member House of Assembly, session of 1890.....	500 00	
	Thos. B. Usher, for account of salary as Member House of Assembly, session of 1890.....	50 00	
28.	D. Harris Smith, for account of salary as Assistant Engrossing Clerk of Senate, session of 1890.....	200 00	
	Jacob Klotz, for amount of salary as Member House of Assembly, session of 1890.....	500 00	

January	28.	To James S. Beckwith, for account of salary as Assistant Journal Clerk House of Assembly, session of 1890.....	\$200 00
		John Mallon, for amount of salary as Senator, session of 1890.....	500 00
		Andrew J. Boyle, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		James Murphy, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		J. H. Clothier, for account of salary as Clerk to Committee on Engrossed Bills of Senate, session of 1890.....	300 00
		Andrew J. Bale, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Louis H. Rumrille, for account of salary as Page in Senate, session of 1890.....	100 00
	29.	L. H. Trimmer, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		John H. Brady, for account of salary as Document Clerk House of Assembly, session of 1890.....	150 00
		G. S. Robinson, for account of salary as Doorkeeper of Senate, session of 1890.....	50 00
		John B. Courtney, for account of salary as Doorkeeper of Senate, session of 1890.....	50 00
		Wilbur A. Mott, for account of salary as Secretary of Senate, session of 1890.....	750 00
		Richard A. Price, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Luther Tappen, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Wm. C. Jaques, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Henry Byrne, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		John C. Ward, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Eugene C. Cole, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		John N. Glaspell, for account of salary as Member House of Assembly, session of 1890.....	300 00
		F. W. Nichols, for account of salary as Doorkeeper of Senate, session of 1890.....	100 00
		M. Mullone, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Thomas B. Usher, for account of salary as Member House of Assembly, session of 1880.....	100 00
		Edward J. Lyons, for account of salary as Doorkeeper House of Assembly, session of 1890.....	150 00
	31.	Heath & Drake, for ten dozen towels for use of Legislature, December 14, 1889.....	45 00
February	3.	John J. Mathews, for account of salary as Clerk House of Assembly, session of 1890.....	200 00
	4.	McGinley & Co., for ten dozen towels for Legislature, session of 1890.....	60 00
		William S. Sharp, for account of salary as Sergeant-at-Arms of Senate, session of 1890.....	300 00
		Chas. B. Corson, for account of salary as Page in Senate, session of 1890.....	50 00
		Eliphalet Hoover, for amount of salary as Member House of Assembly, session of 1890.....	500 00

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February	4.	To John J. Bertram, for amount of salary as Member House of Assembly, session of 1890.....	\$500 00
		George Rabenstein, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Edward H. Snyder, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Reuben Trier, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Edward W. Jackson, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Robert Williams, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Leonard Kalisch, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		W. D. Campbell, for account of salary as Member House of Assembly, session of 1890.....	250 00
		John King, for amount of salary as Member House of Assembly, session of 1890.....	500 00
	5.	Lewis L. Sharp, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Thos. F. Noonan, Jr., for account of salary as Assistant Clerk House of Assembly, session of 1890.....	500 00
		John F. Kelly, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Chas. H. Ivins, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Aaron E. Johnston, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Lawrence Fagan, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Charles Trefz, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		John Schroth, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Thomas Smith, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		John F. Kerr, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		John Norris, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		James P. Albright, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Adolph Ernst, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Franklin C. Woolman, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Reuben Cheesman, for account of salary as Member House of Assembly, session of 1890.....	250 00
		Thomas McCran, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		John S. McMasters, for account of salary as Speaker's Secretary, session of 1890.....	100 00
		John H. De Mott, for account of salary as Assistant Engrossing Clerk House of Assembly, session of 1890.....	300 00
		Patrick H. Corish, for account of salary as Sergeant-at-Arms House of Assembly, session of 1890.....	500 00
		Vancleef Meeker, for account of salary as Doorkeeper House of Assembly, session of 1890.....	100 00

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February	5.	To Frank Mulvey, for account of salary as Door-keeper House of Assembly, session of 1890.....	\$175 00
		Joseph C. Thompson, for account of salary as Bill Clerk House of Assembly, session of 1890.....	200 00
		Walter S. Leaming, for account of salary as Senator, session of 1890.....	200 00
		Henry D. Winton, for balance of salary as Senator, session of 1890.....	250 00
		Frank Huber, for account of salary as Page in Senate, session of 1890.....	100 00
		John M. Reingruber, for account of salary as Calendar Clerk of Senate, session of 1890.....	100 00
		Edgar R. Pearsoll, for account of salary as Bill Clerk of Senate, session of 1890.....	200 00
	6.	T. F. Fitzgerald, for one thousand copies of Manual of Legislature of New Jersey for 1890, furnished Legislature.....	1,000 00
		Wm. Pintard, for account of salary as Journal Clerk House of Assembly, session of 1890.....	200 00
	11.	Geo. T. Cranmer, for account of salary as Senator, session of 1890.....	100 00
		G. S. Robinson, for account of salary as Door-keeper of Senate, session of 1890.....	50 00
		John B. Courtney, for account of salary as Door-keeper of Senate, session of 1890.....	50 00
		F. W. Nichols, for account of salary as Doorkeeper of Senate, session of 1890.....	50 00
		Elias C. Drake, for account of salary as Engrossing Clerk House of Assembly, session of 1890.....	500 00
		Thomas L. Titus, for account of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1890.....	200 00
		D. Harris Smith, for account of salary as Assistant Engrossing Clerk of Senate, session of 1890.....	200 00
		Thomas B. Usher, for account of salary as Member House of Assembly, session of 1890.....	350 00
	12.	W. D. Campbell, for balance of salary as Member House of Assembly, session of 1890.....	250 00
		Wm. H. Martin, for balance of salary as Member House of Assembly, session of 1890.....	500 00
		Jas. S. Beckwith, for account of salary as Assistant Journal Clerk House of Assembly, session of 1890.....	100 00
		Michael Flannigan, for account of salary as Door-keeper House of Assembly, session of 1890.....	50 00
		Victor Schooley, for account of salary as Door-keeper House of Assembly, session of 1890.....	75 00
		Wm. Richardson, for account of salary as Page House of Assembly, session of 1890.....	100 00
		Simon Reichman, for account of salary as Door-keeper House of Assembly, session of 1890.....	175 00
	13.	J. T. Naughtright, for account of salary as Page House of Assembly, session of 1890.....	100 00
		James Clark, for account of salary as Page House of Assembly, session of 1890.....	100 00
		Foster M. Voorhees, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Wm. S. Sharp, for account of salary as Sergeant-at-Arms of Senate, session of 1890.....	100 00
		Wm. Thompson, for account of salary as Door-keeper House of Assembly, session of 1890.....	175 00

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February 13.	To James R. McDermit, for account of salary as Door-keeper House of Assembly, session of 1890.....	\$175 00
	Abram De Ronde, for amount of salary as Member House of Assembly, session of 1890.....	500 00
	Samuel Dickinson, for brushes, toilet paper, soap, &c., furnished for use of Legislature.....	872 10
18.	William Pintard, for account of salary as Journal Clerk House of Assembly, session of 1890.....	200 00
	Chas. H. Manahan, for amount of salary as Member House of Assembly, session of 1890.....	500 00
	Vancleef Meeker, for account of salary as Door-keeper House of Assembly, session of 1890.....	75 00
	George T. Werts, for amount of salary as Senator, session of 1890.....	500 00
	Wm. H. De Kalb, for account of salary as Door-keeper House of Assembly, session of 1890.....	50 00
	Aaron Hawkyard, for account of salary as Door-keeper House of Assembly, session of 1890.....	175 00
	John Lanahan, for account of salary as Page House of Assembly, session of 1890.....	100 00
	James Vaughn, for account of salary as Page House of Assembly, session of 1890.....	100 00
	Thomas Degnan, for account of salary as Page House of Assembly, session of 1890.....	100 00
	C. Mersheimer, for account of salary as Page House of Assembly, session of 1890.....	100 00
	B. Godshalk, for account of salary as Page House of Assembly, session of 1890.....	100 00
	Frank Madden, for account of salary as Page House of Assembly, session of 1890.....	100 00
	John Dooley, for account of salary as Page House of Assembly, session of 1890.....	100 00
	John Daly, for account of salary as Page House of Assembly, session of 1890.....	100 00
	Joseph O'Mara, for account of salary as Page House of Assembly, session of 1890.....	100 00
	John Courtade, for account of salary as Page House of Assembly, session of 1890.....	100 00
	Edward Kelley, for account of salary as Page House of Assembly, session of 1890.....	100 00
	John Carrick, for account of salary as Page House of Assembly, session of 1890.....	100 00
	Daniel P. Byrnes, for account of salary as Page House of Assembly, session of 1890.....	100 00
	Lewis Schreiber, for account of salary as Page House of Assembly, session of 1890.....	100 00
	Thomas Nolan, for account of salary as Page House of Assembly, session of 1890.....	100 00
	A. W. Nash, for amount of salary as Member House of Assembly, session of 1890.....	500 00
19.	John H. Park, for account of salary as Page House of Assembly, session of 1890.....	100 00
	James Flinn, for account of salary as Page House of Assembly, session of 1890.....	100 00
	Otto F. Heinz, for account of salary as Page House of Assembly, session of 1890.....	100 00
	Thomas Waldron, for account of salary as Page House of Assembly, session of 1890.....	100 00
	Ernest Kerr, for account of salary as Page House of Assembly, session of 1890.....	100 00

February	19.	To William P. Bergen, for account of salary as Page House of Assembly, session of 1890	\$100 00
		Thomas O'Conner, for account of salary as Page House of Assembly, session of 1890.....	100 00
		William S. Naughtright, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		A. S. Barber, Jr., for account of salary as Journal Clerk of Senate, session of 1890.....	200 00
		A. V. D. Honeyman, for account of salary as Assistant Secretary of Senate, session of 1890.....	500 00
		A. F. R. Martin, for amount of salary as Senator, session of 1890.....	500 00
		George Zimmerman, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Joseph Davin, for account of salary as Page House of Assembly, session of 1890.....	100 00
	20.	John J. Mathews, for account of salary as Clerk House of Assembly, session of 1890.....	200 00
	26.	James Slavin, for account of salary as Doorkeeper of Senate, session of 1890.....	175 00
		William Rodman, for account of salary as Doorkeeper of Senate, session of 1890.....	50 00
		F. W. Nichols, for account of salary as Doorkeeper of Senate, session of 1890.....	25 00
		William H. De Kalb, for account of salary as Doorkeeper House of Assembly, session of 1890.....	30 00
		Edward J. Mahoney, for account of salary as Page House of Assembly, session of 1890	100 00
		Elias C. Drake, for account of salary as Engrossing Clerk House of Assembly, session of 1890.....	700 00
		Edward J. Lyons, for account of salary as Doorkeeper House of Assembly, session of 1890.....	100 00
	27.	Victor Schooley, for account of salary as Doorkeeper House of Assembly, session of 1890	75 00
		John G. Shreve, for account of salary as Engrossing Clerk of Senate, session of 1890.....	200 00
		John M. Reingruber, for account of salary as Calendar Clerk of Senate, session of 1890.....	50 00
		Patrick Kiernan, for account of salary as Doorkeeper House of Assembly, session of 1890.....	175 00
March	4.	William Pintard, for account of salary as Journal Clerk House of Assembly, session of 1890.....	200 00
		John Guilding, for account of salary as Page House of Assembly, session of 1890.....	100 00
		Walter S. Leaming, for balance of salary as Senator, session of 1890.....	250 00
	5.	Philip J. Delaney, for account of salary as Page House of Assembly, session of 1890.....	100 00
		William Newell, for amount of salary as Senator, session of 1890.....	500 00
		George Pfeiffer, Jr., for amount of salary as Senator, session of 1890.....	500 00
		James S. Beckwith, for account of salary as Assistant Journal Clerk House of Assembly, session of 1890.....	100 00
		James S. Erwin, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		George C. Pierson, for account of salary as Private Secretary to President of Senate, session of 1890,	300 00

March	5.	To William S. Sharp, for account of salary as Sergeant-at-Arms of Senate, session of 1890.....	\$100 00
		John S. McMaster, for account of salary as Private Secretary to Speaker, session of 1890.....	200 00
		J. Herbert Potts, for account of salary as Member House of Assembly, session of 1890.....	50 00
	10.	John J. Mathews, for account of salary as Clerk House of Assembly, session of 1890.....	200 00
		Rev. John Y. Dobbins, for amount due as per Item No. 36, Incidental Bill of 1889.....	10 00
		Henry M. Nevius, for amount of salary as President of Senate, session of 1890.....	666 66
	11.	William H. Carter, for amount of salary as Senator, session of 1890.....	500 00
		Charles B. Corson, for account of salary as Page in Senate, session of 1890.....	25 00
		Daniel W. Haggerty, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		Gandy S. Robinson, for account of salary as Doorkeeper of Senate, session of 1890.....	50 00
	12.	Mervyn Armstrong, Jr., for account of salary as Clerk to Committee on Engrossed Bills, House of Assembly, session of 1890.....	300 00
		Joseph C. Thompson, for account of salary as Bill Clerk House of Assembly, session of 1890.....	50 00
		John Coutade, for account of salary as Page House of Assembly, session of 1890.....	25 00
		John B. Courtney, for account of salary as Doorkeeper of Senate, session of 1890.....	125 00
	13.	Frank Huber, for account of salary as Page in Senate, session of 1890.....	50 00
		D. Harris Smith, for account of salary as Assistant Engrossing Clerk of Senate, session of 1890.....	100 00
		S. S. Hudson, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		George T. Cranmer, for account of salary as Senator, session of 1890.....	100 00
	17.	M. B. Perkins, for amount of salary as Member House of Assembly, session of 1890.....	500 00
	18.	J. Herbert Potts, for account of salary as Member House of Assembly, session of 1890.....	125 00
		L. H. Rumrille, for account of salary as Page House of Assembly, session of 1890.....	30 00
		Lewis A. Thompson, for amount of salary as Senator, session of 1890.....	500 00
		J. Herbert Potts, for account of salary as Member House of Assembly, session of 1890.....	50 00
	19.	James R. McDermit, for account of salary as Doorkeeper House of Assembly, session of 1890.....	50 00
		Victor Schooley, for account of salary as Doorkeeper House of Assembly, session of 1890.....	25 00
		Martin Wyckoff, for amount of salary as Senator, session of 1890.....	500 00
		Wilbur A. Mott, for account of salary as Secretary of Senate, session of 1890.....	250 00
	25.	James L. Miller, for amount of salary as Senator, session of 1890.....	500 00
		Walter Atkinson, for account of salary of Doorkeeper of Senate, for session of 1890.....	300 00

March	25.	To J. H. Clothier, for balance of salary as Clerk to Committee on Engrossed Bills of Senate, session of 1890.....	\$200 00
	26.	J. Herbert Potts, for account of salary as Member House of Assembly, session of 1890.....	100 00
		William H. De Kalb, for account of salary as Door-keeper House of Assembly, session of 1890.....	95 00
	27.	James S. Beckwith, for account of salary as Assistant Journal Clerk House of Assembly, session of 1890.....	50 00
	31.	John H. De Mott, for account of salary as Assistant Engrossing Clerk House of Assembly, session of 1890.....	100 00
April	1.	Wm. Pintard, for account of salary as Journal Clerk House of Assembly, session of 1890.....	200 00
		Edward J. Lyons, for account of salary as Door-keeper House of Assembly, session of 1890.....	50 00
		Robert Adrain, for amount of salary as Senator, session of 1890.....	500 00
		A. V. D. Honeyman, for account of salary as Assistant Secretary of Senate, session of 1890.....	500 00
		Reuben Cheesman, for balance of salary as Member House of Assembly, session of 1890.....	250 00
	2.	Wm. S. Sharp, for account of salary as Sergeant-at-Arms of Senate, session of 1890.....	50 00
	8.	William E. Ross, for account of salary as Assistant Sergeant at-Arms House of Assembly, session of 1890.....	250 00
		John G. Shreve, for account of salary as Engrossing Clerk of Senate, session of 1890.....	300 00
	9.	Wilbur A. Mott, for account of salary as Secretary of Senate, session of 1890.....	400 00
		Edgar R. Pearsall, for account of salary as Bill Clerk of Senate, session of 1890.....	100 00
		J. Herbert Potts, for account of salary as Member House of Assembly, session of 1890.....	75 00
		Thomas L. Titus, for account of salary as Assistant Sergeant at-Arms House of Assembly, session of 1890.....	100 00
		Vancleef Meeker, for account of salary as Door-keeper House of Assembly, session of 1890.....	100 00
		Michael Flannagan, for account of salary as Door-keeper House of Assembly, session of 1890.....	100 00
	10.	John N. Glaspell, for balance of salary as Member House of Assembly, session of 1890.....	200 00
	14.	Gandy S. Robinson, for account of salary as Door-keeper of Senate, session of 1890.....	100 00
	16.	Jacob R. Wyckoff, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		John H. De Mott, for account of salary as Assistant Engrossing Clerk House of Assembly, session of 1890.....	100 00
		Simon Reichman, for account of salary as Door-keeper House of Assembly, session of 1890.....	50 00
		Patrick Keirnan, for account of salary as Door-keeper House of Assembly, session of 1890.....	100 00
		Aaron Hawkyard, for account of salary as Door-keeper House of Assembly, session of 1890.....	100 00
		John M. Reingruber, for account of salary as Calendar Clerk of Senate, session of 1890.....	50 00

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April	16.	To John B. Courtney, for account of salary as Doorkeeper of Senate, session of 1890	\$50 00
		Frank W. Nichols, for account of salary as Doorkeeper of Senate, session of 1890	25 00
		P. H. Corish, for account of salary as Sergeant-at-Arms House of Assembly, session of 1890.....	100 00
	17.	J. Herbert Potts, for balance of salary as Member House of Assembly, session of 1890.....	100 00
	22.	Jos. C. Thompson, for account of salary as Bill Clerk House of Assembly, session of 1890.....	100 00
		Daniel P. Byrnes, for account of salary as Page House of Assembly, session of 1890	50 00
	25.	Thomas F. Noonan, Jr., for account of salary as Assistant Clerk House of Assembly, session of 1890	500 00
	28.	William Rodman, for account of salary as Doorkeeper of Senate, session of 1890.....	100 00
		Wm. E. Ross, for account of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1890	100 00
		Thomas L. Titus, for account of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1890	100 00
	29.	Wm. H. De Kalb, for account of salary as Doorkeeper House of Assembly, session of 1890.....	125 00
		Geo. T. Cranmer, for balance of salary as Senator, session of 1890.....	300 00
May	6.	John S. McMaster, for account of salary as Speaker's Private Secretary, session of 1890.....	100 00
		Wm. S. Howell, for account of salary as Doorkeeper House of Assembly, session of 1890.....	200 00
		John Daley, for account of salary as Page House of Assembly, session of 1890	50 00
		Thomas B. Usher, for amount of salary due Arthur McLean as Doorkeeper House of Assembly, session of 1890.....	350 00
		Wm. S. Sharp, for account of salary as Sergeant-at-Arms of Senate, session of 1890.....	50 00
		Peter D. Smith, for amount of salary as Senator, session of 1890.....	500 00
		C. C. Conover, for account of salary as Page in Senate, session of 1890.....	100 00
		E. M. Fitzgerald, for account of salary as Doorkeeper House of Assembly, session of 1890.....	175 00
		Wm. J. McCloud, for account of salary as Doorkeeper House of Assembly, session of 1890.....	175 00
		Daniel Sullivan, for account of salary as Doorkeeper House of Assembly, session of 1890.....	175 00
		Matt C. Ely, for amount of salary as Doorkeeper House of Assembly, session of 1890.....	350 00
		Joseph O'Mara, for account of salary as Page House of Assembly, session of 1890.....	50 00
		Mervyn Armstrong, Jr., for account of salary as Clerk to Committee on Engrossed Bills House of Assembly, session of 1890	100 00
	7.	James S. Beckwith, for balance of salary as Assistant Journal Clerk House of Assembly, session of 1890.....	50 00
		Josiah Butler, for account of salary as Doorkeeper House of Assembly, session of 1890.....	175 00

May	7.	To Robert H. Ingersoll, for account of salary as Assistant Journal Clerk of Senate, session of 1890.....	\$250 00
	8.	E. F. McDonald, for amount of salary as Senator, session of 1890.....	500 00
	13.	Edward Kelley, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		John Courtade, for account of salary as Page House of Assembly, session of 1890.....	25 00
		E. M. Fitzgerald, for balance of salary as Door-keeper House of Assembly, session of 1890.....	175 00
		John Davin, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		James E. McDermit, for balance of salary as Door-keeper House of Assembly, session of 1890.....	125 00
		Wm. J. McCloud, for balance of salary as Door-keeper House of Assembly, session of 1890.....	175 00
		John Dooley, for account of salary as Page House of Assembly, session of 1890.....	50 00
	15.	Clark Brothers Company, for spittoons, tumblers, &c., for the Legislature, session of 1890.....	135 91
	20.	John H. Park, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		John G. Shreve, for balance of salary as Engrossing Clerk of Senate, session of 1890.....	200 00
		Edgar R. Pearsall, for account of salary as Bill Clerk of Senate, session of 1890.....	100 00
		Mervyn Armstrong, Jr., for account of salary as Clerk to Committee on Engrossed Bills House of Assembly, session of 1890.....	25 00
		Mervyn Armstrong, Jr., for balance of salary as Clerk to Committee on Engrossed Bills House of Assembly, session of 1890.....	75 00
	23.	Moses K. Everitt, for amount of salary as Senator, session of 1890.....	500 00
		John D. Rue, for amount of salary as Senator, session of 1890.....	500 00
		Seaman R. Fowler, for amount of salary as Senator, session of 1890.....	500 00
		A. V. D. Honeyman, for balance of salary as Assistant Secretary of Senate, session of 1890.....	200 00
		D. Harris Smith, for balance of salary as Engrossing Clerk of Senate, session of 1890.....	100 00
		A. S. Barber, Jr., for balance of salary as Journal Clerk of Senate, session of 1890.....	800 00
		Robert H. Ingersoll, for balance of salary as Assistant Journal Clerk of Senate, session of 1890.....	250 00
		Wm. S. Sharp, for balance of salary as Sergeant-at-Arms of Senate, session of 1890.....	50 00
		Walter Atkinson, for balance of salary as Assistant Sergeant-at-Arms of Senate, session of 1890.....	200 00
		Edgar R. Pearsall, for balance of salary as Bill Clerk of Senate, session of 1890.....	100 00
		George E. Pierson, for balance of salary as President's Private Secretary, session of 1890.....	300 00
		Frank Morgenwick, for balance of salary as Page of Senate, session of 1890.....	200 00
		Geo M Keough, for balance of salary as Page of Senate, session of 1890.....	200 00
		John M. Reingruber, for balance of salary as Calendar Clerk of Senate, session of 1890.....	300 00

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May	23.	To Wm. Rodman, for balance of salary as Doorkeeper of Senate, session of 1890.....	\$200 00
		Samuel W. Gordon, for account of salary of Frank W. Nichols as Doorkeeper of Senate, session of 1890	25 00
		Frank W. Nichols, for balance of salary as Doorkeeper of Senate, session of 1890.....	125 00
		John B. Courtney, for balance of salary as Doorkeeper of Senate, session of 1890	75 00
		Gandy S. Robinson, for balance of salary as Doorkeeper of Senate, session of 1890.....	100 00
		Chas. B. Corson, for balance of salary as Page of Senate, session of 1890.....	125 00
		C. C. Conover, for balance of salary as Page of Senate, session of 1890.....	100 00
		Lewis H. Rumrille, for balance of salary as Page of Senate, session of 1890.....	70 00
		Frank Huber, for balance of salary as Page of Senate, session of 1890	50 00
		Howell C. Stull, for amount of salary as Member House of Assembly, session of 1890.....	500 00
		John S. McMaster, for balance of salary as Speaker's Private Secretary, session of 1890.....	200 00
		John J. Mathews, for account of salary as Clerk House of Assembly, session of 1890.....	700 00
		Thos. F. Noonan, Jr., for balance of salary as Assistant Clerk House of Assembly, session of 1890.....	200 00
		William Pintard, for balance of salary as Journal Clerk House of Assembly, session of 1890.....	100 00
		Elias C. Drake, for balance of salary as Engrossing Clerk House of Assembly, session of 1890.....	100 00
		John H. De Mott, for balance of salary as Assistant Engrossing Clerk House of Assembly, session of 1890.....	100 00
		P. H. Corish, for balance of salary as Sergeant-at-Arms House of Assembly, session of 1890.....	100 00
		Wm. E. Ross, for balance of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1890.....	150 00
		Thos. L. Titus, for balance of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1890	100 00
		Jos. C. Thompson, for balance of salary as Bill Clerk House of Assembly, session of 1890.....	150 00
		Simon Reichman, for balance of salary as Doorkeeper House of Assembly, session of 1890.....	125 00
		E. J. Lyons, for balance of salary as Doorkeeper House of Assembly, session of 1890.....	50 00
		Frank P. Jones, for balance of salary as Doorkeeper House of Assembly, session of 1890.....	350 00
		Vancleef Meeker, for balance of salary as Doorkeeper House of Assembly, session of 1890.....	75 00
		Aaron Hawkyard, for balance of salary as Doorkeeper House of Assembly, session of 1890.....	75 00
		Frank Mulvey, for balance of salary as Doorkeeper House of Assembly, session of 1890.....	175 00
		Michael Flannigan, for balance of salary as Doorkeeper House of Assembly, session of 1890.....	200 00

May	23.	To Victor Schooley, for balance of salary as Door-keeper House of Assembly, session of 1890.....	\$175 00
		Wm. H. De Kalb, for balance of salary as Door-keeper House of Assembly, session of 1890.....	50 00
		Patrick Kiernan, for balance of salary as Door-keeper House of Assembly, session of 1890.....	75 00
		James Slavin, for balance of salary as Doorkeeper House of Assembly, session of 1890.....	175 00
		Wm. Thompson, for balance of salary as Door-keeper House of Assembly, session of 1890.....	175 00
		Wm. S. Howell, for balance of salary as Door-keeper House of Assembly, session of 1890.....	150 00
		Leonard Kalisch, for account of salary of Daniel Sullivan as Doorkeeper House of Assembly, session of 1890.....	100 00
		Daniel Sullivan, for balance of salary as Door-keeper House of Assembly, session of 1890.....	75 00
		Josiah Butler, for balance of salary as Doorkeeper House of Assembly, session of 1890.....	175 00
		P. J. Delaney, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		J. F. Naughtright, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		James Flinn, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		William Richardson, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		James Clark, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		Earnest Keer, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		Otto F. Heinz, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		John Lanahan, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		Lewis Schreiber, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		Thomas Nolan, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		B. Godshalk, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		John Guilding, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		James Vaughn, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		Thomas Degnan, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		John Carick, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		Thomas O'Connor, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		Thomas Waldron, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		W. P. Bergen, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		Frank Madden, for balance of salary as Page House of Assembly, session of 1890.....	100 00
		E. J. Mahoney, for balance of salary as Page House of Assembly, session of 1890.....	100 00

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May	23.	To C. Mersheimer, for balance of salary as Page House of Assembly, session of 1890.....	\$100 00
		Daniel P. Byrnes, for balance of salary as Page House of Assembly, session of 1890.....	50 00
		John Daley, for balance of salary as Page House of Assembly, session of 1890.....	50 00
		John Dooley, for balance of salary as Page House of Assembly, session of 1890.....	50 00
		John Courtade, for balance of salary as Page House of Assembly, session of 1890.....	50 00
		Joseph O'Mara, for balance of salary as Page House of Assembly, session of 1890.....	50 00
	27.	John Hinchliff, for balance of salary of James H. Brady, as Document Clerk House of Assembly, session of 1890.....	250 00
		John Carick, for additional compensation as Page House of Assembly, session of 1890, under act approved May 23, 1890.....	50 00
	29.	The following officers of the Senate and House of Assembly, session of 1890, as additional compensation under act approved May 23, 1890, viz.:	
		George E. Pierson, President's Private Secretary....	150 00
		Wilbur A. Mott, Secretary of Senate.....	375 00
		A. V. D. Honeyman, Assistant Secretary of Senate,	300 00
		A. S. Barber, Jr., Journal Clerk of Senate.....	250 00
		Robert H. Ingersoll, Assistant Journal Clerk of Senate.....	125 00
		John G. Shreve, Engrossing Clerk of Senate.....	300 00
		D. Harris Smith, Assistant Engrossing Clerk of Senate.....	150 00
		John M. Reingruber, Calendar Clerk of Senate.....	125 00
		Edgar R. Pearsall, Bill Clerk of Senate.....	125 00
		William S. Sharp, Sergeant-at-Arms of Senate.....	175 00
		Walter Atkinson, Assistant Sergeant at-Arms of Senate.....	125 00
		William Rodman, Doorkeeper of Senate.....	87 50
		John B. Courtney, Doorkeeper of Senate.....	87 50
		Gandy S. Robinson, Doorkeeper of Senate.....	87 50
		Frank W. Nichols, Doorkeeper of Senate.....	87 50
		Lewis H. Rumrille, Page of Senate.....	50 00
		Frank Morgenwick, Page of Senate.....	50 00
		Charles B. Corson, Page of Senate.....	50 00
		C. C. Conover, Page of Senate.....	50 00
		George M. Keough, Page of Senate.....	50 00
		J. Howard Clothier, Clerk to Committee on Engrossed Bills.....	125 00
		John S. McMaster, Private Secretary to Speaker.....	150 00
		John J. Mathews, Clerk House of Assembly.....	375 00
		Elias C. Drake, Engrossing Clerk House of Assembly.....	325 00
		John H. De Mott, Assistant Engrossing Clerk House of Assembly.....	150 00
		Mervyn Armstrong, Jr., Clerk to Committee on Engrossed Bills House of Assembly.....	125 00
		William Pintard, Journal Clerk House of Assembly,	250 00
		James S. Beckwith, Assistant Journal Clerk House of Assembly.....	125 00
		Joseph C. Thompson, Bill Clerk House of Assembly,	125 00
		John H. Brady, Document Clerk House of Assembly.....	100 00

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May	29.	To Patrick H. Corish, Sergeant-at-Arms, House of Assembly.....	\$175 00
		Thomas L. Titus, Assistant Sergeant-at-Arms House of Assembly.....	125 00
		William E. Ross, Assistant Sergeant-at-Arms House of Assembly.....	125 00
		E. J. Lyons, Doorkeeper House of Assembly.....	87 50
		Simon Reichman, Doorkeeper House of Assembly,	87 50
		William S. Howell, Doorkeeper House of Assem- bly.....	87 50
		E. M. Fitzgerald, Doorkeeper House of Assembly,	87 50
		William Thompson, Doorkeeper House of Assem- bly.....	87 50
		Frank P. Jones, Doorkeeper House of Assembly...	87 50
		Vancleef Meeker, Doorkeeper House of Assembly,	87 50
		Frank Mulvey, Doorkeeper House of Assembly.....	87 50
		Aaron Hawkyard, Doorkeeper House of Assembly,	87 50
		William H. De Kalb, Doorkeeper House of Assem- bly.....	87 50
		James Slavin, Doorkeeper House of Assembly.....	87 50
		William J. McCloud, Doorkeeper House of Assem- bly.....	87 50
		James R. McDermit, Doorkeeper House of Assem- bly.....	87 50
		Victor Schooley, Doorkeeper House of Assembly....	87 50
		Edward Kelley, Page House of Assembly.....	50 00
		Daniel P. Byrnes, Page House of Assembly.....	50 00
		John H. Park, Page House of Assembly.....	50 00
		C. Mersheimer, Page House of Assembly.....	50 00
		William Richardson, Page House of Assembly.....	50 00
		W. P. Bergen, Page House of Assembly.....	50 00
		John Courtade, Page House of Assembly.....	50 00
		John Guilding, Page House of Assembly.....	50 00
		Thomas Nolan, Page House of Assembly.....	50 00
		Joseph O'Mara, Page House of Assembly.....	50 00
		Otto F. Heinz, Page House of Assembly.....	50 00
		Ernest Keer, Page House of Assembly.....	50 00
		John Dooley, Page House of Assembly.....	50 00
		John Daley, Page House of Assembly.....	50 00
		James Flinn, Page House of Assembly.....	50 00
		John J. Lillis, for amount due John A. King, as per Item No. 28, Incidental Bill of 1889.....	50 00
		Benjamin Godschalk, for additional compensation as Page House of Assembly, session of 1890, act approved May 23, 1890.....	50 00
June	2.	The following officers of the Senate and House of Assembly, session of 1890, as additional compen- sation, under act approved May 23, 1890, viz.:	
		Edward J. Mahoney, Page House of Assembly.....	50 00
		Frank Huber, Page of Senate.....	50 00
	3.	Thomas F. Noonan, Jr., Assistant Clerk House of Assembly.....	300 00
		Michael Flannigan, Doorkeeper House of Assem- bly.....	87 50
		Josiah Butler, Doorkeeper House of Assembly.....	87 50
		Arthur McLean, Doorkeeper House of Assembly....	87 50
		Matt. C. Ely, Doorkeeper House of Assembly.....	87 50
		James Clark, Page House of Assembly.....	50 00
		Thomas Degnan, Page House of Assembly.....	50 00
		James Vaughn, Page House of Assembly.....	50 00

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June	3.	To Lewis Schreiber, Page House of Assembly.....	\$50 00
		John Lanahan, Page House of Assembly.....	50 00
		Joseph Davin, Page House of Assembly.....	50 00
		J. F. Naughtright, Page House of Assembly.....	50 00
		Philip J. Delaney, Page House of Assembly.....	50 00
		Frank Madden, Page House of Assembly.....	50 00
		Thomas Waldron, Page House of Assembly.....	50 00
		Thomas O Connor, Page House of Assembly.....	50 00
		Patrick Kiernan, Doorkeeper House of Assembly...	87 50
	6.	Daniel Sullivan, Doorkeeper House of Assembly....	87 50
	12.	John J. Mathews, for balance of salary as Clerk House of Assembly, session of 1890	100 00
		John J. Mathews, for preparing index of Minutes of House of Assembly, session of 1890	100 00
July	11.	Thos. F. Noonan, Jr., for services and expenses as Clerk to Special Committee on Investigation of State Prison, session of 1890	200 00
	18.	Wilbur A. Mott, for balance due as Secretary of Senate, session of 1890.....	100 00
		Albert Datz, for amount due him for printing and stationery furnished House of Assembly, session of 1889, as per act approved June 17th, 1890.....	1,267 08
			<hr/> \$88,489 41

STATEMENT 8.

HOME FOR DISABLED SOLDIERS.

1889.			
November	8.	To Marcus L. Ward, Treasurer, for balance of appro- priation of 1889.....	\$6,080 47
		Marcus L. Ward, Treasurer, for account of appro- priation of 1890.....	5,556 43
	21.	E. B. Vliet, for account of contract and work done in building Home at Kearny.....	2,714 32
December	2.	William Brome & Son, for chandeliers, gas fixtures and services furnished.....	584 06
		David E. Benedict, for eight pony Babcock Fire Extinguishers furnished.....	220 00
		Wightman & Brother, agents, for four water-closet doors, &c., furnished.....	40 31
		Charles Osborn, for one plush tete furnished.....	15 00
		East Newark Gas Light Company, for services, materials, &c., furnished	61 51
		H. D. Ostermoor & Son, for mattresses and pillows furnished.....	322 96
		P. L. Maltbie & Son, for refrigerator furnished.....	50 00
		Heath & Drake, for carpet, &c., furnished.....	205 18
		J. W. Mason & Co, for chairs, tables, &c., furnished,	212 50
		Charles B. Smith, for oil, &c., furnished.....	135 09
		Marcus L. Ward, for amount due John G. Leffing- well for gas governor furnished	100 00
		John Watts Kearny, for amount due H. E. Smith for building fence, coal bins, &c.....	192 51
		John Watts Kearny, for amount due H. E. Smith for building fence pickets, &c.....	380 50
		Mary J. Manley, for balance due Patrick Manley, deceased, for excavation.....	1,101 12

December	2.	To Van Duyne & Young, surveyors, for taking levels, locating buildings, &c.....	\$141 00
		W. Howard White, for preparing map of the grounds and laying out landscape improvements.....	190 00
		F. Briden, for painting fence.....	237 60
		Joseph M. Smith & Brothers, for building store-room, &c.....	606 28
		McNab & Belden, for fitting steam pipes.....	1,068 54
		Bramhall, Deane & Co., for copper steam table and stand, steam connections, &c.....	190 79
		Gillis & Geoghegan, for balance due for steam heating apparatus.....	1,500 00
		Paul G. Botticher, for balance due for services as architect.....	1,312 53
		Edward Dunn, for putting in two steam coils, hydrant, wash trays, &c.....	171 95
	9.	James C. Taylor, for account of amount due H. E. Smith for building fence, &c.....	529 18
		Clarence W. Alling, for balance due James C. Taylor for work done by H. E. Smith for building fence, &c.....	529 18
1890.			
January	23.	Marcus L. Ward, Treasurer, for account of appropriation of 1890.....	5,773 45
March	10.	Marcus L. Ward, Treasurer, for amount received from United States Government for six months ending December 31, 1889.....	10,255 00
	17.	Marcus L. Ward, Treasurer, for account of appropriation of 1890.....	8,983 97
April	17.	E. B. Vliet, for balance of contract for work in building Home.....	573 57
	30.	Marcus L. Ward, Treasurer, for deficiency due from United States for quarter ending June 30, 1889, and for appropriation for quarter ending March 31, 1890.....	8,961 99
June	12.	James Crowell, for lumber furnished.....	191 76
	17.	Van Houten & Cook, for lathing and plastering laundry and building sewer basin.....	172 94
September	19.	Marcus L. Ward, Treasurer, for amount received on account of amount due from United States, to June 30, 1890.....	4,616 33
		Elias Berla, for amount due for services and materials on water pipes, registers, &c.....	280 00
		Thomas O'Connor, for amount due for paving, macadamizing and grading.....	4,381 72
October	20.	Marcus L. Ward, Treasurer, for account of appropriation for 1890.....	7,264 85
	29.	Marcus L. Ward, Treasurer, for amount received from United States Government in aid of New Jersey Home, for quarter ending September 30, 1890.....	7,400 00
	30.	Marcus L. Ward, Treasurer, for labor, lumber, hay scales, &c., furnished.....	763 36
		S. A. Ward, for hardware furnished.....	325 00
		Estate of James Crowell, for lumber furnished.....	228 69
			<hr/>
			\$84,621 64

STATEMENT 9.

STATE PRISON SALARIES.

1889.			
November	8.	To Martin R. Cook, for five months' salary as Inspector, to November 3, 1889.....	\$208 33
	27.	John H. Patterson, for one month's salary as Keeper, to November 30, 1889.....	291 66
		Henry L. Butler, for one month's salary as Supervisor, to November 30, 1889.....	250 00
		H. L. Butler, Supervisor, or R. B. Bonney, Clerk, for pay-roll of Deputy Keepers, &c., to November 30, 1889.....	5,550 77
December	24.	John H. Patterson, for one month's salary as Keeper, to December 31, 1889.....	291 66
		Henry L. Butler, for one month's salary as Supervisor, to December 31, 1889.....	250 00
		H. L. Butler, Supervisor, or R. B. Bonney, Clerk, for pay-roll of Deputy Keepers, &c., to December 31, 1889.....	5,634 16
1890.			
January	23.	Chas. H. Mickel, for three months' salary as Inspector, to January 26, 1890.....	125 00
	29.	Thomas P. Curley, for salary as Inspector, from April 2, 1889, to January 26, 1890.....	375 00
	31.	John H. Patterson, for one month's salary as Keeper, to January 31, 1890.....	291 66
		Henry L. Butler, for one month's salary as Supervisor, to January 31, 1890.....	250 00
		H. L. Butler, Supervisor, or R. B. Bonney, Clerk, for pay-roll of Deputy Keepers, &c., to January 31, 1890.....	5,672 54
February	5.	John P. Flanagan, for three months' salary as Inspector, to January 26, 1890.....	125 00
	12.	R. B. Bonney, for services in making returns to Council of State Charities and Correction, to February 1, 1890.....	66 66
	28.	John H. Patterson, for one month's salary as Keeper, to February 28, 1890.....	291 66
		Henry L. Butler, for one month's salary as Supervisor, to February 28, 1890.....	250 00
		Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers, &c., to February 28, 1890.....	5,709 16
March	10.	Robert B. Bonney, for services at State Prison, as per resolution of Inspectors, June 15, 1890.....	150 00
	19.	M. R. Cook, for salary as Inspector, from November 3, 1889, to February 15, 1890.....	141 44
	31.	John H. Patterson, for one month's salary as Keeper, to March 31, 1890.....	291 66
		Henry L. Butler, for one month's salary as Supervisor, to March 31, 1890.....	250 00
		Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers, &c., to March 31, 1890.....	5,789 16
April	25.	H. Schalk, for six months' salary as Inspector, to April 26, 1890.....	250 00

April	30.	To Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers, &c., to April 30, 1890.....	\$5,789 16
		John H. Patterson, for one month's salary as Keeper, to April 30, 1890.....	291 66
		Henry L. Butler, for one month's salary as Supervisor, to April 30, 1890.....	250 00
		John J. Toffey, for balance of salary as Inspector, from April 1 to 20, 1889.....	27 40
		E. J. Anderson, for balance of salary as Inspector, from April 1 to 20, 1889.....	27 40
May	7.	Thomas P. Curley, for three months' salary as Inspector, to April 26, 1889.....	125 00
		Edward Mullen, for services making returns to Council of Charities and Correction, for quarter ending April 30, 1890.....	50 00
	8.	John P. Flanagan, for three months' salary as Inspector, to April 26, 1890.....	125 00
	23.	Chas. H. Mickel, for three months' salary as Inspector, to April 26, 1890.....	125 00
	29.	John H. Patterson, for one month's salary as Keeper, to May 31, 1890.....	291 66
		Henry L. Butler, for one month's salary as Supervisor, to May 31, 1890.....	250 00
		Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers, &c., to May 31, 1890.....	5,789 16
June	30.	John H. Patterson, for one month's salary as Keeper, to June 30, 1890.....	291 66
		Henry L. Butler, for one month's salary as Supervisor, to June 30, 1890.....	250 00
		Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers, &c., to June 30, 1890.....	5,279 86
July	1.	George A. Heaney, for three months' salary as Inspector, to June 30, 1890.....	125 00
	22.	John H. Patterson, for one month's salary as Keeper, to July 31, 1890.....	291 66
	23.	Charles H. Mickel, for three months' salary as Inspector, to July 26, 1890.....	125 00
	31.	Henry L. Butler, for one month's salary as Supervisor, to July 31, 1890.....	250 00
		Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers, &c., to July 31, 1890.....	5,445 93
August	5.	Thomas P. Curley, for three months' salary as Inspector, to July 26, 1890.....	125 00
	12.	John P. Flanagan, for three months' salary as Inspector, to July 26, 1890.....	125 25
	15.	Edward Mullen, for three months' services making returns to State Board of Charities and Correction, to July 31, 1890.....	50 00
	29.	John H. Patterson, for one month's salary as Keeper, to August 31, 1890.....	291 66
		Henry L. Butler, for one month's salary as Supervisor, to August 31, 1890.....	250 00
		Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers and employes, to August 31, 1890.....	5,559 16
September	23.	John H. Patterson, for one month's salary as Keeper, to September 30, 1890.....	291 66
	30.	Henry L. Butler, for one month's salary as Supervisor, to September 30, 1890.....	250 00
		Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers and employes, to September 30, 1890.....	5,559 16

STATE TREASURER'S REPORT.

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October	1.	To George A. Heaney, for three months' salary as Inspector, to September 30, 1890.....	\$125 00
	6.	John H. Patterson, for one month's salary as Keeper, to October 31, 1890.....	291 66
	23.	H. Schalk, for six months' salary as Inspector, to October 26, 1890.....	250 00
		John P. Flanagan, for three months' salary as Inspector, to October 26, 1890.....	125 00
		Thomas P. Curley, for three months' salary as Inspector, to October 26, 1890.....	125 00
		Chas. H. Mickel, for three months' salary as Inspector, to October 26, 1890.....	125 00
	30.	Henry L. Butler, for one month's salary as Supervisor, to October 31, 1890.....	250 00
		Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers and employees, to October 31, 1890.....	5,606 58
			<hr/>
			\$77,105 95

STATEMENT 10.

STATE PRISON MAINTENANCE.

1889.			
November	11.	To D. S. Hutchinson, for straw.....	\$45 68
		Murray & Griffith, for shirts and drawers.....	14 00
		D. S. Hutchinson, for oats, hay, &c.....	68 43
		Scudder & Dunham, for plush and buttons.....	4 50
		Foye Letter File Cabinet and Index Company, for letter file, &c.....	6 50
		Clark Brothers Company, for bowls, plates, &c.....	9 65
		D. P. Forst & Company, for brooms.....	27 63
		Dunn Hardware and Paint Company, for stoves, baskets, &c.....	61 06
		Smith & McDaniels, for oysters.....	9 00
		Estate of W. E. Williams, for eggs, butter, &c.....	31 36
		Robert Ray, for milk.....	108 36
		W. H. Schieffelin & Company, for drugs, &c.....	61 36
		P. Martin, for tomatoes.....	4 75
		Fleischmann & Company, for yeast.....	7 75
		John L. Murphy Publishing Company, for advertising.....	47 85
		Naar, Day & Naar, for advertising, &c.....	48 35
		James Fury, for ice.....	59 60
		R. Kuser, for cabbage.....	74 65
		David S. Hutchinson, for potatoes.....	87 73
		Bergen Brothers, for apples, onions, &c.....	104 65
		William Dolton & Company, for shoulders.....	275 51
		D. P. Forst & Company, for groceries, &c.....	519 86
		E. C. Hutchinson, for flour.....	691 80
		John Taylor Company, for meat.....	1,389 50
		Scudder & Dunham, for blankets, &c.....	22 51
		Henry Murray, for newspapers.....	11 44
		D. P. Forst & Company, for tobacco.....	95 00
		Trenton Gas Light Company, for coke.....	47 25
		Trenton Water Works, for water.....	172 98
		Cubberly & Rue, for potatoes.....	118 80
		William Dolton & Company, for matches.....	9 68
		Stoll Blank Book and Stationery Company, for copy-books.....	12 00

November 11.	To Murray & Griffith, for paper.....	\$10 00
	Trenton Post Office, for postage stamps.....	10 00
	John L. Murphy Publishing Company, for blanks and advertising.....	28 30
	Naar, Day & Naar, for advertising, &c.....	11 40
	Henry L. Butler, for cash paid for appraising property, &c.....	98 82
	Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone, &c.....	78 00
	Michael Hurley, for coal, &c.....	1,763 93
	John Tobin, for pants.....	32 50
	John L. Murphy Publishing Company, for station- ery, &c.....	10 90
	Thomas Crawford, for horseshoeing, &c.....	55 25
	L. H. Stein, for meats.....	1,356 34
	Taylor Provision Company, for potatoes.....	1,251 31
	A. T. Williams, for shoes and leather.....	93 84
	H. B. Clafin & Company, for shirting.....	67 90
December 9.	Joseph Rice & Son, for one suit.....	3 25
	Murray & Griffith, for collars.....	24 00
	Consumers Oil Company, for naphtha.....	171 00
	Consumers Oil Company, for oil.....	3 79
	Clark Brothers Company, for chimneys.....	6 10
	Sullivan, Vail & Company, for cloth.....	287 28
	G. Ahrens' Sons, for tobacco.....	95 00
	Michael Hurley, for coal, &c.....	65 2 43
	Chas. R. Burk & Son, for difference in exchange of horse.....	175 00
	G. Ahrens & Sons, for groceries.....	833 20
	Howell & Sons, for flour.....	573 40
	Wm. Dolton & Company, for shoulders.....	283 89
	Bergen Brothers, for vegetables, &c.....	118 00
	R. Kuser, for cabbage.....	76 60
	D. P. Forst & Company, for groceries.....	52 45
	Joseph Coleman, for turnips.....	14 44
	James Fury, for ice.....	24 57
	Fleischmann & Company, for yeast.....	8 00
	L. B. Risdon & Brother, for flour.....	6 00
	E. C. Hazard & Company, for liquors.....	216 38
	Thos. B. De Cou & Company, for milk.....	121 99
	Estate W. E. Williams, for butter, eggs, &c.....	35 60
	Mason, Chapin & Company, for bleaching powders,	19 69
	W. H. Schieffelin & Company, for drugs.....	38 89
	Smith & McDaniels, oysters and fish.....	9 88
	D. S. Hutchinson, for oats, straw, &c.....	73 48
	Joseph Rice & Son, for blankets, &c.....	896 25
	D. S. Hutchinson, for straw.....	15 53
	Walter Haywood Chair Manufacturing Company, for stools.....	33 34
	Brown-Sharpe Manufacturing Company, for hair clipper, &c.....	4 00
	Dunn Hardware and Paint Company, for hardware..	28 15
	Humane Restraint Company, for bed strips, &c.....	26 00
	Crandall & Godley, for peel blades.....	5 40
	Murray & Griffith, for ink.....	12 00
	Newark Daily Advertiser, for advertising.....	6 00
	Trenton Post Office, for postage stamps.....	10 00
	Novelty Electric Company, for Bevg. Brd. O'Koutre,	2 70
	Henry L. Butler, for cash paid for freight, pens, &c.....	15 73

STATE TREASURER'S REPORT.

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December	9.	To Murray & Griffith, for hose, shirts, drawers, &c.....	\$386 84
		Murray & Griffith, for pins, &c.....	17 85
1890.			
January	17.	Michael Hurley, for coal and wood.....	633 49
		Taylor Provision Company, for potatoes.....	214 76
		L. H. Stein, for meats.....	1,306 78
	23.	Scudder & Dunham, for drill, &c.....	28 10
		G. Ahrens' Sons, for brooms.....	54 00
		Goodyear Rubber Company, for hose pipe, &c.....	133 70
		John B. Kirby, for amount due D. S. Hutchinson for straw and hay.....	33 26
		W. Scott Taylor, for drugs, &c.....	11 05
		Smith & McDaniels, for oysters.....	11 25
		Estate W. E. Williams, for butter, eggs, &c.....	34 44
		W. H. Schieffelin, for drugs, &c.....	53 31
		Thos. B. De Cou & Company, for milk.....	117 17
		Fleischmann & Company, for yeast.....	8 25
		Charles Allen, for turnips.....	12 38
		L. B. Risdon & Brother, for flour.....	12 00
		James Fury, for ice.....	19 77
		R. Kuser, for cabbage.....	28 53
		M. Coleman, for turnips.....	32 25
		J. B. Allen, for scrapple.....	40 32
		D. P. Forst & Company, for groceries, &c.....	83 39
		Union Mills Paper Manufacturing Company, for paper.....	180 00
		Wm. Dolton & Company, for shoulders.....	231 19
		Bergen Brothers, for chickens and vegetables.....	293 09
		Howell & Sons, for flour.....	737 95
		G. Ahrens' Sons, for groceries, &c.....	707 42
		W. T. Furman, for paste.....	4 00
		Graw, Garrigues & Graw, for advertising.....	4 80
		Naar, Day & Naar, for advertising.....	8 25
		Henry L. Butler, for cash paid for freight, &c.....	18 04
		G. Fitzgeorge, for newspapers.....	16 90
		Trenton Post Office, for box rent and stamps.....	22 00
		John L. Murphy Publishing Company, for blanks, stationery, &c.....	38 15
		Murray & Griffith, for stationery.....	33 50
		Thos. M. Terradell, for hay.....	3 65
		John B. Kirby, for amount due D. S. Hutchinson for straw.....	15 34
		Chas. J. Woerner & Son, for nails.....	2 82
		A. T. Williams, for shoes.....	138 27
		A. C. McKnight, for shoes, &c.....	97 63
		Goodyear Rubber Company, for boots, &c.....	42 38
		Joseph M. Middleton, for harness, &c.....	5 15
		Lawrence Farrell, for gimp, &c.....	14 00
		Joseph McPherson, for harness, &c.....	21 80
		Travers Brothers, for twine.....	24 99
		Pennsylvania Railroad Company, for freight on coal,	312 64
		Coxe Brothers & Company, for coal.....	401 96
		William H. Harding, for carting coal.....	44 62
		Henry L. Butler, for cash paid for charcoal.....	25 20
		John L. Murphy Publishing Company, for ink.....	12 00
		Consumers Oil Company, for matches.....	11 40
		G. Ahrens' Sons, for tobacco.....	95 00
		Trenton Gas Light Company, for coke.....	57 75
		Consumers Oil Company, for naphtha.....	194 19
		Peter Henderson & Co, for plants and seeds.....	11 34
		Tomlinson & Satterthwaite, for condition powder...	2 50

New Jersey State Library

February 12.	To Howell & Sons, for flour.....	\$609 92
	G. Ahrens' Sons, for groceries.....	679 12
	L. H. Stein, for meat.....	1,234 53
	John Allen, for scrapple.....	39 83
	Wilson & Stokes, for coal.....	53 49
	Pennsylvania Railroad Company, for freight on coal,	365 14
	William H. Harding, for carting.....	52 69
	Coxe Brothers & Company, for coal.....	469 46
	Michael Hurley, for wood.....	26 00
	Consumers Oil Company, for oil.....	3 94
	Consumers Oil Company, for naphtha.....	171 76
	G. Ahrens' Sons, for tobacco.....	190 00
	Henry L. Butler, for cash paid for freight, &c.....	39 50
	Murray & Griffith, for pencils.....	1 50
	Joseph Rice & Son, for muslin.....	143 82
	V. Henry Rothschild & Co., for pants.....	33 58
	George W. Hottel, for hats.....	54 00
	L. B. Risdon & Brother, for flour.....	12 00
	J. B. Kirby, for straw furnished by D. S. Hutchin-	
	son.....	15 38
	James Murphy, for interments.....	24 00
	R. W. Robinson & Son, for insect powder.....	12 50
	Novelty Electric Company, for belts, &c.....	4 23
	Trenton Post Office, for stamps.....	10 00
	Henry Murray, for newspapers.....	11 44
	Smith & McDaniels, for oysters.....	11 75
	Thos. B. De Cou & Company, for milk.....	127 47
	Estate of W. E. Williams, for eggs, butter, &c.....	38 25
	Murray & Griffith, for drawers, cotton, &c.....	79 85
	A. T. Williams, for shoes and leather.....	238 18
	Cook & Jaques, for spectacles.....	46 50
	J. B. Kirby, for oats, straw, &c.....	73 18
	J. Finley Smith & Son, for brushes.....	27 00
	W. H. Schieffelin & Company, for drugs, &c.....	139 36
	Jas. S. Barron & Company, for pails, &c.....	42 50
	R. Kuser, for cabbage.....	14 93
	Fleischmann & Company, for yeast.....	8 50
	D. P. Forst & Company, for groceries, &c.....	44 75
	Wm. Dolton & Company, for shoulders, &c.....	228 56
	Bergen Brothers, for eggs, apples, &c.....	118 74
	James Fury, for ice.....	21 94
	Jacob Bowen, for turnips.....	38 38
March 11.	Thos. B. De Cou & Company, for milk.....	109 92
	G. Ahrens' Sons, for groceries, &c.....	641 24
	Fleischmann & Company, for yeast.....	7 25
	Jacob Bowen, for turnips.....	17 50
	James Fury, for ice.....	17 71
	D. P. Forst & Company, for oat meal, &c.....	35 45
	John B. Allen, for scrapple.....	40 19
	Bergen Brothers, for apples, onions, &c.....	101 10
	Wm. Dolton & Company, for shoulders.....	225 31
	Howell & Sons, for flour.....	503 97
	L. H. Stein, for meat.....	1,150 69
	Henry L. Butler, Supervisor, for cash paid for	
	freight and cartage.....	8 33
	W. H. Schieffelin & Company, for drugs, &c.....	29 16
	Estate W. E. Williams, for butter, eggs, &c.....	27 76
	Smith & McDaniels, for oysters.....	10 00
	Ward & Thompson, shad.....	94 50
	Annin & Company, for United States ensign.....	30 00

STATE TREASURER'S REPORT.

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March	11.	To Linn & Pettit, for mat.....	\$6 53
		Williams & Colville, for chairs.....	4 50
		James S. Barron & Company, for brush holders.....	2 50
		G. Ahrens' Sons, for brooms.....	54 00
		A. T. Williams, for shoes.....	163 03
		J. B. Kirby, for amount due D. S. Hutchinson for straw.....	32 33
		John L. Murphy Publishing Company, for blank book, blanks, stationery, &c.....	153 47
		J. B. Kirby, for amount due D. S. Hutchinson for straw, &c.....	62 69
		John L. Murphy Publishing Company, for blank books.....	10 75
		Murray & Griffith, for ink, &c.....	6 50
		American Tract Society, for papers.....	98 00
		Trenton Post Office, for stamps.....	10 00
		Wilkinson Brothers & Company, for manilla paper, Charles H. Fox, for paper, &c.....	6 50
		John L. Murphy Publishing Company, for three Manuals.....	22 70
		Domestic Trade Department, for naphtha.....	3 00
		Consumers Oil Company, for oil.....	171 62
		G. Ahrens' Sons, for tobacco.....	3 88
		William Dolton & Company, for tobacco.....	190 00
		Coxe Brothers & Company, for coal.....	20 70
		Pennsylvania Railroad Company, for freight on coal.....	673 31
		William H. Harding, for carting coal.....	523 69
		Michael Hurley, for wood.....	74 69
April	8.	Estate W. E. Williams, for butter, &c.....	13 00
		W. H. Schieffelin & Company, for drugs, &c.....	27 64
		Smith & McDaniels, for oysters.....	23 24
		S. F. Hayward & Company, for fire extinguishers, &c.....	10 00
		James S. Barron & Company, for pails.....	60 25
		Frank P. Ferry, for paper.....	30 00
		A. T. Williams, for shoes.....	11 75
		Cook & Jaques, for spectacles.....	204 68
		Joseph Rice & Son, for clothing.....	42 00
		J. B. Kirby, for amount due D. S. Hutchinson for hay.....	513 00
		J. B. Kirby, for amount due D. S. Hutchinson for straw.....	17 15
		Murray & Griffith, for stationery.....	15 53
		Trenton Post Office, for postage stamps, &c.....	27 50
		Henry L. Butler, for cash paid for expressage.....	35 85
		Consumers Oil Company, for matches.....	1 35
		Domestic Trade Department of the Atlantic Refining Company, for naphtha.....	11 40
		Dunn Hardware and Paint Company, for wire fenders, &c.....	172 28
		Coxe Brothers & Company, for coal.....	25 75
		Pennsylvania Railroad Company, for freight on coal.....	485 21
		Michael Hurley, for coal.....	377 39
		Hand-in-Hand Express Company, for carting coal to prison.....	64 68
		Wilson & Stokes, for coal.....	38 63
		James Fury, for ice.....	6 50
		L. B. Risdon & Brother, for flour.....	17 52
			12 00

April	8.	To Fleischmann & Company, for yeast.....	\$9 25
		T. B. De Cou & Company, for milk.....	131 34
		Jacob Bowen, for turnips.....	35 31
		D. P. Forst & Company, for groceries.....	66 65
		Bergen Brothers, for apples, &c.....	93 15
		L. H. Stein, for meat.....	1,280 98
		Howell & Sons, for flour.....	713 50
		G. Ahrens' Sons, for groceries.....	425 52
		William Dolton & Company, for shoulders.....	236 29
		Consumers Oil Company, for matches.....	15 00
May	13.	Domestic Trade Department of the Atlantic Refin- ing Company, for naphtha.....	172 19
		Trenton Gas Light Company, for coke.....	66 50
		G. Ahrens' Sons, for tobacco.....	190 00
		Coxe Brothers & Company, for coal.....	609 28
		Pennsylvania Railroad Company, for freight on coal.....	473 91
		Michael Hurley, for wood.....	13 00
		Henry Murray, for newspapers.....	13 65
		Mrs. A. J. Coffield, for bonnets, &c.....	30 53
		Casper J. Speck, for services in interpreting foreign letters.....	160 00
		L. H. Stein, for meat.....	1,347 25
		G. Ahrens' Sons, for groceries, &c.....	839 58
		Howell & Sons, for flour.....	639 84
		Wm. Dolton & Company, for shoulders.....	413 00
		Bergen Brothers, for apples, &c.....	108 46
		Jacob Bowen, for turnips.....	38 06
		Naar, Day & Naar, for advertising for proposals for supplies.....	37 95
		D. P. Forst & Company, for oat meal.....	37 50
		James Fury, for ice.....	24 64
		Fleischmann & Company, for yeast.....	15 00
		L. B. Risdon & Brother, for flour.....	12 00
		T. B. De Cou & Company, for milk.....	159 99
		W. H. Scheiffelin & Company, for drugs, &c.....	71 46
		Estate W. E. Williams, for eggs, butter, &c.....	28 23
		Smith & McDaniels, for oysters.....	10 00
		W. Scott Taylor, for drugs, &c.....	9 80
		S. F. Hayward & Company, for seven Babcock ex- tinguishers.....	338 00
		Dunn Hardware and Paint Company, for hard- ware, &c.....	42 83
		James S. Barron & Company, for pails.....	39 50
		L. N. Clayton, for brush.....	3 00
		Williams & Phillips, re-covering cushion.....	1 50
		H. B. Claffin & Company, for shirting and crash.....	103 76
		Chas. J. Woerner & Son, for shoe nails, &c.....	8 62
		J. B. Kirby, for straw furnished by D. S. Hutchin- son.....	23 56
		John L. Murphy Publishing Company, for note paper.....	13 50
		Ivison, Blakeman & Company, for copy-books, &c....	66 00
		J. B. Kirby, for amount due D. S. Hutchinson, for oats, &c.....	39 15
		W. Scott Taylor, for condition powder, &c.....	15 00
		Perkins, Goodwin & Company, for bleaching powder,	25 68
		Trenton Post Office, for postage stamps.....	20 00
		T. G. Earle, for freight and cartage.....	9 86
		Trenton Water Works, for water.....	692 28

STATE TREASURER'S REPORT.

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June	10.	To Henry L. Butler, for cash paid for expressage.....	\$1 50
		Trenton Water Works, for pipe, &c.....	64 07
		Consumers Oil Company, for oil.....	4 01
		Wm. Dolton & Company, for oil.....	3 19
		Hand-in-Hand Express Company, for carting coal,	81 53
		Michael Hurley, for wood	26 00
		Trenton Gas Light Company, for gas.....	274 88
		L. H. Stein, for meat	1,365 93
		Wm. Dolton & Company, for shoulders.	565 95
		E. C. Hutchinson, for flour.....	492 25
		D. P. Forst & Company, for groceries, &c.....	481 34
		Bergen Brothers, for potatoes.....	440 67
		United Ice Company, for ice.....	187 65
		Stoll Blank-Book and Stationery Company, for copy-	
		books, &c.....	26 00
		Murray & Griffith, for ink	8 50
		Thomas Crawford, for horseshoeing, &c.....	59 50
		James Murphy, for interments.....	20 00
		Powell & Brother, for waste.....	4 76
		Jacob Bowen, for turnips.....	26 81
		Fleischmann & Company, for yeast.	15 50
		Thos. B. De Cou & Company, for milk.....	136 86
		W. H. Schieffelin & Company, for drugs, &c.....	44 31
		Estate W. E. Williams, for eggs, butter, &c.....	30 88
		Smith & McDaniels, for oysters and fish.....	14 01
		S. F. Hayward & Company, for hydrant, gates, &c...	136 00
		L. N. Clayton, for brushes.....	72 00
		Marvin Safe Company, for safe.....	65 00
		D. P. Forst & Company, for brooms	20 00
		F. L. Schmidt, for shears and razors.....	11 00
		Novelty Electric Company, for bells, &c.....	6 32
		Brown & Sharpe Manufacturing Company, for	
		springs	1 00
		A. T. Williams, for shoes, &c.....	248 64
		Murray & Griffith, for half hose, &c.....	54 20
		Joseph Rice & Son, for clothes.....	40 00
		Scudder & Dunham, for one bale of Indian Head...	79 26
		J. B. Kirby, for amount due D. S. Hutchinson for	
		straw	41 64
		Thomas M. Terradell, for hay (salt).....	2 07
		J. B. Kirby, for amount due D. S. Hutchinson for	
		hay, &c	63 30
		Naar, Day & Naar, for blanks and stationery.....	83 95
July	8.	Fleischmann & Company, for yeast.....	15 00
		Bergen Brothers, for onions, &c.....	29 75
		Taylor Provision Company, for potatoes.....	63 25
		C. A. Cadmus, for potatoes, &c.....	209 36
		United Ice Company, for ice.....	240 67
		Wm. Dolton & Company, for shoulders.	438 91
		D. P. Forst & Company, for groceries, &c.....	583 04
		E. C. Hutchinson, for flour.....	535 20
		L. H. Stein, for meat	1,375 91
		J. B. Kirby, for amount due D. S. Hutchinson for	
		corn and straw	17 50
		Scudder & Dunham, for muslin.....	78 58
		Murray & Griffith, for thread, cotton, &c.....	80 05
		A. T. Williams, for shoes, &c.....	82 60
		Joseph Rice & Son, for stripe.....	2,024 30
		Jas. S. Barron & Company, for baskets, &c.....	11 50
		Tower & Lyon, for cuffs.....	28 00

July	8.	To Dunn Hardware and Paint Company, for hardware,	\$20 25
		Ward & Thompson, for shades.....	43 50
		Smith & McDaniels, for fish, &c.....	11 95
		Estate W. E. Williams, for eggs, butter, &c.....	30 65
		Thomas B. De Cou & Company, for milk.....	131 75
		Trenton Gas Light Company, for gas, &c.....	443 35
		Wm. Dolton & Company, for matches.....	6 38
		Sullivan, Vail & Company, for cloth.....	142 41
		Coxe Brothers & Company, for coal.....	218 30
		Pennsylvania Railroad Company, for freight on coal.....	206 50
		Hand-in-Hand Express Company, for carting coal..	29 50
		Michael Hurley, for wood.....	26 00
		D. P. Forst & Company, for tobacco.....	95 00
		W. H. Schieffelin, for drugs, &c.....	175 46
		E. C. Hazard & Co., for whiskey and sherry wine..	217 50
		Wm. P. Smith, for veterinary attendance, &c.....	32 75
		J. B. Kirby, for amount due D. S. Hutchinson for straw.....	13 43
		Trenton Post Office, for postage stamps.....	10 00
		T. F. Fitzgerald, for Trenton and Mercer County Directory.....	3 00
		Naar, Day & Naar, for blank books, &c.....	19 50
		Murray & Griffith, for note paper and envelopes....	27 50
		Pennsylvania Railroad Company, for freight.....	27 64
		L. B. Risdon & Brother, for flour.....	12 00
		T. G. Earle, for carting.....	8 94
August	12.	Edward Hill, Son & Company, for bleaching powder.....	14 49
		23. John H. Patterson, Keeper, for expenses in transferring a female convict from State Prison to Boonton.....	9 65
		Michael Hurley, for wood.....	26 00
		Hand-in-Hand Express Company, for carting coal..	28 27
		Pennsylvania Railroad Company, for freight on coal.....	206 86
		Coxe Brothers & Company, for coal.....	258 82
		D. P. Forst & Company, for tobacco.....	95 00
		Wm. Dolton & Company, for oil.....	3 15
		Trenton Post Office, for postage stamps.....	10 00
		H. L. Butler, for cash paid for postage stamps, &c..	12 19
		Earle's Local Express, for freight, &c.....	26 81
		Sullivan, Vail & Company, for blue cloth.....	121 19
		Dr. C. C. Roberts, for dental services to horses.....	8 00
		J. B. Kirby, for amount due D. S. Hutchinson, for hay &c.....	50 40
		J. B. Kirby, for amount due D. S. Hutchinson, for straw.....	34 19
		J. B. Kirby, for amount due D. S. Hutchinson, for potatoes.....	115 02
		John L. Murphy Publishing Company, for stationery, &c.....	30 85
		Jos. Rice & Son, for clothes.....	20 00
		Murray & Griffith, for cotton.....	4 50
		A. T. Williams, for slippers.....	11 20
		H. B. Claffin & Company, for blankets.....	99 75
		E. F. Hooper, for brushes.....	5 50
		John Tobin & Company, for brushes.....	7 00
		Dunn Hardware and Paint Company, for cuspidors,	9 00

STATE TREASURER'S REPORT.

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August	12.	To J. M. Middleton, for blankets, repairs to harness, &c.....	\$20 90
		D. P. Forst & Company, for brooms.....	24 00
		J. L. Mott Iron Works, for laundry-iron heater, &c..	52 00
		Smith & McDaniels, for fish, &c.....	6 40
		W. H. Schieffelin & Company, for drugs, &c.....	18 22
		Estate W. E. Williams, for eggs, butter, &c.....	32 43
		Thos. B. De Cou & Company, for milk.....	128 46
		L. B. Risdon & Brother, for flour, &c.....	6 63
		R. Kuser, for cabbage.....	7 48
		Elwood Rue, for turnips.....	11 52
		Fleischmann & Company, for yeast.....	15 00
		H. B. Hendrickson, for potatoes.....	17 20
		J. L. Murphy Publishing Company, for advertising,	37 95
		United Ice Company, for ice.....	288 53
		Bergen Brothers, for potatoes, &c.....	301 49
		Wm. Dolton & Company, for shoulders.....	396 56
		D. P. Forst & Company, for groceries, &c.....	585 82
		E. C. Hutchinson, for flour.....	665 10
		L. H. Stein, for meat.....	1,586 03
		Trenton Gas Light Company, for gas.....	428 96
September	9.	Casper J. Speck, for interpreting letters.....	40 00
		D. P. Forst & Company, for groceries.....	561 75
		J. B. Kirby, for hay, oats, &c.....	68 23
		J. B. Kirby, for straw.....	19 13
		J. B. Kirby, for potatoes and tomatoes.....	278 49
		L. H. Stein, for meats.....	1,309 40
		E. C. Hutchinson, for flour.....	553 40
		Wm. Dolton & Company, for shoulders.....	437 73
		United Ice Company, for ice.....	291 68
		R. Kuser, for cabbage.....	88 80
		Bergen Brothers, for apples, eggs, &c.....	61 54
		Travers Brothers, for twine.....	26 86
		W. H. Schieffelin & Company, for cascarilla bark, &c.....	23 85
		Wing & Evans, for bleaching powder.....	17 04
		Fleischmann & Company, for yeast.....	14 50
		R. W. Robinson & Son, for insect powder.....	12 50
		L. B. Risdon & Brother, for flour.....	6 50
		Thomas B. De Cou & Company, for milk.....	156 56
		W. H. Schieffelin & Company, for drugs.....	46 04
		Estate of W. E. Williams, for butter, eggs, &c.....	40 86
		Smith & McDaniels, for clams.....	11 20
		McCardell, West & Farrell, for repairing carriage...	87 64
		D. P. Forst & Company, for brooms.....	12 00
		A. T. Williams, for slippers.....	33 60
		Carter, Dinsmore & Company, for indelible ink.....	10 00
		Murray & Griffith, for collar buttons, &c.....	6 00
		Geo. W. Hottel, for hats.....	22 50
		John L. Murphy Publishing Company, for letter-heads, &c.....	40 90
		Kiggins & Tooker & Company, for blotters, pads and pens.....	37 50
		Henry L. Butler, cash paid for freight, &c.....	15 30
		Earle's Local Express, for freight and cartage.....	7 42
		William Dolton & Company, for matches.....	3 75
		Trenton Gas Light Company, for gas.....	527 68
		D. P. Forst & Company, for tobacco.....	95 00
		Coxe Brothers & Company, for coal.....	269 77
		Pennsylvania Railroad Company, for freight.....	209 83

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September 9.	To Hand in-Hand Express Company, for cartage on coal.....	\$29 78
	Michael Hurley, for wood.....	26 00
	Henry Murray, for newspapers.....	21 00
October 7.	D. P. Forst & Company, for brooms.....	12 00
	J. M. Atwood, for clams, &c.....	10 00
	Estate W. E. Williams, eggs, butter, &c.....	33 36
	Thomas B. De Cou & Company, for milk.....	131 07
	S. H. & E. H. Frost, for onions.....	11 55
	L. B. Risdon & Brother, for flour.....	13 00
	Michael Hart, for potatoes.....	16 22
	Fleischmann & Company, for yeast.....	16 00
	Bergen Brothers, for apples, &c.....	49 35
	R. Kuser, for cabbage.....	90 30
	United Ice Company, for ice.....	228 49
	J. B. Kirby, for amount due D. S. Hutchinson for potatoes and tomatoes.....	310 53
	J. B. Kirby, for amount due D. S. Hutchinson for hay.....	12 60
	J. B. Kirby for amount due D. S. Hutchinson for straw.....	24 65
	William Dolton & Company, for shoulders.....	533 90
	L. H. Stein, for meat.....	1,294 84
	E. C. Hutchinson, for flour.....	548 25
	D. P. Forst & Company, for groceries, &c.....	542 40
	Scudder & Dunham, for eight hundred and thirteen yards Indian Head.....	79 27
	A. T. Williams, for brogans, &c.....	31 92
	Murray & Griffith, for shirts and drawers.....	21 00
	Cook & Jaques, for spectacles, &c.....	36 50
	F. L. Schmidt, for razors, &c.....	10 00
	Dunn Hardware and Paint Company, for dinner plates, &c.....	14 12
	Thomas M. Terradell, for hay.....	2 58
	William Field, for services rendered at gas-house as expert.....	60 00
	William Dolton & Company, for oil and matches.....	7 72
	Trenton Water Works, for water.....	1,669 23
	Trenton Post Office, for postage stamps.....	10 00
	Scudder & Dunham, for satin, &c.....	27 89
	Trenton Gas Light Company, for gas.....	581 92
	D. P. Forst & Company, for tobacco.....	190 00
	W. H. Schieffelin & Company, for drugs, &c.....	20 47
	Michael Hurley, for wood.....	26 00
		<hr/>
		\$75,510 13

STATEMENT 11.

PRINTING.

1889.		
November 8.	To Theodora Preith, for account of contract for printing State officers' reports for 1888, in German language.....	\$4,500 00
12.	Albert Hoffman, for translating into the German language the report of Labor and Industries for 1888.....	610 80
December 17.	Theodora Preith, for balance due for printing State reports for 1888, in the German language.....	4,607 50

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December	24.	To MacCrellich & Quigley, for printing one thousand copies Senate Journal, session of 1889.....	\$810 06
	31.	MacCrellich & Quigley, for printing five hundred copies Normal School report for 1889.....	317 63
1890.			
January	14.	F. F. Patterson, for account of printing State officers' reports for 1889.....	700 00
		F. F. Patterson, for freight paid on sheets of documents of 1888 and Senate Journal, 1889.....	119 75
	17.	MacCrellich & Quigley, for printing three thousand copies of report of Industrial School for Girls for 1889	57 35
		MacCrellich & Quigley, for printing four thousand copies of Treasurer's report for 1889.....	700 54
	29.	Unionist-Gazette Association, for account of printing State officers' reports for 1889.....	650 00
		MacCrellich & Quigley, for account of printing State officers' reports for 1889.....	500 00
February	11.	C. S. Robinson & Company, for printing three thousand copies of the Washington Association of New Jersey report for 1889.....	18 25
	19.	MacCrellich & Quigley, for balance for printing Comptroller's report for 1889.....	430 05
	25.	F. Heppenheimer's Sons, for printing one thousand copies of Governor Abbett's inaugural address.....	127 50
	26.	MacCrellich & Quigley, for account of contract for printing State reports for 1889.....	800 00
		MacCrellich & Quigley, for account of contract for current printing for the Legislature of 1890.....	1,200 00
March	5.	Otto H. Heinz, for printing three thousand copies of Governor's message of 1890, and one thousand copies of Governor's inaugural message, in German language.....	343 96
	10.	F. F. Patterson, for account of contract for printing Senate Journal, Book of Documents and State reports for 1889.....	800 00
	27.	MacCrellich & Quigley, for account of current printing for the Legislature, session of 1890.....	1,000 00
April	3.	John L. Murphy Publishing Company, for account of printing State officers' reports for 1889.....	2,000 00
	8.	E. O. Howell, for printing four thousand five hundred copies of Trenton Asylum report for 1889...	82 16
		P. W. Hartwell, for printing twenty-six hundred copies of State Librarian's report for 1889.....	88 28
	9.	F. F. Patterson, for account of printing State officers' reports for 1889.....	700 00
	14.	MacCrellich & Quigley, for account of printing State officers' reports for 1889.....	1,500 00
	16.	Unionist-Gazette Association, for account of printing State officers' reports for 1889.....	650 00
	21.	S. Chew, for account of printing State officers' reports for 1889.....	600 00
	25.	MacCrellich & Quigley, for account of current printing for the Legislature, session of 1890.....	2,500 00
		MacCrellich & Quigley, for balance due for printing State officers' reports for 1890.....	1,696 52
	30.	Charles Bechtel, for account of services in examination of printers' bills, &c.....	100 00

STATE TREASURER'S REPORT.

May	6.	To Theodora Preith, for account of printing State officers' reports for 1889, in German language.....	\$5,000 00
	7.	F. F. Patterson, for account of printing State officers' reports for 1889.....	1,200 00
		C. S. Robinson & Company, for printing five thousand copies Rutgers Scientific School report for 1889	284 30
	20.	Sinnickson Chew, for account of printing State officers' reports for 1889.....	400 00
		F. F. Patterson, for account of printing State officers' reports for 1889.....	600 00
June	23.	John L. Murphy Publishing Company, for amount due F. F. Patterson for printing eight thousand copies of State Geologist's report for 1889.....	1,020 80
	29.	Albert Hoffman, for translating reports of State Board of Health and State Geologist into German language.....	507 60
	10.	F. F. Patterson, for account of printing State officers' reports for 1889.....	700 00
July	14.	MacCrellich & Quigley, for printing four thousand reports of Railroads and Canals for 1889.....	652 92
	30.	Otto H. Heinz, for printing one thousand copies of Assembly Bill No. 486 in German language.....	248 81
	2.	John L. Murphy Publishing Company, for account of printing State officers' reports for 1889.....	2,000 00
August	3.	F. F. Patterson, for account of printing State officers' reports for 1889	500 00
		MacCrellich & Quigley, for balance for current printing of the Legislature, session of 1890.....	1,934 27
	29.	William T. Furman, for services in examining printing proposals, contract work, &c., to July 29, 1890.....	50 00
	31.	Lewis Starr, for one thousand copies of Digest of Fees, Costs and Salaries of Public Officers.....	1,000 00
	5.	F. F. Patterson, for balance due for printing State officers' reports for 1889, and Legislative Documents and Senate Journal for 1889.....	1,318 99
September	12.	John L. Murphy Publishing Company, for account of printing State officers' reports for 1889.....	1,000 00
	26.	Naar, Day & Naar, for printing, &c., thirty thousand Ballot Reform Laws, &c., and for printing eight hundred and thirty seven thousand tickets for election on Constitutional amendment.....	2,657 75
		G. B. Dunning, for preparing and furnishing the printer the index to the Pamphlet Laws of 1890, Sinnickson Chew, for account of contract for printing State officers' reports for 1889.....	100 00
	2.	C. S. Robinson & Company, for printing in the German language the report for 1889 of the Inspector of Factories and Workshops.....	1,000 00
	3.	Sinnickson Chew, for account of printing State officers' reports for 1889.....	288 80
		John L. Murphy Publishing Company, for account of printing State officers' reports for 1890.....	1,000 00
	9.	MacCrellich & Quigley, for printing eight thousand copies of the laws of 1890.....	5,000 00
			1,829 10
	22.	Albert Hoffman, for translating into German language the reports for 1889, of the Bureau of Statistics and Factory and Workshop Inspector..	382 80

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September 23.	To Unionist-Gazette Association, for balance for printing State officers reports' for 1889.....	\$524 79
October 15.	Charles Bechtel, for balance for services examining printer's contract work for year ending October 31, 1890.....	150 00
	Charles Bechtel, for one year's services as expert printer, measuring laws, &c., to October 31, 1890,.....	100 00
17.	Naar, Day & Naar, for printing, in connection with the Ballot Reform Act, to September 25, 1890.....	4,786 84
24.	John L. Murphy Publishing Company, for folding and stitching one thousand copies Minutes of Assembly, session of 1890.....	44 75
29.	Sinnickson Chew, for balance due for printing State officers' reports for 1889.....	1,296 39
30.	John L. Murphy Publishing Company, for account of printing State officers' reports for 1889.....	2,000 00
		<hr/> \$67,789 26

STATEMENT 12.

REFORM SCHOOL.

1889.		
November 7.	To R. A. Donnelly, Treasurer, for account of allowance for maintenance for quarter ending December 31, 1889.....	\$6,000 00
December 2.	R. A. Donnelly, Treasurer, for balance of allowance for maintenance for quarter ending December 31, 1889.....	3,237 37
1890.		
January 17.	R. A. Donnelly, Treasurer, for account of allowance for maintenance for quarter ending March 31, 1890	7,000 00
February 12.	R. A. Donnelly, Treasurer, for balance of allowance for maintenance for quarter ending March 31, 1890	7,163 75
April 10.	R. A. Donnelly, Treasurer, for account of allowance for maintenance for quarter ending June 30, 1890	5,000 00
May 6.	R. A. Donnelly, Treasurer, for balance of allowance for maintenance for quarter ending June 30, 1890	8,920 37
June 6.	John T. Downing, for expenses as one of Trustees, to May 12, 1890.....	21 91
10.	Patrick Farrelly, for expenses as one of Trustees, to December 31, 1890.....	290 00
August 12.	R. A. Donnelly, Treasurer, for account of allowance for maintenance for quarter ending September 30, 1890.....	6,000 00
September 17.	R. A. Donnelly, Treasurer, for amount of appropriation of 1888, for providing lighting facilities and for purchase of a library.....	6,000 00
	R. A. Donnelly, Treasurer, for balance of allowance for maintenance for quarter ending September 30, 1890	7,528 12
October 14.	N. S. Rue, for expenses as one of Trustees, to October 12, 1890.....	47 50
24.	R. A. Donnelly, Treasurer, for account of allowance for maintenance for quarter ending December 31, 1890	6,000 00
		<hr/> \$63,209 02

STATEMENT 13.

BLIND AND FEEBLE-MINDED.

1889.			
November	18.	To New York Institution for the Blind, for clothing twenty-one pupils from New Jersey, for year ending September 30, 1889.....	\$603 73
December	31.	Connecticut School for Imbeciles, for board, &c., of four pupils from New Jersey, from July 1 to December 31, 1889.....	581 65
1890.			
January	8.	Pennsylvania Industrial School for Blind Women, for support and tuition of Annie Alloways, from June 20 to December 20, 1889.....	150 00
		New Jersey Home for Feeble-Minded Children, for maintenance, &c., of sixty pupils, for quarter ending December 31, 1889.....	4,549 30
	17.	New York Institution for the Blind, for support, &c., of twenty-six pupils from New Jersey, for quarter ending December 31, 1889.....	1,659 71
		New York Institution for Feeble-Minded Women, for maintenance, &c., of thirty pupils from New Jersey, for quarter ending December 31, 1889.....	1,360 47
February	11.	Pennsylvania Training School for Feeble-Minded, for maintenance of seventy-nine pupils from New Jersey, from July 1 to January 1, 1890.....	9,237 32
April	8.	Pennsylvania Institution for the Blind, for maintenance, &c., of eleven pupils from New Jersey, from October 1, 1889, to April 1, 1890.....	1,639 97
		New Jersey Institution for Feeble-Minded Women, for maintenance, &c., of twenty-seven pupils, for the quarter ending March 31, 1890.....	1,505 60
	14.	New Jersey Home for Feeble-Minded Children, Vineland, for maintenance, &c., of sixty-five pupils, for the quarter ending March 31, 1890.....	5,066 22
	21.	New York Institution for the Blind, for maintenance, &c., of twenty-eight pupils from New Jersey, for quarter ending March 31, 1890.....	1,822 64
June	30.	Pennsylvania Industrial Home for Blind Women, for support and tuition of Annie Alloway, to June 20, 1890.....	150 00
July	8.	Connecticut School for Imbeciles, Lakeville, Connecticut, for support and tuition of four pupils from New Jersey for six months, to July 1, 1890, New York Institution for the Blind, for support, &c., of twenty-eight pupils from New Jersey, for quarter ending June 30, 1890.....	444 66
	23.	New Jersey Home for Feeble-Minded Women, for support, &c., of twenty-nine pupils, for quarter ending June 30, 1890.....	1,925 00
	29.	New Jersey Home for Feeble-Minded Children, for support, &c., of seventy pupils, for quarter ending June 30, 1890.....	1,563 89
		Pennsylvania Training School for Feeble-Minded Children, for support, &c., of seventy-eight pupils from New Jersey for six months, to July 1, 1890,	5,475 39
			8,893 66

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October	20.	To New York Institution for the Blind, for support, &c., of twenty-nine pupils from New Jersey, for quarter ending September 30, 1890.....	\$1,928 73
		New Jersey Home for Feeble-Minded Children, Vineland, for support, &c., of seventy-seven pupils, for quarter ending September 30, 1890.....	5,857 08
			<hr/> \$54,418 02

STATEMENT 14.

SALARIES.

1889.			
November	1.	To Robert S. Green, Jr., for one month's salary as Governor's Private Secretary, to November 30, 1889..	\$166 66
	11.	Estate of Lewis Perrine, deceased, for salary due Lewis Perrine, deceased, Quartermaster-General, September 1 to 24, 1889.....	78 90
		M. R. Hamilton, for account of salary as Librarian, J. D. Hall, for one month's salary as Assistant Secretary of State, to November 30, 1889.....	100 00
	20.	Robert S. Green, for one month's salary as Governor, to November 30, 1889.....	250 00
	26.	Henry C. Kelsey, for one month's salary as Secretary of State, to November 30, 1889.....	416 66
	27.	John J. Toffey, for one month's salary as Treasurer, to November 30, 1889.....	500 00
		E. J. Anderson, for one month's salary as Comptroller, to November 30, 1889.....	500 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to November 30, 1889.....	208 33
		M. R. Hamilton, for balance of salary as Librarian, to November 30, 1889.....	66 66
		Wm. S. Stryker, for one month's salary as Adjutant-General, to November 30, 1889.....	100 00
		E. M. Hunt, for one month's salary as Secretary of State Board of Health, to November 30, 1889....	208 33
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to November 30, 1889...	83 33
		Henry W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to November 30, 1889.....	83 33
December	4.	Robert S. Green, Jr., for one month's salary as Governor's Private Secretary, to December 31, 1889..	166 66
	9.	M. R. Hamilton, for account of salary as Librarian, Robert S. Green, for one month's salary as Governor, to December 31, 1889.....	100 00
	24.	Henry C. Kelsey, for one month's salary as Secretary of State, to December 31, 1889.....	416 66
		John J. Toffey, for one month's salary as Treasurer, to December 31, 1889.....	500 00
		E. J. Anderson, for one month's salary as Comptroller, to December 31, 1889.....	500 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to December 31, 1889.....	208 33
		M. R. Hamilton, for balance of salary as Librarian, to December 31, 1889	66 66
		Wm. S. Stryker, for one month's salary as Adjutant-General, to December 31, 1889.....	100 00

December	24.	To John H. Laird, for one month's salary as Commissioner of Sinking Fund, to December 31, 1889 ..	\$83 33
		H. W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to December 31, 1889...	83 33
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to December 31, 1889.....	208 33
		Jos. D. Hall, for one month's salary as Assistant Secretary of State, to December 31, 1889.....	250 00
1890.			
January	6.	John P. Stockton, for three months' salary as Attorney General, to April 5, 1890.....	1,750 00
		M. R. Hamilton, for account of salary as Librarian, Robert S. Green, Jr, for salary as Governor's Private Secretary from January 1 to January 21, 1890	100 00
			115 07
	20.	Robert S. Green, for salary as Governor from January 1 to January 21, 1890.....	282 24
	31.	Henry C. Kelsey, for one month's salary as Secretary of State, to January 31, 1890.	500 00
		John J. Toffey, for one month's salary as Treasurer, to January 31, 1890.....	500 00
		E. J. Anderson, for one month's salary as Comptroller, to January 31, 1890.....	500 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to January 31, 1890.....	208 33
		M. R. Hamilton, for balance of salary as Librarian, to January 31, 1890.....	66 66
		Wm S. Stryker, for one month's salary as Adjutant-General, to January 31, 1890.....	100 00
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to January 31, 1890.....	83 33
		H. W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to January 31, 1890.....	83 33
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to January 31, 1890.....	208 33
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to January 31, 1890	250 00
		Richard A. Donnelly, for salary as Quartermaster-General, from January 13, 1890, to January 31, 1890	62 46
February	11.	M. R. Hamilton, for account of salary as Librarian, John H. Laird, for one month's salary as Commissioner of Sinking Fund, to February 28, 1890....	66 66
	27.		83 33
	28.	Leon Abbett, Jr., for salary as Governor's Private Secretary, from January 21 to February 28, 1890, Henry C. Kelsey, for one month's salary as Secretary of State, to February 28, 1890.....	226 93
		John J. Toffey, for one month's salary as Treasurer, to February 28, 1890.....	500 00
		E. J. Anderson, for one month's salary as Comptroller, to February 28, 1890.....	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to February 28, 1890	250 00
		M. R. Hamilton, for balance of salary as Librarian, to February 28, 1890.....	100 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to February 28, 1890.....	208 33
		Richard A. Donnelly, for one month's salary as Quartermaster-General, to February 28, 1890.....	100 00

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February	28.	To Wm. S. Stryker, for one month's salary as Adjutant General, to February 28, 1890.....	\$100 00
		H. W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to February 28, 1890.....	83 33
		E. M. Hunt, for one month's salary as Secretary of State Board of Health, to February 28, 1890.....	208 33
March	11.	M. R. Hamilton, for account of salary as Librarian, to April 18, 1889, expiration of his term of office	66 66
	25.	R. A. Sheppard, for salary as Railroad Commissioner, to April 18, 1889, expiration of his term of office	500 00
	31.	Henry C. Kelsey, for one month's salary as Secretary of State, to March 31, 1890.....	500 00
		E. J. Anderson, for one month's salary as Comptroller, to March 31, 1890	500 00
		John J. Toffey, for one month's salary as Treasurer, to March 31, 1890.....	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to March 31, 1890.....	250 00
		M. R. Hamilton, for balance of salary as Librarian, to March 31, 1890.....	100 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to March 31, 1890.....	208 33
		Richard A. Donnelly, for one month's salary as Quartermaster-General, to March 31, 1890.....	100 00
		Wm. S. Stryker, for one month's salary as Adjutant General, to March 31, 1890.....	100 00
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to March 31, 1890.....	83 33
		Henry W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to March 31, 1890.....	83 33
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to March 31, 1890.....	208 33
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to March 31, 1890.....	166 66
April	8.	John P. Stockton, for three months' salary as Attorney-General, to July 5, 1890.....	1,750 00
	14.	M. R. Hamilton, for account of salary as Librarian, to April 30, 1890.....	66 66
	29.	John H. Laird, for one month's salary as Commissioner of Sinking Fund, to April 30, 1890.....	83 33
	30.	Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to April 30, 1890.....	166 66
		Henry C. Kelsey, for one month's salary as Secretary of State, to April 30, 1890	500 00
		John J. Toffey, for one month's salary as Treasurer, to April 30, 1890.....	500 00
		E. J. Anderson, for one month's salary as Comptroller, to April 30, 1890.....	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to April 30, 1890.....	250 00
		M. R. Hamilton, for balance of salary as Librarian, to April 30, 1890.....	100 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to April 30, 1890.....	208 33
		Richard A. Donnelly, for one month's salary as Quartermaster-General, to April 30, 1890.....	100 00
		Wm. S. Stryker, for one month's salary as Adjutant General, to April 30, 1890.....	100 00
		H. W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to April 30, 1890.....	83 33

April	30.	To E. M. Hunt, for one month's salary as Secretary of State Board of Health, to April 30, 1890.....	\$208 33
May	13.	M. R. Hamilton, for account of salary as Librarian,	66 66
	29.	Henry C. Kelsey, for one month's salary as Secretary of State, to May 31, 1890.....	500 00
		John J. Toffey, for one month's salary as Treasurer, to May 31, 1890.....	500 00
		E. J. Anderson, for one month's salary as Comptroller, to May 31, 1890.....	500 00
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to May 31, 1890.....	166 66
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to May 31, 1890.....	250 00
		M. R. Hamilton, for balance of salary as Librarian, to May 31, 1890.....	100 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to May 31, 1890.....	208 33
		R. A. Donnelly, for one month's salary as Quartermaster General, to May 31, 1890.....	100 00
		Wm S Stryker, for one month's salary as Adjutant General, to May 31, 1890.....	100 00
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to May 31, 1890.....	208 33
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to May 31, 1890.....	83 33
		H. W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to May 31, 1890.....	83 33
June	10.	M. R. Hamilton, for account of salary as Librarian,	75 00
	30.	Henry C. Kelsey, for one month's salary as Secretary of State, to June 30, 1890.....	500 00
		E. J. Anderson, for one month's salary as Comptroller, to June 30, 1890.....	500 00
		John J. Toffey, for one month's salary as Treasurer, to June 30, 1890.....	500 00
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to June 30, 1890.....	166 66
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to June 30, 1890.....	250 00
		M. R. Hamilton, for balance of salary as Librarian, to June 30, 1890.....	91 66
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to June 30, 1890.....	208 33
		R. A. Donnelly, for one month's salary as Quartermaster General, to June 30, 1890.....	100 00
		Wm S Stryker, for one month's salary as Adjutant General, to June 30, 1890.....	100 00
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to June 30, 1890.....	83 33
		H. W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to June 30, 1890.....	83 33
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to June 30, 1890.....	208 33
July	1.	John P. Stockton, for three months' salary as Attorney-General, to October 5, 1890.....	1,750 00
	11.	M. R. Hamilton, for account of salary as Librarian,	50 00
	31.	Henry C. Kelsey, for one month's salary as Secretary of State, to July 31, 1890.....	500 00
		John J. Toffey, for one month's salary as Treasurer, to July 31, 1890.....	500 00

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July	31.	To E. J. Anderson, for one month's salary as Comptroller, to July 31, 1890.....	\$500 00
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to July 31, 1890.....	166 66
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to July 31, 1890.....	250 00
		M. R. Hamilton, for balance of salary as Librarian, to July 31, 1890.....	116 66
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to July 31, 1890.....	208 33
		R. A. Donnelly, for one month's salary as Quartermaster-General, to July 31, 1890.....	100 00
		Wm. S. Stryker, for one month's salary as Adjutant-General, to July 31, 1890.....	100 00
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to July 31, 1890.....	83 33
		H. W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to July 31, 1890.....	83 33
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to July 31, 1890.....	208 33
August	12.	M. R. Hamilton, for account of salary as Librarian,	50 00
	29.	Henry C. Kelsey, for one month's salary as Secretary of State, to August 31, 1890.....	500 00
		John J. Toffey, for one month's salary as Treasurer, to August 31, 1890.....	500 00
		E. J. Anderson, for one month's salary as Comptroller, to August 31, 1890.....	500 00
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to August 31, 1890.....	166 66
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to August 31, 1890.....	250 00
		M. R. Hamilton, for balance of salary as Librarian, to August 31, 1890.....	116 66
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to August 31, 1890.....	208 33
		R. A. Donnelly, for one month's salary as Quartermaster General, to August 31, 1890.....	100 00
		William S. Stryker, for one month's salary as Adjutant-General, to August 31, 1890.....	100 00
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to August 31, 1890.....	83 33
		Henry W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to August 31, 1890..	83 33
		E. M. Hunt, for one month's salary as Secretary of State Board of Health, to August 31, 1890.....	208 33
September	16.	M. R. Hamilton, for account of salary as Librarian,	60 00
	23.	Leon Abbett, for six months' salary as Governor, to July 21, 1890.....	5,000 00
	30.	Henry C. Kelsey, for one month's salary as Secretary of State, to September 30, 1890.....	500 00
		John J. Toffey, for one month's salary as Treasurer, to September 30, 1890.....	500 00
		E. J. Anderson, for one month's salary as Comptroller, to September 30, 1890.....	500 00
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to September 30, 1890,	166 66
		M. R. Hamilton, for balance of salary as Librarian, to September 30, 1890.....	106 66
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to September 30, 1890.....	208 33

September 30.	To R. A. Donnelly, for one month's salary as Quartermaster-General, to September 30, 1890.....	\$100 00
	William S. Stryker, for one month's salary as Adjutant-General, to September 30, 1890.....	100 00
	John H. Laird, for one month's salary as Commissioner of Sinking Fund, to September 30, 1890...	83 33
	Henry W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to September 30, 1890,	83 33
	E. M. Hunt, for one month's salary as Secretary State Board of Health, to September 30, 1890....	208 33
	A. H. Rickey, for one month's salary as Assistant Secretary of State, to September 30, 1890.....	250 00
October 1.	John P. Stockton, for three months' salary as Attorney-General, to January 5, 1890.....	1,750 00
14.	M. R. Hamilton, for account of salary as Librarian,	75 00
30.	Henry C. Kelsey, for one month's salary as Secretary of State, to October 31, 1890.....	500 00
	E. J. Anderson, for one month's salary as Comptroller, to October 31, 1890.....	500 00
	John J. Toffey, for one month's salary as Treasurer, to October 31, 1890.....	500 00
	Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to October 31, 1890....	166 66
	A. H. Rickey, for one month's salary as Assistant Secretary of State, to October 31, 1890.....	250 00
	M. R. Hamilton, for balance of salary as Librarian, to October 31, 1890.....	91 74
	James Bishop, for one month's salary as Chief of Bureau of Statistics, to October 31, 1890.....	208 37
	R. A. Donnelly, for one month's salary as Quartermaster-General, to October 31, 1890.....	100 00
	William S. Stryker, for one month's salary as Adjutant-General, to October 31, 1890.....	100 00
	John H. Laird, for one month's salary as Commissioner of Sinking Fund, to October 31, 1890.....	83 37
	H. W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to October 31, 1890.....	83 37
	E. M. Hunt, for one month's salary as Secretary State Board of Health, to October 31, 1890.....	208 33
		<hr/>
		\$47,865 48

STATEMENT 15.

STATE HOUSE EXPENSES.

1889.		
November 13.	To Trenton District Telegraph and Telephone Company, for rent of box in Comptroller's office, to September 30, 1889	\$1 50
	John A. Nugent, for account of services as Doorkeeper.....	30 00
18.	Trenton District Telegraph and Electric Company, for rent of box, &c., in Executive Department, to September 30, 1889.....	7 50
	Lambert Rickey, for carting book-case and desks to Forst-Richey building.....	1 00
	Charles C. Drake, for repairing electric gas lighting in Governor's vault.....	2 35
20.	A. E. Lambert, for account of services as carpenter,	35 00

STATE TREASURER'S REPORT.

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November 21.	To Phoenix Iron Company, for moving safes and iron work, &c, to November 1, 1889.....	\$92 66
26.	L. H. Johnson, for draping State House, &c., on occasion of death of General Perrine, late Quartermaster-General.....	17 75
	A. S. Jefferies, for one office clock for Clerk in Chancery.....	30 00
	J. N. Lindsay, for carpenter work, &c., to September 23, 1889.....	59 61
27.	B. J. Ford, for one month's salary as Superintendent, to November 30, 1889.....	166 66
	N. K. Thompson, for one month's service as janitor, to November 30, 1889.....	100 00
	John Makechney, for one month's service as engineer, to November 30, 1889.....	83 33
	Asher E. Lambert, for balance for services as carpenter, to November 30, 1889.....	48 33
	John R. Riker, for one month's service as messenger, to November 30, 1889.....	75 00
	Charles W. Gagg, for one month's service as messenger, to November 30, 1889.....	50 00
	Abraham D'A. Naar, for one month's service as Document Clerk, to November 30, 1889.....	75 00
	Henry J. Hewitt, for one month's service as Assistant Document Clerk, to November 30, 1889.....	60 00
	John A. Nugent, for balance for service as Doorkeeper, to November 30, 1889.....	35 00
	Ralph Van Kirk, for one month's service as night watchman, to November 30, 1889.....	65 00
	Edward Sweeney, for one month's service as night watchman, to November 30, 1889.....	25 00
	Charles Foster, for one month's service as laborer, to November 30, 1889.....	60 00
	John J. O'Brien, for one month's service as laborer, to November 30, 1889.....	50 00
	Joseph N. Chandler, for one month's service as laborer, to November 30, 1889.....	50 00
	James P. Disbrow, for one month's service as laborer, to November 30, 1889.....	50 00
	Christian Braun, for one month's service as laborer, to November 30, 1889.....	50 00
	Benjamin F. Lee, for one month's service as laborer, to November 30, 1889.....	50 00
	James Haney, for one month's service as laborer, to November 30, 1889.....	50 00
	William Murray, for one month's service as laborer, to November 30, 1889.....	50 00
	John Connell, for one month's service as laborer, to November 30, 1889.....	50 00
	Annie C. Gough, for one month's service as janitrix, to November 30, 1889.....	50 00
	William Letts for one month's service as fireman, to November 30, 1889.....	50 00
	Samuel W. Gordon, for one month's service as messenger to Governor, to November 30, 1889.....	50 00
	Frank Ferber, for twenty-six days' service as carpenter, to November 30, 1889.....	58 50
	Otis F. Johns, for twenty-six days' services as carpenter, to November 30, 1889.....	58 50

November 27.	To John L. Van Dorn, for twenty-six days' service as carpenter, to November 30, 1889.....	\$65 00
	J. Mertines, for twenty-six days' service as carpenter, to November 30, 1889.....	65 00
	George Hoffman, for twenty-six days' service as carpenter, to November 30, 1889.....	58 50
	J. G. Hartman, for twenty-six days' service as carpenter, to November 30, 1889.....	65 00
	Edward Rue, for twenty-six days' service as carpenter, to November 30, 1889.....	65 00
	J. N. Conrad, for twenty-six days' service as carpenter, to November 30, 1889.....	52 00
	Elizabeth Kucker, for one month's service washing towels, to November 30, 1889.....	5 00
	Asher E. Lambert, for account of amount due E. P. Wait, as watchman at 128 West State street.....	25 00
	Francis MacGowan, for one month's service as night watchman at 128 West State street, to November 30, 1889.....	65 00
	William Morris, for one month's service as laborer at 128 West State street, to November 30, 1889...	60 00
	Elizabeth Kucker, for one month's service cleaning offices at 128 West State street, to November 30, 1889.....	20 00
	E. P. Wait, for balance for service as watchman at 128 West State street, to November 30, 1889.....	40 00
December 9.	Central Rubber Selling Company, for one tire for truck wheel furnished.....	1 50
	Central Rubber Selling Company, for rubber door strip furnished.....	1 00
	Clark Brothers Company, for tumblers and glasses furnished.....	2 60
	William Dolton & Company, for soap furnished.....	4 13
	Trenton Post Office, for postage stamps furnished Superintendent.....	38 50
	Hunt & Frome, for carpenter work furnished.....	20 28
	M. J. Solan, for carting lumber from depot to State House.....	7 00
10.	Delaware Ice Company, for ice furnished.....	46 36
	D. J. Bechtel, for cards, holders, &c., furnished.....	35 65
	D. J. Bechtel, for nickel plates, stencils, &c., furnished.....	21 35
	Geo. W. Keeler, for step-ladder chair for office of Clerk of Supreme Court.....	5 00
	John L. Murphy Publishing Company, for blank books and stationery for Superintendent.....	13 71
	Phoenix Iron Company, for iron work, &c., furnished.....	4 95
	F. S. Katzenbach & Company, for hardware, &c., furnished.....	276 05
	F. S. Katzenbach & Company, for blacking and putting up stove in Dickinson building.....	1 95
11.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in Comptroller's office, Executive Department and Secretary of State's office, to December 1, 1890, Treasurer's office to December 31, 1889.....	172 33
	Scudder & Dunham, for black goods for State House, on occasion of death of General Perrine, Quartermaster General.....	122 86

STATE TREASURER'S REPORT.

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December 11.	To Samuel Dickinson, for ammonia furnished.....	\$16 80
	Samuel Heath, for lumber furnished.....	44 88
	Dunn Hardware and Paint Company, for hardware, &c., furnished.....	114 71
	Matthias Plum, for paper furnished.....	19 20
	Bailey & Alling, for lumber furnished.....	97 80
	Farrell & Company, for lock and keys furnished Treasurer's office.....	1 25
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of State Board of Assessors, to September 30, 1889.....	15 00
16.	People's Electric Light Company, for incandescent light service in offices of Bureau of Statistics, State Board of Assessors and Clerk of Supreme Court.....	66 00
	Trenton District Telegraph and Electric Company, for rent of box for Superintendent, for quarter ending September 30, 1889.....	1 50
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for Superintendent, from October 1, 1889, to September 30, 1890.....	60 00
	Trenton Water Works, for water furnished for quarter ending September 30, 1890.....	192 94
	Trenton District Telegraph and Electric Company, for rent of box and service, for quarter ending September 30, 1890.....	1 60
	Convery & Walker, for looking-glass, matting, tables, &c., furnished.....	93 05
	F. J. MacGowan, for account of services as night watchman at No. 128 West State street.....	20 00
	John A. Nugent, for account of services as Door- keeper.....	30 00
	Asher E. Lambert, for account of services as car- penter.....	30 00
	E. P. Wait, for account of services as watchman at No. 128 West State street.....	30 00
	E. P. Backus, for lumber furnished.....	92 17
24.	B. J. Ford, for one month's salary as Superintend- ent, to December 31, 1889.....	166 66
	N. K. Thompson, for one month's services as janitor, to December 31, 1889.....	100 00
	John Makechney, for one month's services as engi- neer, to December 31, 1889.....	83 33
	Asher E. Lambert, for balance for services as car- penter, to December 31, 1889.....	53 33
	John R. Riker, for one month's services as messen- ger, to December 31, 1889.....	75 00
	Chas. W. Gagg, for one month's services as mes- senger, to December 31, 1889.....	50 00
	Abraham D'A. Naar, Sr., for one month's services as Document Clerk, to December 31, 1889.....	75 00
	Henry J. Hewitt, for one month's services as Assistant Document Clerk, to December 31, 1889, John A. Nugent, for balance for services as Door- keeper, to December 31, 1889.....	60 00
	Ralph Van Kirk, for one month's services as night watchman, to December 31, 1889.....	35 00
	Edward Sweeney, for one month's services as night watchman, to December 31, 1889.....	65 00
		25 00

December 24.	To Charles Foster, for one month's services as laborer, to December 31, 1889.....	\$60 00
	John J. O'Brien, for one month's services as laborer, to December 31, 1889.....	50 00
	Joseph N. Chandler, for one month's services as laborer, to December 31, 1889.....	50 00
	James P. Disbrow, for one month's services as laborer, to December 31, 1889.....	50 00
	Christian Braun, for one month's services as laborer, to December 31, 1889.....	50 00
	Benj. F. Lee, for one month's services as laborer, to December 31, 1889.....	50 00
	James Haney, for one month's services as laborer, to December 31, 1889.....	50 00
	William Murray, for one month's services as laborer, to December 31, 1889.....	50 00
	John Connell, for one month's services as laborer, to December 31, 1889.....	50 00
	M. J. Mullen, for eleven days' services as laborer, to December 31, 1889.....	22 00
	Annie C. Gough, for one month's services as janitrix, to December 31, 1889.....	50 00
	William Letts, for one month's services as fireman, to December 31, 1889.....	50 00
	Samuel W. Gordon, for one month's services as messenger to Governor, to December 31, 1889.....	50 00
	John L. Van Dorn, for twenty-four days' services as carpenter, to December 31, 1889.....	60 00
	J. G. Hartmann, for twenty-four days' services as carpenter, to December 31, 1889.....	60 00
	Frank Ferber, for twenty five days' services as carpenter, to December 31, 1889.....	56 25
	J. Mertines, for twenty five days' services as carpenter, to December 31, 1889.....	62 50
	George Hoffmann, for twenty-five days' services as carpenter, to December 31, 1889.....	56 25
	Edward Rue, for twenty-five days' services as carpenter, to December 31, 1889.....	62 50
	J. N. Conrad, for twenty-five days' services as carpenter, to December 31, 1889.....	50 00
	O. F. Johns, for twenty-three days' services as carpenter, to December 31, 1889.....	51 75
	Elizabeth Kucker, for one month's services washing towels, to December 31, 1889.....	5 00
	E. P. Wait, for balance for services as watchman at No. 128 West State street, to December 31, 1889,	35 00
	F. J. MacGowan, for balance for services as night watchman at No. 128 West State street, to December 31, 1889.....	45 00
	William Morris, for one month's services as laborer at No. 128 West State street, to December 31, 1889.....	60 00
	Elizabeth Kucker, for one month's services cleaning offices at No. 128 West State street, to December 31, 1889.....	20 00
1890.		
January 8.	Francis J. MacGowan, for account of services as night watchman at No. 128 West State street, to December 31, 1889.....	20 00

STATE TREASURER'S REPORT.

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January	8.	To Trenton District Telegraph and Electric Company, for rent of box in Comptroller's office, to December 31, 1889	\$1 50
	14.	Asher E. Lambert, for account of services as carpenter	35 00
	17.	Benj. F. Lee, for account of services as laborer.....	25 00
		Abraham D'A. Naar, for account of services as Document Clerk.....	20 00
		E. P. Wait, for account of services as day watchman at 128 West State street.....	20 00
		John A. Nugent, for account of services as Door-keeper	30 00
	20.	Trenton District Telegraph and Electric Company, for rent of box and service for Executive Department, for quarter ending December 31, 1889.....	8 30
		Trenton District Telegraph and Electric Company, for service for Secretary of State's office, to December 31, 1889.....	1 30
	28.	Edward D. Fox, for towels, soap, brushes and laundry work for Executive Department, to January 21, 1890.	60 00
		Adams Express Company, for express charges, to December 31, 1889.	40 45
		Trenton Post Office, for box rent for Superintendent for 1890	3 00
		Michael Hurley, for coal furnished	689 12
	29.	H. Kinnard & Company, for painting, decorating, &c.	1,191 01
		Frank H. Lalor, for brushes, sponges, &c.....	38 17
		Delaware River Ice Company, for ice furnished, to January 1, 1890.....	189 47
		Chetwood Bird, for cleaning carpets.....	110 81
	30.	Lambert Rickey, for freight and cartage.....	18 13
	31.	B. J. Ford, for one month's salary as Superintendent, to January 31, 1890.....	166 66
		N. K. Thompson, for one month's service as janitor, to January 31, 1890.....	100 00
		John Makechney, for one month's service as engineer, to January 31, 1890.....	83 33
		Asher E. Lambert, for balance for service as carpenter, to January 31, 1890.....	48 33
		John R. Riker, for one month's service as messenger, to January 31, 1890.....	75 00
		Chas. W. Gagg, for one month's service as messenger, to January 31, 1890.....	50 00
		Abraham D'A. Naar, for balance for service as Document Clerk, to January 31, 1890.....	55 00
		Henry J. Hewitt, for one month's service as Assistant Document Clerk, to January 31, 1890.....	60 00
		John A. Nugent, for balance for service as Door-keeper, to January 31, 1890.....	35 00
		Ralph Van Kirk, for one month's service as night watchman, to January 31, 1890.....	65 00
		Edward Sweeney, for one month's service as night watchman, to January 31, 1890	25 00
		Charles Foster, for one month's service as laborer, to January 31, 1890	60 00
		John J. O'Brien, for one month's service as laborer, to January 31, 1890.....	50 00

STATE TREASURER'S REPORT.

January 31.	To Joseph N. Chandler, for one month's service as laborer, to January 31, 1890.....	\$50 00
	Christian Braun, for one month's service as laborer, to January 31, 1890.....	50 00
	James Haney, for one month's service as laborer, to January 31, 1890.....	50 00
	William Murray, for one month's service as laborer, to January 31, 1890.....	50 00
	John Connell, for one month's service as laborer, to January 31, 1890.....	50 00
	Benj. F. Lee, for balance for service as laborer, to January 31, 1890.....	25 00
	M. J. Mullen, for twenty six days' service as laborer, to January 31, 1890.....	52 00
	Henry Corcoran, for ten days' service as laborer, to January 31, 1890.....	30 65
	Annie C. Gough, for one month's service as janitrix, to January 31, 1890.....	50 00
	William Letts, for one month's service as fireman, to January 31, 1890.....	50 00
	Henry O'Hara, for one month's service as fireman, to January 31, 1890.....	50 00
	Samuel W. Gordon, for one month's service as messenger to Governor, to January 31, 1890.....	50 00
	Frank Ferber, for twenty-six days' service as carpenter, to January 31, 1890.....	58 50
	O. F. Johns, for twenty-six days' service as carpenter, to January 31, 1890.....	58 50
	J. Mertines, for twenty-six days' services as carpenter, to January 31, 1890.....	65 00
	George Hoffman, for twenty-six days' services as carpenter, to January 31, 1890.....	58 50
	J. G. Hartman, for twenty six days' services as carpenter, to January 31, 1890.....	65 00
	Edward Rue, for twenty-six days' services as carpenter, to January 31, 1890.....	65 00
	J. N. Conrad, for twenty-eight days' services as carpenter, to January 31, 1890.....	56 00
	John L. Van Dorn, for twenty-two days' services as carpenter, to January 31, 1890.....	55 00
	Elizabeth Kucker, for one month's services washing towels, to January 31, 1890.....	5 00
	E. P. Wait, for balance for services as day watchman at No. 128 West State street, to January 31, 1890.....	45 00
	Francis J. MacGowan, for balance for services as night watchman at No. 128 West State street, to January 31, 1890.....	45 00
	William Morris, for one month's services as laborer at No. 128 West State street, to January 31, 1890.....	60 00
	Elizabeth Kucker, for one month's services cleaning offices at No. 128 West State street, to January 31, 1890.....	20 00
	James P. Disbrow, for one month's services as laborer, to January 31, 1890.....	50 00
	D. J. Bellerjeau, for coal furnished.....	154 09
	E. P. Backus, for five hundred and thirty-six feet of walnut furnished.....	112 56
February 4.	Charles Lyons, for carting ashes from State House, to January 27, 1890.....	14 00

STATE TREASURER'S REPORT.

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February	4.	To Hunt & Frome, for wood-work and material furnished.....	\$67 60
		Samuel Heath, for lumber, lime and cement furnished.....	20 69
		Trenton Post Office, for postage stamps furnished Superintendent.....	23 50
		Naar, Day & Naar, for stationery, &c., furnished Superintendent.....	2 95
		Felix McGuire, for coal furnished.....	157 17
		Samuel Ellis, for repairing roofs on State House.....	48 59
		Hunt & Frome, for wood-work, &c.....	14 57
	5.	Leiner & Kater, for wood-carving, to December 7, 1889.....	45 00
		L. N. Clayton, for brushes furnished.....	18 00
		Jules S. Ferriot, for mason work.....	127 37
	10.	Central Rubber Selling Company, for spittoons, mat, &c., furnished.....	131 00
		George N. Packer, for coal furnished.....	158 00
		S. B. Packer, for flagging, stonework, &c., furnished, D. J. Bechtel, for twenty plates furnished for use in Senate.....	314 95
			6 00
	11.	J. N. Lindsay, for carpenter work.....	26 22
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Quartermaster-General, to December 31, 1889.....	32 50
	12.	Henry R. Mayer, for repairing furniture.....	28 55
		Asher E. Lambert, for account of services as carpenter.....	50 00
	14.	Trenton Water Works, for water furnished, to January 1, 1890.....	162 54
	18.	Charles Allen, for wood ornaments furnished.....	11 69
		George Hawes & Sons, for one No. 3 Hawes Steam Trap furnished.....	21 00
		Trenton District Telegraph and Electric Company, for rent of boxes for State officers.....	3 00
		N. K. Thompson, for account of services as janitor, F. S. Katzenbach & Company, for hardware, radiators, &c., furnished, and work done.....	50 00
	24.		974 40
	28.	B. J. Ford, for one month's salary as Superintendent, to February 28, 1890.....	166 66
		N. K. Thompson, for balance for service as janitor, to February 28, 1890.....	50 00
		John Makechney, for one month's service as engineer, to February 28, 1890.....	83 33
		Asher E. Lambert, for balance for service as carpenter, to February 28, 1890.....	33 33
		John R. Riker, for one month's service as messenger, to February 28, 1890.....	75 00
		Charles W. Gagg, for one month's service as messenger, to February 28, 1890.....	50 00
		Abraham D'A. Naar, Sr., for one month's service as Document Clerk, to February 28, 1890.....	75 00
		Henry J. Hewitt, for one month's service as Assistant Document Clerk, to February 28, 1890.....	60 00
		John A. Nugent, for one month's service as Doorkeeper, to February 28, 1890.....	65 00
		Ralph Van Kirk, for one month's service as night watchman, to February 28, 1890.....	65 00
		Edward Sweeney, for one month's service as night watchman, to February 28, 1890.....	25 00

February 28.	To Annie C. Gough, for one month's service as janitrix, to February 28, 1890.....	\$50 00
	Charles Foster, for one month's service as laborer, to February 28, 1890.....	60 00
	John J. O'Brien, for one month's service as laborer, to February 28, 1890.....	50 00
	Joseph N. Chandler, for one month's service as laborer, to February 28, 1890.....	50 00
	James P. Disbrow, for one month's service as laborer, to February 28, 1890.....	50 00
	Christian Braun, for one month's service as laborer, to February 28, 1890.....	50 00
	Benjamin F. Lee, for balance for service as laborer, to February 28, 1890.....	25 00
	James Haney, for one month's service as laborer, to February 28, 1890.....	50 00
	William Murray, for one month's service as laborer, to February 28, 1890.....	50 00
	John Cornell, for one month's service as laborer, to February 28, 1890.....	50 00
	Henry Corcoran, for one month's service as laborer, to February 28, 1890.....	50 00
	William Letts, for one month's service as fireman, to February 28, 1890.....	50 00
	Henry O'Hara, for one month's service as fireman, to February 28, 1890.....	50 00
	Samuel W. Gordon, for one month's service as messenger to Governor, to February 28, 1890.....	50 00
	Elizabeth Kucker, for one month's service washing towels, to February 28, 1890.....	5 00
	O. F. Johns for twenty-four days' service as carpenter, to February 28, 1890.....	54 00
	Frank Ferber, for twenty-three days' service as carpenter, to February 28, 1890.....	51 75
	J. Mertines, for twenty-three days' service as carpenter, to February 28, 1890.....	57 50
	J. G. Hartman, for twenty-three days' service as carpenter, to February 28, 1890.....	57 50
	Edward Rue, for twenty-three days' service as carpenter, to February 28, 1890.....	57 50
	John L. Van Dorn for twenty-one days' service as carpenter, to February 28, 1890.....	52 50
	E. P. Wait, for one month's service as day watchman at No. 128 West State street, to February 28, 1890.....	65 00
	Francis J. MacGowan, for one month's service as night watchman at No. 128 West State street, to February 28, 1890.....	65 00
	William Morris, for one month's service as laborer at No. 128 West State street, to February 28, 1890.....	60 00
	Elizabeth Kucker, for one month's service cleaning offices at No. 128 West State street, to February 28, 1890.....	20 00
	Benjamin F. Lee, for account of amount due B. F. Lee for services as laborer.....	25 00
March 4.	John A. Nugent, for three days' services as Doorkeeper, to March 3, 1890.....	6 30
	Lambert Rickey, for freight and cartage on lumber and chairs.....	6 95

STATE TREASURER'S REPORT.

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March	4.	To William Dolton & Company, for matches furnished, T. F. Fitzgerald, for fifteen copies of Manual of Legislature of New Jersey, for 1890, for Superintendent	\$5 50
	10.	Delaware River Ice Company, for ice furnished during January and February, 1890.....	15 00
	11.	D. J. Bechtel, for printing cards for Superintendent,	127 13
	12.	Wm. H. Brearley, for moulding, mats, &c., furnished ..	3 50
		Asher E. Lambert, for account of services as carpenter	27 75
	13.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Clerk of Supreme Court, to December 1, 1890.....	35 00
	17.	Trenton Gas Light Company, for gas used at State House and outside offices, to March 1, 1890.	60 00
	18.	Jefferies & Nutt, for clock for office of Superintendent of Public Instruction.....	2,567 36
	25.	John Mullins & Company, for carpets, &c., furnished, to March 31, 1890.....	8 50
	31.	B. J. Ford, for one month's salary as Superintendent, to March 31, 1890.....	2,391 52
		N. K. Thompson, for one month's service as janitor, to March 31, 1890.....	166 66
		John Makechney, for one month's service as engineer, to March 31, 1890.....	100 00
		Asher E. Lambert, for balance for service as carpenter, to March 31, 1890	83 33
		John R. Riker, for one month's service as messenger, to March 31, 1890.....	48 33
		Chas. W. Gagg, for one month's service as messenger, to March 31, 1890.....	75 00
		Abraham D'A. Naar, for one month's service as Document Clerk, to March 31, 1890.....	50 00
		Henry J. Hewitt, for one month's service as Assistant Document Clerk, to March 31, 1890.....	75 00
		Ralph Van Kirk, for one month's service as night watchman, to March 31, 1890.....	60 00
		Edward Sweeney, for one month's service as night watchman, to March 31, 1890.....	65 00
		Charles Foster, for one month's service as laborer, to March 31, 1890.....	25 00
		John J. O'Brien, for one month's service as laborer, to March 31, 1890.....	60 00
		Jos. N. Chandler, for one month's service as laborer, to March 31, 1890.....	50 00
		James P. Disbrow, for one month's service as laborer, to March 31, 1890.....	50 00
		Christian Braun, for one month's service as laborer, to March 31, 1890.....	50 00
		Benj. F. Lee, for one month's service as laborer, to March 31, 1890.....	50 00
		James Haney, for one month's service as laborer, to March 31, 1890.....	50 00
		John Connell, for one month's service as laborer, to March 31, 1890.....	50 00
		Henry Corcoran, for one month's service as laborer, to March 31, 1890.....	50 00
		Annie C. Gough, for one month's service as janitrix, to March 31, 1890.....	50 00

STATE TREASURER'S REPORT.

March	31.	To Samuel W. Gordon, for one month's service as messenger to Governor, to March 31, 1890.....	\$50 00
		William Letts, for one month's service as fireman, to March 31, 1890.....	50 00
		Henry O'Hara, for one month's service as fireman, to March 31, 1890.....	50 00
		J. Mertines, for twenty-six days' service as carpenter, to March 31, 1890.....	65 00
		J. G. Hartman, for twenty-six days' service as carpenter, to March 31, 1890.....	65 00
		Edward Rue, for twenty-six days' service as carpenter, to March 31, 1890.....	65 00
		Frank Ferber, for twenty-five days' service as carpenter, to March 31, 1890.....	56 25
		O. F. Johns, for twenty-five days' service as carpenter, to March 31, 1890.....	56 25
		John L. Van Dorn, for twenty-three and one-half days' service as carpenter, to March 31, 1890.....	58 75
		Elizabeth Kucker, for one month's service washing towels, to March 31, 1890.....	5 00
		E. P. Wait, for one month's service as day watchman at No. 128 West State street, to March 31, 1890.....	65 00
		Francis J. MacGowan, for one month's service as night watchman at No. 128 West State street, to March 31, 1890.....	65 00
		William Morris, for one month's service as laborer at No. 128 West State street, to March 31, 1890..	60 00
		Elizabeth Kucker, for one month's service cleaning offices at No. 128 West State street, to March 31, 1890.....	20 00
April	8.	Jules S. Ferriot, for mason work.....	132 42
		F. S. Katzenbach & Company, for hardware and plumbing work, to March 1, 1890.....	633 75
		Chas. H. Fox, for blank books furnished.....	4 00
		Samuel Dickinson, for ammonia, soap, &c., furnished.....	26 00
		Chas. W. Gagg, for account of services as messenger.....	15 00
	9.	Delaware River Ice Company, for ice furnished during month of March, 1890.....	73 87
	10.	Hunt & Frome, for wood work for Comptroller's office.....	6 66
		Michael Hurley, for coal furnished.....	620 69
	14.	Adams Express Company, for express charges.....	13 40
	16.	Asher E. Lambert, for account of services as carpenter.....	35 00
	17.	J. N. Lindsay, for carpenter work for office of State Board of Assessors.....	59 06
		E. P. Wait, for account of services as day watchman at No. 128 West State street.....	25 00
		Trenton Water Works, for water used at No. 128 West State street.....	5 60
	23.	N. K. Thompson, for one month's service as janitor, to April 30, 1890.....	100 00
	30.	B. J. Ford, for one month's salary as Superintendent, to April 30, 1890.....	166 66
		John Makechney, for one month's service as engineer, to April 30, 1890.....	83 33

STATE TREASURER'S REPORT.

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April	30.	To Asher E. Lambert, for balance for service as carpenter, to April 30, 1890.....	\$48 33
		John R. Riker, for one month's service as messenger, to April 30, 1890.....	75 00
		Chas. W. Gagg, for balance for service as messenger, to April 30, 1890.....	35 00
		Abraham D'A. Naar, for one month's service as Document Clerk, to April 30, 1890.....	75 00
		Henry J. Hewitt, for one month's service as Assistant Document Clerk, to April 30, 1890.....	60 00
		Ralph Van Kirk, for one month's service as night watchman, to April 30, 1890.....	65 00
		Edward Sweeney, for one month's service as night watchman, to April 30, 1890.....	25 00
		Charles Foster, for one month's service as laborer, to April 30, 1890.....	60 00
		John J. O'Brien, for one month's service as laborer, to April 30, 1890.....	50 00
		Jos. N. Chandler, for one month's service as laborer, to April 30, 1890.....	50 00
		James P. Disbrow, for one month's service as laborer, to April 30, 1890.....	50 00
		Christian Braun, for one month's service as laborer, to April 30, 1890.....	50 00
		Benj. F. Lee, for one month's service as laborer, to April 30, 1890.....	50 00
		James Haney, for one month's service as laborer, to April 30, 1890.....	50 00
		John Connell, for one month's service as laborer, to April 30, 1890.....	50 00
		Henry Corcoran, for one month's service as laborer, to April 30, 1890.....	50 00
		William Letts, for one month's service as fireman, to April 30, 1890.....	50 00
		Henry O'Hara, for one month's service as fireman, to April 30, 1890.....	50 00
		Annie C. Gough, for one month's service as janitrix, to April 30, 1890.....	50 00
		Samuel W. Gordon, for one month's service as Messenger to the Governor, to April 30, 1890.....	50 00
		John L. Van Dorn, for twenty-four days' service as carpenter, to April 30, 1890.....	60 00
		Frank Ferber, for twenty-six days' service as carpenter, to April 30, 1890.....	58 50
		O. F. Johns, for twenty-six days' service as carpenter, to April 30, 1890.....	58 50
		Elizabeth Kucker, for one month's service washing towels, to April 30, 1890.....	5 00
		E. P. Wait, for balance for service as day watchman at No. 128 West State street, to April 30, 1890...	40 00
		Francis J. MacGowan, for one month's service as night watchman at No. 128 West State street, to April 30, 1890.....	65 00
		William Morris, for one month's service as laborer at No. 128 West State street, to April 30, 1890...	60 00
		Elizabeth Kucker, for one month's service cleaning offices, No. 128 West State street, to April 30, 1890.....	20 00
May	6.	Trenton Water Works, for water furnished, for quarter ending March 31, 1890.....	220 32

STATE TREASURER'S REPORT.

May	8.	To Green & Kennedy, for lumber furnished.....	\$36 28
		Pennsylvania Railroad Company, for transportation furnished Superintendent and his department, in January and February 1890	8 24
	12.	Artistic Sign Company, for printing and lettering glass doors for Assessors' office, &c.....	8 50
		Central Rubber Selling Company, for mat for Ex- ecutive Department	7 50
		Henry T. White, for planing lumber, &c.....	4 24
		Phoenix Iron Company, for iron work, &c.....	3 78
	13.	Benj. F. Lee, for amount paid for moving furniture, &c., for office of Clerk of Supreme Court.....	25 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in Quartermaster- General's office, to March 31, 1890	15 00
		Farrell & Company, for moving safes for Clerk of Supreme Court	100 00
	15.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in Treasurer's office, to December 31, 1890.....	60 00
	19.	F. Meyer, for United States Standard platform scales furnished.....	25 00
		Waterbury Clock Company, for clock for office of State Board of Assessors	8 00
		People's Electric Light Company, for incandescent lamp service for Bureau of Statistics, to January 1, 1890	8 00
		Lambert Rickey, for carting, &c	2 03
		Michael Hurley, for carting, labor, &c.....	153 62
	21.	Convery & Walker, for repairing furniture, laying carpets and for matting furnished.....	301 10
	23.	Delaware River Ice Company, for ice furnished during month of April, 1890.....	64 64
	27.	Charles Lyons, for carting ashes from State House, to May 31, 1890.....	3 50
	29.	B. J. Ford, for one month's salary as Superintend- ent, to May 31, 1890.....	166 66
		N. K. Thompson, for one month's service as janitor, to May 31, 1890	100 00
		John Makechney, for one month's service as engi- neer, to May 31, 1890.....	83 33
		Asher E. Lambert, for one month's service as car- penter, to May 31, 1890	83 33
		John R. Riker, for one month's service as messen- ger, to May 31, 1890.....	75 00
		Chas. W. Gagg, for one month's service as messenger, to May 31, 1890.....	50 00
		Abraham D'A. Naar, for one month's service as Document Clerk, to May 31, 1890.....	75 00
		Henry J. Hewitt, for one month's service as Assist- ant Document Clerk, to May 31, 1890	60 00
		Ralph Van Kirk, for one month's service as night watchman, to May 31, 1890	65 00
		Edward Sweeney, for one month's service as night watchman, to May 31, 1890	50 00
		Samuel W. Gordon, for one month's service as mes- senger to Governor, to May 31, 1890	50 00
		Charles Foster, for one month's service as laborer, to May 31, 1890.....	60 00
		John J. O'Brien, for one month's service as laborer, to May 31, 1890.....	50 00

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May	29.	To Joseph N. Chandler, for one month's service as laborer, to May 31, 1890.....	\$50 00
		James P. Dishrow, for one month's service as laborer, to May 31, 1890.....	50 00
		Christian Braun, for one month's service as laborer, to May 31, 1890.....	50 00
		Benj. F. Lee, for one month's service as laborer, to May 31, 1890.....	50 00
		James Haney, for one month's service as laborer, to May 31, 1890.....	50 00
		John Connell, for one month's service as laborer, to May 31, 1890.....	50 00
		Henry Corcoran, for one month's service as laborer, to May 31, 1890.....	50 00
		Annie C. Gough, for one month's service as Janitrix, to May 31, 1890.....	50 00
		William Lettis, for one month's service as fireman, to May 31, 1890.....	50 00
		Henry O'Hara, for one month's service as fireman, to May 31, 1890.....	50 00
		John L. Van Dorn, for twenty-seven days' service as carpenter, to May 31, 1890.....	67 50
		Frank Ferber, for twenty seven days' service as carpenter, to May 31, 1890.....	60 75
		O. F. Johns, for twenty seven days' service as carpenter, to May 31, 1890.....	60 75
		Elizabeth Kucker, for one month's service washing towels, to May 31, 1890.....	5 00
		Francis J. MacGowan, for one month's service as night watchman at No. 123 West State street, to May 31, 1890.....	65 00
		William Morris, for one month's service as laborer at No. 128 West State street, to May 31, 1890.....	60 00
		Elizabeth Kucker, for one month's service cleaning offices at No. 128 West State street, to May 31, 1890.....	20 00
June	2.	Michael Hurley, for coal furnished.....	96 28
	3.	F. S. Katzenbach & Company, for hardware, &c., furnished.....	103 40
	12.	G. W. Vanatta, for coal, &c., furnished.....	12 80
		J. H. Wilson, for flags furnished.....	100 00
	17.	Asher E. Lambert, for account of services as carpenter.....	35 00
		Lambert Rickey, for freight and cartage.....	18 05
	18.	T. F. Fitzgerald, for Trenton and Mercer County Directory for 1890, for Superintendent.....	3 00
		John Mullins & Company, for furniture, &c., furnished.....	1,740 00
	30.	B. J. Ford, for one month's salary as Superintendent, to June 30, 1890.....	166 66
		N. K. Thompson, for one month's service as janitor, to June 30, 1890.....	100 00
		Thomas E. Boyd, for one month's service as engineer, to June 30, 1890.....	83 33
		Asher E. Lambert, for balance for service as carpenter, to June 30, 1890.....	48 33
		John R. Riker, for one month's service as messenger, to June 30, 1890.....	75 00
		Chas. W. Gagg, for one month's service as messenger, to June 30, 1890.....	50 00

June	30.	To Abraham D'A. Naar, for one month's service as Document Clerk, to June 30, 1890.....	\$75 00
		Henry J. Hewitt, for one month's service as Assistant Document Clerk, to June 30, 1890.....	60 00
		Ralph Van Kirk, for one month's service as night watchman, to June 30, 1890.....	65 00
		Edward Sweeney, for one month's service as night watchman, to June 30, 1890.....	50 00
		Chas. Foster, for one month's service as laborer, to June 30, 1890.....	60 00
		John J. O'Brien, for one month's service as laborer, to June 30, 1890.....	50 00
		Jos. N. Chandler, for one month's service as laborer, to June 30, 1890.....	50 00
		James P. Disbrow, for one month's service as laborer, to June 30, 1890.....	50 00
		Christian Braun, for one month's service as laborer, to June 30, 1890.....	50 00
		Benj. F. Lee, for one month's service as laborer, to June 30, 1890.....	50 00
		James Haney, for one month's service as laborer, to June 30, 1890.....	50 00
		John Connell, for one month's service as laborer, to June 30, 1890.....	50 00
		Henry Corcoran, for one month's service as laborer, to June 30, 1890.....	50 00
		William Letts, for one month's service as fireman, to June 30, 1890.....	50 00
		Henry O'Hara, for one month's service as fireman, to June 30, 1890.....	50 00
		Sam'l W. Gordon, for one month's service as messenger to Governor, to June 30, 1890.....	50 00
		Elizabeth Kucker, for one month's service washing towels, to June 30, 1890.....	5 00
		John L. Van Dorn, for twenty-five days' service as carpenter, to June 30, 1890.....	62 50
		Otis F. Johns, for twenty-five days' service as carpenter, to June 30, 1890.....	56 25
		Frank Ferber, for twenty-five days' service as carpenter, to June 30, 1890.....	56 25
		F. J. MacGowan, for one month's service as night watchman at No. 128 West State street, to June 30, 1890.....	65 00
		William Morris, for one month's service as laborer at No. 128 West State street, to June 30, 1890...	60 00
		Elizabeth Kucker, for one month's service cleaning offices at No. 128 West State street, to June 30, 1890.....	20 00
		Annie C. Gough, for one month's service as janitrix, to June 30, 1890.....	60 00
July	1.	John Seruby, for kalsomining two rooms in Dickinson building.....	6 00
		John Bergen, for thirty-one and one-half days' labor as gardener, to June 30, 1890.....	78 75
	3.	Michael McCaffrey, for thirty-one days' labor as gardener, to June 30, 1890.....	93 00
		Michael Hurley, for account of labor, use of carts, &c., on State House grounds, to July 1, 1890.....	302 50
	15.	Phoenix Iron Company, for iron work, &c., for State House bridge.....	142 09

STATE TREASURER'S REPORT.

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July	15.	To Trenton District Telegraph and Electric Company, for rent of box and messenger service for Comptroller's office for quarter ending June 30, 1890...	\$1 60
		John Bergen, for eight and one-half days' labor on State House grounds.....	21 25
		William Dolton & Company, for matches furnished..	6 40
		Scudder & Dunham, for felt, plush, muslin, &c., furnished.....	324 83
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in Adjutant-General's office, to June 30, 1890.....	25 16
		United Ice Company of Trenton, for ice furnished to June 25, 1890.....	120 07
	18.	Michael Hurley, for balance due for labor, use of teams, &c., on State House grounds to July 1, 1890.....	497 25
		Michael McCaffrey, for nine and one-half days' labor on State House grounds, to July 12, 1890..	28 50
		Hunt & Frome, to woodwork, &c., furnished.....	36 68
		Jules S. Ferriot, for mason work and material furnished on bridge.....	108 55
		Frank H. Lalor, for chloride lime, alcohol, &c., furnished..	13 15
		D. J. Bechtel, for self-inking stamp furnished.....	2 00
		MacCrellish & Quigley, for one-half dozen Shannon files furnished.....	1 50
		Hillman & Scudder, for lumber, &c., furnished.....	204 16
		Samuel Heath, for lumber furnished.....	88 30
		Samuel Dickinson, for ammonia furnished.....	4 20
		Trenton Water Works, for water furnished.....	202 77
		F. S. Katzenbach & Company, for hardware, &c., furnished.....	127 70
		Central Rubber Selling Company, for hose furnished.....	21 00
		John L. Murphy Publishing Company, for stationery furnished.....	260 15
		John L. Murphy Publishing Company, for stationery furnished.....	14 75
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in Quartermaster-General's office, to June 30, 1890.....	15 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Clerk in Chancery, to June 30, 1890.....	26 13
		Trenton District Telegraph and Electric Company, for rent of box and messenger service for State officers, to March 31, 1890.....	15 10
		Trenton District Telegraph and Electric Company, for rent of box and messenger service for State officers and repairs to battery in vaults.....	8 30
	22.	Kessler Brothers, for electric bells, locks, keys, &c., furnished.....	57 85
	29.	John J. O'Brien, for one month's service as laborer, to July 31, 1890.....	50 00
		Pennsylvania Railroad Company, for transportation furnished Superintendent to May 27, 1890...	8 97
		W. L. Anderson, for engineering services, making survey and plans, and supervising improvement of State House grounds in May and June, 1890...	300 00

July	31.	To B. J. Ford, for one month's salary as Superintendent to July 31, 1890.....	\$166 66
		N. K. Thompson, for one month's service as janitor, to July 31, 1890.....	100 00
		Thomas E. Boyd for one month's service as engineer, to July 31, 1890.....	83 33
		Asher E. Lambert, for one month's service as carpenter, to July 31, 1890.....	83 33
		John R. Riker, for one month's service as messenger, to July 31, 1890.....	75 00
		Chas W. Gagg, for one month's service as messenger, to July 31, 1890.....	50 00
		Abraham D'A. Naar, for one month's service as Document Clerk, to July 31, 1890.....	75 00
		Henry J. Hewitt, for one month's service as Assistant Document Clerk, to July 31, 1890.....	60 00
		Ralph Van Kirk, for one month's service as night watchman, to July 31, 1890.....	65 00
		Edward Sweeney, for one month's service as night watchman, to July 31, 1890.....	50 00
		Annie C. Gough, for one month's service as janitrix, to July 31, 1890.....	60 00
		Charles Foster, for one month's service as laborer, to July 31, 1890.....	60 00
		Jos. N. Chandler, for one month's service as laborer, to July 31, 1890.....	50 00
		James P. Disbrow, for one month's service as laborer, to July 31, 1890.....	50 00
		Christian Braun, for one month's service as laborer, to July 31, 1890.....	50 00
		Benj. F. Lee, for one month's service as laborer, to July 31, 1890.....	50 00
		James Haney, for one month's service as laborer, to July 31, 1890.....	50 00
		John Connell, for one month's service as laborer, to July 31, 1890.....	50 00
		Henry Corcoran for one month's service as laborer, to July 31, 1890.....	50 00
		Samuel W. Gordon, for one month's service as messenger to Governor, to July 31, 1890.....	50 00
		Elizabeth Kucker, for one month's service washing towels, to July 31, 1890.....	5 00
		John L. Van Dorn, for twenty-six days' service as carpenter, to July 31, 1890.....	65 00
		Frank Ferber, for twenty six days' service as carpenter, to July 31, 1890.....	58 50
		O. F. Johns, for twenty six days' service as carpenter, to July 31, 1890.....	58 50
		J. G. Hartman, for fifteen days' service as carpenter, to July 31, 1890.....	37 50
		Francis J. MacGowan, for one month's service as night watchman at No. 123 West State street, to July 31, 1890.....	65 00
		William Morris, for one month's service as laborer at No. 128 West State street, to July 31, 1890...	60 00
		Elizabeth Kucker, for one month's service cleaning offices at No. 123 West State street, to July 31, 1890.....	20 00
		Trenton District Telegraph and Electric Company, for rent of box and messenger service for Executive Department, to July 30, 1890.....	7 30

August	12.	To Michael Hurley, for work done by men and teams on State House grounds, during month of July, 1890.....	\$339 25
		F. F. Patterson, for sixty boxes furnished for shipping documents.....	60 00
		Charles Foster, for one month's service as laborer, to August 31, 1890.....	60 00
		Chas. W. Gagg, for one month's service as messenger, to August 31, 1890.....	50 00
		Abraham D'A. Naar, Sr., for account of services as Document Clerk.....	20 00
	19.	Trenton Post Office, for postage stamps furnished Superintendent.....	24 00
	28.	B. M. & J. F. Shanley, for trap rock stone and screenings for use on Capitol grounds.....	660 25
	29.	B. J. Ford, for one month's salary as Superintendent, to August 31, 1890.....	166 66
		N. K. Thompson, for one month's service as janitor, to August 31, 1890.....	100 00
		Thomas E. Boyd, for one month's service as engineer, to August 31, 1890.....	83 33
		Asher E. Lambert, for one month's service as carpenter, to August 31, 1890.....	100 00
		John R. Riker, for one month's service as messenger, to August 31, 1890.....	83 33
		Abraham D'A. Naar, Sr., for balance for services as Document Clerk, to August 31, 1890.....	55 00
		Henry J. Hewitt, for one month's services as Assistant Document Clerk, to August 31, 1890.....	60 00
		Ralph Van Kerk, for one month's services as night watchman, to August 31, 1890.....	65 00
		Edward Sweeney, for one month's services as night watchman, to August 31, 1890.....	50 00
		Annie C. Gough, for one month's services as janitrix, to August 31, 1890.....	60 00
		Samuel W. Gordon, for one month's services as messenger to Governor, to August 31, 1890.....	60 00
		John J. O'Brien, for one month's services as laborer, to August 31, 1890.....	50 00
		Joseph N. Chandler, for one month's services as laborer, to August 31, 1890.....	50 00
		James P. Disbrow, for one month's services as laborer, to August 31, 1890.....	50 00
		Christian Braun, for one month's services as laborer, to August 31, 1890.....	50 00
		Benjamin F. Lee, for one month's services as laborer, to August 31, 1890.....	50 00
		James Haney, for one month's services as laborer, to August 31, 1890.....	50 00
		John Connell, for one month's services as laborer, to August 31, 1890.....	50 00
		Henry Corcoran, for one month's services as laborer, to August 31, 1890.....	50 00
		William Letts, for one month's services as fireman, to August 31, 1890.....	50 00
		Henry O'Hara, for one month's services as fireman, to August 31, 1890.....	50 00
		John L. Van Dorn, for twenty six days' services as carpenter, to August 31, 1890.....	65 00

August	29.	To O. F. Johns, for twenty-six days' services as carpenter, to August 31, 1890.....	\$58 50
		Frank Ferber, for twenty-five days' services as carpenter, to August 31, 1890.....	56 25
		Elizabeth Kucker, for one month's services washing towels, to August 31, 1890.....	5 00
		Francis J. MacGowan, for one month's services as night watchman at No. 128 West State street, to August 31, 1890.....	65 00
		William Morris, for one month's services as laborer at No. 128 West State street, to August 31, 1890, Elizabeth Kucker, for one month's services cleaning offices at No. 128 West State street to August 31, 1890	60 00
September	2.	F. S. Katzenbach & Company, for hardware, &c., furnished	20 00
		30 55
	5.	Pennsylvania Railroad Company, for transportation furnished Superintendent of State House.....	4 46
	8.	People's Electric Light Company, for lamp service in office of State Board of Assessors, from September 18, 1889, to January 18, 1890	15 00
	9.	Henry J. Hewitt, for one month's services as Assistant Document Clerk, to September 30, 1890.....	60 00
		Michael Hurley, for work done by men and teams on State House grounds, in August, 1890.....	62 50
		Elizabeth Kucker, for washing towels and cleaning in room of President of Senate, Legislative session of 1890.....	50 00
	16.	Joseph N. Chandler, for one month's services as laborer, to September 30, 1890.....	50 00
	19.	C. Ribsam & Sons, for shade trees, plants, vases, &c., for improvement of State House grounds.....	431 81
	30.	B. J. Ford, for one month's salary as Superintendent, to September 30, 1890.....	166 66
		N. K. Thompson, for one month's services as janitor, to September 30, 1890	100 00
		Asher E. Lambert, for one month's services as carpenter, to September 30, 1890.....	100 00
		Thomas E. Boyd, for one month's services as engineer, to September 30, 1890.....	83 33
		John R. Riker, for one month's services as messenger, to September 30, 1890.....	83 33
		Charles W. Gagg, for one month's services as messenger, to September 30, 1890.....	50 00
		Abraham D'A. Naar, Sr., for one month's services as Document Clerk, to September 30, 1890.....	75 00
		Ralph Van Kirk, for one month's services as night watchman, to September 30, 1890.....	65 00
		Edward Sweeney, for one month's services as night watchman, to September 30, 1890	50 00
		Annie C. Gough, for one month's services as janitrix, to September 30, 1890	60 00
		William Letts, for one month's service as fireman, to September 30, 1890	50 00
		Henry O'Hara, for one month's service as fireman, to September 30, 1890.....	50 00
		Charles Foster, for one month's service as laborer, to September 30, 1890.....	60 00
		John J. O'Brien, for one month's service as laborer, to September 30, 1890	50 00

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September 30.	To James P. Disbrow, for one month's service as laborer, to September 30, 1890	\$50 00
	Christian Braun, for one month's service as laborer, to September 30, 1890.....	50 00
	Benjamin F. Lee, for one month's service as laborer, to September 30, 1890.....	50 00
	James Haney, for one month's service as laborer, to September 30, 1890.....	50 00
	John Connell, for one month's service as laborer, to September 30, 1890.....	50 00
	Henry Corcoran, for three days' service as laborer, to September 3, 1890.....	5 00
	Samuel W. Gordon, for one month's service as messenger to Governor, to September 30, 1890.....	60 00
	Elizabeth Kucker, for one month's service washing towels, to September 30, 1890.....	5 00
	Frank Ferber, for twenty-four days' service as carpenter, to September 30, 1890.....	54 00
	Francis J. MacGowan, for one month's service as night watchman at No. 128 West State street, to September 30, 1890.....	65 00
	William Morris, for one month's service as laborer at No. 128 West State street, to September 30, 1890	60 00
	Elizabeth Kucker, for one month's service cleaning offices at No. 128 West State street, to September 30, 1890.....	20 00
October 10.	R. L. Dobbins, for mail bag for Treasurer's office....	5 00
14.	United Ice Companies of Trenton, for ice furnished during July, 1890.....	75 10
15.	Abraham D'A. Naar, Sr., for account of services as Document Clerk.....	35 00
	Trenton Water Works, for water rent from October 1, 1890, to April 1, 1891.....	5 60
17.	Charles W. Gagg, for account of services as messenger	15 00
	A. E. Lambert, for account of services as carpenter, Trenton District Telegraph and Electric Company, for rent of box &c., for Comptroller's office, for quarter ending September 30, 1890.....	35 00
21.	Henry R. Mayer, for repairing furniture.....	1 60
	Henry R. Mayer, for repairing furniture.....	4 00
30.	B. J. Ford, for one month's salary as Superintendent, to October 31, 1890.....	166 74
	N. K. Thompson, for one month's service as janitor, to October 31, 1890.....	100 00
	Asher E. Lambert, for balance for service as carpenter, to October 31, 1890.....	65 00
	Thomas E. Boyd, for one month's service as engineer, to October 31, 1890.....	83 33
	John R. Riker, for one month's service as messenger, to October 31, 1890.....	83 33
	Charles W. Gagg, for balance for service as messenger, to October 31, 1890.....	35 00
	Abraham D'A. Naar, Sr., for balance for service as Document Clerk, to October 31, 1890.....	40 00
	Ralph Van Kirk, for one month's service as night watchman, to October 31, 1890	65 00
	Edward Sweeney, for one month's service as night watchman, to October 31, 1890.....	50 00

October	30.	To Annie C. Gough, for one month's service as janitrix, to October 31, 1890.....	\$60 00
		William Letts, for one month's service as fireman, to October 31, 1890	50 00
		Henry O'Hara, for one month's service as fireman, to October 31, 1890	50 00
		Samuel W. Gordon, for one month's service as messenger to Governor, to October 31, 1890	60 00
		Frank Ferber, for twenty-six days' service as carpenter, to October 31, 1890.....	58 50
		Elizabeth Kucker, for one month's service washing towels, to October 31, 1890	5 00
		Charles Foster, for one month's service as laborer, to October 31, 1890	60 00
		John J. O'Brien, for one month's service as laborer, to October 31, 1890.....	50 00
		James P. Disbrow, for one month's service as laborer, to October 31, 1890	50 00
		Christian Braun, for one month's service as laborer, to October 31, 1890	50 00
		Benj. F. Lee, for one month's service as laborer, to October 31, 1890	50 00
		James Haney, for one month's service as laborer, to October 31, 1890	50 00
		John Connell, for one month's service as laborer, to October 31, 1890.....	50 00
		Jos. N. Candler, for one month's service as laborer, to October 31, 1890	50 00
		Henry J. Hewitt, for one month's service as Assistant Document Clerk, to October 31, 1890.....	60 00
		F. J. MacGowan, for one month's service as night watchman at No. 128 West State street, to October 31, 1890	65 00
		William Morris, for one month's service as laborer at No. 128 West State street, to October 31, 1890, Elizabeth Kucker, for one month's service cleaning offices at No. 128 West State street, to October 31, 1890.....	60 00
			20 00
	31.	Sinnickson Chew, for making forty boxes for shipping State reports.....	40 00
			<hr/>
			\$44,847 58

STATEMENT 16.

LOANS TO SINKING FUND.

1889.			
December	30.	To Commissioners of Sinking Fund, for amount required to be temporarily furnished from the State Treasury to enable them to make payment of interest due January 1, 1890.....	\$13,389 00
1890.			
June	30.	Commissioners of Sinking Fund, for amount required to be temporarily furnished from the State Treasury to enable them to make payment of interest due July 1, 1890.....	24,000 00
			<hr/>
			\$37,389 00

STATEMENT 17.

LEGAL EXPENSES.

1889.			
November	12.	To Wm. P. McMichael, Jr., for services and expenses in Miscellaneous Corporations tax cases, to October 31, 1889.....	\$274 65
	13.	Wm. S. Gummere, for professional services and expenses in Morris and Essex Railroad arbitration tax case, to November 1, 1889.....	634 30
December	10.	John L. Murphy Publishing Company, for advertising notices of Attorney-General in reference to Miscellaneous Corporations.....	29 25
	11.	Wm. P. McMichael, Jr., for services and expenses in Miscellaneous Corporations tax cases, month of November, 1889.....	242 42
	17.	Richard F. Stevens, for services and expenses as accountant and expert Morris and Essex Railroad tax case, to December 9, 1889.....	396 91
	31.	Wm. Y. Johnson, for professional services and expenses collecting delinquent taxes of miscellaneous corporations, from July 1 to December 1, 1889.....	625 00
1890.			
January	8.	Wm. S. Gummere, for seventeen days' professional services in Morris and Essex Railroad tax case, to December 18, 1889.....	425 00
		First National Bank of Jersey City, for amount due Clarence Sackett for services as stenographer in Morris and Essex Railroad tax case.....	251 00
		Knight & Gnichtel, for services as stenographers and typewriters in Morris and Essex Railroad tax case.....	48 40
	17.	Richard F. Stevens, for services as expert in Morris and Essex Railroad tax case, to January 16, 1890, Wm. P. McMichael, Jr., for services and expenses in Miscellaneous Corporations tax cases, to December 31, 1889.....	576 37
		Knight & Gnichtel, for services as stenographers, &c, in Morris and Essex Railroad tax case, to January 16, 1890.....	309 28
	23.	John Trimble, for amount of fee for collecting claim against United States on account of war 1861-1865.....	197 70
	29.	Naar, Day & Naar, for printing in connection with Morris and Essex Railroad tax case.....	654 85
February	11.	Wm. P. McMichael, Jr., for services and expenses in Miscellaneous Corporations tax cases, to January 31, 1890.....	211 68
		Naar, Day & Naar, for advertising Attorney General's notices of November 20 and December 5, 1889.....	259 43
	18.	Wm. Y. Johnson, for services and expenses in Miscellaneous Corporations tax cases, to February 1, 1890.....	49 50
		Barker Gummere, for eight days' services in case of Little, Receiver, v. Bower, in United States Supreme Court, to February 14, 1890.....	250 00
			800 00

February	19.	To Barker Gummere, for consultation with State Board of Assessors as to assessment of Kill von Kull Bridge	\$50 00
	20.	Clarence Sackett, for taking and transcribing argument of Jos. D. Bedle in Morris and Essex Railroad tax case, to January 14, 1890.	421 60
March	11.	Wm. P. McMichael, Jr., for services and expenses in Miscellaneous Corporations tax cases, to February 28, 1890.....	229 28
	19.	Irvine E. Maguire, for preparing and taking affidavits in Miscellaneous Corporations tax cases, to March 10, 1890.....	30 00
	20.	Telegram Publishing Company, for advertising twelve notices of Attorney-General in Camden Daily Telegram.....	27 00
	26.	Barker Gummere, for drawing supplement act in relation to Sea Girt Encampment.....	50 00
		Barker Gummere, for opinion in relation to Camden districts	125 00
		Allan McDermott, Clerk, for Clerk's fees in Miscellaneous Corporations tax cases, &c., October term, 1889.....	151 62
April	8.	Wm. P. McMichael, Jr., for services and expenses in Miscellaneous Corporations tax cases, during month of March, 1890.	257 73
	9.	Wm. Y. Johnson, for services and expenses in Miscellaneous Corporations tax cases, to April 1, 1890	250 00
	14.	Naar, Day & Naar, for printing argument of B. Gummere in matter of State v. Morris and Essex Railroad Company's Tax	186 00
	23.	Naar, Day & Naar, for advertising Attorney-General's notice of January 16, 1890	2 25
		Benj. F. Lee, Clerk of Supreme Court, for bill of costs in matter relating to tax on railroad corporations, June term, 1888, and February and November terms, 1889	8 72
	25.	Bergen County Democrat, Hackensack, for advertising Attorney-General's notices of October 25, 1889, and January 3, 1890	4 50
	28.	Monmouth Democrat, Freehold, for advertising Attorney-General's notice of October 25, 1889.....	2 25
May	6.	John L. Murphy Publishing Company, for advertising Attorney-General's Miscellaneous Corporations notices	22 50
		John L. Murphy Publishing Company, for two dockets Miscellaneous Corporations cases for Attorney-General	8 00
	8.	Newark Journal, for advertising Attorney-General's notices of October 25, 1889, and January 3, 1890, J. Henry Edmunds, for advertising Attorney-General's notice of January 3, 1890, and for printing slips	11 25
		Monmouth Democrat, for advertising Attorney-General's notice of January 23, 1890.....	11 00
		Wm. P. McMichael, Jr., for services and expenses in Miscellaneous Corporations tax cases, during month of April, 1890.....	2 25
			226 85
	9.	John P. Stockton, for extra compensation for services as counsel in Morris and Essex arbitration case, under act approved April 2, 1890.....	7,000 00

STATE TREASURER'S REPORT.

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May	12.	To John T. Van Cleef, for preparing affidavits, &c, in railroad and miscellaneous tax cases, to May 12, 1890.....	\$140 00
	13.	R. F. Stevens, for services and expenses in Morris and Essex tax arbitration case, to March 29, 1890.....	205 70
		F. W. Stevens, for services as Arbitrator in Morris and Essex tax arbitration case, on part of State, to March 29, 1890.....	6,500 00
	15.	Barker Gummere, for fifty-six days' services in Morris and Essex tax arbitration case, to April 1, 1890.....	5,600 00
		Argus Company, Jersey City, for advertising Attorney-General's notice of December 28, 1889.....	6 75
		Camden Democrat, for advertising Attorney-General's notices in October, November and December, 1889, and January, 1890.....	29 25
		Trenton Business College, for engrossing agreements under the arbitration acts between the State and Morris and Essex Railroad Company.....	5 60
	19.	Knight & Knight, for stenographic services in Morris and Essex tax arbitration case in August and September, 1889.....	43 44
		C. N. Williams, for stenographic services in Morris and Essex tax arbitration case in September, 1889.....	14 00
		Ward & Tichenor, for printing briefs in connection with Morris and Essex tax arbitration case in October and November, 1889.....	214 50
	23.	Jersey City Herald, for advertising notices of Attorney-General in January, 1890.....	11 25
	27.	W. J. Knight, for stenographic services in Morris and Essex tax arbitration case, September 17, 1889.....	15 10
June	3.	W. Y. Johnson, for legal services and expenses under Miscellaneous Corporations act, months of April and May, 1890.....	250 00
	6.	W. P. McMichael, Jr., for legal services and expenses under Miscellaneous Corporations act, to May 31, 1890.....	234 20
	10.	Allan McDermott, Clerk, for Clerk's fees in Miscellaneous Corporations tax cases, February term, 1890, Court of Chancery.....	55 61
	12.	Wm. S. Gummere, for services as counsel in Morris and Essex tax arbitration case, to March 29, 1890.....	700 00
	17.	W. L. Force & Brother, for advertising Attorney-General's Miscellaneous Corporations notices.....	5 00
		Wm. P. McMichael, Jr., for legal services and expenses under Miscellaneous Corporations act.....	245 35
July	1.	Naar, Day & Naar, for advertising Attorney-General's notice, and for blanks, &c, furnished.....	129 75
	18.	Knight & Gnichtel, for copying agreements and papers in Morris and Essex arbitration case.....	4 80
	29.	Paterson Guardian, for advertising Attorney-General's notices.....	6 75
	31.	Wm. Y. Johnson, for legal services and expenses under Miscellaneous Corporations tax act.....	250 00
		Irvine E. Maguire, for preparing and taking affidavits in Miscellaneous Corporations tax cases...	48 50

STATE TREASURER'S REPORT.

July	31.	To A. E. Gordon, for advertising Attorney-General's notice in New Brunswick Times.....	\$2 25
August	5.	W. P. McMichael, Jr., for twenty-six days' legal services and expenses under Miscellaneous Corporations act, to July 31, 1890.....	256 85
		John L. Murphy Publishing Company, for advertising Attorney-General's notices of June 24, 1890.....	36 00
	12.	Weekly Independent, for advertising Attorney-General's notice of January 3, 1890.....	1 50
September	2.	W. P. McMichael, Jr., for twenty six days' legal services and expenses under Miscellaneous Corporations act, to August 30, 1890.....	258 89
	5.	John T. Van Cleef, for expenses under Railroad and Miscellaneous Corporations acts.....	36 50
		Theodore Backes, for services as phonographer in Attorney-General's office, to September 2, 1890...	32 00
	15.	Frank Bergen, for legal services in the case of the State v. Central Railroad of New Jersey, in Supreme Court of United States.....	500 00
	30.	Wm. Y. Johnson, for legal services and expenses under Miscellaneous Corporations act, to October 1, 1890.....	250 00
October	1.	W. P. McMichael, Jr, for twenty-five days' services and expenses under Miscellaneous Corporations act, to September 30, 1890.....	254 93
		Theodore Backes, for four weeks' services as phonographer for Attorney-General, to September 30, 1890.....	32 00
	15.	Naar, Day & Naar, for printing and advertising notices of injunction in Miscellaneous Corporations tax cases, for Attorney-General.....	8 00
	17.	Wm. S. Gummere, for professional services under direction of Attorney-General.....	266 20
	23.	Jersey City Argus, for advertising Attorney-General's notices, July 14 and 30, 1890.....	24 75
		Camden Democrat, for advertising Attorney-General's notices, September 20, 1890.....	4 50
		J. B. Elfreth, for advertising, in Millville Transcript, Attorney-General's notice of December 31, 1889.....	2 25
	29.	Gummere Johnston, for making six tracings of maps for Attorney-General.....	15 00
	31.	Theodore Backes, for four weeks' services as stenographer in Attorney-General's office, to October 28, 1890.....	32 00
		John L. Murphy Publishing Company, for advertising notices of Attorney-General, September 22, 1890.....	4 50
			<hr/> \$32,047 21

STATEMENT 18.

STATE CAPITOL.

1889.		
November 27.	To Abram Swan, for one month's service as superintendent of work rebuilding State Capitol, to November 30, 1889.....	\$150 00

STATE TREASURER'S REPORT.

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December	24.	To Abram Swan, for one month's service as superintendent of work rebuilding State Capitol, to December 31, 1889.....	\$150 00
1890.			
January	20.	Abram Swan, for account of service as superintendent of work rebuilding State Capitol.....	75 00
	31.	Abram Swan, for balance for service as superintendent of work rebuilding State Capitol, to January 31, 1890.....	75 00
February	18.	Abram Swan, for account of service as superintendent of work rebuilding State Capitol.....	50 00
	28.	Abram Swan, for balance for service as superintendent of work rebuilding State Capitol, to February 28, 1890.....	100 00
March	31.	Abram Swan, for one month's service as superintendent of work rebuilding State Capitol, to March 31, 1890.....	150 00
April	30.	Abram Swan, for one month's service as superintendent of work rebuilding State Capitol, to April 30, 1890.....	150 00
May	13.	L. H. Broome, architect, for traveling between Jersey City and Trenton, from April 9, 1889, to May 6, 1890.....	142 50
	29.	Abram Swan, for one month's salary as superintendent of work rebuilding State Capitol, to May 31, 1890.....	150 00
June	30.	Abram Swan, for one month's salary as superintendent of work rebuilding State Capitol, to June 30, 1890.....	150 00
		George Hildebrecht, for lunch furnished Capitol Commission.....	6 00
July	2.	R. S. Johnston, for account of contract for stone and mason work in rebuilding State Capitol.....	6,450 00
		Thomas Craig, for balance of contract for plumbing work in rebuilding State Capitol.....	536 24
		A. A. Griffing Iron Company, for account of contract of Thomas Craig for plumbing work in rebuilding State Capitol.....	1,878 96
		Wm. A. Gahagan & Company, for account of contract of R. S. Johnston for stone and mason work in rebuilding State Capitol.....	3,550 00
	23.	Post & McCord, for balance of contract for iron work in rebuilding State Capitol.....	2,874 00
	29.	F. S. Katzenbach & Company, for lamp and gas fixtures, plumbing, &c., at State House, to May 27, 1890.....	804 06
	31.	Abram Swan, for one month's service as superintendent of work rebuilding State Capitol, to July 31, 1890.....	150 00
		H. J. Bennett, for painting, bronzing and varnishing lamp posts.....	35 45
		Thomas Byrnes, for repairing picks, tools, &c., for use at State House.....	5 53
August	5.	William Bailey, for sand furnished State Capitol....	3 00
		Henry R. Fell, for slating at State Capitol.....	19 75
	12.	Wm. A. Gahagan & Company, for extra work at State House, wainscoting, &c.....	30 00
	29.	Abram Swan, for one month's service as superintendent of work rebuilding State Capitol, to August 31, 1890.....	150 00

New Jersey State Library

STATE TREASURER'S REPORT.

September 9.	To R. S. Johnston, for stone work, curbing, &c., outside of contract, in rebuilding State Capitol.....	\$1,703 21
30.	Abram Swan, for one month's service as superintendent of work rebuilding State Capitol, to September 30, 1890.....	150 00
October 6.	Cubberley & Kafer, for fitting up vaults in office of Secretary of State.....	236 98
7.	Henry J. Bennett, for painting and materials for vaults in office of Clerk in Chancery.....	42 70
	Knight & Gnichtel, for stenographic services, &c., rendered Building Commission.....	9 10
	Thomas Craig, for plumbing, gas fitting, &c., on State Capitol, outside of contract.....	1,134 65
10.	John F. Lovett, for painting the roofs and gutters on new Capitol building.....	52 44
13.	J. N. Lindsay, for carpenter work.....	24 75
	J. N. Lindsay, for putting up pigeon holes for vaults in office of Clerk in Chancery.....	121 06
	Post & McCord, for iron work, material, &c., furnished, not included in contract.....	1,638 93
	Samuel Ware, for use of carts and team.....	73 00
23.	Henry R. Fell, for slate roofing materials furnished, G. Hildebrecht, for lunch served Building Commission.....	73 30
		6 00
24.	Abram Swan, for account of services as superintendent of work rebuilding State Capitol.....	100 00
	Furman & Kite, for carpenter work and material for shelving in vault of State Board of Health...	51 32
30.	Abram Swan, for balance for services as superintendent of work rebuilding State Capitol, to October 31, 1890.....	50 00
		<hr/> \$23,302 93

STATEMENT 19.

STATE BOARD OF ASSESSORS.

1889.		
November 13.	To Trenton District Telegraph and Electric Company, for rent of box, for quarter ending September 30, 1889.....	\$1 50
18.	United States Express Company, for express charges,	16 75
27.	A. M. Reynolds, for one month's salary as Assessor, to November 30, 1889.....	208 33
	A. G. Cattell, for one month's salary as Assessor, to November 30, 1889.....	208 33
	F. H. Wismer, for one month's salary as Assessor, to November 30, 1889.....	208 33
	Bird W. Spencer, for one month's salary as Assessor, to November 30, 1889.....	208 33
	John T. Van Cleef, for one month's salary as Secretary of State Board, to November 30, 1889.....	150 00
	Irvine E. Maguire, for one month's service in office of State Board, to November 30, 1889.....	125 00
December 10.	John T. Van Cleef, for account of salary as Secretary of State Board.....	75 00
	Earle & Harrison, for surveys, estimates and maps of the United Railroad of New Jersey, by order of State Board.....	1,823 58

STATE TREASURER'S REPORT.

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December	10.	To Mackey's A B C Guide, for one year's subscription, to November 26, 1890.....	\$6 00
		H. C. Tucker, for stamps and pad furnished.....	3 00
	16.	Adams Express Company, for express charges.....	2 45
		United States Express Company, for express charges,	10 55
	17.	A. M. Reynolds, for one month's salary as Assessor, to December 31, 1889	208 33
	18.	John T. Van Cleef, for disbursements as Secretary, to November 30, 1889.....	60 75
		John T. Van Cleef, for expenses in making copies and for other services in preparing the detail statement of annual assessments of railroads and canals for 1889	127 50
	24.	A. G. Cattell, for one month's salary as Assessor, to December 31, 1889	208 33
		F. H. Wismer, for one month's salary as Assessor, to December 31, 1889	208 33
		Bird W. Spencer, for one month's salary as Assessor, to December 31, 1889	208 33
		John T. Van Cleef, for balance of salary as Secretary of State Board, to December 31, 1889	75 00
	31.	Irvine E. Maguire, for one month's service in office of State Board, to December 31, 1889	125 00
1890.			
January	26.	Trenton District Telegraph and Electric Company, for rent of box and service, for quarter ending December 31, 1889.....	1 60
		Adams Express Company, for express charges.....	2 75
	28.	John L. Murphy Publishing Company, for binding and for blanks and stationery.....	43 20
	31.	A. G. Cattell, for one month's salary as Assessor, to January 31, 1890.....	208 33
		A. M. Reynolds, for one month's salary as Assessor, to January 31, 1890.....	208 33
		F. H. Wismer, for one month's salary as Assessor, to January 31, 1890.....	208 33
		Bird W. Spencer, for one month's salary as Assessor, to January 31, 1890.....	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to January 31, 1890.....	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to January 31, 1890.....	125 00
February	4.	Adams Express Company, for express charges.....	1 45
	5.	Edward Burrough, Clerk Camden County, for list of corporations for 1889 furnished.....	20 00
		Trenton Post Office, for postage stamps furnished.....	60 00
	10.	D. J. Bechtel, for plates and stamps furnished.....	6 75
	18.	Samuel A. Smith, Clerk Essex County, for list of corporations furnished.....	10 00
	19.	T. F. Fitzgerald, for twenty-five copies of Manual of the Legislature of New Jersey for 1890 furnished.....	25 00
	26.	United States Express Company, for express charges,	2 10
		Adams Express Company, for express charges.....	2 70
		Wm. H. Brearley, for repairs to typewriter.....	2 00
	24.	Wm. A. Schomp, Clerk Somerset County, for list of corporations for 1889 furnished.....	1 25
		A. C. B. Havens, for lists of corporations for 1889 furnished	3 00

February	24.	To John L. Crowell, Clerk Union county, for lists of corporations for 1889 furnished.....	\$10 00
		H. C. Loudenslager, Clerk Gloucester county, for lists of corporations for 1889 furnished.....	2 60
		R. H. Moore, Clerk Mercer county, for lists of corporations for 1889 furnished.....	3 00
		Jonathan Hand, Clerk Cape May county, for lists of corporations for 1889 furnished.....	2 00
		Samuel Taylor, Clerk Bergen county, for lists of corporations for 1889 furnished.....	7 20
	28.	A. G. Cattell, for one month's salary as Assessor, to February 28, 1890.....	208 33
		A. M. Reynolds, for one month's salary as Assessor, to February 28, 1890.....	208 33
		F. H. Wismer, for one month's salary as Assessor, to February 28, 1890.....	208 33
		Bird W. Spencer, for one month's salary as Assessor, to February 28, 1890.....	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to February 28, 1890.....	150 00
		Irvine E. Maguire, for one month's services in office of State Board, to February 28, 1890.....	125 00
March	5.	John R. Riker, for clerical services rendered in month of January, 1890.....	10 00
	10.	William M. Smith, Clerk Passaic county, for lists of corporations for 1889 furnished.....	10 00
		Charles T. Parker, Clerk Burlington county, for lists of corporations for 1889 furnished.....	7 50
		Adams Express Company, for express charges.....	2 20
		United States Express Company, for express charges, Earle & Harrison, for surveys, estimates of value and maps of United Railroad of New Jersey, by order of State Board.....	3,410 67
	12.	Dennis McLaughlin, Clerk Hudson county, for lists of corporations for 1889 furnished.....	25 00
	26.	Pullman Palace Car Company, for expenses and car services on inspection of railroads in State of New Jersey during 1889.....	488 33
	31.	A. G. Cattell, for one month's salary as Assessor, to March 31, 1890.....	208 33
		A. M. Reynolds, for one month's salary as Assessor, to March 31, 1890.....	208 33
		F. H. Wismer, for one month's salary as Assessor, to March 31, 1890.....	208 33
		Bird W. Spencer, for one month's salary as Assessor, to March 31, 1890.....	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to March 31, 1890.....	150 00
		Irvine E. Maguire, for one month's salary in office of State Board, to March 31, 1890.....	125 00
April	2.	Naar, Day & Naar, for blanks, stationery, &c., furnished.....	378 69
	9.	Trenton Post Office, for postage stamps furnished...	97 00
	10.	H. C. Tucker, for ribbons furnished.....	6 10
	14.	B. F. Lee, Clerk Supreme Court, for Clerk's fees for papers furnished, February term, 1889.....	3 14
	25.	James H. Patterson, Clerk Monmouth county, for lists of corporations for 1888 furnished.....	5 00
	28.	A. G. Cattell, for one month's salary as Assessor, to April 30, 1890.....	208 33

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April	28.	To A. M. Reynolds, for one month's salary as Assessor, to April 30, 1890.....	\$208 33
		F. H. Wismer, for one month's salary as Assessor, to April 30, 1890	208 33
		Bird W. Spencer, for one month's salary as Assessor, to April 30, 1890.....	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to April 30, 1890	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to April 30, 1890.....	125 00
May	8.	United States Express Company, for express charges, and casing railroad maps, and stationery, &c., furnished	12 20
	12.	Naar, Day & Naar, for voucher cases and printing furnished	71 00
	15.	Adams Express Company, for express charges.....	200 50
		Railroad Gazette, for two years' subscription, to January 1, 1890.....	6 18
		United States Express Company, for express charges	8 40
	19.	D. J. Bechtel, for paper and envelopes furnished and stamped	17 20
		Somerset Messenger, for blanks, &c., furnished	46 80
		James H. Patterson, Clerk Monmouth County, for list of corporations furnished	17 00
		A. M. Reynolds, for one month's salary as Assessor, to May 31, 1890.....	8 00
	20.	A. G. Cattell, for one month's salary as Assessor, to May 31, 1890.....	208 33
	29.	Bird W. Spencer, for one month's salary as Assessor, to May 31, 1890.....	208 33
		F. H. Wismer, for one month's salary as Assessor, to May 31, 1890.....	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to May 31, 1890.....	208 33
		Irvine E. Maguire, for one month's service in office of State Board, to May 31, 1890.....	150 00
		E. P. Wait, for one month's service in office of State Board, to May 31, 1890	125 00
June	3.	John T. Van Cleef, for disbursements made as Secretary, to June 2, 1890.....	75 00
	13.	Adams Express Company, for express charges.....	53 90
		United States Express Company, for express charges	5 27
	17.	Railway Purchasing Agent Company, for one copy of official railway list furnished.....	35 65
	30.	A. G. Cattell, for one month's salary as Assessor, to June 30, 1890.....	2 00
		A. M. Reynolds, for one month's salary as Assessor, to June 30, 1890.....	208 33
		F. H. Wismer, for one month's salary as Assessor, to June 30, 1890	208 33
		Bird W. Spencer, for one month's salary as Assessor, to June 30, 1890	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to June 30, 1890.....	208 33
		Irvine E. Maguire, for one month's service in office of State Board, to June 30, 1890.....	150 00
		E. P. Wait, for one month's service in office of State Board, to June 30, 1890.....	125 00
			75 00

June	30	To Stoll Blank Book and Stationery Company, for repairs to typewriter and supplies furnished.....	\$4 85
		Naar, Day & Naar, for one year's subscription to Daily True American, to March 16, 1890.....	5 00
		T. F. Fitzgerald, for Trenton and Mercer County Directory for 1890.....	3 00
		D. J. Bechtel, for two reams of paper printed and ruled	31 00
		Patrick Convery, Clerk Middlesex County, for copy of corporations furnished.....	1 50
July	8.	William H. Mase, for examination, &c., of railroad property in Randolph Township, Morris County, Naar, Day & Naar, for blanks and stationery furnished.....	46 50
		MacCrellish & Quigley, for binding reports and furnishing clasp boxes.....	83 75
	11.	United States Express Company, for express charges	45 00
		Adams Express Company, for express charges.....	6 25
		Trenton Post Office, for stamped envelopes furnished	7 07
		Trenton District Telegraph and Electric Company, for rent of box and messenger service	43 60
	18.	John L. Murphy Publishing Company, for stationery furnished.....	2 60
			148 60
	29.	F. H. Wismer, for one month's salary as Assessor, to July 31, 1890	208 33
		A. M. Reynolds, for one month's salary as Assessor, to July 31, 1890	208 33
	31.	A. G. Cattell, for one month's salary as Assessor, to July 31, 1890.....	208 33
		Bird W. Spencer, for one month's salary as Assessor, to July 31, 1890	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to July 31, 1890.....	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to July 31, 1890.....	125 00
		E. P. Wait, for one month's service in office of State Board, to July 31, 1890.....	75 00
		John L. Murphy Publishing Company, for blanks and stationery furnished	49 35
August	19.	Honeyman & Company, for four copies of annotated laws of 1890 furnished.....	4 00
		A. M. Reynolds, for one month's salary as Assessor, to August 31, 1890.....	208 33
	29.	A. G. Cattell, for one month's salary as Assessor, to August 31, 1890	208 33
		F. H. Wismer, for one month's salary as Assessor, to August 31, 1890	208 33
		Bird W. Spencer, for one month's salary as Assessor, to August 31, 1890	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to August 31, 1890.....	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to August 31, 1890.....	125 00
		E. P. Wait, for one month's service in office of State Board, to August 31, 1890.....	75 00
	September 2.	Adams Express Company, for express charges.....	2 67
		United States Express Company, for express charges	12 15

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September	2.	To H. V. & H. W. Poor, for three copies of Railroad Manual and one copy of Directory of Railway Officials for 1890.....	\$20 00
		Trenton Post Office, for postage stamps furnished...	120 00
	5.	United States Express Company, for express charges,	3 75
	17.	Adams Express Company, for express charges.....	1 10
	26.	John T Van Cleef, for one month's salary as Secretary of State Board of Assessors, to September 30, 1890.....	150 00
	30.	A. G. Cattell, for one month's salary as Assessor, to September 30, 1890.....	208 33
		A. M. Reynolds, for one month's salary as Assessor, to September 30, 1890	208 33
		Bird W. Spencer, for one month's salary as Assessor, to September 30, 1890.....	208 33
		F. H. Wismer, for one month's salary as Assessor, to September 30, 1890.....	208 33
		Irvine E. Maguire, for one month's service in office of State Board, to September 30, 1890.....	125 00
		E. P. Wait, for one month's service in office of State Board, to September 30, 1890.....	75 00
October	10.	Adams Express Company, for express charges.....	1 55
	20.	H. C. Tucker, for rubber stamps and postage	1 52
	21.	Trenton District Telegraph and Electric Company, for rent of box, &c., for quarter ending September 30, 1890	1 90
		United States Express Company, for express charges.....	5 25
	23.	John T Van Cleef, Secretary, for amount expended for extra clerical service, to October 21, 1890.....	133 00
	29.	W. L. Anderson, for engineering services on account of assessment of 1890, to October 28, 1890.....	275 00
		A. G. Cattell, for one month's salary as Assessor, to October 31, 1890.....	208 37
		R. M. Sooy, for three and one half days' work making assessment of railroads included within limit of Pleasantville	10 50
		William F. Rohrer, for one and one-half days' work measuring West Jersey and Vineland railroad	4 50
		John C. Dalrymple, for one day's work measuring, fixing valuation, &c., of railroad property, Bethlehem	3 00
		Joseph Stevenson, for one day's work assessing railroad property in Boonton.....	3 00
	30.	A. M. Reynolds, for one month's salary as Assessor, to October 31, 1890.....	208 37
		Bird W. Spencer, for one month's salary as Assessor, to October 31, 1890.....	208 37
		F. H. Wismer, for one month's salary as Assessor, to October 31, 1890.....	208 37
		John T. Van Cleef, for one month's salary as Secretary of State Board, to October 31, 1890.....	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to October 31, 1890.....	125 00
		E. P. Wait, for one month's service in office of State Board, to October 31, 1890	75 00
	31.	William Sherrer, for one day's work measuring, &c., railroad property in Greenwich township.. ..	3 00
			<hr/> \$22,023 37

STATEMENT 20.

CLERICAL SERVICE.

1889.			
November	7.	To Knight & Gnichtel, for services as stenographers, &c., in Executive Department, to October 29, 1889....	\$105 00
	8.	Joseph S. Hulme, for account of services in Treasurer's office.....	50 00
		E. D. Fox, for account of services in Executive Department.....	50 00
	13.	H. P. Moorhead, for account of services in Library..	25 00
	27.	F. S. McNeely, for one month's services in Comptroller's office, to November 30, 1889.....	175 00
		John C. Belden, for one month's services in Comptroller's office, to November 30, 1889.....	150 00
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to November 30, 1889.....	75 00
		A. H. Hays, for one month's service in Treasurer's office, to November 30, 1889	133 33
		G. W. A. Wright, for one month's service in Treasurer's office, to November 30, 1889.....	83 33
		Joseph S. Hulme, for balance for services in Treasurer's office, to November 30, 1889.....	91 66
		E. D. Fox, for balance for services in Executive Department, to November 30, 1889.....	75 00
		Charles H. Simmerman, for one month's services in Bureau of Statistics, to November 30, 1889.....	100 00
		Charles S. Knisell, for one month's services as Secretary to Sinking Fund Commissioners, to November 30, 1889.....	116 67
		John D. Faussett, for one month's services in Library, to November 30, 1889.....	100 00
		H. P. Moorhead, for balance for services in Library, to November 30, 1889.....	25 00
		William Y. Johnson, for one month's services in Attorney-General's office, to November 30, 1889..	125 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical services, to November 30, 1889.....	333 33
December	11.	Joseph S. Hulme, for account of services in Treasurer's office.....	50 00
	24.	F. S. McNeely, for one month's services in Comptroller's office, to December 31, 1889.....	175 00
		John C. Belden, for one month's services in Comptroller's office, to December 31, 1889.....	150 00
		Charles B. Cogill, Jr., for one month's services in Comptroller's office, to December 31, 1889.....	75 00
		A. H. Hays, for one month's services in Treasurer's office, to December 31, 1889.....	133 33
		G. W. A. Wright, for one month's services in Treasurer's office, to December 31, 1889.....	83 33
		Joseph S. Hulme, for balance for services in Treasurer's office, to December 31, 1889.....	91 66
		E. D. Fox, for one month's services in Executive Department, to December 31, 1889.....	125 00
		Charles H. Simmerman, for one month's services as Secretary of Bureau of Statistics, to December 31, 1889.....	100 00

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December	24.	To John D. Faussett, for one month's services in Library, to December 31, 1889	\$100 00
		H. P. Moorhead, for one month's services in Library, to December 31, 1889.....	50 00
		William Y. Johnson, for one month's service in Attorney-General's office, to December 31, 1889...	125 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to December 31, 1889,	333 33
		Charles S. Knisell, for one month's service as Secretary Sinking Fund, to December 31, 1889.....	116 67
1890			
January	14.	Charles B. Cogill, Jr., for account of services in Comptroller's office.....	40 00
	17.	H. P. Moorhead, for account of services in Library..	25 00
	23.	Knight & Gnichtel, for services as stenographers in Executive Department, to January 17, 1890.....	105 00
	29.	E. D. Fox, for additional compensation for services in Executive Department during term of Governor Green	300 00
	31.	F. S. McNeely, for one month's service in Comptroller's office, to January 31, 1890.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to January 31, 1890.....	150 00
		Charles B. Cogill, Jr., for balance for service in Comptroller's office, to January 31, 1890.....	35 00
		Joseph S. Hulme, for one month's service in Treasurer's office, to January 31, 1890.....	141 66
		A. H. Hays, for one month's service in Treasurer's office, to January 31, 1890.....	133 33
		G. W. A. Wright, for one month's service in Treasurer's office, to January 31, 1890.....	83 33
		Charles S. Knisell, for one month's service as Secretary to Commissioners of Sinking Fund, to January 31, 1890.....	116 67
		Charles H. Simmerman, for one month's service in Bureau of Statistics, to January 31, 1890.....	100 00
		John D. Faussett, for one month's service in Library, to January 31, 1890.....	100 00
		H. P. Moorhead, for balance for service in Library, to January 31, 1890.....	25 00
		William Y. Johnson, for one month's service in Attorney-General's office, to January 31, 1890....	125 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to January 31, 1890,	333 33
February	5.	Edward D. Fox, for one month's service in Executive Department, to January 31, 1890.....	125 00
	28.	F. S. McNeely, for one month's service in Comptroller's office, to February 28, 1890	175 00
		John C. Belden, for one month's service in Comptroller's office, to February 28, 1890.....	150 00
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to February 28, 1890.....	75 00
		Joseph S. Hulme, for one month's service in Treasurer's office, to February 28, 1890.....	141 66
		A. H. Hays, for one month's service in Treasurer's office, to February 28, 1890.....	133 33
		G. W. A. Wright, for one month's service in Treasurer's office, to February 28, 1890.....	83 33
		Charles H. Simmerman, for one month's service in Bureau of Statistics, to February 28, 1890.....	100 00

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February	28.	To E. D. Fox, for one month's service in Executive Department, to February 28, 1890.....	\$125 00
		John D. Faussett, for one month's service in Library, to February 23, 1890.....	100 00
		H. P. Moorhead, for one month's service in Library, to February 28, 1890.....	50 00
		Charles S. Knisell, for one month's service as Secretary to Commissioners of Sinking Fund, to February 28, 1890.....	116 67
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to February 28, 1890.....	333 33
March	5.	William Y. Johnson, for one month's service in Attorney General's office, to February 28, 1890....	125 00
	12.	John J. Cleary, for services in Executive Department, reporting annual meeting of State Agricultural Society.....	25 00
	31.	F. S. McNeely, for one month's service in Comptroller's office, to March 31, 1890.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to March 31, 1890.....	150 00
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to March 31, 1890.....	75 00
		Joseph S. Hulme, for one month's service in Treasurer's office, to March 31, 1890.....	141 66
		A. H. Hays, for one month's service in Treasurer's office, to March 31, 1890.....	133 33
		G. W. A. Wright, for one month's service in Treasurer's office, to March 31, 1890.....	83 33
		Charles S. Knisell, for one month's service as Secretary to Commissioners of Sinking Fund, to March 31, 1890.....	116 67
		Edward D. Fox, for one month's service in Executive Department, to March 31, 1890.....	125 00
		Charles H. Simmerman, for one month's service in Bureau of Statistics, to March 31, 1890.....	100 00
		John D. Faussett, for one month's service in Library, to March 31, 1890.....	100 00
		H. P. Moorhead, for one month's service in Library, to March 31, 1890.....	50 00
		William Y. Johnson, for one month's service in Attorney General's office, to March 31, 1890.....	125 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to March 31, 1890.....	333 33
April	30.	F. S. McNeely, for one month's service in Comptroller's office, to April 30, 1890.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to April 30, 1890.....	150 00
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to April 30, 1890.....	75 00
		Joseph S. Hulme, for one month's service in Treasurer's office, to April 30, 1890.....	141 66
		A. H. Hays, for one month's service in Treasurer's office, to April 30, 1890.....	133 33
		G. W. A. Wright, for one month's service in Treasurer's office, to April 30, 1890.....	83 33
		E. D. Fox, for one month's service in Executive Department, to April 30, 1890.....	125 00
		Chas. H. Simmerman, for one month's service in Bureau of Statistics, to April 30, 1890.....	100 00

STATE TREASURER'S REPORT.

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April	30.	To John D. Faussett, for one month's service in Library, to April 30, 1890.....	\$100 00
		H. P. Moorhead, for one month's service in Library, to April 30, 1890.....	50 00
		Chas. S. Knisell, for one month's service as Secretary to Commissioners of Sinking Fund, to April 30, 1890.....	116 67
		Wm. Y. Johnson, for one month's service in Attorney General's office, to April 30, 1890.....	125 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to April 30, 1890..	333 33
May	29.	F. S. McNeely, for one month's service in Comptroller's office, to May 31, 1890.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to May 31, 1890.....	150 00
		Chas. B. Cogill, Jr., for one month's service in Comptroller's office, to May 31, 1890.....	75 00
		Jos. S. Hulme, for one month's service in Treasurer's office, to May 31, 1890.....	141 66
		A. H. Hays, for one month's service in Treasurer's office, to May 31, 1890.....	133 33
		G. W. A. Wright, for one month's service in Treasurer's office, to May 31, 1890.....	83 33
		Chas. H. Simmerman, for one month's service in Bureau of Statistics, to May 31, 1890.....	100 00
		E. D. Fox, for one month's service in Executive Department, to May 31, 1890.....	125 00
		Chas. S. Knisell, for one month's service as Secretary to Commissioners of Sinking Fund, to May 31, 1890.....	116 67
		Wm. Y. Johnson, for one month's service in Attorney General's office, to May 31, 1890.....	125 00
		John D. Faussett, for one month's service in Library, to May 31, 1890.....	100 00
		H. P. Moorhead, for one month's service in Library, to May 31, 1890.....	50 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to May 31, 1890...	333 33
June	13.	Chas. B. Cogill, Jr., for account of service in Comptroller's office.....	35 00
	18.	Knight & Gnichtel, for services as typewriters and stenographers for Executive Department.....	298 50
	30.	F. S. McNeely, for one month's service in Comptroller's office, to June 30, 1890.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to June 30, 1890.....	150 00
		Chas. B. Cogill, Jr., for balance for service in Comptroller's office, to June 30, 1890.....	40 00
		Jos. S. Hulme, for one month's service in Treasurer's office, to June 30, 1890.....	141 66
		A. H. Hays, for one month's service in Treasurer's office, to June 30, 1890.....	133 33
		G. W. A. Wright, for one month's service in Treasurer's office, to June 30, 1890.....	83 33
		Chas. H. Simmerman, for one month's service in Bureau of Statistics, to June 30, 1890.....	100 00
		E. D. Fox, for one month's service in Executive Department, to June 30, 1890.....	125 00
		Chas. S. Knisell, for one month's service as Secretary to Commissioners of Sinking Fund, to June 30, 1890.....	116 67

June	30.	To Wm. Y. Johnson, for one month's service in Attorney-General's office, to June 30, 1890.....	\$125 00
		John D. Faussett, for one month's service in Library, to June 30, 1890	100 00
		H. P. Moorhead, for one month's service in Library, to June 30, 1890	50 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to June 30, 1890...	333 33
July	15.	E. D. Fox, for account of services in Executive Department	50 00
		H. P. Moorhead, for account of services in Library, F. S. McNeely, for one month's services in Comptroller's office, to July 31, 1890.....	25 00
	31.	John C. Belden, for one month's services in Comptroller's office, to July 31, 1890.....	175 00
		Chas. B. Cogill, Jr., for one month's services in Comptroller's office, to July 31, 1890.....	150 00
		Chas. B. Cogill, Jr., for one month's services in Comptroller's office, to July 31, 1890.....	75 00
		Jos. S. Hulme, for one month's services in Treasurer's office to July 31, 1890.....	141 66
		A. H. Hays, for one month's services in Treasurer's office, to July 31, 1890.....	133 33
		G. W. A. Wright, for one month's services in Treasurer's office, to July 31, 1890.....	83 33
		E. D. Fox, for balance for services in Executive Department, to July 31, 1890.....	75 00
		Charles H. Simmerman, for one month's services as Secretary Bureau of Statistics, to July 31, 1890...	100 00
		William Y. Johnson, for one month's services in Attorney-General's office, to July 31, 1890	125 00
		H. P. Moorhead, for balance for service in Library, to July 31, 1890.....	25 00
		John D. Faussett, for one month's service in Library, to July 31, 1890.....	100 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to July 31, 1890....	333 33
August	12.	Charles S. Knisell, for one month's service as Secretary to Commissioners of Sinking Fund, to July 31, 1890.....	116 66
	19.	Joseph S. Hulme, for account of service in Treasurer's office.....	50 00
	29.	F. S. McNeely, for one month's services in Comptroller's office, to August 31, 1890	175 00
		John C. Belden, for one month's services in Comptroller's office, to August 31, 1890	150 00
		Charles B. Cogill, Jr., for one month's services in Comptroller's office, to August 31, 1890.....	75 00
		Joseph S. Hulme, for balance for service in Treasurer's office, to August 31, 1890.....	91 66
		A. H. Hays, for one month's service in Treasurer's office, to August 31, 1890.....	133 33
		G. W. A. Wright, for one month's service in Treasurer's office, to August 31, 1890	83 33
		E. D. Fox, for one month's service in Executive Department, to August 31, 1890.....	125 00
		John D. Faussett, for one month's service in Library, to August 31, 1890	100 00
		H. P. Moorhead, for one month's service in Library, to August 31, 1890	50 00
		Charles H. Simmerman, for one month's service as Secretary Bureau of Statistics, to August 31, 1890.....	100 00

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August	29.	To Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to August 31, 1890..	\$333 33
September	2.	William Y. Johnson, for one month's service in Attorney-General's office, to August 31, 1890.....	125 00
	5.	Charles S. Knisell, for one month's service as Secretary to Commissioners of Sinking Fund, to August 31, 1890	116 66
	15.	H. P. Moorhead, for account of service in State Library.....	25 00
	30.	F. S. McNeely, for one month's service in Comptroller's office, to September 30, 1890.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to September 30, 1890.	150 00
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to September 30, 1890.....	75 00
		Joseph S. Hulme, for one month's service in Treasurer's office, to September 30, 1890.	141 66
		A. H. Hays, for one month's service in Treasurer's office, to September 30, 1890.....	133 33
		G. W. A. Wright, for one month's service in Treasurer's office, to September 30, 1890.	83 33
		E. D. Fox, for one month's service in Executive Department to September 30, 1890.....	125 00
		Charles H. Simmerman, for one month's service as Secretary Bureau of Statistics, to September 30, 1890.....	100 00
		John D. Faussett, for one month's service in Library, to September 30, 1890.....	100 00
		H. P. Moorhead, for balance for service in Library, to September 30, 1890	25 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to September 30, 1890.....	333 33
		Charles S. Knisell, for one month's service as Secretary to Commissioners of Sinking Fund, to September 30, 1890.....	116 66
		William Y. Johnson, for one month's service in Attorney-General's office, to September 30, 1890..	125 00
October	10.	Knight & Gnichtel, for stenographic services in Executive Department, to September 30, 1890.....	150 00
	13.	Joseph S. Hulme, for account of services in Treasurer's office.....	50 00
	14.	A. H. Hays, for account of services in Treasurer's office.	50 00
	21.	E. D. Fox, for account of services in Executive Department	50 00
	30.	F. S. McNeely, for one month's services in Comptroller's office, to October 31, 1890.....	175 00
		John C. Belden, for one month's services in Comptroller's office, to October 31, 1890.....	150 00
		Chas. B. Cogill, Jr., for one month's services in Comptroller's office, to October 31, 1890.....	75 00
		Jos. S. Hulme, for balance for services in Treasurer's office to October 31, 1890.....	91 74
		A. H. Hays, for balance for services in Treasurer's office, to October 31, 1890.....	83 37
		G. W. A. Wright, for one month's services in Treasurer's office, to October 31, 1890.	83 37
		Chas. S. Knisell, for one month's services as Secretary to Commissioners of Sinking Fund, to October 31, 1890.....	116 66

October	30.	To Chas. H. Simmerman, for one month's services as Secretary Bureau of Statistics, to October 31, 1890	\$100 00
		E. D. Fox, for balance for services in Executive Department, to October 31, 1890.....	75 00
		Wm. Y. Johnson, for one month's services in Attorney-General's office, to October 31, 1890	125 00
		John D. Faussett, for one month's services in Library, to October 31, 1890.....	100 00
		H. P. Moorhead, for one month's services in Library, to October 31, 1890.....	50 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical services, to October 31, 1890,	333 37
			<hr/> \$21,483 50

STATEMENT 21.

INTEREST.

1889.			
December	16.	To First National Bank, Jersey City, for interest on loan of \$150,000, from December 14, 1889, to March 14, 1890, at 5 per cent.	\$1,875 00
		First National Bank, Jersey City, for interest on loan of \$150,000, from December 15, 1889, to March 15, 1890, at 4 per cent.....	1,500 00
	30.	First National Bank, Jersey City, for interest on loan of \$100,000, from December 30, 1889, to March 30, 1890, at 5 per cent.....	1,250 00
1890.			
March	18.	First National Bank, Jersey City, for interest on loan of \$150,000, from March 15, 1890, to June 15, 1890, at 4 per cent.....	1,500 00
		First National Bank, Jersey City, for interest on loan of \$150,000, from March 14, 1890, to June 14, 1890, at 4 per cent.	1,500 00
June	12.	First National Bank, Jersey City, for interest on loan of \$100,000, from March 30, 1890, to June 30, 1890, at 4 per cent.	1,000 00
	14.	First National Bank, Jersey City, for interest on loan of \$150,000, from June 14, 1890, to December 14, 1890, at 4 per cent.....	3,000 00
		First National Bank, Jersey City, for interest on loan of \$150,000, from June 15, 1890, to September 15, 1890, at 4 per cent.....	1,500 00
	30.	First National Bank, Jersey City, for interest on loan of \$100,000, from June 30, 1890, to September 30, 1890, at 4 per cent	1,000 00
September	17.	First National Bank, Jersey City, for interest on loan of \$150,000, from September 15, 1890, to December 15, 1890, at 4 per cent.....	1,500 00
	30.	First National Bank, Jersey City, for interest on loan of \$100,000, from September 30, 1890, to December 30, 1890, at 4 per cent.....	1,000 00
			<hr/> \$16,625 00

STATEMENT 22.

GEOLOGICAL SURVEY.

1889.			
November 13.	To Wm. M. Force, Secretary, for account of appropriation for quarter ending December 31, 1889.....	\$500 00	
December 31.	Wm. M. Force, Secretary, for balance due for salaries and expenses, for quarter ending December 31, 1889.....	1,496 07	
1890.			
February 27.	Wm. M. Force, Secretary, for expenses in connection with publications of Geological Survey, for quarter ending December 31, 1889.....	1,600 72	
April 17.	Wm. M. Force, Secretary, for salaries and expenses, for quarter ending March 31, 1890.....	1,942 39	
30.	Wm. M. Force, Secretary, for expenses in connection with publications of Geological Survey, for quarter ending March 31, 1890.....	2,439 04	
June 30.	Wm. M. Force, Secretary, for salaries and expenses, for quarter ending June 30, 1890.....	1,583 34	
	Wm. M. Force, Secretary, for expenses in connection with publications of Geological Survey, for quarter ending June 30, 1890.....	1,645 44	
September 30.	Wm. M. Force, Secretary, for expenses in connection with publications of Geological Survey, for quarter ending September 30, 1890.....	1,279 93	
	Wm. M. Force, Secretary, for salaries and expenses, for quarter ending September 30, 1890.....	1,761 07	
		<hr/>	
			\$14,248 00

STATEMENT 23.

FISHERIES.

1889.			
November 7.	To F. M. Ward, for expenses as Fish Commissioner, from July 1, 1889, to October 27, 1889.....	\$76 47	
12.	Benj. F. Lee, for account of amount due B. B. Quicksell as Fish Warden of Atlantic county, for services and expenses.....	281 00	
21.	Thomas M. Warford, for services as Fish Warden of Hunterdon county, to October 22, 1889.....	87 00	
December 9.	Z. S. York, for services as Fish Warden of Cape May county, to April 30, 1890, and expenses to August 29, 1889.....	348 50	
10.	W. H. Vansickle, for expenses as Fish Warden of Sussex county, to October 21, 1889, and services to May 8, 1890.....	213 50	
17.	Wm. M. Hoffman, for services as Fish Warden of Hunterdon county, to April 30, 1890, and expenses to September 30, 1889.....	108 00	
	David Couse, for services as Fish Warden of Sussex county, to May 22, 1890, and expenses to September 13, 1889.....	118 50	
	Timothy T. Cook, for services as Fish Warden of Warren county, to May 8, 1890.....	100 00	

December	31.	To Joseph Helfrich, for services and expenses as Fish Warden of Ocean county, to July 6, 1889.....	\$82 85
		William Wright, for expenses as Fish Commissioner, from July 6, 1889, to December 20, 1889.....	78 85
1890.			
January	28.	Chas. A. Shimer, for services as Fish Warden of Passaic county, to May 8, 1890, and expenses to January 20, 1890.....	68 39
	29.	George Ricardo, for services as Fish Warden of Bergen county, to July 22, 1889.....	50 00
		A. B. Newell, for expenses as Fish Commissioner, to January 1, 1890.....	112 00
		F. M. Ward, for expenses as Fish Commissioner, to January 28, 1890.....	40 50
February	11.	Levi French, for account of services and expenses as Fish Warden of Burlington county.....	150 00
	14.	Reoloff Van Dike, for services and expenses as Fish Warden of Mercer county, to November 26, 1889,	164 75
March	25.	John C. Kitchen, for services and expenses as Fish Warden of Warren county, to November 1, 1889,	65 55
April	21.	John W. Borden, for services as Fish Warden of Monmouth county, for year ending March 15, 1890.....	49 98
	30.	F. M. Ward, for expenses as Fish Commissioner, to April 29, 1890.....	143 00
May	8.	A. B. Newell, for expenses as Fish Commissioner, to April 1, 1890.....	76 00
July	1.	F. M. Ward, for expenses as Fish Commissioner, to July 1, 1890.....	90 99
	2.	F. M. Ward, Commissioner, for account of appropriation of June 3, 1890.....	1,000 00
	11.	A. B. Newell, for expenses as Fish Commissioner, to July 1, 1890.....	225 00
	15.	Henry Fahrenbach, Jr., for account of services as Fish Warden of Mercer county, to January 2, 1890, and expenses to July 1, 1890.	365 00
		Paul Jaquett, for account of services as Fish Warden of Salem county, to May 20, 1891, and expenses to July 1, 1890.....	680 00
	22.	Charles B. Platt, for services as Fish Warden of Gloucester county, to May 20, 1891, and expenses to July 3, 1890.....	970 00
	23.	William Lawrence, for services as Fish Warden of Salem county, to May 17, 1891, and expenses to July 6, 1890.....	726 00
		Jas. M. Elkinton, for services and expenses as Fish Warden of Cumberland county, to June 29, 1890,	191 75
August	5.	R. B. Reading, for account of appropriation of 1890,	500 00
	15.	John McCormick, for services and expenses as Fish Warden of Camden county for 1890.....	964 00
		Patrick M. Gallagher, for services and expenses as Fish Warden of Camden county for 1890.....	910 00
	19.	Chas. H. Vansciver, for services as Fish Warden of Burlington county, to May 13, 1891, and expenses to July 9, 1890.....	949 00
		Wm. L. Force, for services and expenses as Fish Warden of Union county, from July, 1889, to July, 1890.....	69 00
	26.	C. W. Castner, for services and expenses as Fish Warden of Middlesex county, from May 27, 1889, to May 27, 1890.....	83 30

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August	29.	To F. M. Ward, Commissioner, for balance of appropriation of 1890.....	\$1,000 00
September	5.	Joseph Helfrich, for services and expenses as Fish Warden of Ocean county, to July 6, 1890.....	68 00
October	28.	R. Van Dike, for services and expenses as Fish Warden of Mercer county, to August 26, 1890.....	422 33
	29.	Z. S. York, for services as Fish Warden of Cape May county, to April 30, 1891, and expenses to September 16, 1890.....	292 50
			<hr/>
			\$11,921 71

STATEMENT 24.

DAIRY PROTECTION.

1889.			
December	10.	To William K. Newton, D. C., for expenses for quarter ending December 31, 1889, under Milk act.....	\$917 13
1890.			
January	17.	William K. Newton, D. C., for expenses for quarter ending January 3, 1890, under Oleomargarine act.....	1,692 12
		William K. Newton, D. C., for three months' salary as Dairy Commissioner, to January 3, 1890.....	500 00
March	12.	William K. Newton, D. C., for expenses for quarter ending March 3, 1890, under Milk act.....	599 86
April	14.	William K. Newton, D. C., for expenses for quarter ending April 3, 1890, under Oleomargarine act...	1,894 11
		William K. Newton, D. C., for three months' salary as Dairy Commissioner, to April 3, 1890.....	500 00
May	19.	William K. Newton, D. C. for one month's salary as Dairy Commissioner, to May 3, 1890.....	166 66
		William K. Newton, D. C., for expenses to May 3, 1890, under Oleomargarine act.....	34 56
June	3.	George W. McGuire, D. C., for expenses to June 3, 1890, under Milk act.....	633 30
July	3.	George W. McGuire, for two months' salary as Dairy Commissioner, to July 6, 1890.....	333 33
		George W. McGuire, D. C., for expenses to July 3, 1890, under Oleomargarine act.....	1,082 94
September	2.	George W. McGuire, D. C., for expenses to September 1, 1890, under Milk act.....	811 03
October	6.	George W. McGuire, D. C., for expenses to October 3, 1890, under Oleomargarine act.....	1,516 69
		George W. McGuire, for three months' salary as Dairy Commissioner, to October 6, 1890.....	500 00
			<hr/>
			\$11,181 73

STATEMENT 25.

LABOR INSPECTION.

1889.			
November	7.	To J. S. Weinthal, for one month's salary as Deputy Inspector, to October 31, 1889.....	\$83 33
	13.	L. T. Fell, for expenses of Inspector and Deputies, to October 31, 1890.....	176 94
	27.	John De Arcy, for one month's salary as Deputy Inspector, to November 30, 1889.....	83 33

December	2.	To Patrick Callan, for one month's salary as Deputy Inspector, to November 30, 1889.....	\$83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to November 30, 1889	83 33
		E. R. White, for one month's salary as Deputy Inspector, to November 30, 1889.....	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to November 30, 1889.....	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to November 30, 1889.....	83 33
		L. T. Fell, for one month's salary as Inspector, to November 30, 1889.....	208 33
	17.	L. T. Fell, for expenses of Inspector and Deputies, to November 30, 1889.....	214 53
	31.	L. T. Fell, for one month's salary as Inspector, to December 31, 1889	208 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to December 31, 1889.....	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to December 31, 1889.....	83 33
		E. R. White, for one month's salary as Deputy Inspector, to December 31, 1889	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to December 31, 1889	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to December 31, 1889	83 33
		John De Arcy, for one month's salary as Deputy Inspector, to December 31, 1889.....	83 33
1890			
January	8.	F. W. Baldwin, for printing done for Inspector.....	188 50
	17.	L. T. Fell, for expenses of Inspector and Deputies, month of December, 1889	213 54
	31.	John De Arcy, for one month's salary as Deputy Inspector, to January 31, 1890	83 33
February	4.	L. T. Fell, for one month's salary as Inspector, to January 31, 1890.....	208 33
		Francis Sayre, for one month's salary as Deputy Inspector, to January 31, 1890	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to January 31, 1890	83 33
		E. R. White, for one month's salary as Deputy Inspector, to January 31, 1890.....	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to January 31, 1890.....	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to January 31, 1890.....	83 33
	11.	L. T. Fell, for expenses of Inspector and Deputies, month of January, 1890	147 69
	28.	John De Arcy, for one month's salary as Deputy Inspector, to February 28, 1890.....	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to February 28, 1890.....	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to February 28, 1890.....	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to February 28, 1890.....	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to February 28, 1890.....	83 33
		E. R. White, for one month's salary as Deputy Inspector, to February 28, 1890.....	83 33

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March	4.	To L. T. Fell, for one month's salary as Inspector, to February 28, 1890.	\$208 33
	10.	L. T. Fell, for expenses of Inspector and Deputies, to February 28, 1890.	210 08
	31.	L. T. Fell for one month's salary as Inspector, to March 31, 1890.	208 33
		E. R. White, for one month's salary as Deputy Inspector, to March 31, 1890.	83 33
		John De Arcy, for one month's salary as Deputy Inspector, to March 31, 1890.	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to March 31, 1890.	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to March 31, 1890.	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to March 31, 1890.	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to March 31, 1890.	83 33
April	14.	L. T. Fell, for expenses of Inspector and Deputies, to March 31, 1890.	194 29
	30.	John De Arcy, for one month's salary as Deputy Inspector, to April 30, 1890.	83 33
May	6.	Francis Sayre, for one month's salary as Deputy Inspector, to April 30, 1890.	83 33
		E. R. White, for one month's salary as Deputy Inspector, to April 30, 1890.	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to April 30, 1890.	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to April 30, 1890.	83 33
	7.	L. T. Fell, for one month's salary as Inspector, to April 30, 1890.	208 33
	12.	L. T. Fell, for expenses of Inspector and Deputies, to April 30, 1890.	198 02
		Patrick Callan, for one month's salary as Deputy Inspector, to April 30, 1890.	83 33
	29.	John De Arcy, for one month's salary as Deputy Inspector, to May 31, 1890.	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to May 31, 1890.	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to May 31, 1890.	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to May 31, 1890.	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to May 31, 1890.	83 33
June	2.	E. R. White, for one month's salary as Deputy Inspector, to May 31, 1890.	83 33
		L. T. Fell, for one month's salary as Inspector, to May 31, 1890.	208 33
	17.	L. T. Fell, for expenses of Inspector and Deputies, to May 31, 1890.	210 43
	30.	L. T. Fell, for one month's salary as Inspector, to June 30, 1890.	208 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to June 30, 1890.	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to June 30, 1890.	83 33
		E. R. White, for one month's salary as Deputy Inspector, to June 30, 1890.	83 33

June	30.	To Francis Sayre, for one month's salary as Deputy Inspector, to June 30, 1890.....	\$83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to June 30, 1890.....	83 33
		John De Arcy, for one month's salary as Deputy Inspector, to June 30, 1890.....	83 33
July	15.	L. T. Fell, for expenses of Inspector and Deputies, to June 30, 1890.....	207 38
	31.	John De Arcy, for one month's salary as Deputy Inspector, to July 31, 1890.....	83 33
August	5.	Patrick Callan, for one month's salary as Deputy Inspector, to July 31, 1890.....	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to July 31, 1890.....	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to July 31, 1890.....	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to July 31, 1890.....	83 33
		E. R. White, for one month's salary as Deputy Inspector, to July 31, 1890.....	83 33
		L. T. Fell, for one month's salary as Inspector, to July 31, 1890.....	208 33
	12.	L. T. Fell, for expenses of Inspector and Deputies, to July 31, 1890.....	199 00
	29.	John De Arcy, for one month's salary as Deputy Inspector, to August 31, 1890.....	83 33
September	2.	Thomas Cogan, for one month's salary as Deputy Inspector, to August 31, 1890.....	83 33
		E. R. White, for one month's salary as Deputy Inspector, to August 31, 1890.....	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to August 31, 1890.....	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to August 31, 1890.....	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to August 31, 1890.....	83 33
		L. T. Fell, for one month's salary as Inspector, to August 31, 1890.....	208 33
	15.	L. T. Fell, for expenses of Inspector and Deputies, to August 31, 1890.....	222 10
	30.	John De Arcy, for one month's salary as Deputy Inspector, to September 30, 1890.....	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to September 30, 1890.....	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to September 30, 1890.....	83 33
		E. R. White, for one month's salary as Deputy Inspector, to September 30, 1890.....	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to September 30, 1890.....	83 33
		L. T. Fell, for one month's salary as Inspector, to September 30, 1890.....	208 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to September 30, 1890.....	83 33
October	20.	L. T. Fell, for expenses of Inspector and Deputies, to September 30, 1890.....	215 35
	30.	John De Arcy, for one month's salary as Deputy Inspector, to October 31, 1890.....	83 37
		Patrick Callan, for one month's salary as Deputy Inspector, to October 31, 1890.....	83 37

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October	30.	To Thomas Cogan, for one month's salary as Deputy Inspector, to October 31, 1890.	\$83 37
		E. R. White, for one month's salary as Deputy Inspector to October 31, 1890.	83 37
		Francis Sayre, for one month's salary as Deputy Inspector, to October 31, 1890.	83 37
	31.	J. S. Weinthal, for one month's salary as Deputy Inspector, to October 31, 1890.	83 37
		L. T. Fell, for one month's salary as Inspector, to October 31, 1890.	208 37
			<hr/>
			\$11,181 48

STATEMENT 26.

AGRICULTURAL EXPERIMENT STATION.

1889.			
November	27.	To James Neilson, Treasurer, for salaries and expenses, for month of November, 1889.	\$962 62
1890.			
January	17.	James Neilson, Treasurer, for salaries and expenses, for month of December, 1889.	1,044 28
	31.	James Neilson, Treasurer, for salaries and expenses, for month of January, 1890.	1,003 65
February	28.	James Neilson, Treasurer, for salaries and expenses, for month of February, 1890.	625 67
March	31.	James Neilson, Treasurer, for salaries and expenses, for month of March, 1890.	966 82
April	30.	James Neilson, Treasurer, for salaries and expenses, for month of April, 1890.	714 07
June	6.	James Neilson, Treasurer, for salaries and expenses, for month of May, 1890.	802 64
July	1.	James Neilson, Treasurer, for salaries and expenses, for month of June, 1890.	948 79
	31.	James Neilson, Treasurer, for salaries and expenses, for month of July, 1890.	953 62
August	29.	James Neilson, Treasurer, for salaries and expenses, for month of August, 1890.	913 61
September	30.	James Neilson, Treasurer, for salaries and expenses, for month of September, 1890.	1,026 07
October	29.	James Neilson, Treasurer, for salaries and expenses, for month of October, 1890.	1,030 12
			<hr/>
			\$10,991 96

STATEMENT 27.

STATIONERY AND POSTAGE.

1889.			
November	7.	To Henry Gerber, for one box of carbon paper for Secretary of State, October 12, 1889.	\$3 00
	13.	Chas. H. Fox, for blanks, &c., for Secretary of State,	21 75
	18.	William Booth, for newspapers furnished State officers	38 72
		Chas. C. Chamberlain, for voucher cases for State Treasurer.	9 75
	21.	Trenton Post Office, for postage stamps for Comptroller's office.	40 00

November 26.	To Henry Gerber, for typewriter ribbon for Secretary of State	\$3 50
December 10.	John L. Murphy Publishing Company, for blanks, stationery, &c., furnished State officers.....	345 79
	Trenton Post Office, for postage stamps for Executive Department.....	140 00
17.	Newark Daily Advertiser, for one year's subscription for Comptroller, to February 24, 1890.....	8 00
24.	Trenton Post Office, for stamps for Secretary of State.....	20 00
1890.		
January 8.	Trenton Post Office, for box rent for the Comptroller and Attorney-General for 1890.....	18 00
	Trenton Post Office, for box rent for the Governor for 1890.....	12 00
	Trenton Post Office, for box rent for the Secretary of State for 1890.....	12 00
	John L. Murphy Publishing Company, for filing-boxes furnished Commissioners of Sinking Fund..	6 50
	Naar, Day & Naar, for blanks, stationery, &c, for Secretary of State.....	1,363 67
	Naar, Day & Naar, for stationery for Executive Department.....	3 25
	Naar, Day & Naar, for one year's subscription to True American for Executive Department and Comptroller's office.....	10 00
17.	Trenton Post Office, for stamps for Treasurer's office,	87 00
22.	Trenton Post Office, for postage stamps for Executive Department.....	30 00
23.	Trenton Post Office, for postage stamps for Secretary of State.....	80 00
	Thomas K. Johnston, for Business Atlas for Secretary of State	7 50
28.	Trenton Post Office, for box rent for the Treasurer for 1890.....	6 00
29.	Stoll Blank Book and Stationery Company, for typewriter, &c, for Secretary of State.....	106 60
February 4.	Trenton Post Office, for postage stamps for Attorney-General and Executive Department.....	132 29
	Chas. H. Fox, for stationery and blanks for Executive Department.....	265 50
11.	MacCrellish & Quigley, for blanks, &c., for Secretary of State.....	148 38
	Trenton Post Office, for Postal Guide for 1890 for Treasurer's office.....	1 50
12.	T. F. Fitzgerald, for two hundred and fifteen copies of Manual of Legislature of New Jersey for 1890—Secretary of State, 150; Executive Department, 35; Commissioners of Sinking Fund, 20; Attorney-General, 10.....	215 00
13.	D. J. Bechtel, for stamp and pad for Comptroller's office	1 00
18.	American Writing Machine Company, for one hundred black carbons for Executive Department.....	4 20
	D. J. Bechtel, for stamps for Executive Department.....	6 00
19.	Wm. H. Brearley, for carbon paper, bronze moulding, &c., for Comptroller's office.....	15 35
	Tower Manufacturing and Novelty Company, New York, for stationery furnished Executive Department.....	75 63

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February	25.	To Trenton Post Office, for postage stamps for Comptroller's office.....	\$40 00
		Trenton Post Office, for postage stamps for Secretary of State.....	55 00
	27.	Trenton Post Office, for postage stamps for Comptroller's office.....	30 00
March	4.	Wm. H. Brearley, for repairing typewriter and for typewriter supplies for Secretary of State.....	4 75
	10.	T. F. Fitzgerald, for sixty copies of Legislative Manual of New Jersey for 1890 for Comptroller and Treasurer	60 00
	13.	D. J. Bechtel, for stamps furnished Treasurer's office	2 00
	17.	Trenton Post Office, for postage stamps for Secretary of State	60 00
	19.	D. J. Bechtel, for stamp and pad for Executive Department.....	1 50
	26.	Trenton Post Office, for postage stamps for Executive Department.....	135 00
April	2.	Naar, Day & Naar, for stationery and blanks for Secretary of State, to March 31, 1890.....	565 81
	17.	Naar, Day & Naar, for printing Governor Green's message and for letter press for Executive Department.....	214 90
	28.	Chas. H. Fox, for blanks, stationery, &c., for Executive Department.....	161 50
May	6.	John L. Murphy Publishing Company, for pens for Executive Department.....	6 00
		D. J. Bechtel, for one self-inking stamp for Secretary of State.....	2 75
		John L. Murphy Publishing Company, for blanks, &c., for State officers.....	448 89
	8.	Trenton Post Office, for postage stamps for Secretary of State	40 00
	13.	Naar, Day & Naar, for printing and binding for Secretary of State.....	512 66
	20.	Trenton Post Office, for postage stamps for Comptroller's office	40 00
	21.	Trenton Post Office, for postage stamps for Executive Department.....	5 00
	23.	Trenton Post Office, for postage stamps for Secretary of State.....	100 00
	29.	H. C. Tucker, for numbering machine, &c., for Treasurer	33 25
June	12.	Trenton Post Office, for postage stamps for Attorney General.....	20 00
		Trenton Post Office, for postage stamps for Executive Department.....	140 00
	18.	H. C. Tucker, for stamps for Secretary of State.....	3 50
		T. F. Fitzgerald, for Trenton and Mercer County Directories for 1890, for State officers.....	21 00
	30.	D. J. Bechtel, for hand stamps for Secretary of State	38 50
July	1.	Trenton Post Office, for postage stamps for Secretary of State	80 00
		Trenton Post Office, for postage stamps for Comptroller	40 00
	11.	Frank H. Smith, for newspapers furnished State officers.....	23 00

July	11.	To MacCrellish & Quigley, for blanks for Comptroller and Treasurer.....	\$74 25
		Naar, Day & Naar, for blanks, stationery, &c., for Secretary of State.....	598 55
		Stoll Blank Book and Stationery Company, for difference in exchange of typewriter and for supplies for Secretary of State	96 00
		Stoll Blank Book and Stationery Company, for repairs to typewriter and for ribbon for Executive Department	6 05
	15.	Wm. Booth, for newspapers furnished State officers,	30 76
	18.	John L. Murphy Publishing Company, for stationery furnished State officers as per contract.....	768 35
		D. J. Bechtel, for self-inking stamps and pad for Treasurer.....	5 20
		MacCrellish & Quigley, for blanks for Secretary of State.....	698 00
		Wm. Booth, for newspapers for Comptroller's office, Newark Journal Company, for one year's subscription for Comptroller's office, to June 28, 1890.....	31 27
		Naar, Day & Naar, for one year's subscription for Treasurer's office to True American, to January, 1890	5 00
	31.	John L. Murphy Publishing Company, for blanks, stationery, &c., for State officers.....	5 00
		Chas. H. Fox, for blanks, stationery, &c, for Executive Department.....	146 00
		John L. Murphy Publishing Company, for blanks and stationery for Attorney General's office.....	178 40
		Naar, Day & Naar, for blanks and stationery for Executive Department.....	28 00
			11 10
August	5.	D. J. Bechtel, for office outfit and pallet for Executive Department.....	6 25
	19.	Honeyman & Company, for twenty-five copies annotated laws of 1890 for Secretary of State.....	25 00
	26.	Naar, Day & Naar, for blanks, stationery and printing for Secretary of State.....	400 80
		Trenton Post Office, for postage stamps for Secretary of State.....	175 00
September	2.	Trenton Post Office, for postage stamps for Comptroller's office.....	40 00
	5.	Trenton Post Office, for postage stamps for Executive Department.....	140 00
	9.	D. J. Bechtel, for rubber stamp, pad, &c., for Treasurer's office	10 70
	19.	Trenton Post Office, for postage stamps for Attorney-General's office	35 00
		Trenton Post Office, for postage stamps and wrappers for Secretary of State.....	122 00
		Trenton Post Office, for postal cards for Comptroller's office.....	1 00
	23.	Stoll Blank Book and Stationery Company, for difference in exchange of typewriter, &c., for Comptroller and Secretary of State.....	103 55
	26.	Trenton Post Office, for postage stamps for Secretary of State.....	100 00
		Trenton Post Office, for postage stamps for Secretary of State.....	70 00
	30.	Trenton Post Office, for postage stamps for Treasurer's office.....	85 00

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October	7.	To Naar, Day & Naar, for printing blanks, &c., for Secretary of State.....	\$182 75
	10.	Knight & Gnichtel, for carbon paper for Executive Department.....	4 00
	23.	H. C. Tucker, for dating-stamp and rack for Comptroller's office.....	7 00
	28.	William Booth, for newspapers furnished State officers.....	25 61
	29.	Charles H. Fox, for blanks and stationery for Executive Department.....	137 40
	30.	John L. Murphy Publishing Company, for blanks and stationery, &c., for Comptroller's office.....	136 65
		John L. Murphy Publishing Company, for extra leaves for insurance book for Secretary of State...	2 50
	31.	John L. Murphy Publishing Company, for blanks and stationery for Treasurer's office.....	14 50
			<hr/>
			\$10,629 53

STATEMENT 28.

AGRICULTURE.

1889.			
November	13.	To William M. Force, Recording Secretary, for account of appropriation of 1889 for State premiums for fair of 1889.....	\$2,500 00
	21.	D. D. Denise, Treasurer, for amount appropriated by Executive Committee of State Board of Agriculture to State Horticultural Society and to several County Boards of Agriculture.....	945 00
1890.			
January	31.	D. D. Denise, Treasurer, for expenses of members of Board, officers, committees, speakers, &c., to January 30, 1890.....	1,600 00
February	12.	Irving S. Upson, Treasurer, for expenses of Board of Visitors of Agricultural College, and for advertising, &c., to September 1, 1889.....	556 65
April	21.	William M. Force, Recording Secretary, for balance of appropriation of 1889 for State premiums for fair of 1889.....	500 00
June	12.	D. D. Denise, Treasurer, for services of Secretary and Clerk, and expenses of Board, to May 1, 1890,	1,549 77
July	11.	Irving S. Upson, Treasurer, for expenses of Board of Visitors to Agricultural College, &c.....	80 44
October	29.	D. D. Denise, for salaries and expenses of State Board of Agriculture, to October 31, 1890.....	946 90
			<hr/>
			\$8,678 76

STATEMENT 29.

NEW YORK BOUNDARY COMMISSION.

1889.			
December	2.	To R. C. Bacot, Chairman, for expenses of Commission, to December 1, 1889.....	\$353 35
		R. C. Bacot, Chairman, for expenses of Commission, to December 1, 1889.....	277 19

1890.				
January	8.	To R. C. Bacot, Chairman, for one-half of amount of contract with Ross & Sanford for erection of permanent monument in Raritan bay, marking turning point in boundary line	\$5,000 00	
		R. C. Bacot, Chairman, for one half of bill for services of Abel Martin in connection with determination of boundary line between New Jersey and New York.....	60 00	
February	24.	R. C. Bacot, Chairman, for expenses of Commission, to December 23, 1889	52 50	
April	16.	R. C. Bacot, Chairman, for expenses of Commission, to March 20, 1890.....	163 18	
August	12.	R. C. Bacot, Chairman, for expenses of Commission, to July 22, 1890.	1,711 72	
October	20.	R. C. Bacot, Civil Engineer, for professional services and expenses in examination, &c., of monuments on northeastern boundary line of State of New Jersey.....	376 52	
			<hr/>	\$7,994 46

STATEMENT 30.

INDUSTRIAL SCHOOL.

1890.				
January	17.	To Lewis Parker, Treasurer, for account of appropriation of 1889	\$2,000 00	
March	25.	Lewis Parker, Treasurer, for account of appropriation of 1889	600 00	
April	21.	Lewis Parker, Treasurer, for expenses of Trustees and Managers	154 27	
	28.	Lewis Parker, Treasurer, for amount for maintenance and repairs, for quarter ending June 30, 1890	2,375 00	
July	31.	Lewis Parker, Treasurer, for amount for maintenance and repairs, for quarter ending September 30, 1890.....	2,307 86	
			<hr/>	\$7,437 13

STATEMENT 31.

STATE PRISON REPAIRS.

1889.				
November	11.	To Miles M. O'Brien, Receiver, for shafts, &c.....	\$175 00	
		Morse, Williams & Company, for elevator.....	150 00	
		Dunn Hardware and Paint Company, for hardware, &c.....	113 28	
		Scully & Company, for sash.	117 50	
		Joseph S. Taylor, for lumber	89 22	
		J. B. Richardson & Son, for lime, cement, &c.....	22 44	
		R. Gray, Jr., for iron burners, &c	21 16	
		W. D. Hannigan, for sand	12 50	
		Wm. G. Carlisle, for mason work	8 63	
		American Saw Company, for machine work, &c.....	5 20	
		N. J. Wire Cloth Company, for cloth.....	6 52	
		Joseph Ashton & Son, for belt.....	2 86	
		James Cappell, for outside labor.....	54 25	
December	9.	Joseph S. Taylor, for lumber.....	133 75	

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December	9.	To James Cappell, for outside labor.....	\$52 50
		Wm. G. Carlisle, for repairing gas furnace.....	7 50
		Bramhall, Deane & Company, for brick, &c.....	11 25
		Jacob Kugler, for work on elevator.....	40 25
		Henry R. Fell, for cement and sand.....	6 50
		Jos. B. Richardson & Son, for lime, &c.....	12 00
		Morris, Tasker & Company, for pipe.....	58 80
		Dunn Hardware and Paint Company, for hardware, paint, &c.....	204 48
1890.			
January	23.	Jos. B. Richardson & Son, for lime, &c.....	24 50
		Phoenix Iron Company, for iron work, &c.....	36 72
		R. Gray, Jr., for pipe, &c.....	37 62
		Joseph S. Taylor, for lumber.....	201 35
		Green & Kennedy, for lumber.....	245 00
		John E. Thropp, for iron work.....	4 41
		Henry L. Butler, for cash paid James Cappell for outside work.....	56 00
		Dunn Hardware and Paint Company, for hard- ware, &c.....	80 41
February	12.	R. Gray, Jr., for steam fittings, &c.....	210 33
		A. & W. S. Carr & Company, for pipe, &c.....	17 00
		Scully & Company, for sash.....	22 50
		Wm. G. Carlisle, for mason work.....	15 00
		Joseph S. Taylor, for lumber, &c.....	228 19
		Dunn Hardware and Paint Company, for hard- ware, &c.....	89 06
		Jos. B. Richardson & Son, for cement and lime.....	4 50
		Consumers Oil Company, for oil.....	54 60
		Phoenix Iron Company, for iron work, &c.....	10 76
		Trenton Terra Cotta Company, for fire clay, &c.....	12 75
March	11.	Trenton Terra Cotta Company, for pipe clay, &c.....	9 66
		Joseph B. Richardson & Son, for cement, lime, &c.,	9 00
		Henry Wood's Sons, for bolts and iron.....	2 14
		Joseph Ashton & Son, for packing and gaskets.....	16 53
		G. W. Lanning, for belt furnished and repaired.....	17 19
		R. Gray, Jr., for locks.....	32 00
		Morris, Tasker & Company, for pipe, &c.....	35 47
		Phoenix Iron Company, for safety valves, &c.....	38 50
		Joseph S. Taylor, for lumber.....	41 88
		Dunn Hardware and Paint Company, for hard- ware, &c.....	59 35
		Tatham Brothers, for solder, lead, &c.....	134 43
April	8.	Dunn Hardware and Paint Company, for hard- ware, &c.....	61 53
		Morris, Tasker & Company, for pipe, &c.....	59 78
		Joseph S. Taylor, for lumber.....	39 00
		William G. Carlisle, for repairing gas furnaces.....	28 50
		J. B. Richardson & Son, for lime, &c.....	20 50
		Trenton Terra Cotta Company, for brick dust.....	3 00
		Henry Wood's Sons, for iron.....	2 91
May	13.	Henry Wood's Sons, for steel and iron.....	2 64
		Dunn Hardware and Paint Company, for hard- ware, &c.....	323 63
		Joseph S. Taylor, for lumber, &c.....	158 95
		Phoenix Iron Company, for bolts, &c.....	65 25
		George Bendy, for building new fence.....	57 60
		R. Gray, Jr., for pipe, &c.....	47 22
		W. D. Hannigan, for sand.....	8 50
		J. B. Richardson & Son, for sand, &c.....	6 75
		William G. Carlisle, for repairs at gas-house.....	5 75

June	10.	To Joseph S. Taylor, for lumber, &c.....	\$41 29
		F. S. Katzenbach & Company, for pipe, &c.....	37 17
		Trenton Terra Cotta Company, for fire clay, &c.....	12 00
		Joseph B. Richardson & Son, for lime and cement...	9 00
		Henry Wood's Sons, for steel.....	9 00
		Dunn Hardware and Paint Company, for hard-ware, &c.....	102 26
July	8.	Joseph S. Taylor, for lumber.....	78 49
		Thomas Craig, for pipe and labor	33 31
		Joseph B. Richardson & Son, for lime, &c.....	20 00
		Consumers Oil Company, for white lead.....	13 00
		Joseph Ashton & Son, for gaskets.....	3 20
		Phoenix Iron Company, for pipe	3 00
		Henry Wood's Sons, for iron.....	2 15
		Excelsior Board and Pipe Covering Company, for covering surface steam pipe	219 17
		Dunn Hardware and Paint Company, for hard-ware, &c.....	176 34
August	12.	Duncan Mackenzie, for bolts, nuts, &c	8 38
		Henry Wood's Sons, for iron.....	16 24
		Chas. B. Hardick, for water-rings.	3 75
		Kensington Engine Works (Limited), for brass castings.....	7 00
		E. F. Hooper, for ultramarine blue and putty.....	7 95
		Pennsylvania Railroad Company, for freight	15 00
		Asa Down, for charcoal	14 50
		Jos. S. Taylor, for lumber.....	17 66
		J. B. Richardson & Son, for lime, &c	22 00
		Walter P. Dunn, for iron pipe, &c.....	44 45
		Dunn Hardware and Paint Company, for hard-ware, &c.....	74 68
		Anness & Lyle Manufacturing Company, for fire brick	80 50
September	9.	Andrew J. Case, for pointing prison wall.....	698 75
		Holbrook Brothers, for glass.....	59 63
		W. W. Tupper & Company, for grates	53 78
		E. F. Hooper, for cylinder oil, &c.....	39 89
		Mercer Oil Company, for linseed oil.....	33 92
		Joseph S. Taylor, for lumber.....	22 23
		Jos. B. Richardson & Son, for cement and lime	21 00
		Home Rubber Company, for wheels covered with rubber.....	7 80
		Trenton Terra Cotta Company, for fire clay.....	6 00
		John Q. Maynard for stand-wheel.....	5 00
		Edward Lovett, for sealing scales.....	3 50
		Henry Wood's Sons, for iron.....	2 18
October	7.	H. & W. S. Carr Company, for closet plugs, &c.....	54 80
		Dunn Hardware and Paint Company, for hard-ware, &c	71 47
		Hawkyard & Jones, for repaving gutters, &c.....	248 62
		Wm. D. Lanning & Sons, for repairing hand-truck,	35 50
		Trenton Terra Cotta Company, for tile clay and sand	23 10
		D. Sanders' Sons, for cutters for die.....	11 25
		E. F. Hooper, for tools.....	2 75
		Novelty Electric Company, for trunion bell.....	1 20
		Henry Wood's Sons, for machine bolts, &c	1 54
		Joseph Ashton & Son, for gaskets	5 94
		Walter P. Dunn, for iron stop cock, &c.....	65 90
		Jos. B. Richardson & Son, for cement, lime, &c.....	19 00

 \$6,510 19

STATEMENT 32.

STATE BOARD OF HEALTH.

1889.			
November	27.	To E. M. Hunt, Secretary, for one month's salary of A. Clark Hunt, Sanitary Inspector, and clerical assistant, to November 30, 1889.....	\$150 00
		E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and clerical service in Bureau of Vital Statistics, to November 30, 1889.....	216 66
December	2.	E. M. Hunt, Secretary, for expenses of State Board of Health, to November 22, 1889	75 67
	24.	E. M. Hunt, Secretary, for one month's salary of A. Clark Hunt, Sanitary Inspector, and clerical assistant, to December 31, 1889.....	150 00
		E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and clerical service in Bureau of Vital Statistics, to December 31, 1889.....	216 66
1890.			
January	20.	E. M. Hunt, Secretary, for expenses of State Board of Health, to January 2, 1890.....	114 32
February	11.	MacCrellich & Quigley, for blanks furnished.....	61 75
March	12.	E. M. Hunt, Secretary, for two months' salary of Dallas Reeve, Registrar of Vital Statistics, and clerical service in Bureau of Vital Statistics, to February 28, 1890.....	433 32
		E. M. Hunt, Secretary, for two months' salary of A. Clark Hunt, Sanitary Inspector, and clerical assistant, to February 28, 1890	300 00
April	8.	E. M. Hunt, Secretary, for one month's salary of A. Clark Hunt, Sanitary Inspector, and clerical assistant, to March 31, 1890.....	150 00
		E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and clerical service in Bureau of Vital Statistics, to March 31, 1890.....	216 66
	21.	Trenton Post Office, for postage stamps furnished State Treasurer for State Board of Health.....	204 00
	30.	E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and clerical service in Bureau of Statistics, to April 30, 1890....	216 66
		E. M. Hunt, Secretary, for one month's salary of A. Clark Hunt, Sanitary Inspector, and clerical assistant, to April 30, 1890.....	150 00
May	29.	E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and for clerical service to Registrar and to Secretary, to May 31, 1890.....	283 32
June	19.	E. M. Hunt, Secretary, for expenses of State Board of Health, to May 2, 1890	398 15
	30.	E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Registrar of Vital Statistics, and for clerical assistance, to June 30, 1890.....	283 32

STATE TREASURER'S REPORT.

July	11.	To MacCrellish & Quigley, for blanks furnished	\$881 00
	18.	John L. Murphy Publishing Company, for station- ery furnished.....	121 90
	31.	E. M. Hunt, Secretary, for salary of Dallas Reeve, Registrar of Vital Statistics, and clerical as- sistant	283 32
August	29.	E. M. Hunt, Secretary, for salary of Dallas Reeve, Registrar of Vital Statistics, and clerical as- sistant.....	283 32
October	1.	E. M. Hunt, Secretary, for salary of Dallas Reeve, Registrar of Vital Statistics, and clerical as- sistant	283 32
	21.	MacCrellish & Quigley, for blanks, &c., furnished...	223 75
	28.	E. M. Hunt, Secretary, for expenses of State Board of Health, to October 17, 1890.....	345 59
	30.	E. M. Hunt, Secretary, one month's salary of Dallas Reeve, Registrar of Vital Statistics, and clerical assistant, to October 31, 1890.....	283 32
			<hr/> \$6,326 01

STATEMENT 33.

PRESERVATION OF RECORDS.

1889.			
November	18.	To Nathaniel Niles, Chairman, for account of appro- priation of March 26, 1888, for publishing early records of the State.....	\$2,000 00
1890.			
July	29.	Nathaniel Niles, Chairman, for balance of appro- priation of March 26, 1888, for publishing early records of the State.....	1,000 00
September	9.	Nathaniel Niles, Chairman, for amount of appro- priation of 1889, for publishing early records of the State.....	3,000 00
			<hr/> \$6,000 00

STATEMENT 34.

BUREAU OF STATISTICS.

1889.			
November	12.	To MacCrellish & Quigley, for account of contract for blanks furnished.....	\$40 00
	13.	James Bishop, Chief, for amount of disbursements for month of August, 1889.....	843 58
		James Bishop, Chief, for expenses attending sixth and seventh annual sessions of Chiefs of Labor Bureau Commissions, 1888 and 1889.....	159 00
December	2.	MacCrellish & Quigley, for blanks furnished.....	92 90
	16.	James Bishop, Chief, for amount of disbursements for month of November, 1889.....	201 14
1890.			
January	8.	John L. Murphy Publishing Company, for clasp envelopes furnished	69 00
	17.	James Bishop, Chief, for amount of disbursements for month of December, 1889.....	378 80

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March	12.	To James Bishop, Chief, for amount of disbursements for month of January, 1890.....	\$516 23
April	10.	James Bishop, Chief, for amount of disbursements for month of February, 1890.....	194 93
May	15.	James Bishop, Chief, for amount of disbursements for months of March and April, 1890.....	326 71
June	6.	John C. Balden, for account of amount due G. P. Hall for services and expenses as Acting Secretary of Bureau of Statistics, as per act passed May 12, 1890.....	300 00
	12.	G. P. Hall, for balance of amount due for services and expenses as Acting Secretary of Bureau of Statistics, as per act passed May 12, 1890.....	514 33
	30.	James Bishop, Chief, for amount of disbursements for month of May, 1890.....	317 06
July	11.	James Bishop, Chief, for amount of disbursements for month of June, 1890.....	129 53
	18.	John L. Murphy Publishing Company, for stationery furnished.....	284 75
	31.	John L. Murphy Publishing Company, for binding reports	45 90
August	12.	James Bishop, Chief, for amount of disbursements for month of July, 1890.....	196 98
September	9.	James Bishop, Chief, for amount of disbursements for month of August, 1890.....	374 12
October	10.	James Bishop, Chief, for amount of disbursements for month of September, 1890.....	628 48
	24.	MacCrellish & Quigley, for blanks furnished.....	101 00
			<hr/> \$5,714 44

STATEMENT 35.

TAX COMMISSION.

1890.			
June	17.	To William T. Hoffman, for account of services as counsel to State Tax Commission, under Joint Resolution of 1890.....	\$400 00
July	1.	William T. Hoffman, for account of services as counsel to State Tax Commission, under Joint Resolution of 1890.....	225 00
	15.	William T. Hoffman, for account of services as counsel to State Tax Commission, under Joint Resolution of 1890.....	175 00
		William F. Abbett, for account of services as counsel to State Tax Commission, under Joint Resolution of 1890.....	250 00
		F. W. Gnichtel, for account of amount due Clarence Sackett for services as stenographer to Tax Commission	20 00
		Clarence Sackett, for balance for services as stenographer to Tax Commission, to June 27, 1890...	311 70
	29.	William T. Hoffman, for account of services as counsel to State Tax Commission.....	150 00
August	26.	William T. Hoffman, for account of services as counsel to State Tax Commission.....	550 00
		Clarence Sackett, for services as stenographer, &c., to Tax Commission, to August 19, 1890.....	330 00
		J. Howard Clothier, for account of services as clerk to Tax Commission, from June 16, 1890.....	200 00

STATE TREASURER'S REPORT.

September 17.	To William T. Hoffman, for account of services as counsel to Tax Commission.....	\$325 00
23.	J. Howard Clothier, for services as clerk to Tax Commission to September 16, 1890, and traveling expenses to September 19, 1890.....	261 07
30.	William T. Hoffman, for account of services as counsel to Tax Commission.....	275 00
	Clarence Sackett, for services and expenses as stenographer to Tax Commission, to September 26, 1890	388 95
October 7.	J. Howard Clothier, for services as clerk to Tax Commission and expenses, to October 1, 1890.....	122 36
14.	William T. Hoffman, for account of services as counsel to Tax Commission and expenses, to October 14, 1890	345 80
	J. Howard Clothier, for services and expenses as clerk to Tax Commission, to October 15, 1890.....	76 19
21.	Clarence Sackett, for stenographic services and expenses for Tax Commission, to October 21, 1890	231 80
24.	William T. Hoffman, for account of services as counsel to Tax Commission.....	250 00
29.	J. Howard Clothier, for traveling expenses, &c, as clerk to Tax Commission, to October 28, 1890.....	54 64
30.	J. Howard Clothier, for services and expenses as clerk to Tax Commission, to October 30, 1890.....	71 04
		<hr/> \$5,013 55

STATEMENT 36.

PENSIONS.

1889.			
November 7.	To James S Kiger, for one month's service in Adjutant-General's office, for account of pensions, to October 31, 1889	\$100 00	
	John W. Van Pelt, for semi-annual pension, due November 1, 1889	100 00	
	Richard Decker, for semi-annual pension, due November 1, 1889.....	100 00	
	D. Henry Bates, for balance of pension due Sarah Doughty, from September 12 to 25, 1889.....	3 56	
27.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to November 30, 1889	65 00	
December 4.	James S. Kiger, for one month's service in Adjutant-General's office, for account of pensions, to November 30, 1889.....	100 00	
24.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to December 31, 1889.	65 00	
	Louise Meller, for amount due her and the children of Wm. A. Meller, deceased, for quarter ending December 15, 1889.....	48 00	
1890.			
January 8.	James S Kiger, for one month's service in Adjutant-General's office, for account of pensions, to December 31, 1889.	100 00	

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January	20.	To Wm. H. Bilbee, attorney, for amount of pension due R. F. Disbrow, for quarter ending December 31, 1889.....	\$216 00
	23.	Kate A. Peters, guardian, for amount of pension due the heirs of Benj. L. Young, deceased, for quarter ending December 31, 1889.....	57 00
February	6.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to January 31, 1890.....	65 00
	11.	Mary E. Hartley, for amount of pension due the widow and child of John E. Hartley, for quarter ending December 25, 1889.....	81 00
March	17.	Susannah Smith, for amount of semi annual pension, due March 12, 1890.....	50 00
		Mary Booz, for amount of semi annual pension, due March 12, 1890.....	50 00
		Elizabeth J. Cordery, for amount of semi-annual pension, due March 12, 1890.....	50 00
		Sarah Albertson, for amount of semi-annual pension, due March 12, 1890.....	50 00
		Mary S. Cordery, for amount of semi-annual pension, due March 12, 1890.....	50 00
	20.	M. Ida Phares, for one month's services in Adjutant-General's office, for account of pensions, to February 28, 1890.....	65 00
	25.	Maria Leeds, for amount of semi-annual pension, due March 12, 1890.....	50 00
		Louise Meller, for amount due her and the children of Wm. A. Meller, deceased, for quarter ending March 15, 1890.....	48 00
	27.	Abbie L. Conover, for balance of pension due her as only child of Eunice Smith, deceased, pensioner of War of 1812, to February 21, 1890.....	44 41
	31.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to March 31, 1890.....	65 00
		Mary E. Hartley, for amount due the widow and child of John E. Hartley, late Major and Judge Advocate, Staff First Brigade, quarter ending March 25, 1890.....	31 00
April	1.	Elizabeth Adams, for amount of semi-annual pension, due March 12, 1890.....	50 00
	2.	Jesse L. Rutter, executor, for balance of pension due the late Chas. Rutter, from September 12, 1889, to January 25, 1890.....	37 16
	8.	Kate A. Peters, guardian, for amount of pension due the heirs of Benj. L. Young, deceased, for quarter ending March 31, 1890.....	57 00
	21.	Wm. H. Bilbee, attorney, for amount of pension due R. F. Disbrow, for quarter ending April 19, 1890.....	216 00
May	6.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to April 30, 1890.....	65 00
	12.	Richard Decker, for semi-annual pension, due May 1, 1890.....	100 00
		John W. Van Pelt, for semi-annual pension, due May 1, 1890.....	100 00
	19.	Harriet Scull, attorney, for amount of pension due the late Harriet Scull, to March 10, 1890.....	49 73

May	29.	To M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to May 31, 1890.....	\$65 00
June	18.	John Price, administrator, for amount of pension due the late Margaret Frambes, from September 12, 1889, to January 15, 1890.....	34 15
	30.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to June 30, 1890.....	65 00
		Louise Meller, for amount of pension due her and the children of William A. Meller, deceased, for quarter ending June 15, 1890.....	48 00
July	1.	Mary E. Hartley, for amount of pension due widow and child of John E. Hartley, late Major and Judge Advocate, Staff First Brigade, for quarter ending June 25, 1890.....	81 00
	8.	Kate A. Peters, guardian, for amount of pension due the heirs of Benj. L. Young, deceased, for quarter ending June 30, 1890.....	57 00
	22.	Wm. H. Bilbee, attorney, for amount of pension due R. F. Disbrow, for quarter ending July 19, 1890.....	216 00
	31.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to July 31, 1890.....	65 00
August	29.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to August 31, 1890.....	65 00
September	5.	Pennsylvania Railroad Company, for transportation furnished office, of Adjutant-General for account of pensions.....	8 81
	22.	Louise Meller, for amount of pensions due her and the children of Wm. A. Meller, deceased, for quarter ending September 15, 1890.....	48 00
		Mary Booz, for amount of semi-annual pension, due September 12, 1890.....	50 00
		Mary S. Cordery, for amount of semi-annual pension, due September 12, 1890.....	50 00
		Susannah Smith, for amount of semi-annual pension, due September 12, 1890.....	50 00
		Elizabeth J. Cordery, for amount of semi-annual pension, due September 12, 1890.....	50 00
		Maria Leeds, for amount of semi-annual pension, due September 12, 1890.....	50 00
		Sarah Albertson, for amount of semi-annual pension, due September 12, 1890.....	50 00
	30.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to September 30, 1890.....	65 00
		Lydia Applegate, for amount of pension from January 1, 1890, to October 1, 1890, under Joint Resolution No. 3, approved June 20, 1890.....	75 00
October	6.	Kate A. Peters, for amount of pension due heirs of Benjamin L. Young, deceased, for quarter ending September 30, 1890.....	52 00
		Mary E. Hartley, for amount of pension due widow and child of John E. Hartley, late Major and Judge Advocate, Staff First Regiment, for quarter ending September 25, 1890.....	81 00

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October	6.	To Elizabeth Adams, for amount of semi annual pension, due September 12, 1890	\$50 00
	20.	William H. Bilbee, attorney, for pension due R. F. Disbrow, for quarter ending October 19, 1890,	216 00
	29.	Pennsylvania Railroad Company, for transportation furnished office of Adjutant-General, for account of pensions, to August 2, 1890.....	13 58
	30.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pension, to October 31, 1890	65 00
	31.	John L. Murphy Publishing Company, for blanks for Adjutant-General's office, for account of pensions	78 75
			<hr/> \$4,128 15

STATEMENT 37.

LAW AND EQUITY REPORTS.

1890.			
January	29.	To J. H. Stewart, for three hundred copies Part II., Vol. 18, of Stewart's Equity Reports.....	\$1,513 92
February	24.	Allan McDermott Clerk, for copies of opinions furnished Chancery Reporter, October term, 1890....	210 68
March	25.	G. D. W. Vroom, for three hundred copies Part III., Vol. 22, Vroom's Law Reports.....	679 77
April	21.	F. D. Linn & Company, for binding two hundred and seventy copies Vroom's Law Reports, and four copies Stewart's Equity Reports	266 40
July	15.	G. D. W. Vroom, for three hundred copies Part I., Vol. 23, Vroom's Law Reports.....	592 62
August	12.	S. M. Dickinson, for three hundred copies Part I., Vol. 1, Dickinson's Equity Reports.....	826 68
			<hr/> \$4,090 07

STATEMENT 38.

INSURANCE.

1890.			
March	4.	To Van Camp & Worthington, for amount of premium on \$15,000 insurance on State Library for five years, to March 4, 1895.....	\$270 00
May	15.	Van Camp & Worthington, for amount of premium on \$5,000 insurance on furniture State House for five years, to April 18, 1895.....	90 00
	20.	H. M. Jewett, for amount of premium on \$5,000 insurance on furniture State House for five years, to May 8, 1895.....	75 00
July	29.	Van Camp & Worthington, for amount of premium on \$35,000 insurance on State Library for five years, to July 22, 1895.....	630 00
	31.	Van Camp & Worthington, for amount of premium on \$50,000 insurance on State House for five years, to July 7, 1895.....	725 00
August	12.	Frank M. Parker, for amount of premium on \$50,000 insurance on State House for five years, to July 7, 1895.....	725 00

STATE TREASURER'S REPORT.

August	12.	To C. C. Jewell & Company, for amount of premium on \$25,000 insurance on State House for five years, to July 7, 1895.....	\$362 50
		Joseph M. Byrne & Company, for amount of premium on \$25,000 insurance on State House for five years, to July 7, 1895.....	362 50
		William B. Wilson, for amount of premium on \$25,000 insurance on State House for five years, to July 7, 1895.....	362 50
October	20.	Clark & Earley, for amount of premium on \$15,000 insurance on State House boiler and engine for three years, to October 1, 1893.....	150 00
			<hr/> \$3,752 50

STATEMENT 39.

WASHINGTON HEADQUARTERS.

1889.			
November	11.	To Washington Association of New Jersey, for semi-annual appropriation, due November 1, 1889.....	\$1,250 00
1890.			
April	3.	Washington Association of New Jersey, for semi-annual appropriation, due April 1, 1890.....	1,250 00
			<hr/> \$2,500 00

STATEMENT 40.

STATE LIBRARY.

1889.			
November	7.	To Newark Journal Company, for one year's subscription, to September 27, 1890.....	\$5 00
		Public Opinion, for one year's subscription, to October 14, 1890.....	3 00
		Edward Thompson Company, for book furnished...	6 00
		John Leddy, for book furnished.....	3 75
		F. D. Linn & Company, for two copies of New Jersey Corporation act of 1889.....	2 50
	12.	Adams Express Company, for express charges.....	2 10
	13.	C. L. Traver, for books furnished.....	33 50
		Boston Book Company, for books furnished.....	21 00
		Trenton District Telegraph and Electric Company, for rent of box, &c., for quarter ending September 30, 1889.....	1 90
	18.	Edward R. Baxter, general agent, for book furnished.....	15 00
		Edward A. Veghte, for books furnished.....	75 00
December	2.	Andrew D. Melick, Jr., for book furnished.....	5 00
	3.	Edward Thompson Company, for book furnished...	6 00
		Edward A. Veghte, for books furnished.....	61 00
	4.	T. L. Cole, for books furnished.....	123 00
	16.	Adams Express Company, for express charges.....	1 30
		United States Express Company, for express charges,	1 25
		Chas. H. Fox, for binding law reports, &c.....	45 55
1890.			
January	8.	E. B. Myers & Company, for book furnished.....	7 85
	17.	Trenton Post Office, for box rent for the year 1890..	12 00

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January	20.	To M. Murphy, for book furnished.....	\$6 00
		Daniel Roberts, for book furnished.....	5 00
		Chas. L. Webster & Company, for book furnished...	4 00
		Edward Thompson Company, for books furnished...	18 00
		Tuttle Company, for books furnished.....	15 00
		Edward A. Veghte, for books furnished.....	108 00
		H. N. Van Dyke, for one year's subscription to Princeton College Bulletin, to January 1st, 1891..	1 00
		Newark Daily Advertiser, for one year's subscrip- tion, to January 1, 1890.....	8 00
		Trenton District Telegraph and Electric Company, for rent of box and service, for quarter ending December 31, 1889.....	2 10
		Adams Express Company, for express charges.....	2 55
	23.	Wm. D. Allen, for book furnished.....	6 50
		Geo. T. Cram, for book furnished.....	12 50
		Boston Book Company, for book furnished.....	3 50
		Blackstone Publishing Company, for books fur- nished.....	20 00
		Yates Snowden, for books furnished.....	5 00
		Naar, Day & Naar, for one year's subscription to True American, to January, 1890.....	5 00
		R. R. Bowker, for subscription to Library Journal, West Publishing Company, for subscription to seven State Reports, &c, to January, 1891.....	88 20
February	5.	Trenton Times, for one year's subscription, to January 18, 1891.....	5 00
		T. G. Earle, for freight and cartage on books.....	2 53
	6.	Chas. H. Fox, for binding done.....	71 00
	10.	Edward R. Baxter, for book furnished.....	15 00
		Francis P. Harper, for book furnished.....	2 25
		Frederick D. Linn & Company, for book furnished..	5 50
		Boston Book Company, for book furnished	1 50
	11.	Trenton Post Office, for postage stamps furnished..	5 00
	18.	T. F. Fitzgerald, for sixty-one copies of Manual of Legislature of New Jersey for 1890 furnished.....	61 00
	24.	C. L. Traver, for books furnished	15 70
		Scarlett & Scarlett, for Atlas of Newark, New Jersey, furnished.....	25 00
		James D. & E. S. Dana, for subscription to American Journal of Science for 1889.....	6 00
		David A. Gourick, for subscription to Gourick's Washington Digest for 1890.....	1 00
		Frederick D. Linn & Company, for subscription to Criminal Law Magazine and Reporter for 1890...	5 00
	25.	American Law Review, for subscription to Vol. 24, 1890.....	5 00
		Edward A. Veghte, for books furnished.....	97 50
March	10.	Adams Express Company, for express charges.....	2 90
		United States Express Company, for express charges.....	1 90
	12.	Perry M. Lediard, for one Atlas of Jersey City fur- nished.....	15 00
	17.	T. & J. W. Johnson & Company, for Law Reports and binding furnished.....	29 50
		West Job Printing House, for History of Easton, Pennsylvania, furnished.....	12 00
		N. Murray, for subscription to Studies in Historical and Political Science furnished.....	3 00

March	17.	To Princeton College Bulletin, for one year's subscription, to January, 1891.....	\$1 00
		Central Law Journal Company, for one year's subscription, to January, 1891.....	5 00
April	17.	Legal Intelligencer, for one year's subscription, to March 21, 1890.....	3 00
		Ginn & Company, for one year's subscription to Political Science Quarterly, to March, 1891.....	3 00
		E. R. Pelton, for one year's subscription to Eclectic Magazine for 1890.....	5 00
		Weed, Parsons & Company, for one year's subscription to Albany Law Journal for 1890.....	5 00
		T. & J. W. Johnson & Company, for books and binding furnished.....	14 00
		C. L. Traver, for books furnished.....	32 20
	21.	Edward A. Veghte, for books furnished.....	62 50
		Edward Thompson Company, for book furnished...	6 00
		Edward Thompson Company, for books furnished...	9 00
		Edward Thompson Company, for book furnished...	6 00
	23.	L. K. Strouse & Company, for one year's subscription to Railway and Corporation Law Journal for 1890.....	10 00
May	12.	United States Express Company, for express charges.....	65 70
		Adams Express Company, for express charges.....	62 20
		Trenton Post Office, for postage stamps and newspaper wrappers furnished.....	7 10
	15.	American Notes and Queries, for subscription from May 3, 1890, to April 25, 1891.....	3 00
		Boston Book Company, for book furnished.....	5 50
		Frederick D. Linn & Company, for book furnished..	3 50
		W. H. Lowdermilk & Company, for book furnished	7 65
		Edward A. Veghte, for books furnished.....	49 25
	19.	Trenton District Telegraph and Electric Company, for rent of box and messenger service for quarter ending March 31, 1890.....	1 90
June	12.	United States Express Company, for express charges	1 10
	17.	John Leddy, for book furnished.....	3 25
		Edward R. Baxter, for book furnished.....	15 00
		Edward Thompson Company, for book furnished...	4 50
		D. Appleton & Company, for book furnished.....	6 00
		Edward A. Veghte, for books furnished.....	48 25
		C. L. Traver, for books furnished.....	26 70
		Charles H. Fox, for binding, &c., furnished.....	152 55
	18.	T. F. Fitzgerald, for Trenton and Mercer County Directory for 1890 furnished.....	3 00
	30.	West Publishing Company, for American Annual Digest, 1889.....	6 45
		Edward A. Veghte, for books furnished.....	32 00
		Edward Thompson Company, for books furnished,	9 00
July	3.	Adams Express Company, for express charges.....	1 25
	8.	H. C. Tucker, for one numbering machine furnished,	30 75
		D. B. Canfield Company, Limited, for American Law Register, 1890, furnished.....	5 00
		Trenton Post Office, for postage stamps furnished...	5 00
	11.	E. Robinson, for one copy of Atlas of Essex County furnished.....	15 00

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July	15.	To Trenton District Telegraph and Electric Company, for rent of box and messenger service for quarter ending June 30, 1890.....	\$2 00
		United States Express Company, for express charges	2 50
	18.	John L. Murphy Publishing Company, for stationery furnished.....	121 00
	29.	Charles H. Fox, for binding books, &c.....	86 15
August	15.	Adams Express Company, for express charges.....	1 05
September	17.	Adams Express Company, for express charges.....	1 75
	24.	Stoll Blank Book and Stationery Company, for typewriter, &c., furnished.....	102 50
October	14.	Edward A. Veghte, for books furnished.....	46 50
		Edward Thompson Company, for books furnished...	21 00
		Frank J. Post & Company, for books furnished.....	20 80
		T. & J. W. Johnson & Company, for books furnished,	8 00
		Forum Publishing Company, New York, for one year's subscription, to September, 1891.....	5 00
		Margaret Salter, for one copy Salter's History of Ocean and Monmouth Counties.....	4 00
	21.	Trenton District Telegraph and Electric Company, for rent of box for quarter ending September 30, 1890	1 50
	23.	United States Express Company, for express charges	2 05
		C. L. Traver, for books furnished	15 95
	29.	E. A. Veghte, for books furnished.....	53 00
		Public Opinion Company, for one year's subscription, to October 4, 1891.....	3 00
			<hr/>
			\$2,365 38

STATEMENT 41.

BINDING.

1890.			
February	4.	To Charles H. Fox, for binding two hundred copies Laws of New Jersey for 1889.....	\$180 00
	6.	Charles H. Fox, for binding two hundred copies Senate Journal for 1889	180 00
		Charles H. Fox, for binding two hundred copies Minutes of Assembly for 1889	180 00
March	5.	F. D. Linn & Company, for binding two hundred and seventy copies Stewart's Equity Reports.....	254 00
April	8.	Charles H. Fox, for binding Legislative Documents, session of 1889—two hundred each, Vols. I., II. and III	900 00
July	18.	Charles H. Fox, for binding one hundred copies State Board of Health Reports and Laws of New Jersey for 1882 and 1883.....	31 80
August	29.	Charles H. Fox, for binding Laws of 1886 and 1887, Charles H. Fox, for binding one hundred copies of Report of Agricultural Experiment Station.....	45 00
			<hr/>
			\$1,795 80

STATEMENT 42.

INAUGURATION EXPENSES.

1890.			
January	29.	To M. Mullone, Acting Chairman, for pay of detectives and special officers for services at inauguration of Governor Abbett.....	\$410 00
	30.	Charles H. McChesney, for police clubs and pay of officers for services at inauguration of Governor Abbett.....	376 00
February	4.	Trenton House, for inauguration banquet, use of rooms and detectives' dinner, during inauguration of Governor Abbett.....	485 50
		L. H. Johnson, for decorating Opera House and executive room at State House, for inauguration of Governor Abbett.....	30 00
		Naar, Day & Naar, for printing tickets, badges, &c., for inauguration of Governor Abbett.....	53 94
		D. J. Bechtel, for forty-one silk ribbon badges, &c., for inauguration of Governor Abbett.....	50 00
		Trenton Hall Building Association, for rent of Opera House, for inauguration of Governor Abbett.....	150 00
		E. C. Stahl, for printing, &c., for inauguration of Governor Abbett.....	11 97
		Winkler's Seventh Regiment Band, for services in connection with inauguration of Governor Abbett.....	100 00
		James Murphy, for carriage hire, &c., for inauguration of Governor Abbett.....	110 00
			<hr/>
			\$1,777 41

STATEMENT 43.

DISCHARGED CONVICTS.

1889.			
November	1.	To John H. Patterson, Keeper, for account of appropriation for current fiscal year.....	\$1,000 00
1890.			
March	11.	John H. Patterson, Keeper, for account of appropriation for current fiscal year.....	500 00
			<hr/>
			\$1,500 00

STATEMENT 44.

APPROPRIATION FOR SMITH'S HISTORY.

1890.			
September	19.	To William S. Sharp, for three hundred and fifty copies of Smith's History of New Jersey, furnished pursuant to act of May 12, 1890.....	\$1,225 00

STATEMENT 45.

STATE HOUSE FIRE.

1889.			
November	7.	To G. M. Dickinson, trustee, for three months' rent of premises No. 128 West State street, to November 1, 1889.....	\$250 00
1890.			
February	6.	G. M. Dickinson, trustee, for three months' rent of premises No. 128 West State street, to February 1, 1890.....	250 00
May	12.	G. M. Dickinson, trustee, for three months' rent of premises No. 128 West State street, to April 30, 1890.....	250 00
August	5.	G. M. Dickinson, trustee, for three months' rent of premises No. 128 West State street, to July 31, 1890.....	250 00
			<hr/>
			\$1,000 00

STATEMENT 46.

INCIDENTALS.

1889.			
November	8.	To Adams Express Company, for express charges on packages of State officers.....	\$4 45
	11.	United States Express Company, for express charges on packages of Secretary of State.....	1 30
	12.	Adams Express Company, for express charges on public documents	3 15
	26.	Adams Express Company, for express charges on public documents	6 20
		Adams Express Company, for express charges on packages of State Treasurer.....	1 50
		John J. Toffey, Treasurer, for amount required to pay per diem and mileage of members and officers of State Board of Canvassers.....	142 00
December	9.	Solan's Rapid Transit Express, for carting public documents to depot, to October 22, 1889.....	19 50
	10.	Pennsylvania Railroad Company, for freight charges on public documents.....	16 84
	16.	Adams Express Company, for express charges on public documents and packages of State officers...	15 10
		United States Express Company, for express charges on packages of Secretary of State.....	1 75
1890.			
January	20.	Adams Express Company, for express charges on packages of Secretary of State	1 40
		United States Express Company, for express charges on packages of Secretary of State.....	1 85
	28.	Adams Express Company, for express charges on public documents and packages for State Treasurer	11 10
February	4.	John R. Riker, for two trips to Jersey City and return, by order of Treasurer.....	5 95

February	11.	To Adams Express Company, for express charges on packages of Comptroller.....	\$1 90
		United States Express Company, for express charges on packages of Secretary of State.....	7 90
		Pennsylvania Railroad Company, for transportation for disabled soldiers.....	35 31
	14.	Adams Express Company, for express charges on packages of Secretary of State.....	3 30
March	4.	United States Express Company, for express charges on packages of Secretary of State.....	5 30
	10.	Adams Express Company, for express charges on packages of Secretary of State.....	9 10
	12.	Pennsylvania Railroad Company, for transportation for disabled soldiers.....	3 04
	17.	Pennsylvania Railroad Company, for transportation for disabled soldiers.....	1 92
April	8.	Adams Express Company, for express charges on packages of State officers.....	9 05
	14.	Pennsylvania Railroad Company, for freight on public documents.....	36 72
		Adams Express Company, for express on public documents.....	91 04
May	6.	Rapid Transit Express, for carting public documents to depot.....	16 50
	8.	United States Express Company, for express charges on packages of Secretary of State.....	4 50
	12.	Adams Express Company, for express charges on packages of State officers.....	2 95
		Adams Express Company, for express charges on public documents.....	32 85
	19.	Lambert Rickey, for carting public documents to depot.....	13 75
June	14.	E. D. Fox, for expenses to Asbury Park, Philadelphia and New York, on State business.....	6 00
		Adams Express Company, for express charges on packages of Secretary of State.....	1 20
	17.	Pennsylvania Railroad Company, for transportation of disabled soldiers during months of March and April, 1890.....	6 42
July	8.	Pennsylvania Railroad Company, for transportation of S. W. Gordon, Messenger of Executive Department, to New York and return.....	2 27
		M. J. Solan, for carting public documents.....	11 56
		Adams Express Company, for express charges on packages of Treasurer.....	1 00
		Adams Express Company, for express charges on public documents.....	14 59
	11.	United States Express Company, for express charges on packages of Secretary of State.....	1 60
		Adams Express Company, for express charges on packages of Secretary of State and Comptroller..	5 50
		Philadelphia and Reading Railroad Company, for forwarding public documents to Morristown.....	1 32
August	15.	Adams Express Company, for express charges on packages of Secretary of State and Comptroller...	8 98
		United States Express Company, for express charges on packages of Secretary of State.....	4 10
September	5.	Pennsylvania Railroad Company, for transportation of Executive Department during month of June, 1890.....	13 58

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September	5.	To Pennsylvania Railroad Company, for transportation of disabled soldiers, months of May and June, 1890.....	\$3 04
		United States Express Company, for express charges on packages of Secretary of State.....	25 64
		Adams Express Company, for express charges on packages of State officers.....	5 67
	17.	Adams Express Company, for express charges on packages of State Treasurer.....	1 40
October	14.	Adams Express Company, for express charges on packages of State officers.....	106 27
	20.	United States Express Company, for express charges on packages of Secretary of State.....	35 30
		Adams Express Company, for express charges on packages of State Treasurer.....	5 64
	21.	John J. Toffey, Treasurer, for amount required to pay members and officers of State Board of Canners.....	101 00
	29.	Pennsylvania Railroad Company, for transportation furnished disabled Soldiers, to October, 1890.....	17 32
		Pennsylvania Railroad Company, for transportation furnished Executive Department, to October, 1890.....	53 20
		New York and Long Branch Railroad Company, for transportation furnished Executive Department, to August, 1890.....	3 63
	31.	Delaware, Lackawanna and Western Railroad Company, for transportation furnished Executive Department, to July 24, 1890.....	3 80
			<hr/>
			\$947 25

STATEMENT 47.

COMMISSION ON STATE REFORMATORY.

1890.			
April	14.	To R. W. Elliot, Secretary and Treasurer, for expenses incurred by Commissioners, under act approved May 6, 1889.....	\$814 47

STATEMENT 48.

PLEURO-PNEUMONIA.

1890.			
January	20.	To E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals, to January 3, 1890.....	\$66 35
June	19.	E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals, to April 30, 1890,	112 90
	30.	E. M. Hunt, Secretary, for amount allowed for services in the oversight and execution of the several acts relating to the contagious diseases of animals, for year ending April 1, 1890.....	500 00
October	29.	E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals, to October 27, 1890.....	49 68
			<hr/>
			\$728 93

STATEMENT 49.

PRISON CONGRESS.

1890.			
July	22.	To John H. Patterson, for compensation and expenses in attending National Prison Reform Congress in the years 1887-8-9.....	\$406 50
	29.	Rev. Fidelis M. Voight, for compensation and expenses in attending National Prison Reform Congress in the years 1888 and 1890.....	280 00
			<hr/> \$686 50

STATEMENT 50.

MONMOUTH BATTLE MONUMENT.

1890.			
January	22.	To Theodore W. Morris, President, for cost of caring for monument and keeping grounds in order for the year 1889.....	\$485 25

STATEMENT 51.

WRECKS.

1889.			
December	11.	To Luke A. Courtney, Coroner, Ocean County, for expenses viewing and burying body thrown on shore of Atlantic Ocean, Ocean County....	\$20 90
	17.	Quinton Harris, County Collector, for expenses in removing hull of steamer Juniata, sunk in Delaware River, opposite Penns Grove.....	161 85
1890.			
January	28.	F. M. Vandever, Coroner, Monmouth County, for expenses viewing, &c., six bodies thrown on shore of Atlantic Ocean	73 08
		Albert Allen, Justice of Peace, Ocean County, for expenses viewing, &c, a body thrown on Squan Beach.....	23 50
	29.	George W. Brown, M.D., for post-mortem examination of six bodies found on shore of Atlantic Ocean.....	30 00
		E. O. Compton, Justice of Peace, Cumberland County, for expenses viewing, &c., two bodies found on shore of Delaware Bay.....	40 46
June	17.	D. E. Woodruff, Justice of Peace, Cumberland County, for expenses viewing, &c., body found on shore of Cohansey Creek.....	17 08
			<hr/> \$366 87

STATEMENT 52.

SINKING FUND EXPENSES.

1890.			
August	5.	To William T. Hoffman, for services as counsel to Commission, to July 8, 1890	\$100 00
September	19.	William Y. Johnson, for professional services rendered Commissioners, to September 9, 1890.....	200 00
			<hr/>
			\$300 00

STATEMENT 53.

GETTYSBURG BATTLE MONUMENTS.

1890.			
August	12.	To Pennsylvania Railroad Company, for transportation furnished Commissioners.....	\$10 25
	19.	Wm. H. Corbin, Commissioner, for expenses of Commissioners, to May 29, 1890.....	46 12
		Wm. H. Corbin, Commissioner, for account of appropriation for care of New Jersey monuments	100 00
	29.	Philadelphia and Reading Railroad Company, for transportation furnished Commissioners	1 61
September	2.	Gettysburg and Harrisburg Railroad Company, for transportation furnished Commissioners.....	10 25
			<hr/>
			\$168 23

STATEMENT 54.

ESCHEATS.

1890.			
April	9.	To Theo. Fields, Sheriff Monmouth County, for expenses in matter of escheat of lands of Jane Roberts	\$29 70
	23.	Naar, Day & Naar, for advertising Attorney-General's notice of June 29, 1889.....	12 15
October	14.	Robert Davis, Sheriff Hudson County, for injunction in matter of escheat of lands of James Lightbody, deceased.....	30 72
		New Jersey Title Guarantee and Trust Company, Jersey City, for expenses in matter of the escheat of lands of James Lightbody, deceased.....	12 00
	21.	Naar, Day & Naar, for notice in the matter of the escheat of lands of Jane Roberts, late of Monmouth County.....	23 10
	23.	John L. Murphy Publishing Company, for advertising notice in matter of escheat of lands of James Lightbody, deceased.....	12 00
			<hr/>
			\$119 67

STATEMENT 55.

CHARITIES AND CORRECTION.

1890.			
January	8.	To E. D. Fox, for services to State Council, for quarter ending January 1, 1890.....	\$50 00

STATEMENT 56.

FINES AND FORFEITED RECOGNIZANCES.

1889.			
December	11.	To H. C. Loudenslager, Clerk Gloucester county, for returns made of fines, &c., September term, 1889.....	\$5 00
	31.	Jonathan Hand, Clerk Cape May county, for returns made of fines, &c., December term, 1889.....	5 00
1890.			
January	28.	Lewis Evans, Clerk Atlantic county, for returns made of fines, &c., September term, 1889.....	5 00
February	13.	H. C. Loudenslager, Clerk Gloucester county, for returns made of fines, &c., December term, 1889...	5 00
May	8.	Lewis Evans, Clerk Atlantic county, for returns made of fines, &c., December term, 1889.....	5 00
October	14.	Lewis Evans, Clerk Atlantic county, for returns made of fines, &c., April term 1890.....	5 00
	20.	H. C. Loudenslager, Clerk Gloucester county, for returns made of fines, &c., September term, 1890,	5 00
			<hr/> \$35 00

STATEMENT 57.

PILOTAGE.

1890.			
August	5.	To D. C. Chase, for services of tug Mabel in enforcing laws for the protection of navigable waters...	\$33 00

STATEMENT 58.

SOLDIERS' STATE BOUNTY.

1890.			
February	24.	To John Heftman, for State pay from March 21, 1864, to May 1, 1864, as private in Company E, Fourteenth Regiment, New Jersey Volunteers.....	\$2 73
March	27.	Chas. M. Barnett, for State pay from December 17, 1863, to May 1, 1864, as private in Company F, Third New Jersey Cavalry.....	9 00
July	23.	Wm. B. Duddy, for State pay from February 1, 1864, to May 1, 1864, as private in Company H, Forty-second Regiment, Pennsylvania Volunteers, credited to New Jersey.....	6 00
			<hr/> \$17 73

SCHOOL FUND.

SCHOOL FUND.

RECEIPTS.

Statement A.	State school tax for the year 1889.....	\$1,939,235 00	
B.	Grants for lands under water (formerly leases)	\$357,240 40	
	Interest on bonds and mortgages	105,156 63	
	Rent on riparian leases.....	80,453 99	
	Grant for lands under water	55,616 25	
	Rent from Morris Canal and Banking Company	23,767 12	
	Dividends on stock.....	14,430 00	
	Rent on properties of School Fund.....	1,154 48	637,818 87
C.	Securities paid off.....	\$562,924 08	
	Premium received on sale of securities.....	73,254 07	
	Loss on sale of School Fund property.....	5,736 42	641,914 57
D.	School Fund expenses		53 98
	Balance in bank November 1, 1889.....		329,904 82
			<u>\$3,548,927 24</u>

New Jersey State Library

SECURITIES BELONGING TO THE SCHOOL FUND.

Fifty (50) City of Newark Street Improvement and Sewer registered bonds, \$1,000 each	\$50,000 00	
Eight (8) City of Newark Street Improvement and Sewer registered bonds, \$5,000 each.....	40,000 00	
Eleven (11) City of Newark Street Improvement and Sewer registered bonds, \$10,000 each.....	110,000 00	
One hundred (100) City of Newark Tax bonds, \$1,000 each,	100,000 00	
One hundred and fifteen (115) City of Newark Intercepting Sewer bonds (Coupons), \$1,000 each.....	115,000 00	
Fifty (50) City of Newark Intercepting Sewer registered bonds, \$1,000 each.....	50,000 00	
One hundred and sixty-seven (167) East Orange bonds, \$500 each.....	83,500 00	
		\$548,500 00
Two (2) Hudson County renewal War bonds, \$50,000 each,	\$100,000 00	
One (1) bond of Jersey City.....	40,000 00	
Ten (10) bonds Jersey City, \$1,000 each.....	10,000 00	
		150,000 00
One thousand (1,000) shares of the Camden and Amboy Railroad and Transportation Company, par value.....	\$100,000 00	
Three hundred and fifty-five (355) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	35,500 00	
Two hundred and twenty (220) shares of stock of the Trenton Banking Company, par value \$50 each.....	11,000 00	
		146,500 00
Fifty three (53) New Jersey registered bonds, 6 per cent., \$1,000 each	\$53,000 00	
Two (2) New Jersey registered bonds, 6 per cent., \$5,000 each.....	10,000 00	
One (1) New Jersey registered bond, 6 per cent.....	9,000 00	
Forty-four (44) New Jersey coupon bonds, 6 per cent., \$1,000 each	44,000 00	
Four (4) New Jersey coupon bonds, 6 per cent., \$500 each	2,000 00	
		118,000 00
Sixty (60) Mercer County coupon bonds, 5 per cent., \$500 each.....	\$30,000 00	
Sixty (60) Mercer County Olden Avenue Bridge coupon bonds, 4 per cent, \$1,000 each.....	60,000 00	
Thirty (30) Mercer County coupon bonds, 5 per cent., \$1,000 each.	30,000 00	
Bonds, City of Trenton.....	4,000 00	
		124,000 00

Ninety-three (93) Union County Road bonds, 4 per cent., \$1,000 each.....	\$93,000 00	
Forty-two (42) Union County Special Deficiency bonds, 4 per cent., \$1,000 each.....	42,000 00	
Ten (10) Union County Renewal bonds, registered, 7 per cent.....	10,000 00	\$145,000 00
Ninety (90) City of Bayonne bonds, \$1,000 each.....	\$90,000 00	
Fifty (50) City of Bayonne Refunded Assessment bonds, 5 per cent., \$1,000 each.....	50,000 00	
Sixteen (16) City of Bayonne bonds, 5 per cent., \$1,000 each.....	16,000 00	
Thirteen (13) City of Bayonne bonds, 5 per cent., \$500 each.....	6,500 00	162,500 00
Fifty (50) Township of Franklin, Essex County, bonds, 4 per cent., \$1,000 each.....	\$50,000 00	
Forty-two (42) Union Township, Bergen County, bonds, 4 per cent., \$1,000 each.....	42,000 00	
One (1) Union Township, Bergen County, bond, 4 per cent.....	500 00	
Forty-two (42) City of New Brunswick bonds, 6 per cent., \$500 each.....	21,000 00	
Seventy-five (75) Paterson renewal coupon bonds, 4 per cent., \$1,000 each.....	75,000 00	188,500 00

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

No. 4, Camden County.....	\$7,000 00
No. 38, Passaic County.....	3,000 00
No. 40, Bergen County.....	7,500 00
No. 6, Mercer County.....	4,700 00
No. 31, Cape May County.....	5,000 00
No. 52, Cumberland County.....	350 00
No. 12, Essex County.....	3,200 00
No. 9, Essex County.....	300 00
No. 85, Long Branch.....	30,000 00
No. 104, Monmouth County.....	2,000 00
No. 13, Bergen County.....	2,000 00
No. 64, Cumberland County.....	1,500 00
No. 111, Morris County.....	4,000 00
No. 39, Bergen County.....	10,000 00
No. 9, Burlington County.....	1,500 00
No. 64, Salem County.....	1,500 00
No. 26, Cape May County.....	2,085 00
No. 29, Cape May County.....	1,000 00
No. 32, Cape May County.....	1,500 00
No. 108, Morris County.....	1,200 00
No. 13, Cumberland County.....	575 00
No. 40, Bergen County.....	1,800 00
No. 17, Burlington County.....	900 00
No. 45, Camden County.....	900 00
No. 6, Atlantic County.....	2,300 00
No. 23, Cape May County.....	600 00
No. 3, Middlesex County.....	1,800 00
No. 3, Essex County.....	6,000 00
No. 49, Ocean County.....	10,000 00
No. 48, Warren County.....	2,000 00
No. 85, Long Branch.....	6,000 00
No. 20, Essex County.....	1,500 00

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No. 10, Essex County.....	\$5,000 00
No. 96½, Monmouth County.....	2,000 00
No. 52, Ocean County.....	800 00
No. 4, Passaic County.....	3,000 00
No. 42, Essex County.....	1,600 00
No. 5, Atlantic County.....	500 00
No. 94½, Monmouth County.....	6,000 00
No. 23, Ocean County.....	2,800 00
No. 30, Atlantic County.....	450 00
No. 1, Mercer County.....	1,000 00
No. 33, Ocean County.....	550 00
No. 64, Bergen County.....	1,600 00
No. 34, Mercer County.....	18,000 00
No. 4, Essex County.....	15,000 00
No. 39, Passaic County.....	1,800 00
No. 43, Sussex County.....	2,000 00
No. 19, Bergen County.....	2,350 00
No. 71, Salem County.....	1,500 00
	<hr/>
	\$189,660 00

BONDS AND MORTGAGES.

Allison, Thomas S.....	\$2,500 00
Babcock, John F. and G. A.....	2,400 00
Beardslee, Edward S.....	5,000 00
Bedle, Elihu D.....	1,000 00
Benjamin, William A.....	1,800 00
Bodine & Bullus.....	8,000 00
Barbour, John.....	2,500 00
Campbell, Charles A.....	8,000 00
Carslake, David M.....	2,000 00
Castner Victor.....	4,000 00
Chew, Sinnickson.....	20,000 00
Combs, Joseph.....	11,000 00
Conover, Alfred L.....	2,000 00
Conover, Charles H.....	15,000 00
Conover, William A.....	10,000 00
Cook & Leigh.....	14,000 00
Cook & Skirm.....	3,000 00
Conine, William B.....	3,000 00
Davis, Isaac.....	25,000 00
Dennis, William F.....	11,000 00
Depue, Benjamin F.....	2,500 00
Dickinson, S. M.....	1,000 00
Dippolt, Charles.....	10,000 00
Dobbins, Joseph B.....	4,000 00
Dolton, William.....	6,000 00
Donaldson, James.....	10,000 00
Ellison, Benjamin.....	6,000 00
Etruria Pottery Company.....	20,000 00
Fay, Julius A.....	8,000 00
Fort, Andrew H.....	13,000 00
Guest, Thomas S.....	2,000 00
Haight, Charles.....	10,000 00
Hall, Joseph D.....	6,000 00
Hendrickson & Combs.....	7,000 00
Hendrickson, Edward T.....	600 00
Hendrickson, Ellis.....	500 00
Hendrickson, William B.....	3,000 00
Hill, Theodore W.....	6,000 00

Hood, John and Eden M.....	\$5,000 00
Howlett, Thomas R.....	3,000 00
Johnson, Josiah F.....	8,750 00
Johnston, Mary F. and E. R.....	2,200 00
Johnston, Robert S.....	7,000 00
Jones, Samuel W.....	8,000 00
Keeler, Charles.....	4,000 00
Kugler, Jacob.....	1,200 00
Lyons, John H.....	6,712 00
Lyons, John H.....	7,000 00
Manning, James C.....	6,000 00
Marlatt, Benjamin.....	4,000 00
Marshall, Laura C.....	7,500 00
McCarter, John.....	10,000 00
McClurg, Peter K.....	3,000 00
Naar, A. D'A.....	3,275 00
Neilson, Theodore G.....	8,000 00
Norton, Daniel D.....	8,000 00
Otterson, Henry L.....	5,000 00
Patterson, Austin H.....	3,000 00
Patterson, Charles W.....	1,400 00
Perrine, Lewis.....	3,000 00
Price, Francis.....	5,000 00
Reckless, Anthony.....	5,400 00
Raynolds, Charles T. et als.....	10,000 00
Richardson, Joseph B.....	12,000 00
Robeson, William P.....	5,000 00
Saunders, Charles W.....	7,000 00
Schenck, Garret C.....	8,000 00
Scott, Charles.....	4,000 00
Second Presbyterian Church, New Brunswick.....	3,000 00
Sergeant, Lambert H., Trustee.....	5,000 00
Shreve, Mercer F.....	15,000 00
Smith, Sarah B.....	2,000 00
Smalley, Isaac.....	2,700 00
Smock, D. G. and J. H.....	7,500 00
Smock, Milton.....	8,000 00
Smythe, George W.....	2,400 00
Stiles, William.....	3,000 00
Stockton, Bayard, et als.....	23,000 00
Stoll, Robert P.....	8,000 00
Swartz, John G.....	3,000 00
Sweeney, Michael.....	2,600 00
Sauer, Mary T. and J. S.....	7,500 00
Seeley, Edwin C.....	1,000 00
Taylor, W. J. C.....	12,000 00
Thompson, Joseph I.....	10,000 00
Trimble, Mary J.....	6,500 00
Valentine, Robert N.....	5,700 00
Vroom, G. D. W.....	2,500 00
Watson, John.....	20,000 00
Weidner, William N.....	4,000 00
Wells, James E.....	4,000 00
West Jersey Marl and Transportation Company.....	7,000 00
Whitehead Brothers.....	25,000 00
Willis, William.....	1,500 00
Wilson, Hercules M.....	4,800 00
Wilson, Thomas A.....	20,000 00
Wyckoff & Bergen.....	3,000 00
Yard, Alexander A.....	2,000 00
	<hr/> \$2,432,597 00

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

Clark, Amos, Jr.	\$5,000 00
Dalley, Charles M.	8,950 00
Howell, Robert H.	10,000 00
Hoagland, Nathan.	10,000 00
Law, Joseph	2,000 00
Newell, W. A.	4,000 00
Perrine, James M.	3,500 00
Schenck, Garret C.	6,000 00
Sinclair, M. A. and D. S.	15,000 00
Sutterly, Charles W.	14,000 00
Traudt, Frederick A.	20,000 00
Vanderveer, John E.	2,500 00
	<hr/> \$2,533,547 00

RECAPITULATION.

Amount of bonds and stock.	\$1,772,660 00
Amount of bonds and mortgages.	659,937 00
Amount of real estate held by the fund.	100,950 00
	<hr/> \$2,533,547 00

LIST OF RIPARIAN LEASES, OCTOBER 31, 1890.

Anderson, Henry James.	\$1,003 33
Annett, James, et als.	7,860 00
Annett, James, et als.	10,825 00
Adams, George S.	350 92
Atkins, James M.	155 00
Ayres, Chester D.	765 60
Acken, Thomas N.	1,183 71
Barrett, Catharine.	425 00
Binns, James.	3,428 57
Brady, James.	400 00
Brown, John M.	213 50
Brown, Thomas C.	1,640 15
Brownell, John L. (two leases).	29,524 00
Bullitt John C., et als.	2,051 60
Bulkley, Lucius Duncan.	156 25
Barton, Charles.	488 50
Bate, John C.	159 78
Berkley Land and Improvement Company.	2,974 00
Bentley, Adelia.	170 50
Buel, Arthur.	681 70
Clark, Roderick A., et als.	214 00
Coe, George S.	1,076 67
Coffin, Edward A.	2,349 70
Cone, Jonathan.	272 40
Cook, Louisa D.	2,296 30
Crosby, Mary L.	90 00
Currie, Mungo J.	1,515 00
Daly, Myrtilly H.	3,984 85
Dana, William B.	640 00
Dashiell, Wm. W.	526 60
Dederer, Martha M.	152 70
Delano, Warren, et als.	6,681 24
Dodge, William E.	13,000 00

Dulty, William, Jr.....	\$685 71
Duer, Sarah G., et als.....	17,690 50
Duan, Margaret Ann.....	43 50
Dobbins, Murrell.....	776 50
Denning, John.....	166 66
Englewood Dock and Turnpike Company.....	330 00
East Cape May Beach Company.....	2,000 00
Fowler, Thomas P.....	17,069 50
Gorham & Dickerman.....	7,825 00
Gunther, Charles B., et als.....	5,000 00
Gayner, John.....	314 39
Hand, John Holmes.....	143 63
Hare, Nathaniel D.....	661 50
Heppensteil, John G.....	99 20
Hall, James P.....	536 65
Hildreth, David M.....	3,943 50
Harvey, Edward J.....	78 00
Holly Beach City Improvement Company.....	1,175 00
Imbrie, Katherine V. R., et als.....	1,406 85
Jewett, Hugh J., Trustee.....	103,191 50
Kemp, William H.....	3,148 50
Kennedy, Crammond.....	664 50
King, Archibald Gracie.....	17,690 50
King, Caroline.....	17,690 50
King, Edward.....	17,781 00
Knapp, Charles.....	99 20
Kohler, Otto.....	5,355 00
Legier, Adele H.....	339 00
Legier, Adele H.....	123 14
Lincoln Park Company.....	1,916 00
Lloyd, Richard.....	330 00
Long Branch Ocean Pier Company.....	598 00
Lyle, John S., et als.....	13,415 00
McKenna, Charles F.....	3,000 00
Manufacturers Land and Improvement Company.....	12,000 00
Manufacturers Land and Improvement Company.....	2,700 00
Martin, Isaac P.....	3,125 00
Maurer, Henry.....	12,225 00
Maxwell, Gifford J.....	1,000 00
Mershon, Kate M.....	295 00
Meeks, John.....	56,250 00
Meredith, Sarah E.....	3,538 33
Miller, Seth.....	87 75
Morris & Cummings Dredging Company.....	60,480 00
Morris & Cummings Dredging Company.....	12,690 00
Mulford, Isaac W.....	284 78
Mutual Life Insurance Company, New York.....	531 00
Moore, Lillian C.....	109 85
National Stock Yard Company.....	35,000 00
New York, Lake Erie and Western Dock Improvement Company.....	24,722 00
Norbury, Heath.....	138 60
New Brunswick Land Company.....	1,800 00
Ocean Beach Association.....	4,725 00
Oigg, Henry.....	925 00
Osbern, Charles.....	416 25
Parker, Joseph, Jr.....	659 00
Pardee, Ario.....	750 00
Paton, Emily M.....	68 75
Peabody, Charlotte A.....	120 00

Phelps & Coe.....	\$2,060 00
Pearce, George W.....	60 43
Pearce, Ashley B.....	60 43
Point Breeze Ferry and Improvement Company.....	18,000 00
Point Breeze Ferry and Improvement Company.....	12,550 00
Raritan Hollow and Porous Brick Company.....	600 00
Reckless, Anthony.....	2,038 00
Record, George L., et als.....	3,608 50
Reeder, Charles.....	750 00
Reeves, Clement B.....	237 60
Riley, Mary F.....	1,771 50
Richards, Mary K., and A. Gracie King, Trustees.....	26,535 75
Rose, Evaline B.....	43 80
Secaucus Iron Company.....	500 00
Sea Grove Association.....	1,600 00
Sea Shore Land Company.....	3,500 00
Scheibie, Sarah E.....	91 75
Schellenger, James H.....	200 25
Sculthorp, Charles.....	57 75
Sea Bright Improvement Company.....	831 00
Smith, Anna K.....	854 00
Staken, Maria.....	812 50
Swanten, William.....	800 00
Simpson, Rebecca A.....	1,822 50
Seidler, Charles.....	1,922 00
Steel, D. W.....	150 83
Thompson, Angelina.....	750 00
Tubular Transit Company.....	500 00
Tyson, Washington L.....	1,200 00
Thompson, Joseph L.....	359 55
Van Buskirk, De Witt, et als.....	3,142 50
Vansant, Joseph L.....	1,800 00
Vansant, Joseph L.....	928 50
Vansant, Joseph L.....	100 00
Westrays Point Land and Improvement Company.....	2,790 00
Ward, Charles H., Trustee.....	575 00
Williams, Charles F., et als.....	690 00
Whildon, Jane G.....	500 00
Whitehead, Margaret E.....	400 00
Yard, Joseph B. and William S.....	114 00
	<hr/> \$672,444 95

STATEMENT.

Amount of riparian leases November 1st, 1889.....	\$978,246 81
Amount of new leases during the fiscal year 1890.....	51,439 40
	<hr/> \$1,029,686 21
Amount of leases paid off and canceled.....	357,241 26
	<hr/> \$672,444 95

STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX.

1889.				
November	8.	By Richard Serviss, Collector Middlesex county, in full,	\$62,234	00
	27.	Chas. S. Knisell, Collector Gloucester county, in full.....	47,449	00
1890.				
January	8.	Jas. W. Trenchard, Collector Cumberland county, in full.....	46,405	97
		Hugh Gaston, Collector Somerset county, in full.....	52,676	50
	9.	Edmund L. Ross, Collector Cape May county, for account.....	12,170	77
		Theo. Morford, Collector Sussex county, for account,	30,208	94
		P. W. Squier, Collector Warren county, in full.....	60,301	30
	14.	E. M. Wood, Collector Union county, in full.....	87,341	50
		John W. Bogert, Collector Bergen county, in full...	50,924	90
	15.	E. F. Cranmer, Collector Ocean county, in full.....	13,631	75
		Allen B. Endicott, Collector Atlantic county, in full.....	22,011	68
		Edmund L. Ross, Collector Cape May county, for balance.....	1,841	11
		Quinton P. Harris, Collector Salem county, in full..	47,294	50
	17.	Theo. Morford, Collector Sussex county, for balance.....	3,158	56
	21.	John T. Haight, Collector Monmouth county, in full.....	116,465	60
	28.	Hugh Dugan, Collector Hudson county, in full.....	354,171	96
		P. H. Shields, Collector Passaic county, in full.....	108,423	70
	30.	John H. Heil, Collector Mercer county, in full.....	120,614	98
February	3.	Jonathan Duffield, Collector Camden county, in full,	78,807	25
	5.	Joseph M. Smith, Collector Essex county, in full....	407,874	93
		Joseph Powell, Collector Burlington county, in full,	80,603	35
		M. Hoagland, Collector Morris county, in full.....	67,523	45
	17.	E. Humphry, Collector Hunterdon county, in full..	67,099	30
			\$1,939,235	00

STATEMENT B.

INCOME OF SCHOOL FUND.

1889.		
November 8.	By six months' interest on bond and mortgage of Garret C. Schenck, to April 1, 1888.....	\$240 00
	Six months' interest on bond and mortgage of Geo. W & W. Smyth, to November 2, 1889	60 00
	Six months' interest on bond and mortgage of Wm. T. Denise, to September 3, 1889.....	330 00
	Twelve months' interest on bond and mortgage of Charles Haight, to October 4, 1889	550 00
	Six months' rent on riparian lease of Phelps & Coe, to October 18, 1889	72 10
	Four years' rent on riparian lease of Chester D. Ayres, to September 12, 1889.....	214 36
	Six months' interest on bond and mortgage of Cook & Leigh, to November 4, 1889.....	350 00
12.	Twelve months' rent on riparian lease of Thomas N. Acken, to June 4, 1889	82 86
	Six months' rent on riparian lease of James Binns, to August 17, 1889	120 00
	Six months' interest on bond and mortgage of Wm. A. Benjamin, to November 1, 1889	45 00
	Six months' interest on bond and mortgage of Jos. B. Richardson, to November 1, 1889.....	300 00
	Interest on bonds of School District No. 4, Monmouth County, from May 15 to August 1, 1889...	29 54
19.	Rent on Vanderveer property, from April 1 to October 1, 1889.....	75 00
	Six months' rent on riparian lease of Long Branch Ocean Pier Company, to November 10, 1889	20 93
	Six months' interest on bond and mortgage of Milton Smock, to October 24, 1889.....	200 00
	Six months' interest on bond and mortgage of Andrew H. Fort, to October 24, 1889.....	325 00
	Six months' interest on bond and mortgage of Charles Scott, to November 16, 1889.....	100 00
21.	Six months' interest on bond and mortgage of J. D. Hall, to October 23, 1889	150 00
	Six months' interest on bond and mortgage of Wm. B. Hendrickson, to November 19, 1889.....	75 00
27.	Balance of interest on bond and mortgage of M. F. & E. R. Johnston, to November 22 1889	581 00
	Six months' interest on bond and mortgage of Ellis Hendrickson, to November 15, 1889.....	12 50
	Six months' rent on riparian lease of Seth Miller, to October 31, 1889.....	6 14
	Six months' rent on riparian lease of James M. Atkins, to November 16, 1889.	5 42
	Six months' rent on riparian lease of Berkeley Land and Improvement Company, to November 17, 1889	104 09
	Six months' interest on bond and mortgage of Laura C. Marshall, to November 9, 1889.....	187 50
December 3.	Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23, 1889.....	100 00

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December	3.	By Six months' interest on bond and mortgage of Wm. J. C. Taylor, to December 1, 1889.....	\$300 00
		Six months' rent on riparian lease of W. L. Tyson, to October 1, 1889.....	42 00
		Three months' interest on \$175,000 United States 4½ per cent bonds, to December 1, 1889.....	1,968 75
		Account of interest on bond and mortgage of Benjamin Ellison.....	100 00
		Six months' interest on bond of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, to November 1, 1889.....	510 00
	9.	Six months' interest on bond and mortgage of John Barbour, to November 15, 1889.....	62 50
		Six months' interest on bond and mortgage of John H. Lyon, to December 1, 1889.....	200 00
		Interest on bond and mortgage of A. D'A. Naar, from May 1 to June 18, 1889.....	23 00
		Interest on bond and mortgage of A. D'A. Naar, from June 18 to November 1, 1889.....	60 04
		Six months' interest on bonds of School District No. 4, Passaic County, to December 1, 1889.....	75 00
		Six months' rent on riparian lease of John Meeks, to December 1, 1889.....	1,698 11
	11.	One year's rent on Anderson farm, less amount paid for repairs and collecting, \$39.72, to April 1, 1889.....	160 28
		Grant of lands under water to Sea View Hotel Company, dated October 18, 1889.....	2,800 00
		Six months' rent on riparian lease of William H. Kemp, to December 8, 1889.....	110 20
		Twelve months' interest on bond and mortgage of James E. Wells, to October 1, 1889.....	240 00
	17.	Four months' and fifteen days' interest on bond and mortgage of Levi French, to December 16, 1889.....	15 88
		Six months' rent on riparian lease of James H. Schellinger, to October 31, 1889.....	7 01
		Six months' interest on bonds of School District No. 20, Essex county, to November 1, 1889.....	40 00
		Six months' interest on bonds of New Brunswick public schools, to November 1, 1889.....	105 00
		Six months' interest on bonds of School District No. 90½, Monmouth County, to November 17, 1889...	105 00
		Six months' interest on bonds of School District No. 10, Essex county, to November 1, 1889.....	120 00
		Six months' interest on bonds of School District No. 49, Ocean county, to October 10, 1889.....	250 00
	26.	Amount which, under the provisions of an act of the Legislature of New Jersey, approved March 14, 1867, it is provided may be paid into the Treasury of the State of New Jersey by the Morris Canal and Banking Company instead of the annual payment of \$25,000 in said act named.....	357,142 00
		Amount due from Morris Canal and Banking Company, to December 20, 1889.....	23,767 12
		Grant of lands under water to Lehigh Valley Railroad Company, dated July 12, 1889.....	48,000 00
	31.	Grant of lands under water to Cornelius N. Bliss, dated November 7, 1889.....	162 00

December 31.	By Grant of lands under water to Edward D. Webb, dated November 7, 1889.....	\$54 00
	Grant of lands under water to Henry E. Owen, dated November 7, 1889.....	372 00
	Six months' rent on riparian lease of Charles Barton, dated December 9, 1889.....	34 20
	Six months' rent on riparian lease of Charles Reeder, dated November 29, 1889.....	26 25
	Six months' rent on riparian lease of John G. Heppenstiel, dated December 6, 1889.....	3 47
	Six months' rent on riparian lease of Charles Knapp, dated December 6, 1889.....	3 47
	Twelve months' rent on riparian lease of J. B. & W. S. Yard, dated October 30, 1889.....	7 98
	Six months' rent on riparian lease of R. A. Clark et als., dated December 26, 1889.....	7 49
	Six months' interest on bond and mortgage of George Mildner, dated November 25, 1889.....	75 00
1890.		
January 7.	Twelve months' rent on riparian lease of D. W. Steel, to December 6, 1889.....	10 56
	Three months' interest on \$306,500 United States 4 per cent bonds, dated January 1, 1890.....	3,065 00
	Six months' interest on bond and mortgage of C. T. Reynolds et als, dated December 22, 1889.....	250 00
	Six months' interest on bond and mortgage of Charles Dippolt to January 1, 1890.....	250 00
	Six months' interest on Newark City Tax bonds, dated January 1, 1890.....	2,000 00
	Six months' interest on Newark City Street Improvement and Sewer bonds, dated January 1, 1890.....	4,000 00
	Six months' rent on riparian lease of Edward King, dated December 31, 1889.....	622 34
	Six months' rent on riparian lease of Raritan Hollow and Porous Brick Company, dated December 4, 1889.....	21 00
	Account of rent on Dally property.....	50 00
	Account of rent on Hoagland property.....	100 00
8.	Six months' interest on bond and mortgage of Mary J. Trimble, to December 28, 1889.....	162 50
	Balance of interest on bond and mortgage of Theodore W. Hill, to August 10, 1888.....	320 00
	Six months' interest on \$46,000 New Jersey coupon bonds, to January 1, 1890.....	1,380 00
	Six months' interest on bonds of School District No. 6, Mercer County, to January 1, 1890.....	137 50
14.	Six months' interest on bonds of School District No. 90½ Monmouth County, to December 1, 1889..	150 00
	Six months' interest on bonds of School District No. 23, Ocean County, to December 1, 1889.....	80 00
	Six months' interest on bonds of School District No. 42, Essex County, to December 15, 1889.....	47 50
	Six months' interest on bonds of School District No. 52, Ocean County, to December 12, 1889.....	20 00
	Six months' interest on bonds of City of Trenton, to December 1, 1889.....	80 00
	Six months' interest on Paterson Renewal bonds, to December 1, 1889.....	1,500 00

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January	14.	By Six months' rent on riparian lease of Caroline King, to January 1, 1890.....	\$619 17
		Six months' rent on riparian lease of A. Gracie King, to January 1, 1890.....	619 17
		Six months' rent on riparian lease of Sarah G. Duer, to January 1, 1890.....	619 17
		Six months' rent on riparian lease of Ocean Beach Association, to January 1, 1890.....	165 37
		Six months' rent on riparian lease of Wm. E. Dodge, to January 1, 1890.....	390 00
		Six months' rent on riparian lease of Heath Norbury, to December 17, 1889.....	4 85
		Six months' interest on bond and mortgage of D. G. & J. H. Smock, to January 11, 1890.....	187 50
	22.	Six months' rent on riparian lease of Thomas P. Fowler, to December 29, 1889.....	595 34
		Grant of lands under water to F. W. Buchanan and Clara McGinnis, dated August 1, 1889.....	730 00
		Six months' interest on bond and mortgage of William Stiles, to January 20, 1890.....	75 00
		Six months' interest on bond and mortgage of Lewis Perrine, to September 5, 1889.....	90 00
		Six months' interest on bond and mortgage of Isaac Smalley, to January 10, 1890.....	67 50
		Six months' rent on riparian lease of I. W. Mulford, to October 4, 1889	9 97
	27.	Six months' interest on bond and mortgage of Samuel W. Jones, to April 9, 1889.....	240 00
		Six months' interest on bond and mortgage of Thos. S. Allison, to January 22, 1890	62 50
		Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, trustees, to August 14, 1889.....	928 75
		Six months' rent on riparian lease of Arthur Buel, to January 5, 1890.....	23 86
		Rent on riparian lease of Myrtille H. Daly, for six years, eight months and ten days, to January 25, 1890.....	1,867 34
	29.	Six months' interest on bond and mortgage of John and Eden M. Hood, to January 17, 1890.....	125 00
		Six months' interest on bond and mortgage of T. G. Neilson, to January 27, 1890.....	200 00
		Twelve months' interest on bond and mortgage of Benj. Marlatt, to October 24, 1889.....	240 00
		Six months' interest on riparian lease of Kate A. Mershon, to January 17, 1890.....	10 32
		Six months' interest on bonds of School District No. 5, Atlantic County, to December 30, 1889.....	18 75
February	3.	Three months' dividend on one thousand three hundred and thirty-five shares of stock of Camden and Amboy Railroad Company, to January 1, 1890	3,387 50
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27, 1890.....	175 00
	6.	Six months' rent on riparian lease of K. V. R. Imbrie et als., to February 1, 1890.....	49 24
		Six months' rent on riparian lease of Thomas G. Brown and Chas. C. Van Anglen, to February 1, 1890	57 41

February 6.	By Six months' interest on bond and mortgage of Cook & Skirm, to February 1, 1890.....	\$75 00
	Six months' interest on bond and mortgage of Elihu D. Bedle to January 29, 1890	25 00
	Six months' interest on bond and mortgage of Mary T. and J. S. Sauer, to February 1, 1890.....	187 50
	Twelve months' rent on riparian lease of Charlotte A. Peabody, to February 1, 1890	8 40
	Six months' rent on riparian lease of Joseph Peabody, Jr., to December 6, 1889.....	23 07
	Twelve months' rent on riparian lease of Margaret E. Whitehead, to October 24, 1889.....	28 00
11.	Six months' interest on bond and mortgage of Wikoff & Bergen, to February 4, 1890.....	75 00
	Six months' rent on riparian lease of James P. Hall, to February 4, 1890	18 78
	Twelve months' rent on riparian lease of Mary L. Crosby, to February 1, 1890	6 30
	Grant of lands under water to Edward G. Burgess, dated October 18, 1889.....	2,020 75
	Grant of lands under water to Mary C. B. Annett, dated October 18, 1889.....	1,140 00
	Six months' interest on bond and mortgage of John T. and G. A. Babcock, to February 8, 1888.....	72 00
13.	Six months' interest on bond and mortgage of James Donaldson, to February 15, 1890.....	250 00
	Six months' interest on bonds of School District No. 26, Cape May County, to February 1, 1890.....	60 83
	Six months' rent on riparian lease of Sea Bright Improvement Company, to December 29, 1889...	29 09
	Six months' interest on bonds of School District No. 30, Atlantic County, to December 1, 1889.....	15 00
	Six months' interest on bonds of School District No. 40, Bergen County, to January 1, 1890.....	187 50
	Six months' interest on bonds of School District No. 12, Essex County, to January 12, 1890.....	108 00
	Six months' interest on bonds of School District No. 31, Cape May County, to January 1, 1890.....	125 00
	Six months' interest on bonds of School District No. 4, Camden County, to January 1, 1890.....	187 50
	Six months' interest on bonds of School District No. 35, Middlesex County, to January 5, 1890.....	3 00
	Six months' interest on bonds of School District No. 52, Cumberland County, to January 15, 1890.....	17 50
	Six months' interest on bonds of School District No. 9, Essex County, to January 1, 1890	18 00
20.	Six months' rent on riparian lease of Charles F. McKenna, to January 30, 1890.....	105 00
	Six months' rent on riparian lease of William Swanton, to January 31, 1890.....	28 00
	Six months' rent on riparian lease of Louisa D. Cook, to February 1, 1890	80 37
	Six months' rent on riparian lease of Charles T. Williams et als, to January 30, 1890.....	24 15
25.	Six months' interest on bond and mortgage of E. Mercer Shreve, to February 4, 1890.....	375 00
28.	Six months' interest on bond and mortgage of William B. Conine, to April 16, 1890.....	75 00
	Balance of rent on Howell farm, to April 1, 1889...	214 30
	Balance of rent on Washer farm, to April 1, 1889...	103 90

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March	4.	By Six months' interest on Hudson County Renewal War bonds, to March 1, 1890.....	\$2,500 00
		Three months' interest on \$175,000 United States 4½ per cent. bonds, to March 1, 1890.....	1,968 75
		Six months' interest on bond and mortgage of Alfred Hall et als., to January 21, 1890.....	540 00
	7.	Six months' rent on riparian lease of William B. Dana, to February 12, 1890.....	22 40
		Twelve months' rent on riparian lease of Edward J. Harvey, to January 20, 1890.....	5 46
		Six months' interest on East Orange Sewer bonds, to March 1, 1890.....	1,780 00
		Six months' interest on Mercer County Bridge bonds, to March 1, 1890.....	1,500 00
		Five months' interest on bond and mortgage of Hercules M. Wilson, to February 18, 1890.....	131 25
		One month's interest on bond and mortgage of Hercules M. Wilson, to March 18, 1890.....	20 00
		Six months' rent on riparian lease of John Gaynor, to February 15, 1890.....	11 00
		Six months' rent on riparian lease of Anna K. Smith, et. als, to March 6, 1890.....	29 89
	12.	Six months' interest on bond and mortgage of David M. Carslake, to March 9, 1890.....	50 00
		Six months' interest on bond and mortgage of John H. Lyon, to February 9, 1890.....	175 00
		Six months' rent on riparian lease of C. B. Gunther et als, to March 10, 1890.....	175 00
		Six months' rent on two riparian leases of Manufacturers Land and Improvement Company, to January 1, 1890.....	514 50
		Six months' interest on bonds of School District No. 32, Cape May County, to March 1, 1890.....	45 00
	13.	Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, to February 14, 1890.....	928 75
		Grant of lands under water, Sarah Ann McCarty, dated September 12, 1889.....	337 50
	18.	Six months' interest on bond and mortgage of Bayard Stockton et als, to February 20, 1890.....	575 00
		Six months' rent on riparian lease of John Denning, to February 28, 1890.....	5 84
		Six months' interest on bonds of School District No. 64, Salem County, to February 18, 1890.....	62 50
		Six months' interest on bonds of School District No. 85, Long Branch, to February 1, 1890.....	750 00
		Six months' interest on bonds of School District No. 9, Burlington County, to February 17, 1890.....	43 75
		Six months' interest on bonds of School District No. 111, Morris County, to February 1, 1890.....	100 00
		Six months' interest on bonds of School District No. 64, Cumberland County, to February 1, 1890.....	75 00
		Six months' interest on bonds of School District No. 13, Bergen County, to February 9, 1890.....	62 50
		Six months' interest on bonds of School District No. 104, Monmouth County, to February 1, 1890.....	50 00
	20.	Six months' interest on bond and mortgage of R. A. Valentine, to March 16, 1890.....	142 50
		Six months' rent on riparian lease of Chester D. Ayres, to March 12, 1890.....	26 80

March	20.	By Six months' interest on bond and mortgage of Wm. N. Weidner, to March 15, 1890.....	\$100 00
	25.	Six months' interest on bond and mortgage of G. D. W. Vroom, to March 23, 1890	62 50
		Six months' interest on bond and mortgage of Isaac Davis, to January 1, 1890.....	750 00
		Six months' interest on bond and mortgage of Wm. T. Denise, to March 3, 1890.....	275 00
		Six months' interest on bond and mortgage of Chas. W. Patterson, to March 24, 1890.....	40 00
		Six months' rent on riparian lease of Ashley B. Pearce, to August 1, 1890.....	2 12
		Six months' rent on riparian lease of Clement B. Reeves, to March 16, 1890.....	8 32
	31.	Six months' interest on bond and mortgage of Sarah B. Smith, to February 28, 1890.....	50 00
		Six months' rent on riparian lease of James Binns, to February 17, 1890.....	120 00
April	2.	Six months' interest on bond and mortgage of Wm. Dolton, to April 1, 1890.....	150 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to April 1, 1890.....	50 00
	6.	Six months' interest on bond and mortgage of Victor Castner, to April 2 1890	175 00
		Six months' interest on Union County Road bonds, to April 1, 1890	300 00
		Six months' interest on Jersey City bond, to April 1, 1890.....	1,000 00
		Balance of rent due on Hoagland farm, to April 1, 1890.....	100 00
		Twelve months' rent on riparian lease of James Brady, to September 24, 1890.....	28 00
		Six months' rent on riparian lease of Lincoln Park Company, to March 27, 1890.....	67 06
		Six months' interest on bond and mortgage of Whitehead Brothers, to April 2, 1890.....	625 00
		Three months' interest on \$306,500 United States 4 per cent bonds, to April 1, 1890.....	3,065 00
		Six months' interest on bond and mortgage of B. F. Depue, to April 1, 1890, \$87.50; less expenses for foreclosure proceedings, \$69.61.....	17 89
		Seven months' rent on Amos Clark, Jr., property, Linden, New Jersey, to April 1, 1890, \$70; less commission, \$7.....	63 00
		Six months' interest on \$72,000 New Jersey bonds, to January 1, 1890	2,160 00
	8.	Interest on bond and mortgage of John McCarter, from October 1, 1889, to April 1, 1890.....	305 28
		Six months' interest on bond and mortgage of Jacob Kugler, to April 1, 1890.....	30 00
		Twelve months' interest on bond and mortgage of Alex. A. Yard, to March 30, 1890.....	110 00
		Six months' interest on bond and mortgage of Michael Sweeney, to April 1, 1890.....	65 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25, 1890.....	210 00
		Six months' interest on bond and mortgage of Bodine & Bullus, to April 1, 1890	200 00
		Six months' interest on bond and mortgage of Thomas R. Howlett, to March 30, 1890.....	75 00

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April	8.	By Six months' interest on bond and mortgage of James C Manning, to April 1, 1890	\$150 00
		Six months' interest on bond and mortgage of John G Schwartz to April 1, 1890.....	75 00
		Six months' interest on bond and mortgage of Thos. Guest to April 5, 1890.....	50 00
		Six months' rent on riparian lease of Warren Delano et al., to February 17, 1890.	233 84
		Six months' rent on riparian lease of Anthony Reckless, to April 1, 1890.	71 26
		Six months' rent on riparian lease of Jonathan Cone, to March 16, 1890.....	9 53
		Six months' interest on bonds of School District No. 38 Passaic County, to January 1 1890.	68 75
		Six months' interest on bonds of School District No. 29 Cape May County, to March 1, 1890	60 00
		Six months' interest on bonds of School District No. 4 th , Bergen County, to March 25 1890	45 00
		Six months' interest on bonds of School District No. 18, Cumberland County, to March 10, 1890...	28 74
	10.	Six months' interest on bond and mortgage of C. W. Saunders, to April 1, 1890.	175 00
		Six months' interest on bond and mortgage of Alfred L Conover to April 6, 1890	50 00
		Six months' interest on bond and mortgage of P. K McClurg to April 2, 1890	75 00
		Six months' interest on bond and mortgage of Edward T Hendrickson, to April 1, 1890.	15 00
		Six months' interest on bonds of School District No. 23 Cape May County, to April 10, 1890	17 50
	16.	Account of rent of Dally farm	50 00
		Six months' rent on riparian lease of Adelia Bentley, to July 5, 1890.....	5 96
		Three months' dividend on one thousand three hundred and fifty five shares of stock of Camden and Amboy Railroad Company, to April 1, 1890	3,387 50
		Six months' interest on bond and mortgage of E. C. Seely, to April 1, 1890.....	25 00
		Six months' interest on bond and mortgage of H. L. Otterson, to April 1, 1890.....	125 00
		Six months' rent on riparian lease of National Stock Yard Company, to April 1, 1890.	1,225 00
	22.	Six months' rent on riparian lease of Wm. Duly, Jr, to April 12, 1890	24 00
		Six months' interest on bond and mortgage of Lewis Perrine, to March 5, 1890	90 00
		Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to April 22, 1890.	865 28
		Six months' rent on riparian lease of Hugh J. Jewett, trustee, to April 22, 1890.....	3,611 70
		Six months' rent on riparian lease of Isaac P. Martin, to April 18, 1890	109 37
		Six months' interest on bond and mortgage of Edward S Beardslee, to April 1, 1890	125 00
		Six months' interest on Union County Road bonds, to April 1, 1890.	1,560 00
	23.	Six months' interest on bond and mortgage of Sinickson Chew, to April 21, 1890.....	500 00

April	23.	By Six months' rent on riparian lease of Lilian C. Moore, to April 23, 1890.....	\$3 85
	29.	Six months' rent on riparian lease of Jos. I. Thompson, to June 2, 1890.....	12 58
		Six months' interest on bond and mortgage of Jos. I. Thompson, to April 20, 1890.....	250 00
		Six months' rent on riparian lease of Geo. S. Coe, to April 18, 1890	37 89
		Six months' rent on riparian lease of Margaret Ann Dunn, to April 28, 1890	1 53
	30.	Six months' rent on riparian lease of Henry James Anderson, to April 29, 1890.....	35 12
		Six months' interest on bond and mortgage of James E. Wells, to April 1, 1890.....	100 00
		Six months' interest on bond and mortgage of Robt. P. Stoll, to April 1, 1890.....	200 00
May	7.	Six months' interest on bond and mortgage of Anthony Reckless, to January 1, 1890.....	180 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27, 1890.....	75 00
		Six months' interest on bond and mortgage of Daniel P. Morton, to October 2, 1889.....	240 00
		Six months' interest on bond and mortgage of Daniel P. Morton, to April 2, 1890.....	200 00
		Six months' rent on riparian lease of John Holmes Hand, to November 6, 1889.....	5 03
		Six months' rent on riparian lease of John C. Bullitt et als., to April 22, 1890	75 25
		Six months' rent on riparian lease of Charles Sculthop, to May 29, 1890.....	2 02
		Six months' interest on bond and mortgage of Wm. A. Benjamin, to May 1, 1890.....	45 00
		Six months' interest on bond and mortgage of Charles Haight, to April 4, 1890.....	250 00
		Six months' rent on riparian lease of John C. Bate, to April 13, 1890.....	11 18
		Six months' rent on riparian lease of James H. Schellinger, to April 30, 1890.....	7 01
		Six months' interest on bonds of School District No. 17, Burlington County, to April 1, 1890.....	25 00
		Six months' interest on bonds of School District No. 85, Long Branch, to April 1, 1890.....	180 00
		Six months' interest on bonds of School District No. 49, Ocean County, to April 10, 1890.....	250 00
		Six months' interest on bonds of School District No. 3, Essex County, to April 10, 1890.....	150 00
		Six months' interest on bonds of School District No. 3, Middlesex County, to April 8, 1890	47 50
		Six months' interest on bonds of School District No. 6, Atlantic County, to April 4, 1890.....	57 50
		Six months' interest on bonds of School District No. 45, Camden County, to April 15, 1890	26 25
		Six months' interest on bonds of School District No. 48, Warren County, to April 1, 1890.....	140 00
		Twelve months' interest on bonds of School District No. 108, Morris County, to April 15, 1890	70 00
	13.	Twelve months' rent on riparian lease of John M. Brown, to April 30, 1890.....	14 94

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May	13.	By Six months' rent on riparian lease of Margaret E. Whitehead, to April 24, 1890.....	\$14 00
		Six months' interest on bond and mortgage of George W. and W. Smyth, to May 2, 1890.....	60 00
		Six months' rent on riparian lease of Sarah E. Meredith, to March 17, 1890.....	123 84
	15.	Six months' dividend on two hundred and twenty shares of stock of Trenton Banking Company, to January 1, 1890.....	440 00
		Twelve months' rent on riparian lease of W. W. Dashiell, to November 7, 1890.....	36 60
		Account of interest on bond and mortgage of W. A. Conover	300 00
	21.	Six months' interest on bond and mortgage of A. H. Fort, to April 20, 1890.....	325 00
		Six months' interest on bond and mortgage of Milton Smock, to April 24, 1890.....	200 00
		Six months' interest on bond and mortgage of Cook & Leigh, to May 4, 1890	350 00
		Six months' interest on bond and mortgage of Charles Scott, to May 16, 1890.....	100 00
	27.	Six months' interest on bond and mortgage of J. D. Hall, to April 23, 1890.....	150 00
		Six months' rent on riparian lease of W. L. Tyson, to April 1, 1890.....	42 00
		Six months' rent on riparian lease of Long Branch Ocean Pier Company, to May 10, 1890.....	20 93
		Six months' interest on bond and mortgage of W. B. Hendrickson, to May 19, 1890.....	75 00
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23, 1890.....	100 00
	29.	Six months' interest on bonds of School District No. 10, Essex County, to May 1, 1890.....	120 00
		Six months' interest on bonds of School District No. 20, Essex County, to May 1, 1890.....	37 50
		Six months' interest on bonds of New Brunswick Public Schools, to May 1, 1890.....	105 00
		Two months' interest on bonds of School District No. 1, Mercer County, to January 14, 1890.....	1 33
		Six months' interest on bonds of School District No. 1, Mercer County, to May 14, 1890	20 00
		Six months' interest on bonds of School District No. 90½, Monmouth County, to May 17, 1890.....	105 00
		Twelve months' rent on riparian lease of Edward H. Coffin, to May 20, 1890.....	164 48
		Six months' rent on riparian lease of James M. Atkins, to May 16, 1890.....	5 42
June	3.	Twelve months' rent on riparian lease of Henry Maurer, to November 29, 1890.....	855 75
		Account of interest on bond and mortgage of Benjamin Ellison.....	100 00
		Six months' interest on bond and mortgage of Wm. J. C. Taylor, to June 1, 1890.....	300 00
		Six months' interest on bond and mortgage of Ellis Hendrickson, to May 15, 1890.....	12 50
		Six months' rent on Vanderveer property, to April 1, 1890.....	62 50
	6.	Six months' interest on bond and mortgage of M. F. & E. R. Johnston, to May 22, 1890.....	55 00

June	6.	By Six months' interest on bond and mortgage of John Barbaur, to May 15, 1890	\$62 50
		Six months' interest on bond and mortgage of John H. Lyon, to June 1, 1890.....	200 00
		Six months' rent on riparian lease of Chas. Knapp, to June 6, 1890.....	3 47
		Six months' rent on riparian lease of John G. Heppensteil, to June 6, 1890	3 47
		Six months' rent on riparian lease of John H. Hand, to May 6, 1890.....	5 03
		Six months' rent on riparian lease of Phelps & Coe, to April 1, 1890	72 10
	10.	Six months' interest on Paterson Renewal bonds, to June 1, 1890.....	1,500 00
		Six months' interest on City of Trenton bonds, to June 1, 1890	80 00
		Six months' rent on riparian lease of Berkeley Land and Improvement Company, to May 17, 1890.....	104 09
		Six months' rent on riparian lease of Wm H. Kemp to June 8, 1890.....	110 20
		Six months' interest on bond and mortgage of George Mildner, to May 25, 1891	75 00
		Six months' interest on bonds of School District No. 4, Passaic County, to June 1, 1890.....	75 00
	19.	Twelve months' interest on bond No. 4, School District No. 10, Essex County, to May 1, 1891	60 00
		Twelve months' rent on riparian lease of Adele H. Leigier, to June 26, 1890.....	8 62
		Twelve months' rent on riparian lease of Adele H. Leigier, to July 27, 1890.....	23 74
		Six months' rent on riparian lease of Chas. Reeder, to May 29 1890.....	26 25
July	2.	Six months' rent on riparian lease of Jos Parker, Jr., to June 6, 1890.....	23 07
		Six months' rent on riparian lease of Seabright Improvement Company, to June 26, 1890.....	29 09
		Six months' rent on riparian lease of Raritan Hollow and Porous Brick Company, to June 4 1890,	21 00
		Six months' rent on riparian lease of Chas. Barton, to June 9, 1890.....	17 10
		Six months' rent on riparian lease of Heath Norbury, to June 17, 1890	4 85
		Six months' rent on riparian lease of John Meeks, to June 1, 1890.....	1,698 11
		Three months' interest on \$36,500 United States 4 per cent bonds, to July 1, 1890.....	3,065 00
		Six months' interest on bonds of School District No. 9 1/2, Monmouth County, to June 1, 1890.....	150 00
		Six months' interest on bonds of School District No. 23 Ocean County to June 1, 1890.....	80 00
		Six months' interest on bonds of School District No. 30, Atlantic County to June 1, 1890.....	15 00
		Six months' interest on bonds of School District No. 52, Ocean County, to June 1, 1890.....	20 00
		Six months' interest on bonds of School District No. 42 Essex County, to June 15, 1890	47 50
	3.	Six months' interest on City of Newark Tax bonds, to July 1, 1891	2,000 00
		Six months' interest on City of Newark Street Improvement and Sewer bonds, to July 1, 1890.....	4,000 00

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July	3.	By Six months' interest on bonds of School District No. 6, Mercer County, to July 1, 1890	\$117 50
		Six months' interest on bond and mortgage of Chas. Reynolds et als., to June 23, 1890.....	250 00
		Six months' interest on Union County Renewal bonds to July 1, 1890	350 00
		Six months' interest on \$72,000 New Jersey bonds, registered, to July 1, 1890	2,160 00
	8.	Six months' interest on bond and mortgage of Mary J. Trimble, to June 28, 1890.....	162 50
		Six months' rent on riparian lease of Roderick A. Clark et als., to June 26, 1890	7 49
		Six months' rent on riparian lease of Edward King, to June 30, 1890.....	622 34
		Six months' rent on riparian lease of Sarah G. Duer et als., to July 1, 1890.....	619 17
		Six months' rent on riparian lease of A. Gracie King, to July 1, 1890.....	619 17
		Six months' rent on riparian lease of Caroline King, to July 1, 1890.....	619 17
		Six months' rent on riparian lease of Thomas P. Fowler to June 29, 1890.....	595 34
	11.	Six months' interest on bond and mortgage of Chas. Dippolt, to July 1, 1890	250 00
		Six months' interest on bond and mortgage of Isaac Smalley, to July 11, 1890.....	67 50
		Six months' interest on bond and mortgage of Anthony Reckless, to July 1, 1890.....	150 00
		Six months' rent on riparian lease of Martha M. Dederer to June 17, 1890.....	10 68
		Six months' rent on riparian lease of Arthur Buel, to July 5 1890	23 86
		Six months' rent on riparian lease of Ocean Beach Association, to July 1, 1890	165 37
		Interest on bond No. 1, School District No. 108, Morris county, from September 15, 1889, to July 1, 1890.	15 83
		Six months' interest on bonds of the City of Jersey City, to July 1, 1890.	315 00
		Six months' interest on bond of the City of Jersey City, registered, to July 1, 1890.....	35 00
		Six months' interest on New Jersey coupon bonds, to July 1, 1890	1,380 00
		Six months' interest on bonds of the City of Bayonne, to July 1, 1890.....	1,000 00
	15.	Three months' dividend on one thousand three hundred and fifty five shares of stock of Camden and Amboy Railroad Company, to July 1, 1890.....	3,387 50
		Six months' interest on bond and mortgage of Isaac Davis, to July 1, 1890	625 00
		Six months' interest on bonds of School District No. 5, Atlantic county, to June 30, 1890.....	12 50
		Six months' rent on riparian lease of George L. Ricord et als., to June 17, 1889	126 30
		Six months' rent on riparian lease of De Witt Van Bu-kirk et als., to June 17, 1890.....	109 99
	18.	Twelve months' rent on riparian lease of M. J. Currie, to April 26, 1890.....	106 04
		Six months' rent on riparian lease of William E. Dodge, to July 1, 1890.....	390 00

July	22.	By Account of interest on bond and mortgage of Benjamin Ellison.....	\$100 00
		Six months' interest on bond and mortgage of Robert S. Johnston, to April 7, 1890.....	210 00
		Six months' interest on bond and mortgage of William Stiles, to July 20, 1890.....	75 00
		Six months' interest on bond and mortgage of Theodore W. Hill, to February 10, 1889.....	180 00
		Six months' interest on bond and mortgage of Charles Keeler & Son, to August 9, 1889.....	120 00
		Six months' rent on riparian lease of K. V. R. Imbrie et als., to August 1, 1880.....	49 24
	29.	Six months' interest on bond and mortgage of Alfred Hall et als., to July 21, 1890.....	450 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27, 1890.....	175 00
		Six months' interest on bond and mortgage of Jos. B. Richardson, to May 1, 1890.....	360 00
		Six months' interest on bond and mortgage of Thomas S. Allison, to July 22, 1890.....	62 50
		Six months' interest on bond and mortgage of T. G. Neilson, to July 27, 1890.....	200 00
		Account of rent of Dally farm.....	50 00
		Six months' rent on riparian lease of Charles F. McKeena, to July 30, 1890.....	105 00
	12.	Six months' interest on bonds of School District No. 52, Cumberland county, to July 15, 1890.....	8 75
		Six months' interest on bonds of School District No. 46, Camden county, to July 1, 1890.....	187 50
		Six months' interest on bonds of School District No. 31, Cape May county, to July 1, 1890.....	125 00
		Six months' interest on bonds of School District No. 40, Bergen county, to July 1, 1890.....	187 50
		Six months' interest on bonds of School District No. 9, Essex county, to July 1, 1890.....	9 00
		Six months' interest on bonds of School District No. 12, Essex county, to July 12, 1890.....	108 00
		Six months' dividend on two hundred and twenty shares of stock of Trenton Banking Company, to July 1, 1890.....	440 00
		Six months' rent on riparian lease of James P. Hall, to August 4, 1890.....	18 79
		Six months' interest on bond and mortgage of Wikoff & Bergen, to August 4, 1890.....	75 00
		Six months' interest on bond and mortgage of Wm. B. Conine, to October 16, 1890.....	75 00
August	5.	Grant of lands under water (formerly a lease), John C. Bullitt et als., dated August 1, 1890.....	98 40
		Account of rent on riparian lease of Point Breeze Ferry and Improvement Company.....	10,080 00
		Account of rent on riparian lease of Point Breeze Ferry and Improvement Company.....	7,028 00
		Account of rent on riparian lease of Morris & Cummings Dredging Company.....	23,284 80
		Account of rent on riparian lease of Morris & Cummings Dredging Company.....	4,883 45
	13.	Account of rent on riparian lease of Morris & Cummings Dredging Company.....	4,883 45
		Account of rent on riparian lease of Morris & Cummings Dredging Company.....	4,883 45
		Account of rent on riparian lease of Morris & Cummings Dredging Company.....	4,883 45
		Account of rent on riparian lease of Morris & Cummings Dredging Company.....	4,883 45
		Account of rent on riparian lease of Morris & Cummings Dredging Company.....	4,883 45
	19.	Twelve months' interest on bond and mortgage of William Willis, to January 21, 1891.....	75 00
		Twelve months' interest on bond and mortgage of William Willis, to January 21, 1891.....	75 00
		Twelve months' interest on bond and mortgage of William Willis, to January 21, 1891.....	75 00
		Twelve months' interest on bond and mortgage of William Willis, to January 21, 1891.....	75 00
		Twelve months' interest on bond and mortgage of William Willis, to January 21, 1891.....	75 00

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August	19.	By Six months' interest on bond and mortgage of Elihu D. Bedle, to July 29, 1890.....	\$25 00
		Six months' interest on bond and mortgage of Cook & Skirm, to August 1, 1890.....	75 00
	26.	Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25, 1890.....	175 00
		Six months' interest on bond and mortgage of Mary T. and J. S. Sauer, to August 1, 1890.....	187 50
	26.	Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, to August 4, 1890,	928 75
		Six months' rent on riparian lease of Louisa D. Cook, to August 1, 1890.....	80 37
	26.	Six months' rent on riparian lease of William Swanton, to July 31, 1890.....	28 00
		Six months' rent on two riparian leases of Manufacturers Land and Improvement Company, to July 1, 1890.....	514 50
	26.	Six months' rent on riparian lease of T. C. Brown & Van Anglen, to August 1, 1890.....	57 40
		Six months' rent on riparian lease of Kate M. Mershon, to July 17, 1890.....	10 32
	26.	Six months' rent on riparian lease of William B. Dana, to August 12, 1880.....	22 40
		Six months' rent on riparian lease of John Gayner, to August 15, 1890.....	11 00
	26.	Six months' interest on bonds of School District No. 33, Ocean County, to August 17, 1890.....	13 75
		Six months' interest on bonds of School District No. 38, Passaic County, to July 1, 1890.....	68 75
	26.	Six months' interest on bonds of School District No. 26, Cape May County, to August 1, 1890.....	60 83
		Twelve months' rent on riparian lease of Emily M. Palen, to August 7, 1890.....	4 80
September	2.	Six months' interest on Hudson County Renewal War bonds, to September 1, 1890.....	2,500 00
		Six months' interest on bond and mortgage of Mercer Shreve, to August 4, 1890.....	375 00
	5.	Account of rent on riparian lease of Charles Seidler.....	672 70
		One year, two months and four days' interest on bond and mortgage of Grant & Whittaker, to September 4, 1890.....	141 31
	5.	Eight months and twenty days' interest on bond and mortgage of D. G. and J. H. Smock, to October 1, 1890.....	308 22
		Twelve months' rent on riparian lease of David M. Hildreth, to August 15, 1890.....	276 04
	5.	Six months' rent on riparian lease of John Holmes Hand, to November 6, 1890.....	5 03
		Six months' rent on riparian lease of David W. Steel, to June 6, 1890.....	5 28
	9.	Six months' interest on bond and mortgage of David M. Carslake, to September 9, 1890.....	50 00
		Six months' interest on bond and mortgage of John F. and G. H. Babcock, to August 8, 1888.....	72 00
	16.	Six months' rent on riparian lease of Anna K. Smith et als, to September 6, 1890.....	29 89
		Two years' interest on bond and mortgage of Etruria Pottery Company, to May 24, 1890.....	2,400 00

September 16.	By Interest on bond and mortgage of Alfred Hall et als, from July 23 to September 15, 1890	\$137 50
	Six months' interest on bond and mortgage of Bay- ard Stockton et als, to August 20, 1890	575 00
	Six months' rent on riparian lease of C B Gunther et als, to September 10, 1890.....	175 00
	Six months' rent on riparian lease of Charles T. Williams et als., to July 30 1890.....	24 15
	Six months' rent on riparian lease of Myrtilla H. Dally, to July 25, 1890	139 47
	Six months' interest on East Orange Sewer bonds, to September 1, 1890.	1,780 00
	Six months' interest on bonds of the City of New Brunswick, to September 1, 1890.....	630 00
	Six months' interest on Mercer County Bridge bonds, to September 1, 1890.....	1,500 00
	Six months' interest on Olden Avenue Bridge bonds County of Mercer, to August 1, 1890.....	100 20
	Six months' interest on bond and mortgage of Her- cules M. Wilson, to September 18, 1890.....	120 00
23.	Six months' interest on bond and mortgage of Wm. N. Weidner, to September 15, 1890	100 00
	Six months' rent on riparian lease of Chester D. Ayers, to September 12, 1890.....	26 80
	Six months' rent on riparian lease of Clement B. Reeves, to September 16, 1890.....	8 32
	Six months' rent on riparian lease of Adelia Bentley, to January 5, 1890.....	5 97
	Six months' rent on riparian lease of Jonathan Cone, to September 16, 1890	9 53
	Six months' interest on bond and mortgage of Berj F. Deque, to October 1, 1890	62 50
	Six months' interest on bond and mortgage of R. W. Valentine, to September 15, 1890.....	142 50
30.	Six months' interest on bond and mortgage of Samuel W. Jones, to October 9, 1889.	240 00
	Six months' rent on riparian lease of John Denning, to August 29, 1890	5 85
	Six months' interest on bond and mortgage of Sarah B Smith, to August 31, 1890	50 00
	Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23, 1890.....	62 50
	Six months' interest on bond and mortgage of John and Eden M Hood to July 17, 1890.....	150 00
	Six months' interest on bond and mortgage of Wm. Dolton, to October 1, 1890	150 00
	Six months' interest on bonds of School District No. 85, Long Branch, to August 1 1890.....	750 00
	Six months' interest on bonds of School District No. 64, Salem County, to August 18, 1890	37 50
	Six months' interest on bonds of School District No. 13, Bergen County, to August 9, 1890	62 50
	Six months' interest on bonds of School District No. 9, Burlington County, to August 17, 1890	43 75
	Twelve months' interest on bonds of School District No 39, Bergen County, to August 1, 1890	500 00
October 7.	Six months' interest on bond of School District No. 58, of the city of Jersey City, to October 1, 1890,	1,000 00
	Six months' interest on Union County Road bonds, to October 1, 1890.....	300 00

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October	7.	By Six months' interest on bonds of Township of Franklin, Essex County to October 1, 1890.....	\$1,000 00
		Six months' interest on bond and mortgage of John H. Lyon, to August 9, 1890	210 00
		Six months' interest on bond and mortgage of E. T. Hendrickson, to October 1, 1890	15 00
		Six months' interest on bond and mortgage of Victor Castner, to October 2, 1890.....	150 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to October 1, 1890	50 00
		Six months' interest on bond and mortgage of Michael Sweeney to October 1, 1890.....	65 00
		Six months' interest on bond and mortgage of Wm. T. Denise, to September 3, 1890.....	275 00
		Six months' rent on riparian lease of Lincoln Park Company, to September 27, 1890.....	67 06
		Six months' interest on bond and mortgage of P. K. McClurg, to October 2, 1890.....	75 00
		Six months' interest on bond and mortgage of John McCarter, to October 1, 1890.....	250 00
		Account of interest on bond and mortgage of Joseph Combs	800 00
		Six months' interest on bond and mortgage of Thomas Guest, to October 5, 1890.....	50 00
		Six months' interest on bond and mortgage of Chas. W. Sanders, to October 1, 1890.....	175 00
		Six months' interest on bond and mortgage of John G. Swartz, to October 1, 1890.....	75 00
		Six months' interest on bond and mortgage of Alex. A. Yard to September 30, 1890	50 00
		Six months' interest on bond and mortgage of H. L. Outerson, to October 1, 1890.....	125 00
		Six months' interest on bond and mortgage of Whitehead Brothers, to October 2, 1890.....	625 00
		Six months' interest on bond and mortgage of Jacob Kusler, to October 1, 1890.....	30 00
		Six months' interest on bond and mortgage of Thomas R. Howlett, to September 30, 1890.....	75 00
		Six months' interest on bond and mortgage of Chas. W. Patterson to September 24, 1890.....	40 00
		Six months' rent on riparian lease of National Stock Yard Company, to October 1, 1890.....	1,225 00
		Seven months' rent of property on Rahway avenue, Linden, to October 1, 1890, \$70; less commission, \$7	63 00
	10.	Eighteen months' interest on bond and mortgage of Lambert H. Sergeant, trustee, to June 11, 1890...	450 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to October 10, 1890.....	50 00
		Six months' interest on bond and mortgage of R. P. Stoll, to October 1, 1890.....	200 00
		Six months' interest on bond and mortgage of Bodine & Bullus, to October 1, 1890.....	200 00
		Account of interest on bond and mortgage of Alfred H. Conover.....	970 45
		Six months' interest on bonds of School District No. 23, Cape May County, to October 10, 1890.....	17 50
		Six months' interest on City of Newark Intercepting Sewer bonds, to October 10, 1890.....	2,300 00

October	10.	By Six months' interest on bonds of School District No. 34, Mercer County, to October 10, 1890.....	\$450 00
		Six months' interest on County of Union Special Deficiency bonds, to October 1, 1890.....	840 00
		Six months' interest on Union County Road bonds, to October 1, 1890.....	1,560 00
		Six months' rent on riparian lease of Anthony Reckless, to October 1, 1890.....	71 26
	14.	Six months' interest on City of Newark Improvement bonds, to September 15, 1890.....	1,750 00
		Six months' interest on bond and mortgage of James C. Manning, to October 1, 1890.....	150 00
	21.	Three months' dividend on one thousand three hundred and fifty-five shares of stock of Camden and Amboy Railroad Company, to October 1, 1890...	3,387 50
		Six months' rent on riparian lease of Sarah E. Meredith, to September 17, 1890.....	123 84
		Six months' rent on riparian lease of Warren Delano et als., to August 17, 1890.....	233 84
		Six months' interest on bond and mortgage of Dan'l D Norton, to October 2, 1890.....	200 00
		Six months' interest on bond and mortgage of Edwin C. Seely, to October 1, 1890.....	25 00
		Six months' interest on bonds of School District No. 64, Bergen County, to September 1, 1890.....	40 00
		Six months' interest on bond and mortgage of Milton Smock, to October 24, 1890.....	200 00
	24.	Five months' interest on bond and mortgage of George Mildner, to October 25, 1890.....	62 50
		Six months' interest on bond and mortgage of Edward S. Beardslee, to October 1, 1890.....	125 00
		Six months' interest on bond and mortgage of William B. Conine, to April 16, 1891.....	75 00
		Six months' interest on bond and mortgage of Jos. I. Thompson, to October 20, 1890.....	250 00
		Six months' rent on riparian lease of Jos. I. Thompson, to December 2, 1890.....	12 58
		Six months' rent on riparian lease of Ashley B. Pearce, to February 1, 1891.....	2 12
		Six months' rent on riparian lease of Isaac P. Martin, to October 18, 1890.....	109 38
		Six months' rent on riparian lease of Lilian C. Moore, to October 28, 1890.....	3 84
		Six months' rent on riparian lease of Wm. Dulty, Jr., to October 12, 1890.....	24 00
	29.	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27, 1890.....	75 00
		Six months' interest on bond and mortgage of James Donaldson, to August 15, 1890.....	300 00
		Six months' rent on riparian lease of Margaret Ann Dunn, to October 28, 1890.....	1 53
		Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to October 22, 1890.....	865 27
		Six months' rent on riparian lease of Hugh J. Jewett, trustee, to October 22, 1890.....	3,611 70
		Six months' rent on Vanderveer property, to October 1, 1890.....	62 50

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October	29.	By Six months' rent on riparian lease of John C. Bul-	
		litt et als., to October 22, 1890.....	\$74 00
		Six months' rent on riparian lease of Geo. S. Coe,	
		to October 18, 1890	37 89
		Six months' rent on riparian lease of Henry James	
		Anderson, to October 27, 1890.....	35 12
		Six months' interest on bond and mortgage of Sin-	
		nicksen Chew, to October 21, 1890.....	500 00
	30.	Six months' interest on bonds of School District No.	
		40, Bergen County, to September 25, 1890.....	45 00
		Six months' interest on bonds of School District No.	
		108, Morris County, to September 15, 1890.....	30 00
		Six months' interest on bonds of School District No.	
		18, Cumberland County, to September 10, 1890...	28 76
		Six months' interest on bonds of School District No.	
		23, Passaic County, to September 1, 1890.....	50 00
		Six months' interest on bonds of School District No.	
		104, Monmouth County, to August 1, 1890.....	50 00
		Six months' interest on bonds of School District No.	
		85, Long Branch, to October 1, 1890.....	180 00
		Six months' interest on bonds of School District No.	
		6, Atlantic County, to October 4, 1890	57 50
		Six months' interest on bonds of School District No.	
		48, Warren County, to October 1, 1890.....	70 00
		Six months' interest on bonds of School District No.	
		45, Camden County, to October 15, 1890.....	26 25
		Six months' interest on bonds of School District No.	
		17, Burlington County, to October 1, 1890.....	25 00
		Six months' interest on bonds of School District No.	
		3, Middlesex County, to October 1, 1890.....	47 50
		Six months' interest on bonds of School District No.	
		111, Morris County, to August 1, 1890.....	100 00
	31.	Twelve months' rent on riparian lease of Jos. L.	
		Van Zandt, to October 28, 1890.....	126 00
		Twelve months' rent on riparian lease of Jos. L.	
		Van Zandt, to October 28, 1890.....	65 00
		Twelve months' rent on riparian lease of Jos. L.	
		Van Zandt et als., to November 29, 1890.....	7 00
		Account of interest on bond and mortgage of Laura	
		C. Marshall.....	75 00
		Six months' interest on bond and mortgage of	
		James E. Wells, to October 1, 1890.....	100 00
			<hr/>
			\$637,818 87

STATEMENT C.

SCHOOL FUND SECURITIES.

1889.			
December	3.	By Principal of bonds of Delaware and Raritan Canal	
		and Camden and Amboy Railroad and Transpor-	
		tation Company, Nos. 3,951 to 3,967, due Novem-	
		ber 1, 1889.....	\$17,000 00
	17.	Principal of bond and mortgage of Levi French.....	850 00
		Principal of bond No. 47, New Brunswick Public	
		Schools, due November 1, 1889	1,000 00
		Principal of bond No. 1, School District No. 20,	
		Essex County, due November 1, 1889.....	100 00

1890.			
January	8.	By Principal of bond No. 1, School District No. 6, Mercer County, due January 1, 1890.....	\$800 00
	29.	Principal of bond No. 2, School District No. 5, Atlantic County, due December 30, 1889	250 00
February	13.	Principal of bond No. 9, School District No. 9, Essex County, due January 1, 1890.....	300 00
		Principal of bond No. 4, School District No. 52, Cumberland County, due January 1, 1890.....	350 00
		Principal of bond No. 10, School District No. 35, Middlesex County, due January 5, 1890	100 00
	25.	Account of principal of bond and mortgage of H. M. Wilson	1,500 00
March	7.	Account of principal of bond and mortgage of John McCarter	2,500 00
	18.	Principal of bond No. 2, School District No. 111, Morris County, due February 1, 1890	1,000 00
	•	Principal of bond No. 4, School District No. 64, Salem County, due February 18, 1890	1,000 00
	20.	Consideration for tract of land through property in Sussex County, known as Washer farm, conveyed to New York Susquehanna and Western Railroad Company by deed dated March 1, 1890. Purchase money, \$1,000; interest from June 8, 1881, to March 1, 1890, \$523.83.....	1,523 83
April	2.	Account of principal of bond and mortgage of Victor Castner	1,000 00
		Account of principal of bond and mortgage of B. F. Depue	1,000 00
		Proceeds of sale of remainder of Washer farm	2,812 25
	8.	Principal of bond No. 5, School District No. 29, Cape May County, due March 1, 1890.....	1,000 00
	24.	Proceeds of sale of \$75,000 United States 4½ per cent bonds at 103 $\frac{7}{8}$	181,015 63
May	7.	Principal of bonds of School District No. 48, Warren County (four), due April 1, 1890.....	2,000 00
	29.	Principal of bond No. 13, School District No. 90½, Monmouth County, due May 17, 1890.....	1,000 00
		Principal of bonds Nos 48, 49 and 50, New Brunswick Public Schools, due May 1, 1890	3,000 00
June	19.	Net proceeds of sale of Anderson farm, Sussex County, New Jersey, viz.: Purchase price of farm	\$2,500 00
		Less 2½ per cent. commission. \$62 50	
		Less amount for drawing deed, 10 00	
		<u>\$72 50</u>	
			2,427 50
July	2.	Account of principal of bond and mortgage of John H. Lyon.....	1,288 00
		Principal of bond No. 4, School District No. 30, Atlantic County, due June 1, 1890	150 00
		Principal of bond No. 3, School District No. 23, Ocean County, due June 1, 1890	400 00
		Principal of bond No. 1, School District No. 42, Essex County due June 15, 1890.....	300 00
	11.	Principal of bond No. 1, School District No. 108, Morris County, due September 15 1889.....	400 00
	22.	Proceeds of sale of \$306,500 United States 4 per cent. bonds at 121 $\frac{1}{8}$	373,738 44

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August	5.	By Amount of consideration money paid by Perth Amboy and Raritan Railway Company, for right of way through Dally farm.....	\$50 00
	12.	Principal of bond No. 2, School District No. 12, Essex County, due July 12, 1890.....	400 00
	26.	Principal of bond No. 4, School District No. 26, Cape May County, due August 1, 1890.....	347 50
		Principal of bond No. 1, School District No. 4, Camden County, due July 1, 1890.....	500 00
September	5.	Principal of bond and mortgage of Grant & Whitaker.....	2,000 00
		Account of principal of bond and mortgage of Anthony Reckless.....	600 00
	16.	Principal of bond and mortgage of Alfred Hall et als.....	18,000 00
		Principal of eleven East Orange Sewer bonds, due September 1, 1890.....	5,500 00
	30.	Principal of bond No. 4, School District No. 9, Burlington County, due August 1, 1890.....	250 00
		Principal of bond No. 1, School District No. 13, Bergen County, due August 9, 1890.....	500 00
October	7.	Account of principal of bond and mortgage of Victor Castner.....	2,000 00
		Account of principal of bond and mortgage of S. M. Dickinson.....	1,000 00
		Account of principal of bond and mortgage of Chas. W. Patterson.....	200 00
	10.	Principal of bond No. 2, School District No. 23, Cape May County, due October 10, 1890.....	100 00
	24.	Principal of bond and mortgage of George Mildner, Passaic County, due September 1, 1890.....	3,000 00
	30.	Principal of bond No. 4, School District No. 23, Cumberland County, due September 10, 1890.....	1,000 00
		Principal of bond No. 3, School District No. 18, Middlesex County, due September 10, 1890.....	575 00
		Principal of bond No. 2, School District No. 3, Middlesex County, due October 8, 1890.....	100 00
		Principal of bond No. 1, School District No. 17, Burlington County, due October 1, 1890.....	100 00
		Principal of bond No. 2, School District No. 45, Camden County, due October 15, 1890.....	150 00
			<hr/>
			\$636,178 15
			<hr/>
			Loss on sale of Washer farm..... \$6,572 50
			Gain on sale of Anderson farm..... 836 08
			<hr/>
			Net Loss on sale of School Fund properties..... \$5,736 42
1890.			
July	22.	Premium received on sale of \$306,500 United States 4 per cent. bonds.....	\$67,238 44

STATEMENT D.

SCHOOL FUND EXPENSES.

1890.	September 16	By amount of rebate on insurance policies on John Watson property bond and mortgage held by the State.....	\$53 98
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SCHOOL FUND.

DISBURSEMENTS.

Statement	1.	State school tax for 1889.....	\$1,939,235 00	
	2.	Loans of School Fund.....		701,050 00
		Loss of premium paid on loans.....	\$28,418 75	
		Interest advanced on loans.....	4,165 81	
		Loss on sale of School Fund property....	5,736 42	
				38,320 98
	3.	Appropriation to public schools.....	\$100,000 00	
	4.	New Jersey School for Deaf-Mutes.....	38,212 00	
	5.	Normal School.....	20,079 50	
	6.	Newark Technical School.....	10,000 00	
	7.	State Superintendent.....	9,351 61	
	8.	Industrial education.....	9,030 79	
	9.	School Fund expenses.....	6,781 17	
	10.	Geological maps and reports.....	5,122 54	
	11.	Free school libraries.....	2,750 00	
	12.	Appropriation for Smith's History.....	2,625 00	
	13.	Teachers' Institute.....	1,599 78	
	14.	Farnum Preparatory School.....	1,200 00	
	15.	State Board of Education.....	1,057 11	
	16.	Gettysburg History..	400 00	
	17.	Normal School extension.....	86 12	
				208,295 62
		Balance in bank October 31, 1890.....		662,025 64
				<u>\$3,548,927 24</u>

STATEMENT 1.

STATE SCHOOL TAX.

1889.					
December	2.	To Charles S. Knisell, Collector Gloucester county, 90 per cent of		\$42,704	10
		William W. Stelle, Cashier, for Collector Middlesex County, 90 per cent. of		56,010	60
1890.					
January	14.	John W. Bogert, Collector Bergen County, 90 per cent of		45,832	40
		E. M. Wood, Collector Union County, 90 per cent of		78,607	35
	17.	Austin Snider, Cashier, for Collector Somerset County 90 per cent of		47,408	85
		Charles Whitehead, Cashier, for Collector Cumberland County, 90 per cent of		41,765	37
	20.	John T. Haight, Collector Monmouth County, 90 per cent. of		104,819	04
		Charles Whitehead, Cashier, for Collector Ocean County, 90 per cent of		12,268	58
	23.	A. Blair Kelsey, Cashier, for Collector Warren County, 90 per cent of		54,271	17
		Joseph G. Brearley, Cashier, for Collector Cape May County, 90 per cent of		12,610	69
		Allen B. Endicott, Collector Atlantic County, 90 per cent. of		19,810	51
	28.	Hugh Dugan, Collector Hudson County, 90 per cent of		318,754	76
		P. H. Shields, Collector Passaic County, 90 per cent of		97,581	33
	30.	John H. Heil, Collector Mercer County, 90 per cent of		108,553	48
February	5.	Joseph M. Smith, Collector Essex County, 90 per cent of		367,087	44
		Joseph Powell, Collector Burlington County, 90 per cent. of		72,543	02
		William W. Stelle, Cashier, for Collector Sussex County, 90 per cent of		30,030	75
	11.	J. Duffield, Collector Camden County, 90 per cent of		70,926	53
		Quinton P. Harris, Collector Salem County, 90 per cent. of		42,565	05
	14.	John B. Byram, Cashier, for Collector Morris County 90 per cent of		60,771	11
	24.	Charles Whitehead, Cashier, for Collector Passaic County balance of		10,842	37
		Austin Snider, Cashier, for Collector Bergen County, balance of		5,092	50
		William W. Stelle, Cashier, for Collector Burlington County, balance of		8,060	33
		Charles S. Knisell, Collector Gloucester County, balance of		3,699	90
		J. Duffield, Collector Camden County, balance of		16,080	72
		Charles Whitehead, Cashier, for Collector Sussex County, balance of		3,631	75
		William W. Stelle, Cashier, for Collector Hudson County, balance of		35,417	20

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February	25.	To Charles Whitehead, Cashier, for Collector Middlesex County, balance of.....	\$9,704 36
		William W. Stelle, Cashier, for Collector Cumberland County, balance of.....	6,528 60
	27.	J. B. Hopewell, Cashier, for Collector Hunterdon County, 90 per cent. of.....	60,389 37
		John T. Haight, Cashier, for Collector Monmouth County, balance of.....	8,196 56
		Joseph M. Smith, Collector Essex County, balance of	37,261 79
		Allen B. Endicott, Collector Atlantic County, balance of.....	10,101 17
		Quinton P. Harris, Collector Salem County, balance of.....	804 27
		Charles Whitehead, Cashier, for Collector Union County, balance of.....	8,734 15
		John B. Byram, Cashier, for Collector Morris County, balance of.....	6,752 34
		William W. Stelle, Cashier, for Collector Warren County, balance of.....	6,030 13
	28.	Charles Whitehead, Cashier, for Collector Ocean County, balance of.....	8,972 67
March	4.	John H. Heil, Collector Mercer County, balance of	6,611 50
April	8.	Joseph G. Brearley, Cashier, for Collector Cape May County, balance of.....	1,401 19
			<hr/>
			\$1,939,235 00

STATEMENT 2.

SCHOOL FUND INVESTMENTS.

1889.			
December	9.	To Trustees of School District No. 1, Mercer County, for loan on bonds.....	\$1,000 00
1890.			
January	2.	A. B. Carlton, for fifty-seven Union County 4 per cent. bonds; principal, \$57,000; interest, \$582.66; premium, \$855.....	58,437 66
	17.	Union County Savings Bank, for fifteen Union County coupon 4 per cent. bonds; principal, \$15,000; interest, \$178.33; premium, \$225.....	15,403 33
	20.	A. B. Carlton, for twenty-one Union County 4 per cent. bonds; principal, \$21,000; interest, \$258.14; premium, \$315.....	21,573 14
February	25.	Chas. L. Lord, Treasurer, for forty Bayonne City coupon 5 per cent. bonds; principal, \$40,000; interest, \$301.37; premium, \$1,600.....	41,901 37
		Geo. A. Benwell, for seven Jersey City 7 per cent. bonds; principal, \$7,000; interest, \$72.49; premium, \$2,170.....	9,242 49
	27.	Geo. A. Benwell, for three Jersey City bonds; principal, \$3,000; interest, \$37.02; premium, \$292.50.....	3,329 52
March	11.	Trustees of School District No. 33, Ocean County, for loan on bonds.....	550 00
	17.	Trustees of School District No. 64, Bergen County, for loan on bonds.....	1,600 00
	25.	Geo. A. Benwell, for forty-two New Brunswick coupon 6 per cent. bonds; principal, \$21,000; interest, \$82 85; premium, \$2,231.25.....	23,314 10

March	31.	To C. D. Ward, attorney, for ten Union County 7 per cent. bonds; principal, \$10,000; interest, \$175.00; premium, \$1,625.....	\$11,800 00
April	14.	First National Bank, Jersey City, for fifteen Newark City 4 per cent. bonds; principal, \$15,000; interest, \$4.93; premium, \$300.....	15,304 93
	21.	E. M. Wood, County Collector, for fifty-two Union County 4 per cent. bonds; principal, \$42,000; interest, \$93.33; premium, \$210.....	42,303 33
	23.	Trustees of School District No. 34, Mercer County, for loan on bonds.....	18,000 00
	25.	Trustees of School District No. 111, Morris County, for loan on bonds.....	1,000 00
	28.	First National Bank, Jersey City, for fifty Newark City 7 per cent. bonds; principal, \$50,000; interest, \$383.56; premium, \$4,200.....	54,583 56
	29.	Jabez Freeman, Treasurer, for fifty 4 per cent. bonds of Township of Franklin, Essex County....	50,000 00
May	6.	Trustees of School District No. 4, Essex County, for loan on bonds.....	15,000 00
July	2.	Chas. L. Lord, Treasurer, for fifty City of Bayonne Improvement 5 per cent. bonds; principal, \$50,000; premium, \$2,000.....	52,000 00
	8.	Trustees of School District No. 39, Passaic County, for loan on bonds.....	1,800 00
	11.	Trustees of School District No. 38, Passaic County, for loan on bonds.....	250 00
	29.	First National Bank, Jersey City, for sixty Mercer County 4 per cent. bonds; principal, \$60,000; interest, \$85.48; premium, \$1,200.....	61,285 48
	31.	Mechanics Trust Company, Bayonne, for bonds of City of Bayonne; principal, \$22,500; interest, \$93.74; premium, \$2,695.....	25,288 74
August	5.	Cahoone & Wescott, for Newark City 4 per cent. Sewer bonds; principal, \$100,000; interest, \$1,282.19; premium, \$2,500.....	103,782 19
	19.	Trustees of School District No. 43, Sussex County, for loan on bonds.....	2,000 00
September	17.	Chas. W. Fuller, for fifty City of Bayonne 5 per cent. coupon bonds; principal, \$50,000; interest, \$534.72; premium, \$6,000.....	56,534 72
	19.	Trustees of School District No. 19, Bergen County, for loan on bonds.....	2,350 00
October	13.	Trustees of School District No. 71, Salem County, for loan on bonds.....	1,500 00
	28.	Township Committee of Union Township, Bergen County, for forty-two bonds of \$1,000 each and one of \$500.....	42,500 00
			<hr/>
			\$733,634 56
1890.			
January	2.	Loss of premium on purchase of \$57,000 Union County bonds.....	\$855 00
	17.	Loss of premium on purchase of \$15,000 Union County bonds.....	225 00
	20.	Loss of premium on purchase of \$21,000 Union County bonds.....	315 00
February	25.	Loss of premium on purchase of \$40,000 Bayonne City bonds.....	1,600 00

STATE TREASURER'S REPORT.

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February	25.	To Loss of premium on purchase of \$7,000 Jersey City bonds.....	\$2,170 00
	27.	Loss of premium on purchase of \$3,000 Jersey City bonds.....	292 50
March	25.	Loss of premium on purchase of \$21,000 New Brunswick bonds.....	2,231 25
	31.	Loss of premium on purchase of \$10,000 Union County bonds.....	1,625 00
April	14.	Loss of premium on purchase of \$15,000 Newark City bonds.....	300 00
	21.	Loss of premium on purchase of \$42,000 Union County bonds.....	210 00
	28.	Loss of premium on purchase of \$50,000 Newark City bonds.....	4,200 00
July	2.	Loss of premium on purchase of \$50,000 Bayonne City bonds.....	2,000 00
	29.	Loss of premium on purchase of \$60,000 Mercer County bonds.....	1,200 00
	31.	Loss of premium on purchase of \$22,500 Bayonne City bonds.....	2,695 00
August	5.	Loss of premium on purchase of \$100,000 Newark City bonds.....	2,500 00
September	19.	Loss of premium on purchase of \$50,000 Bayonne City bonds.....	6,000 00
			<hr/>
			\$28,418 75
1890.			
January	2.	Interest advanced on loan on \$57,000 Union County bonds.....	\$582 66
	7.	Interest advanced on loan on \$15,000 Union County bonds.....	178 33
	20.	Interest advanced on loan on \$21,000 Union County bonds.....	258 14
February	25.	Interest advanced on loan on \$40,000 Bayonne City bonds.....	301 37
		Interest advanced on loan on \$7,000 Jersey City bonds.....	72 49
	27.	Interest advanced on loan on \$3,000 Jersey City bonds.....	37 02
March	25.	Interest advanced on loan on \$21,000 New Brunswick bonds.....	82 85
	31.	Interest advanced on loan on \$10,000 Union County bonds.....	175 00
April	14.	Interest advanced on loan on \$15,000 Newark City bonds.....	4 93
	21.	Interest advanced on loan on \$42,000 Union County bonds.....	93 33
	28.	Interest advanced on loan on \$50,000 Newark City bonds.....	383 56
July	29.	Interest advanced on loan on \$60,000 Mercer County bonds.....	85 48
	31.	Interest advanced on loan on \$22,500 Bayonne City bonds.....	93 74
August	5.	Interest advanced on loan on \$100,000 Newark City bonds.....	1,282 19
September	19.	Interest advanced on loan on \$50,000 Bayonne City bonds.....	534 72
			<hr/>
			\$4,165 81

STATEMENT 3.

APPROPRIATION TO PUBLIC SCHOOLS.

1889.			
November 26.	To Charles Whitehead, Cashier, for Collector Burlington County, for 1889.....	\$3,970 65	
	Charles S. Knisell, Collector Gloucester County, for 1889	1,993 32	
	Charles Whitehead, Cashier, for Collector Somerset County, for 1889.....	1,872 14	
	William W. Stelle, Cashier, for Collector Hudson County, for 1889.....	22,351 03	
	Austin Snider, Cashier, for Collector Middlesex County, for 1889.....	4,025 04	
	Austin Snider, Cashier, for Collector Bergen County, for 1889.....	2,934 66	
December 2.	Allen B. Endicott, Collector Atlantic County, for 1889	1,682 11	
	William W. Stelle, Cashier, for Collector Hunterdon County, for 1889.....	2,482 43	
	Joseph M. Smith, Collector Essex County, for 1889..	17,592 21	
	J. Duffield, Collector Camden County, for 1889.....	5,991 53	
	William W. Stelle, Cashier, for Collector Morris County, for 1889.....	3,666 39	
	William W. Stelle, Cashier, for Collector Sussex County, for 1889.....	1,520 45	
	Charles Whitehead, Cashier, for Collector Union County, for 1889.....	4,363 32	
	Charles Whitehead, Cashier, for Collector Ocean County, for 1889	1,131 39	
3.	William W. Stelle, Cashier, for Collector Cumberland County, for 1889.....	3,009 45	
	John T. Haight, Collector Monmouth County, for 1889	4,872 02	
	Quinton P. Harris, Collector Salem County, for 1889	1,804 33	
	P. H. Shields, Collector Passaic County, for 1889...	6,605 69	
4.	John H. Heil, Collector Mercer County, for 1889...	4,789 52	
9.	Charles Whitehead, Cashier, for Collector Warren County, for 1889.....	2,636 61	
24.	Joseph G. Brearley, Cashier, for Collector Cape May County, for 1889.....	705 71	
		<u>\$100,000 00</u>	

STATEMENT 4.

NEW JERSEY SCHOOL FOR DEAF-MUTES.

1889.			
December 3.	To E. J. Anderson, Treasurer, for amount for maintenance, &c., for quarter ending October 31, 1889,	\$7,524 00	
1890.			
January 17.	E. J. Anderson, Treasurer, for balance of appropriation of 1888 for alterations, repairs, &c.....	5,000 00	

STATE TREASURER'S REPORT.

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March	19.	To E. J. Anderson, Treasurer, for account of amount for maintenance, for quarter ending January 31, 1890	\$7,000 00
May	7.	E. J. Anderson, Treasurer, for balance of amount for maintenance, for quarter ending January 31, 1890	1,512 00
	29.	E. J. Anderson, Treasurer, for amount for maintenance, for quarter ending April 30, 1890.....	8,588 00
September	2.	E. J. Anderson, Treasurer, for amount for maintenance, for quarter ending July 31, 1890.....	8,588 00
			<hr/>
			\$38,212 00

STATEMENT 5.

NORMAL SCHOOL.

1889.			
November	12.	To J. Bingham Woodward, Treasurer, for account of appropriation for current fiscal year.....	\$4,500 00
	18.	H. E. Finch, for plans, services, &c., for alterations at Normal School, to September 7, 1889.....	79 50
December	16.	J. Bingham Woodward, Treasurer, for account of appropriation for current fiscal year.....	5,000 00
1890.			
February	12.	J. Bingham Woodward, Treasurer, for account of appropriation for current fiscal year.....	3,000 00
April	9.	J. Bingham Woodward, Treasurer, for account of appropriation for current fiscal year.....	3,000 00
June	13.	J. Bingham Woodward, Treasurer, for balance of appropriation for current fiscal year.....	4,500 00
			<hr/>
			\$20,079 50

STATEMENT 6.

NEWARK TECHNICAL SCHOOL.

1889.			
November	21.	To Moses Bigelow, Treasurer, for amount of appropriation for 1889.....	\$5,000 00
1890.			
May	27.	Moses Bigelow, Treasurer, for amount of appropriation for 1890.....	5,000 00
			<hr/>
			\$10,000 00

STATEMENT 7.

STATE SUPERINTENDENT.

1889.			
November	11.	To E. O. Chapman, for expenses incurred.....	\$87 95
		United States Express Company, for express charges.....	12 95
	12.	Trenton Post Office, for postage stamps furnished...	54 00
		Adams Express Company, for express charges.....	21 10
	13.	Naar, Day & Naar, for blanks furnished.....	8 50
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone from July 1, 1889, to July 1, 1890.....	60 00

November	18.	To Chester Woolverton, for two copies of Monmouth County Atlas furnished.....	\$50 00
		F. N. Moffat & Company, for Moffat's Directory of Essex County for 1889 furnished.....	1 50
	27.	E. O. Chapman, for account of salary as State Superintendent	150 00
December	2.	First National Bank, Jersey City, for balance of salary due E. O. Chapman as State Superintendent, to November 30, 1889.....	100 00
	4.	J. B. Betts, for one month's service in office of State Superintendent, to November 30, 1889.....	141 66
		J. L. Bartine, for one month's service in office of State Superintendent, to November 30, 1889	66 66
	24.	E. O. Chapman, for one month's salary as State Superintendent, to December 31, 1889	250 00
		J. B. Betts, for one month's service in office of State Superintendent, to December 31, 1889.....	141 66
		J. L. Bartine, for one month's service in office of State Superintendent, to December 31, 1889.....	66 66
	30.	Trenton Post Office, for postage stamps furnished...	59 00
1890.			
January	8.	Adams Express Company, for express charges.....	4 95
		United States Express Company, for express charges.....	4 00
	20.	Adams Express Company, for express charges.....	2 75
	31.	E. O. Chapman, for one month's salary as State Superintendent, to January 31, 1890.	250 00
		J. B. Betts, for one month's service in office of State Superintendent, to January 31, 1890.....	141 66
		J. L. Bartine, for one month's service in office of State Superintendent, to January 31, 1890.....	66 66
February	13.	E. O. Chapman, Superintendent, for account of appropriation for preparing plans for school-houses	200 00
		MacCrellish & Quigley, for blank books, &c., furnished	129 00
		E. O. Chapman, Superintendent, for expenses of Superintendent, to February 3, 1890.....	103 50
		John L. Murphy Publishing Company, for stationery, &c., furnished.....	48 88
		Naar, Day & Naar, for filing cases furnished.....	14 00
	18.	United States Express Company, for express charges.....	2 45
	28.	E. O. Chapman, for balance of salary as Superintendent, to February 28, 1890.....	150 00
		J. B. Betts, for one month's service in Department of Public Instruction, to February 28, 1890.....	141 66
		J. L. Bartine, for one month's service in Department of Public Instruction, to February 28, 1890.....	66 66
		First National Bank, Jersey City, for account of salary as Superintendent of E. O. Chapman.....	100 00
March	5.	T. F. Fitzgerald, for twenty copies of Manual of Legislature of New Jersey for 1890.....	20 00
	11.	Trenton Post Office, for postage stamps furnished...	56 00
	31.	E. O. Chapman, for account of salary as Superintendent	150 00
		J. L. Bartine, for one month's service in office of Superintendent, to March 31, 1890.....	66 66
		J. B. Betts, for one month's service in office of Superintendent, to March 31, 1890.....	141 66

STATE TREASURER'S REPORT.

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March	31.	To First National Bank, Jersey City, for balance of salary due E. O. Chapman as Superintendent, to March 31, 1890.....	\$100 00
April	8.	E. O. Chapman, Superintendent of Public Instruction, for balance of appropriation for preparing plans for school-houses, to October 31, 1890.....	98 52
	29.	J. B. Betts, for one month's service in office of Superintendent, to April 30, 1890.....	141 66
	30.	E. O. Chapman, for account of salary as Superintendent.....	150 00
		J. L. Bartine, for one month's service in office of Superintendent, to April 30, 1890.....	66 66
		D. J. Bechtel, for one steel die for books furnished..	15 50
May	6.	First National Bank Jersey City, for balance of salary due E. O. Chapman as Superintendent, to April 30, 1890.....	100 00
		E. O. Chapman, for expenses as Superintendent, to April 4, 1890.....	23 80
	12.	Trenton Post Office, for box rent and key and stamps for Superintendent.....	23 35
	19.	Adams Express Company, for express charges.....	1 10
	29.	E. O. Chapman, for account of salary as Superintendent.....	150 00
		J. B. Betts, for one month's service in office of Superintendent, to May 31, 1890.....	141 66
		J. L. Bartine, for one month's service in office of Superintendent, to May 31, 1890.....	66 66
		H. C. Tucker, for typewriter supplies furnished.....	14 15
June	2.	First National Bank, Jersey City, for balance of salary of E. O. Chapman, as Superintendent, to May 31, 1890.....	100 00
	30.	E. O. Chapman, for balance of salary as Superintendent, to June 30, 1890.....	150 00
		First National Bank, Jersey City, for account of salary of E. O. Chapman as Superintendent.....	100 00
		J. B. Betts, for one month's service in office of Superintendent, to June 30, 1890.....	141 66
		J. L. Bartine, for one month's service in office of Superintendent, to June 30, 1890.....	66 66
		Trenton Post Office, for postage stamps furnished...	20 00
		T. F. Fitzgerald, for Trenton and Mercer County Directory for 1890 furnished.....	3 00
		Adams Express Company, for express charges.....	12 42
		Adams Express Company, for express charges.....	16 85
		E. O. Chapman, for expenses as Superintendent, to June 26, 1890.....	92 55
July	8.	Gibson Brothers Company, for difference in exchange of typewriter.....	45 00
		E. O. Chapman, for account of salary as Superintendent.....	75 00
		Naar, Day & Naar, for blank bonds, blanks and stationery for Superintendent.....	31 40
	11.	MacCrellish & Quigley, for blanks furnished Superintendent.....	26 00
		MacCrellish & Quigley, for balance of contract for blanks furnished Superintendent.....	10 00
		John L. Murphy Publishing Company, for thumb tacks and ribbon furnished Superintendent.....	4 60
	18.	John L. Murphy Publishing Company, for stationery furnished Superintendent.....	253 75

New Jersey State Library

STATE TREASURER'S REPORT.

July	31.	To E. O. Chapman, for balance of salary as Superintendent, to July 31, 1890.....	\$175 00
		J. B. Betts, for one month's service in office of Superintendent, to July 31, 1890.....	141 66
		J. L. Bartine, for one month's service in office of Superintendent, to July 31, 1890.....	66 66
August	19.	E. O. Chapman, for account of salary as Superintendent.....	80 00
	26.	United States Express Company, for express charges, MacCrellish & Quigley, for account of blanks for Department of Public Instruction.....	5 80
	29.	E. O. Chapman, for account of salary as Superintendent.....	2,177 50
		J. B. Betts, for one month's service in Department of Public Instruction, to August 31, 1890.....	70 00
		J. L. Bartine, for one month's service in Department of Public Instruction, to August 31, 1890.....	141 66
September	2.	First National Bank, Jersey City, for balance of salary of E. O. Chapman as Superintendent, to August 31, 1890.....	66 66
	5.	Adams Express Company, for express charges.....	100 00
		United States Express Company, for express charges, Trenton Post Office, for postage stamps furnished...	16 64
	19.	E. O. Chapman, for account of salary as Superintendent.....	2 40
	30.	E. O. Chapman, for account of salary as Superintendent.....	44 00
		J. B. Betts, for one month's service in office of Superintendent, to September 30, 1890.....	100 00
		J. L. Bartine, for one month's service in office of Superintendent, to September 30, 1890.....	50 00
October	1.	First National Bank, Jersey City, for balance of salary due E. O. Chapman, as Superintendent, to September 30, 1890.....	141 66
	10.	Trenton Post Office, for postage stamps furnished...	66 66
	15.	Adams Express Company, for express charges.....	100 00
	20.	E. O. Chapman, for expenses as State Superintendent, to October 3, 1890.....	53 00
		E. Robinson, for one copy Robinson's Atlas of Essex County.....	53 08
	21.	MacCrellish & Quigley, for blanks furnished.....	15 00
	23.	E. O. Chapman, for account of salary as Superintendent.....	23 00
		First National Bank, Jersey City, for account of salary due E. O. Chapman, Superintendent.....	100 00
		E. O. Chapman, for balance due for salary, to October 31, 1890.....	100 00
			<hr/> \$9,351 61

STATEMENT 8.

INDUSTRIAL EDUCATION.

1889.			
November	18.	To Trustees of School District No. 6, Hudson County, for purpose of adding manual training to course of study.....	\$880 79
December	30.	Trustees of School District No. 35, Passaic County, for purpose of adding manual training to course of study.....	1,000 00

STATE TREASURER'S REPORT.

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December 30.	To Trustees of School District No. 5, Union County, for purpose of adding manual training to course of study.....	\$1,600 00
1890.		
April 1.	Trustees of School District No. 8, Essex County, for purpose of adding manual training to course of study.....	1,000 00
8.	T. H. McCann, Treasurer, for amount of appropriation to the Board of Trustees New Jersey Industrial Education, city of Hoboken.....	1,500 00
25.	Trustees of School District No. 8, Essex County, for purpose of adding manual training to course of study.....	1,000 00
October 21.	Trustees of School District No. 67, Morris County, for purpose of adding manual training to course of study.....	300 00
23.	Trustees of School District No. 44, Essex County, for purpose of adding manual training to course of study.....	1,750 00
		<hr/> \$9,030 79

STATEMENT 9.

SCHOOL FUND EXPENSES.

1889.		
November 27.	To W. P. McMichael, for one month's services to Trustees of School Fund, to November 30, 1889...	\$166 66
December 10.	C. M. Slack, Clerk Middlesex County, for recording deed of Dally property.....	4 00
	William P. McMichael, for account of services to Trustees of School Fund.....	75 00
11.	Theodore P. Hopler, Clerk Warren County, for recording deed of Hoagland property.....	4 10
24.	William P. McMichael, for balance for services to Trustees of School Fund, to December 31, 1889...	91 66
1890.		
January 31.	William P. McMichael, for one month's services to Trustees of School Fund, to January 31, 1890.....	166 66
February 11.	William P. McMichael, for account of services to Trustees of School Fund.....	50 00
18.	William P. McMichael, for expenses by direction of Trustees of School Fund, to February 15, 1890...	43 45
19.	Maxwell M. Crosbie, for repairs to roof of Ocean House, Point Pleasant.....	73 00
24.	William T. Street, for eleven days' service as watchman at Ocean House, Point Pleasant, to October 1, 1889.....	11 00
	Charles Roe, Jr., for premium on insurance on Anderson, Washer and Howell farm buildings....	23 60
28.	William P. McMichael, for balance for services to Trustees of School Fund, to February 28, 1890...	116 66
March 31.	William P. McMichael, for one month's services to Trustees of School Fund, to March 31, 1890.....	166 66
April 16.	H. S. Longstaff, City Treasurer, for full amount of assessments against Shotwell property in Rahway,	1,658 54
25.	James H. Patterson, Clerk Monmouth County, for recording deed of Vandever property.....	4 50
30.	William P. McMichael, for one month's service to Trustees of School Fund, to April 30, 1890.....	166 66

STATE TREASURER'S REPORT.

May	21.	To Barker Gummere, for consultation with Governor and Attorney-General and drawing act in relation to riparian leases	\$50 00
	23.	Hall Safe and Lock Company, for one Hall Standard Safe for Treasurer for safe keeping of School Fund securities.....	600 00
	29.	William P. McMichael, for one month's service to Trustees of School Fund, to May 31, 1890.....	166 66
June	12.	C. V. C. Murphy, for premium on \$12,000 insurance on Ocean House, Point Pleasant, one year, to May 10, 1891.....	300 00
		Theodore Fields, Sheriff Monmouth County, for taxed costs and fees in foreclosure of bond and mortgage of G. C. Schenck	218 51
		W. P. McMichael, for account of services to Trustees of School Fund	80 00
	30.	W. P. McMichael, for balance for services to Trustees of School Fund, to June 30, 1890.....	86 66
July	11.	W. P. McMichael, for one month's services to Trustees of School Fund, to July 31, 1890.....	166 66
	15.	R. Field Stockton, for services and counsel fees as assistant to Attorney General in riparian cases, to July 10, 1890.....	405 00
	18.	McDermott & Mount, for premium on \$3,300 insurance on Mary C. Carson's farm, for three years....	24 75
August	19.	R. Field Stockton, for services in preparing bill in Chancery to cancel riparian leases, to August 12, 1890	450 00
		Theodore Backes for four weeks' services as photographer in matter of riparian lease, to August 5, 1890	32 00
	28.	Van Camp & Worthington, for premium on \$10,000 insurance on Passaic Bleachery for one year, to August 25, 1890.....	200 00
	29.	William P. McMichael, for one month's service to Trustees of School Fund, to August 31, 1890.....	166 66
September	22.	William P. McMichael, for expenses by direction of Trustees of School Fund, to September 18, 1890..	27 32
	26.	R. Field Stockton, for services in riparian lease matters, to September 24, 1890.....	540 00
	30.	William P. McMichael, for one month's service to Trustees of School Fund, to September 30, 1890..	166 66
October	21.	Naar, Day & Naar, for printing done for Attorney-General, in connection with riparian leases.....	98 40
	24.	McDermott & Mount, for premium on \$1,200 insurance on Vandever property, for one year, to September 28, 1891.....	13 00
	30.	W. P. McMichael, to one month's service to Trustees of School Fund, to October 31, 1890.....	166 74
			<hr/> \$6,781 17

STATEMENT 10.

GEOLOGICAL MAPS AND REPORTS.

1889.			
November 18.	To	William M. Force, Treasurer, for expenses in preparing and distributing final reports and maps of the Geological Survey.....	\$4,547 99

1890.			
January	30.	To William M. Force, Treasurer, for expenses in preparing and distributing final reports and maps of the Geological Survey.....	\$574 55
			<hr/> \$5,122 54

STATEMENT 11.

FREE SCHOOL LIBRARIES.

1889.			
November	7.	To Wm. W. Stelle, Cashier, for order.....	\$10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
	8.	Jos. G. Brearley, Cashier, for order.....	10 00
	11.	Austin Snider, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	20 00
		Jos. G. Brearley, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	13.	Jos. G. Brearley, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	50 00
		Austin Snider, Cashier, for order.....	10 00
	18.	Chas. Whitehead, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	21.	Wm. W. Stelle, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
		Lewis J. Applegate, D. C., for order.....	20 00
	26.	Austin Snider, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Chas. Whitehead, Cashier, for order.....	20 00
		J. H. Hingle, D. C., for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	20 00
December	2.	P. E. Thorp, for order.....	10 00
		John V. Beckett, D. C., for order.....	10 00
		Griffith Prichard, D. C., for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		J. F. D. Heiniker, for order.....	10 00
		Jos. G. Brearley, Cashier, for order.....	10 00
	4.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	9.	Austin Snider, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	11.	Chas. Whitehead, Cashier, for order.....	10 00
	16.	Charles Whitehead, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
	17.	George Lippincott, D. C., for order.....	10 00

STATE TREASURER'S REPORT.

December	17.	To Chas. Whitehead, Cashier, for order.....	\$10 00
	24.	S. S. Van Anglen, D. C., for order.....	10 00
		Isaac H. Van Nest, D. C., for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		F. P. Bullman, D. C., for order.....	10 00
		Richard A. Leonard, D. C., for order.....	10 00
	30.	Chas. Whitehead, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
1890.			
January	8.	Arthur Thomas, D. C., for order.....	10 00
		Mary L. Thomas, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	17.	Chas. Whitehead, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
	20.	Harry Norman, D. C., for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	22.	U. W. Cutts, D. C., for order.....	20 00
	23.	Wm. W. Stelle, Cashier, for order.....	10 00
		Leroy H. Anderson, D. C., for order.....	20 00
	28.	Chas. Whitehead, Cashier, for order.....	10 00
February	4.	Wm. W. Stelle, Cashier, for order.....	10 00
	10.	George W. Collignon, D. C., for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
	11.	Chas. Whitehead, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
	12.	Wm. W. Stelle, Cashier, for order.....	20 00
		U. W. Cutts, D. C., for order.....	20 00
	13.	Wm. W. Stelle, Cashier, for order.....	10 00
	14.	Chas. Whitehead, Cashier, for order.....	10 00
	18.	Chas. Whitehead, Cashier, for order.....	10 00
		Abner Price, D. C., for order.....	10 00
	19.	Wm. W. Stelle, Cashier, for order.....	20 00
	24.	Chas. Whitehead, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	20 00
	25.	Chas. Whitehead, Cashier, for order.....	10 00
	27.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	20 00
	28.	Hugh A. Wylie, D. C., for order.....	10 00
March	4.	Austin Snider, Cashier, for order.....	10 00
	5.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	10.	Chas. Whitehead, Cashier, for order.....	20 00
	11.	Chas. Whitehead, Cashier, for order.....	20 00

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March	11.	To Chas. Whitehead, Cashier, for order.....	\$10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
	12.	George Fortiner, D. C., for order.....	10 00
		Anthony Zeak, D. C., for order.....	10 00
April		Chas. Whitehead, Cashier, for order.....	10 00
	17.	Wm. W. Stelle, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	20.	Austin Snider, Cashier, for order.....	10 00
	8.	Chas. Whitehead, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
	14.	Wm. W. Stelle, Cashier, for order.....	40 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
May		Wm. W. Stelle, Cashier, for order.....	20 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	20 00
		Jos. G. Brearley, Cashier, for order.....	20 00
		Austin Snider, Cashier, for order.....	20 00
		B. F. Osborn, D. C., for order.....	20 00
		Isaac Andrews, D. C., for order.....	10 00
		James P. Petty, D. C., for order.....	10 00
		A. T. G. Colby, D. C., for order.....	10 00
		Jonathan Phillips, D. C., for order.....	10 00
	16.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		U. W. Cutts, D. C., for order.....	10 00
	21.	Wm. H. Smalley, D. C., for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
	25.	J. P. Brown, D. C., for order.....	10 00
	30.	Chas. Whitehead, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Chas. Whitehead, Cashier, for order.....	10 00
	6.	Chas. Whitehead, Cashier, for order.....	20 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
	12.	Wm. Baumgartner, Attorney, for order.....	20 00
	13.	C. L. Traver, for order.....	10 00
		Chas. H. Lyons, D. C., for order.....	10 00
		J. G. Brearley, Cashier, for order.....	10 00
	19.	Austin Snider, Cashier, for order.....	10 00
		L. H. Barrett, D. C., for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
	20.	Chas. Whitehead, Cashier, for order.....	10 00
		S. B. Wells, D. C., for order.....	10 00
	21.	C. W. Fisher, D. C., for order.....	10 00
	23.	Chas. Whitehead, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	20 00
	27.	J. Hosey Osborne, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	20 00
June	29.	Chas. Whitehead, Cashier, for order.....	10 00
	13.	Chas. Whitehead, Cashier, for order.....	20 00

STATE TREASURER'S REPORT.

June	13.	To Austin Snider, Cashier, for order.....	\$10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
July	30.	Wm. W. Stelle, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	20 00
	1.	Wm. W. Stelle, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
	3.	Wm. W. Stelle, Cashier, for order.....	40 00
	8.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
	11.	U. W. Cutts, D. C., for order.....	10 00
		W. Howard Toms, D. C., for order.....	10 00
	15.	Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	18.	Frank H. Lalor, D. C., for order.....	20 00
August	29.	John B. Alpaugh, for order.....	10 00
		J. K. Thompson, D. C., for order.....	10 00
		E. H. Hawk, D. C., for order.....	10 00
	5.	Austin Snider, Cashier, for order.....	10 00
	12.	Wm. W. Stelle, Cashier, for order.....	10 00
	19.	Austin Snider, Cashier, for order.....	20 00
	26.	Jos. H. Bruere, Prest., for order.....	20 00
	28.	Chas. Whitehead, Cashier, for order.....	10 00
		Jos. H. Bruere, Prest., for order.....	10 00
		Jos. H. Bruere, Prest., for order.....	10 00
September	5.	Jos. H. Bruere, Prest., for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Jos. G. Brearley, Cashier, for order.....	10 00
	8.	Charles Whitehead, Cashier, for order.....	10 00
		Edward H. Pancoast, D. C., for order.....	10 00
	15.	Joseph G. Brearley, Cashier, for order.....	10 00
		Joseph G. Brearley, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	19.	John M. Rowland, D. C., for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	22.	John B. Courter, D. C., for order.....	10 00
October	26.	John J. H. Love, D. C., for order.....	20 00
	30.	Wm. W. Stelle, Cashier, for order.....	40 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	6.	Peter V. D. Nevius, D. C., for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	10.	Austin Snider, Cashier, for order.....	20 00
		Austin Snider, Cashier, for order.....	20 00
	13.	Chas. Whitehead, Cashier, for order.....	10 00
	23.	Chas. Whitehead, Cashier, for order.....	10 00
	28.	Austin Snider, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
			<hr/> \$2,950 00

STATEMENT 12.

APPROPRIATION FOR SMITH'S HISTORY.

1890.			
September 19.	To Wm. S. Sharp, for seven hundred and fifty copies of Smith's History of New Jersey, furnished pursuant to act of May 12, 1890.....	\$2,625 00	

STATEMENT 13.

TEACHERS' INSTITUTE.

1889.			
November	20.	To E. O. Chapman, Superintendent, for expenses in conducting Institutes for Gloucester, Atlantic, Camden and Salem Counties	\$400 00
December	3.	E. O. Chapman, Superintendent, for expenses in conducting Institutes for Cumberland and Cape May Counties.....	199 78
	11.	E. O. Chapman, Superintendent, for expenses in conducting Institute for Passaic County.....	100 00
		E. O. Chapman, Superintendent, for expenses in conducting Institute for Bergen County.....	100 00
		E. O. Chapman, Superintendent, for expenses in conducting Institute for Hunterdon County.....	100 00
		E. O. Chapman, Superintendent, for expenses in conducting Institute for Middlesex County.....	100 00
	16.	E. O. Chapman, Superintendent, for expenses in conducting Institute for Essex County.....	100 00
		E. O. Chapman, Superintendent, for expenses in conducting Institute for Monmouth County.....	100 00
1890.			
January	31.	E. O. Chapman, Superintendent, for expenses in conducting Institutes for Morris, Sussex and Warren Counties.....	300 00
May	15.	E. O. Chapman, Superintendent, for expenses in conducting Institute for Mercer County.....	100 00
			<hr/>
			\$1,599 78

STATEMENT 14.

FARNUM PREPARATORY SCHOOL.

1889.			
November	26.	To Farnum Preparatory School, for amount of appropriation for 1889.....	\$1,200 00

STATEMENT 15.

STATE BOARD OF EDUCATION.

1889.			
November	12.	To John Newman, for expenses as member of State Board, to November 7, 1889.....	\$20 00
	18.	Trenton House, for entertaining members of State Board, October 1, 1889.....	39 70
December	4.	H. K. Stevenson, for services to State Board from November 11 to November 30, 1889.....	33 33
	24.	H. K. Stevenson, for one month's services to State Board, to December 31, 1889.....	50 00
1890.			
January	31.	H. K. Stevenson, for one month's services to State Board, to January 31, 1890.....	50 00

STATE TREASURER'S REPORT.

February	28.	To H. K. Stevenson, for one month's services to State Board, to February 28, 1890.....	\$50 00
March	31.	H. K. Stevenson, for one month's services to State Board, to March 31, 1890.....	50 00
April	8.	I. W. Bagley, for expenses as member of State Board, to March 31, 1890.....	50 00
	23.	James L. Hays, for expenses as member of State Board, to April 22, 1890.....	95 00
	30.	H. K. Stevenson, for one month's services to State Board, to April 30, 1890.....	50 00
May	21.	Trenton House, for entertaining State Board, November 7, 1889, and February 6, 1890.....	45 80
	29.	H. K. Stevenson, for one month's services to State Board, to May 31, 1890.....	50 00
June	30.	H. K. Stevenson, for one month's services to State Board, to June 30, 1890.....	50 00
July	11.	Trenton House, for entertaining State Board, April 8, 1890.....	35 65
		Edward G. Read, for expenses as member of State Board, to July 1, 1890.....	6 98
	31.	H. K. Stevenson, for one month's services to State Board to July 31, 1890.....	50 00
August	29.	H. K. Stevenson, for one month's services to State Board, to August 31, 1890.....	50 00
September	2.	Wm. R. Barriclo, for expenses as member of State Board, to August 6, 1890.....	36 50
	30.	H. K. Stevenson, for one month's services to State Board, to September 30, 1890.....	50 00
October	15.	John Newman, for expenses as member of State Board, to October 14, 1890.....	8 00
	20.	Trenton House, for entertaining State Board, June 26 and 27 and September 23, 1890.....	52 80
	23.	Jersey City Argus, for printing three hundred copies of Manual, &c.....	33 35
	29.	Isaac W. Bagley, for expenses as member of State Board, to October 20, 1890.....	50 00
	31.	H. K. Stevenson, for one month's services to State Board, to October 31, 1890.....	50 00
			<hr/> \$1,057 11

STATEMENT 16.

GETTYSBURG HISTORY.

1890.			
June	30.	To Minnie A. Fenton, attorney, for two hundred copies of Toombs' New Jersey Troops in the Gettysburg Campaign	\$400 00

STATEMENT 17.

NORMAL SCHOOL EXTENSION.

1890.			
September	8.	To Wm. R. Barricklo, for stationery, &c, furnished Normal School Building Committee.....	\$28 65
October	29.	Leon Abbett, Jr., for professional services in drawing contracts for new buildings.....	57 47
			<hr/> \$86 12

AGRICULTURAL COLLEGE FUND.

SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

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

TRUSTEES OF RUTGERS COLLEGE.

1890.			
January	8.	By six months' interest on \$116,000 New Jersey bonds, to January 1, 1890.....	\$3,480 00
July	3.	Six months' interest on \$116,000 New Jersey bonds, to July 1, 1890.....	3,480 00
			<hr/>
			\$6,960 00
1890.			
January	8.	To Frederick Frelinghuysen, Treasurer, for six months' interest on \$116,000 New Jersey bonds, to Janu- ary 1, 1890.....	\$3,480 00
July	2.	Frederick Frelinghuysen, Treasurer, for six months' interest on \$116,000 New Jersey bonds, to July 1, 1890.....	3,480 00
			<hr/>
			\$6,960 00

WAR DEBT.

WAR BONDS.

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

January 1, 1891.	Issued by authority of supplement approved March 24, 1863.....	\$100,000 00
1892.	Issued by authority of supplement approved March 24, 1863.....	62,600 00
1893.	Issued by authority of supplement approved March 24, 1863.....	96,300 00
1894.	Issued by authority of supplement approved March 24, 1863.....	100,000 00
1895.	Issued by authority of supplement approved March 24, 1863.....	77,000 00
1896.	Issued by authority of supplement approved March 24, 1863.....	67,000 00
1897.	Issued by authority of the supplement approved April 14, 1864.....	199,400 00
1898.	Issued by authority of the supplement approved April 14, 1864.....	200,000 00
1899.	Issued by authority of the supplement approved April 14, 1864.....	123,000 00
1902.	Issued by authority of the supplement approved April 14, 1864.....	71,000 00
		\$1,096,300 00

LOCAL TAX ON R. R. CORPORATIONS.

LOCAL TAX ON RAILROAD CORPORATIONS.

1889.			
December.	By	Balance from folio 158.....	\$70 95
	17.	Mount Hope Mineral Railroad Company, for tax payable in 1890.....	113 90
	31.	Hibernia Underground Railroad Company, for tax payable in 1890.....	13 85
1890.			
January	14.	Hibernia Mine Railroad Company, for tax payable in 1890.....	142 20
	17.	Baltimore and New York Railway Company, for tax payable in 1890.....	31 25
		Morris Canal and Banking Company, for taxes for the years 1885, 1886, 1887, 1888, 1889 and 1890..	43,034 94
	27.	Ferro Monte Railroad Company, for tax payable in 1890.....	25 57
		Monmouth Park Railroad Company, for tax payable in 1889.....	9 00
		Monmouth Park Railroad Company, for tax payable in 1890.....	8 10
February	3.	Long Beach Railroad Company, for tax payable in 1890.....	205 57
		Martin's Creek Railroad Company, for tax payable in 1890.....	25 07
		Philadelphia and Long Branch Railroad Company, for tax payable in 1890.....	213 74
		West Jersey and Atlantic Railroad Company, for tax payable in 1890.....	361 95
		Camden and Atlantic Railroad Company, for tax payable in 1890.....	1,852 15
		Philadelphia, Marlton and Medford Railroad Company, for tax payable in 1890.....	25 09
	6.	Northern Railroad Company of New Jersey, for tax payable in 1890.....	193 69
	11.	Jersey City and Bergen Railroad Company, for tax payable in 1890.....	2,348 40
		Tuckerton Railroad Company, for tax payable in 1890.....	29 75
		Paterson and Ramapo Railroad Company, for tax payable in 1890.....	779 44
		Paterson, Newark and New York Railroad Company, for tax payable in 1890.....	472 73
		Paterson and Hudson River Railroad Company, for tax payable in 1890.....	1,658 10
		Newark and Hudson Railroad Company, for tax payable in 1890.....	361 98
		Long Dock Company, for tax payable in 1890.....	40,190 97

February	11.	By Bergen and Dundee Railroad Company, for tax payable in 1890.....	\$2 70
		Bergen County Railroad Company, for tax payable in 1890.....	132 83
	13.	Pemberton and Hightstown Railroad Company, for tax payable in 1890.....	60 87
		Delaware River Railroad Company, for tax payable in 1890.....	25 78
		New York and Greenwood Lake Railway Company, for tax payable in 1890.....	421 45
		New Jersey and New York Railroad Company, for tax payable in 1890.....	88 18
	14.	West Shore and Ontario Terminal Railroad Company, for tax payable in 1890.....	15,700 00
		New Jersey Junction Railroad Company, for tax payable in 1890.....	837 00
		West Shore Railroad Company, for tax payable in 1890.....	2,892 87
		Jersey City Terminal Railway Company, for tax payable in 1890.....	11,665 33
		Easton and Amboy Railroad Company, for tax payable in 1890.....	8,784 31
		Roselle and South Plainfield Railway Company, for tax payable in 1890.....	13 20
	25.	Rockaway Valley Railroad Company, for tax payable in 1890.....	22 50
		National Docks Railway Company, for tax payable in 1890.....	27 84
	27.	Chester Railroad Company, for tax payable in 1890.....	39 97
		Newark and Bloomfield Railroad Company, for tax payable in 1890.....	418 10
		Passaic and Delaware Railroad Company, for tax payable in 1890.....	95 26
		Sussex Railroad Company, for tax payable in 1890.....	267 02
		Warren Railroad Company, for tax payable in 1890.....	560 33
		Macopin Railroad Company, for tax payable in 1890.....	30 78
		Lodi Branch Railroad Company, for tax payable in 1890.....	1 45
		Passaic and New York Railroad Company, for tax payable in 1890.....	11 00
	28.	Atlantic City Railroad Company, for tax payable in 1890.....	1,013 38
		East Trenton Railroad Company, for tax payable in 1890.....	66 75
		Delaware and Bound Brook Railroad Company, for tax payable in 1890.....	598 30
March	4.	Lehigh and Hudson River Railway Company, for tax payable in 1890.....	90 74
April	1.	New York and Long Branch Railroad Company, for tax payable in 1890.....	1,548 05
		West End Railroad Company, for tax payable in 1890.....	23 64
		Vineland Railroad Company, for tax payable in 1890.....	297 67
		Toms River and Waretown Railroad Company, for tax payable in 1890.....	26 65

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April	1.	By Toms River Railroad Company, for tax payable in 1890.....	\$38 90
		Ogden Mine Railroad Company, for tax payable in 1890.....	118 63
		New York and Atlantic Highlands Railroad Company, for tax payable in 1890.....	31 85
		New Jersey Southern Railway Company, for tax payable in 1890.....	744 67
		Dover and Rockaway Railroad Company, for tax payable in 1890.....	110 46
		Cumberland and Maurice River Extension Railroad Company, for tax payable in 1890.....	15 14
		Cumberland and Maurice River Railroad Company, for tax payable in 1890.....	62 36
		Central Railroad Company of New Jersey, for tax payable in 1890.....	70,598 54
		Freehold and New York Railroad Company, for tax payable in 1890.....	199 61
	8.	New York, Susquehanna and Western Railroad Company, for tax payable in 1890.....	672 28
May	27.	Morris and Essex Railroad Company, for account of tax payable in 1890.....	35,016 29
June	18.	Morris and Essex Railroad Company, for balance of tax payable in 1890.....	35,016 28
July	15.	Pennsylvania Railroad Company, for account of tax payable in 1890 by the following corporations, viz.:	
		Belvidere Delaware Railroad Company,	
		Camden and Burlington County Railroad Company,	
		Columbus, Kinkora and Springfield Railroad Company,	
		Freehold and Jamesburg Agricultural Railroad Company,	
		Millstone and New Brunswick Railroad Company,	
		Mount Holly, Lumberton and Medford Railroad Company,	
		Perth Amboy and Woodbridge Railroad Company,	
		Rocky Hill Railroad and Transportation Company,	
		United New Jersey Railroad and Canal Company,	
		Vincentown Branch Railroad Company,	
		West Jersey Railroad Company.....	74,532 24
October	23.	Pennsylvania Railroad Company, for balance of tax payable in 1890 by the following corporations, viz.:	
		Belvidere Delaware Railroad Company,	
		Camden and Burlington County Railroad Company,	
		Columbus, Kinkora and Springfield Railroad Company,	
		Freehold and Jamesburg Agricultural Railroad Company,	
		Millstone and New Brunswick Railroad Company,	
		Mount Holly, Lumberton and Medford Railroad Company,	

October	23.	By	Perth Amboy and Woodbridge Railroad Company, Rocky Hill Railroad and Transportation Company, United New Jersey Railroad and Canal Company, Vincentown Branch Railroad Company, West Jersey Railroad Company.....	\$9,199 16
				<hr/> \$364,288 95
May	6.	To	Jeremiah B. Cleveland, City Treasurer, for account of tax payable in 1890, for use of Jersey City.....	\$130,000
June	18.		Jeremiah B. Cleveland, City Treasurer, for account of tax. payable in 1890, for use of Jersey City.....	58,490 79
September	8.		George W. Howell, City Treasurer, for amount of tax payable in 1890, for use of Newark.....	6,417 92
	16.		The following for amounts allotted to the respective taxing districts of taxes assessed against railroad and canal property for 1890, viz :	
			Jeremiah B. Cleveland, City Treasurer Jersey City..	44,851 22
			Hugh Dugan, County Collector Hudson County, except Bayonne, Hoboken and Jersey City.....	27,687 78
			Richard Serviss, County Collector, Middlesex County, except New Brunswick and Perth Amboy.....	7,846 23
			George L. Eilenberg, City Treasurer Phillipsburg..	6,109 06
			Charles P. Brown, City Treasurer Trenton.....	3,257 47
			Edward Humphrey, County Collector Hunterdon County, except Lambertville	2,280 66
			J. Duffield, County Collector Camden County, except Camden and Gloucester City	1,638 81
			John W. Bogert, County Collector Bergen County..	1,636 80
			John H. Heil, County Collector Mercer County, except Trenton.....	1,442 83
			E. B. Allen, County Collector Somerset County.....	1,311 37
			Thomas J. Regan, County Collector Essex County, except Newark and Orange	1,095 30
			Joseph Powell, County Collector Burlington County, except Burlington City	1,059 27
			Eugene F. Cranmer, County Collector Ocean County	917 94
			E. M. Wood, County Collector Union County, except Elizabeth, Plainfield and Rahway.....	803 41
			Jas. W. Trenchard, County Collector Cumberland County, except Bridgeton and Millville.....	378 37
			Henry S. Talman, County Collector Gloucester County, except Woodbury.....	301 67
			Allan B. Endicott, County Collector Atlantic County, except Atlantic City.....	292 14
			Richman Coles, County Collector Salem County, except Salem City	112 90
			James Neilson, City Treasurer New Brunswick	919 34
			C. S. Leeds, City Treasurer Atlantic City	916 88
			A. D. Anderson, City Treasurer Lambertville.....	824 41
			Frank M. Riley, City Treasurer Bridgeton.....	620 03
			Alex. Titsworth, City Treasurer Plainfield.....	668 74
			Isaac H. Smith, City Treasurer Cape May.....	357 72
			E. H. Stokes, City Treasurer Millville.....	125 36
			T. Earle Budd, City Treasurer Woodbury.....	72 46
			Chauncey G. Williams, City Treasurer Orange	49 10

STATE TREASURER'S REPORT.

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September 16.	To J. Parrish Woolman, City Treasurer Burlington City.....	\$219 18
	P. W. Squires, County Collector Warren County, except Phillipsburg.....	2,332 97
17.	P. Henry Shields, County Collector Passaic County, except Passaic and Paterson.....	310 82
	E. L. Ross, County Collector Cape May County, except Cape May City.....	199 97
	S. Luther Richmond, City Treasurer Salem City.....	98 62
	James Smith, City Treasurer Hoboken City.....	13,912 25
19.	Frank F. Michellon, City Treasurer Camden City...	7,498 57
	John J. Slater, City Treasurer Passaic City.....	128 40
	John T. Haight, County Collector Monmouth County.....	2,287 78
	Mahlon Hoagland, County Collector Morris County..	4,646 92
22.	Theodore Morford, County Collector Sussex County..	2,252 45
30.	George E. King, City Treasurer Gloucester City.....	54 58
	H. S. Langstaff, City Treasurer Rahway.....	301 94
	John G. Garretson, City Treasurer Perth Amboy....	7,553 97
October 14.	C. W. Baldwin, City Treasurer Paterson.....	2,083 12
31.	Treasurer Elizabeth City, Elizabeth.....	7,752 18
	Treasurer Bayonne City, Bayonne.....	1,344 36
	Central Railroad Company of New Jersey, for amount of tax paid under assessment of 1884 and 1885 and ordered repaid by the Supreme Court...	8,753 74
		<hr/>
		\$364,217 80

REPORT TO THE LEGISLATURE.

REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15, 1890.

To the Honorable the Legislature of New Jersey :

I herewith submit, in addition to the report made to you by the Joint Committee on Treasurer's Accounts, the report made by me to his Excellency the Governor, showing the amounts and from what sources moneys have been received, the disbursements of the same, the securities of the several funds and balances in bank for the fiscal year ending October 31st, 1890.

Respectfully submitted,

JOHN J. TOFFEY,

State Treasurer.

REPORT TO THE GOVERNOR.

REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15, 1890.

To His Excellency Leon Abbett, Governor of the State of New Jersey:

SIR—I have the honor to submit my report of receipts and disbursements, the securities of the several funds and balances in bank for the fiscal year ending October 31, 1890.

STATE FUND.

Receipts	\$1,830,907 36	
Balance in bank November 1, 1889.....	241,996 48	
		\$2,072,903 84
Disbursements	\$1,639,142 97	
Balance in bank October 31, 1890.....	433,760 87	
		\$2,072,903 84

SCHOOL FUND.

Receipts	\$1,274,051 00	
Balance in bank November 1, 1889.....	329,904 82	
		\$1,603,955 82
Disbursements.....	\$941,930 18	
Balance in bank October 31, 1890.....	662,025 64	
		\$1,603,955 82

STATE SCHOOL TAX.

Receipts	\$1,939,235 00
Disbursements.....	\$1,939,235 00

AGRICULTURAL COLLEGE FUND.

Receipts	\$6,960 00
Disbursements	\$6,960 00

STATE FUND.

The securities of the State are:

One thousand eight hundred and eighty-seven (1,887) shares of stock of the Joint Companies.....	\$188,700 00
Centennial stock.....	74,116 67
Bonds of the several counties of the State for surplus revenue of the United States loaned.....	764,670 44
	\$1,027,487 11

The following is a statement of receipts and disbursements :

RECEIPTS.

Tax from Railroad Corporations.....	\$1,050,451 20
Tax from Miscellaneous Corporations.....	\$292,137 10
Tax from Certificates of Incorporations.....	99,359 72
Tax from Foreign Insurance Companies.....	5,450 78
	<hr/>
Morris and Essex Arbitration.....	396,947 60
State Prison Receipts.....	235,000 00
Home for Disabled Soldiers.....	56,197 62
Official Fees.....	31,233 32
Dividends.....	21,825 65
Judicial Fees.....	18,870 00
Militia.....	12,648 24
Fines and Forfeited Recognizances.....	3,634 23
Commissions.....	1,675 00
Geological Survey.....	650 00
Revised Statutes.....	600 00
Discharged Convicts.....	412 50
Advertising.....	337 00
Escheats.....	250 00
Assessments on Private Acts.....	150 00
	<hr/>
	\$1,830,907 36

DISBURSEMENTS.

Court Expenses.....	\$151,501 03
Militia.....	148,516 41
State Lunatic Asylums.....	130,929 04
Advertising.....	106,084 74
County Lunatic Asylums.....	102,668 09
Public Debt.....	90,000 00
Legislature.....	88,489 41
Home for Disabled Soldiers.....	84,621 64
State Prison Salaries.....	77,105 95
State Prison Maintenance.....	75,510 13
Printing.....	67,789 26
Reform School.....	63,209 02
Blind and Feeble-Minded.....	54,418 02
Salaries.....	47,865 48
State House Expenses.....	44,847 58
Loans to Sinking Fund.....	37,389 00
Legal Expenses.....	32,047 21
State Capitol.....	23,302 93
State Board of Assessors.....	22,023 37
Clerical Services.....	21,483 50
Interest.....	16,625 00
Geological Survey.....	14,248 00
Fisheries.....	11,921 71
Dairy Protection.....	11,181 73
Labor Inspection.....	11,181 48
Agricultural Experiment Station.....	10,991 96
Stationery and Postage.....	10,629 53
Agriculture.....	8,678 76
New York Boundary Commission.....	7,994 46
Industrial School.....	7,437 13
State Prison Repairs.....	6,510 19
State Board of Health.....	6,326 01

STATE TREASURER'S REPORT.

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Preservation of Records.....	\$6,000 00
Bureau of Statistics.....	5,714 44
Tax Commission.....	5,013 55
Pensions	4,128 15
Law and Equity Reports.....	4,090 07
Insurance	3,752 50
Washington Headquarters.....	2,500 00
State Library.....	2,365 38
Binding	1,795 80
Inauguration Expenses.....	1,777 41
Discharged Convicts.....	1,500 00
Appropriation for Smith's History.....	1,225 00
State House Fire.....	1,000 00
Incidentals.....	947 25
Commission on State Reformatory.....	814 47
Pleuro-pneumonia.....	728 93
Prison Congress.....	686 50
Monmouth Battle Monument.....	485 25
Wrecks	366 87
Sinking Fund Expenses.....	300 00
Gettysburg Monuments.....	168 23
Escheats.....	119 67
Charities and Correction.....	50 00
Fines and Forfeited Recognizances.....	35 00
Pilotage.....	33 00
Soldiers' State Bounty.....	17 73
	<hr/>
	\$1,639,142 97
Receipts over Disbursements.....	191,764 39
	<hr/>
	\$1,830,907 36

SCHOOL FUND.

The securities of the School Fund are the following :

Bonds secured by mortgages.....	\$659,937 00
Newark City bonds.....	465,000 00
Bonds of School Districts.....	189,660 00
City of Bayonne bonds.....	162,500 00
Union County bonds.....	145,000 00
Mercer County bonds.....	120,000 00
New Jersey bonds.....	118,000 00
Real Estate.....	100,950 00
Hudson County bonds.....	100,000 00
One thousand (1,000) shares of stock of the Camden and Amboy Railroad and Transportation Company.....	100,000 00
East Orange bonds.....	83,500 00
Paterson City bonds.....	75,000 00
Jersey City bonds.....	50,000 00
Franklin Township, Essex County, bonds.....	50,000 00
Union Township, Bergen County, bonds.....	42,500 00
Three hundred and fifty-five (355) shares of stock of the New Jersey Railroad and Transportation Company.....	35,500 00
New Brunswick City bonds.....	21,000 00
Two hundred and twenty (220) shares of stock of the Trenton Banking Company.....	11,000 00
Trenton City bonds.....	4,000 00
	<hr/>
	\$2,533,547 00

RECEIPTS.

State School Tax for the year 1889.....	\$1,939,235 00	
Grants for lands under water (formerly leases).....	357,240 40	
Interest on bonds and mortgages.....	105,156 63	
Rent on riparian leases.....	80,453 99	
Grant for lands under water.....	55,616 25	
Rent from Morris Canal and Banking Company.....	23,767 12	
Dividends on stock.....	14,430 00	
Rent on properties of School Fund.....	1,154 48	
		613,818 87
Securities paid off.....	\$562,924 08	
Premium received on sale of securities.....	73,254 07	
Loss on sale of School Fund property.....	5,736 42	
		641,914 57
School Fund expenses.....		53 98
Balance in bank November 1, 1889.....		329,904 82
		<u>\$3,548,927 24</u>

DISBURSEMENTS.

State School Tax for the year 1889.....	\$1,939,235 00	
Loans of School Fund.....		701,050 00
Loss of premium paid on loans.....	\$28,418 75	
Interest advanced on loans.....	4,165 81	
Loss on sale of School Fund property.....	5,736 42	
		38,320 98
Appropriation to Public Schools.....	\$100,000 00	
New Jersey School for Deaf-Mutes.....	38,212 00	
Normal School.....	20,079 50	
Newark Technical School.....	10,000 00	
State Superintendent.....	9,351 61	
Industrial Education.....	9,030 79	
School Fund Expenses.....	6,781 17	
Geological Maps and Reports.....	5,122 54	
Free School Libraries.....	2,750 00	
Appropriation for Smith's History.....	2,625 00	
Teachers' Institute.....	1,599 78	
Farnum Preparatory School.....	1,200 00	
State Board of Education.....	1,057 11	
Gettysburg History.....	400 00	
Normal School Extension.....	86 12	
		208,295 62
Balance in bank, October 31, 1890.....		662,025 64
		<u>\$3,548,927 24</u>

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

	DISBURSEMENTS.	RECEIPTS.
State Fund.....	\$1,639,142 97	\$1,830,907 36
School Fund.....	941,930 18	1,274,051 00
State School Tax.....	1,939,235 00	1,939,235 00
Agricultural College Fund.....	6,960 00	6,960 00
Balance in bank, November 1, 1889.....		571,901 30
State Fund, balance in bank, October 31, 1890.....	433,760 87	
School Fund, balance in bank, October 31, 1890.....	662,025 64	
	<u>\$5,623,054 66</u>	<u>\$5,623,054 66</u>

In addition to the securities of the School Fund, I hold riparian leases for lands under water, given by the Riparian Commission, amounting to six hundred and seventy-two thousand four hundred and forty-four dollars and ninety-five cents (\$672,444.95).

Amount of riparian leases on hand November 1, 1889.....	*\$978,245 95
Amount of leases paid off.....	357,240 40
	<hr/>
	\$621,005 55
New leases granted.....	51,439 40
	<hr/>
Amount of leases October 31, 1890.....	\$672,444 95

The State School Tax, amounting to one million nine hundred and thirty-nine thousand two hundred and thirty-five dollars (\$1,939,235), has been received and disbursed to the several counties of the State in accordance with the apportionment of the State Board of Education.

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

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

On hand November 1, 1889.....	\$70 95
Amount received to October 31, 1890.....	364,217 80
	<hr/>
	\$364,288 75
Paid localities.....	364,217 80
	<hr/>
Balance on hand October 31, 1890.....	\$70 95

In accordance with an act entitled "An act relative to deposits of securities by certain corporations," approved May 12, 1890, I have transferred to the Secretary of State the deposits of the Mutual Benefit Life Insurance Company, of Newark, New Jersey, and the Prudential Insurance Company of America, of Newark, New Jersey, for one hundred thousand dollars (\$100,000) each in United States bonds.

* By an act approved March 14, 1867, the amount of the lease of Morris Canal and Banking Company was fixed at \$357,142. Through an error it has been carried on the Treasurer's books as \$357,142.86.

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

Balance on hand November 1, 1889.....	\$339,057 43
Amount received to October 31, 1890.....	313,989 92
	<hr/>
	\$653,047 35
Amount refunded during the year.....	288,810 65
	<hr/>
Balance on hand October 31, 1890.....	\$364,236 70

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

Very respectfully,

JOHN J. TOFFEY,
State Treasurer.

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