

REPORT OF THE JOINT COMMITTEE
ON
TREASURER'S ACCOUNTS

TO THE
LEGISLATURE OF NEW JERSEY,
WITH THE
TREASURER'S REPORT TO THE GOVERNOR

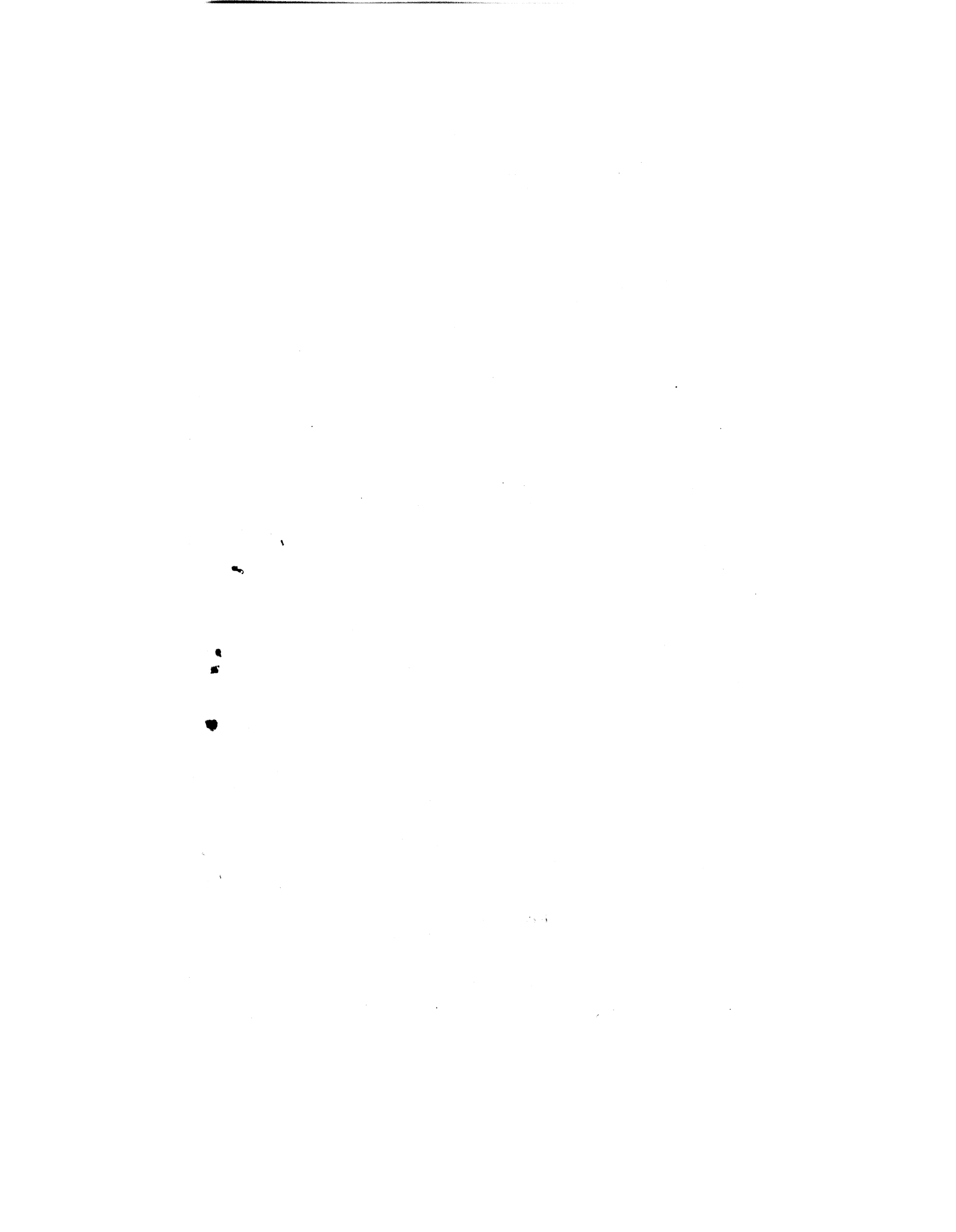
ON THE FINANCES OF THE STATE,

FOR THE FISCAL YEAR ENDING OCTOBER 31st,

1886.

CAMDEN, N. J.:
SINNICKSON CHEW, STATE PRINTER.
1886.

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JOINT COMMITTEE'S REPORT.

TREASURER'S DEPARTMENT,
STATE OF NEW JERSEY,
TRENTON, N. J., November 19th, 1886. }

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

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

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

L. A. THOMPSON,
GEORGE T. CRANMER,
Senate Committee.

R. B. SEYMOUR,
J. SEWARD WILLS,
JACOB SCHREIHOFER,
JOHN VAN BUSSUM,
JOHN C. BESSON,
House Committee.



GENERAL BALANCE SHEET.

STATE TREASURER'S REPORT.

GENERAL BALANCE SHEET OF THE BOOKS OF THE TREASURY

STATE FUND.

DEBIT.

Amount of securities November 1st, 1885.....	\$1,127,487 11	
Balance in bank October 31st, 1886.....	125,404 48	
	<u> </u>	\$1,252,891 59

SCHOOL FUND.

Amount of securities November 1st, 1885.....	\$2,272,345 00	
Securities paid off.....	\$351,905 00	
Securities, loss on sale of J. G. VanHouten property	2,000 00	
	<u> </u>	353,905 00
		\$1,918,440 00
Amount invested.....		<u>362,700 00</u>
		\$2,281,140 00
State school tax for the year 1885.....	1,424,244 00	
Balance in bank, October 31st, 1886.....	299,162 77	
State school tax, balance in bank October 31st, 1886.	48,204 21	
	<u> </u>	\$4,052,750 98

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1885.....	\$116,000 00
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WAR BONDS.

Amount November 1st, 1885.....	\$1,596,300 00	
Less amount of bonds (exempt from taxation) paid by the Commissioners of the Sinking Fund, January 1st, 1886	100,000 00	
	<u> </u>	\$1,496,300 00
		\$6,917,942 57

STATE TREASURER'S REPORT.

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AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31ST, 1886.

STATE FUND.

CREDIT.

Amount November 1st, 1885.....		\$1,208,753 57
Amount received during the year.....	\$1,307,088 46	
Amount disbursed during the year.....	1,262,950 44	
		<u>44,138 02</u>
		\$1,252,891 59

SCHOOL FUND.

Amount November 1st, 1885.....		\$2,416,454 93
Loss of premiums paid on loans.....	\$20,000 00	
Interest advanced on loans.....	2,098 62	
State Fund, loss on sale of J. G. VanHouten property	2,000 00	
		<u>24,098 62</u>
		\$2,392,356 31
Income during the year.....	\$325,422 69	
Premium received on sale of bonds.....	29,062 50	
School Fund expenses.....	192 50	
		<u>\$354,677 69</u>
Disbursements.....	166,731 23	
		<u>187,946 46</u>
		\$2,580,302 77
State school tax for the year 1885.....	1,424,244 00	
State school tax for the year 1886, from Middlesex county...	48,204 21	
		<u>\$4,052,750 98</u>

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1885.....	\$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).....	\$1,002,900 00	
Less amount due and redeemed by the Com- missioners of the Sinking Fund, Jan- uary 1st, 1886.....	100,000 00	
		<u>\$902,900 00</u>
Loan on bonds (taxable) outstanding January 1st, 1886....	593,400 00	
		<u>\$1,496,300 00</u>
		\$6,917,942 57



STATE FUND ACCOUNT.

SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1,000) shares of the Camden and Amboy Railroad and Transportation Company, par value.....	\$100,000 00
Certificate No. 154, dated April 3d, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	100,000 00
Certificate No. 3640, dated July 15th, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00
Certificate No. 2565, dated January 19th, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate No. 4554, dated January 18th, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00
Centennial stock.....	74,116 67
Bonds of the several counties of the State for the surplus revenue of the United States loaned	764,670 44
	<u>\$1,127,487 11</u>

STATE FUND.

RECEIPTS.

Statement A.	Tax from Railroad Corporations.....		\$778,290 39
Statement B.	Tax from Miscellaneous Corporations.....	\$123,151 68	
	Tax from Certificates of Incorporations....	18,595 00	
	Tax from Foreign Insurance Companies....	5,018 78	
	Tax from Paterson Savings Institution.....	650 00	
			147,415 46
Statement C.	Temporary Loan		250,000 00
Statement D.	State Prison Receipts.....		62,072 91
Statement E.	Dividend on Stocks of United Companies		28,870 00
Statement F.	Judicial Fees.....		16,606 27
Statement G.	Official Fees		14,801 32
Statement H.	Fines and Forfeited Recognizances.....		3,037 12
Statement I.	Militia		2,996 63
Statement K.	Refunded Taxes.....		790 30
Statement L.	State House Fire.		528 51
Statement M.	Commissions		490 00
Statement N.	Revised Statutes.....		412 50
Statement O.	Industrial School.....		398 71
Statement P.	Discharged Convicts.....		218 00
Statement Q.	Requisitions		79 34
Statement R.	Assessments on Private Acts.....		75 00
Statement S.	State House Expenses.....		6 00
			\$1,307,088 46

STATEMENTS.

STATEMENT A.

STATE TAX ON RAILROAD CORPORATIONS.

1885.				
November	20.	By New York, Susquehanna and Western Railroad Co., for one-quarter due August 1, 1885, with interest...	\$6,320	68
December	16.	New York, Susquehanna and Western Railroad Co., for one-quarter due October 15, 1885, with in- terest.....	6,228	95
		West Shore and Ontario Terminal Co., for the year 1884, interest to December 19, 1885.....	21,994	58
1886.				
January	5.	Mount Hope Mineral Railroad Co., for the year 1885.	888	71
February	16.	Northern Railroad of N. J., for one-quarter tax due February 1, 1886.....	907	41
		Hibernia Underground Railroad Co., tax for the year 1886.....	503	92
		New York and Greenwood Lake Railway Co., for one-quarter tax due February 1st, 1886.....	1,446	79
		Bergen Co. Railroad Co., due February 1, 1886.....	505	49
		Long Dock Co., due February 1, 1886.....	7,459	74
		Newark and Hudson Railroad Co., due February 1, 1886.....	561	70
		Paterson, Newark and N. Y. Railroad Co., due Feb- ruary 1, 1886.....	737	35
		N. Y., Lake Erie and Western Railroad Co., due February 1, 1886.....	2,275	87
	26.	Lehigh and Hudson River Railroad, for one-quarter tax due October 15, 1885.....	1,163	52
March	4.	Ferro Monte Railroad Co., for tax for the year 1886. Penna. Railroad Co., for account of tax payable in the year 1886.....	199	12
		Paterson and Ramapo Railroad Co., amount of State tax due and paid under order of Supreme Court....	74,532	25
	9.	Paterson and Hudson River Railroad Co., paid under order of Supreme Court.....	1,750	00
		Manufacturers' Railroad, paid under order of Supreme Court.....	3,150	00
		N. J. Southern, paid under order of Supreme Court.	392	96
		N. Y. and Atlantic Highland Railroad, paid under order of Supreme Court.....	7,359	18
		Williamstown and Delaware Railroad, paid under order of Supreme Court.....	242	90
		West End Railroad, paid under order of Supreme Court.....	715	00
			218	58

March	9.	By Vineland Railroad, paid under order of Supreme Court.....	\$2,112 56
		Toms River and Waretown Railroad, paid under order of Supreme Court.....	466 11
		Toms River Railroad, paid under order of Supreme Court.....	220 30
		Phila. and Atlantic City Railroad, paid under order of Supreme Court.....	3,649 12
		Camden, Gloucester and Mt. Ephraim Railroad, paid under order of Supreme Court.....	409 33
		Central Railroad of N. J., paid under order of Supreme Court.....	86,725 29
		Constables Hook Railroad, paid under order of Supreme Court.....	476 59
		Delaware Railroad, paid under order of Supreme Court.....	12 50
		Delaware and Bound Brook Railroad, paid under order of Supreme Court.....	16,206 46
		Dover and Rockaway Railroad, paid under order of Supreme Court.....	675 00
		East Trenton Railroad, paid under order of Supreme Court.....	229 53
		Glassboro Railroad, paid under order of Supreme Court.....	50 00
		High Bridge Railroad, paid under order of Supreme Court.....	5,076 74
		Lake Hopatcong Railroad, paid under order of Supreme Court.....	893 71
		Longwood Valley Railroad, paid under order of Supreme Court.....	2,144 61
		New York and Long Branch Railroad, paid under order of Supreme Court.....	16,551 40
	12.	Passaic and Delaware Railroad Co., paid under order of Supreme Court.....	573 26
		Chester Railroad Co., paid under order of Supreme Court.....	1,222 45
		Morris and Essex Railroad Co., paid under order of Supreme Court.....	123,053 88
		Warren Railroad Co., paid under order of Supreme Court.....	15,911 87
		Philadelphia and Reading Railroad Co., (lessee) amount of State tax due and paid under order of Supreme Court.....	7,802 81
April	8.	Hibernia Mine Railroad Co., for amount of State tax due for the year 1886.....	1,128 76
	13.	N. Y., West Shore and Buffalo Railroad amount of State tax due and paid under order of Supreme Court (Paid April 12, 1886.).....	11,711 58
	15.	West Shore and Ontario Terminal Co., amount of State tax due and paid under order of Supreme Court....	24,412 19
June	2.	Charlotteburg and Green Lake Co., amount of State tax due and paid for the year 1886.....	159 59
	9.	Easton and Amboy Railroad Co., amount of State tax due and paid under order of Supreme Court, June 7, 1886.....	32,338 14
	17.	The Northern Railroad Co., for one-quarter tax due May 1, 1886, with interest.....	915 87
	17.	Tuckerton Railroad Co., amount of tax due and paid under order of Supreme Court.....	983 53
	24.	Jersey City and Bergen County Railroad Co., tax for the year 1886.....	1,737 54

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June	30.	N. Y. and Greenwood Lake Railway Co., for one-fourth tax due May 1, 1886.....	\$1,446 78
		Cumberland and Maurice River Railroad Co., for one-fourth tax due February 1, 1886, with interest.....	280 94
		Cumberland and Maurice River Railroad Co., for one-fourth tax due May 1, 1886, with interest.....	272 83
		Bergen Co. Railroad Co., for one-fourth tax due May 1, 1886.....	505 49
		Long Dock Co., for one-fourth tax due May 1, 1886.....	7,459 74
		Newark and Hudson Railroad Co., for one-fourth tax due May 1, 1886.....	561 70
		Paterson, Newark and New York Railroad Co., for one-fourth tax due May 1, 1886.....	737 34
		New York, Lake Erie and Western Railroad Co., for one-fourth tax due May 1, 1886.....	2,275 86
July	7.	Delaware River Railroad, for one-fourth tax due February 1, 1886.....	168 88
		Delaware River Railroad, for one-fourth tax due May 1, 1886.....	168 88
		Delaware River Railroad, for one-fourth tax due August 1, 1886.....	168 87
		United N. J. Railroad and Canal Co., for the part payment of tax properly payable under an act approved April 10, 1884, on the following named companies :	
		The Belvidere Railroad Co.	
		The Camden and Burlington Co. Railroad Co.	
		The Columbus, Kinkora and Springfield Railroad Co.	
		The Flemington Railroad and Trans. Co.	
		The Freehold and Jamesburg Agrl. Railroad Co.	
		The Millstone and N. B. Railroad Co.	
		The Mt. Holly, Lumberton and Medford Railroad Co.	
		The Pemberton and Hightstown Railroad Co.	
		The Perth Amboy and Woodbridge Railroad Co.	
		The Rocky Hill Railroad and Trans. Co.	
		The Salem Railroad Co.	
		The Swedesboro Railroad Co.	
		The Vincentown Branch Railroad Co.	
		The West Jersey Railroad Co.....	29,065 71
		Penna. Railroad Co. (lessee) tax for the year 1886....	27,475 47
		Penna. Railroad Co.	
		Camden and Atlantic Co.....	10,482 09
		Phila. and Medford Railroad Co.....	871 71
		West Jersey and Atlantic Railroad Co., tax for the year 1886.....	4,306 77
		Woodstown and Swedesboro Railroad Co., tax for the year 1886.....	831 90
		Ocean City Railroad Co., tax for the year 1886.....	857 52
		Philadelphia and Long Branch Railroad Co, tax for the year 1886.....	3,747 20
		Island Heights Railroad Co., tax for the year 1886....	44 53
		Enterprise Railroad Co., tax for the year 1886.....	32 50
		National Docks Railroad Co., tax for the year 1886.	4,833 03
August	18.	Northern Railroad Co. N. J., for one-quarter tax due August 1, 1886.....	907 41
		Long Dock Co., for one-quarter tax due August 1, 1886.....	7,459 74
		N. Y. Lake Erie and Western Railroad Co., for one-quarter tax due August 1, 1886.....	2,275 87

August	18.	By Bergen Co. Railroad Co., for one-quarter tax due August 1, 1886.....	\$505 50
		Newark and Hudson Railroad Co., for tax due August 1, 1886.....	561 70
		Paterson, Newark and N. Y. Railroad Co., for one-quarter tax due August 1, 1886.....	737 35
		N. Y. and Greenwood Lake Railroad Co., for one-quarter tax due August 1, 1886.....	1,446 79
	31.	The Pennsylvania Railroad Co., as lessee of the United N. J. Railroad and Canal Company, claimed by Company to be for tax for the quarter ending June 30, 1886, on the following named corporations, viz:	
		The Belvidere Delaware Railroad Co.	
		The Columbus, Kinkora and Springfield Railroad Co.	
		The Flemington Railroad and Trans. Co.	
		The Freehold and Jamesburg Agr'l Railroad Co.	
		The Millstone and New Brunswick Railroad Co.	
		The Mt. Holly, Lumberton and Medford Railroad Co.	
		The Perth Amboy and Woodbridge Railroad Co.	
		The Rocky Hill Railroad and Trans. Co.	
		The Salem Railroad Co.	
		The Swedesboro Branch Railroad Co.	
		The West Jersey Railroad Co.	
		The Pemberton and Hightstown Railroad Co.....	74,532 24
September	14.	Delaware Bay and Cape May Co., tax and interest for 1886.....	268 35
October	12.	By Northern Railroad Co. of N. J., for one-quarter tax due October 15, 1886.....	907 41
	13.	United N. J. Railroad and Canal Co., for balance of State tax properly payable in the year 1886, by the following named companies, viz:	
		The Belvidere Delaware Railroad Co.	
		The Camden and Burlington Co. Railroad Co.	
		The Columbus, Kinkora and Springfield Railroad Co.	
		The Flemington Railroad and Trans. Co.	
		The Freehold and Jamesburg Agr'l Railroad Co.	
		Millstone and New Brunswick Railroad Co.	
		The Mt. Holly, Lumberton and Medford Railroad Co.	
		The Pemberton & Hightstown Railroad Co.	
		The Perth Amboy and Woodbridge Railroad Co.	
		The Rocky Hill Railroad and Trans. Co.	
		The Salem Railroad Co.	
		The Swedesboro Railroad Co.	
		The United N. J. Railroad and Canal Co.	
		The Vincentown Branch Railroad Co.	
		The West Jersey Railroad Co.....	66,511 70
	19.	The Delaware River Railroad Co., for one-quarter tax due October 15, 1886.....	168 87
	22.	The N. Y. and Susquehanna and Western Railroad Co., for account of amount of tax for 1886, with interest from February 1st, 1886.....	13,388 05
		The Lodi Branch Railroad Co., for account of amount of tax for 1886, with interest from Feb. 1st, 1886.	87 35
	26.	The N. Y. and Greenwood Lake Railroad Co., for one-quarter tax due October 15, 1886.....	1,446 78
		The Long Dock Co., for one-quarter tax due October 15, 1886.....	7,459 75

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October	12.	By The N. Y., Lake Erie and Western Railroad Co., for one-quarter tax due October 15, 1886.....	\$2,275 86
		The Bergen Co. Railroad Co., for one-quarter tax due October 15, 1886.....	505 49
		The Newark and Hudson Railroad Co., for one-quarter tax due October 15, 1886.....	561 70
		The Paterson, Newark and N. Y. Railroad Co., for one-quarter tax due October 15, 1886.....	737 34
	28.	The Cumberland and Maurice Railroad Co., for one-quarter tax due August 1, 1886, with interest.....	274 65
		The Cumberland and Maurice Railroad Co., for one-quarter tax due October 15, 1886.....	269 27
			<hr/>
			\$778,290 39

STATEMENT B.

MISCELLANEOUS CORPORATIONS.

1885.			
November	12.	By The Island Heights Association, tax for the year 1885	\$12 60
		The Railway Light and Power Company, tax for the year 1885.....	120 00
		The Sunset Hotel Company, tax for the year 1885...	52 00
		The Trenton Telephone Company, balance of tax and interest for the year 1885	9 04
		The South Jersey Telephone Company, balance of tax and interest for the year 1885.....	13 40
		The Barnegat City Beach Association, tax for the year 1885.....	80 00
		The Long Beach City Land Company, tax for the year 1885, with interest.....	11 04
		The International Express Company, tax for the year 1885, with interest.....	26 09
	18.	The Standard Printing and Publishing Company, tax for the year 1885.....	50 00
	20.	The Hudson County Aqueduct Company, tax for the year 1885, with interest.....	21 95
	25.	The Lake Hopatcong Steamboat Company, tax for the year 1885.....	2 00
December	7.	The Newark City Ice Company, tax for the year 1885, with interest.....	210 00
		The Consolidated Express Company, tax for the year 1885, with interest.....	347 08
	31.	The Peck's Beach Land Company, tax for the year 1885.....	67 50
		The Point Breeze Ferry and Improvement Company, tax for the year 1885	114 00
		The Sun Manufacturing Company, tax for the year 1885, with interest.....	2 12
1886.			
January	5.	The Negotiating, Collecting and Publishing Company, tax for the year 1885, paid under protest....	100 00
		The Mutual Dry Dock and Wrecking Company, tax for the year 1885.....	22 58
	8.	The New Jersey Steamboat Company, for tax and interest for the year 1885.....	2,120 00
	19.	The Smith Transparent Ice Manufacturing Company, tax for the year 1885.....	100 00

January	29.	By The Adjustable Telephone Support Company, for tax and interest for the year 1885.....	\$53 25
February	9.	The Paterson Savings Institution, tax for the year 1885	650 00
	26.	Henry C. Kelsey, Secretary of State, amount received by him as tax on Certificates of Incorporation filed in his office from October 1, 1885, to December 31, 1885, as per returns made Comptroller	2,544 00
		Henry C. Kelsey, Secretary of State, amount of taxes and fees in lieu thereof from Life Insurance Companies of other States doing business in this State, from October 1, 1885, to December 31, 1885, as per returns made Comptroller.....	80 00
March	9.	The N. J. Coast Publishing Company, for tax and interest for the year 1885.....	6 91
April	15.	The American Hoop Driving Machine Company, tax and interest for the year 1885.....	131 40
May	25.	The National Jersey Red Swine Breeders' Association, for tax for the year 1885.....	20
June	2.	The Lary's Express Company, tax and interest for the year 1885.....	349 12
		The Jersey City Land and Basin Company, tax and interest for the year 1885.....	52 17
	9.	The National Life Insurance Company, Montpelier, Vt., tax for the year 1886.....	206 44
		The Central Cranberry Company, tax for the year 1886.....	20 00
		The Stephens & Condit Transportation Company, tax for the year 1886.....	100 00
		The Belvidere Delaware Bridge Company, tax for the year 1886.....	12 35
		The Deal and Squan Bridge and Turnpike Company, tax for the year 1886.....	3 55
		The National Automatic Car Coupler Company, tax for the year 1886.....	1 00
		The Keyport Propeller Company, tax for the year 1886.....	12 00
		The Middletown Turnpike Company, tax for the year 1886.....	6 95
		The Merchants' Insurance Company, Newark, tax for the year 1886.....	865 76
		The Metropolitan Construction Company, tax for the year 1886.....	10 00
		The D. E. Culver Co., tax and interest for the year 1885	55 50
		The Garfield Land Association, tax for the year 1886.....	18 00
	17.	The Burlington Gas Light Company, tax for the year 1886	183 81
		The Penna. Trading Company, tax for the year 1886	1 00
		The Reno Union, tax for the year 1886.....	5 00
		The Union Trading Company, tax for the year 1886.....	3 00
		The Freehold and Jerseyville Turnpike Company, tax for the year 1886.....	1 00
	23.	The Druggist's Circular, N. Y., tax for the year 1886.....	75 00
		The Palisade Hotel Company, tax for the year 1886.....	20 00
		The Stanhope Land and Improvement Company, tax for the year 1886.....	10 00
		The Music Hall Association, Orange, tax for the year 1886.....	50 00

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June	23.	By The Sollers Shoe Manufacturing Company, tax for the year 1886.....	\$60 00
		The Central Stock Yard and Transit Company, tax for the year 1886.....	520 00
		The Ammunition Manufacturers' Association, tax for the year 1886.....	1 00
		The Long Branch Ocean Pier Company, tax for the year 1886.....	135 20
		The Pennsylvania Telephone Company, tax for the year 1886.....	136 52
		The Knickerbocker Guide Company, tax for the year 1886.....	40 00
		The National Transit Company, tax for the year 1886.....	4,940 35
		The Oil, Paint and Drug Publishing Company, tax for the year 1886.....	150 00
		The Lakewood Printing and Publishing Company, tax for the year 1886.....	1 35
		The Cape Island Gas Company, tax for the year 1886.....	55 53
		The Tuckerton and Long Beach Building, Land and Improvement Association, tax for the year 1886....	41 00
		The Washington Life Insurance Company, N. Y., tax for the year 1886.....	348 13
		The Easton Delaware Bridge Company, tax for the year 1886.....	29 70
		The Seabright Improvement Company, tax for the year 1886.....	75 00
		The Liberty Machine Works, tax for the year 1886..	55 00
		The North Hudson County Railway Company, tax for the year 1886.....(P. O. P.)	489 70
		The Allen Paper Car Wheel Company, tax for the year 1886.....	1,250 00
		The Elizabethtown Water Company, tax for the year 1886.....	144 15
		The Belvidere Sewer Company, tax for the year 1886.....	1 50
		The Belvidere Water Company, tax for the year 1886.....	16 60
		The Clifton Land and Building Association, tax for the year 1886.....	30 00
		The East Newark Gas Light Company, tax for the year 1886.....	51 03
		The Travelers' Insurance Company, (accident business) tax for the year 1886.....	105 33
		The Travelers' Insurance Company, tax for the year 1886.....	5 00
		The Fidelity and Casualty Company, tax for the year 1886.....	23 11
		The Plainfield Electric Light Company, tax for the year 1886.....	8 49
		The Cragin Cattle Company, tax for the year 1886...	295 00
		The Trenton Water Power Company, tax for the year 1886.....	100 00
		The Rahway Mutual Fire Insurance Company, tax for the year 1886.....	6 95
		The Merchants' Transportation Company, tax for the year 1886.....	37 50
		The Concert Hall Association, Mt. Holly, tax for the year 1886.....	14 18
		The Paterson Market Company, tax for the year 1886	37 00

June	23.	By The Mt. Holly Water Company, tax for the year 1886	\$7 51
		The Bordentown Hall Association, tax for the year 1886.....	7 10
		The Warren County Gaslight Company, tax for the year 1886.....	33 58
		The Provident Savings Life Assurance Company, tax for the year 1886.....	128 25
		The Phillipsburg Horse Car Company, tax for the year 1886.....	30 00
		The Long Branch Electric Light Company, tax for the year 1886.....	16 15
		The Cornell Bingham & Company, tax for the year 1886.....	85 00
		The Bordentown Gas Light Company, tax for the year 1886.....	28 50
		The Cape May and Schellinger's Landing Railroad Company, tax for the year 1886.....	40 00
		The Highland Bridge Company, tax for the year 1886.....	14 00
		The Browning Land Company, tax for the year 1886.....	12 50
		The Marsh Bog Cranberry Company, tax for the year 1886.....	2 00
		The North Farmingdale Cranberry Company, tax for the year 1886.....	3 00
		The Proprietors of the Morris Aqueduct, tax for the year 1886.....	50 00
		The United Refining Company, tax for the year 1886.....	10 00
		The North Jersey Land Company, tax for the year 1886.....	50 00
		The Lake Grove Water Company, tax for the year 1886.....	9 00
		The Diamond Stock Company, tax for the year 1886.....	53
		The Coleville and Carpenter Point Turnpike Company, tax for the year 1886.....	5 10
		The Platt and Washburn Refining Company, tax for the year 1886.....	70 30
		The Favonia Land Association, tax for the year 1886.....	42 50
		The Gloucester Ferry Company, tax for the year 1886.....	50 00
		The Wooten Locomotive Company, tax for the year 1886.....	200 00
		The Washburn Steamboat Company, tax for the year 1886.....	150 00
		The Syndicate Trading Company, tax for the year 1886.....	95 00
		The Highland Beach Association, tax for the year 1886.....	40 00
		The Freehold and Jerseyville Turnpike Company, tax for the year 1886.....	1 00
		The Camden Land Improvement Company, tax for the year 1886.....	169 20
		The Virginia Coal and Coke Company, tax for the year 1886.....	1 00
		The Wantagu Valley Iron Company, tax for the year 1886.....	1 00
		The N. J. Dry Dock and Transportation Company, tax for the year 1886.....	25 00
		The Provident Life Trust Company, tax for the year 1886.....	1,481 60
		The Prudential Insurance Company, of America, tax for the year 1886.....	3,229 97

June	23.	By The Rutherford Heights Association, tax for the year 1886.....	\$18 00
		The Raritan Water Power Company, tax for the year 1886.....	25 00
		The Toms River Land Improvement Company, tax for the year 1886.....	25 00
		The City Gas Light Company, Trenton, tax for the year 1886.....	116 78
		The Easton Gas Company, tax for the year 1886.....	53
		The Union Publishing Company, tax for the year 1886.....	00
		The Cumberland and Maurice River Telegraph Company, tax for the year 1886.....	16 22
		The Northern Pacific Refrigerator Car Company, tax for the year 1886.....	200 00
		The Beverly and Mt. Holly Turnpike Company, tax for the year 1886.....	6 00
		The Masonic Hall Association, tax for the year 1886.....	10 00
		The Eagleswood Cranberry Company, tax for the year 1886.....	9 90
		The Newark Gas Light Company, tax for the year 1886.....	4,610 07
		The Newark Light, Heat and Power Company, tax for the year 1886.....	5 00
		The National Fire and Marine Insurance Company, tax for the year 1886.....	89 80
		The Newark Fire Insurance Company, tax for the year 1886.....	360 49
		The Clark Neergaard Company, tax for the year 1886.....	17 01
		The Equitable Land Company, tax for the year 1886.....	7 90
		The National Consumers Meat Company, tax for the year 1886.....	1 00
		The Southern Railroad Construction Company, tax for the year 1886.....	1 10
		The Morrow Gold Mining Company, tax for the year 1886.....	9 00
		The Nicholls Land and Cattle Company, tax for the year 1886.....	84 50
		The Newark and South Orange Horse Car Railroad Company, tax for the year 1886.....	75 00
		The Farragut Hall Association, tax for the year 1886.....	1 45
		The Kingsland Co-operative Association, tax for the year 1886.....	1 99
		The Arlington Gas Company, tax for the year 1886.....	9 88
		The Kearney Watchman Printing and Publishing Company, tax for the year 1886.....	1 89
		The Camden and Atlantic Land Company, tax for the year 1886.....	34 60
		The Hackensack Watch Company, tax for the year 1886.....	599 00
		The Asbestos Paper Company, tax for the year 1886.....	40 00
		The Gloucester and Salem Turnpike Company, tax for the year 1886.....	26 43
		The Lidalia Land and Improvement Company, tax for the year 1886.....	50 00
		The N. J. Warehouse and Guaranty Company, tax for the year 1886.....	25 00
		The Associates of the Jersey Company, tax for the year 1886.....	100 00
		The Metropolitan Life Insurance Company, tax for the year 1886.....	2,138 42

June	23.	By The American Trade Agency Company, tax for the year 1886	\$6 50
		The Pacific Land Company, tax for the year 1886....	13 30
		The N. J. and North Carolina Land and Lumber Company, tax for the year 1886.....	1 00
		The Southern Improvement Company, tax for the year 1886.....	101 00
		The Congress Hall Hotel Company, tax for the year 1886.....	130 00
		The American District Telegraph Company, tax for the year 1886.....	12 75
		The National Storage Company, tax for the year 1886.	1,400 00
		The N. J. Manure Bailing Company, tax for the year 1886	2 00
		The Berkshire Life Insurance Company, tax for the year 1886	144 05
		The United States Medicine Company, tax for the year 1886	5 00
		The Consumers Gas Company of Jersey City, tax for the year 1886.....	88 36
		The Mutual Life Insurance Company, N. Y., tax for the year 1886.....	942 32
		The Bridgeton and Millville Turnpike Company, tax for the year 1886.....	9 43
		The Eatontown and Sea Shore Turnpike Company, tax for the year 1886.....	11 12
		The Cedar Cliff Land Company, tax for the year 1886	18 50
		The Broadway Land and Building Company, tax for the year 1886.....	20 00
		The Columbia Contracting Company, tax for the year 1886.....	30 00
		The Galveston and St. Louis Construction Company, tax for the year 1886.....	60 00
		The Sea Isle City Turnpike Company, tax for the year 1886.....	6 05
		The Sea Isle City Improvement Company, tax for the year 1886.....	99 53
		The State Mutual Life Insurance Company, tax for the year 1886.....	441 24
		The Raritan Woolen Mills Company, Operative Association, tax for the year 1886.....	7 40
		The Bodine, Chew & Company, tax for the year 1886	20 00
		The Mullica Hill and Woodbury Turnpike Company, tax for the year 1886.....	26 88
		The Evening News Publishing Company, tax for the year 1886.....	16 30
		The Mutual Benefit Life Insurance Company, tax for the year 1886.....	31,544 39
		The Newark and Rosedale Cement Company, tax for the year 1886.....	250 00
		The N. J. Ice Company, tax for the year 1886.....	196 60
		The Centreton Turnpike Company, tax for the year 1886.....	7 15
		The Camden Lighting and Heating Company, tax for the year 1886.....	26 79
		The Somerville Water Company, tax for the year 1886.....	50 00
		The N. J. Cattle Company, tax for the year 1886....	80 00

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June	23.	By The Milford Delaware Bridge Company, tax for the year 1886.....	\$13 40
		The Fireman's Insurance Company, tax for the year 1886.....	762 16
		The Rock Lock Rosendale Cement Company, tax for the year 1886.	20 00
		The American Construction Company, tax for the year 1886.....	2 00
		The Bergen Turnpike Company, tax for the year 1886.....	52 00
		The Highland Water Company, tax for the year 1886.....	500 00
		The Brooklyn Life Insurance Company, tax for the year 1886.....	20 24
		The Germantown Electric Light Company, tax for the year 1886.....	25 00
		The Camden Horse Railroad Company, tax for the year 1886.....	50 00
		The Gloucester City Gas Light Company, tax for the year 1886.....	81 82
		The N. J. Coal Exchange, tax for the year 1886.....	5 45
		The Riegelsville Delaware Bridge Company, tax for the year 1886.....	18 90
		The Burlington and Bristol Steamboat Company, tax for the year 1886.....	20 00
		The Long Beach City Land Company, tax for the year 1886.....	10 00
		The Hoboken Land and Improvement Company, tax for the year 1886.....	1,473 80
		The Goodwin Rancho Company, tax for the year 1886.....	92 50
		The Bergen County Gas Light Company, tax for the year 1886.....	139 36
		The Vigo Bay Treasure Company, tax for the year 1886.....	295 00
		The Mount Holly Insurance Company, tax for the year 1886.	85 29
		The Galilee Fishing Association, tax for the year 1886	5 20
		The Lumberville Delaware Bridge Company, tax for year 1886.....	15 75
		The Bayhead Land Company, tax for the year 1886.	18 00
		The Iowa Improvement Company, tax for the year 1886.....	20 00
		The Hoyt Paper Company, tax for the year 1886.....	2 00
		The Myers Excursion and Navigation Company, tax for the year 1886.....	50 00
		The Mount Holly and Jobstown Turnpike Company, tax for the year 1886.....	8 00
		The Union Mutual Life Insurance Company, tax for the year 1886.....	111 29
		The Newton Gas Light Company, tax for the year 1886.....	22 93
		The Moorestown and Camden Turnpike Company, tax for the year 1886.....	36 70
		The People's Water Company, tax for the year 1886	69 62
		The Indiana Paint and Roofing Company, tax for the year 1886.....	2 00
		The East Orange Roller Skating Company, tax for the year 1886.....	25 00
		The Perth Amboy Water Company, tax for the year 1886.....	100 00

June	23.	By The Lincoln Land Company, tax for the year 1886...	\$50 00
		The Burlington and Beverly Turnpike Company, tax for the year 1886.....	3 65
		The Feltonville Water Company, tax for the year 1886	10 00
		The Philadelphia and New Mexico Land and Cattle Company, tax for the year 1886.....	85 00
		The Salem Gas Light Company, tax for the year 1886	180 00
		The Camden American Mechanics' Hall Association, tax for the year 1886.	13 00
		The Marlborough and Quinton Bridge Turnpike Company, tax for the year 1886.....	7 00
		The Brooklyn and West End Construction Co., tax for the year 1889.....	1 50
		The Shongum Company, tax for the year 1886.....	1 10
		The Riverside Land Association, tax for the year 1886	100 00
		The Monmouth Cranberry Company, tax for the year 1886	10 00
		The Enterprise Cranberry Company, tax for the year 1886	8 25
		The Florida West Coast Improvement Company, tax for the year 1886.....	300 00
		The Bush Interlocking Bolt Company, tax for the year 1886	94 50
		The Camden and Philadelphia Steamboat Ferry Company, tax for the year 1886	400 00
		The Kaighn's Point and Philadelphia Ferry Company, tax for the year 1886.	25 00
		The Jersey City Insurance Company, tax for the year 1886	272 32
		The Municipal Dist. Telegraph Company, tax for the year 1886	60 00
		The Trinidad Asphaltum Block Company, tax for the year 1886	100 00
		The Hopewell & Ewing Turnpike Company, tax for the year 1886.	15 90
		The District Telegraph Company, Trenton, tax for the year 1886.....	8 25
		The Enterprise Land Company, tax for the year 1886.	80 00
		The Morrisville Grove and Land Association, tax for the year 1886.....	12 50
		The Crosswicks and Trenton Turnpike Company, tax for the year 1886.....	19 48
		The Hudson County Gas Light Company, tax for the year 1886.....	1,959 90
		The Bordentown Sand Dredging Company, tax and interest for the year 1885.....	11 25
	24.	The Holmdel and Keyport Turnpike Company, tax for the year 1886.....	15 00
		The Newark Oil Company, tax for the year 1886....	2 50
		The Freehold and Smithville Turnpike Company, tax for the year 1886.....	11 50
		The Kearney Land Company, tax for the year 1886.	100 00
		The Paterson Horse Railroad Company, tax for the year 1886.....	25 00
		The Long Branch Railroad Company, tax for the year 1886.....	250 00
		The Fairview Hall Association, tax for the year 1886.	1 99
		The Manhattan Life Insurance Company, tax for the year 1886.....	39 10

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June	24.	By The Manhattan Mining Company, tax for the year 1886	\$9 00
		The Red Bank and Eatontown Turnpike Company, tax for the year 1886	14 00
		The Merchants' Steamboat Company, tax for the year 1886	51 20
		The Dundee Water Power and Land Company, tax for the year 1886	137 20
		The New Brunswick and Cranbury Turnpike Company, tax for the year 1886	24 60
		The Roselle Land and Improvement Company, tax for the year 1886	3 60
		The Washington Water Company, tax for the year 1886	30 00
		The Mount Laurel Farmers' Club, tax for the year 1886	1 20
		The Toms River and Forked River Turnpike Company, tax for the year 1886	10 00
		The Gloucester Land Company, tax for the year 1886	50 00
		The Weston & Wells Manufacturing Company, tax for the year 1886	100 00
		The Northwestern Mutual Life Insurance Company, tax for the year 1886	53 78
		The United Refiners Export Oil Company, tax for the year 1886	30 00
		The Trenton Delaware Bridge Company, tax for the year 1886	198 90
		The Freehold and Howell Plank Road Company, tax for the year 1886	6 93
		The Wanamaker & Brown, tax for the year 1886	300 00
		The Atlantic City Yachtmen's Association, tax for the year 1886	1 08
		The N. J. and N. Y. Telephone Company, tax for the year 1886	2,138 08
		The Cape May Ocean Pier Company, tax for the year 1886	42 70
		The Proprietors of the Bridges over the rivers Passaic, and Hackensack, tax for the year 1886	100 00
		The Newark Plank Road Company, tax for the year 1886	162 00
		The American District Telegraph Company, tax for the year 1886	75 00
		The Fairview Land Improvement Company, tax for the year 1886	10 75
		The Metropolitan Telegraph and Telephone Company of New Jersey, tax for the year 1886	122 47
		The American Telegraph and Telephone Company of New Jersey, tax for the year 1886	5 00
		The Hackensack Gas Light Company, tax for the year 1886	86 86
		The Manalapan and Patten's Corner Turnpike Company, tax for the year 1886	5 80
		The Glorieta Cattle Company, tax for the year 1886	9 10
		The Freehold Gas Light Company, tax for the year 1886	74 24
		The Gloucester Turnpike Company, tax for the year 1886	15 00
		The West Jersey Nursery Company, tax for the year 1886	9 60

June	24.	By The New Brunswick Fire Insurance Company, tax for the year 1886.....	\$69 22
		The Alexandria Delaware Bridge Company, tax for the year 1886.....	12 88
		The Atlantic City Passenger Railroad Company, tax for the year 1886.....	25 00
		The Alaska Manufacturing Company, tax for the year 1886.....	4 00
		The Richardtown Land and Improvement Company, tax for the year 1886.....	100 00
		The Merchantville Hall Association, tax for the year 1886.....	8 00
		The Merchantville Hall Association, tax and interest for the year 1885.....	8 93
	29.	The New Brunswick and Amboy and N. Y. Steamboat Company, tax for the year 1886.....	80 00
		The Keyport Steamboat Company, tax for the year 1886.....	75 00
		The Sunlight Oil and Gasoline Company, tax for the year 1886.....	19 75
		The Westinghouse, Church, Kerr & Company, tax for the year 1886.....	45 00
		The Newark and Irvington Street Railway Company, tax for the year 1886.....	99 40
		The Pleasantville and Atlantic City Turnpike or Plank Road Company, tax for the year 1886.....	16 00
		The Orange Water Company, tax for the year 1886..	100 00
		The Columbia and Delaware Bridge Company, tax for the year 1886.....	37 75
		The Brielle Land Association, tax for the year 1886.	34 55
		The Bordentown and Columbus Turnpike Company, tax for the year 1886.....	8 39
		The Montclair Gas and Water Company, tax for the year 1886.....	215 99
		The Ocean City and Beasley's Point Turnpike Company, tax for the year 1886.....	5 30
		The Rutherford Land Association, tax for the year 1886.....	3 68
		The Trenton and Allentown Turnpike Company, tax for the year 1886.....	18 00
		The Union Store Company, tax for the year 1886....	8 00
		The Union Cranbury Company, tax for the year 1886	50 00
		The Essex Passenger Railway Company, tax for the year 1886.....	600 00
		The Mullica Hill and Woodstown Turnpike Company, tax for the year 1886.....	14 00
		The Acquackanock Water Company, tax for the year 1886.....	48 00
		The Van Riper Land Company, tax for the year 1886	8 40
		The Tolchester Steamboat Company, tax for the year 1886.....	67 00
		The Holmdel and Middletown Point Turnpike Company, tax for the year 1886.....	8 00
		The Matawan and Keyport Gas Light Company, tax for the year 1886.....	15 80
		The Matawan Propeller Company, tax for the year 1886.....	9 00
		The Edichal Bullion Company, tax for the year 1886	12 00
		The Hoboken Coal Company, tax for the year 1886.	100 00
		The Cummunipaw Coal Company, tax for the year 1886.....	10 00

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June	29.	By The North Newark Land Company, tax for the year 1886.....	\$26 85
		The Camden and Blackwoodtown Turnpike Company, tax for the year 1886.....	13 62
		The Eads Concessions Company, tax for the year 1886	336 00
		The Standard Telephone Company, tax for the year 1886.....	1 00
		The Puerto Cabells Contracting Company, tax for the year 1886	1 20
		The Milltown Turnpike Company, tax for the year 1886.....	3 50
		The Navesink Park Company, tax for the year 1886.	175 00
		The Camden Fire Insurance Association, tax for the year 1886.....	102 17
		The Union Electric Company, tax for the year 1886.	100 00
		The Atlantic Company for the Culture of Cranberries, tax for the year 1886.....	189 30
		The Bridgeton Gas Light Company, tax for the year 1886	315 20
		The West Jersey Ferry Company, tax for the year 1886	150 00
		The San Rafael Cattle Company, tax for the year 1886	200 00
		The Trenton Flint and Spar Company, tax for the year 1886.....	48 00
		The Jersey Spiegel and Iron Company, tax for the year 1886.....	50 00
		The Mississippi Valley Constructing Company, tax for the year 1886.....	10 00
		The Arlington Homestead Association, tax for the year 1886.....	35 00
		The Passaic Water Company, tax for the year 1886..	421 25
		The East Side Land Company, tax for the year 1886.	32 30
		The McKirgan Oil Company, tax for the year 1886...	75 00
		The Music Hall Association, tax for the year 1886...	40 00
		The Somerset County Agricultural Society, tax for the year 1886.....	12 27
		The Wilson Land Company, tax for the year 1886...	18 00
		The West India Telegraph and Telephone Company, tax for the year 1886	65 00
		The Moore Draying Company, tax for the year 1886.	3 20
		The Centre Bridge Company, tax for the year 1886..	31 35
		The Law Telephone Company, tax for the year 1886.	1 06
		The New Brunswick Land Company, tax for the year 1886	30 00
		The Salem Lecture Hall Company, tax for the year 1886	5 00
		The Englewood Driving and Fair Ground Association, tax for the year 1886	4 60
		The Yardleyville Delaware Bridge Company, tax for the year 1886.....	26 45
		The Lake Hopatcong Land and Improvement Company, tax for the year 1886.....	25 00
		The Pavonia Ferry Company, tax for the year 1886.	100 00
		The Pavonia Horse Railroad Company, tax for the year 1886.....	45 00
		The New York, Lake Erie and Western Docks and Improvement Company, tax for the year 1886.....	604 00
	30.	The Mount Holly Gas Light Company, tax for the year 1886.....	82 71

June	30.	By The Temperance Hall Association, tax for the year 1886.....	\$10 00
		The Bordentown and Crosswicks Turnpike Company, tax for the year 1886	10 50
		The Masonic Hall Association, tax for the year 1886	15 00
		The Patrons Hall Association, tax for the year 1886.....	2 68
		The Arizona Cattle Company, tax for the year 1886.....	175 00
		The Dundee Publishing Company, tax for the year 1886.....	4 00
		The Philadelphia Cutlery Company, tax for the year 1886.....	23 75
		The Homeopathic Mutual Life Insurance Company, tax for the year 1886	126 71
		The Woodruff Sleeping and Parlor Coach Company, tax for the year 1886	233 71
		The Trenton Falls Turnpike Company, tax for the year 1886.....	17 20
		The East Cape May Beach Company, tax for the year 1886.....	127 80
		The Chelsea Beach Company, tax for the year 1886.....	205 25
		The Metallic Match Company, tax for the year 1886.....	4 30
		The Hall Steam Pump Company, tax for the year 1886.....	100 00
		The Domestic Telegraph and Telephone Company, tax for the year 1886.....	1,219 04
		The Elberon Casino, tax for the year 1886.....	30 25
		The Monmouth Casino, tax for the year 1886.....	24 00
		The United States Subway Company, tax for the year 1886.....	145 50
		The Excelsior Box Nailing Machine Company, tax for the year 1886.....	50 00
		The Ide & Haverstick Company, tax for the year 1886.....	56 90
		The Middletown and Keyport Turnpike Company, tax for the year 1886.....	8 23
		The Vitrite and Luminoid Company, tax for the year 1886.....	1 00
		The Comanche Hall Association, tax for the year 1886.....	1 30
		The Burlington County Agricultural Society, tax for the year 1885.....	4 00
		The Burlington County Agricultural Society, tax for the year 1886.....	4 00
		The Bordentown Reservoir and Water Company, tax for the year 1886.....	29 15
July	7.	The Taylorsville Delaware Bridge Company, tax for the year 1886.....	11 50
		The East Brunswick and New Brunswick Turnpike Company, tax for the year 1886.....	10 00
		The West Jersey Agricultural and Horticultural Association, tax for the year 1886.....	1 02
		The Beaver Dam Cranberry Company, tax for the year 1886.....	20 00
		The Somers Point Fishing Club, tax for the year 1886.....	3 00
		The Monitor Publishing Company, tax for the year 1886	2 50
		The Paradise Valley Land and Improvement Company, tax for the year 1886.....	75 00
		The Long Branch District Telegraph and Messenger Company, tax for the year 1886.....	7 50

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July	7.	By The Thomas J. Parke Company, tax for the year 1886.....	\$2 13
		The Delaware and Atlantic Telegraph and Telephone Company, tax for the year 1886.....	773 80
		The Ocean Beach Association, tax for the year 1886.	60 00
		The International Express Company, tax for the year 1886.....	25 00
		The Starins City, River and Harbor Transportation Company, tax for the year 1886.....	100 00
		The Carboloc Soap Company, tax for the year 1886 .	42 00
		The Union and Middlesex Agricultural Society, tax for the year 1886.....	12 50
		The Lake Dorr Improvement Company, tax for the year 1886.....	12 50
		The Moorestown Agricultural and Industrial Society, tax for the year 1886.....	3 22
		The People's Electric Light Company, tax for the year 1886.....	130 29
		The Lakewood Hotel Association, tax for the year 1886.....	250 00
		The Bricksburg Land and Improvement Company, tax for the year 1886.....	250 00
		The Hildreth Templeton & Company, tax for the year 1886.....	38 10
		The N. J. Plate Glass Insurance Company, tax for the year 1886.....	34 35
		The Penn Fruit Company, tax for the year 1886.....	34 72
		The Trenton City Bridge Company, tax for the year 1886.....	46 00
		The Ross Brake Shoe Company, tax for the year 1886.....	64 20
		The Barney Dumping Company, tax for the year 1886.....	1,000 00
		The Monmouth Park Association, tax for the year 1886.....	180 00
		The Times Printing and Publishing Company, tax for the year 1886.....	9 00
		The Fruit Growers' Union and Co-operative Society, (Limited,) tax for the year 1886.....	6 60
		The Day Sewed Shoe Manufacturing Company, tax for the year 1886.....	310 00
		The Journal of Fabrics, tax for the year 1886.....	50 00
		The Paterson District Telegraph Company, tax for the year 1886.....	20 00
		The Standard Fire Insurance Company, tax for the year 1886.....	164 09
		The Tax-payers' Protective Association, tax for the year 1886.....	20 00
		The Princeton Gas Light Company, tax for the year 1886.....	343 29
		The Sea Shore Improvement Company, tax for the year 1886.....	25 00
		The Sea Shore Land Company, tax for the year 1886.	72 00
		The Provincial Dry Dock Company, tax for the year 1886.....	100 00
		The Iron Steamboat Company, tax for the year 1886.	2,000 00
		The Mutual Telegraph Company, tax for the year 1886.....	67
		The Jersey City Exhibition Company, tax for the year 1886.....	6 40

July	7. By	The Long Branch Sewer Company, tax for the year 1886	\$4 50
		The Red Bank and Woodbury Turnpike Company, tax for the year 1886.....	14 30
		The Point Pleasant Delaware Bridge Company, tax for the year 1886.....	18 50
		The Princeton Water Company, tax for the year 1886	49 00
		The American Railway Publishing Company, tax for the year 1886.....	19 23
		The Germania Life Insurance Company, tax for the year 1886.....	41 24
		The Haddonfield and Camden Turnpike Company, tax for the year 1886	20 00
		The Gas Light Company of the City of New Brunswick (P. O. P.), tax for the year 1886	742 64
		The Bordentown Sand Dredging Company, tax for the year 1886.....	10 08
		The Edgewater and New York Land and Ferry Company, tax for the year 1886	2 50
		The White Horse Turnpike Company, tax for the year 1886.....	27 20
		The Atlantic City Water-works Company, tax for the year 1886.....	239 40
		The New Jersey State Agricultural Society, tax for the year 1886.....	90 00
		The Glassboro and Carpenter's Landing Turnpike Company, tax for the year 1886.....	20 00
		The Pennsgrove Pier Company, tax for the year 1886	5 00
		The Automatic Car Brake Starter and Propeller Company, tax for the year 1886.....	112 00
		The Walker Smokeless Furnace Company, tax for the year 1886.....	461 20
		The Walker Smokeless Furnace Company, tax and interest for the year 1885.....	516 54
		The Long Branch Gas Light Company, tax for the year 1886.....	106 14
		The Goubert Manufacturing Company, tax for the year 1886.....	9 00
		The Citizens Gas Light Company, tax for the year 1886.....	2,025 25
		The Philadelphia Transportation and Lighterage Company, tax for the year 1886.....	75 00
		The Jersey City Gas Light Company, tax for the year 1886.....	2,635 00
		The Paterson Gas Light Company, tax for the year 1886.....	683 90
		The Rahway Gas Light Company, tax for the year 1886.....	68 20
		The Wenonah Water Works Company, tax for the year 1886.....	10 00
		The Manalapan and Freehold Turnpike Company, tax for the year 1886.....	8 25
		The Atlantic City Ocean Pier Company, tax for the year 1886.....	35 00
		The Arlington Improvement Company, tax for the year 1886.....	14 50
		The Shiloh Turnpike Company, tax for the year 1886	6 00
		The Flemington Water Company, tax for the year 1886.....	25 00
		The Flemington Gas Light Company, tax for the year 1886.....	48 13

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July	7.	By The Bridgeton and Deerfield Turnpike Company, tax for the year 1886.....	\$7 00
	13.	The Salem Transportation Company, tax for the year 1886.....	14 00
		The American Insurance Company, tax for the year 1886.....	907 19
		The Red Bank Gas Light Company, tax for the year 1886.....	65 46
		The Wildey Hall Association, tax for the year 1886.....	12 20
		The North Hudson Driving Park Association, tax for the year 1886.....	38 00
		The Mount Laurel and Moorestown Turnpike Company, tax for the year 1886.....	7 80
		The People's Telephone Company, tax for the year 1886.....	25 00
		The Berkeley Land and Improvement Company, tax for the year 1886.....	350 00
		The Lambertville Gas Light Company, tax for the year 1886.....	26 69
		The United Gas Improvement Company, tax for the year 1886.....	796 88
		The People's Gas Light Company, of Paterson, tax for the year 1886.....	160 07
		The Long Key Coconut Company, tax for the year 1886.....	14 00
		The Alturas Land Improvement Company, tax for the year 1886.....	75 00
		The Philadelphia Mining and Smelting Company, tax for the year 1886.....	300 00
		The New Haven Watch Company, tax for the year 1886.....	100 00
		The Evening Journal Association, tax for the year 1886.....	21 00
		The New York and New England Telephone Company, tax for the year 1886.....	12 00
		The Mount Holly and Moorestown Turnpike Company, tax for the year 1886.....	11 49
		The St. Elmo on Sea Company, tax for the year 1886.....	15 00
		The Glen Ridge Building Association, tax for the year 1886.....	3 20
		The W. S. Sharp Printing Company, tax for the year 1886.....	11 00
		The Bloomfield Building Association, tax for the year 1886.....	2 00
		The Arnoux Electric Light Company, tax for the year 1886.....	100 00
		The Freehold and Colts Neck Turnpike Company, tax for the year 1886.....	8 65
		The American Dock and Improvement Company, tax for the year 1886.....	3,000 00
		The Elizabethport and New York Ferry Company, tax for the year 1886.....	147 50
		The N. J. Southern Steamboat Company, tax for the year 1886.....	34 00
		The Trenton Horse Railroad Company, tax for the year 1886.....	36 10
		The Trenton and Ewing Turnpike Company, tax for the year 1886.....	9 00
		The Greenwood Lake Steamboat Company, tax for the year 1886.....	3 28

July	21.	By The Western Investment and Security Company, tax for the year 1886.....	\$5 00
		The Central N. J. Land Improvement Company, tax for the year 1886.....	2,152 87
		The Fort Lee Park and Steamboat Company, tax for the year 1886.....	165 50
		The N. J. Cranberry Company, tax for the year 1886.....	20 00
		The Morristown Gas Light Company, tax for the year 1886.....	198 59
		The Masonic Hall Association, tax for the year 1886.....	95 95
		The Brighton Hotel Company, tax for the year 1886.....	2 00
		The Consolidated Cork Company, tax and interest for the year 1886.....	15 52
		The Columbia and Panama Telephone and Telegraph Company, tax for the year 1886.....	24 00
		The Woodbury Hall Association, tax for the year 1886.....	7 65
		The Woodbury Electric Light and Power Company, tax for the year 1886.....	12 00
		The Millville Gas Light Company, tax for the year 1886.....	70 62
		The Millville Water Company, tax for the year 1886.....	24 70
		The New Jersey Lighterage Company, tax and interest for the year 1885.....	336 00
		The New Jersey Lighterage Company, tax for the year 1886.....	300 00
		The Freehold and Englishtown Turnpike Company, tax for the year 1886.....	7 68
		The Delaware River Transportation Company, tax for the year 1886.....	36 00
		The Newark City Ice Company, tax for the year 1886.....	200 00
		The Perth Amboy Gas Light Company, tax for the year 1886.....	38 42
	28.	The Unionist Gazette Association, tax for the year 1886.....	9 50
		The Miles Corson Company, tax for the year 1886.....	25 00
		The Sea View Hotel Company, tax for the year 1886.....	50 50
		The Plainfield Gas Light Company, tax for the year 1886.....	218 21
		The Plainfield Gas Light Company, by Daniel Runkle, lessee, tax for the year 1886.....	110 79
		The Lyons & Campbell Ranch and Cattle Company, tax for the year 1886.....	1 00
		The Auburn Mineral Water Company, tax for the year 1886.....	10 10
		The Goodwinville and Paterson Macadamized Road Company, tax for the year 1886.....	7 40
		The Paterson City Railway, tax for the year 1886.....	28 00
		The Lambertville Water Power Company, tax for the year 1886.....	50 00
		The Penn Fiber Plaster and Moulding Company, tax for the year 1886.....	1 00
		The Trenton Hall and Building Association, tax for the year 1886.....	75 00
		The Port Monmouth Steamboat Company, tax for the year 1886.....	25 00
		The Poor's Railroad Manual Company, tax and interest for the year 1886.....	10 10

STATE TREASURER'S REPORT.

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July	28.	By The Delaware Bridge Telegraph Company, tax for the year 1886.....	\$27 86
August	5.	The Elizabethtown Gas Light Company, tax for the year 1886.....	882 75
		The Cooper's Point and Philadelphia Ferry Company, tax for the year 1886.....	82 80
		The Saddlery Hardware Manufacturing Company, tax and interest for the year 1886.....	19 22
		The People's Gas Light Company, Jersey City, tax for the year 1886.....	297 97
		The Carleton English Blended Tea Company, tax for the year 1886.....	25 00
		The Ocean City Association, tax for the year 1886...	73 80
		The Trenton Gas Light Company, tax for the year 1886.....	1,853 94
		The Ocean City Improvement Company, tax for the year 1886.....	37 18
		The Pullman Palace Car Company, tax for the year 1886.....	145 52
	11.	The American Felting Company, tax for the year 1886.....	5 00
	18.	The United States and South American Financial and Construction Company, tax and interest for the year 1886.....	2 53
		The Atlantic and Gulf Wrecking Company, tax and interest for the year 1886.....	25 70
		The Forked River Cranberry Company, tax for the year 1886.....	20 00
		The Railway Light and Power Company, tax for the year 1886.....	120 00
		The Millville Stock Building Association, tax for the year 1886.....	65 00
		The Jersey City Electric Light Company, tax for the year 1886.....	306 11
	31.	The Sudsena Manufacturing Company, tax and interest for the year 1885.....	56 50
		The Building and Improvement Company, of Eatontown, tax and interest for the year 1886.....	3 06
		The Brooklyn Annex, tax for the year 1886.....	80 00
		The Atlantic Highlands Association, balance of tax and interest for the year 1885.....	112 26
September	7.	The International Publishing Company, tax and interest for the year 1886.....	12 25
		The Passaic Gas Light Company, tax and interest for the year 1886.....	220 37
		The Monarch Parlor Sleeping Car Company, tax for the year 1886.....	185 00
	23.	The Baltimore and Ohio Telegraph Company, tax for the year 1886.....	195 08
		The Sea Isle City Lot Association, tax and interest for the year 1886.....	24 06
		The Washington Market Association, tax for the year 1886.....	60 00
		The Alpha Oil Company, tax for the year 1886.....	12 00
		The Hoboken Free Stores Company, tax for the year 1886.....	3 60
		The Trenton Co-operative Society, tax for the year 1886.....	2 50
		The Atlantic City Gas and Water Company, tax for the year 1886.....	404 17

September	23.	By The Garfield Land Improvement Company, tax for the year 1886.....	\$28 72
	30.	The Southern Gold Mining and Manufacturing Company, tax for the year 1886.....	24 80
		The U. S. Torsion Balance Company, tax and interest for the year 1886.....	226 16
		The New York Car Trust Company, tax for the year 1886.....	87 50
		The Bayonne and Greenville Gas Light Company, tax for the year 1886.....	122 30
		The Elevating Clothes Drier Company, tax and interest for the year 1886.....	48 51
		The Union Metallic Fastening Company, tax and interest for the year 1886.....	466 00
		The National Remedy Company, tax and interest for the year 1886.....	103 00
		The N. J. Deutsche Zeitung Company, tax for the year 1886.....	10 00
		The Lambertville Water Company, tax for the year 1886.....	38 10
		The Newark Daily Journal, tax for the year 1886....	27 90
		The Camden Construction Company, tax for the year 1886.....	1 00
		The Absecom Beach Land and Improvement Company, tax and interest for the year 1886.....	14 60
		The Elizabeth and Newark Horse Railroad Company, tax for the year 1886.....	232 73
		The Aspinwall Manufacturing Company, tax and interest for the year 1886.....	102 80
		The Oakwood Cranberry Association, tax for the year 1886.....	12 00
		The Island Heights Association, tax for the year 1886.....	12 60
		The Banker's and Merchant's Telegraph Company, tax for the year 1886.....	64
		The Ellisburg and Marlton Turnpike Company, tax for the year 1886.....	25 70
		The City Railway Company, tax and interest for the year 1886.....	51 50
October	9.	The Caxton Book Binding Company, tax and interest for the year 1886.....	25 75
		The Citizens' Coach Company, tax and interest for the year 1886.....	20 60
		The Saddle River Ice Company, tax for the year 1886.....	40 00
		The N. J. District Messenger and Telegraph Alarm Company, tax and interest for the year 1886.....	41 20
		The Hopatcong Canal Company, tax for the year 1886.....	5 00
		The Lake Hopatcong, tax for the year 1886.....	2 00
		The Jasper Mining and Smelting Company, tax for the year 1886.....	75 00
		The Paterson Electric Light Company, tax and interest for the year 1886.....	34 29
		The Monmouth County Plank Road Company, tax for the year 1886.....	20 00
		The Saunders Manufacturing Company, tax for the year 1886.....	20 00
		The Roseville Rink Company, tax and interest for the year 1886.....	8 15

STATE TREASURER'S REPORT.

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October	9.	By The N. J. Steamboat Transportation Company, tax for the year 1886.....	5 00
		The Consolidated Express Company, tax and interest for the year 1886.....	396 44
		The Brick and Stone Water Proofing Company, tax and interest for the year 1886.....	128 96
	12.	The Cape Island Turnpike Company, tax for the year 1886.....	20 00
		The New Jersey Rink Company, tax for the year 1886	12 00
		The Williamstown and Good Intent Turnpike Company, tax for the year 1886.....	14 60
		The Elizabeth Schuyler Electric Light Company, tax for the year 1886.....	2 34
	19.	The Florida Construction Company, tax for the year 1886.....	900 00
		The Union Mutual Investment Company, tax for the year 1886.....	1 00
		The Pintsch Lighting Company, tax for the year 1886	200 00
		The Plainfield District Telegraph and Fire Alarm Company, tax for the year 1886.....	25 00
	22.	The Hopkins Mower Company, tax for the year 1886	1 00
		The McEwen Company, tax and interest for the year 1886.....	104 00
		The New York Horse Manure Company, tax and interest for the year 1886.....	95 00
	26.	The Cinderlethic Pavement and Construction Company, tax for the year 1886.....	45 00
	28.	The Newark Electric Light and Power Company, tax for the year 1886.....	416 00
	30.	Henry C. Kelsey, Secretary of State, for amount of taxes and fees in lieu thereof from life insurance companies of other States doing business in this State for the current year, as per return made to Comptroller.....	5,018 78
		Henry C. Kelsey, Secretary of State, for amount received by him as tax on certificates of incorporation filed in his office from January 1, 1886, to September 30, 1886, as per return made to Comptroller...	18,595 00
			<u>147,415 46</u>

STATEMENT C.

TEMPORARY LOAN.

1885.	November	25.	By First National Bank, Jersey City, amount of Temporary Loan from November 25, 1885, to February 25, 1886.....	100,000 00
	December	30.	First National Bank, Jersey City, amount of Temporary Loan from December 30, 1885, to March 30, 1886.....	100,000 00
1886.	January	21.	First National Bank, Jersey City, amount of Temporary Loan from January 21, 1886, to April 21, 1886	50,000 00
				<u>250,000 00</u>

STATEMENT D.

STATE PRISON RECEIPTS.

1885.				
November	12.	By H. L. Butler, Supervisor, for proceeds of convict labor, for month of October, 1885.....		\$2,058 36
December	7.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of November, 1885.....		4,187 04
1886.				
January	11.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of December, 1885.....		3,382 03
February	5.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of January, 1886.....		4,727 16
March	4.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of February, 1886.....		4,652 72
April	8.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of March, 1886.....		5,478 03
May	7.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of April, 1886.....		7,216 95
June	2.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of May, 1886.....		4,836 21
July	13.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of June 1886.....		6,986 28
August	11.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of July, 1886.....		7,132 39
September	7.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of August, 1886.....		5,396 11
October	9.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of September, 1886.....		6,019 63
				<u>\$62,072 91</u>

STATEMENT E.

DIVIDENDS ON STOCKS OF UNITED COMPANIES.

1886.				
February	26.	By Three months dividend on two thousand eight hundred and eighty-seven shares of stock of United Companies of New Jersey to January 1, 1886.....		\$7,217 50
July	28.	Six months dividend on two thousand eight hundred and eighty-seven shares of stock of United Companies of New Jersey to July 1, 1886.....		14,435 00
October	28.	Three months dividend on two thousand eight hundred and eighty-seven shares of stock of United Companies of New Jersey to October 1, 1886.....		7,217 50
				<u>\$28,870 00</u>

STATEMENT F.

JUDICIAL FEES.

1885.				
November	16.	By M. H. Vanderveer, late Clerk Somerset county, for services of Justice W. J. Magie, December and part of April Term.....		\$207 64

STATE TREASURER'S REPORT.

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November	18.	By R. H. Moore, Clerk of Mercer county, for services of Chief Justice Beasley, October Term, 1885.....	\$73 71
		Benjamin F. Lee, Clerk of Supreme Court, for services of Justices of the Supreme Court, June Term, 1885.	1,388 29
December	7.	Eli B. Morgan, Clerk of Camden county, on account of services of Justice Joel Parker, October Term, 1885.....	81 31
	16.	C. D. Cole, Clerk of Salem county, for services of Justice Alfred Reed, May Term, 1885.....	22 59
		C. M. Slack, Clerk of Middlesex county, for services of Justice E. W. Scudder, September Term, 1885.	84 67
		Peter Voorhees, Clerk of Hunterdon county, for services of Chief Justice M. Beasley, September Term, 1885	42 04
	31.	Jonathan Hand, Clerk of Cape May county, for services of Justice Alfred Reed, December Term, 1885.	18 43
		H. C. Loudenslager, Clerk of Gloucester county, for services of Justice Joel Parker, December Term, 1885.....	11 59
1886.			
January	8.	J. W. Vanderveer, Clerk of Essex county, for services of Justice Depue, December Term, 1882, April, September and December Term, 1883, and 1884	401 17
		Dennis McLaughlin, Clerk of Hudson county, for services of Justice Knapp, April Term, 1885.....	357 20
	19.	James S. Vosseller, Clerk of Union county, for services of Justice Van Syckel, October Term, 1885.	95 05
February	5.	M. S. Condit, Clerk of Morris county, for services of Justice Magie, October Term, 1885.....	51 83
		Samuel Taylor, Clerk of Bergen county, for services of Justice Dixon, April Term, 1885.....	81 34
		Samuel Taylor, Clerk of Bergen county, for services of Justice Dixon, September Term, 1885.....	39 58
	26.	Henry C. Kelsey, Secretary of State, amount of fees collected by him for services of the Chancellor as Ordinary during the quarter ending December 31, 1885, as per return made to Comptroller.....	50 13
March	4.	B. F. Lee, Clerk of Supreme Court, for services of Justices, November Term, 1886.....	1,057 63
		Francis L. Godfrey, Clerk of Cumberland county, for services of Justice Reed, May and October Terms, 1885, January Term, 1886.....	150 16
	12.	R. H. Moore, Clerk of Mercer County, for services of Chief Justice Beasley, January Term, 1886.....	54 64
	31.	Humphrey A. Bodine, late Deputy Clerk of Charles S. Hill, deceased, late Clerk of Middlesex county, for services of Justice Scudder, April Term, 1884.	193 36
April	26.	C. M. Slack, Clerk of Middlesex county, for services of Justice Scudder, December Term, 1885.....	96 04
	30.	H. C. Loudenslager, Clerk of Gloucester county, for services of Justice Parker, April Term, 1886.....	17 96
		Jonathan Hand, Clerk of Cape May county, for services of Justice Reed, April Term, 1886.....	49 37
May	18.	Jas. S. Vosseller, Clerk of Union county, for services of Justice Van Syckel, January Term, 1886.	81 85
	21.	Dennis McLaughlin, Clerk of Hudson county, for services of Justice Knapp, September Term, 1885.	242 40
		M. S. Condit, Clerk of Morris county, for services of Justice Magie, January Term, 1886.....	49 59

STATE TREASURER'S REPORT.

May	25.	By Peter Voorhees, Clerk of Hunterdon county, for services of Chief Justice Beasley, December Term, 1885	\$80 18
	28.	George S. Duryee, late Clerk of Chancery, for services of Chancellor, October Term, 1885, and part of February, 1886.....	4,681 13
June	9.	R. H. Moore, Clerk of Mercer county, for services of Chief Justice Beasley, May Term, 1886.....	41 09
	17.	C. D. Coles, Clerk of Salem county, for services of Justice Reed, close of October Term, 1885, to close of May Term, 1886.....	49 60
	24.	B. F. Lee, Clerk of Supreme Court, for service of Chancellor and Justices of Supreme Court, February Term, 1886.....	1,151 60
September	23.	Wm. W. Smith, Clerk of Passaic county, for services of Justice Dixon, January, April and September Terms, 1882, January and April Terms, 1886.....	148 20
		Wm. W. Smith, Clerk of Passaic county, for services of Justice Dixon, September Term, 1885, and January Term, 1886.....	248 42
		Samuel Taylor, Clerk of Bergen county, for services of Justice Dixon, December Term, 1885, and September Term, 1886.....	112 68
		C. M. Slack, Clerk of Middlesex county, for services of Justice Scudder, April Term, 1886.....	86 42
	30.	Wm. W. Smith, Clerk of Passaic county, for services of Justice Dixon, April Term, 1886.....	161 35
		H. C. Loudenslager, Clerk of Gloucester county, for services of Justice Parker, September Term, 1886.....	26 37
October	9.	Jonathan Hand, Clerk of Cape May county, for services of Justice Reed, September Term, 1886.....	38 57
		Peter Voorhees, Clerk of Hunterdon county, for services of Chief Justice Beasley, April Term, 1886....	41 99
	19.	Edward Burrough, Clerk of Camden county, for services of Justice Parker, May Term, 1886.....	166 96
	26.	James S. Vosseller, Clerk of Union county, for services of Justice Van Syckel, May Term, 1886.....	90 16
		William N. Schomp, Clerk of Somerset county, for services of Justice Magie, September and December Terms, 1885, and April Term, 1886.....	131 62
		Theodore P. Hapler, Clerk of Warren county, for services of Chief Justice Beasley, December Term, 1885, and April Term, 1886.....	142 22
		A. L. McDermott, Clerk in Chancery, for services of Chancellor from May 29, 1886, to end of May Term, 1886.....	4,032 31
	30.	M. S. Condit, Clerk of Morris county, for services of Justice Magie, May Term, 1886.....	47 69
		H. C. Kelsey, Secretary of State, for amount of fees collected by him for services of the Chancellor as Ordinary from January 1, 1886, to September 30, 1886, as per return made to Comptroller.....	128 14
			\$16,606 27

STATEMENT G.

OFFICIAL FEES.

1886.	February	26.	By H. C. Kelsey, Secretary of State, amount of fees received from him quarter, ending December 31, 1885.....	\$1,415 36
	October	30.	H. C. Kelsey, Secretary of State, amount of fees received from him quarter, ending March 31, 1886..	9,375 60
			H. C. Kelsey, Secretary of State, amount of fees received from him quarter, ending June 30, 1886....	2,520 31
			H. C. Kelsey, Secretary of State, amount of fees received from him quarter, ending September 30, 1886.....	1,490 05
				<hr/>
				\$14,801 32

STATEMENT H.

FINES AND FORFEITED RECOGNIZANCES.

1885.	November	18.	By George Rigg, Justice of the Peace, for fine collected of F. W. Ewan, for violation of the milk act.....	\$50 00
	December	7.	S. C. Smith, Prosecutor of Warren county, State vs. Frank Rich	100 00
		16.	Eugene Stevenson, Prosecutor of Passaic county, State vs. Benjamin Singer.....	95 00
		22.	George Rigg, Justice of the Peace, for fine collected of C. C. Bogarte, for the violation of the milk act.	50 00
1886.	January	29.	F. M. Donough, Recorder, for fine collected of D. VanVorst, S. T. VanDoran and H. Lenter, for violation of the milk act.....	125 00
	February	9.	George S. Duryee, Clerk in Chancery, fine imposed by Chancellor for contempt of court, case of Curry vs. Curry.....	10 00
	March	27.	A. D. Anderson, for fine collected of Patrick Malone, for violation of the milk act.....	50 00
			George S. Duryee, Clerk in Chancery, fine imposed by Vice Chancellor for contempt, Godfrey vs. Lewis.	25 00
			George S. Duryee, Clerk of Chancery, fine imposed by Vice Chancellor for contempt, Commissioners of Sinking Fund vs. Runyon.....	25 00
			George S. Duryee, Clerk in Chancery, fine imposed by Vice Chancellor for contempt, State (D. R. Winans) vs. Hardy.....	10 00
	April	30.	J. Karney Rice, Prosecutor of Pleas, amount of forfeited recognizance, case of Jno. E. Patterson.....	237 50
	July	13.	Wm. K. Newton, State Dairy Commissioner, for violation of the oleomargarine act, State vs. David Powers.....	100 00
			Wm. K. Newton, State Dairy Commissioner, for violation of the oleomargarine act, State vs. Gratiur Comes	100 00
			Wm. K. Newton, State Dairy Commissioner, for violation of the oleomargarine act, State vs. David Lyons.....	100 00

STATE TREASURER'S REPORT.

August	5.	By James R. Hoagland, for amount of forfeited recognizance, in case of R. B. Conner, et als., less commission, five per cent.....	\$760 00
	11.	George Rigg, Justice of the Peace, fine collected of James Gaitland and W. B. Cale, for violation of the milk act, \$50 each.....	100 00
September	14.	Eugene Stevenson, for amount of forfeited recognizance, in case of Benjamin Armitage.....	109 62
		C. H. Winfield, for amount of forfeited recognizance, in case of Anton Meyer.....	190 00
	23.	George Rigg, Justice of the Peace, for fine collected of Joshua Houston, for violation of the milk act.....	50 00
	30.	William M. Smith, Clerk of Passaic county, for amount of forfeited recognizance, in case of Gustave Degayter.....	150 00
		William M. Smith, Clerk of Passaic county, for amount of forfeited recognizance, in case of J. E. Overbaugh.....	200 00
		William M. Smith, Clerk of Passaic county, for amount of forfeited recognizance, in case of M. T. Evans.....	200 00
October	12.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by George Wiesen- thal.....	100 00
	30.	William K. Newton, State Dairy Commissioner, for fines collected of M. S. Youmans and W. C. Wildrick, for violation of milk act.....	100 00
			\$3,037 12

STATEMENT I.

MILITIA.

1886.	September	23.	By Lewis Perrine, Quartermaster-General, balance returned to the State Treasury of the sum drawn upon requisitions of the Governor to pay expenses of the camp of the National Guard at Sea Girt in the year 1885.....	\$1,178 80
	October	30.	Lewis Perrine, Quartermaster-General, balance returned to the Treasury of sum drawn on requisitions of the Governor to pay expenses of the encampment at Sea Girt in August, 1886.....	1,268 69
			Lewis Perrine, Quartermaster-General, for amount received from sale of commissary stores, horse, etc....	549 14
			\$2,996 63	

STATEMENT K.

REFUNDED TAXES.

1886.	August	5.	By Amount of tax on bonds of the Delaware and Raritan Canal Company and Camden and Amboy Railroad Company owned by the State, retained by the companies from the interest on said bonds and paid over to the Government of the United States, which was allowed as a credit to the Pennsylvania Railroad
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STATE TREASURER'S REPORT.

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		Company, lessee of the United New Jersey Railroad and Canal Companies, etc., in the settlement of the claims of the United States against that company as lessee.	\$461 70
September	14.	By United States Treasurer's draft for amount received from Commissioner of Internal Revenue United States of America, for internal revenue tax improperly imposed and returned to the State.	328 60
			<u>\$790 30</u>

STATEMENT L.

STATE HOUSE FIRE.

1886.			
January	22.	By Abram Swan, amount of sales of old material, &c....	\$483 51
September	23.	John J. Toffey, Treasurer, for three water closets and fixtures furnished New Jersey State Prison.....	45 00
			<u>\$528 51</u>

STATEMENT M.

COMMISSIONS.

1886.			
October	30.	By Williard C. Fisk, Private Secretary to Governor, for ninety-eight Commissions to Commissioners of Deeds for New Jersey in other States.....	\$490 00

STATEMENT N.

REVISED STATUTES.

1886.			
January	19.	By Fred. D. Linn, for twenty-five bound copies of Revised Statutes.	\$137 50
May	18.	Fred. D. Linn, for twenty-five bound copies of Revised Statutes.	137 50
August	31.	Fred. D. Linn, for twenty-five bound copies of Revised Statutes.	137 50
			<u>\$412 50</u>

STATEMENT O.

INDUSTRIAL SCHOOL FOR GIRLS.

1885.			
November	12.	By Samuel L. Bailey, for proceeds of labor of inmates...	\$199 01
1886.			
June	24.	Samuel L. Bailey, for proceeds of labor of inmates...	93 07
October	22.	Samuel L. Bailey, for proceeds of labor of inmates...	106 63
			<u>\$398 71</u>

STATEMENT P.

DISCHARGED CONVICTS.

1886. October	30.	By Jno. H. Patterson, Keeper, for amount unexpended for the fiscal year.....	\$218 00
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STATEMENT Q.

REQUISITIONS.

1886. May	28.	By Amount refunded by William J. Reed as expenses paid by State in the rendition of George Soden.....	\$79 34
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STATEMENT R.

ASSESSMENTS ON PRIVATE ACTS.

1886. October	30.	By Henry C. Kelsey, Secretary of State, for amount received by him for assessments on private acts of the legislative session of 1886 as per returns made to the Comptroller.....	\$75 00
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STATEMENT S.

STATE HOUSE EXPENSES.

1886. October	30.	By John A. Brown, Janitor, for sale of one ton of soft coal to G. D. W. Vroom.....	\$6 00
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STATE FUND.

DISBURSEMENTS.

Statement	1.	Court Expenses.....	\$124,928	51
	2.	State Lunatic Asylum.....	116,950	89
	3.	Militia.....	111,938	95
	4.	Public Debt.....	90,000	00
	5.	Legislature.....	76,613	04
	6.	State Prison Salaries.....	71,817	28
	7.	State Prison Maintenance.....	66,152	50
	8.	Advertising.....	47,949	45
	9.	Home for Disabled Soldiers.....	42,736	38
	10.	Legal Expenses.....	42,190	13
	11.	Salaries.....	40,586	97
	12.	Reform School.....	39,450	26
	13.	State Capitol.....	37,744	95
	14.	County Lunatic Asylums.....	34,523	69
	15.	Printing.....	32,667	62
	16.	Blind and Feeble Minded.....	32,294	26
	17.	Clerical Service.....	26,011	30
	18.	State House Expenses.....	20,681	24
	19.	Geological Survey.....	17,108	77
	20.	State Board of Assessors.....	14,544	80
	21.	State Prison Repairs.....	14,072	96
	22.	Pensions.....	12,445	11
	23.	Riparian Commission.....	11,333	32
	24.	Agricultural Experiment Stations.....	11,158	57
	25.	Impeachment.....	10,892	94
	26.	State House Fire.....	10,870	57
	27.	Law and Equity Reports.....	10,550	51
	28.	Bounties on Sugar.....	10,229	58
	29.	State Prison Shop.....	6,896	04
	30.	Interest.....	6,375	00
	31.	Stationery and Postage.....	6,251	84
	32.	Fisheries.....	6,131	61
	33.	New Jersey School for Deaf Mutes.....	6,000	00
	34.	Industrial School.....	5,621	25
	35.	Labor Inspection.....	3,692	55
	36.	Dairy Protection.....	3,450	93
	37.	Bureau of Statistics.....	3,415	28
	38.	Gettysburg Monuments.....	3,300	00
	39.	Vital Statistics.....	3,184	22
	40.	Monmouth Battle Monument.....	3,164	29
	41.	Preservation of Records.....	3,000	00
	42.	Agriculture.....	2,827	49
	43.	Washington Headquarters.....	2,500	00
	44.	State Board of Health.....	2,389	87

Statement 45.	State Library.....	\$2,245 93
46.	Pleuro-Pneumonia.....	2,242 07
47.	Inspection of Milk.....	2,218 05
48.	Discharged Convicts.....	2,000 00
49.	Sinking Fund Expenses.....	1,373 81
50.	Binding.....	1,233 50
51.	Incidentals.....	1,064 50
52.	Requisitions.....	908 16
53.	New Orleans Exposition.....	820 55
54.	Obsequies of General Grant.....	678 99
55.	Charities and Correction.....	497 50
56.	Wrecks.....	391 67
57.	Fines and Forfeited Recognizances.....	205 00
58.	Insurance.....	185 00
59.	Arsenal.....	99 74
60.	Soldiers' State Bounty.....	86 58
61.	Costs on Forfeited Recognizances.....	54 47
		<hr/>
		\$1,262,950 44
	Receipts over Disbursements.....	44,138 02
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		\$1,307,088 46

STATEMENT I.

COURT EXPENSES.

1885.			
November	4.	To R. A. Haggerty, for twenty-four days' service as Sergeant-at-Arms at Vice Chancellor's Court, Newark, to October 31, 1885	\$72 00
		Theodore Runyon, one month's salary as Chancellor, to November 1, 1885.....	833 37
		William J. Magie, one month's salary as Justice of the Supreme Court, to October 28, 1885.....	617 24
	9.	Alfred Reed, one month's salary as Justice of the Supreme Court, to November 8, 1885.....	617 42
	10.	Joel Parker, one month's salary as Justice of the Supreme Court, to November 10, 1885.....	719 74
	12.	B. Van Syckel, three months' salary as Justice of the Supreme Court, to November 15, 1885.....	1,750 00
		A. V. Van Fleet, three months' salary as Vice Chancellor and per diem allowance, to November 2, 1885..	1,970 00
		First National Bank, Jersey City, three months' rent of room for Vice Chancellor Van Fleet.....	125 00
		Knickerbocker Ice Company, for ice furnished Vice Chancellor's Chamber, Newark.....	9 20
		The Camden County Bar Association, three months' rent of rooms used by Vice Chancellor Bird, to November 1, 1885.....	125 00
	16.	David A. Depue, one month's salary as Justice of the Supreme Court, to November 15, 1885.....	806 27
	18.	E. D. Fox, for services rendered Court of Pardons, quarter ending November 16, 1885.....	25 00
	19.	New Jersey Historical Society, for six months' rent of room for Chancellor, to October 1, 1885.....	250 00
	23.	E. W. Scudder, one month's salary as Justice of the Supreme Court, to November 3, 1885.....	647 50
	25.	William J. Magie, one month's salary as Justice of the Supreme Court, to November 28, 1885.....	617 50

STATE TREASURER'S REPORT.

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November	25.	To G. D. W. Vroom, for three month's salary as Supreme Court Reporter, to November 26, 1885.....	\$125 00
	30.	F. D. Linn & Co., for one copy of Dickinson's Chancery Proceedings.....	8 00
December	4.	Ward & Tichenor, for printing done for Clerk of Supreme Court.....	7 00
		R. A. Haggerty, for twenty-three days' service as Sergeant-at-Arms at Vice Chancellor Van Fleet's Court, to November 30, 1885.....	69 00
		Knight & Knight, for services as stenographers to Vice Chancellor Bird, quarter ending November 30, 1885.....	270 00
		Theodore Runyon, for one month's salary as Chancellor, to December 1, 1885.....	833 33
		W. J. Knight, for stenographic service to Vice Chancellor Van Fleet, quarter ending November 30, 1885.....	310 00
	7.	John B. Johnston, for forty days' services as Sergeant-at-Arms of Supreme Court, to December 5, 1886..	120 00
		Joseph B. Pierson, for thirty-three days' service as Sergeant-at-Arms of Supreme Court, to December 5, 1885.....	99 00
	10.	Alfred Reed, for one month's salary as Justice of the Supreme Court, to December 8, 1885.....	617 42
		Joel Parker, for one month's salary as Justice of the Supreme Court, to December 10, 1885.....	719 74
		Mercer Beasley, for four months' salary as Chief Justice of the Supreme Court, to December 8, 1885...	2,914 41
	16.	David A. Depue, for one month's salary as Justice of the Supreme Court, to December 15, 1885.....	806 27
	18.	Walker, Tucker & Co., for stamp, etc., furnished Clerk in Chancery.....	3 55
	22.	John B. Johnston, for thirty-one days' service as Sergeant-at-Arms in Court of Chancery, to December 22, 1885.....	93 00
		E. W. Scudder, for one month's salary as Justice of the Supreme Court, to December 23, 1885.....	647 50
	28.	Henry T. Crawford, for thirty-seven days' service as Sergeant-at-Arms at Vice Chancellor Van Fleet's Court, to December 22, 1885.....	111 00
		H. M. Gaston, for three days' service as Advisory Master.....	45 00
	29.	John H. Stewart, for three months' salary as Chancery Reporter, to December 30, 1885.....	125 00
	31.	Theodore Runyon, for one month's salary as Chancellor, to January 1, 1886.....	833 33
		William J. Magie, for one month's salary as Justice of the Supreme Court, to December 28, 1885.....	617 50
		W. H. Hawkins, for eleven days' service as Sergeant-at-Arms at Vice Chancellor Bird's Court, to December 28, 1885.....	33 90
		John B. Johnston, for thirty-seven days' service as Sergeant-at-Arms at Vice Chancellor Bird's Court, to December 31, 1885.....	111 00
1886			
January	4.	Naar, Day & Naar, for printing three thousand copies of rules of Supreme Court.....	585 21
	6.	A. E. Irwin, for stenographic services for Vice Chancellor Bird, at Camden, to December 31, 1885.....	70 00

STATE TREASURER'S REPORT.

January	6.	To Robert A. Haggerty, for twenty-six days' service as Sergeant-at-Arms at Vice Chancellor Van Fleet's Court, Newark, December 31, 1885.....	\$78 00
	12.	John T. Bird, for three months' salary as Vice Chancellor and per diem allowance, to January 8, 1886..	1,980 00
		Narr, Day & Narr, for printing done for Clerk of Supreme Court and Secretary of State, to December 31, 1885.....	86 25
	13.	Joel Parker, for one month's salary as Justice of the Supreme Court, to January 10, 1886.....	719 74
		Jonathan Dixon, for three months' salary as Justice of the Supreme Court, to January 8, 1886.....	1,966 27
	15.	Alfred Reed, for one month's salary as Justice of the Supreme Court, to January 8, 1886.....	617 42
		Naar, Day & Narr, for printing two hundred and fifty copies Calendar Oct Term 1885, for Clerk in Chancery.....	36 00
	18.	Jno. J. Toffey, for amount to pay Judges of Court of Errors, Appeals and Pardons, November Term 1885.....	1,074 00
	19.	David A. Depue, for one month's salary as Justice of the Supreme Court, to January 15, 1886.....	806 27
	21.	E. W. Scudder, for one month's salary as Justice of the Supreme Court, to January 23, 1886.....	647 50
	25.	Narr, Day & Narr, for printing, &c., for Clerk in Chancery.....	34 75
	26.	William J. Magie, for one month's salary as Justice of Supreme Court, to January 28, 1886.....	617 50
	27.	M. M. Knapp, for three months' salary as Justice of the Supreme Court, to January 27, 1886.....	2,551 71
	28.	Charles H. Fox, for rebinding dockets for Clerk in Chancery.....	13 00
February	1.	Robert A. Haggerty, for twenty-five days' service as Sergeant-at-Arms in Vice Chancellor Van Fleet's Court, at Newark.....	75 00
	2.	Theodore Runyon, for one month's salary as Chancellor, to February 1, 1886.....	833 33
	9.	Alfred Reed, for one month's salary as Justice of the Supreme Court, to February 8, 1886.....	617 42
		B. VanSyckel, for three months' salary as Justice of the Supreme Court, to February 15, 1886.....	1,750 00
	12.	Joel Parker, for one month's salary as Justice of the Supreme Court, to February 10, 1886.....	719 74
		A. V. Van Fleet, for three months' salary as Vice Chancellor and per diem allowance, to February 2, 1886.....	1,950 00
		First National Bank, Jersey City, for three months' rent of room for Vice Chancellor Van Fleet, to February 1, 1886.....	125 00
	15.	Mercer Beasley, for two months' salary as Chief Justice of the Supreme Court, to February 8, 1886....	1,456 47
		David A. Depue, for one month's salary as Justice of the Supreme Court, to February 15, 1886...	806 27
		Anna M. Kean, for three months' rent of room for Vice Chancellor Van Fleet, to December 31, 1885..	500 00
March	2.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to February 26, 1886.....	125 00
		R. A. Haggarty, for twenty-three days' service as Sergeant-at-Arms at Vice Chancellor's Court at Newark, to February 27, 1886.....	69 00

STATE TREASURER'S REPORT.

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March	2.	To E. W. Scudder, for one month's salary as Justice of Supreme Court, to February 23, 1886.....	\$647 50
		William J. Magie, for one month's salary as Justice of Supreme Court, to February 28, 1886.....	617 50
		Edward D. Fox, for services as Pardon Clerk, from November 16, 1885 to February 16, 1886.....	25 00
		Charles H. Fox, for making two Executive Books for Clerk in Chancery.....	22 50
		The Trenton District Telegraph Company, for rent of instrument in Clerk of Supreme Court office.....	1 50
		W. B. Williams, for sixty-seven days' services as Advisory Master for Chancellor, to February 11, 1886.	1,005 00
	5.	Theodore Runyon, for one month's salary as Chancellor, to March 1, 1886.....	833 33
	9.	Alfred Reed, for one month's salary as Justice of Supreme Court, to March 8, 1886.....	617 42
	10.	John Hopper, for seventy-one days' services as Advisory Master, by order of Chancellor.....	1,065 00
		W. H. Hawkins, for seven days' services as Sergeant-at-Arms at Vice Chancellor's Court, at Camden, to March 1, 1886.....	21 00
		Joel Parker, for one month's salary as Justice of Supreme Court, to March 10, 1886.....	719 74
	15.	David A. Depue, for one month's salary as Justice of Supreme Court, to March 15, 1886.....	806 27
		M. Sanson & Co., for pens furnished Clerk of Supreme Court.....	16 00
		Brearley & Stoll, for carbon paper, etc., furnished Clerk of Supreme Court.....	4 00
	17.	John B. Johnston, for twenty-one days' service as Sergeant-at-Arms of Chancery Court, to March 17, 1886.....	63 00
	24.	E. W. Scudder, for one month's salary as Justice of Supreme Court, to March 23, 1886.....	647 50
	30.	John H. Stewart, for three months' salary as Chancery Reporter, to March 30, 1886.....	125 00
		John B. Johnston, for forty-seven days' service as Sergeant-at-Arms of Supreme Court, to March 29, 1886.....	141 00
		Joseph B. Pierson, for forty-seven days' service as Sergeant-at-Arms of Supreme Court, to March 29, 1886.....	141 00
	31.	William J. Magie, for one month's salary as Justice of Supreme Court, to March 28, 1886.....	617 50
April	2.	Theodore Runyon, for one month's salary as Chancellor, to April 1, 1886.....	833 33
		Walter J. Knight, for services as stenographer to Vice Chancellor Van Fleet, quarter ending February 28, 1886.....	360 00
		Knight & Knight, for services as stenographers to Vice Chancellor Bird, quarter ending February 28, 1886.	370 00
		Robert A. Haggerty, for twenty-seven days' services as Sergeant-at-Arms of Vice Chancellor's Court at Newark, to March 31, 1886.....	81 00
		A. E. Irwin, for services as stenographer to Vice Chancellor Bird, quarter ending April 1, 1886.....	70 00
		John L. Murphy, for making books and ink furnished Clerk in Chancery.....	114 60
	9.	Jonathan Dixon, for three months' salary as Justice of Supreme Court, to April 8, 1886.....	1,966 27

STATE TREASURER'S REPORT.

April	9.	To Alfred Reed, for one month's salary as Justice of Supreme Court, to April 8, 1886.....	\$617 42	
	12.	Joel Parker, for one month's salary as Justice of Supreme Court, to April 10, 1886.....	719 74	
	14.	Jno. T. Bird, for three months' salary to April 8, 1886, and per diem to April 7, 1886, as Vice Chancellor.....	2,010 00	
		Trenton District Telegraph Company, for rent of instrument for Clerk of Supreme Court.....	1 00	
	15.	Brearley & Stoll, for type writer supplies for Clerk of Supreme Court.....	20 00	
		Naar, Day & Naar, for printing list of causes and check list for Court of Errors and Appeals.....	30 50	
		Ward & Tichenor, for printing one thousand copies of questions for examination of counsellors at law.	7 00	
	20.	David A. Depue, for one month's salary as Justice of Supreme Court, to April 15, 1886.....	806 27	
		Naar, Day & Naar, for printing, stationery, etc., for the Clerk of Supreme Court and Chancery Court... New Jersey Historical Society, for rent of room for use of Chancellor, at Newark, from October 1, 1885, to April 1, 1886.....	81 80 250 00	
	21.	Geo. S. Duryee, late Clerk in Chancery, for services in arranging, etc., miscellaneous papers in office of Clerk in Chancery, March 29, 1886.....	654 00	
		Chas. H. Fox, for making index to judgments for Clerk of Supreme Court.....	6 00	
	23.	E. W. Scudder, for one month's salary as Justice of Supreme Court, to April 23, 1886.....	647 50	
	26.	Chas. H. Fox, for making books, etc., for Clerk in Chancery.....	68 75	
	29.	M. M. Knapp, for three months' salary as Justice of Supreme Court, to April 27, 1886.....	2,551 71	
		William J. Magie, for one month's salary as Justice of Supreme Court, to April 28, 1886.....	617 50	
	May	3.	Theodore Runyon, for one month's salary as Chancellor, to May 1, 1886.....	833 33
		5.	Robert A. Haggerty, for twenty-six days' service as Sergeant at-Arms at Vice Chancellor's Court, Newark, to April 30, 1886.....	78 00
			Trenton District Telegraph Company, for rent of instruments in office of Clerk in Chancery.....	5 00
		11.	D. J. Bechtel, for Check Protector for office of the Clerk in Chancery.....	35 00
			Alfred Reed, for one month's salary as Justice of Supreme Court to May 8, 1886.....	617 42
13.		John B. Johnston, for twenty-one days' services as Sergeant at-Arms at Vice Chancellor's Court to May 11, 1886.....	63 00	
		Joel Parker, for one month's salary as Justice of Supreme Court, to May 10, 1886.....	719 74	
17.		A. V. Van Fleet, Vice Chancellor, for three months' salary and per diem to May 2, 1886.....	2,000 00	
		Mercer Beasley, for three months' salary as Chief Justice of Supreme Court, to May 8, 1886.....	2,184 71	
		David A. Depue, for one month's salary as Justice of Supreme Court, to May 15, 1886.....	806 27	
		B. Van Syckel, for three months' salary as Justice of Supreme Court, to May 15, 1886.....	1,750 00	

STATE TREASURER'S REPORT.

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May	17.	To First National Bank of Jersey City, for three months' rent of room used by Vice Chancellor Van Fleet, to May 1, 1886.....	\$125 00
	27.	E. W. Scudder, for one month's salary as Justice of Supreme Court to May 23, 1886.....	647 50
		William J. Magie, for one month's salary as Justice of Supreme Court to May 28, 1886.....	617 50
		G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1886.....	125 00
		Edward D. Fox, for services rendered Court of Pardons, quarter ending May 16, 1886.....	25 00
		The Camden County Bar Association, for six months' rent of Vice Chancellor's Chambers in Camden, to May 1, 1886.....	250 00
		John J. Toffey, for amount to pay Judges of Court of Errors and Appeals and Pardons, March Term.....	1,998 00
June	2.	Robert A. Haggerty, for twenty-five days' services as Sergeant-at-Arms at Vice Chancellor's Court at Newark, to May 29, 1886.....	75 00
	7.	Theodore Runyon, for one month's salary as Chancellor, to June 1, 1886.....	833 33
		Alfred Reed, for one month's salary as Justice of Supreme Court, to June 8, 1886.....	617 42
	8.	W. B. Williams, for services as Advisory Master to April 29, 1886.....	589 25
		Walter J. Knight, for services as stenographer to Vice Chancellor Van Fleet, quarter ending May 31, 1886.....	440 00
		Knight & Knight, for services as stenographers to Vice Chancellor Bird, quarter ending May 31, 1886.	510 00
		Thomas H. Haggerty, seventeen days' services as Sergeant-at-Arms at Chancellor's Chambers, Newark, to May 29, 1886.....	51 00
	10.	W. H. Hawkins, for seven days' services as Sergeant-at-Arms, at Vice Chancellor's Court, at Camden, to June 7, 1886. Ice, 50 cents.....	21 50
	15.	David A. Depue, for one month's salary as Justice of Supreme Court, to June 15, 1886.....	806 27
		Joel Parker, for one month's salary as Justice of Supreme Court, to June 10, 1886.....	719 74
		John L. Murphy, for Blank Stationery, etc., for Clerk in Chancery.....	201 00
		T. F. Fitzgerald, for Trenton Directory for 1886, for Clerk of Supreme Court and Chancery.....	5 00
	23.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to June 23, 1886.....	647 50
		Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to June 8, 1886.....	728 23
	29.	Ward & Tichenor, for printing one thousand copies of examination questions for counsellors at law.....	7 00
		William J. Magie, for one month's salary as Justice of Supreme Court, to June 28, 1886.....	617 50
	30.	J. H. Stewart, for three months' salary as Chancery Reporter, to June 30, 1886.....	125 00
July	6.	Theodore Runyon, for one month's salary as Chancellor to July 1, 1886.....	833 33
		Thomas H. Haggerty, for twenty-six days' services as Sergeant-at-Arms at Chancellor's Chambers, Newark, to June 30, 1886.....	78 00

July	6.	To R. A. Haggerty, for twenty-six days' services as Sergeant-at-Arms at Vice Chancellor's Chambers, Newark, to June 30, 1886.....	\$78 00
	7.	Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to July 8, 1886.....	728 23
		Jonathan Dixon, for three months' salary as Justice of Supreme Court, to July 8, 1886.....	1,966 27
		Alfred Reed, for one month's salary as Justice of Supreme Court, to July 8, 1886.....	617 42
		Joseph B. Pierson, for forty-five days' services as Sergeant-at-Arms of Supreme Court, to July 7, 1886..	135 00
		John B. Johnston, for forty-five days' services as Sergeant-at-Arms of Supreme Court, to July 7, 1886..	135 00
	9.	Joel Parker, for one month's salary as Justice of Supreme Court to July 10, 1886.....	719 74
	13.	John T. Bird, Vice Chancellor, for three months' salary and per diem, to July 8, 1886.....	2,000 00
	14.	Naar, Day & Naar, for stationery, etc., for Clerks in Chancery, and Supreme Court, and Secretary of State.....	143 05
		Trenton District Telegraph Company, for rent of instrument and service for office of Clerk in Chancery.....	1 85
		Charles H. Fox, for making blank books for Clerk in Chancery.....	23 75
		A. E. Irwin, for attendance as stenographer, on Vice Chancellor Bird, at Camden, to July 1, 1886.....	70 00
		H. M. Gaston, for services as Advisory Master, to June 18, 1886.....	255 00
		David A. Depue, for one month's salary as Justice of Supreme Court, to July 15, 1886.....	806 27
	19.	John J. Toffey, Treasurer, to amount to pay Judges of Court of Errors and Appeals and Pardon, Special May Term and June Term, 1886.....	1,611 60
	20.	M. M. Knapp, for three months' salary as Justice of Supreme Court, to July 27, 1886.....	2,551 71
	27.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to July 23, 1886.....	647 50
		William J. Magie, for one month's salary as Justice of Supreme Court, to July 28, 1886.....	617 50
		Anna M. Keen, for six months' rent of Vice Chancellor's Chambers, in Newark, to July 1, 1886.....	500 00
August	4.	Theodore Runyon, for one month's salary as Chancellor, to August 1, 1886.....	833 33
		S. M. Dickinson, for four days' services as Master in Chancery, to July 27, 1886.....	60 00
		John B. Johnston, for twenty-three days' services as Sergeant-at-Arms at Vice Chancellor's Court, to July 31, 1886.....	69 00
		Robert A. Haggerty, for seventeen days' services as Sergeant at-Arms at Vice Chancellor's Court, to July 30, 1886.....	51 00
		Thomas H. Haggerty, for twenty-six days' services as Sergeant-at-Arms at Vice Chancellor's Court, to July 31, 1886.....	78 00
		Brearley & Stoll, for type writer articles for Clerks of Chancery and Supreme Court.....	41 50
		Adams Express Company, for express charges on packages of Clerk in Chancery.....	1 10

STATE TREASURER'S REPORT.

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August	10.	To Alfred Reed, for one month's salary as Justice of Supreme Court, to August 8, 1886.....	\$617 42
		Joel Parker, for one month's salary as Justice of Supreme Court, to August 10, 1886.....	719 74
	17.	First National Bank, Jersey City, for rent of Vice Chancellor's Rooms in Jersey City, quarter ending August 1, 1886.....	125 00
		A. V. Van Fleet, Vice Chancellor, for three months' salary and per diem to August 2, 1886.....	1,900 00
		B. Van Syckel, for three months' salary as Justice of Supreme Court, to August 15, 1886.....	1,750 00
	18.	Camden County Bar Association, for three months' rent of Vice Chancellor's Chambers, at Camden, to August 1, 1886.....	125 00
	24.	John L. Murphy, for stationery furnished Clerks in Chancery and Supreme Court.....	1,503 77
		David A. Depue, for one month's salary as Justice of Supreme Court, to August 15, 1886.....	806 27
		Edward W. Scudder, for one month's salary as Justice of Supreme Court, to August 23, 1886.....	647 50
		MacCrellish & Quigley, for blanks furnished Clerk in Chancery as per contract of July 1, 1886.....	289 00
	31.	William J. Magie, for one month's salary as Justice of Supreme Court, to August 28, 1886.....	617 50
		G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1886.....	125 00
		Walker, Tucker & Co., for stamps, etc., furnished Clerk in Chancery.....	5 25
September	1.	Theodore Runyon, for one month's salary as Chancellor, to September 1, 1886.....	833 33
	6.	Robert A. Haggerty, for twenty-six days' services as Sergeant-at-Arms at Vice Chancellor's Court, at Newark, to August 31, 1886.....	78 00
		Thomas H. Haggerty, for thirteen days' service as Sergeant-at-Arms at Vice Chancellor's Court, at Newark, to August 31, 1886.....	39 00
	13.	Alfred Reed, for one month's salary as Justice of Supreme Court, to September 8, 1886.....	617 42
		Joel Parker, for one month's salary as Justice of Supreme Court, to September 10, 1886.....	719 74
		Knight & Knight, for services as stenographers to Vice Chancellor Bird, quarter ended August 31, 1886.....	300 00
		Walter J. Knight, for services as stenographer to Vice Chancellor Van Fleet, quarter ended August 31, 1886.....	270 00
		Joseph D. Bedle, for two and a half days' services as Advisory Master.....	37 50
	14.	E. D. Fox, for services rendered Court of Pardons, quarter ended September 16, 1886.....	25 00
	21.	John B. Johnston, for thirty-one days' services as Sergeant-at-Arms at Chancellor's Court, to September 15, 1886.....	93 00
		W. B. Williams, for services as Advisory Master, to July 12, 1886.....	712 50
		David A. Depue, for one month's salary as Justice of Supreme Court, to September 15, 1886.....	806 27
		Trenton District Telegraph Company, for five months' rent of instruments for Clerk of Supreme Court, to August 31, 1886.....	2 50

September	23.	To E. W. Scudder, for one month's salary as Justice of Supreme Court, to September 23, 1886.....	\$647 50
	28.	Mercer Beasley, for two months' salary as Chief Justice of Supreme Court, to September 8, 1886.....	1,456 47
		William J. Magie, for one month's salary as Justice of Supreme Court, to September 28, 1886.....	617 50
	6.	Jno. A. Stewart, for three months' salary as Chancery Reporter, to September 30, 1886.....	125 00
October	4.	N. J. Historical Society, for one month's rent of rooms at Newark, for use of Chancellor, to May 1, 1886.	41 66
		Thos. H. Haggerty, for twenty-six days' service as Sergeant-at-Arms at Chancellor's Chambers, Newark, to September 30, 1886.....	78 00
		Robert A. Haggerty, for twenty-five days' services as Sergeant-at-Arms at Vice Chancellor's Chambers, Newark, to September 30, 1886.....	75 00
		Theo. Runyon, for one month's salary as Chancellor, to October 1, 1886.....	833 33
	6.	D. S. Wood, General Agent, for five months' rent of room, for use of Chancellor, at Newark, to October 1, 1886.....	208 33
	11.	Joel Parker, for one month's salary as Justice of Supreme Court, to October 10, 1886.....	719 74
		Alfred Reed, for one month's salary as Justice of Supreme Court, to October 8, 1886.....	617 42
		Naar, Day & Naar, for printing blanks, &c., for Clerks of Chancery and Supreme Court.....	154 00
		John T. Bird, for three months' salary and per diem as Vice Chancellor, to October 8, 1886.....	1,960 00
		Adams' Express Company, for freight on box to Newark, forwarded by Clerk in Chancery.....	1 05
		A. E. Irwin, for six days' attendance as stenographer before Vice Chancellor Bird, at Camden, to October 1, 1886.....	60 00
		Jonathan Dixon, for three months' salary as Justice of Supreme Court, to October 8, 1886.....	1,966 27
	12.	H. W. Livingston, Agent for Our Continent map, furnished Clerk of Supreme Court.....	5 00
	14.	David A. Depue, for one month's salary as Justice of Supreme Court, to October 15, 1886.....	806 27
	19.	Brearley & Stoll, for blanks and ribbons furnished Clerk in Chancery.....	4 00
		H. T. Crawford, for forty-two days' service as Sergeant-at-Arms in Vice Chancellor's Court, Jersey City, to October 12, 1886.....	126 00
		Walker, Tucker & Co., for self-inking stamps, &c., furnished Clerk in Chancery, to September 17, 1886.....	12 00
	22.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to October 23, 1886.....	647 50
	26.	A. L. McDermott, Clerk in Chancery, for services making index to bonds, &c., to October 1, 1886.....	606 00
	28.	William J. Magie, for one month's salary as Justice of Supreme Court, to October 28, 1886.....	617 50
		M. M. Knapp, for three months' salary as Justice of Supreme Court, to October 27, 1886.....	2,551 71
	30.	John B. Johnston, twenty days' services as Sergeant-at-Arms at Vice Chancellor Bird's Court, to October 31, 1886.....	60 00

 \$124,928 51

STATEMENT 2.

STATE LUNATIC ASYLUMS.

1885.				
November	12.	To Benjamin F. Carter, for expenses incurred as one of the Managers of the Trenton Asylum.....	\$14	00
	18.	E. T. Bell, for expenses incurred as one of the Managers of the Morris Plains Asylum.....	30	83
		D. D. Craig, for seven days' services as Appraiser at Morris Plains Asylum.....	21	00
	19.	John W. Jackson, Treasurer pro tem, for support of thirty insane convicts, at Morris Plains, quarter ending October 30, 1885.....	2,666	68
	24.	Austin Snider, Treasurer, for support of eight insane convicts in Trenton Asylum, quarter ending November 15, 1885.....	763	03
		Austin Snider, Treasurer, for support of five hundred and sixty-seven county patients in Trenton Asylum, quarter ending November 15, 1885.....	6,944	86
	30.	John L. Kanouse, for services and expenses as Appraiser at Morris Plains Asylum.....	60	00
December	16.	John W. Jackson, Treasurer, pro tem., for support of six hundred and ninety patients in Morris Plains Asylum, quarter ending November 15, 1885.....	8,457	00
		James S. Green, for expenses as Messenger of Morris Plains Asylum to December 8, 1885.....	65	00
		William Elmer, for expenses as Messenger of Trenton Asylum, to December 9, 1885.....	39	14
	31.	Edmund White, Steward, for salaries of officers of Trenton Asylum, quarter ending December 31, 1885.	1,633	33
1886.				
January	6.	Theodore R. Varick, for expenses as one of the Managers of Morris Plains Asylum, to January 2, 1886.	18	80
	15.	M. B. Monroe, Warden, three months' salary of officers of Morris Plains Asylum, to December 31, 1885.....	2,350	00
	22.	H. C. Clark, for expenses as Member of Board of Managers of Morris Plains Asylum.....	46	59
February	12.	Mrs. J. C. Clark, for expenses incurred by Dr. S. S. Clark, deceased, as one of the Managers of the Morris Plains Asylum.....	42	00
	15.	Eugene Vanderpool, Treasurer, support, etc., of twenty-nine insane convicts in Morris Plains Asylum, quarter ending January 30, 1886.....	2,810	93
March	2.	Austin Snider, Treasurer, support, etc., of eight insane convicts in Trenton Asylum, quarter ending February 15, 1886.....	747	63
	3.	Austin Snider, Treasurer, support, etc., of five hundred and seventy patients, in Trenton Asylum, quarter ending February 15, 1886.....	7,006	43
	10.	Engene Vanderpool, Treasurer, support, etc., of six hundred and seventy-six patients in Morris Plains Asylum, to February 15, 1886.....	8,564	28
	11.	W. W. L. Phillips, M. D., for medical examination of two convicts, by order of Chief Justice.....	20	00
	15.	R. C. Hutchinson, M. D., for medical examination of two convicts, by order of Chief Justice.....	20	00
	31.	Edmund White, Steward, for salaries of officers of Trenton Asylum, quarter ending April 1, 1886.....	1,800	00

April	26.	To M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, quarter ending March 31, 1886.....	\$2,175 00
May	4.	E. Lavery, for expenses in taking insane convict, James Welsh, from State Prison to Morris Plains Asylum.....	22 81
	5.	Eugene Vanderpool, Treasurer, for support and clothing for thirty insane convicts, Morris Plains Asylum, quarter ending April 30, 1886.....	2,779 23
	17.	W. S. Banta, for expenses incurred as one of the Managers of Morris Plains Asylum.....	47 58
	27.	Austin Snider, Treasurer, for support, etc., of eight insane patients at Trenton Asylum, quarter ending May 15, 1886.....	749 80
		Austin Snider, Treasurer, for support, etc., of five hundred and eighty-five patients at Trenton Asylum, quarter ending May 15, 1886.....	7,247 71
June	8.	Eugene Vanderpool, Treasurer, for support, etc., of seven hundred and thirty-seven patients at Morris Plains Asylum, quarter ending May 15, 1886.....	9,186 71
	9.	M. B. Monroe, Warden, for two months' salary of Dr. E. E. Smith, Medical Director at Morris Plains, to June 1, 1886.....	416 67
	30.	Edmund White, Steward, salaries of officers of Trenton Asylum, for quarter ending June 30, 1886.....	1,800 00
July	14.	Dr. W. W. L. Phillips, for medical examination of five convicts, adjudged to be insane.....	50 00
		H. C. Hendry, for expenses as Member of the Board of Managers Morris Plains Asylum.....	41 00
		John H. Patterson, Keeper, for expense in transporting two insane convicts to Morris Plains Asylum.....	28 83
	20.	M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, quarter ending June 30, 1886....	1,758 32
		Dr. R. C. Hutchinson, for medical examination of five convicts adjudged to be insane.....	50 00
August	17.	John H. Patterson, Keeper, for expenses in transferring insane convicts to Morris Plains Asylum.....	28 08
	31.	Eugene Vanderpool, Treasurer, for support of thirty-one insane convicts in Morris Plains Asylum, quarter ending July 30, 1886.....	2,874 57
		Eugene Vanderpool, Treasurer, for the support of seven hundred and two patients in Morris Plains Asylum, quarter ending August 15, 1886.....	8,821 71
		The National Union Bank, Dover, for account of appropriation of 1886, for a system of sewerage at Morris Plains Asylum.....	15,000 00
September	6.	Austin Snider, Treasurer, for support, etc., of ten insane convicts in Trenton Asylum, quarter ending August 15, 1886.....	870 38
		Austin Snider, Treasurer, for support of six hundred and one patients in Trenton Asylum, quarter ending August 15, 1886.....	7,350 71
	21.	George A. Halsey, for travelling expenses as member of Board of Managers Morris Plains Asylum, September 21, 1886.....	55 25
	30.	Edmund White, Steward, for salaries of officers of Trenton Asylum, quarter ending September 30, 1886.....	1,800 00
October	12.	National Union Bank, Dover, for account of appropriation of 1886 for improvement of sewers at Morris Plains Asylum.....	7,500 00

STATE TREASURER'S REPORT.

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October	13.	To M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, quarter ending September 30, 1886.....	\$2,175 00
			<hr/>
			\$116,950 89

STATEMENT 3.

MILITIA.

1885.	November	6.	To P. H. Rose, for Photographs of Military Views at Yorktown, Va., for Quartermaster-General.....	\$4 15
			A. V. Manning & Sons, for Tables, etc., furnished for N. G.....	71 00
			Adams Express Company, express charges for Military Stores.....	4 60
			Lewis Perrine, Quartermaster-General, for expenses incurred on account of Encampment of First Brigade, N. G., at Sea Girt.....	9,500 00
			S. B. Packer, for Coal furnished at Arsenal.....	138 00
		9.	F. S. Katzenbach & Co., for Hardware, etc., furnished for the use of the N. G.....	890 44
		10.	Sullivan, Vail & Co., for Cloth furnished for Uniforms for N. G.....	499 07
			Pennsylvania Railroad Company, for transportation furnished the N. G.....	13 95
			Pennsylvania Railroad Company, for freight on Military Stores.....	26 62
			William D. Cowan, for Uniforms furnished Company C, First Battalion, N. G.....	75 44
		16.	N. Y. & Long Branch Railroad Company, for transportation furnished N. G.....	100 19
			N. Y., Susquehanna and Western Railroad Company, for transportation furnished First Battalion, N. G....	38 11
			Dennison Manufacturing Company, Target Pastors for the use of N. G.....	20 00
		18.	S. Zigenfuss & Co., for Horse Feed furnished at Arsenal.....	11 00
		20.	Pennsylvania Railroad Company, for transportation furnished.....	1,953 01
	December	2.	Philadelphia and Reading Railroad Company's express charges for Quartermaster-General.....	1 00
			Charles F. Snowden, for pay roll at Arsenal for month of November, 1885.....	478 93
		4.	Pennsylvania Railroad Company, for freight charges on military stores.....	7 07
			Adams Express Company, express charges on military stores.....	2 50
		7.	Harry Wood, for crow bars furnished at Arsenal.....	4 14
			Pennsylvania Railroad Company, for transportation furnished N. G.....	80 70
			Philadelphia and Reading Railroad Company, for transportation furnished N. G.....	35 48
		16.	Trenton Post-office, postage stamps for Adjutant-General.....	25 00
		18.	H. M. Casper, for hay furnished at Arsenal.....	19 03
			Joseph McPherson, repairs to saddles, etc., for use of N. G.....	103 85
		22.	Charles Height, for services in care of State property at rifle range at Sea Girt, etc.....	245 00

December	22.	To The United States Army and Navy Journal, for subscription for Adjutant-General and Quartermaster General, one year to December 31, 1886.....	\$12 00
		Scovill Manufacturing Company, for buttons furnished for N. G.....	76 50
	24.	Charles F. Snowden, pay roll at Arsenal for month of December, 1885.....	537 87
		W. D. Cowan, for cloth furnished for uniforms for N. G.....	62 04
		J. H. Wilson, for chevrons furnished for uniforms for N. G.....	35 28
	29.	S. S. Armstrong, for clerical services rendered the office of Inspector-General of Rifle Practice during the year 1885.....	50 00
		Col. D. B. Murphy, for services as Inspector-General, Second Brigade, N. G., twenty-five days at \$8.21 per day.....	205 25
	31.	W. P. Wells, for making copy of records damaged by fire in Quartermaster-General's office.....	100 00
		H. M. Casper, for straw furnished at Arsenal.....	9 36
		B. Hendrickson, for oats furnished at Arsenal.....	33 07
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for the Quartermaster-General to January 1, 1886.....	45 00
1886.			
January	4.	Charles Height, carting ammunition, etc., to and from Sea Girt, and other expenses on account of rifle practice, Second Brigade, N. G.....	31 40
		Tallman & McFadden, steel for making dies, furnished for use at Arsenal.....	29 28
		Elias Dey, plowing and grading ground, etc., camp ground at Sea Girt.....	96 50
		Peter Henderson & Co., grass seed furnished for camp ground at Sea Girt.....	127 50
	6.	Trenton Post-office, for box rent for Adjutant General, year ending December 31, 1886.....	6 00
	12.	Elias Dey, for work on rifle range at Sea Girt.....	14 38
	13.	Lewis Perrine, Quartermaster General and acting Paymaster General, for expenses under special orders No. 15, N. G. N. J.....	868 50
		Peter Wilkes, for forging steel hooks for N. G.....	48 66
		Pennsylvania Railroad Company, for freight charges on military stores.....	11 92
		Adams Express Company, for express charges on military stores.....	6 15
	15.	W. D. Cowan, for making uniforms for N. G.....	30 18
		Henry Wood, for iron crow bars, &c., for Arsenal....	20 19
		Deutz & Co., for badges and bars for marksmen of N. G., season of 1885.....	349 07
		Wilson & Bradbury, for blankets furnished for use of N. G.....	3,810 00
	19.	Thomas Crawford, for shoeing horses in use at Arsenal.....	41 75
	22.	J. H. Wilson, for bunting for making flags for N. G.	30 00
		Elias Dey, for expenses in repairing and filling ice house at Sea Girt, for N. G.....	55 50
	27.	Pennsylvania Railroad Company, for transportation furnished N. G.....	22 70
	28.	B. W. Spencer, for expenses as Inspector General of rifle practice during the year 1885.....	48 25

STATE TREASURER'S REPORT.

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January	30.	To C. F. Snowden, for pay roll at Arsenal for month of January, 1886.....	\$524 24
February	1.	Philadelphia and Reading Railroad Express, for express charges for Adjutant-General.....	12 77
		Receivers of Philadelphia and Reading Railroad Company, for transportation furnished N. G.....	86 58
	2.	General William J. Sewell, for per diem and mileage as member of State Military Board.....	12 60
	3.	H. M. Casper, for hay furnished at Arsenal.....	25 32
	4.	Adams Express Company, for express charges on packages for Quartermaster-General and Adjutant-General.....	6 30
	9.	General D. S. Steele, for per diem and mileage as member of State Military Board.....	48 20
		General Joseph W. Plume, for per diem and mileage as member of State Military Board.....	31 20
		Pennsylvania Railroad Company, for freight charges on military stores.....	7 24
		Trenton Post-office, for postage stamps for Adjutant-General.....	30 00
	10.	Deutz & Co., for badges and bars for marksmen of Gatling Gun Company B, N. G., for season of 1885.....	9 60
	12.	John Welsh, for articles furnished for repairing tents for N. G.....	33 92
		Charles J. Parker, for professional services opening road through camp ground at Sea Girt.....	15 00
		Freehold and New York Railway, for transportation furnished N. G.....	21 30
March	2.	Thomas F. Fitzgerald, for Legislative Manual of 1886 for Adjutant and Quartermaster-General, twenty copies each.....	40 00
		Pennsylvania Railroad Company, for transportation furnished N. G.....	5 18
		W. P. Wells, for making copy of records damaged by fire in Quartermaster-General's office, January and February, 1886.....	100 00
		William H. Marsden, for twenty-three and three-quarter days' services repairing tents at Arsenal.....	71 25
		C. F. Snowden, for pay roll at Arsenal for month of February, 1886.....	489 30
		F. S. Katzenbach, for hardware, &c., furnished at State Arsenal.....	221 91
	5.	Hillman & Scudder, for lumber furnished at Arsenal...	149 40
	10.	Adams Express Company, for express charges on packages of Adjutant-General.....	1 60
		M. Sanson & Co., for pens furnished Adjutant General's office.....	8 00
		Pennsylvania Railroad Company, for freight on coal for Arsenal.....	46 61
		Pennsylvania Railroad Company, for freight on military stores.....	6 67
		Trenton Post-office, for postage stamps for Adjutant General.....	65 00
		Adams' Express Company, for express on military stores.....	2 50
	12.	Van Wickle, Stout & Co., for coal furnished at Arsenal.....	157 46
	22.	W. D. Cowan, for uniforms for Company F, Third Regiment, N. G.....	32 30

March	22	To W. D. Cowan, for uniforms for Company B, Third Battalion, N. G.....	\$360 15
		W. D. Cowan, for uniforms for non-commissioned staff, First Battalion, N. G.....	70 61
		W. D. Cowan, for uniforms for Company E, First Regiment, N. G.....	7 34
		W. D. Cowan, for uniforms for non-commissioned staff, Third Battalion, N. G.....	70 61
		Raymold & Whitlock, for helmets, &c., for Third Battalion, N. G.....	146 55
	26.	The Jersey City Argus, for printing one thousand copies of laws governing N. G.....	194 00
	31.	Charles F. Snowden, for pay roll at Arsenal for month ending March 31, 1886.....	520 25
April	2.	Fitzgibbon & Crisp, for hand poles for limbers for gatling guns, for Q. M. General.....	32 00
		Charles F. Snowden, for expenses in collecting regimental property of Ninth Regiment, N. G.....	6 55
	6.	Delaware and Atlantic Telegraph and Telephone Company, for the use of telephone for Quartermaster General's department, April 1, 1886.....	45 00
		Scovill Manufacturing Company, for buttons for clothing and uniforms for N. G.....	78 75
		Pennsylvania Railroad Company, for transportation furnished N. G., month of February, 1886.....	12 40
		Vredenburg & Parker, for legal services in matter of proposed road at camp at Sea Girt.....	60 00
		J. H. Wilson, for gilt figures and letters, regimental and battalion colors, &c., for N. G.....	430 25
		Adams Express Company, for freight on box for Adjutant General.....	2 00
	8.	Pennsylvania Railroad Company, for freight on coal for arsenal.....	44 55
	12.	Pennsylvania Railroad Company, for freight charges on military stores.....	13 20
		Adams Express Company, for express charges on military stores.....	4 65
		Henry Eisle, for drum cords and braces furnished for N. G.....	28 00
		Captain William H. Earley, Paymaster, for balance of appropriation of 1886 to Seventh Regiment, N. G.	3,495 81
	14.	Captain William P. De Graw, Paymaster, for balance of appropriation of 1886, to Second Battalion, N. G.....	1,696 63
		Major Enos Runyon, Paymaster, for special appropriation of 1886, to Gatling Gun Company A, N. G...	250 00
		Major K. J. Duncan, Paymaster, for special appropriation of 1886, to Gatling Gun Company B, N. G...	250 00
		Major Enos Runyon, Paymaster for amount of appropriation of 1886, to Gatling Gun Company A, N. G.....	500 00
		Major K. J. Duncan, Paymaster, for amount of appropriation of 1886, to Gatling Gun Company B, N. G.....	500 00
		Major Enos Runyon, Paymaster, for appropriation of 1886, for expenses of First Brigade organization N. G.....	500 00
		Major K. J. Duncan, Paymaster, for appropriation of 1886, for expenses of Second Brigade organization N. G.....	500 00

April	14.	To Captain Nathan Haines, Paymaster, for appropriation to Sixth Regiment, N. G., pursuant to Act of April 15, 1884.....	\$1,200 00
		Captain Nathan Haines, Paymaster, for balance of appropriation of 1886, to Sixth Regiment, N. G....	4,441 23
		Lieutenant F. J. Mathews, Paymaster, for balance of appropriation of 1886, to Fourth Regiment, N. G.	3,497 25
		Lieutenant H. B. Schwieman, Paymaster, for balance of appropriation of 1886, to First Regiment, N. G.	3,252 94
		Lieutenant Nathan V. Compton, Paymaster, for balance of appropriation of 1886, to Third Regiment, N. G.....	3,309 02
		Philadelphia and Reading Railroad Company's Express, for express charges for Adjutant General, to March 31, 1886.....	1 78
	15.	Captain William R. Williams, Paymaster, for balance of appropriation of 1886, to Fifth Regiment, N. G.	3,454 16
		Receivers of Philadelphia and Reading Railroad Company, for express charges on military stores.....	1 00
	16.	W. D. Cowan, for making uniforms for Company B, Third Regiment, N. G.....	202 40
		American Saw Company, for repairing circular saw at Arsenal.....	6 33
		Raynold & Whitlock, for helmets for Third Battalion, N. G., and helmet figures for N. G.....	59 98
		New York, Susquehanna and Western Railroad Company, for transportation furnished Fourth Regiment, N. G.....	26 95
		August C. Hammer, for keys and locks furnished Quartermaster-General's Department.....	6 43
	20.	Lieutenant J. C. Conklin, Paymaster, for balance of appropriation of 1886 to First Battalion, N. G.....	1,669 05
	30.	Charles F. Snowden, for amount of pay roll of employes at Arsenal, month of April, 1886.....	443 38
May	4.	John T. Page, for repairs to wagons, etc., at Arsenal, account of N. G.....	25 60
		F. S. Katzenbach & Co., for hardware, etc., for Arsenal.....	39 98
	5.	Pennsylvania Railroad Company, for transportation furnished the N. G.....	99 44
		New York, Lake Erie and Western Railroad Company, for transportation furnished N. G.....	40 85
		C. Ribsam & Son, for grass seed for sowing on camp ground at Sea Girt.....	121 67
		Trenton Post-office, for postage stamps for the Adjutant-General.....	30 00
	7.	Pennsylvania Railroad Company, for freight charges on military stores for month of April, 1886.....	17 76
		Adams Express Company, for express charges on military stores for month of April, 1886.....	4 40
	11.	Adams Express Company, for express charges on packages of Adjutant-General.....	2 60
	17.	Lieutenant-Colonel F. S. Fish, Paymaster, for amount of appropriation of 1886, for expenses of Division Headquarters, N. G.....	500 00
		Scudder & Dunham, for patent thread and drilling for repairing great coats.....	2 21
		Charles J. Parker, for part of expenses in matter of public road through camp ground, Sea Girt.....	46 72
		J. H. Wilson, for gilt figures, etc., furnished for use of N. G.....	238 75

May	27.	To John R. Stevens, Paymaster, for amount of appropriation of 1886 to Second Regiment, N. G.....	\$3,000 00
June	2.	C. F. Snowden, for amount of pay roll of employes at Arsenal, month of May, 1886.....	464 88
	8.	Philadelphia and Reading Railroad Company's Express, for express charges for Adjutant-General.....	1 05
		Adams Express Company, for express charges for Adjutant-General.....	2 30
	9.	Trenton Post-office, for postage stamps for Adjutant-General.....	30 04
		The Buck Thorn Fence Company, for galvanized buck-thorn fencing for inclosing camp ground at Sea Girt.....	107 69
	15.	Silas W. Volk, for repairing drums for use of N. G... T. F. Fitzgerald, for Trenton directory for 1886, furnished Quartermaster and Adjutant-General.....	57 62 5 00
		John L. Murphy, for stationery, binding, &c., for Adjutant-General.....	208 90
		Adams Express Company, for express charges on military stores, for month of May, 1886.....	11 40
		Pennsylvania Railroad Company, for freight charges on military stores, for month of May, 1886.....	13 96
		H. M. Casper, for hay furnished at Arsenal.....	24 78
	22.	Sullivan, Vail & Co., for cloth for making uniforms for N. G.....	821 86
		Hillman & Scudder, for lumber for making tent pins for N. G.....	85 68
		Colonel D. B. Murphy, for services as Brigade Inspector, twenty-five days.....	205 25
	23.	Alexander Dunn, for hardware for Arsenal and Quartermaster-General's Department.....	60 28
	29.	John L. Murphy, for blanks and old paper for Quartermaster-General's Department.....	7 74
		Pennsylvania Railroad Company, for transportation for Quartermaster-General's Department and Headquarters, First Brigade, N. G.....	12 00
		H. Bradshaw, for medicine and attendance on sick horses at Arsenal.....	14 00
	30.	Charles F. Snowden, for pay roll of employes at Arsenal, during month of June, 1886.....	456 88
July	6.	Charles F. Snowden, for cash paid Mary Ann Scott for washing muslin, etc, account of N. G.....	2 62
		Thomas S. Morris, Superintendent, for oats furnished at Arsenal.....	50 23
		Trenton Post-office, for box rent and postage stamps for Quartermaster-General.....	28 91
		Richard Coyne, for stabling horses of Staff, First Brigade, N. G., at annual inspection at Orange.....	12 75
		Pennsylvania Railroad Company, for transportation furnished N. G.....	395 92
		New York, Susquehanna and Western Railroad Company, for transportation furnished N. G. at annual inspection at Newark.....	482 50
		J. H. Wilson, for gilt figures, fives, drum slings, &c., for use of N. G.....	105 05
		Delaware and Atlantic Telegraph and Telephone Company, for use of three telephones for the Quartermaster-General's department, for three months...	45 00
	9.	Philadelphia and Reading Railroad Company, for transportation furnished the N. G., annual inspection at Newark.....	30 28

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July	9.	To Philadelphia and Reading Railroad Company's Express, for express charges on packages of Adjutant-General.....	\$1 05
		Adams Express Company, for express charges on military stores and packages of Adjutant-General...	3 55
		Delaware, Lackawanna and Western Railroad Company, for transportation on occasion of annual inspection of First Brigade, at Orange.....	645 44
	13.	General Lewis Perrine, for expenses of labor, &c., in construction of camp of instruction at Sea Girt.....	5,000 00
	14.	Deutz & Co., for silver bars for sharp shooters of the N. G., season of 1885.....	22 20
		S. Zigenfuss, for forage for horses at Arsenal.....	119 55
		H. V. and H. W. Poor, for one copy of directory of railway officials for 1886, for Quartermaster-General.....	2 00
		Raymold & Whitlock, for helmets and helmet figures for N. G.....	206 75
		Pennsylvania Railroad Company, for freight charges on military stores, month of June, 1886.....	12 41
		Northern Railroad Company of New Jersey, for transportation on occasion of annual inspection of First Brigade at Orange.....	45 65
	20.	Henry Bazzell & Son, for painting wagons, gun carriages, &c.....	49 75
	27.	Sullivan, Vail & Co., for blue cloth for blouses for use of N. G.....	3,860 72
		H. E. Hamilton, Inspector First Brigade, N. G., for services under General Order No. 2, dated April 19 and May 6, 1886.....	221 40
	31.	Charles F. Snowden, for pay roll of employes at Arsenal during month of July, 1886.....	558 25
		W. P. Wells, for clerical services in office of Quartermaster-General, during months of June and July....	125 00
		F. S. Katzenbach & Co., for hardware for use of N. G.....	146 43
		The Buck Thorn Fence Company, for galvanized fencing, &c., for camp ground at Sea Girt.....	19 66
		H. M. Casper, for hay furnished at Arsenal.....	17 18
		Henry Bazzell & Son, for painting gun carriage at Arsenal.....	15 25
August	4.	Brearley & Stoll, for type writer cabinet, &c., for Adjutant-General.....	123 33
		Adams Express Company, for express charges on packages of Adjutant-General.....	1 55
		Captain William P. De Graw, Paymaster, Second Battalion, N. G., for amount paid for transportation, Second Battalion, annual inspection of First Brigade.....	95 00
		Pennsylvania Railroad Company, for transportation of N. G., on occasion of annual inspection, &c.....	685 75
		William H. Bailey and Charles Height, for rental of farm of Captain Bailey for camp ground of Second Brigade, year 1884.....	600 00
		William C. Smith, for transportation of Company G, Third Regiment, N. G., on occasion of annual inspection.....	5 16
		Scovill Manufacturing Company, for buttons for the N. G.....	225 00
		William H. Marsden, for repairing tents at Arsenal for N. G.....	28 50

August	10.	To Philadelphia and Reading Railroad Company Express, for express charges on packages of Adjutant-General	\$1 70
		William Lucas, for four months' rent of camp ground at Sea Girt, to August 1, 1886.....	1,000 00
		Trenton Post-office, for postage stamps furnished Adjutant-General	25 00
		Adams Express Company, for express charges on military stores for month of July, 1886.....	29 30
	17.	Fitzgibbon & Crisp, for carriage and wagon furnished and repairs to same for use of N. G.....	741 50
	18.	Washington Hook and Ladder Company, for carting military stores.....	54 20
		Susan R. Bennett, for repairing flags, for use of N. G.	2 25
		Artistic Sign Company, for re-gilding and lettering flags for Second Brigade, N. G.....	9 50
		Charles H. Fox, for binding Army and Navy Journal for Quartermaster-General.....	10 50
	24.	Jno. L. Murphy, for stationery furnished Adjutant General and Quartermaster-General, as per contract of July 1st, 1886.....	185 20
		J. H. Genoig, for surgical instruments and medicine chests for use of N. G.....	193 50
		John Wanamaker, for flannel for cartridge bags for account of N. G.....	36 57
		Sullivan, Vail & Co., for cloth for uniforms for N. G.	95 36
		New York, Lake Erie and Western Railroad Company, for transportation furnished N. G.....	175 43
		W. D. Cowan, for making uniforms for Sixth, Seventh and Second Regiments, N. G.....	381 75
		Scovill Manufacturing Co., for buttons for uniforms for N. G.....	67 50
		MacCrellich & Quigley, for blanks furnished Adjutant and Quartermaster-General, as per contract of July 1, 1886.....	195 25
	31.	W. P. Wells, for one month's service in office of Quartermaster and Paymaster-General, to August 31, 1886	100 00
		Charles F. Snowden, for pay roll of employes at arsenal, for month of August, 1886.....	462 75
		Charles F. Snowden, for expenses on business at Washington Navy Yard, by order of Quartermaster-General.....	3 65
		Bird W. Spencer, Inspector-General, for expenses of Governor and Staff at parade and drill of Gatling Gun Company B, at Atlantic City.....	69 00
		Lewis Perrine, Acting Paymaster-General for estimated amount of pay roll of officers and men of Second Brigade, for camp duty at Sea Girt, August 23 to 28, 1886.....	15,000 00
		Lewis Perrine, Quartermaster-General, for expenses of encampment of Second Brigade at Sea Girt, August 23 to 28, 1886.....	5,000 00
September	6.	Wm. McCormack, for wagon transportation furnished Gatling Gun Company A, N. G., on occasion of annual inspection, May 30, 1886.....	25 27
		Henry Hovey, for subsistence for Company K, Sixth Regiment, N. G., Camden, while en route to and from Sea Girt for rifle practice.....	17 50
	7.	Adams Express Company, for express charges on packages of Adjutant-General.....	1 30

September 21.	To Leonard McCoy, for five axes for use of sappers and miners corps of the N. G.....	\$57 50
	Raymold & Whittock, for helmets for the N. G.....	107 50
	W. D. Cowan, for making regulation blouses for the N. G.....	1,180 50
	W. D. Cowan, for making uniforms for the gun squad of the Third and Seventh Regiment, N. G.....	249 36
	Hillman & Scudder, for lumber for use at State camp at Sea Girt, for the N. G.....	276 13
	W. D. Stryker, for making uniforms for the Fourth Regiment, N. G.....	70 90
	John Engel, for making uniforms for the Third Regiment, N. G.....	1,427 60
	General J. W. Plume, for horse and groom, hire and board for grooms and servants for Governor's and Major-General's Staff at Sea Girt.....	125 75
	Pennsylvania Railroad Company, for transportation of N. G.....	1,805 23
	Delaware, Lackawanna and Western Railroad Company, for transportation of Third Battalion to and from Sea Girt for rifle practice.....	35 36
	Hoboken Land and Improvement Company, for transportation of Second Battalion to and from Sea Girt for rifle practice.	16 50
	New York, Susquehanna and Western Railroad Company, for transportation of First Battalion and Fourth Regiment, N. G., and Department of Inspector-General of rifle practice, N. J., to and from Sea Girt for rifle practice.....	332 05
	Trenton Post-office, for postage and postage stamps for office of Quartermaster-General.....	24 16
	Adams Express Company, for express charges on military stores for month of August, 1886.....	27 05
	Pennsylvania Railroad Company, for freight charges on military stores for month of August, 1886.....	18 78
23.	H. M. Casper, for oats furnished at State Arsenal....	18 15
28.	John Welsh, for articles furnished for repairing tents used by N. G.....	83 33
	Steamer Helen, for transportation of horses and carriage used by Governor's Staff during rifle practice and encampment N. G.....	8 00
	J. H. Wilson, for chevrons furnished, repairing flag and lettering Burgee for N. G.....	384 65
	Dennison Manufacturing Company, for target pasters for use of N. G. in rifle practice.....	27 50
	Henry B. Chumar, for bronzing liquid, etc., for cleaning arms used for N. G.....	19 38
	Joseph McPherson, sword belts, harness, etc., for use of N. G.....	677 85
	Eagle Fire Company, for carting military stores and labor handling same to and from State Arsenal.....	7 00
	Henry Wood, for crow bars for use of Sappers and Miners Corps of N. G.....	3 76
	J. H. Gemrig & Son, for instruments for use in medical department of N. G.....	15 00
	Hillman & Scudder, for lumber for general use for account of N. G.....	11 50
	C. Ribsam & Son, for grass seed, etc., for use of N. G. Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in Quartermaster-General's department, from July 1 to September 30, 1886.....	6 40
		45 00

September 28.	To F. S. Katzenbach, for hardware for account of N. G. Scovill Manufacturing Company, for buttons for uniforms for N. G.....	\$454 53
	Sullivan, Vail & Co., for Oaks flannel for making blouses for enlisted men of N. G.....	247 50
	The Evening Reporter, for printing blanks for use of medical department of Second Brigade, N. G.....	1,537 77
30.	Charles F. Snowden, for pay roll of employes at Arsenal during month of September, 1886.....	17 50
	W. P. Wells, for clerical service in office of Quartermaster and Paymaster-Generals, during the month of September, 1886.	556 50
	R. B. Ivins, for nineteen days' use of two horses at the encampment of Second Brigade at Sea Girt.....	100 00
	Charles F. Snowden, for amount paid by him for wire repairing uniforms N. G.....	57 00
4.	Frank H. Lalor, for medical supplies for use of N. G. for account of rifle practice.....	3 29
	Tomlinson & Satterthwaite, for hay tedder for account of N. G.....	22 53
	Thomas Crawford, for horse shoeing for horse used at Arsenal.....	52 25
	Pennsylvania Railroad Company, for freight charges on military stores to and from Sea Girt.....	66 50
	Pennsylvania Railroad Company, for freight charges on military stores for months of July, August and September.....	678 53
	The Star Delaware Coal and Ice Company, for ice for encampment of Second Brigade.....	96 97
	S. B. Packer, for coal for encampment of Second Brigade.....	28 20
	Lieutenant Ira J. Hall, for two days' services of self and horse before encampment of Second Brigade ...	48 66
	R. R. Eckendorff, for hire of two horses for Gatling Gun Company B, from August 22, to 31, 1884, at encampment of Second Brigade.....	9 00
	Edward Cavour, for subsistence for Company H, Sixth Regiment, N. G., while en route to and from Sea Girt for rifle practice.....	40 00
	The Daily Emporium, for advertising proposals for fresh beef and bread for encampment of Second Brigade.....	5 50
	McCabe & Margerum, for beef for encampment of Second Brigade.....	6 60
	John Wanamaker, for fifty bathing suits for encampment of Second Brigade.....	121 80
	John Taylor & Co., for meat for encampment of Second Brigade.....	75 00
	Broom & Godley, hair burlap, etc., for encampment of Second Brigade.....	707 75
	John D. Rue, for mowing machine and hay rake for account of N. G.....	5 34
6.	John W. Romaine, for expenses of Governor Abbett and party to Sea Girt.....	83 00
	John Makechney, for services and expenses in constructing camp of Second Brigade.....	19 65
11.	Adams Express Company, for express charges on packages of Adjutant-General.....	302 00
	Trenton Post-office, for postage stamps for Adjutant-General.....	4 40
		30 00

STATE TREASURER'S REPORT.

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October	19.	To H. W. Livingstone, for Our Continent map, &c., for Quartermaster-General.....	\$3 00
	28.	Washington Hook and Ladder Company, for carting military stores used at Sea Girt and Charleston, S. C.....	33 40
		H. M. Casper, for hay furnished at Arsenal.....	15 21
	30.	Joseph B. Richardson, for lime for encampment of Second Brigade.....	7 50
			<hr/>
			\$111,938 95

STATEMENT 4.

PUBLIC DEBT.

1885.	December	31.	To Commissioner of the sinking fund, for amount to pay principal of public debt, due January 1, 1886.....	\$90,000 00
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STATEMENT 5.

LEGISLATURE.

1885.	December	2.	To John F. Lansing, for services rendered Committee on Treasurer's Accounts.....	\$150 00
			A. H. Hays, for services rendered Committee on Treasurer's Accounts.....	100 00
			G. W. A. Wright, for services rendered Committee on Treasurer's Accounts.....	50 00
1886.	January	4.	P. W. Levering, for brushes, combs, towels, etc., for legislative session of 1886.....	298 95
		13.	William M. Baird, for salary as Member House of Assembly, session of 1886.....	500 00
			Thomas L. Titus, for salary as Member House of Assembly, session of 1886.....	500 00
			John Scheele, for salary as Member House of Assembly, session of 1886.....	500 00
			David A. Peloubet, for salary as Member House of Assembly, session of 1886.....	500 00
			Chester Wolverton, for salary as Member House of Assembly, session of 1886.....	500 00
			Elias C. Drake, on account of salary as Member House of Assembly, session of 1886.....	250 00
			H. N. Kinney, on account of salary as Member House of Assembly, session of 1886.....	250 00
			I. T. Nichols, on account of salary as Senator, session of 1886.....	100 00
			Henry M. Jewett, on account of salary as Member House of Assembly, session of 1886.....	125 00
			John Vetterlien, on account of salary as Member House of Assembly, session of 1886.....	250 00
			George H. Low, on account of salary as Member House of Assembly, session of 1886.....	100 00
			T. J. McDonald, on account of salary as Member House of Assembly, session of 1886.....	200 00
		15.	L. N. Clayton, for brooms for use in Senate and Assembly Chambers.....	16 50
		19.	Wyatt W. Miller, on account of salary as Senator, session of 1886.....	200 00

STATE TREASURER'S REPORT.

January	19.	To R. N. Herring, on account of salary as Senator, session of 1886.....	\$200 00
		R. S. Hudspeth, on account of salary as Member House of Assembly, session of 1886.....	150 00
		John L. Murphy, for stationery, etc., furnished for organization of Legislature of 1886.....	455 59
	20.	John Pearson, for salary as Member House of Assembly, session of 1886.....	500 00
		Philip Tumulty, for salary as Member House of Assembly, session of 1886.....	500 00
		Peter L. Hughes, for salary as Member House of Assembly, session of 1886.....	500 00
		T. N. Noonan, Jr., on account of salary as Member House of Assembly, session of 1886.....	100 00
		DeWitt C. Bolton, on account of salary as Member House of Assembly, session of 1886.....	200 00
		John Van Bussum, on account of salary as Member House of Assembly, session of 1886.....	400 00
		James S. Beckwith, on account of salary as Member House of Assembly, session of 1886.....	100 00
		Samuel Toombs, on account of salary as Clerk House of Assembly, session of 1886.....	600 00
		Louis Weil, on account of salary as Doorkeeper in Senate, session of 1886.....	75 00
		John Ginder, on account of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1886.....	250 00
		A. H. Gangewer, for salary as Member House of Assembly, session of 1886.....	500 00
		John T. Burton, on account of salary as Doorkeeper House of Assembly, session of 1886.....	50 00
		A. C. Wetherbee, on account of salary as Bill Clerk House of Assembly, session of 1886.....	50 00
	21.	R. B. Reading, on account of salary as Secretary of Senate, session of 1886.....	250 00
	26.	William Harrigan, amount of salary as Member House of Assembly, session of 1886.....	500 00
		James S. Beckwith, balance of salary as Member House of Assembly, session of 1886.....	400 00
		John J. Stanton, on account of salary as Journal Clerk House of Assembly, session of 1886.....	75 00
		J. W. Simmons, on account of salary as Sergeant-at-Arms of Senate, session of 1886.....	50 00
		W. S. Snyder, on account of salary as Engrossing Clerk of Senate, session of 1886.....	200 00
		William Becker, Jr., on account of salary as Gallery-keeper House of Assembly, session of 1886.....	50 00
		George R. Johnson, for account of salary as Document Clerk, House of Assembly, session of 1886...	50 00
		Eben Winton, for account of salary as Member of House of Assembly, session of 1886.....	100 00
		James Coghlan, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	100 00
		R. S. Hudspeth, for balance of salary as Member of House of Assembly, session of 1886.....	350 00
	27.	William Pintard, for account of salary as Member of House of Assembly, session of 1886.....	100 00
		John Vetterlien, for account of salary as Member of House of Assembly, session of 1886.....	25 00
		Charles F. Underhill, for amount of salary as Member of House of Assembly, session of 1886.....	500 00

STATE TREASURER'S REPORT.

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January	27.	To R. Wayne Parker, for amount of salary as Member of House of Assembly, session of 1886.....	\$500 00
		William H. Bennett, for account of salary as Assistant Engrossing Clerk, House of Assembly, session of 1886.....	100 00
	28.	F. S. Fish, for amount of salary as Senator, session of 1886.....	500 00
		John F. Tenbroeck, for account of salary as Member of House of Assembly, session of 1886.....	25 00
		Horatio N. Kinney, for balance of salary as Member of House of Assembly, session of 1886.....	250 00
		T. J. McDonald, for balance of salary as Member of House of Assembly, session of 1886.....	300 00
		A. C. Wetherbee, for account of salary as Bill Clerk, House of Assembly, session of 1886.....	50 00
		Jacob Christman, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	100 00
		George H. Low, for account of salary as Member of House of Assembly, session of 1886.....	200 00
February	1.	Enos W. Runyon, for account of salary as Engrossing Clerk, House of Assembly, session of 1886.....	500 00
		Franklin Lawrence, for account of salary as Member of House of Assembly, session of 1886.....	50 00
		H. M. Jewett, for account of salary as Member of House of Assembly, session of 1886.....	75 00
	2.	William H. Corbin, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		Wilson Banks, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		J. H. Potts, for account of salary as Assistant Clerk of House of Assembly, session of 1886.....	300 00
		John Ginder, for account of salary as Sergeant-at-Arms, House of Assembly, session of 1886.....	50 00
		A. V. D. Honeyman, for account of salary as Assistant Secretary of Senate, session of 1886.....	200 00
		Louis Weil, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	75 00
		John C. Besson, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
	3.	John J. Gardner, for amount of salary as Senator, session of 1886.....	500 00
		Benjamin F. Lee, for account of salary as Doorkeeper of Senate, session of 1886.....	150 00
		Alvin P. Hildreth, for account of salary as Member of House of Assembly, session of 1886.....	150 00
		John Norwood, for account of salary as Member of House of Assembly, session of 1886.....	200 00
		Thomas S. Kircher, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	100 00
		John J. Stanton, for account of salary as Journal Clerk of House of Assembly, session of 1886.....	25 00
		John Martin, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		Elias C. Drake, for balance of salary as Member of House of Assembly, session of 1886.....	250 00
		Samuel Toombs, for account of salary as Clerk of House of Assembly, session of 1886.....	450 00
		D. H. Doremus, for account of salary as Page of House of Assembly, session of 1886.....	20 00
		I. T. Nichols, for account of salary as Senator, session of 1886.....	200 00

February	9.	To A. C. Wetherbee, for account of salary as Bill Clerk of House of Assembly, session of 1886.....	\$50 00
		Henry Hoffen, for account of salary as Page of House of Assembly, session of 1886.....	50 00
		J. W. Simmons, for account of salary as Sergeant-at-Arms of House of Assembly, session of 1886.....	50 00
		T. F. Fitzgerald, for one thousand copies of Manual of the Legislature, furnished Legislature of 1886....	1,000 00
		W. H. Butler, for changing combination on safes in Assembly and Senate Chambers, January, 1886....	20 00
		R. B. Seymour, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		Thomas Maily, for account of salary as Page of House of Assembly, session of 1886.....	25 00
		H. E. Herr, for account of salary as Page of House of Assembly, session of 1886.....	40 00
		George R. Johnson, for account of salary as Document Clerk of House of Assembly, session of 1886.	50 00
		George T. Cranmer, for account of salary as Senator, session of 1886.....	100 00
		William S. Throckmorton, for amount of salary as Member of House of Assembly, session of 1886....	500 00
		Joseph B. Whittaker, for account of salary as Member of House of Assembly, session of 1886.....	250 00
		Alfred B. Dayton, for account of salary as Member of House of Assembly, session of 1886.....	200 00
	10.	John Van Bussum, for account of salary as Member of House of Assembly, session of 1886.....	50 00
		Joseph H. Hanes, for account of salary as Senator, session of 1886.....	100 00
		J. Schreihofner, for account of salary as Member of House of Assembly, session of 1886.....	300 00
	12.	John F. TenBroeck, for account of salary as Member of House of Assembly, session of 1886.....	25 00
		Thomas Maily, for account of salary as Page of House of Assembly, session of 1886.....	100 00
	15.	John T. Burton, for account of salary as Gallery-keeper of House of Assembly, session of 1886.....	50 00
		James Coghlan, for account of salary as Doorkeeper, session of 1886.....	100 00
		W. S. Snyder, for account of salary as Assistant Engraving Clerk of House of Assembly, session of 1886.....	100 00
		Eben Winton, for account of salary as Member of House of Assembly, session of 1886.....	100 00
		John Ginder, for account of salary as Assistant Sergeant-at-Arms of House of Assembly, session of 1886.....	50 00
		William Becker, Jr., for account of salary as Gallery-keeper of House of Assembly, session of 1886.....	100 00
	17.	John Vetterlein, for account of salary as Member of House of Assembly, session of 1886.....	100 00
		R. N. Herring, for account of salary as Senator, session of 1886.....	100 00
March	2.	Thomas J. Alcott, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		William Ossenberg, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		S. B. Hutchinson, for amount of salary as Member of House of Assembly, session of 1886.....	500 00

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March	2.	To James C. Taylor, Jr., for amount of salary as Member of House of Assembly, session of 1886.....	\$500 00
		Joseph B. Roe, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		William Gourley, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		Jacob Schreihofner, for balance of salary as Member of House of Assembly, session of 1886.....	200 00
		Henry Hoffen, for account of salary as Page of House of Assembly, session of 1886.....	50 00
		Frank E. Heyer, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		John Van Bussum, for balance of salary as Member of House of Assembly, session of 1886.....	50 00
		William Pintard, for balance of salary as Member of House of Assembly, session of 1886.....	400 00
		John C. Arnwine, for account of salary as Member of House of Assembly, session of 1886.....	250 00
		Joseph R. Helm, for account of salary as Page of House of Assembly, session of 1886.....	50 00
		Jacob Christman, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	100 00
		John J. Stanton, for account of salary as Journal Clerk of House of Assembly, session of 1886.....	75 00
		Samuel Toombs, for account of salary as Clerk of House of Assembly, session of 1886.....	150 00
		John T. Burton, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	100 00
		A. C. Wetherbee, for account of salary as Bill Clerk of House of Assembly, session of 1886.....	100 00
		Louis Weil, for account of salary as Doorkeeper of Senate, session of 1886.....	50 00
		Benjamin F. Lee, for account of salary as Doorkeeper of Senate, session of 1886.....	100 00
		James H. Rogers, for account of salary as Private Secretary to President of Senate, session of 1886...	300 00
	3.	Enos G. Budd, for account of salary as Assistant Sergeant-at-Arms of Senate, session of 1886.....	200 00
	5.	H. E. Herr, for account of salary as Page of House of Assembly, session of 1886.....	140 00
		R. B. Reading, for account of salary as Secretary of Senate, session of 1886.....	100 00
		G. H. Large, for amount of salary as Senator, session of 1886.....	500 00
		J. W. Simmons, for account of salary as Sergeant-at-Arms of Senate, sessions of 1886.....	25 00
		H. M. Jewett, for account of salary as Member of House of Assembly, session of 1886.....	50 00
		J. H. Potts, for account of salary as Assistant Clerk of House of Assembly, session of 1886.....	500 00
		Benjamin P. Earle, for account of salary as Page of House of Assembly, session of 1886.....	75 00
	9.	Louis Weil, for account of salary as Doorkeeper of Senate, session of 1886.....	50 00
	10.	George H. Low, for balance of salary as Member of House of Assembly, session of 1886.....	200 00
		I. T. Nichols, for account of salary as Senator, session of 1886.....	100 00
		John Vetterlien, for balance of salary as Member of House of Assembly, session of 1886.....	125 00

March	10.	To Henry A. Potter, for amount of salary as Member of House of Assembly, session of 1886.....	\$500 00
		Joseph R. Helm, for account of salary as Page of House of Assembly, session of 1886.....	50 00
		James Coghlan, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	50 00
		John J. Stanton, for account of salary as Journal Clerk of House of Assembly, session of 1886.....	600 00
		E. O. Chamberlain, for account of salary as Speaker's Secretary of House of Assembly, session of 1886...	100 00
	11.	A. S. Barber, Jr., for account of salary as Journal Clerk of Senate, session of 1886.....	300 00
		William J. Knott, for account of salary as Page of Senate, session of 1886.....	25 00
		Frank Huber, for account of salary as Bill Clerk of Senate, session of 1886.....	50 00
		William Becker, Jr., for account of salary as Doorkeeper of House of Assembly, session of 1886.....	50 00
	12.	George W. Colfax, for account of salary as Sergeant-at-Arms of House of Assembly, session of 1886...	500 00
	17.	Thomas F. Noonan, Jr., for account of salary as Member of House of Assembly, session of 1886...	100 00
		H. M. Jewett, for account of salary as Member of House of Assembly, session of 1886.....	100 00
		A. V. D. Honeyman, for account of salary as Assistant Secretary of Senate, session of 1886.....	300 00
		Edwin Lister, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		Franklin Lawrence, for account of salary as Member of House of Assembly, session of 1886.....	100 00
		Jacob Christman, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	50 00
		Thomas S. Kircher, for account of salary as Member of Houses of Assembly, session of 1886.....	100 00
		Samuel Toombs, for account of salary as Clerk of House of Assembly, session of 1886.....	200 00
		John J. Stanton, for account of salary as Journal Clerk of House of Assembly, session of 1886.....	75 00
		William H. Bennett, for account of salary as Assistant Engrossing Clerk, session of 1886.....	300 00
		Joseph H. Hanes, for account of salary as Senator, session of 1886.....	100 00
	18.	John H. Peal, for account of salary as Member of House of Assembly, session of 1886.....	500 00
		Eben Winton, for balance of salary as Member of House of Assembly, session of 1886.....	300 00
		D. C. Bolton, for account of salary as Member of House of Assembly, session of 1886.....	300 00
		E. M. Condit, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
	19.	J. W. Simmons, for account of salary as Sergeant-at-Arms of Senate, session of 1886.....	75 00
	23.	Theo. Budd, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		Enos. W. Runyon, for account of salary as Engrossing Clerk of House of Assembly, session of 1886...	500 00
		John Ginder, for account of salary as Assistant Sergeant-at-Arms, session of 1886.....	50 00
		L. A. Thompson, for amount of salary as Senator, session of 1886.....	500 00

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March	23.	To W. S. Snyder, for account of salary as Assistant Engrossing Clerk of Senate, session of 1886.....	\$100 00
	24.	Jos. R. Helm, for account of salary as Page of House of Assembly, session of 1886.....	50 00
		John T. Burton, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	50 00
		George T. Cranmer, for account of salary as Senator, session of 1886.....	100 00
		R. B. Reading, for account of salary as Secretary of Senate, session of 1886.....	1,000 00
		Walter Atkinson, for account of salary as Doorkeeper of Senate, session of 1886.....	200 00
	26.	I. T. Nichols, for account of salary as Senator, session of 1886.....	50 00
	30.	John C. Arnwine, for balance of salary as Member of House of Assembly, session of 1886.....	250 00
		George E. Pfeiffer, Jr., for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		A. C. Wetherbee, for account of salary as Bill Clerk of House of Assembly, session of 1886.....	50 00
		Benjamin F. Lee, for account of salary as Doorkeeper of Senate, session of 1886.....	10 00
	31.	J. Seward Wills, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		John F. Ten Broeck, for account of salary as Member of House of Assembly, session of 1886.....	25 00
		James Coghlan, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	50 00
		John J. Stanton, for account of salary as Journal Clerk of House of Assembly, session of 1886.....	15 00
		Jos. D. Whitaker, for balance of salary as Member of House of Assembly, session of 1886.....	250 00
April	2.	Richard C. Dillmore, for account of salary as Page of House of Assembly, session of 1886.....	100 00
		Lewis Weil, for balance of salary as Doorkeeper of Senate, session of 1886.....	100 00
		Edward Lennon, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		Thomas G. Chattle, for amount of salary as Senator, session of 1886.....	500 00
		W. S. Snyder, for account of salary as Assistant Engrossing Clerk of Senate, session of 1886.....	100 00
	5.	Thomas Carney, for account of salary as Page of Senate, session of 1886.....	50 00
	6.	John F. Ten Broeck, for balance of salary as Member of House of Assembly, session of 1886.....	425 00
		Alfred B. Dayton, for balance of salary as Member of House of Assembly, session of 1886.....	300 00
		R. N. Herring, for balance of salary as Senator, session of 1886.....	200 00
		A. V. D. Honeyman, for account of salary as Assistant Secretary of Senate, session of 1886.....	150 00
	7.	A. P. Hildreth, for balance of salary as Member of House of Assembly, session of 1886.....	350 00
	8.	George G. Smith, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		Wm. Chamberlain, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
	9.	R. R. Vanderburg, for amount of salary as Member of House of Assembly, session of 1886.....	500 00

mpril	9.	To J. Herbert Potts, for account of salary as Assistant Clerk of House of Assembly, session of 1886.....	\$75 00
		James E. Moon, for amount of salary as Senator, session of 1886.....	500 00
		E. A. Armstrong, for amount of salary as Speaker of House of Assembly, session of 1886.....	666 67
		Benjamin F. Lee, for account of salary as Doorkeeper in Senate, session of 1886.....	40 00
		Thomas S. Kircher, on account of salary as Doorkeeper House of Assembly, session of 1886.....	100 00
	12.	Clark Bros. & Co., for tumblers, soap, etc., furnished for Legislature, session of 1886.....	67 50
	13.	John Ginder, on account of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1886.	50 00
		R. B. Reading, on account of salary as Secretary of Senate, session of 1886.....	50 00
		James H. Rogers, balance of salary as Private Secretary to President of Senate, session of 1886.....	300 00
	14.	Henry M. Doremus, for salary as Member House of Assembly, session of 1886.....	500 00
		A. F. R. Martin, for salary as Member House of Assembly, session of 1886.....	500 00
		John Norwood, balance of salary as Member House of Assembly, session of 1886.....	300 00
		John T. Burton, on account of salary as Doorkeeper House of Assembly, session of 1886.....	50 00
		Robert L. Livingston, for salary as Senator, session of 1886.....	500 00
	15.	H. M. Jewett, balance of salary as Member House of Assembly, session of 1886.....	150 00
		Thomas F. Noonan, Jr., balance of salary as Member House of Assembly, session of 1886.....	300 00
		Franklin Lawrence, balance of salary as Member House of Assembly, session of 1886.....	350 00
		Jacob Christman, on account of salary as Doorkeeper House of Assembly, session of 1886.....	50 00
		Frank Huber, on account of salary as Bill Clerk in Senate, session of 1886.....	250 00
	16.	John W. Bogert, for salary as Senator, session of 1886.....	500 00
		John A. McBride, for salary as Senator, session of 1886.....	500 00
		A. V. D. Honeyman, on account of salary as Assistant Secretary of Senate, session of 1886.....	500 00
		Thomas Packer, on account of salary as Page of Senate, session of 1886.....	150 00
		Daniel H. Murray, on account of salary as Page of Senate, session of 1886.....	150 00
		William J. Knalt, on account of salary as Page of Senate, session of 1886.....	125 00
		William M. Pancoast, on account of salary as Page of Senate, session of 1886.....	150 00
		Thomas Carney, on account of salary as Page of Senate, session of 1886.....	100 00
		E. O. Chamberlain, on account of salary as Speaker's Secretary, session of 1886.....	450 00
		J. Herbert Potts, on account of salary as Assistant Clerk House of Assembly, session of 1886.....	275 00
		Enos W. Runyon, on account of salary as Engrossing Clerk House of Assembly, session of 1886.....	250 00

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April	16.	To John W. Griggs, for salary as President of the Senate, session of 1886.....	\$666 67
		Clarence V. Bitter, on account of salary as Doorkeeper in Senate, session of 1886.....	300 00
		W. S. Snyder, on account of salary as Assistant Engrossing Clerk in Senate, session of 1886.....	100 00
		John H. McMurray, on account of salary as Engrossing Clerk in Senate, session of 1886.....	1,150 00
		William H. Bennett, on account of salary as Assistant Engrossing Clerk House of Assembly, session of 1886.....	150 00
		George W. Colfax, on account of salary as Sergeant-at-Arms House of Assembly, session of 1886.....	150 00
		John J. Stanton, on account of salary as Journal Clerk House of Assembly, session of 1886.....	85 00
		William Becker, Jr., on account of salary as Doorkeeper House of Assembly, session of 1886.....	100 00
		D. H. Doremus, on account of salary as Page House of Assembly, session of 1886.....	130 00
		Lewis Solomon, on account of salary as Page House of Assembly, session of 1886.....	150 00
		Frank Young, on account of salary as Page House of Assembly, session of 1886.....	150 00
		Henry Hoffen, on account of salary as Page House of Assembly, session of 1886.....	50 00
		Benjamin Earle, on account of salary as Page House of Assembly, session of 1886.....	75 00
		Clarence Cheeseman, on account of salary as Page House of Assembly, session of 1886.....	150 00
		R. C. Dillmore, for account of salary as Page of House of Assembly, session of 1886.....	50 00
		Harry Anderson, for account of salary as Page of House of Assembly, session of 1886.....	150 00
		Henry C. Bunn, for account of salary as Page of House of Assembly, session of 1886.....	150 00
		W. H. Carter, for amount of salary as Senator, session of 1886.....	500 00
		Jacob Christman, for balance of salary as Doorkeeper of House of Assembly, session of 1886.....	50 00
	20.	Stacy L. Paneoast, for amount of salary as Senator, session of 1886.....	500 00
		William Brinkerhoff, for amount of salary as Senator, session of 1886.....	500 00
		Daniel C. Chase, for amount of salary as Senator, session of 1886.....	500 00
		George O. Vanderbilt, for amount of salary as Senator, session of 1886.....	500 00
		James C. Youngblood, for amount of salary as Senator, session of 1886.....	500 00
		George T. Cranmer, for balance of salary as Senator, session of 1886.....	300 00
		Joseph H. Hanes, for balance of salary as Senator, session of 1886.....	300 00
		Wyatt W. Miller, for balance of salary as Senator, session of 1886.....	300 00
		Isaac T. Nichols, for balance of salary as Senator, session of 1886.....	50 00
		A. S. Barber, Jr., for account of salary as Journal Clerk of Senate, session of 1886.....	650 00
		John N. Simmons, for account of salary as Sergeant-at-Arms of Senate, session of 1886.....	350 00

STATE TREASURER'S REPORT.

April	20.	To Enos G. Budd, for account of salary as Assistant Sergeant-at-Arms of Senate, session of 1886.....	\$150 00
		Walter Atkinson, for account of salary as Doorkeeper of Senate, session of 1886.....	100 00
	21.	F. L. Richardson, for amount of salary as Clerk to Committee on Engrossed Bills of Senate, session of 1886.....	300 00
		R. H. Ingersoll, for amount of salary as Page of Senate, session of 1886.....	200 00
	29.	P. T. Wood, for item No. 1, Incidental Bill of 1886.	300 00
		E. P. Wait, for item No. 2, Incidental Bill of 1886..	300 00
		Foy's Letter File and Index Company, for item No. 4, Incidental Bill of 1886.....	376 45
		Frank E. Baker, for item No. 7, Incidental Bill of 1886.....	400 00
		Walter Nolan, for item No. 12, Incidental Bill of 1886.....	50 00
		Ellen Meley, for item No. 13, Incidental Bill of 1886.	200 00
		Harry Anderson, for item No. 14, Incidental Bill of 1886.....	25 00
		Clark W. Mills, Jr., for item No. 14, Incidental Bill of 1886.....	25 00
		Henry C. Bunn, for item No. 14, Incidental Bill of 1886.....	25 00
		Benjamin Earle, for item No. 14, Incidental Bill of 1886.....	25 00
		Joseph Helm, for item No. 14, Incidental Bill of 1886.....	25 00
		Thomas Mailly, for item No. 14, Incidental Bill of 1886.....	25 00
		Lewis Solomon, for item No. 14, Incidental Bill of 1886.....	25 00
		Frank Young, for item No. 14, Incidental Bill of 1886.....	25 00
		J. H. Bonnell, for item No. 11, Incidental Bill of 1886.....	300 00
		John R. Carrall, for item No. 15, Incidental Bill of 1886.....	150 00
		Reuben Brown, Jr., for item No. 16, Incidental Bill of 1886.....	150 00
		Naar, Day & Naar, for item No. 17, Incidental Bill of 1886.....	2 00
		J. C. Norris, for item No. 19, Incidental Bill of 1886	400 00
		Ignatius Noonan, for item No. 21, Incidental Bill of 1886.....	200 00
		Sutphin & La Rue, for item No. 20, Incidental Bill of 1886.....	49 50
		John T. Burton, for item No. 22, Incidental Bill of 1886.....	50 00
		Clark W. Mills, Jr., for item No. 23, Incidental Bill of 1886.....	200 00
		Joseph L. Midwood, for item No. 25, Incidental Bill of 1886.....	60 00
		James P. Logan, for item No. 26, Incidental Bill of 1886.....	300 00
		John L. Murphy, for items Nos. 27, 28, 29, 30, 31, 32, 33, 36, 47, 48, 49, 50, 51, 52, and 53, Incidental Bill of 1886.....	1,996 64
		Charles Disbrow, for item No. 35, Incidental Bill of 1886.....	10 00

STATE TREASURER'S REPORT.

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April	29.	To T. J. McDonald, for item No. 43, Incidental Bill of 1886	\$475 00
		Joseph Coult, for item No. 40, Incidental Bill, 1886.	250 00
		Fred. E. Miller, for item No. 35, Incidental Bill of 1886	10 00
		H. M. Doremus, (G. R. Johnson,) for item No. 3, Incidental Bill of 1886.....	100 00
		Thomas K. Johnston, for item No. 45, Incidental Bill of 1886	50 00
		P. H. McDonough, (C. J. Donovan,) for item No. 18, Incidental Bill of 1886.....	50 00
		A. Kessler, for item No. 37, Incidental Bill of 1886.	36 65
		Knight & Gnichtel, for item No. 41, Incidental Bill of 1886	38 00
		Sutphin & La Rue, for item No. 46, Incidental Bill of 1886.....	36 00
		R. N. Ingersoll, for item No. 54, Incidental Bill of 1886	150 00
		Foy's Letter File Company, for item, No. 55, Incidental Bill of 1886.....	68 25
		A. Kessler, for item No. 56, Incidental Bill of 1886..	12 20
		Mary E. Lee, for item No 57, Incidental Bill of 1886.....	50 00
		Chairman of Joint Committee on Reform School, for item No. 58, Incidental Bill of 1886.....	11 77
		John T. Ray, for item No. 60, Incidental Bill of 1886.....	100 00
		William A. MacCrellich, for item No. 61, Incidental Bill of 1886.....	10 00
		Joseph L. Hulme, for item No. 61, Incidental Bill of 1886.....	10 00
		Knight & Gnichtel, for item No. 62, Incidental Bill of 1886.....	160 00
	30.	Rev. John Dixon, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. D. J. Freas, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. Dr. Maddock, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. C. H. Jones, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. A. F. Hutchinson, for item No. 44, Incidental Bill of 1886	10 00
		Rev. G. S. Robinson, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. C. A. Janvier, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. L. B. Hartman, D. D., for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. N. Smith, for item No. 44, Incidental Bill of 1886.	10 00
		Rev. R. W. Perkins, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. Edmund Hewitt, for item No. 44, Incidental Bill of 1886	10 00
		Rev. W. E. Watkinson, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. W. P. C. Strickland, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. E. J. Foote, for item No. 44, Incidental Bill of 1886.....	10 00

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April	30.	To Rev. Joseph Gaskill, for item No. 44, Incidental Bill of 1886.....	\$10 00
		Rev. W. J. Henderson, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. E. Lucas, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. H. M. Brown, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. I. C. Wynn, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. Charles P. Ford, for item No. 44, Incidental Bill of 1886.....	10 00
		J. F. Patterson, for item No. 38, Incidental Bill of 1886.....	32 15
		John A. Nugent, for item No. 39, Incidental Bill of 1886.....	53 60
		John J. Clark, for item No. 42, Incidental Bill of 1886.....	700 00
		John A. McGrath, (J. McDonald), for item No. 43, Incidental Bill of 1886.....	225 00
		John W. Simmons, for item No. 59, Incidental Bill of 1886.....	2 30
		C. M. Ward, for item No. 6, Incidental Bill of 1886..	12 00
		Benjamin R. Pool, for item No. 10, Incidental Bill of 1886.....	10 00
		William Jones, for item No. 35, Incidental Bill of 1886.....	10 00
		William A. Stiles, for item No. 61, Incidental Bill of 1886.....	10 00
May	4.	Samuel Toombs, for item No. 5, Incidental Bill of 1886.....	118 65
		Rev. H. B. Bryan, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. Eli Gifford, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. G. M. Hills, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. B. Lippincott, for item No. 44, Incidental Bill of 1886.....	10 00
		George C. Stanger, for item No. 44, Incidental Bill of 1886.....	10 00
		D. H. Doremus, for item No. 14, Incidental Bill of 1886.....	25 00
		Henry Haffen, for item No. 14, Incidental Bill of 1886.....	25 00
		Harry C. Jewett, for item No. 14, Incidental Bill of 1886.....	25 00
		Richard Dillmore, for item No. 14, Incidental Bill of 1886.....	25 00
		Henry E. Herr, for item No. 14, Incidental Bill of 1886.....	25 00
		James D. O'Brien, for item No. 35, Incidental Bill of 1886.....	10 00
		William E. Totten, for item No. 35, Incidental Bill of 1886.....	10 00
		Warner Davis, for item No. 34, Incidental Bill of 1886.....	10 00
		Harry C. Jewett, for item No. 24, Incidental Bill of 1886.....	200 00

STATE TREASURER'S REPORT.

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May	4.	To Clark F. Bunnell, for item No. 8, Incidental Bill of 1886.....	\$10 00
	5.	Rev. J. E. Wiley, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. T. L. Eland, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. Alfred Yoemans, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. J. F. Grobe, for item No. 44, Incidental Bill of 1886.....	10 00
		George R. Johnson, balance for item No. 3, Incidental Bill of 1886.....	200 00
		Albert Pancoast, for item No. 35, Incidental Bill of 1886.....	10 00
		Clarence Cheeseman, for item No. 14, Incidental Bill of 1886.....	10 00
	7.	Rev. J. O. R. Corliss, for item No. 44, Incidental Bill of 1886.....	10 00
	11.	Rev. Judson Coaklin, for item No. 44, Incidental Bill of 1886.....	10 00
		Ignatius Noonan, for item No. 21, Incidental Bill of 1886.....	25 00
	13.	Rev. William H. Neilson, for Item No. 44, Incidental Bill of 1886.....	10 00
	17.	Rev. R. J. Andrews, for Item No. 44, Incidental Bill of 1886.....	10 00
	18.	Rev. C. H. McAnnery, for Item No. 44, Incidental Bill of 1886.....	10 00
	27.	Rev. E. M. Stanton, for Item No. 44, Incidental Bill of 1886.....	10 00
June	2.	William Knott, balance of salary as Page in Senate, session of 1886.....	50 00
		Daniel Murray, balance of salary as Page in Senate, session of 1886.....	50 00
		William M. Pancoast, balance of salary as Page in Senate, session of 1886.....	50 00
		Thomas Packer, balance of salary as Page in Senate, session of 1886.....	50 00
		Thomas Carney, balance of salary as Page in Senate, session of 1886.....	50 00
		Walter Atkinson, balance of salary as Doorkeeper in Senate, session of 1886.....	50 00
		Benjamin F. Lee, balance of salary as Doorkeeper in Senate, session of 1886.....	50 00
		C. V. Bitter, balance of salary as Doorkeeper in Senate, session of 1886.....	50 00
		Frank H. Huber, balance of salary as Bill Clerk in Senate, session of 1886.....	50 00
		A. S. Barber, Jr., balance of salary as Journal Clerk in Senate, session of 1886.....	50 00
		John H. McMurray, balance of salary as Engrossing Clerk in Senate, session of 1886.....	50 00
		John W. Simmons, balance of salary as Sergeant-at-Arms in Senate, session of 1886.....	50 00
		Enos G. Budd, balance of salary as Assistant Sergeant-at-Arms in Senate, session of 1886.....	50 00
		A. V. D. Honeyman, balance of salary as Assistant Secretary in Senate, session of 1886.....	50 00
		George W. Colfax, balance of salary due Thomas Maily as Page in House of Assembly, session of 1886.....	75 00

June	2.	To Henry E. Herr, balance of salary as Page in House of Assembly, session of 1886.....	\$20 00
		Frank Young, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		Joseph Helm, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		Henry Hoffen, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		Lewis Solomon, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		Harry C. Bunn, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		Benjamin Earle, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		Harry Anderson, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		Richard Dillmore, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		D. H. Doremus, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		Clarence Cheeseman, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		James Coghlan, balance of salary as Doorkeeper in House of Assembly, session of 1886.....	50 00
		Thomas S. Kircher, balance of salary as Doorkeeper in House of Assembly, session of 1886.....	50 00
		William Becker, Jr., balance of salary as Doorkeeper in House of Assembly, session of 1886.....	50 00
		John T. Burton, balance of salary as Doorkeeper in House of Assembly, session of 1886.....	50 00
		A. C. Wetherbee, balance of salary as Bill Clerk in House of Assembly, session of 1886.....	50 00
		E. O. Chamberlain, balance of salary as Speaker's Secretary, session of 1886.....	50 00
		John Ginder, balance of salary as Assistant Sergeant-at-Arms in House of Assembly, session of 1886....	50 00
		George W. Colfax, balance of salary as Assistant Sergeant-at-Arms in House of Assembly, session of 1886.....	50 00
		William H. Bennett, balance of salary as Assistant Engrossing Clerk in House of Assembly, session of 1886.....	50 00
		Enos W. Runyon, balance of salary as Engrossing Clerk in House of Assembly, session of 1886.....	50 00
		John J. Stanton, balance of salary as Journal Clerk of House of Assembly, session of 1886.....	50 00
		J. Herbert Potts, balance of salary as Assistant Clerk of House of Assembly, session of 1886.....	50 00
	15.	Samuel Toombs, balance of salary as Clerk of House of Assembly, session of 1886.....	100 00
		Emily A. Murphy, account of amount due A. C. Wetherbee, Bill Clerk of House of Assembly, under bill approved June 2, 1886.....	14 00
		A. C. Wetherbee, balance due as Bill Clerk of House of Assembly, under bill approved June 2, 1886.....	36 00
		E. O. Chamberlain, amount due as Speaker's Private Secretary, under bill approved June 2, 1886.....	50 00
		John Ginder, amount due as Assistant Sergeant-at-Arms of House of Assembly, under bill approved June 2, 1886.....	50 00

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June	15. To John J. Stanton, amount due as Journal Clerk of House of Assembly, under bill approved June 2, 1886.....	\$50 00
	Enos W. Runyon, amount due as Engrossing Clerk of House of Assembly, under bill approved June 2, 1886.....	50 00
	Lewis Solomon, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
	Frank Young, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
	Joseph Helm, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
	Henry E. Herr, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
	Henry Hoffen, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
	Thomas Maily, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
	Benjamin Earle, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
	D. H. Doremus, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
	Richard Dillmore, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
	Harry Anderson, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
	Henry C. Bunn, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
	Clarence Cheeseman, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
	George R. Johnson, amount due as Document Clerk of House of Assembly, under bill approved June 2, 1886.....	50 00
	Thomas S. Kircher, amount due as Doorkeeper of House of Assembly, under bill approved June 2, 1886.....	25 00
	Jacob Christman, amount due as Doorkeeper of House of Assembly, under bill approved June 2, 1886.....	25 00
	James Coghlan, amount due as Doorkeeper of House of Assembly, under bill approved June 2, 1886.....	25 00
	William H. Bennett, amount due as Assistant Engrossing Clerk of House of Assembly, under bill approved June 2, 1886.....	50 00
	F. E. Baker, amount due as Journal Clerk of House of Assembly, under bill approved June 2, 1886.....	50 00
	J. H. Potts, amount due as Assistant Clerk of House of Assembly, under bill approved June 2, 1886.....	50 00
	Samuel Toombs, amount due as Clerk of House of Assembly, under bill approved June 2, 1886.....	50 00
	J. H. Bonnell, amount due as Clerk to Committee on Municipal Corporations and Corporations, under bill approved June 2, 1886.....	50 00
	F. L. Richardson, amount due as Clerk to Committee on Engrossed Bills of Senate, under act approved June 2, 1886.....	50 00
	James H. Rogers, amount due as President's Secretary, under act approved June 2, 1886.....	50 00
	Daniel H. Murray, amount due as Page in Senate, under act approved June 2, 1886.....	50 00

New Jersey State Library

June	2.	To Thomas Packer, amount due as Page in Senate, under act approved June 2, 1886.....	\$50 00
		Thomas Carney, amount due as Page in Senate, under act approved June 2, 1886.....	50 00
		William J. Knott, amount due as Page in Senate, under act approved June 2, 1886.....	50 00
		William M. Pancoast, amount due as Page in Senate, under act approved June 2, 1886.....	50 00
		R. H. Ingersoll, amount due as Assistant Journal Clerk in Senate, under act approved June 2, 1886..	50 00
		A. S. Barber, Jr., amount due as Assistant Journal Clerk in Senate, under act approved June 2, 1886..	50 00
		W. S. Snyder, amount due as Assistant Engrossing Clerk in Senate, under act approved June 2, 1886..	50 00
		John H. McMurray, amount due as Engrossing Clerk in Senate, under act approved June 2, 1886.....	50 00
		A. V. D. Honeyman, amount due as Assistant Secretary in Senate, under act approved June 2, 1886....	50 00
		Harry C. Jewett, amount due as Page in House of Assembly, under act approved June 2, 1886.....	25 00
		Clark W. Mills, amount due as Page in House of Assembly, under act approved June 2, 1886.....	25 00
		Ignatius Noonan, amount due as Page in House of Assembly, under act approved June 2, 1886.....	25 00
	22.	Rev. J. P. Sampson, amount due as per item No. 44, Incidental Bill of 1886.....	10 00
	30.	James C. Norris, amount due as Clerk of Committee on Engrossed Bills in House of Assembly, under act approved June 2, 1886.....	50 00
July	9.	P. T. Wood, amount due as Clerk of Committee of Bill of Revision of Railroads and Canals in House of Assembly, under act approved June 2, 1886.....	50 00
	13.	R. B. Reading, for balance due him as Secretary of Senate, session of 1886.....	100 00
	14.	Samuel Toombs, for preparing index to minutes of House of Assembly, session of 1886.....	100 00
			\$76,613 04

STATEMENT 6.

STATE PRISON SALARIES.

1885.			
November	30.	To P. H. Lavery, one month's salary as Keeper, to November 30, 1885.....	\$291 66
		H. L. Butler, one month's salary as Supervisor, to November 30, 1885.....	250 00
		E. J. Anderson, one month's salary as Inspector, to November 30, 1885.....	41 66
		John J. Toffey, one month's salary as Inspector, to November 30, 1885.....	41 66
		Henry L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of November, 1885.....	4,925 83
December	23.	H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of December, 1885.....	5,154 54
		H. L. Butler, one month's salary as Supervisor, to December 31, 1885.....	250 00
	24.	P. H. Lavery, one month's salary as Keeper, to December 31, 1885.....	291 66

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December	24.	To E. J. Anderson, one month's salary as Inspector, to December 31, 1885.....	\$41 66
		John J. Toffey, one month's salary as Inspector, to December 31, 1885	41 66
1886.			
January	13.	C. C. Pancoast, six months' salary as Inspector, to October 21, 1885	250 00
	15.	David Cartwright, three months' salary as Inspector, to January 7, 1886	125 00
	30.	P. H. Lavery, one month's salary as Keeper, to January 31, 1886	291 66
		H. L. Butler, one month's salary as Supervisor, to January 31, 1886	250 00
		E. J. Anderson, one month's salary as Inspector, to January 31, 1886	41 66
		John J. Toffey, one month's salary as Inspector, to January 31, 1886	41 66
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, etc., for month of January, 1886	5,190 83
		John F. Post, one month's salary as Inspector, to January 31, 1886	125 00
March	2.	H. L. Butler, one month's salary as Supervisor, to February 28, 1886	250 00
		P. H. Lavery, one month's salary as Keeper, to February 28, 1886	291 66
		E. J. Anderson, one month's salary as Inspector, to February 28, 1886	41 66
		John J. Toffey, one month's salary as Inspector, to February, 28 1886	41 66
	5.	H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of February, 1886	5,190 83
	18.	Caleb C. Pancoast, for account of salary as Inspector, for month of February, 1886	200 00
	31.	H. L. Butler, for one month's salary as Supervisor, to March 31, 1886	250 00
		P. H. Lavery, for one month's salary as Keeper, to March 31, 1886	291 66
		E. J. Anderson, for one month's salary as Inspector, to March 31, 1886	41 66
		John J. Toffey, for one month's salary as Inspector, to March 31, 1886	41 66
		Henry L. Butler, Supervisor, pay roll of Deputy Keepers, for month of March, 1886	5,190 83
April	9.	David Cartwright, for three months' salary as Inspector, to April 7, 1886	125 00
	23.	P. H. Lavery, for salary as Keeper of State Prison to April 21, 1886	204 16
	30.	H. L. Butler, for one month's salary as Supervisor, to April 30, 1886	250 00
		E. J. Anderson, for one month's salary as Inspector, to April 30, 1886	41 66
		John J. Toffey, for one month's salary as Inspector, to April 30, 1886	41 66
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of April, 1886	5,190 83
May	5.	John F. Post, three months' salary as Inspector, to April 29, 1886	125 00
		C. C. Pancoast, balance of salary as Inspector, to April 21, 1886	50 00

May	29.	To H. L. Butler, one month's salary as Supervisor, to May 31, 1886.....	\$250 00
		John H. Patterson, salary as Keeper, from April 23 to May 31, 1886.....	368 38
		E. J. Anderson, one month's salary as Inspector, to May 31, 1886.....	41 66
		John J. Toffey, one month's salary as Inspector, to May 31, 1886.....	41 66
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of May, 1886.....	5,070 40
June	30.	John H. Patterson, one month's salary as Keeper, to June 30, 1886.....	291 66
		H. L. Butler, one month's salary as Supervisor, to June 30, 1886.....	250 00
		E. J. Anderson, one month's salary as Inspector, to June 30, 1886.....	41 66
		John J. Toffey, one month's salary as Inspector, to June 30, 1886.....	41 66
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of June, 1886.....	5,320 65
July	13.	David Cartwright, three months' salary as Inspector, to July 7, 1886.....	125 00
	30.	H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of July, 1886.....	5,320 83
	31.	John H. Patterson, one month's salary as Keeper, to July 31, 1886.....	291 66
		H. L. Butler, one month's salary as Supervisor, to July 31, 1886.....	250 00
		E. J. Anderson, one month's salary as Inspector, to July 31, 1886.....	41 66
		John J. Toffey, one month's salary as Inspector, to July 31, 1886.....	41 66
August	4.	John F. Post, three months' salary as Inspector, to July 29, 1886.....	125 00
	31.	H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of August, 1886.....	5,340 83
		H. L. Butler, one month's salary as Supervisor, to August 31, 1886.....	250 00
		E. J. Anderson, one month's salary as Inspector, to August 31, 1886.....	41 66
		John J. Toffey, one month's salary as Inspector, to August 31, 1886.....	41 66
		John H. Patterson, one month's salary as Keeper, to August 31, 1886.....	291 66
September	30.	John H. Patterson, one month's salary as Keeper, to September 30, 1886.....	291 66
		H. L. Butler, one month's salary as Supervisor, to September 30, 1886.....	250 00
		E. J. Anderson, one month's salary as Inspector to September 30, 1886.....	41 66
		John J. Toffey, one month's salary as Inspector to September 30, 1886.....	41 66
		H. L. Butler, Supervisor, for amount of pay roll of Deputy Keepers, for month of September, 1886....	5,340 83
October	6.	David Cartwright, three months' salary as Inspector, to October 7, 1886.....	125 00
	22.	John F. Post, three months' salary as Inspector, to October 29, 1886.....	125 00
	29.	John H. Patterson, one month's salary as Keeper, to October 31, 1886.....	291 74

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October	29.	To H. L. Butler, one month's salary as Supervisor, to October 31, 1886.....	\$250 00
		Caleb C. Pancoast, six months' salary as Inspector, to October 31, 1886.....	250 00
		E. J. Anderson, one month's salary as Inspector, to October 31, 1886.....	41 74
		John J. Toffey, one month's salary as Inspector, to October 31, 1886.....	41 74
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of October, 1886.....	5,340 83
			<hr/>
			\$71,817 28

STATEMENT 7.

STATE PRISON MAINTENANCE.

1885.			
November	9.	To Trenton Gas Light Company, for coke.....	\$39 00
		William Dolton & Co., for oil.....	3 90
		William Dolton & Co., for tobacco.....	85 00
		John L. Murphy, for printing, etc.....	103 38
		R. W. Robinson & Son, for insect powder.....	4 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, etc.....	78 00
		Henry L. Butler, cash paid for appraising personal property	90 00
		Henry L. Butler, cash paid for tailors' chalk, etc.....	10 72
		Trenton Post-office, for postage stamps.....	10 00
		Wilson & Stokes, for coal, etc.....	213 71
		Charles J. Woerner, for leather, etc.....	24 90
		George W. Hottell, for hats.....	27 00
		Lee, Davison & Dye, for muslin.....	4 51
		Clark Brothers Company, for globes, etc.....	9 04
		D. J. Bechtel, for badges.....	15 00
		Fitzgibbon & Crisp, repairs to coach.....	4 75
		Joseph McPherson & Co., for strap.....	1 00
		H. B. Clafin & Co., flannels, etc.....	54 13
		Murray & Griffith, for cotton.....	11 67
		William McKnight, for shoes.....	187 50
		John F. Phillips, for feed, corn, etc.....	93 68
		W. E. Williams, for eggs and starch.....	9 40
		R. Robbins, for milk.....	63 78
		R. H. Vansant, for drugs, etc.....	47 41
		Union Mills Paper Manufacturing Company, for paper	91 62
		Linnard & Gibbs, flour, etc.....	26 25
		D. P. Forst & Co., for shoulders and lard.....	33 23
		Henry L. Butler, cash paid for potatoes.	36 53
		Howell & Son, for flour.....	899 10
		Bergen Brothers, for potatoes and cabbage.....	81 50
		R. Robbins, for turnips	45 27
		John Elsey, for fish.....	44 16
		William Schlicher, for meat.....	1,351 22
		P. Martin, for tomatoes and corn.....	58 00
		Hurley & Donaghue, for ice.....	37 73
		William Dolton & Co., for groceries.....	215 04
December	7.	J. McPherson, repairs to harness.....	59 19
		Charles H. Fox, for book and binding materials.....	41 99
		Evening Journal Association, for advertising.....	2 00
		Dr. William P. Smith, veterinary attendance, etc.....	7 50

December	7.	To William Dolton & Co., matches and oil.....	\$9 00
		Clark Bros Co., for gas chimneys.....	2 00
		Marcus Ward & Co., for paper and envelopes.....	41 00
		Charles J. Woerner, leather, etc.....	42 34
		Murray & Griffith, for drawers, collars, etc.....	97 36
		The Marshal Ball Co., for muslin.....	100 75
		William McKnight, for shoes.....	250 00
		B. W. Titus Sons, for flannel.....	133 69
		Rivinus & Co., for blankets.....	1,103 71
		D. P. Forst & Co., for brooms.....	18 00
		R. S. Hutchinson, for hay and oats	25 90
		R. H. Vansant, for drugs, etc.....	249 48
		Walter Haywood Chair Company, stools.....	37 50
		Robert Ray, for milk.....	83 28
		W. E. Williams, for eggs, etc.....	12 18
		H. W. Snook, for liquors.....	42 00
		Linnard & Gibbs, for flour.....	1,130 30
		H. B. Clafin & Co., for dry goods.....	27 79
		Henry L. Butler, cash paid for commutation, etc.....	15 05
		D. P. Forst & Co., for groceries.....	587 68
		John Allen, for scrapple.....	78 00
		Robert Ray, for apples.....	6 50
		William Dolton & Co., for soap.....	56 81
		Hurley & Donaghue, for ice.....	16 04
		Ridgeway Robbins, for apples, etc.....	28 47
		James L. Rue, for potatoes.....	41 03
		John Taylor & Co., for meat.....	897 39
		Bergen Bros, for carrots, etc.....	1 90
		John Elsey, for fish.....	24 00
		C. A. Cadmus, for potatoes.....	852 27
		F. S. Selover, for pails.....	27 00
		Hurley & Donaghue, for coal.....	1,034 24
		Wilson & Stokes, for coal.....	42 59
		William Dolton & Co., for naptha.....	124 44
		D. P. Forst & Co., for tobacco.....	95 00
		Henry L. Butler, cash paid for freight on potatoes...	244 65
	17.	Dr. W. W. L. Phillips, for medical services from December 1, 1884, to December 1, 1885.....	336 00
1886.			
January	11.	William McKnight, for shoes.....	187 50
		H. B. Clafin & Co., jean, etc.....	70 83
		Charles J. Woerner, for leather, etc.....	22 52
		Hemphill Hamlin & Co., for carpets.....	112 12
		Murray & Griffith, for drawers, hose, etc.....	237 90
		Hartford Steam Boiler Inspection and Insurance Com pany, for policy No. 25,960, for three years.....	160 00
		F. S. Katzenbach & Co., for cups and plates.....	32 50
		James Murphy, for interments, etc.....	33 00
		Trenton Post-office, for stamps, etc.....	32 00
		The Singer Manufacturing Co., for iron stand, etc...	8 21
		Hurley & Donaghue, for coal.....	1,616 14
		William E. Williams, for eggs, etc.....	14 00
		H. W. Snook, for liquors.....	57 00
		James L. Bragg, for newspapers.....	17 28
		Henry L. Butler, cash paid for freight, cartage, etc...	29 26
		Naar, Day & Naar, for advertising.....	45 70
		William Dolton & Co., for naptha.....	180 46
		William Dolton & Co., for matches.....	4 50
		William Schlicher, for chickens.....	120 94
		R. Kuser, for cabbage.....	271 68

STATE TREASURER'S REPORT.

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January	11.	To Hurley & Donaghue, for ice.....	\$12 75
		Lewis Ferrine, Quartermaster General, for potatoes, onions and beets.....	25 45
		John Elsey, for fish.....	48 75
		Bergen Brothers, for cabbage, etc.....	36 10
		Linnard & Gibbs, for flour.....	1,050 00
		D. P. Forst & Co., for groceries.....	1,007 18
		P. Martin, for turnips.....	13 30
		John Taylor & Co., for meat.....	1,052 28
		R. H. Vansant, for drugs, etc.....	25 20
		George F. Wilson, for alcohol.....	22 10
		Robert Ray, for milk.....	95 22
		H. B. Clafin, for shawls.....	19 95
		D. S. Hutchinson, for straw, hay, etc.....	122 60
		A. Thompson, for feed, bran, etc.....	3 40
February	8.	J. H. Gunrig & Son, for surgical instruments.....	31 00
		William E. Williams, for eggs and starch.....	3 90
		Robert Ray, for milk.....	88 28
		Linnard & Gibbs, for flour, etc.....	544 63
		John Elsey, fish.....	45 38
		Bergen Brothers, for onions and carrots.....	4 40
		John Taylor & Co., for meat.....	908 75
		Hurley & Donaghue, for ice.....	10 21
		D. P. Forst, for groceries.....	400 30
		John P. Higgins for carting coal.....	16 00
		Clark Bro's. Company, for globes.....	6 90
		Pickering & Colescott, for scrubs.....	21 00
		F. S. Selover & Co., for pails.....	27 00
		Hempill, Hamlin & Co., for carpet.....	21 39
		D. J. Bechtel, balance due on badges.....	3 00
		D. P. Forst & Co., for brooms.....	15 00
		E. C. Hazard & Co., for whiskey.....	121 50
		Mrs. A. J. Coffield, for hats.....	6 80
		William McKnight, for shoes.....	60 00
		Dunn, Wood & Dunn, for gum boots.....	14 58
		Charles J. Woerner, for leather, etc.....	49 21
		Murray & Griffith, for brushes, needles, etc.....	186 03
		George W. Hottell, for hats.....	27 00
		The Marshall Ball Company, for suits.....	870 00
		John L. Murphy, for stationery, etc.....	155 53
		D. S. Hutchinson, for hay, straw, etc.....	99 58
		H. L. Butler, for cash paid for cartage, etc.....	19 45
		Trenton Post-office, for postage stamps.....	10 00
		Thomas Crawford, for shoeing horses.....	26 00
		D. P. Forst & Co., for tobacco.....	95 00
		American Tract Society, for papers.....	98 40
		William Dolton & Co., for naptha.....	139 07
		Hurley & Donaghue, for coal.....	694 64
		William Dolton & Co., for matches, etc.....	10 25
		Trenton Gas Light Company, for coke.....	57 00
March	8.	Hurley & Donaghue, for coal.....	1,017 09
		William Dolton & Co., for oil, etc.....	145 67
		D. P. Forst & Co., for tobacco.....	95 00
		Pickering & Colescott, for dusters.....	35 75
		Fitzgibbon & Crisp, for repairing coach, etc.....	25 50
		Charles J. Woerner, for leather, etc.....	30 16
		Murray & Griffith, for hose, etc.....	122 88
		William McKnight, for shoes.....	437 50
		R. A. Donnelly, for overcoat.....	15 00
		Dr. W. P. Smith, for veterinary attendance and medi- cine.....	8 50

March	8.	To John Tobin & Co., for shuttle for sewing machine, etc.	\$3 56
		David S. Hutchinson, for oats.....	49 74
		Robert Ray, for milk.....	87 16
		George F. Wilson, for alcohol.....	22 10
		Lewis Consalley, for fish.....	3 99
		H. W. Snook, for liquors.....	22 00
		R. H. Vansant, for drugs.....	33 71
		William M. Williams, for eggs, etc.....	6 40
		D. P. Forst & Co., for groceries.....	751 08
		Harley & Donaghue, for ice.....	8 00
		John Taylor & Co., for meat.....	1057 46
		John Elsey, for fish.....	55 25
		Bergen Bros., for carrots, etc.....	13 00
		Linnard & Gibbs, for flour and malt.....	830 12
		C. Ribsam & Son, for turnips.....	26 45
		Henry L. Butler, cash paid for express charges.....	13 56
April	8.	Dr. W. W. L. Phillips, for medical attendance from November 1st, 1885, to March 31st, 1886.....	216 00
	12.	William Dalton & Co., for naphtha.....	139 38
		D. P. Forst & Co., for tobacco.....	95 00
		William Dolton & Co., for matches and oil.....	8 84
		John L. Murphy, for stationery.....	54 27
		James L. Bragg, for newspapers.....	11 50
		Thomas Crawford, for shoeing horses, etc.....	32 70
		R. W. Robinson & Son, for insect powder.....	4 00
		Henry L. Butler, cash paid for freight, etc.....	10 76
		David S. Hutchinson, for bran, corn, etc.....	70 80
		A. V. Manning & Sons, for webb, etc.....	7 20
		D. P. Forst & Co., for brooms.....	18 00
		Pickering & Colescott, for brushes.....	11 00
		John C. Owens, for shovels, etc.....	8 80
		Clark Bros. Co., for plates, etc.....	10 10
		William McKnight, for shoes.....	210 90
		Charles J. Woerner, for leather.....	13 78
		H. B. Clafin & Co., for handkerchiefs.....	19 00
		Robert Ray, for milk.....	108 22
		R. H. Vansant, for drugs.....	31 70
		E. C. Hazard, for sherry.....	96 00
		Robert Hulse, for turnips.....	15 43
		John Elsey, for fish.....	28 50
		William E. Williams, for eggs and starch.....	5 85
		D. P. Forst & Co., for groceries.....	448 82
		Hurley & Donaghue, for ice.....	11 20
		John Taylor & Co., for meat.....	1082 24
		Linnard & Gibbs, for flour.....	624 50
		Bergen Bros., for apples, eggs, etc.....	28 48
		R. Kuser, for cabbage.....	47 17
		J. B. Allen, for scrapple.....	104 00
		Wilson & Stokes, for soft coal.....	3 64
		Hurley & Donaghue, for coal.....	933 00
		Hurley & Donaghue, for carting.....	66 00
		Trenton Gas Light Company, for coke.....	51 00
May	7.	Hurley & Donaghue, for ice.....	18 00
		William McKnight, for shoes, etc.....	87 38
		John Taylor, for meat.....	1,114 62
		C. Ribsam & Son, for cabbage and turnips.....	24 28
		Bergen Bros., for eggs, potatoes, etc.....	235 52
		R. Kuser, for cabbage.....	5 33
		John Elsey, for fish.....	27 00
		Union Mills Paper Manufacturing Company, for toilet paper.....	199 98

STATE TREASURER'S REPORT.

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May	7.	To C. A. Cadmus, for potatoes.....	\$150 94
		Linnard & Gibbs, for flour, etc.....	482 85
		Robert Ray, for milk.....	96 30
		Charles McDaniel, for one shad.....	1 00
		Henry L. Butler, for cash paid for freight, etc.....	46 31
		R. H. Vansant, for drugs, etc.....	27 99
		David S. Hutchinson, for hay, etc.....	39 76
		George F. Wilson, for alcohol.....	22 10
		William E. Williams, for starch.....	1 20
		George Rouband, for one set of single harness.....	40 00
		Frank Binder, for yeast tubs.....	9 00
		Murray & Griffith, for needles.....	7 50
		Charles J. Woerner, for leather, etc.....	32 68
		Sutphin & LaRue, for carriage hire.....	26 00
		John L. Murphy, for blanks, advertising, stationery, etc.....	93 20
		Trenton Post-office, for stamps, etc.....	27 84
		Dr. W. P. Smith, for veterinary attendance and medi- cine.....	9 00
		A. S. West, for newspapers.....	5 35
		William Dolton & Co., for maches.....	5 00
		D. P. Forst & Co., for tobacco.....	95 00
		H. L. Butler, for cash paid man at barn, etc.....	44 58
		Hurley & Donaghue, for coal.....	915 99
		Hurley & Donaghue, for carting.....	42 00
		Trenton Water-works, for water.....	1,618 31
		Trenton Water-works, for water.....	723 62
		D. P. Forst & Co., for groceries.....	497 92
June	8.	D. S. Hutchinson, for oats.....	24 00
		William Dolton & Co., for groceries.....	418 30
		William Dolton & Co., for brooms.....	30 00
		Pickering & Colescott, for brushes.....	59 45
		F. S. Katzenbach & Co, for lawn mower, etc.....	12 18
		Lawrence Farrell, for carpet, etc.....	334 60
		C. H. Cadmus, for potatoes.....	325 38
		Wilson & Stokes, for ice.....	35 06
		William Schlicher, for meat.....	1,152 48
		H. L. Butler, for cash paid for freight, etc.....	81 02
		D. P. Forst & Co., for groceries.....	187 21
		John Elsey, for fish.....	71 25
		R. Kuser, for cabbage.....	31 22
		C. Ribsam & Son, for turnips.....	1 03
		Bergen Bro's, for apples, etc.....	12 70
		Howell & Sons, for flour.....	358 60
		Wilson & Stokes, for coal.....	241 03
		Trenton Post-office, for one thousand two cent en- velopes.....	22 40
		H. L. Butler, for cash paid for express charges.....	1 79
		Lincoln Knight, for milk.....	65 77
		William Dolton & Co., for tobacco.....	95 00
		B. W. Titus Sons, for shirting, etc.....	246 25
		William Dolton & Co., for matches and oil.....	8 54
		McDaniel & Smith, for fish.....	2 98
		R. H. Vansant, for drugs.....	114 46
		S. Bruenn, for half-hose.....	14 80
		Charles J. Woerner, for leather cement and nails.....	2 50
		William Dolton & Co., for naptha.....	159 26
		William E. Williams, for starch, eggs, etc.....	7 56
		Murray & Griffith, for pins, cotton, etc.....	16 74
	10.	William McKnight, for shoes.....	150 20

July	12.	To T. Fitzgerald, for one copy Trenton and Mercer county directory.....	\$2 50
		Scovill Manufacturing Company, for buttons.....	17 50
		Murray & Griffith, for needles, cotton, etc.....	35 86
		William McKnight, for shoes and leather.....	194 52
		Maxwell M. Crosbin, for one pair bay horses.....	700 00
		David S. Hutchinson, for hay, straw, etc.....	105 40
		George W. Hottell, for hats.....	27 00
		Clark Bro's Company, for spittoons.....	8 00
		George Rouband, for set of coach harness.....	150 00
		D. J. Bechtel, for badges.....	37 50
		H. L. Butler, for cash paid for carting freight, etc....	19 96
		Trenton Post-office, for stamps.....	10 25
		William Dolton & Co., for groceries, etc.....	550 15
		Bergen Brothers, onions, cabbage, etc.....	35 68
		Howell & Sons, for flour.....	828 70
		Wilson & Stokes Ice Company, for ice.....	59 54
		Linnard & Gibbs, for flour.....	12 00
		William H. Wilson, for clams.....	20 00
		John Elsey, for fish.....	60 00
		William Schlicher, for meat.....	1,232 80
		William E. Williams, for eggs and starch.....	10 75
		Charles McDaniel, for fish.....	1 96
		H. W. Snook, for sherry wine.....	6 00
		George F. Wilson, for alcohol.....	12 00
		J. L. Knight, for milk.....	81 11
		R. H. Vansant, for drugs.....	49 53
		B. W. Titus' Sons, for jeans and shirting.....	581 21
		Wilson & Stokes, for coal.....	484 64
		John L. Murphy, for stationery, etc.....	42 29
		Naar, Day & Naar, for advertising for supplies, etc...	51 59
		William Dolton & Co., for tobacco.....	95 00
		R. C. Hutchinson, for expenses in taking P. Mc-Guire to home, Montreal, Canada.....	153 10
		John F. Post, for expenses of Committee of Board of Inspectors to White Plains, New York, to take testimony of Annie Lenhart.....	10 50
		Scudder & Dunham, for carpet, etc.....	70 20
		Lawrence Farrell, for parlor suite, etc.....	249 00
	20.	Fitzgibbon & Crisp, for repairs.....	112 40
August	4.	Knight & Gnichtel, for reporting, etc., proceedings, etc., before Board of Inspectors of Impeachment Trial.....	990 15
	5.	C. L. Traver, for books, etc., furnished under act of 1876.....	87 15
	10.	William Dolton & Co., for naptha.....	162 64
		William Dolton & Co., for tobacco.....	133 00
		William Dolton & Co., for matches.....	9 00
		Wilson & Stokes, for coal.....	234 27
		H. L. Butler, cash paid for freight, etc.....	19 28
		John D. McNeal, for taking care of prison cemetery.	30 00
		Trenton Post-office, for postage stamps.....	10 57
		A. S. West, newspapers.....	22 81
		Brearley & Stoll, for stationery.....	1 00
		G. Fitzgeorge, for newspapers.....	8 32
		Thomas Crawford, for shoeing horses.....	42 45
		H. B. Claffin & Co., for flannels.....	109 40
		B. W. Titus, for jeans.....	656 52
		Cook & Jacques, for spectacles.....	12 00
		William McKnight, for leather.....	12 99
		S. Bruenn, for half hose.....	14 80

August	10.	To Charles J. Woerner, for burnishing ink.....	\$2 25
		Scudder & Dunham, for cloth.....	9 38
		William Dolton & Co., for brooms.....	27 50
		E. J. Kemp, for sewing machine.....	40 00
		L. N. Clayton, for wall brushes.....	72 00
		William Schlicher, for meat.....	1,514 36
		D. S. Hutchinson, for oats, hay, etc.....	78 13
		James S. Barrows & Co., for pails.....	36 00
		P. Martin, for peas and potatoes.....	127 00
		C. Ribsam, for cabbage.....	56 55
		Linnard & Gibbs, for meat and flour.....	12 50
		Wilson & Stokes, for ice.....	79 88
		Bergen Brothers, for onions, potatoes, etc.....	29 83
		Howell & Son (successors), for flour, etc.....	759 80
		William Dolton & Co., for groceries.....	558 44
		R. H. Vansant, for drugs.....	149 88
		Charles McDaniel, for fish.....	2 64
		E. C. Hazard & Co., for whiskey.....	118 50
		W. E. Williams, for eggs, etc.....	13 35
		J. Lincoln Knight, for milk.....	89 97
September	6.	Wilson & Stokes Ice Company, for ice.....	75 13
		P. Martin, for tomatoes and apples.....	39 50
		William Schlicher, for meat.....	1,235 70
		Thomas Stelle, for potatoes.....	36 93
		William Dolton & Co., for groceries, etc.....	589 39
		R. H. Vansant, for drugs, etc.....	65 21
		S. O. Rasely, for eggs, etc.....	11 00
		Howell & Sons, for flour.....	579 00
		C. Ribsam & Son, for cabbage.....	26 88
		Philadelphia and Reading Railroad Company, for freight, etc.....	6 61
		Bergen Brothers, for onions.....	14 82
		Jacob H. Parker, for clams.....	42 75
		J. Lincoln Knight, for milk.....	83 75
		R. Kuser, for cabbage.....	44 00
		Charles J. Woener, for shoe nails.....	2 04
		B. W. Titus' Sons, for jeans, etc.....	433 71
		Murray & Griffith, for buttons.....	14 10
		Wm. McKnight, for shoes, etc.....	600 63
		David S. Hutchinson, for hay, etc.....	79 61
		James S. Barron, & Co., for baskets, etc.....	16 25
		Clark, Bros. Co., for flint chimneys.....	3 75
		George W. Hottell, for hats.....	54 00
		R. W. Robinson & Son, for insect powder.....	10 00
		H. B. Clafin & Co., for muslin.....	80 93
		H. L. Butler, for expenses looking for pipe cutter....	17 65
		Wm. Dolton & Co., for oil.....	4 08
		Wm. Dolton & Co., for tobacco.....	95 00
		Wilson & Stokes, for coal.....	11 83
		Trenton Post-office, for postage stamps.....	10 02
		John H. Patterson, for amount paid for care of colored infant to August 31, 1886.....	6 00
	21.	M. M. Crosby, for one wagon.....	100 00
October	11.	Knight & Gritchel, for copying report of Inspector of State Prison.....	3 60
		Wilson & Stokes Ice Company, for ice.....	73 00
		Linnard & Gibbs, for flour.....	11 00
		John F. Phillips, for potatoes.....	95 85
		James L. Rue, for potatoes.....	79 14
		Bergen Bros., for peaches, apples, etc.....	17 00
		Robert C. Rue, for potatoes.....	37 66

STATE TREASURER'S REPORT.

October	11.	To Wm. Dolton & Co., for groceries.....	\$587 05
		C. Ribsam & Son, for cabbage.....	11 65
		R. Kuser, for cabbage.....	49 70
		D. S. Hutchinson, for oats.....	20 40
		F. S. Katzenbach & Co., for butcher knives.....	4 20
		Fitzgibbon & Crisp, for leather cushions, etc.....	34 75
		Wm. Dolton & Co., for brooms.....	30 00
		H. L. Butler, for cash paid for mail bag.....	2 50
		S. O. Rasely, for eggs, etc.....	12 03
		Howell & Sons, for flour.....	658 60
		Wm. Schlicher, for meat.....	1,185 84
		Patrick Martin, for potatoes and apples.....	49 13
		Wilson & Stokes, for coal.....	18 81
		H. L. Butler, for cash paid for carting freight, etc....	58 63
		Dr. Wm. P. Smith, for veterinary attendance and medicine.....	3 00
		John L. Murphy, for stationery, etc.....	118 70
		James Murphy, for interment at State Prison.....	28 00
		William Dolton & Co., for naptha.....	160 86
		William Dolton & Co., for clippings.....	57 00
		William McKnight, for shoes.....	187 50
		B. W. Titus' Sons, for shirting and jeans.....	541 02
		Murray & Griffith, for cotton, etc.....	26 55
		R. A. Donnelly, for one coat.....	15 00
		The Marshall Ball Co., for clothing.....	522 50
		J. L. Knight, for milk.....	104 67
		R. H. Vansant, for drugs.....	85 16
		Charles McDaniel, for fish.....	5 51
			\$66,152 50

STATEMENT 8.

ADVERTISING.

1885.			
November	16.	To Newark Daily Advertiser, for advertising notice of At- torney-General in relation to Miscellaneous Corpor- ations.....	\$4 50
		The Paterson Labor Standard, for advertising Gov- ernor's proclamation in relation to the death of General McClellan.....	3 00
		True American, for advertising Governor's proclama- tion in relation to the death of General McClellan..	3 00
		Daily Emporium, for advertising Governor's proclama- tion in relation to the death of General McClellan..	3 00
		State Gazette, for advertising Governor's proclama- tion in relation to the death of General McClellan...	3 00
	18.	Carlstadt Freie Press, for advertising Governor's proclama- tion in relation to the death of General Mc- Clellan.....	3 00
		Hudson County Dispatch, for advertising Governor's proclamation in relation to the death of General McClellan.....	3 00
		Paterson Daily Guardian, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
	19.	Evening Reporter, for advertising Governor's proclama- tion in relation to the death of General Mc- Clellan.....	3 00

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November	19.	To Cape May County Gazette, for advertising Governor's proclamation in relation to the death of General McClellan	\$3 00
	20.	Press, Newark, for advertising Governor's proclamation in relation to the death of General McClellan..	3 00
	23.	Trenton Sunday Advertiser, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
		Orange Chronicle, for advertising Governor's proclamation in relation to the death of General McClellan.....	3 00
	30.	Daily News-Times, for advertising Governor's proclamation in relation to the death of General McClellan.....	3 00
December	16.	Orange Journal, for advertising Governor's proclamation in relation to the death of General McClellan.	3 00
	29.	South Jerseyman Republican, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
		Newark Daily Journal, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
		Morning Star, for advertising Governor's proclamation in relation to the death of General McClellan.	3 00
		Atlantic Review, for advertising Governor's proclamation in relation to the death of General McClellan.	3 00
		New Jersey Deutsche Zeitung, for advertising Governor's proclamation in relation to the death of General McClellan.....	3 00
		New Brunswick Times, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
		Orange Volksbote, for advertising Governor's proclamation in relation to the death of General McClellan.....	3 00
		Passaic Daily News, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
		Gloucester City Reporter, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
		Sussex County Independent, for advertising Governor's Thanksgiving proclamation.....	1 80
		Hackettstown Gazette, for advertising Governor's Thanksgiving proclamation.....	1 80
		Millville Transcript, for advertising Governor's Thanksgiving proclamation.....	1 80
		Passaic City Herald, for advertising Governor's Thanksgiving proclamation.....	1 80
		Labor Standard, for advertising Governor's Thanksgiving proclamation.....	1 80
		Index, Dover, for advertising Governor's Thanksgiving proclamation.....	1 80
		Gloucester City Reporter, for advertising Governor's Thanksgiving proclamation.....	1 80
		Vineland Weekly Independent, for advertising Governor's Thanksgiving proclamation.....	1 80
		South Jerseyman, for advertising Governor's Thanksgiving proclamation.....	1 80
		Monmouth Democrat, for advertising Governor's Thanksgiving proclamation.....	1 80

December 29.	To Atlantic Review, for advertising Governor's Thanksgiving proclamation.....	\$1 80
	Staats Zeitung, New Jersey, for advertising Governor's Thanksgiving proclamation.....	1 80
	New Jersey Deutche Zeitung, for advertising Governor's Thanksgiving proclamation.....	1 80
	National Democrat, for advertising Governor's Thanksgiving proclamation.....	1 80
	Bergen County Democrat, for advertising Governor's Thanksgiving proclamation.....	1 80
	Evening Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	New Jersey Freie Zeitung, for advertising Governor's Thanksgiving proclamation.....	1 80
	Bridgeton Pioneer, for advertising Governor's Thanksgiving proclamation.....	1 80
	Guardian, Paterson, for advertising Governor's Thanksgiving proclamation.....	1 80
	Hudson County Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	Hunterdon Republican, for advertising Governor's Thanksgiving proclamation.....	1 80
	Long Branch News, for advertising Governor's Thanksgiving proclamation.....	1 80
	Camden Daily Post, for advertising Governor's Thanksgiving proclamation.....	1 80
	Mount Holly News, for advertising Governor's Thanksgiving proclamation.....	1 80
	Ocean County Democrat, for advertising Governor's Thanksgiving proclamation.....	1 80
	Mount Holly Herald, for advertising Governor's Thanksgiving proclamation.....	1 80
	Elizabeth Daily Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	New Jersey Herald, for advertising Governor's Thanksgiving proclamation.....	1 80
	Herald and Gazette, for advertising Governor's Thanksgiving proclamation.....	1 80
	Warren Republican, for advertising Governor's Thanksgiving proclamation.....	1 80
	Warren Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	True American, for advertising Governor's Thanksgiving proclamation.....	1 80
	Trenton Times, for advertising Governor's Thanksgiving proclamation.....	1 80
	Daily Emporium, for advertising Governor's Thanksgiving proclamation.....	1 80
	Press, Paterson, for advertising Governor's Thanksgiving proclamation.....	1 80
	National Standard, for advertising Governor's Thanksgiving proclamation.....	1 80
	Warren Democrat, for advertising Governor's Thanksgiving proclamation.....	1 80
	Sunbeam, Salem, for advertising Governor's Thanksgiving proclamation.....	1 80
	Hudson County Dispatch, for advertising Governor's Thanksgiving proclamation.....	1 80
	Princeton Press, for advertising Governor's Thanksgiving proclamation.....	1 80

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December 29.	To Newark Morning Register, for advertising Governor's Thanksgiving proclamation.....	\$1 80
	Fredonian, New Brunswick, for advertising Governor's Thanksgiving proclamation.....	1 80
	Orange Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	Central New Jersey Herald, for advertising Governor's Thanksgiving proclamation.....	1 80
	Somerset Messenger, for advertising Governor's Thanksgiving proclamation.....	1 80
	Sunday Call, for advertising Governor's Thanksgiving proclamation.....	1 80
	Jerseyman, for advertising Governor's Thanksgiving proclamation.....	1 80
	New Jersey Courier, for advertising Governor's Thanksgiving proclamation.....	1 80
	Sussex Register, for advertising Governor's Thanksgiving proclamation.....	1 80
	Central New Jersey Times, for advertising Governor's Thanksgiving proclamation.....	1 80
	Millville Republican, for advertising Governor's Thanksgiving proclamation.....	1 80
	Burlington Gazette, for advertising Governor's Thanksgiving proclamation.....	1 80
	True Democratic Banner, for advertising Governor's Thanksgiving proclamation.....	1 80
	Newark Daily Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	Weekly Bulletin, for advertising Governor's Thanksgiving proclamation.....	1 80
	New Jersey Enterprise, for advertising Governor's Thanksgiving proclamation.....	1 80
	Mount Holly Mirror, for advertising Governor's Thanksgiving proclamation.....	1 80
	Hunterdon County Democrat, for advertising Governor's Thanksgiving proclamation.....	1 80
	State Gazette, for advertising Governor's Thanksgiving proclamation.....	1 80
	Iron Era, Dover, for advertising Governor's Thanksgiving proclamation.....	1 80
	Newark Daily Advertiser, for advertising Governor's Thanksgiving proclamation.....	1 80
	New Jersey Standard, for advertising Governor's Thanksgiving proclamation.....	1 80
	West Jersey Press, for advertising Governor's Thanksgiving proclamation.....	1 80
	Camden County Courier, for advertising Governor's Thanksgiving proclamation.....	1 80
	Atlantic Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	Bordentown Register, for advertising Governor's Thanksgiving proclamation.....	1 80
	Monmouth Enquirer, for advertising Governor's Thanksgiving proclamation.....	1 80
	Times and Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	Star of the Cape, for advertising Governor's Thanksgiving proclamation.....	1 80
	Bayonne Times, for advertising Governor's Thanksgiving proclamation.....	1 80

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December 29.	To Constitutionalist, for advertising Governor's Thanksgiving proclamation	\$1 80
	Clinton Democrat, for advertising Governor's Thanksgiving proclamation	1 80
	Matawan Journal, for advertising Governor's Thanksgiving proclamation	1 80
	Bayonne Herald and Greenville Register, for advertising Governor's Thanksgiving proclamation	1 80
	Atlantic Democrat, for advertising Governor's Thanksgiving proclamation	1 80
	Gloucester County Democrat, for advertising Governor's Thanksgiving proclamation	1 80
	Der Egg Harbor Pilot, for advertising Governor's Thanksgiving proclamation	1 80
	De Telegraf, Paterson, for advertising Governor's Thanksgiving proclamation	1 80
	Atlantic Times, for advertising Governor's Thanksgiving proclamation	1 80
	Constitution, Woodbury, for advertising Governor's Thanksgiving proclamation	1 80
	Palisade News, for advertising Governor's Thanksgiving proclamation	1 80
	Evening Journal, Vineland, for advertising Governor's Thanksgiving proclamation	1 80
	Middlesex County Democrat, for advertising Governor's Thanksgiving proclamation	1 80
	Keypoint Enterprise, for advertising Governor's Thanksgiving proclamation	1 80
	New Jersey Staats Journal, for advertising Governor's Thanksgiving proclamation	1 80
	Cape May County Gazette, for advertising Governor's Thanksgiving proclamation	1 80
	Hightstown Gazette, for advertising Governor's Thanksgiving proclamation	1 80
	Hudson County Democrat and Advertiser, for advertising Governor's Thanksgiving proclamation	1 80
	Passaic City Times, for advertising Governor's Thanksgiving proclamation	1 80
	May's Landing Record, for advertising Governor's Thanksgiving proclamation	1 80
	Unionist Gazette, for advertising Governor's Thanksgiving proclamation	1 80
	Advocate and Times, for advertising Governor's Thanksgiving proclamation	1 80
	Times, New Brunswick, for advertising Governor's Thanksgiving proclamation	1 80
	Camden Democrat, for advertising Governor's Thanksgiving proclamation	1 80
	Sunday Leader, for advertising Governor's Thanksgiving proclamation	1 80
	Englewood Times, for advertising Governor's Thanksgiving proclamation	1 80
	Daily News, Passaic, for advertising Governor's Thanksgiving proclamation	1 80
	Camden County Journal, for advertising Governor's Thanksgiving proclamation	1 80
	Hacksack Journal, for advertising Governor's Thanksgiving proclamation	1 80
	Home Record, Long Branch, for advertising Governor's Thanksgiving proclamation	1 80

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December 29.	To Argus, Jersey City, for advertising Governor's Thanksgiving proclamation.....	\$1 80
	Montclair Times, for advertising Governor's Thanksgiving proclamation.....	1 80
	Newark Daily Advertiser, for advertising Comptroller's notice relative to public printing.....	3 00
	Montclair Times, for advertising Governor's proclamation in relation to the death of General Grant...	3 60
	Newark Morning Register, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Newark Daily Advertiser, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	New Jersey Enterprise, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	New Jersey Freie Zeitung, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	New Jersey Deutsch Zeitung, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Paterson Press, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Evening Reporter, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	True American, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Trenton Times, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Daily Emporium, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Evening Journal, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	The Morning News-Times, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	New Brunswick Fredonian, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Camden Daily Post, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Camden County Courier, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Central New Jersey Herald, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Newark Daily Journal, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Elizabeth Daily Journal, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40

STATE TREASURER'S REPORT.

December	29.	To Press, Newark, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	\$2 40
		Evening Journal, for advertising Governor's proclamation in relation to the death of Vice President Hendricks	2 40
		Paterson Guardian, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		Passaic City Times, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		Morning Star, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		New Brunswick Times, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		Newark Evening News, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		Passaic City Daily News, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		Bridgeton Evening News, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		Argus, Jersey City, for advertising Governor's proclamation in relation to the death of Vice President Hendricks	2 40
		State Gazette, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.	2 40
		New Brunswick Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	31.	Newark Daily Advertiser, for advertising Comptroller's notice relative to public printing.....	2 25
		New Jersey Temperance Gazette, for advertising Governor's proclamation in relation to the death of General McClellan.....	3 00
		Home News, New Brunswick, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		Home News, N. B., for advertising Governor's Thanksgiving proclamation	1 80
		Newark Daily Advertiser, for advertising Governor's proclamation in relation to the death of General McClellan.....	3 00
		Bloomfield Citizen, for advertising Governor's Thanksgiving proclamation	1 80
1886.			
January	7.	Trenton Sunday Advertiser, for advertising Governor's proclamation in relation to the death of Vice President Hendricks	2 40
	11.	Bulletin, Daily, Millville, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		Kearney Record, Harrison, for advertising Governor's Thanksgiving proclamation.....	1 80
		Sunday Tattler, Jersey City, for advertising Governor's Thanksgiving proclamation.....	1 80

STATE TREASURER'S REPORT.

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January	13.	To Red Bank Register, for advertising Governor's Thanksgiving proclamation.....	\$1 80
	19.	Apollo, Belvidere, for advertising Governor's Thanksgiving proclamation	1 80
	20.	Volks Freund, Paterson, for advertising Governor's Thanksgiving proclamation.....	1 80
	22.	East Orange Gazette, for advertising Governor's Thanksgiving proclamation.....	1 80
	25.	Independent, Hightstown, for advertising Governor's Thanksgiving proclamation	1 80
February	1.	Passaic City Times, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
	15.	Daily Emporium, for advertising Comptroller's notice relative to stationery for Legislature of 1886.	15 60
		Kearney Record, for advertising Governor's proclamation in relation to the death of General McClellan. .	3 00
March	2.	Spirit of the Times, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
		Item, Passaic, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
		Burlington Gazette, for advertising Governor's proclamation in relation to the death of General McClellan. .	3 00
		Perth Amboy Republican, for advertising Governor's Thanksgiving proclamation	1 80
	19.	John L. Jones, for advertising Governor's Thanksgiving proclamation in Democrat Advertiser, Flemington	1 80
May	13.	New Jersey Law Journal, for account of publication of the laws of 1886.....	400 00
		John L. Murphy, for advertising for proposals to do current printing for the Legislature, session of 1886	8 10
		Naar, Day & Naar, for advertising for proposals to do current printing for the Legislature, session of 1886	8 10
	20.	Newark Morning Press and Register, for advertising Governor's proclamations	8 40
		May's Landing Record, for advertising Governor's proclamations	8 40
		Mount Holly Mirror, for advertising Governor's proclamations	8 40
		Perth Amboy Republican, for advertising Governor's proclamations	8 40
		State Gazette, for advertising Governor's proclamations	8 40
		Trenton Times, for advertising Governor's proclamations	8 40
		New Brunswick Journal, for advertising Governor's proclamations	8 40
		Matawan Journal, for advertising Governor's proclamations.....	8 40
		N. J. Deutsche Zeitung, for advertising Governor's proclamations	8 40
		Englewood Times, for advertising Governor's proclamations.....	8 40
		Herald and Gazette, J. C., for advertising Governor's proclamations	8 40
		Bloomfield Citizen, for advertising Governor's proclamations.....	8 40
		N. J. Freie Zeitung, Newark, for advertising Governor's proclamations.....	8 40

May	20.	To Jerseyman, Morristown, for advertising Governor's proclamations	\$8 40
		Warren Republican, Hackettstown, for advertising Governor's proclamations	8 40
		N. J. Staats, Zeitung, for advertising Governor's proclamations	8 40
		Guardian, Paterson, for advertising Governor's proclamations	8 40
		Middlesex County Democrat, Perth Amboy, for advertising Governor's proclamations.....	8 40
		Vineland Weekly Independent, for advertising Governor's proclamations.....	8 40
		Hackettstown Gazette, for advertising Governor's proclamations	8 40
		Times and Journal, Lakewood, for advertising Governor's proclamations	8 40
		Bayonne Times, for advertising Governor's proclamations.....	8 40
		Unionist Gazette, Somerville, for advertising Governor's proclamations	8 40
		Sunday Tattler, Jersey City, for advertising Governor's proclamations	8 40
		Long Branch News, for advertising Governor's proclamations	8 40
		Monmouth Inquirer, Freehold, for advertising Governor's proclamations	8 40
		Orange Journal, for advertising Governor's proclamations.....	8 40
		Hudson County Journal, Hoboken, for advertising Governor's proclamations	8 40
		Atlantic Democrat, Egg Harbor City, for advertising Governor's proclamations	8 40
		Burlington Gazette, for advertising Governor's proclamations	8 40
		Montclair Times, for advertising Governor's proclamations.....	8 40
		Sussex County Independent, Deckertown, for advertising Governor's proclamations	8 40
		Star of the Cape, Cape May City, for advertising Governor's proclamations	8 40
		Jamesburg Record, for advertising Governor's proclamations.....	8 40
		Palisade News, West Hoboken, for advertising Governor's proclamations.....	8 40
		Standard, Salem, for advertising Governor's proclamations.....	8 40
		South Jerseyman, Salem, for advertising Governor's proclamations	8 40
		Cape May Wave, Cape May City, for advertising Governor's proclamations	8 40
		Bayonne Herald and Greenville Register, for advertising Governor's proclamations	8 40
		Der Egg Harbor Pilot, for advertising Governor's proclamations	8 40
		Independent, Hightstown, for advertising Governor's proclamations	8 40
		New Jersey Coast Pilot, Camden, for advertising Governor's proclamations	8 40
		Hunterdon Republican, Flemington, for advertising Governor's proclamations	8 40

May	20.	To Daily Emporium, Trenton, for advertising Governor's proclamations.....	\$8 40
		Hightstown Gazette, for advertising Governor's proclamations.....	8 40
		Ocean County Democrat, Toms River, for advertising Governor's proclamations.....	8 40
		Bergen County Democrat, Hackensack, for advertising Governor's proclamations.....	8 40
		Sunbeam, Salem, for advertising Governor's proclamations.....	8 40
		Freie Press, Elizabeth, for advertising Governor's proclamations.....	8 40
		Bridgeton Pioneer, for advertising Governor's proclamations.....	8 40
		Sunday Leader, Elizabeth, for advertising Governor's proclamations.....	8 40
		Clinton Democrat, for advertising Governor's proclamations.....	8 40
		Labor Standard, Paterson, for advertising Governor's proclamations.....	8 40
		Weekly Bulletin, Boonton, for advertising Governor's proclamations.....	8 40
		Atlantic Times, Atlantic City, for advertising Governor's proclamations.....	8 40
		New Jersey Courier, Toms River, for advertising Governor's proclamations.....	8 40
		Atlantic Journal, Mays Landing, for advertising Governor's proclamations.....	8 40
		Somerset Messenger, Somerville, for advertising Governor's proclamations.....	8 40
		Warren Journal, Belvidere, for advertising Governor's proclamations.....	8 40
		Evening Journal, Jersey City, for advertising Governor's proclamations.....	8 40
		Camden Democrat, for advertising Governor's proclamations.....	8 40
		Central New Jersey Times, Plainfield, for advertising Governor's proclamations.....	8 40
		Press, Paterson, for advertising Governor's proclamations.....	8 40
		De Telegraaf, Paterson, for advertising Governor's proclamations.....	8 40
		Red Bank Register, for advertising Governor's proclamations.....	8 40
		Bordentown Register, for advertising Governor's proclamations.....	8 40
		Passaic City Herald, for advertising Governor's proclamations.....	8 40
		Home News, New Brunswick, for advertising Governor's proclamations.....	8 40
		West Jersey Press, Camden, for advertising Governor's proclamations.....	8 40
		Press, Princeton, for advertising Governor's proclamations.....	8 40
		New Jersey Enterprise, Burlington, for advertising Governor's proclamations.....	8 40
		Hunterdon County Democrat, Flemington, for advertising Governor's proclamations.....	8 40
		Passaic City Times, for advertising Governor's proclamations.....	8 40

May	20.	To Hudson County Democrat Advertiser, for advertising Governor's proclamations.....	\$8 40
		Hudson County Dispatch, Jersey City, for advertising Governor's proclamations.....	8 40
		Sussex Register, Newton, for advertising Governor's proclamations.....	8 40
		New Jersey Standard, Red Bank, for advertising Governor's proclamations.....	8 40
		Keyport Enterprise, for advertising Governor's proclamations.....	8 40
		Newark Daily Advertiser, for advertising Governor's proclamations.....	8 40
		Constitutionalist, Plainfield, for advertising Governor's proclamations.....	8 40
		Newark Daily Journal, for advertising Governor's proclamations.....	8 40
		Elizabeth Daily Journal, for advertising Governor's proclamations.....	8 40
		Camden County Journal, for advertising Governor's proclamations.....	8 40
		Camden County Courier, Camden, for advertising Governor's proclamations.....	8 40
		Fredonian, New Brunswick, for advertising Governor's proclamations.....	8 40
		Camden Daily Post, for advertising Governor's proclamations.....	8 40
		Iron Era, Dover, for advertising Governor's proclamations.....	8 40
		Times, New Brunswick, for advertising Governor's proclamations.....	8 40
		New Jersey Herald, Newton, for advertising Governor's proclamations.....	8 40
		Monmouth Democrat, Freehold, for advertising Governor's proclamations.....	8 40
		Home Record, Long Branch, for advertising Governor's proclamations.....	8 40
		Gloucester County Democrat, Woodbury, for advertising Governor's proclamations.....	8 40
		Cape May County Gazette, Cape May Court House, for advertising Governor's proclamations.....	8 40
		Central New Jersey Herald, Elizabeth, for advertising Governor's proclamations.....	8 40
		National Democrat, Rahway, for advertising Governor's proclamations.....	8 40
		Advocate and Times, Rahway, for advertising Governor's proclamations.....	8 40
		Mount Holly News, for advertising Governor's proclamations.....	8 40
		Mount Holly Herald, for advertising Governor's proclamations.....	8 40
		True American, Trenton, for advertising Governor's proclamations.....	8 40
		Kearney Record, for advertising Governor's proclamations.....	8 40
		Index, Dover, for advertising Governor's proclamations.....	8 40
		Atlantic Review, Atlantic City, for advertising Governor's proclamations.....	8 40
		East Orange Gazette, for advertising Governor's proclamations.....	8 40

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May	20.	To Millville Republican, for advertising Governor's proclamations.....	\$8 40
		Sunday Call, Newark, for advertising Governor's proclamations.....	3 60
		State Gazette, Trenton, for advertising proposals for stationery for organization of Legislature of 1886....	15 60
		New Jersey Coast Pilot, Camden, for advertising Governor's Thanksgiving proclamation.....	1 80
		Freie Presse, Rahway, for advertising Governor's Thanksgiving proclamation.....	1 80
		Press, Paterson, for advertising Governor's proclamation in relation to death of General McClellan...	3 00
		Narr, Day & Narr, for advertising proposals for stationery for organization of Legislature of 1886.....	15 60
	27.	Apollo, Belvidere, for advertising Governor's proclamations	8 40
		Warren Democrat, for advertising Governor's proclamations	8 40
		Daily News, Passaic, for advertising Governor's proclamations.....	8 40
		Constitution, for advertising Governor's proclamations. True Democratic Banner, Morristown, for advertising Governor's proclamations.....	8 40
		Millville Transcript, for advertising Governor's proclamations	8 40
		Evening Journal, Vineland, for advertising Governor's proclamations	8 40
		Gloucester City Reporter, for advertising Governor's proclamations	8 40
		Trenton Sunday Advertiser, for advertising Governor's proclamations relating to pension claims.....	4 80
June	1.	Volks Freund, Paterson, for advertising Governor's proclamations	8 40
	8.	Argus, Jersey City, for advertising Governor's proclamations	8 40
		Newark Daily Advertiser, for advertising for proposals to do current printing for Legislature of 1886.....	7 20
	29.	Daily State Gazette, for advertising notice for proposals to furnish blanks and stationery to State officers.	4 50
		Jersey City Journal, for advertising notice for proposals to furnish blanks and stationery to State officers.	4 50
		Newark Daily Advertiser, for advertising notice for proposals to furnish blanks and stationery to State officers	4 50
		Newark Journal, for advertising notice for proposals to furnish blanks and stationery to State officers....	4 50
		Camden Democrat, for advertising notice for proposals to furnish blanks and stationery to State officers....	4 50
		Emporium, for advertising notice for proposals to furnish blanks and stationery to State officers.....	4 50
		Jersey City Argus, for advertising notice for proposals to furnish blanks and stationery to State officers....	4 50
		Albert Hoffman, for account of services translating Laws of 1886 into German language.....	400 00
July	6.	West Jersey Press, for advertising notice for proposals to furnish blanks and stationery to State officers.....	4 50
	14.	Daily True American, for advertising laws and joint resolutions, passed session of 1886.....	817 25
	20.	New Jersey Law Journal, balance for advertising laws and joint resolutions, passed session of 1886.....	593 00

July	27.	To Daily State Gazette, for advertising laws and joint resolutions, passed session of 1886.....	\$817 25
August	5.	New Jersey Courier, Toms River, account for advertising laws and joint resolutions, passed session of 1886.....	175 00
		Central New Jersey Herald, for advertising laws and joint resolutions, passed session of 1886.....	818 50
		Jersey City Argus, for advertising laws and joint resolutions, passed session of 1886.....	817 25
	10.	Camden Daily Courier, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		Bergen County Democrat, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		Unionist Gazette, Somerville, for advertising laws and joint resolutions, passed at session of 1886.....	818 25
		New Brunswick Times, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		First National Bank, Jersey City, for amount due Sunday Tattler and Express, for advertising laws and joint resolutions, passed at session of 1886....	817 25
	17.	Elizabeth Daily Journal, for advertising laws and joint resolutions, passed at session of 1886.....	818 50
		Hackensack Republican, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		Somerset Messenger, for advertising laws and joint resolutions, passed at session of 1886.....	818 25
		Warren Democrat, for account of advertising laws and joint resolutions, passed at session of 1886....	400 00
		Bridgeton Pioneer, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
	18.	Fredonian, New Brunswick, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
	24.	Paterson Daily Guardian, for advertising laws and joint resolution, passed at session of 1886.....	817 25
		New Jersey Herald, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		Gloucester County Democrat, for account of advertising laws and joint resolutions, passed at session of 1886.....	300 00
		Gloucester City Reporter, for advertising part of laws and joint resolutions, passed at session of 1886.....	409 00
		Camden County Journal, for account of advertising laws and joint resolutions, passed at session of 1886.	350 00
	31.	West Jersey Press, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		Paterson Daily Press, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		New Jersey Patriot, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		Sussex Register, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
September	1.	Camden County Journal, balance due for advertising laws passed at session of 1886, chapter one to one hundred and fifty-five.....	58 25
	6.	New Jersey Deutsche Zeitung, for advertising laws and joint resolutions, passed at session of 1886....	817 25
	7.	Jerseyman, Morristown, for advertising laws and joint resolutions, passed at session of 1886.....	823 75
		Campbell Printing Press and Manufacturing Company, for amount due Passaic City Herald, for advertising chapter one to one hundred and fifty-five, laws of session of 1886.....	408 25

September	7.	To Camden Democrat, for advertising laws passed at session of 1886, chapter one to one hundred and fifty-five.....	\$408 25
		Republican, Millville, for account of advertising laws passed at session of 1886, chapter one to one hundred and fifty-five.....	200 00
		Bridgeton Chronicle, for advertising Governor's proclamations.....	8 40
		Bridgeton Chronicle, for advertising Governor's Thanksgiving proclamation.....	1 80
	13.	New Jersey Freie Zeitung, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		Constitution, for advertising laws and joint resolutions, passed at session of 1886.....	818 25
		Ocean County Democrat, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		Atlantic Review, for account of advertising laws and joint resolutions, passed at session of 1886.....	600 00
		Warren Democrat, for balance for advertising laws and joint resolutions, passed at session of 1886.....	417 25
		Atlantic Review, for balance for advertising laws and joint resolutions, passed at session of 1886.....	217 75
		New Jersey Courier, for balance for advertising laws and joint resolutions, passed at session of 1886.....	642 25
		Bridgeton Chronicle, for advertising Governor's proclamation in relation to death of General Grant.....	3 60
	14.	Belvidere Apollo, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		New Brunswick Journal, for advertising laws and joint resolutions, passed at session of 1886, chapter one hundred and fifty-six to two hundred and seventy-nine.....	409 00
		Albert Hofmann, for balance due for translating into German the general and special laws and joint resolutions of 1886.....	96 50
	21.	New Jersey Enterprise, for account of advertising laws of 1886.....	200 00
		Mount Holly News, for account of advertising laws and joint resolutions of 1886.....	150 00
		Mount Holly Herald, for account of advertising laws of 1886, chapters one to one hundred and fifty-five...	408 25
		Atlantic Times, for account of advertising laws and joint resolutions of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine.....	409 50
		Dover Index, for account of advertising laws and joint resolutions of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine.....	415 50
		Matawan Journal, for account of advertising laws and joint resolutions of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine.....	409 00
		Hunterdon County Democrat, for account of advertising laws and joint resolutions of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine.....	817 25
		Hunterdon Republican, for account of advertising laws and joint resolutions of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine.....	817 25
		Iron Era, for account of advertising laws and joint resolutions of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine.....	823 75

September	21.	To Cape May County Times, for account of advertising laws and joint resolutions of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine..	\$817 25
		New Jersey Enterprise, for balance for advertising laws of 1886, chapters one to one hundred and fifty-five.	208 25
	28.	Evening Journal, for account of advertising laws and joint resolutions of 1886.....	817 25
		Newark Daily Journal, for account of advertising laws and joint resolutions of 1886.....	817 25
		Salem Sunbeam, for account of advertising laws and joint resolutions of 1886.....	817 25
		Monmouth Inquirer, for account of advertising laws and joint resolutions of 1886.....	300 00
		Gloucester County Democrat, for balance for advertising laws and joint resolutions of 1886.....	518 25
		True Democratic Banner, for account of advertising laws of 1886, chapters one to one hundred and fifty-five and special laws thirty-four.....	414 75
		Atlantic Democrat, for account of advertising laws of 1886, chapters one to one hundred and fifty-five and special laws one hundred and twenty-two.....	408 75
		Newark Daily Advertiser, for account of advertising laws and joint resolutions of 1886.....	817 25
		Passaic City Daily News, for account of advertising laws and joint resolutions of 1886.....	817 25
		New Jersey Mirror, for account of advertising laws and joint resolutions of 1886.....	817 25
October	4.	New Jersey Staats Zeitung, Jersey City, for account of advertising laws and joint resolutions of 1886.....	817 25
	6.	Hackettstown Gazette, for account of advertising laws and joint resolutions of 1886.....	817 25
	11.	Monmouth Democrat, for account of advertising laws and joint resolutions of 1886.....	817 25
		South Jerseyman, Salem, for account of advertising laws, chapters one hundred and fifty-six to two hundred and seventy-nine, and joint resolutions of 1886	409 00
		News, Mount Holly, for account of advertising laws chapters one hundred and fifty-six to two hundred and seventy-nine, and joint resolutions of 1886.....	259 00
		Monmouth Inquirer, for balance for advertising laws and joint resolutions of 1886.....	517 25
	12.	Millville Republican, for balance for advertising laws of 1886, chapters one to one hundred and fifty-five.	208 25
	13.	Hudson County Democrat Advertiser, the laws and joint resolutions of 1886.....	817 25
		Middlesex County Democrat, for advertising the laws of 1886, chapters one to one hundred and fifty-five..	408 25
	19.	Orange Journal, for advertising the laws of 1886, chapters one to one hundred and fifty-five.....	408 25
	28.	Newark Press Register, for advertising laws and joint resolutions of 1886.....	817 25
	30.	Montclair Times, for advertising the laws of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine, and joint resolutions.....	409 00
			<hr/>
			\$47,949 45

STATEMENT 9.

HOME FOR DISABLED SOLDIERS.

1885.				
December	22.	To Marcus L. Ward, Treasurer, account of appropriation for the present fiscal year.....		\$56 11
		Marcus L. Ward, Treasurer, balance of appropriation for the year 1885.....	8,655	44
1886.				
March	2.	Marcus L. Ward, Treasurer, account of appropriation for the present fiscal year.....	2,646	87
April	12.	Marcus L. Ward, Treasurer, account of appropriation for the present fiscal year.....	4,608	52
June	9.	Marcus L. Ward, Treasurer, account of appropriation for the present fiscal year.....	4,025	12
August	17.	Marcus L. Ward, Treasurer, account of appropriation for the present fiscal year.....	4,696	93
September	7.	Henry M. Nevins, Treasurer, for account of appropriation of 1886 for new buildings, etc., for Home for Disabled Soldiers	13,000	00
	28.	Marcus L. Ward, Treasurer, account of appropriation for the present fiscal year	5,047	39
				<u>\$42,736 38</u>

STATEMENT 10.

LEGAL EXPENSES.

1885.				
November	4.	To Sites & Harrison, for services as expert engineers in appeal of railroads from taxes of 1885.....	\$2,543	91
		William Y. Johnson, for legal services as Assistant Attorney-General, under act of taxation of railroads.	525	00
	5.	W. L. Anderson, for services as expert engineer in Central Railroad case.....	636	20
		William T. Hoffman, for professional services rendered under the railroad tax act.....	453	86
		F. Woodward, for services copying in office of Attorney-General.....	10	05
		R. F. Stockton, for five days' services under the railroad tax act of 1884.....	125	00
	6.	John W. Herbert, Jr., for professional services rendered under the railroad tax act of 1884.....	537	80
		E. F. C. Young, President, for amount due "Sunday Tattler" for printing, etc., in Central Railroad case.	814	24
	9.	Clarence Sackett, for services as stenographer in railroad cases.....	792	40
		Barker Gummere, for professional services in certiorari cases under railroad tax act of 1884.....	1,050	00
	10.	C. H. Albertson, for services and expenses as witness in Central Railroad case.....	20	00
		Joseph Phake, for services and expenses as witness in Central Railroad case.....	25	00
		Abner S. Coriell, for services and expenses as witness in Central Railroad case.....	10	00
		Alfred Dixon, for services and expenses as witness in Central Railroad case.....	42	00

November	10.	To Theodore A. Wood, for services and expenses as witness in Central Railroad case.....	\$14 00
		George W. Cassidy, for services rendered Commissioner taking testimony, etc., in Central Railroad case.....	297 10
	12.	William S. Gummere, for professional services and expenses under the railroad tax act of 1884.....	607 54
		R. F. Stockton, for five days' professional services under the railroad tax act of 1884.....	125 00
		John G. Stevens, for professional services under the railroad tax act of 1884.....	250 00
	16.	R. F. Stockton, for four days' professional services under the railroad tax act of 1884.....	100 00
		R. F. Stockton, for amount paid for copying briefs..	3 75
	17.	William T. Hoffman, for professional services rendered under the railroad tax act of 1884.....	305 00
		L. T. Hannum, for professional services taking testimony, etc., in railroad tax cases.....	69 52
	23.	R. F. Stockton, for four days' professional services rendered under tax act of 1884.....	100 00
		James H. McKenney, Clerk of Supreme Court United States, for copy of opinion in railroad cases furnished Attorney-General.....	5 00
		William Y. Johnson, for expenses in serving injunctions in connection with miscellaneous corporations.....	114 50
		The Jersey City Printing Company, for printing done in sundry railroad cases.....	850 78
	25.	Charles L. Corbin, for eight days' professional services under the railroad tax act of 1884.....	275 00
	27.	E. W. Harrison, Civil Engineer, for services as expert engineer in cases of appeal of railroads from taxes of 1884.....	2,046 59
		Knight & Gnichtel, for services as stenographers in sundry railroad cases to October 30, 1885.....	63 20
	30.	R. F. Stockton, for legal services rendered under railroad tax act of 1884.....	125 00
		Barker Gummere, for professional services in Central Railroad case.....	225 00
December	2.	Naar, Day & Naar, for printing briefs in cases of taxation of railroad corporations for Attorney-General.	527 40
	4.	Henry V. Stout, for services and expenses in appraising property of Easton and Amboy Railroad Company, etc.....	120 20
		William T. Hoffman, for legal services rendered under the railroad tax act of 1884.....	350 00
	7.	Knight & Gnichtel, for services as stenographers, etc., in sundry railroad tax appeal cases.....	588 80
		R. F. Stockton, for six days' professional services under the railroad tax act of 1884.....	150 00
	16.	Knight & Gnichtel, for services as stenographers in sundry railroad tax appeal cases.....	455 50
		William Y. Johnson, for professional services under the railroad tax act of 1884, November 1 to December 15, 1885.....	400 00
		Robert F. Stockton, for six days' professional services under the railroad tax act of 1884.....	150 00
		William L. Skinkle, for services as Commissioner taking testimony in railroad appeal cases.....	1 10
		Samuel Klotz, for appraising property of Manufacturers' Railroad, etc.....	25 00

STATE TREASURER'S REPORT.

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December	18.	To William T. Hoffman, for legal services in Central Railroad case.....	\$275 00
		W. L. Anderson, for four days' services in Central Railroad case as expert engineer	100 00
	22.	R. F. Stockton, for six days' professional services under the tax act of 1884.....	150 00
		William T. Hoffman, for seven days' professional services under the railroad tax act of 1884	175 00
		R. F. Stockton, for four days' professional services under the railroad tax act of 1884.....	100 00
		William S. Gummere, for professional services under the railroad tax act of 1884.....	378 31
		Herbert W. Knight, for services as stenographer, etc., under the railroad tax act of 1884.....	44 20
	28.	E. F. C. Young, present amount due the Sunday Tattler for printing in railroad tax cases under act of 1884.....	997 71
	30.	William H. Corbin, for professional services, etc., under the railroad tax act of 1884.....	1,087 20
1886.			
January	4.	R. F. Stockton, five days' professional services, etc., under the railroad tax act of 1884.....	125 00
	11.	R. F. Stockton, professional services, etc., under the railroad tax act of 1884, one week to January 11, 1886.....	50 00
	12.	E. W. Harrison, for services and expenses as expert engineer in railroad appeal from 1884 taxes.....	1,361 13
	13.	Clarence Sackett, for services and expenses as stenographer in Central Railroad appeal from 1884 taxes..	363 20
	15.	William T. Hoffman, for professional services under railroad tax act of 1884, to and including January 15, 1886.....	175 00
		J. C. Payne, for tracing map used in appeal case of Easton and Amboy Railroad Company from taxes of 1884.....	10 00
		J. C. Payne, for tracing map used in appeal case of Central Railroad Company from taxes of 1884.....	31 75
		George T. McAnney, for certified copy of proceedings of Board of Commissioners of Appeal of Jersey City in Central Railroad case taxes of 1884.....	28 50
		James Trimmer, for one day's services as expert appraising land in Hunterdon county in case of appeal High Bridge Railroad Company.....	10 00
		J. F. P. Read, for one day's services as expert appraising land of Philadelphia and Atlantic Railway Company in appeal of said Company.....	20 00
		Samuel W. Morford, for one day's services as expert appraising land in Monmouth county case of appeal of New York and Long Branch Railroad Company.	15 00
		Bernard Roddy, for one day's services as expert appraising land in Middlesex county, in case of appeal of New York and Long Branch Railroad Company	15 00
		Willisford Dey, for one day's services as expert appraising land in Monmouth county in case of appeal of New York and Long Branch Railroad Company	10 00
		William Spader, for one day's services as expert appraising land in Monmouth county in case of appeal of New York and Long Branch Railroad Company	15 00
		A. W. Irving, for two days' services as expert appraising land in Atlantic City in case of appeal of Philadelphia and Atlantic City Railroad Company.....	28 50

STATE TREASURER'S REPORT.

January	15.	To E. F. C. Young, President First National Bank, Jersey City, amount due Sunday Tattler for printing, etc., in railroad appeal cases from taxes of 1886....	\$231 75
	19.	R. F. Stockton, one week's professional services under the railroad tax act of 1884, to January 18, 1886...	50 00
	20.	John W. Herbert, Jr., professional services under the railroad tax act of 1884, to December 19, 1885....	225 00
		William M. Wright, one day's services appraising land in matter of appeal of New York and Long Branch Railroad Company.....	10 00
	22.	T. E. Hunt, two days' services appraising land in matter of appeal of Central Railroad of New Jersey	30 00
		George W. Cassidy, for taking testimony in case of New Jersey and New York Railroad Company to remove tax of 1884.....	36 10
	25.	Ward & Tichenor, for printing for certiorari suits of sundry railroad companies from taxes of 1884.....	823 00
		Nathan Morse, for services and expenses appraising land in matter of appeal of Central Railroad Company from taxes of 1882.....	10 50
		C. G. Laverty, for two days' services and expenses appraising land in matter of appeal of Central Railroad Company from taxes of 1882.....	22 70
		R. W. Welch, for one day's services and expenses appraising land in matter of appeal of Elizabethport and Perth Amboy Railroad Company.....	11 00
		Peter Voorhees, for two days' services and expenses appraising land in matter of appeal of Central Railroad Company.....	30 00
		William Lance, for two days' services and expenses appraising land in matter of appeal of Central Railroad Company from taxes of 1882.....	30 00
		William Lance, for two days' services and expenses appraising land in matter of appeal of High Bridge Railroad Company from taxes of 1884.....	15 00
	26.	R. F. Stockton, for professional services under act of 1884, one week to January 26, 1886	50 00
	27.	Charles Alpaugh, for services appraising lands in matter of appeal of Central Railroad Company from taxes of 1882.....	10 00
		Alfred H. Lee, for services for appraising lands in matter of appeal of Central Railroad Company, from taxes of 1882.....	10 00
	28.	S. G. Lippincott, for two days' services for appraising lands in matter of appeal of New York and Long Branch Railroad Company, from taxes of 1884.....	10 00
		William S. Gummere, for professional services and expenses under tax act of 1884, to January 21, 1886.	845 91
	30.	Herbert Stout, for taking testimony in sundry railroad cases on certiorari.....	140 10
February	1.	R. F. Stockton, for professional services under tax act of 1884, one week to February 1, 1886.....	50 00
	2.	Edwin Beekman, for two days' services for appraising lands in case of appeal of New York and Long Branch Railroad Company, from taxes of 1884.....	20 00
		Herbert Stout, for taking testimony in sundry railroad cases	389 00
	8.	R. F. Stockton, for professional services under tax act of 1884, one week to February 8, 1886	50 00

STATE TREASURER'S REPORT.

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February	9.	To E. W. Harrison, for services as expert engineer in cases of railroad appeal, from taxes of 1884.....	\$88 05
		G. W. Cassidy, for taking testimony in case of Central Railroad Company, on certiorari, tax of 1884...	36 60
		John H. Laird, for taking testimony, etc., in sundry railroad cases, on certiorari of 1884.....	114 98
	12.	Sites & Harrison, for services as expert engineers in appeal of Central Railroad from taxes of 1882.....	339 17
	15.	R. F. Stockton, for one week's professional services under tax act of 1884, to February 5, 1886.....	50 00
March	2.	R. F. Stockton, for one week's professional services under tax act of 1884, to February 22, 1886.....	50 00
		R. F. Stockton, for seven days' professional services under third section of act respecting writs of error, March 2, 1886	175 00
	3.	The Holbrook Printing Company, for printing briefs, etc., in sundry railroad cases, under act of 1884.....	260 00
		Knight & Gnichtel, for services as stenographers, etc., in railroad tax cases under act of 1884	443 70
	9.	R. F. Stockton, for six days' professional services to March 9, 1886, railroad tax cases.....	150 00
		John P. Stockton, Attorney-General, for expenses at Washington in Indian tax case, March, 1886.....	43 90
	12.	Naar, Day & Naar, for printing briefs, etc., for Attorney-General, Indian tax case.....	151 00
	18.	R. F. Stockton, for eight days' professional services to March 18, 1886, railroad tax cases.....	200 00
	23.	William S. Gummere, for professional services to March 15, 1886, railroad cases.....	433 04
	30.	R. F. Stockton, for eight days' professional services to March 30, 1886, railroad tax cases.....	200 00
April	2.	Knight & Gnichtel, for services as stenographers, etc., in railroad tax cases for Attorney-General, to March 30, 1886.....	170 70
	6.	Robert Gilchrist, for services and expenses in the settlement of the line between Delaware river and bay, April 14, 1885, to March 30, 1886.....	773 30
	9.	R. F. Stockton, for eight days' professional services to April 18, 1886, railroad tax cases	200 00
	13.	R. F. Stockton, for five days' professional services to April 14, 1886, railroad tax cases.....	125 00
	20.	William S. Gummere, for professional services and expenses to April 9, 1886, railroad tax cases.....	373 64
	21.	George S. Duryee, late Clerk in Chancery, for Clerk's fees in matter of miscellaneous corporations, Court of Chancery	28 54
		R. F. Stockton, for six days' professional services to April 21, 1886, railroad tax cases	150 00
	26.	Naar, Day & Naar, for printing, etc., for Attorney-General in railroad tax cases.....	220 90
	30.	R. F. Stockton, for seven days' professional services to April 30, 1886, railroad tax cases.....	175 00
May	11.	Barker Gummere, for services rendered as counsel in railroad tax cases, act of 1884	2,100 00
		R. F. Stockton, for nine days' professional services to May 11, 1886, railroad tax cases.....	225 00
	17.	Naar, Day & Naar, for printing done for railroad tax cases, to May 19, 1886.....	818 40
	18.	Ward & Tichenor, for printing, etc., done for railroad tax cases.....	31 00

May	21.	To Starbuck & Dunham, for printing done for railroad cases.....	\$60 40
June	15.	R. F. Stockton, for twenty days' professional services to June 3, 1886, railroad tax cases.....	500 00
		John L. Murphy, for printing opinion of James Matthews, U. S. Supreme Court, for Attorney-General.	45 90
		William S. Gummere, for professional services and expenses to June 1, 1886, railroad tax cases.....	552 95
June	22.	R. F. Stockton, for seven days' professional services to June 22d, 1886, railroad tax cases.....	175 00
	23.	William T. Hoffman, for professional services in railroad certiorari cases, seven days in May, 1886.....	250 00
	29.	Knight & Gnichtel, for services as stenographers, etc., in court of Errors and Appeals, in tax cases for Attorney General.....	64 20
		John T. VanCleaf, for amount of disbursements in making returns to writs of certiorari in railroad tax cases.....	157 20
	30.	R. F. Stockton, for seven days' professional services to June 30th, 1886, railroad tax cases.....	175 00
July	7.	R. F. Stockton, for five days' professional services to July 7th, 1886, railroad tax cases.....	125 00
		Barker Gummere, for legal services under act of 1884, railroad taxation.....	1,500 00
	13.	John T. VanCleaf, for amount of disbursements in preparing returns to writs of certiorari, railroad assessment, 1885.....	239 00
	14.	Naar, Day & Naar, for printing briefs, etc., in railroad tax cases for Attorney General.....	180 15
	17.	R. F. Stockton, for nine days' professional services to July 17th, 1886, railroad tax cases.....	225 00
	27.	R. F. Stockton, for eight days' professional services to July 27th, 1886, railroad tax cases.....	200 00
	31.	Jersey City Printing Company, for printing briefs in sundry railroad cases.....	237 02
August	4.	John T. VanCleaf, for amount of disbursements in preparing returns to writs of certiorari railroad assessments, 1885.....	198 00
		R. F. Stockton, for six days' professional services to August 31st, 1886, railroad tax cases.....	150 00
		J. G. Kimball, for amount of fee in collecting claims against the United States for taxes improperly assessed.....	153 90
	10.	William T. Hoffman, for legal services under tax act of 1884, to August 7th, 1886.....	100 00
	17.	R. F. Stockton, for eight days' professional services to August 17th, 1886, railroad tax cases.....	200 00
		Naar, Day & Naar, for printing done for Attorney General in connection with railroad tax cases.....	1,523 23
	18.	William T. Hoffman, for legal services to August 17th, 1886, in connection with railroad tax cases.....	125 00
	31.	R. F. Stockton, for five days' professional services to August 26th, 1886, railroad tax cases.....	125 00
September	1.	William T. Hoffman, for professional services in Central railroad certiorari cases, to August 31st, 1886...	87 50
		John L. Murphy, for printing done for Attorney General in connection with railroad tax cases.....	236 01
	6.	Knight & Gnichtel, for taking testimony before W. J. Knight, Supreme Court Commissioner, in miscellaneous corporation cases.....	13 00

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September	7.	To R. F. Stockton, for nine days' professional services to September 6th, 1886, railroad tax cases.....	\$225 00
	14.	R. F. Stockton, for seven days' professional services to September 14th, 1886, railroad tax cases.....	175 00
	15.	William S. Gummere, for legal services rendered in railroad cases to September 13th, 1886.....	397 42
		William T. Hoffman, for legal services rendered in Central Railroad certiorari case to September 15th, 1886.....	50 00
	21.	R. F. Stockton, for six days' professional services to September 21st, 1886, railroad tax cases.....	150 00
	23.	William T. Hoffman, for legal services in sundry railroad cases to September 22d, 1886.....	50 00
October	4.	Clarence Sackett, for services as stenographer in case of State Board of Assessors versus Central Railroad of New Jersey.....	56 20
	11.	Naar, Day & Naar, for printing briefs Central Railroad et als., versus State Board of Assessors, for Attorney General	149 60
	12.	John T. VanCleaf, for legal services and disbursements preparing returns to seventy-four writs of certiorari.	350 00
	19.	J. G. Kimball, for amount of fee collecting claim against the United States for taxes improperly assessed.....	109 53
			\$42,190 13

STATEMENT II.

SALARIES.

1885.	November	12.	To M. R. Hamilton, on account of salary as State Librarian	\$50 00
		30.	Henry C. Kelsey, one month's salary as Secretary of State, to November 30, 1885.....	500 00
			E. J. Anderson, one month's salary as Comptroller, to November 30, 1885.....	375 00
			John J. Toffey, one month's salary as Treasurer, to November 30, 1885.....	333 33
			James Bishop, one month's salary as Chief of Bureau of Statistics, to November 30, 1885.....	208 33
			Joseph D. Hall, one month's salary as Assistant Secretary of State, November 30, 1885.....	166 66
			W. C. Fisk, one month's salary as Private Secretary to Governor, to November 30, 1885.....	166 66
			Lewis Perrine, one month's salary as Quartermaster-General, to November 30, 1885.....	100 00
			William S. Stryker, one month's salary as Adjutant-General, to November 30, 1886.....	100 00
			M. R. Hamilton, balance of salary as State Librarian, November 30, 1885.....	75 00
			J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to November 30, 1885.....	83 33
			E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to November 30, 1885.....	83 33
	December	17.	John P. Stockton, three months' salary as Attorney-General, to January 5, 1886.....	1,750 00
		18.	M. R. Hamilton, on account of salary as State Librarian	50 00

STATE TREASURER'S REPORT.

December	24.	To H. C. Kelsey, one month's salary as Secretary of State, to December 31, 1885.....	\$500 00
		E. J. Anderson, one month's salary as Comptroller, to December 31, 1885.....	375 00
		John J. Toffey, one month's salary as State Treasurer, to December 31, 1885.....	333 33
		James S. Bishop, one month's salary as Chief of Bureau Statistics, to December 31, 1885.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to December 31, 1885.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to December 31, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to December 31, 1885.....	100 00
		William S. Stryker, one month's salary as Adjutant-General, to December 31, 1885.....	100 00
		M. R. Hamilton, balance of salary as State Librarian.	75 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to December 31, 1885.....	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to December 31, 1885.....	83 33
1886.			
January	13.	M. R. Hamilton, on account of salary as State Librarian.....	75 00
	15.	Leon Abbett, three months' salary as Governor, to January 15, 1886.....	1,250 00
	30.	H. C. Kelsey, one month's salary as Secretary of State, to January 31, 1886.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to January 31, 1886.....	375 00
		John J. Toffey, one month's salary as Treasurer, to January 31, 1886.....	333 33
		James Bishop, one month's salary as Chief Bureau of Statistics, to January 31, 1886.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to January 31, 1886.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to January 31, 1886.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to January 31, 1886.....	100 00
		W. S. Stryker, one month's salary as Adjutant-General, to January 31, 1886.....	100 00
		M. R. Hamilton, balance of salary as Librarian, to January 31, 1886.....	50 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to January 31, 1886.....	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to January 31, 1886.....	83 33
February	15.	M. R. Hamilton, on account of salary as Librarian, to January 31, 1886.....	75 00
March	2.	H. C. Kelsey, one month's salary as Secretary of State, to February 28, 1886.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to February 28, 1886.....	375 00
		John J. Toffey, one month's salary as Treasurer, to February 28, 1886.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to February 28, 1886.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to February 28, 1886.....	166 66

March	2.	To W. C. Fisk, one month's salary as Governor's Private Secretary, to February 28, 1886.....	\$166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to February 28, 1886.....	100 00
		William S. Stryker, one month's salary as Adjutant-General, to February 28, 1886.....	100 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to February 28, 1886.....	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to February 28, 1886.....	83 33
		M. R. Hamilton, balance of salary as Librarian, to February 28, 1886	50 00
	15.	M. R. Hamilton, account of salary as Librarian, to February 28, 1886.....	75 00
	23.	John P. Stockton, three months' salary as Attorney General, to February 28, 1886.....	1,750 00
	31.	H. C. Kelsey, one month's salary as Secretary of State, to February 28, 1886.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to February 28, 1886.....	375 00
		John J. Toffey, one month's salary as Treasurer, to February 28, 1886.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to February 28, 1886.....	208 33
		W. C. Fisk, one month's salary as Private Secretary to Governor, to February 28, 1886.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to February 28, 1886.....	100 00
		W. S. Stryker, one month's salary as Adjutant-General, to February 28, 1886.....	100 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to February 28, 1886.....	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to February 28, 1886.....	83 33
		M. R. Hamilton, balance of salary as Librarian, to February 28, 1886.....	50 00
April	2.	M. R. Hamilton, account of salary as Librarian.....	100 00
		Charles A. Butts, one year's service as Director of United Railroad and Canal Companies, to March 31, 1886.....	27 00
	15.	Leon Abbett, three months' salary as Governor, to April 15, 1886.....	1,250 00
	20.	R. A. Sheppard, one year's salary as Commissioner of Railroad Taxation, to April 18, 1886.....	500 00
	30.	H. C. Kelsey, one month's salary as Secretary of State, to April 30, 1886.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to April 30, 1886.....	375 00
		John J. Toffey, one month's salary as Treasurer, to April 30, 1886.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to April 30, 1886.....	208 33
		W. C. Fisk, one month's salary as Private Secretary to Governor, to April 30, 1886.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to April 30, 1886.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to April 30, 1886.....	100 00

April	30.	To William S. Stryker, one month's salary as Adjutant General, to April 30, 1886.....	\$100 00
		M. R. Hamilton, balance of salary as Librarian, to April 30, 1886.....	25 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to April 30, 1886.....	83 33
May	29.	H. C. Kelsey, one month's salary as Secretary of State, to April 30, 1886.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to April 30, 1886.....	375 00
		John J. Toffey, one month's salary as Treasurer, to April 30, 1886.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to April 30, 1886.....	208 00
		W. C. Fisk, for one month's salary as Private Secretary to Governor, to May 31, 1886.....	166 66
		Joseph D. Hall, for one month's salary as Assistant Secretary of State, to May 31, 1886.....	166 66
		Lewis Perrine, for one month's salary as Quartermaster-General, to May 30, 1886.....	100 00
		W. S. Stryker, for one month's salary as Adjutant-General, to May 31, 1886.....	100 00
		M. R. Hamilton, for one month's salary as Librarian, to May 31, 1886.....	125 00
		J. H. Blackwell, for one month's salary as Commissioner Sinking Fund, to May 31, 1886.....	83 33
June	15.	Dr. E. M. Hunt, for one month's salary as Secretary State Board of Health, to May 31, 1886.....	208 33
	29.	M. R. Hamilton, for one month's salary as Librarian, to June 30, 1886.....	125 00
	30.	H. C. Kelsey, for one month's salary as Secretary of State, to June 30, 1886.....	500 00
		E. J. Anderson, for one month's salary as Comptroller, to June 30, 1886.....	375 00
		John J. Toffey, for one month's salary as Treasurer, to June 30, 1886.....	333 33
		James Bishop, for one month's salary as Chief Bureau of Statistics, to June 30, 1886.....	208 33
		W. C. Fisk, for one month's salary as Private Secretary to Governor, to June 30, 1886.....	166 66
		Joseph D. Hall, for one month's salary as Assistant Secretary of State, to June 30, 1886.....	166 66
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to June 30, 1886.....	208 33
		J. H. Blackwell, for one month's salary as Commissioner Sinking Fund, to June 30, 1886.....	83 33
		W. S. Stryker, for one month's salary as Adjutant-General, to June 30, 1886.....	100 00
		Lewis Perrine, for one month's salary as Quartermaster-General, to June 30, 1886.....	100 00
July	6.	W. P. Wells, for salary as Commissioner Sinking Fund, from May 4 to June 30, 1886.....	160 02
	7.	Leon Abbett, for three months' salary as Governor, to July 15, 1886.....	1,250 00
	20.	M. R. Hamilton, on account of salary as Librarian...	50 00
	31.	E. J. Anderson, for one month's salary as Comptroller, to July 31, 1886.....	375 00
		John J. Toffey, for one month's salary as Treasurer, to July 31, 1886.....	333 33

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July	31.	To James Bishop, for one month's salary as Chief Bureau of Statistics, to July 31, 1886.....	\$208 33
		W. C. Fisk, for one month's salary as Private Secretary to Governor, to July 31, 1886.....	166 66
		Joseph D. Hall, for one month's salary as Assistant Secretary of State, to July 31, 1886.....	166 66
		M. R. Hamilton, balance of salary as Librarian, to July 31, 1886.....	75 00
		Lewis Perrine, for one month's salary as Quartermaster-General, to July 31, 1886.....	100 00
		W. S. Stryker, for one month's salary as Adjutant-General, to July 31, 1886.....	100 00
		J. H. Blackwell, for one month's salary as Commissioner Sinking Fund, to July 31, 1886.....	83 33
		W. B. Miller, for one month's salary as Commissioner Sinking Fund, to July 31, 1886.....	83 33
		H. C. Kelsey, for one month's salary as Secretary of State, to July 31, 1886.....	500 00
		John P. Stockton, for three months' salary as Attorney-General, to July 5, 1886.....	1,750 00
August	4.	E. M. Hunt, for one month's salary as Secretary State Board of Health, to July 31, 1886.....	208 33
	17.	M. R. Hamilton, on account of salary as Librarian...	50 00
	31.	H. C. Kelsey, for one month's salary as Secretary of State, to August 31, 1886.....	500 00
		E. J. Anderson, for one month's salary as Comptroller, to August 31, 1886.....	375 00
		John J. Toffey, for one month's salary as Treasurer, to August 31, 1886.....	333 33
		James Bishop, for one month's salary as Chief Bureau of Statistics, to August 31, 1886.....	208 33
		W. C. Fisk, for one month's salary as Private Secretary to Governor, to August 31, 1886.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to August 31, 1886.....	166 66
		M. R. Hamilton, balance of salary as Librarian, to August 31, 1886.....	75 00
		Lewis Perrine, one month's salary as Quartermaster-General, to August 31, 1886.....	100 00
		W. S. Stryker, one month's salary as Adjutant-General, to August 31, 1886.....	100 00
		E. M. Hunt, one month's salary as Secretary State Board of Health, August 31, 1886.....	208 33
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, August 31, 1886.....	83 33
		W. B. Miller, one month's salary as Commissioner of Sinking Fund, to August 31, 1886.....	83 33
September	15.	M. R. Hamilton, account of salary as Librarian, to August 31, 1886.....	50 00
	28.	W. B. Miller, one month's salary as Commissioner of Sinking Fund, to September 30, 1886.....	83 33
	30.	H. C. Kelsey, one month's salary as Secretary of State, to September 30, 1886.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to August 30, 1886.....	375 00
		John J. Toffey, one month's salary as Treasurer, to August 30, 1886.....	333 33
		James Bishop, one month's salary as Chief Bureau of Statistics, to September 30, 1886.....	208 33

September	30.	To W. C. Fisk, one month's salary as Governor's Private Secretary, to September 30, 1886.....	\$166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to September 30, 1886.....	166 66
		M. R. Hamilton, balance of salary as Librarian, to September 30, 1886.....	75 00
		W. S. Stryker, one month's salary as Adjutant General, to September 30, 1886.....	100 00
		Lewis Perrine, one month's salary as Quartermaster-General, to September 30, 1886.....	100 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to September 30, 1886.....	83 33
		E. M. Hunt, one month's salary as Secretary State Board of Health, to September 30, 1886.....	208 33
October	6.	M. R. Hamilton, one month's salary as Librarian, to October 31, 1886	125 00
		John P. Stockton, three months' salary as Attorney-General, to October 5, 1886	1,750 00
	11.	Leon Abbett, three months' salary as Governor, to October 15, 1886.....	1,250 00
	29.	H. C. Kelsey, one month's salary as Secretary of State, to October 31, 1886.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to October 31, 1886.....	375 00
		John J. Toffey, one month's salary as Treasurer, to October 31, 1886.....	333 37
		James Bishop, one month's salary as Chief of Bureau Statistics, to October 31, 1886.....	208 37
		W. C. Fisk, one month's salary as Private Secretary to Governor, to October 31, 1886.....	166 74
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to October 31, 1886.....	166 74
		Lewis Perrine, one month's salary as Quartermaster-General, to October 31, 1886.....	100 00
		W. S. Stryker, one month's salary as Adjutant-General, to October 31, 1886.....	100 00
		J. H. Blackwell, one month's salary as Commissioner Sinking Fund, to October 31, 1886.....	83 37
		W. B. Miller, one month's salary as Commissioner of Sinking Fund, to October 31, 1886.....	83 33
		E. M. Hunt, one month's salary as Secretary State Board of Health, to October 31, 1886.....	208 33
			\$40,586 97

STATEMENT 12.

REFORM SCHOOL.

1885.			
December	7.	To Moses S. Higbie, to balance of amount for maintenance, quarter ending December 31, 1885.....	\$6,896 12
January	4.	N. S. Rue, expenses as Trustee of Reform School, for year ending December 31, 1886.....	31 94
	15.	Moses S. Higbie, for expenses as Trustee, from January 1, 1885, to January 1, 1886.....	23 85
	15.	Moses S. Higbie, account of amount for maintenance, quarter ending March 31, 1886.....	4,000 00
March	9.	The Trustees of Reform School, Jamesburg, balance of amount for maintenance, quarter ending March 31, 1886.....	6,480 50

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April	26.	To Franklin Murphy, Treasurer, for account of amount for maintenance, quarter ending June 30, 1886.....	\$6,000 00
June	17.	Franklin Murphy, Treasurer, for balance of amount for maintenance, quarter ending June 30, 1886.....	4,613 25
August	31.	Franklin Murphy, Treasurer, for balance of amount for maintenance, quarter ending September 30, 1886	11,313 75
September	28.	N. T. Stratton, for traveling expenses as member of Board of Managers, from October 15, 1885, to September 23, 1886.....	56 50
October	12.	N. S. Rue, for expenses as Trustee of Reform School, from December 31, 1885, to October 12, 1886.....	34 35
			<hr/>
			\$39,450 26

STATEMENT 13.

STATE CAPITOL.

1885.			
November	4.	To Abram Swan, for services as superintendent of work at State Capitol for month of October, 1885.....	\$150 00
	5.	The Press Company Limited, Philadelphia, for advertising for proposals to rebuild portion of State House	60 00
		William H. Burton, on account of contract for building basement story of State House	5,000 00
	12.	Willard C. Fisk, for professional services rendered the Commission, etc.....	50 00
	18.	Abram Swan, for pay-roll of employees in connection with new portion of State House.....	72 00
	20.	L. H. Broome, for professional services as architect for new addition to State House.....	500 00
	23.	C. C. Haven, for services rendered as surveyor.....	22 00
	30.	Abram Swan, one month's services as superintendent of work reconstructing State Capitol.....	150 00
December	1.	William H. Burton, on account of contract for building basement story of State House.....	5,000 00
	2.	Abram Swan, amount of pay-roll for grading grounds	30 62
	16.	Abram Swan, amount of pay-roll for grading grounds	200 45
	17.	William H. Burton, amount on account of contract for building basement.....	2,800 00
	23.	Abram Swan, for pay-roll of men grading grounds....	174 75
		Abram Swan, one month's services as superintendent of work reconstructing State Capitol to December 31, 1885.....	150 00
1886.			
January	15.	Abram Swan, for pay-roll of men grading grounds....	106 12
	19.	L. H. Broome, for services and expenses incurred and for extra copies of foundation plan.....	576 07
	30.	Abram Swan, one month's services as superintendent of work reconstructing State Capitol to January 31, 1886.....	150 00
		Abram Swan, superintendent, for pay-roll of men employed on new building to January 30, 1886.....	85 87
February	15.	Abram Swan, superintendent, for pay-roll of men grading grounds.....	45 00
March	2.	Abram Swan, one month's service as superintendent of work reconstructing State Capitol to February 28, 1886.....	150 00
		Abram Swan, for pay-roll of men grading grounds....	36 00

March	31.	To Abram Swan, one month's services as superintendent of work reconstructing State Capitol to March 31, 1886.....	\$150 00
April	8.	T. H. Prior & Sons, for stone furnished and set in grading grounds at State House.....	38 30
	30.	Abram Swan, one month's services as superintendent of work reconstructing State Capitol to April 30, 1886.....	150 00
May	11.	Abram Swan, for pay-roll of men employed on new building to May 8, 1886.....	51 25
	18.	Abram Swan, for pay-roll of men employed clearing dumping ground to May 17, 1886.....	78 77
		Abram Swan, for pay-roll of men employed in tearing down rotunda to May 17, 1886.....	192 60
	21.	Green & Kennedy, for lumber for work in connection with new portion of Capitol.....	40 34
		Cubberly & Kafer, for work done taking down old rotunda.....	22 00
	25.	Abram Swan, for pay-roll of men employed tearing down rotunda to May 24, 1886.....	252 31
	29.	Abram Swan, one month's services as superintendent of work reconstructing State Capitol to May 31, 1886.....	150 00
June	1.	L. H. Broome, services and expenses examining quarries of the State.....	108 05
		Abram Swan, superintendent, pay-roll of men employed on State House in connection with new building to May 31, 1886.....	200 46
	2.	W. L. Anderson, services and expenses examining quarries and testing building stone.....	135 00
		N. J. Post Civil Engineers, services in examining foundation for new portion of State House.....	50 00
	15.	Abram Swan, superintendent work in connection with rebuilding Capitol, etc., to June 14, 1886.....	247 10
	30.	Abram Swan, one month's services as superintendent of work reconstructing State Capitol to June 30, 1886.....	150 00
July	14.	Adam Swan, superintendent, for work in connection with rebuilding Capitol, to July 12, 1886.....	85 75
	31.	Abram Swan, one month's services as superintendent of work reconstructing State Capitol to July 31, 1886.....	150 00
		Abram Swan, superintendent, for work in connection with rebuilding Capitol, to July 14, 1886.....	53 50
August	4.	The Press (Limited), Philadelphia, for advertising for proposals for rebuilding State House.....	88 40
	10.	The World, New York, for advertising for proposals for rebuilding State House.....	99 20
	31.	Abram Swan, for one month's service as superintendent of work, reconstructing State Capitol, to August 31st, 1886.....	150 00
		Lewis H. Broome, for account of services as architect of rebuilding of State Capitol.....	3000 00
September	6.	Brearely & Stott, for frame, etc, for drawing of new portion of State Capitol.....	15 50
		Pennsylvania Railroad Company, for transfer furnished Abram Swan to Sea Girt and return to meetings of commission.....	3 92
		Naar, Day & Naar, for advertising for proposals for building foundation of new portion of Capitol and printing specifications.....	19 55

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September	6.	To John L. Murphy, for advertising for proposals for building foundation of new portion of Capitol and printing specifications	\$36 65
		Richard Pilger, for services to date assisting superintendent on new Capitol building.....	46 00
		Peter Fell, for extra brick furnished for use in foundation of new Capitol building	49 00
		Willard C. Fisk, for professional services drawing contracts and bonds of Rebuilding Commission.....	150 00
		R. S. Johnson, for account of contract of mason work in rebuilding State Capitol.....	4962 60
		William H. Burton, for extra materials furnished and work done on foundation of new Capitol building..	85 00
		William H. Burton, for extra mason work and labor on foundation of new Capitol building.....	174 02
		William H. Burton, for balance due on contract for building basement story of new Capitol building...	145 00
	30.	Abram Swan, for one month's service as superintendent of work reconstructing State Capitol to September 30th, 1886.....	150 00
October	6.	R. S. Johnson, for account of contract for mason work in rebuilding State Capitol.....	10,521 00
	11.	Albert Brandt, for lumber furnished Capitol Rebuilding Commission.....	32 30
		Joseph B. Richardson & Son, for cement for repairs to foundation of new portion of State Capitol.....	52 50
	29.	Abram Swan, for one month's services as superintendent of work reconstructing State Capitol, to October 31st, 1886.....	150 00
			<hr/>
			\$37,744 95

STATEMENT 14.

COUNTY LUNATIC ASYLUMS.

1885.			
November	17.	To William H. Kale, Director, for support of sixty-one patients in Burlington county, quarter ending September 30, 1885.....	\$775 00
	27.	Joseph M. Smith, Collector, for support of three hundred and seventy-eight patients in Essex county, quarter ending September 30, 1885.....	4,721 29
1886.			
January	13	J. G. Howard, Director, for support of eighty-two patients in Camden county, quarter ending December 31, 1885	1,036 57
	15.	Garrit Planten, Director, for support of fifty-five patients in Passaic county, quarter ending December 31, 1885.....	667 57
	19.	Joseph M. Smith, County Collector, for support of three hundred and seventy-two patients in Essex county, quarter ending December 31, 1885.....	4,679 00
		Morris Bacon, Director, for support of thirteen patients in Cumberland county, quarter ending December 31, 1885.....	163 00
February	17.	William H. Kale, Director, for support of sixty patients in Burlington county, quarter ending December 31, 1885.....	771 00

April	12.	To Morris Bacon, Director, for support of twelve patients in Cumberland county, quarter ending March 31, 1886.....	\$149 00
	14.	Joseph M. Smith, County Collector, for support of three hundred and sixty-nine patients in Essex county, quarter ending March 31, 1886.....	4,630 57
	29.	J. G. Howard, Director, for support of seventy-nine patients in Camden county, quarter ending March 31, 1886.....	968 00
May	5.	G. Planten, Director, for support of fifty-four patients in Passaic county, quarter ending March 31, 1886..	689 28
	11.	William H. Kale, Director, for support of fifty-nine patients in Burlington county, quarter ending March 31, 1886.....	762 00
		Joseph Miller, Director, for support of eleven patients in Salem county, quarter ending March 31, 1886...	260 14
July	20.	Samuel Wood, Director, for support of eighty patients in Camden county, quarter ending June 30, 1886...	1,011 57
	31.	Joseph M. Smith, County Collector, for support of three hundred and sixty-nine patients in Essex county, quarter ending June 30, 1886.....	4,461 14
August	4.	G. Planten, Director, for support of fifty-five patients in Passaic county, quarter ending June 30, 1886....	710 14
		Morris Bacon, Director, for support of twelve patients in Cumberland county, quarter ending June 30, 1886.....	146 00
	24.	Walter E. Borden, Director, for support of fifty-nine patients in Burlington county, quarter ending June 30, 1886.....	761 00
September	30.	George P. Schinzel, Director, for support of two hundred and thirty-nine patients in Hudson county, quarter ending December 29, 1885.....	2,936 00
		George P. Schinzel, Director, for support of two hundred and forty-eight patients in Hudson county, quarter ending March 30, 1886.....	2,978 00
October	12.	Samuel Wood, Director, for support of eighty-six patients in Camden county, quarter ending September 30, 1886.....	1,083 42
	13.	Morris Bacon, Director, for support of thirteen patients in Cumberland county, from July 1, to October 1, 1886.....	164 04
			<hr/>
			\$34,523 69

STATEMENT 15.

PRINTING.

1885.	November	2.	To John L. Murphy, on account as per contract in printing reports of State officers for 1885.....	\$9,000 00
1886.	January	15.	The Jersey City Argus, for printing one thousand copies of Governor's message to Legislature, session of 1886.....	164 48
		22.	John L. Murphy, account of current printing for Legislature, session of 1886.....	3,000 00
March		3.	Chas. Bechtel, account of services examining printing bills, etc., during current year.....	150 00

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March	5.	To John L. Murphy, account of contracts for printing State officers' reports for 1885.....	\$3,000 00
April	1.	John L. Murphy, account of contracts for printing State officers' reports for 1885.....	3,000 00
	6.	John L. Murphy, for printing five hundred copies returns of State Board of Assessors to the Commissioners for Comptroller.....	213 79
	14.	The New Jersey Freie Zeitung, Newark, for printing three thousand copies Governor's message, 1886, in German language.....	344 67
May	17.	Albert Hoffman, for account of translating State officers' reports for 1885 into German language.....	597 60
June	9.	The Jersey City Argus, for printing five hundred copies of Governor's special message in relation to Morris and Essex Railroad Company.....	58 75
	15.	Theodora Prieth, for printing report of Board of Health and State Geologist in German language....	1,453 57
	29.	Albert Hoffman, for account of services translating reports into German language.....	645 60
	30.	Joseph Knorr, for printing one thousand copies of report of Bureau Statistics of Labor and Industries for 1885, in German language.....	1,292 25
July	27.	John L. Murphy, for balance due for current printing for Legislature, session of 1886.....	457 34
		John L. Murphy, for balance on contracts for printing State officers' reports for 1885.....	3,521 41
August	24.	Courier Publishing Association, for account of printing one thousand copies book of Legislative Documents of 1886.....	300 00
		Joseph Knorr, for printing one thousand copies of State Board Education report for 1885, in German language.....	1,060 57
	31.	Joseph Knorr, for printing one thousand copies of State Board of Agriculture report for 1885, in German language.....	661 08
		Courier Publishing Association, for balance printing one thousand copies book of documents, session of 1886, including freight and cartage.....	466 14
September	14.	Albert Hoffman, for translating into German the report of the State Board of Education for 1885.....	220 20
	30.	A. H. Rickey, for preparing index to the laws of 1886	100 00
October	12.	John L. Murphy, for paper furnished and work done in printing one thousand copies Senate Journal of 1886, as per contract.....	806 25
		MacCrellish & Quigley, for paper furnished and work done in printing one thousand copies of laws of 1886, as per contract.....	2,097 90
		Courier Publishing Association, for folding and stitching minutes of Assembly, session of 1886, and freight and cartage on same.....	56 02
			<hr/>
			\$32,667 62

STATEMENT 16.

BLIND AND FEEBLE MINDED.

1885.	November	16.	To The New York Institution for the Blind, for clothing twenty pupils from New Jersey, year ending September 30, 1886.....	\$547 50
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1886.				
January	26.	To The New York Institution for the Blind, for support and educating thirty pupils from New Jersey, quarter ending December 31, 1886.....	\$2,052	78
	27.	Pennsylvania Institution for Feeble Minded Children, Elwyn, Pennsylvania, for support and tuition of eighty-two pupils from New Jersey, six months, to December 31, 1885.....	10,963	65
March	3.	Connecticut School for Imbeciles, Lakeville, Connecticut, for support, etc., of three pupils from New Jersey, from 1883 to December 31, 1885.....	2,215	52
April	6.	Pennsylvania Institution for the Instruction of the Blind, for support of eight pupils from New Jersey, October 1, 1885, to April 1, 1886.....	1,528	75
	21.	New York Institute for the Blind, for support and education of thirty pupils from New Jersey, quarter ending March 31, 1886.....	2,119	03
July	20.	New York Institution for the Blind, for support and education of thirty pupils from New Jersey, quarter ending June 30, 1886.....	2,062	50
August	5.	Pennsylvania Training School for Feeble Minded Children, for maintenance of eighty-eight children from New Jersey, half year ending June 30, 1886..	10,804	53
			<u>\$32,294</u>	<u>26</u>

STATEMENT 17.

CLERICAL SERVICE.

1885.				
November	12.	To Charles B. Cogill, Jr., one month's service in Comptroller's Department to December 1st, 1885.....	\$30	00.
	16.	E. D. Fox, for account of services in Executive Department	25	00
	25.	A. H. Hays, one month's service in Treasurer's office to November 30th, 1885.....	125	00
	30.	F. S. McNeelly, one month's service in Comptroller's Department to November 30th, 1885.....	175	00
		John C. Belden, one month's service in Comptroller's Department to November 30th, 1885.....	150	00
		E. L. Anderson, one month's service in Comptroller's Department to November 30th, 1885.....	108	33
		John P. Lansing, one month's service in Treasurer's office to November 30th, 1885.....	150	00
		William N. Nutt, one month's service in Adjutant-General's office to November 30th, 1885.....	108	33
		James S. Kiger, one month's service in Adjutant-General's office to November 30th, 1885.....	100	00
		Benjamin Naar, one month's service in office of Sinking Fund to November 30th, 1885.....	116	66
		E. D. Fox, balance for one month's service in Executive Department to November 30th, 1885.....	75	00
		Lewis Perrine, Jr., one month's service in Quartermaster-General's office to November 30th, 1885....	100	00
		S. S. Armstrong, one month's service in Quartermaster-General's office to November 30th, 1885.....	100	00
		C. H. Simmerman, one month's service in office of Bureau of Statistics to November 30th, 1885.....	100	00
		John D. Faussett, one month's service in State Library to November 30th, 1885.....	55	55

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November	30.	To H. P. Moorhead, one month's service in State Library to November 30th, 1885.....	\$27 78
		William Y. Johnson, one month's service in Attorney General's office to November 30th, 1885.....	125 00
		C. B. Cogill, Jr., balance for service in Comptroller's office to November 30th, 1885.....	10 00
		Henry C. Kelsey, Secretary of State, one month's allowance for clerical services to November 30th, 1885	333 33
December	4.	A. D. A. Naar, for service in office of Sinking Fund..	25 00
		W. P. Wills, for service in office of Sinking Fund.....	100 00
	16.	A. H. Hays, on account for service in Treasurer's office.....	50 00
	24.	F. S. McNeely, one month's service in Comptroller's office to December 31st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's office to December 31st, 1885.....	150 00
		C. B. Cogill, Jr., one month's service in Comptroller's office to December 31st, 1885.....	40 00
		E. L. Anderson, on account service in Comptroller's office.....	50 00
		John P. Lansing, one month's services in Treasurer's office to December 31st, 1885.....	150 00
		A. H. Hays, balance for service in Treasurer's office to December 31st, 1885.....	75 00
		William N. Nutt, one month's service in Adjutant-General's office to December 31st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office to December 31st, 1885.....	100 00
		Benjamin Naar, one month's service in office of Sinking Fund to December 31st, 1885.....	116 66
		E. D. Fox, one month's service in Executive Department to December 31st, 1885.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster-General's office to December 31st, 1885.....	100 00
		S. S. Armstrong, one month's service in Quartermaster-General's office to December 31st, 1885.....	100 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics to December 31st, 1885.....	100 00
		William Y. Johnson, one month's service in Attorney General's office to December 31st, 1885.....	125 00
		John D. Faussett, one month's service in State Library to December 31st, 1885.....	55 55
		H. P. Moorhead, one month's service in State Library to December 31st, 1885.....	27 78
		H. C. Kelsey, one month's allowance for clerical service to December 31st, 1885.....	333 33
1886.			
January	6.	E. J. Anderson, balance for service in Comptroller's office to December 31st, 1885.....	58 33
	11.	A. H. Hays, account of service in Treasurer's office to December 31st, 1885.....	50 00
	30.	F. S. McNeely, for one month's service in Comptroller's office, to January 31, 1886.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to January 31, 1886.....	150 00
		E. L. Anderson, for one month's service in Comptroller's office, to January 31, 1886.....	108 33
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to January 31, 1886.....	40 00
		A. H. Hays, balance for service in Treasurer's office, to January 31, 1886.....	83 33

January	30.	To William N. Nutt, for one month's service in Adjutant-General's office, to January 31, 1886.....	\$108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to January 31, 1886.....	100 00
		Benjamin Naar, for one month's service in Sinking Fund office, to January 31, 1886.....	116 6
		Edward D. Fox, for one month's service in Executive Department, to January 31, 1886.....	100 00
		Charles H. Simmerman, for one month's service in office of Bureau of Statistics, to January 31, 1886.	100 00
		Lewis Perrine, Jr., for one month's service in office of Quartermaster-General, to January 31, 1886.....	100 00
		S. S. Armstrong, for one month's service in office of Quartermaster-General, to January 31, 1886.....	100 00
		John D. Faussett, for one month's service in Library, to January 31, 1886.....	55 55
		H. P. Moorhead, for one month's service in Library, to January 31, 1886.....	27 78
		William Y. Johnson, for one month's service in Attorney-General's office, to January 31, 1886.....	125 00
		H. C. Kelsey, for one month's allowance for clerical service, to January 31, 1886.....	333 33
		Henry Schmidt, for stenographic services for Executive Department, to January 19, 1886.....	150 74
February	2.	Joseph S. Hulme, for one month's service in Treasurer's office, to January 31, 1886.....	141 66
March	2.	F. S. McNeely, for one month's service in Comptroller's office, to February 28, 1886.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to February 28, 1886.....	150 00
		E. L. Anderson, for one month's service in Comptroller's office, to February 28, 1886.....	108 33
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to February 28, 1886.....	40 00
		A. H. Hays, on account of service in Treasurer's office.....	50 00
		A. H. Hays, balance for service in Treasurer's office, to February 28, 1886.....	83 33
		Joseph S. Hulme, for one month's service in Treasurer's office, to February 28, 1886.....	141 66
		William N. Nutt, for one month's service in Adjutant-General's office, to February 28, 1886.....	108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to February 28, 1886.....	100 00
		Lewis Perrine, Jr., for one month's service in Quartermaster-General's office, to February 28, 1886.....	100 00
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to February 28, 1886.....	100 00
		Benjamin Naar, for one month's service in Sinking Fund office, to February 28, 1886.....	116 66
		Edward D. Fox, for one month's service in Executive Department, to February 28, 1886.....	100 00
		Charles H. Simmerman, for one month's service in Bureau of Statistics, to February 28, 1886.....	100 00
		John D. Faussett, for one month's service in Library, to February 28, 1886.....	55 55
		H. P. Moorhead, for one month's service in Library, to February 28, 1886.....	27 78
		William Y. Johnson, for one month's service in Attorney-General's office, to February 28, 1886.....	125 00

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March	2.	To H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to February 28, 1886...	\$333 33
	5.	Thomas F. Fitzgerald, for clerical service in Executive Department during month of February, 1886.	50 00
	15.	H. P. Moorhead, on account of service in State Library	15 00
	18.	Joseph S. Hulme, on account of service in Treasurer's office	100 00
		A. H. Hays, on account of service in Treasurer's office	100 00
	19.	Charles B. Cogill, Jr., for account of service in Comptroller's office	10 00
	30.	Knight & Gnichtel, for service as stenographers, etc., in Executive Department, to March 18, 1886.....	203 70
	31.	F. S. McNeely, for one month's service in Comptroller's office, to March 31, 1886.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to March 31, 1886.....	150 00
		E. L. Anderson, for one month's service in Comptroller's office, to March 31, 1886	108 33
		Charles B. Cogill, Jr., balance for service in Comptroller's office, to March 31, 1886.....	30 00
		Joseph S. Hulme, balance for service in Treasurer's office, to March 31, 1886	41 66
		A. H. Hays, balance for service in Treasurer's office, to March 31, 1886.....	33 33
		William N. Nutt, for one month's service in Adjutant-General's office, to March 31, 1886.....	108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to March 31, 1886.....	100 00
		Benjamin Narr, for one month's service in Commissioners Sinking Fund office, to March 31, 1886....	116 66
		Edward D. Fox, for one month's service in Executive Department, to March 31, 1886.....	100 00
		C. H. Simmerman, for one month's service in Bureau of Statistics office, to March 31, 1886.....	100 00
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to March 31, 1886.....	100 00
		Lewis Perrine, Jr., for one month's service in Quartermaster-General's office, to March 31, 1886.....	100 00
		John D. Faussett, for one month's service in Library to March 31, 1886.....	55 55
		H. P. Moorhead, balance for service in Library, to March 31, 1886.....	12 78
		William Y. Johnson, for one month's service in Attorney-General's office, to March 31, 1886.....	125 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to March 31, 1886....	333 33
		William L. Anderson, for service in Comptroller's office on tax cases from February 8 to March 31, 1886.....	295 75
April	5.	A. H. Hays, account of service in Treasurer's office. .	50 00
		Joseph S. Hulme, account of service in Treasurer's office.....	50 00
	20.	Charles B. Cogill, Jr., account of service in Comptroller's office.....	20 00
	30.	F. S. McNeely, for one month's service in Comptroller's office, to April 30, 1886.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to April 30, 1886.....	150 00

April	30.	To E. L. Anderson, for one month's service in Comptroller's office, to April 30, 1886.....	\$108 33						
		Joseph S. Hulme, for balance for service in Treasurer's office, to April 30, 1886.....	91 66						
		A. H. Hayes, for balance for service in Treasurer's office, to April 30, 1886.....	83 33						
		G. W. H. Wright, for one month's service in Treasurer's office, to April 30, 1886.....	83 33						
		Charles B. Cogill, Jr., for balance for service in Comptroller's office, April 30, 1886.....	20 00						
		Benjamin Narr, for one month's service in Sinking Fund office, to April 30, 1886.....	116 66						
		William N. Nutt, for one month's service in Adjutant-General's office, to April 30, 1886.....	108 33						
		James S. Kiger, for one month's service in Adjutant-General's office, to April 30, 1886.....	100 00						
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to April 30, 1886.....	100 00						
		Lewis Perrine, Jr., for one month's service in Quartermaster-General's office, to April 30, 1886.....	100 00						
		E. D. Fox, for one month's service in Executive Department, to April 30, 1886.....	100 00						
		Charles H. Simmerman, for one month's service in office of Bureau Statistics, to April 30, 1886.....	100 00						
		William Y. Johnson, for one month's service in Attorney-General's office, to April 30, 1886.....	125 00						
		John D. Faussett, for one month's service in Library, to April 30, 1886.....	55 55						
		H. P. Moorhead, for one month's service in Library, to April 30, 1886.....	27 78						
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to April 30, 1886.....	333 33						
		May	11.	Thomas F. Fitzgerald, for services rendered Executive Department during month of March, 1886.....	50 00				
				13.	Joseph S. Hulme, for account of service in Treasurer's office.....	50 00			
					17.	A. H. Hays, for account of service in Treasurer's office.....	100 00		
						18.	E. L. Anderson, for account of service in Comptroller's office.....	25 00	
							29.	F. S. McNeely, one month's services in Comptroller's office, to May 31, 1886.....	175 00
								John C. Belden, one month's service in Comptroller's office, to May 31, 1886.....	150 00
								Charles B. Cogill, Jr., balance for service in Comptroller's office, to May 31, 1886.....	40 00
								E. L. Anderson, balance for service in Comptroller's office, to May 31, 1886.....	83 88
								A. H. Hays, balance for service in Treasurer's office, to May 31, 1886.....	33 33
								Joseph S. Hulme, balance for service in Treasurer's office, to May 31, 1886.....	91 66
								G. W. A. Wright, one month's service in Treasurer's office, to May 31, 1886.....	83 33
								Benjamin Naar, one month's service in Sinking Fund office, to May 31, 1886.....	116 66
								William N. Nutt, one month's service in Adjutant-General's office, to May 31, 1886.....	108 33
								James S. Kiger, one month's service in Adjutant-General's office, to May 31, 1886.....	100 00

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May	29.	To E. D. Fox, one month's service in Executive Department, to May 31, 1886.....	\$100 00
		S. S. Armstrong, one month's service in Quartermaster-General's office, to May 31, 1886.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster-General's office, to May 31, 1886.....	100 00
		Charles H. Simmerman, one month's service in Bureau of Statistics' office, to May 31, 1886.....	100 00
		John D. Faussett, one month's service in Library, to May 31, 1886.....	55 55
		H. P. Moorhead, one month's service in Library, to May 31, 1886.....	27 78
		William Y. Johnson, one month's service in Attorney-General's office, to May 31, 1886.....	125 00
		H. C. Kelsey, Secretary, one month's allowance for clerical service, to May 31, 1886.....	333 33
		W. L. Anderson, twenty-four days' service in Comptroller's office, on railroad tax cases during April 1886,	140 00
June	9.	A. H. Hays, for account of services in Treasurer's office.....	100 00
	10.	Joseph S. Hulme, for account of services in Treasurer's office.....	40 00
	15.	H. P. Moorhead, for account of service in Library....	10 00
	22.	E. L. Anderson, for account of service in Comptroller's office.....	20 00
	23.	Knight & Knight, for service as stenographers, etc., for Executive Department.....	176 37
	30.	F. S. McNeely, for one month's service in Comptroller's office, to June 30, 1886.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to June 30, 1886.....	150 00
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to June 30, 1886.....	40 00
		E. L. Anderson, for balance for service in Comptroller's office, to June 30, 1886.....	88 33
		G. W. A. Wright, one month's service in Treasurer's office, to June 30, 1886.....	83 33
		A. H. Hays, for balance for service in Treasurer's office, to June 30, 1886.....	33 33
		Joseph S. Hulme, for balance for service in Treasurer's office, to June 30, 1886.....	101 66
		William N. Nutt, for one month's service in Adjutant-General's office, to June 30, 1886.....	108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to June 30, 1886.....	100 00
		Benjamin Naar, for one month's service in Sinking Fund office, to June 30, 1886.....	116 66
		E. D. Fox, for one month's service in Executive Department, to June 30, 1886.....	100 00
		C. H. Simmerman, one month's service in Bureau of Statistics office, to June 30, 1886.....	100 00
		S. S. Armstrong, one month's services in Quartermaster-General's office, to June 30, 1886.....	100 00
		Lewis Perrine, Jr., one month's services in Quartermaster-General's office, to June 30, 1886.....	100 00
		John D. Faussett, one month's services in Library, to June 30, 1886.....	55 55
		H. P. Moorhead, balance for services in Library, to June 30, 1886.....	17 78
		William Y. Johnson, one month's services in Attorney-General's office, to June 30, 1886.....	125 00

June	30.	To H. C. Kelsey, one month's allowance for clerical service, to June 30, 1886.....	\$333 33
July	6.	A. H. Hays, account of service in Treasurer's office...	50 00
	13.	Joseph S. Hulme, account of service in Treasurer's office.....	50 00
	20.	A. H. Hays, account of service in Treasurer's office... E. L. Anderson, account of service in Comptroller's office.....	50 00 35 00
	27.	F. S. McNeely, one month's service in Comptroller's office, to July 31, 1886.....	175 00
		John C. Belden, one month's service in Comptroller's office, to July 31, 1886.....	150 00
		E. L. Anderson, balance for service in Comptroller's office, to July 31, 1886.....	73 33
		Charles B. Cogill, Jr., one month's service in Comptroller's office, to July 31, 1886..	40 00
		A. H. Hays, balance for service in Treasurer's office, to July 31, 1886.....	33 33
		Joseph S. Hulme, balance for service in Treasurer's office, to July 31, 1886.....	91 66
		G. W. A. Wright, for one month's service in Treasurer's office, to July 31, 1886.....	83 33
		William N. Nutt, for one month's service in Adjutant-General's office, to July 31, 1886.....	108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to July 31, 1886.....	100 00
		Benjamin Naar, for one month's service in Sinking Fund office, to July 31, 1886.....	116 66
		E. D. Fox, for one month's service in Executive Department, to July 31, 1886.....	100 00
		Charles H. Simmerman, for one month's service in Bureau of Statistics office, to July 31, 1886.....	100 00
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to July 31, 1886.....	100 00
		John D. Faussett, for one month's service in Library, to July 31, 1886.....	55 55
		H. P. Moorhead, for one month's service in Library, to July 31, 1886.....	27 78
		William Y. Johnson, for one month's service in Attorney-General's office, to July 31, 1886.....	125 00
		H. C. Kelsey, Secretary, for one month's allowance for clerical service, to July 31, 1886.....	333 33
		Lewis Perrine, Jr., for one month's service in Quartermaster-General's office, to July 31, 1886.....	100 00
August	10.	Joseph S. Hulme, on account of service in Treasurer's office.....	50 00
		A. H. Hays, on account of service in Treasurer's office.....	100 00
		C. B. Cogill, Jr., for one month's service in Comptroller's office, to August 31, 1886.....	40 00
		H. P. Moorhead, on account of service in Library....	15 00
	17.	G. W. A. Wright, on account of service in Treasurer's office.....	50 00
	31.	F. S. McNeely, for one month's service in Comptroller's office, to August 31, 1886.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to August 31, 1886.....	150 00
		E. L. Anderson, for one month's service in Comptroller's office, to August 31, 1886.....	108 33
		A. H. Hays, balance due for service in Treasurer's office, to August 31, 1886.....	33 33

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August	31.	To Joseph S. Hulme, balance for service in Treasurer's office, to August 31, 1886.....	\$91 66
		G. W. A. Wright, balance for service in Treasurer's office, to August 31, 1886.....	33 33
		E. D. Fox, for one month's service in Executive Department, to August 31, 1886	100 00
		William N. Nutt, for one month's service in Adjutant-General's office, to August 31, 1886.....	108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to August 31, 1886	100 00
		Benjamin Naar, for one month's service in sinking fund office, to August 31, 1886.....	116 66
		C. H. Simmerman, for one month's service in office of Bureau of Statistics, to August 31, 1886.....	100 00
		S. S. Armstrong, for one month's service in Quartermaster General's office, to August 31, 1886.....	100 00
		John D. Faussett, for one month's service in Library, to August 31, 1886.....	55 55
		H. P. Moorhead, balance for service in Library, to August 31, 1886.....	12 78
		William Y. Johnson, for one month's service in Attorney-General's office, to August 31, 1886.....	125 00
		H. C. Kelsey, for one month's allowance for clerical service, to August 31, 1886.....	333 33
		Lewis Perrine, Jr., for one month's service in Quartermaster General's office, to August 31, 1886.....	100 00
September	13.	A. H. Hays, for account of service in Treasurer's office, to August 31, 1886.....	50 00
	14.	Joseph S. Hulme, for account of service in Treasurer's office.....	70 00
		H. P. Moorhead, for account of service in Library,....	15 00
	21.	Knight & Gnitchel, for special service rendered Comptroller's Department as stenographers and typewriters.....	41 37
	22.	G. W. A. Wright, for account of services in Treasurer's office.....	50 00
	30.	F. S. McNeely, for one month's service in Comptroller's office to September 30, 1886.....	175 00
		John C. Belden, for one month's service in Comptroller's office to September 30, 1886.....	150 00
		E. L. Anderson, for one month's service in Comptroller's office to September 30, 1886.....	108 33
		Charles B. Cogill, Jr., for one month's service in Comptroller's office to September 30, 1886.....	40 00
		A. H. Hays, balance for one month's service in Treasurer's office to September 30, 1886.....	83 33
		Joseph S. Hulme, balance for one month's service in Treasurer's office to September 30, 1886.....	71 66
		G. W. A. Wright, balance for one month's service in Treasurer's office to September 30, 1886.....	33 33
		William N. Nutt, for one month's service in Adjutant General's office to September 30, 1886.....	108 33
		James S. Kiger, for one month's service in Adjutant General's office to September 30, 1886.....	100 00
		Benjamin Naar, for one month's service in Commissioners of Sinking Fund office to September 30, 1886	116 66
		H. P. Moorhead, balance for service in Library to September 30, 1886.....	12 78
		John D. Faussett, for one month's service in Library to September 30, 1886.....	55 55

September	30.	To Lewis Perrine, Jr., for one month's service in Quartermaster General's office to September 30, 1886.....	\$100 00
		S. S. Armstrong, for one month's service in Quartermaster General's office to September 30, 1886.....	100 00
		Charles H. Simmerman, for one month's service in Bureau of Statistics to September 30, 1886.....	100 00
		E. D. Fox, for one month's service in Executive Department to September 30, 1886.....	100 00
		William Y. Johnson, for one month's service in Attorney General's Department to September 30, 1886..	125 00
		H. C. Kelsey, for one month's allowance for clerical service to September 30, 1886.....	333 33
October	12.	A. H. Hays, for account of service in Treasurer's office.....	50 00
	13.	William W. Sperry, for services rendered the Executive Department to September 4, 1886.....	15 00
	14.	E. L. Anderson, for account of service in Comptroller's Department to September 4, 1886.....	40 00
	18.	Joseph S. Hulme, for account of service in Treasurer's office	75 00
	19.	G. W. A. Wright, for account of service in Treasurer's office	30 00
	29.	F. S. McNeely, for one month's service in Comptroller's office to October 31, 1886.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to October 31, 1886.....	150 00
		E. L. Anderson, balance for service in Comptroller's office, to October 31, 1886.....	68 37
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to October 31, 1886.....	40 00
		A. H. Hays, balance for service in Treasurer's office, to October 31, 1886.....	83 37
		Joseph S. Hulme, balance for service in Treasurer's office, to October 31, 1886.....	66 74
		G. W. A. Wright, balance for service in Treasurer's office, to October 31, 1886.....	53 37
		William N. Nutt, for one month's service in Adjutant-General's office, to October 31, 1886.....	108 37
		James S. Kiger, for one month's service in Adjutant-General's office, to October 31, 1886.....	100 00
		Benjamin Naar, for one month's service in Commissioners of Sinking Fund's office, to October 31, 1886.....	116 74
		E. D. Fox, for one month's service in Executive Department, to October 31, 1886.....	100 00
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to October 31, 1886.....	100 00
		Lewis Perrine, Jr., for one month's service in Quartermaster-General's office, to October 31, 1886.....	100 00
		Charles H. Simmerman, for one month's service in office Bureau of Statistics, to October 31, 1886.....	100 00
		John D. Faussett, for one month's service in Library, to October 31, 1886.....	55 57
		H. P. Moorhead, for one month's service in Library, to October 31, 1886.....	27 80
		William Y. Johnson, for one month's service in Attorney-General's Department, to October 31, 1886.	125 00
		H. C. Kelsey, for one month's allowance for clerical service, to October 31, 1886.....	333 37
			\$26,011 30

STATEMENT 18.

STATE HOUSE EXPENSES.

1885.			
November	10.	To Adams Express Company, express charges for Treasurer's office	\$15 35
	12.	Harmony Steam Fire Engine Company, for use of sprinkler sprinkling streets.....	15 00
	13.	A. C. Danur, for wood furnished.....	17 00
	16.	Trenton District Telephone Company, for use of instrument in Supreme Court office	2 50
		Henry R. Mayer, for repairing furniture.....	22 25
		Clark Brothers & Company, for spittoons and tumblers	6 68
		C. C. Van Sickle, for hanging drapery on the occasion of the death of General McClellan	7 50
		Green & Kennedy, for lumber furnished.....	112 79
		Brearley & Stoll, for brass picture rods and wire.....	10 00
		Phoenix Iron Company, for iron work, etc.....	4 11
	18.	Emily A. Murphy, for one month's rent of room for State Board of Assessors, to October 31, 1885.....	40 00
	19.	Lord & Taylor, for carpets, etc., furnished State House, Executive Department and Court Room....	1,810 90
	23.	A. Kessler, for keys furnished and locks repaired.....	18 00
	27.	S. B. Packer, for fitting and laying tile at State House	73 13
	30.	G. W. A. Wright, for one month's service in Treasurer's office, to November 30, 1885.....	83 33
		John A. Brown, for one month's service as janitor, to November 30, 1885.....	125 00
		John Makechney, for one month's service as engineer, to November 30, 1885.....	83 33
		Daniel L. Platt, for one month's service as watchman, to November 30, 1885.....	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to November 30, 1885.....	65 00
		Joseph B. Francis, for one month's service as laborer, to November 30, 1885.....	55 00
		John Britt, for one month's service as laborer, to November 30, 1885.....	50 00
		J. M. Reingruber, for one month's service as laborer, to November 30, 1885.....	55 00
		John F. Reading, for one month's service as laborer, to November 30, 1885.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to November 30, 1885.....	25 00
		A. E. Lambert, for one month's service as carpenter, to November 30, 1885.....	75 00
		Ellen Meley, for one month's service cleaning, etc., to November 30, 1885.....	52 00
		Julia Clancy, for one month's service washing towels, to November 30, 1885.....	5 00
		Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone in Comptroller's office, one year to October 1, 1886.....	40 00
December	4.	Frederick A. Potts, for coal furnished at State House, to November 30, 1885.....	790 23
	7.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, etc., for State officers at State House.....	180 20

December	7.	To Trenton District Telephone Company for use of instrument, etc., for janitor, to November 30, 1885.....	\$1 65
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of State Superintendent to July 1, 1886.....	60 00
	16.	Joseph Ashton & Son, for packing, etc., furnished....	3 80
		A. V. Manning & Son, for leather, gimp, etc., furnished.....	5 08
		T. G. Earl, for cartage on books.....	1 25
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for janitor.....	60 00
	17.	Jacob Reutter, for painting and decorating done in Treasurer's office.....	132 10
	18.	Henry R. Mayer, for repairing furniture.....	35 00
	22.	Freeman A. Smith, for soap furnished.....	26 00
	24.	G. W. A. Wright, for one month's service in Treasurer's office, to December 31, 1885.....	83 33
		John A. Brown, for one month's service as janitor, to December 31, 1885.....	125 00
		John Makechney, for one month's service as engineer, to December 31, 1885.....	83 33
		William Letts, for one month's service as assistant Engineer, to December 31, 1885.....	50 00
		Daniel L. Platt, for one month's service as watchman, to December 31, 1885.....	65 00
		Joseph C. Johnson, for one month's service as doorkeeper, to December 31, 1885.....	65 00
		A. E. Lambert, for one month's service as carpenter, to December 31, 1885.....	75 00
		Joseph B. Francis, for one month's service as laborer, to December 31, 1885.....	55 00
		John Britt, for one month's service as laborer, to December 31, 1885.....	50 00
		John F. Reading, for one month's service as laborer, to December 31, 1885.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to December 31, 1885.....	25 00
		Ellen Meley, for one month's service cleaning, etc., to December 31, 1885.....	52 00
		Julia Clancey, for one month's service washing towels, to December 31, 1885.....	5 00
	31.	Delaware and Atlantic Telegraph and Telephone Company, for use of Telephone in office of Quartermaster-General.....	15 00
		R. H. Vansant, for chamois skins, alcohol, etc., furnished.....	23 15
1886.			
January	4.	Chetwood Bird, cleaning carpets for State House Officers, to December 29, 1885.....	49 00
		F. S. Katzenbach & Co., for water-closets, hardware, etc., furnished.....	455 56
		Alexander Dunn, for glass, etc., furnished.....	18 13
	12.	Trenton Water-works, for water used at State House, from October 1, 1885, to January 1, 1886.....	244 68
	13.	Jacob Reutter, for decorating and painting at State House.....	326 75
	15.	Alexander Dunn, for hardware, etc., furnished.....	72 88
	19.	Freeman A. Smith, for soap furnished.....	14 50
		Merchants' Express Company, for carting ashes from State House.....	19 00

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January	19.	To Lord & Taylor, for carpet furnished Executive Department.....	\$169 40
	25.	Merchants' Express Company, for carting lumber from Arsenal to State House.....	7 50
	30.	G. W. A. Wright, for one month's service in Treasurer's office, to January 31, 1886.....	83 33
		John A. Brown, for one month's service as janitor, to January 31, 1886.....	125 00
		John Makechney, for one month's service as engineer, to January 31, 1886.....	83 33
		William Letts, for one month's service as assistant engineer, to January 31, 1886.....	50 00
		Daniel L. Platt, for one month's service as night watchman, to January 31, 1886.....	65 00
		Joseph C. Johnson, for one month's service as doorkeeper, to January 31, 1886.....	65 00
		Asher E. Lambert, for one month's service as carpenter, to January 31, 1886.....	75 00
		John Britt, for one month's service as laborer, to January 31, 1886.....	50 00
		Joseph B. Francis, for one month's service as laborer, to January 31, 1886.....	55 00
		John F. Reading, for one month's service as laborer, to January 31, 1886.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to January 31, 1886.....	25 00
		Ellen Meley, for one month's service cleaning halls, etc.....	52 00
		Julia Clancey, for one month's service washing towels.	5 00
February	1.	J. T. Tabram, for drop handles for Comptroller's office.....	4 50
	2.	T. G. Earle, for freight and cartage on cases, etc.....	10 35
		John J. Toffey, Jr., for taking charge of State House and grounds, January 20, 1885, to January 20, 1886	75 00
	3.	Henry R. Mayer, for furniture furnished and repaired for offices at State House.....	92 00
		James Henderson, for three days' mason work in Assembly Chamber.....	8 25
	9.	N. C. Danser, for wood furnished for use at State House.....	57 38
	12.	Trenton District Telephone Company, for three months' rent of instrument in Janitor's office.....	1 50
March	2.	G. W. A. Wright, for one month's service in Treasurer's office, to February 28, 1886.....	83 33
		John A. Brown, for one month's service as janitor, to February 28, 1886.....	125 00
		John Makechney, for one month's service as engineer, to February 28, 1886.....	83 33
		William Letts, for one month's service as assistant engineer, to February 28, 1886.....	50 00
		Daniel Platt, for one month's service as night watchman, to February 28, 1886.....	65 00
		Joseph C. Johnson, for one month's service as doorkeeper, to February 28, 1886.....	65 00
		Robert Kennedy, for one month's service as outside watchman, to February 28, 1886.....	25 00
		Asher E. Lambert, for one month's service as carpenter, to February 28, 1886.....	75 00
		John Britt, for one month's service as laborer, to February 28, 1886.....	50 00

March	2.	To Joseph B. Francis, for one month's service as laborer, to February 28, 1886.....	\$55 00
		John F. Reading, for one month's service as laborer, to February 28, 1886.....	50 00
		Ellen Meley, for one month's service cleaning halls, etc., to February 28, 1886.....	52 00
		Julia Clancey, for one month's service washing towels, to February 28, 1886.....	5 00
	3.	The Globe File Company, for file, globe, cabinet and base, for Secretary of State.....	95 00
	9.	F. S. Katzenbach & Co., for matches and match box, for State Library.....	1 05
		Siemens, Lungren & Co., for ventilating apparatus in Assembly Chamber.....	185 67
		Brearley & Stoll, for brushes for Clerk of Supreme Court.....	8 00
		The Delaware and Atlantic Telegraph and Telephone Co., for use of telephone in Executive Department.....	20 00
	10.	J. H. Bunnell & Co., for materials and work repairing electric gas lighting apparatus, in Senate and Assembly Chamber.....	74 80
		Charles Lyons, for six days' service trimming coal in engine rooms.....	9 00
	11.	John A. Brown, Janitor, for services of two men employed by order of Committee on Ventilation, House of Assembly.....	25 00
	12.	Fitzgibbon & Crisp, for repairs to truck, etc.....	12 25
		F. S. Katzenbach & Co., for soap, matches, etc., for Secretary of State.....	3 85
	15.	Alexander Dunn, for materials and work in connection with ventilation of Assembly Chamber.....	69 95
		Cubberly & Kafer, for carpenter work and lumber furnished.....	82 84
	22.	William Dolton & Co., for matches furnished.....	3 00
		Trenton Gas Gight Company, for gas consumed for year ending March 1, 1886.....	2,386 57
	31.	John A. Brown, for one month's service as janitor, to March 31, 1886.....	125 00
		John Makechney, for one month's service as engineer, to March 31, 1886.....	83 33
		William Letts, one month's service as assistant engineer, to March 31, 1886.....	50 00
		Daniel L. Platt, for one month's service as night watchman, to March 31, 1886.....	65 00
		Joseph C. Johnson, for one month's service as doorkeeper, to March 31, 1886.....	65 00
		Asher E. Lambert, for one month's service as carpenter, to March 31, 1886.....	75 00
		Robert Kennedy, for one month's service as outside watchman, to March 31, 1886.....	25 00
		John Britt, for one month's service as laborer, to March 31, 1886.....	50 00
		Joseph B. Francis, for one month's service as laborer, to March 31, 1886.....	55 00
		John F. Reading, for one month's service as laborer, to March 31, 1886.....	50 00
		Ellen Meley, for one month's service for cleaning halls, etc., to March 31, 1886.....	52 00
		Julia Clancey, for one month's service for washing towels, to March 31, 1886.....	5 00

STATE TREASURER'S REPORT.

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March	31.	To G. W. A. Wright, for one month's service in Treasurer's office, to March 31, 1886.....	\$83 33
April	8.	Henry R. Mayer, for repairing furniture, etc. at State House.....	26 75
		Hillman & Scudder, for coal furnished for use at State House.....	100 00
		Frederick A. Potts, for coal furnished for use at State House.....	778 75
	9.	Henry R. Mayer, for book case for office of Superintendent of Public Instruction.....	75 00
	12.	Green & Kennedy, for lumber furnished for use at State House.....	100 86
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, etc., for Quartermaster-General's office.....	15 00
		John A. MacCrellich, for one automatic lighter for State Library.....	9 50
		Wilson & Stokes Ice Co., for ice furnished for use at State House.....	153 12
	14.	Trenton District Telegraph Company, for rent of instrument in Janitor's office.....	1 00
	16.	Trenton Water-works, for water for use of State officers, from April 1 to October 1, 1886.....	12 15
		Trenton Water-works, for water for use at State House, from January 1 to April 1, 1886.....	231 18
	20.	Trenton District Telegraph Company, for rent of instrument, etc., for Comptroller's office.....	5 55
		Scudder & Dunham, for carpet, oil cloth, etc., for Attorney-General and Clerk in Chancery.....	151 50
		Alexander Dunn, for hardware, etc., for use at State House.....	84 64
		A. Kessler, for locks repaired and keys furnished at State House.....	17 74
	27.	Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls for Comptroller's office....	4 40
	30.	John A. Brown, for one month's service as janitor, to April 30, 1886.....	125 00
		John Makechney, for one month's service as engineer, to April 30, 1886.....	83 33
		Daniel L. Platt, for one month's service as night watchman, to April 30, 1886.....	65 00
		Joseph C. Johnson, for one month's service as doorkeeper, to April 30, 1886.....	65 00
		William Letts, for one month's service as assistant engineer, to April 30, 1886.....	50 00
		John Britt, for one month's service as laborer, to April 30, 1886.....	50 00
		Joseph B. Francis, for one month's service as laborer, to April 30, 1886.....	55 00
		John F. Reading, for one month's service as laborer, to April 30, 1886.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to April 30, 1886.....	25 00
		Ellen Meley, for one month's service for cleaning halls, etc., to April 30, 1886.....	52 00
		Julia Clancey, for one month's service for washing towels, etc., to April 30, 1886.....	5 00
		Asher E. Lambert, for one month's service as carpenter, to April 30, 1886.....	75 00
May	27.	Brearley & Stoll, for duster, etc., for State Library....	12 68

May	29.	To John A. Brown, for one month's service as janitor, to May 31, 1886	\$125 00
		John Makechney, for one month's service as engineer, to May 31, 1886.....	83 33
		Daniel L. Platt, for one month's service as night watchman, to May 31, 1886.....	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to May 31, 1886.....	65 00
		John Britt, for one month's service as laborer, to May 31, 1886.....	50 00
		Joseph B. Francis, for one month's service as laborer, to May 31, 1886.....	55 00
		John F. Reading, for one month's service as laborer, to May 31, 1886.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to May 31, 1886.....	25 00
		Ellen Meley, for one month's service cleaning halls, to May 31, 1886.....	52 00
		Asher E. Lambert, for one month's service as carpenter, to May 31, 1886.....	75 00
		Julia Clancey, for one month's service washing towels, to May 31, 1886.....	5 00
June	2.	R. H. Vansant, for toilet paper, etc., for use at State House.....	24 25
	8.	Cook & Jaques, for exchanging and making new movements for five clocks.....	94 25
		Harmony Fire Company, for sprinkling State and Delaware streets during month of May, 1886.....	15 00
		Henry R. Mayer, for repairing furniture.....	29 75
		F. S. Katzenbach & Co., for hardware, etc., furnished.	4 63
	9.	T. G. Earle, for freight and cartage on books for State Treasurer.....	4 77
	15.	Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls for Executive Department.....	2 20
		Lawrence Farrell, for repairing furniture, etc., for use at State House.....	82 63
		Lambert Rickey, for carting books to depot and ashes from engine room.....	53 00
		Green & Kennedy, for lumber for use at State House.	106 86
		Samuel Payran, for mail bag for use at State House...	5 00
	16.	Alexander Dunn, for hardware for use at State House.	137 08
	22.	William Dolton & Co., for matches for use at State House.....	3 00
	29.	John Makechney, for one month's service as engineer, to June 30, 1886.....	83 33
	30.	John A. Brown, for one month's service as janitor, to June 30, 1886.....	125 00
		Daniel L. Platt, for one month's service as night watchman, to June 30, 1886.....	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to June 30, 1886.....	65 00
		John Britt, for one month's service as laborer, to June 30, 1886.....	50 00
		Joseph B. Francis, for one month's service as laborer, to June 30, 1886.....	55 00
		John F. Reading, for one month's service as laborer, to June 30, 1886.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to June 30, 1886.....	25 00

STATE TREASURER'S REPORT.

June	30.	To Ellen Meley, for one month's service cleaning halls, etc., to June 30, 1886.....	\$52 00
		Asher E. Lambert, for one month's service as carpenter, to June 30, 1886.....	75 00
		Julia Clancey, for one month's service washing towels, to June 30, 1886.....	5 00
July	7.	Convery & Walker, for furniture furnished and repaired for State Board of Assessors.....	62 25
	9.	John Wanamaker, for chair furnished Comptroller's office.....	9 00
	14.	Delaware and Atlantic Telegraph and Telephone Company, for three months' use of telephone for Quartermaster-General's office, to June 30, 1886....	15 00
		Trenton District Telegraph Company, for rent of instrument for Comptroller's office, to June 30, 1886.	1 50
		The Harmony Fire Company, for sprinkling State and Delaware streets, month of June, 1886.....	15 00
	20.	R. H. Vansant, for alcohol, soap, etc.....	4 85
	27.	Wilson & Craig, for ventilation, etc.....	144 75
		John Makechney, for one month's service as engineer, to July 31, 1886.....	83 33
	31.	John A. Brown, for one month's service as janitor, to July 31, 1886.....	125 00
		Daniel L. Platt, for one month's service as night watchman, to July 31, 1886.....	65 00
		Joseph C. Johnson, for one month's service as doorkeeper, to July 31, 1886.....	65 00
		Robert Kennedy, for one month's service as outside watchman, to July 31, 1886.....	25 00
		Ellen Meley, for one month's service cleaning halls, etc., to July 31, 1886.....	52 00
		Asher E. Lambert, for one month's service as carpenter, to July 31, 1886.....	75 00
		Julia Clancey, for one month's service washing towels, to July 31, 1886.....	5 00
		John Britt, for one month's service as laborer to July 31, 1886.....	50 00
		Joseph B. Francis, for one month's service as laborer, to July 31, 1886.....	55 00
		John F. Reading, for one month's service as laborer, to July 31, 1886.....	50 00
August	5.	Harry R. Mayer, for repairing furniture at State House.....	20 75
	10.	R. H. Vansant, for shoe brushes and blacking for use at State House.....	9 75
		Joseph B. Francis, for five days service as laborer, to August 5, 1886.....	9 04
		John W. Sutphin, for ice furnished at State House, to July 27, 1886.....	46 59
	17.	Trenton District Telephone Company, for rent of instrument and messenger service for janitor's office...	2 45
		Brearley & Stoll, for frame, etc., for Treasurer's office.	9 40
		The Trenton Water Works, for use of water for quarter ending June 30, 1886.....	319 16
		Asher Lambert, for account of service as carpenter....	40 00
		John Britt, for account of service as laborer.....	25 00
		Lawrence Farrell, for furniture for Library.....	59 81
		Alexander Dunn, for hardware, etc., for State House.	48 75
		C. Ribsam & Son, for lawn mower, etc., for State House.....	10 85

August	17.	To Harmony Steam Fire Engine Company, for sprinkling State and Delaware streets, month of July, 1886....	\$15 00
	31.	John A. Brown, for one month's service as janitor, to August 31, 1886.....	125 00
		Daniel L. Platt, for one month's service as night watchman, to August 31, 1886.....	65 00
		Joseph C. Johnson, for one month's service as doorkeeper, to August 31, 1886.....	65 00
		Asher E. Lambert, balance for service as carpenter, to August 31, 1886.....	43 33
		John Britt, balance for service as laborer, to August 31, 1886.....	25 00
		John F. Reading, for one month's service as laborer, to August 31, 1886.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to August 31, 1886.....	25 00
		Julia Clancey, for one month's service washing towels, to August 31, 1886.....	5 00
September	6.	Delaware and Atlantic Telegraph and Telephone Company, for Trunk Line calls for Comptroller's office, to August 31, 1886.....	2 60
	7.	George E. Witham, for repairing electric apparatus in vaults of Secretary of State and Treasurer.....	2 50
		Alexander Dunn, for hardware furnished for repairs at State House.....	28 23
		Charles Lyon, for trimming coal in engine room.....	9 00
	14.	John A. Brown, for account of service as janitor.....	50 00
		Asher E. Lambert, for account of service as carpenter.....	25 00
	22.	Harmony Steam Fire Engine Company, for service sprinkling State and Delaware streets, month of August, 1886.....	15 00
	30.	John A. Brown, balance for service as janitor, to September 30, 1886.....	75 00
		Daniel L. Platt, for one month's service as night watchman, to September 30, 1886.....	65 00
		Joseph C. Johnson, for one month's service as doorkeeper, to September 30, 1886.....	65 00
		John Britt, for one month's service as laborer, to September 30, 1886.....	50 00
		John F. Reading, for one month's service as laborer, to September 30, 1886.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to September 30, 1886.....	25 00
		Asher E. Lambert, balance for service as carpenter, to September 30, 1886.....	58 33
		Julia Clancy, for one month's service washing towels, to September 30, 1886.....	5 00
		John R. Ricker, for one month's service as laborer, to September 30, 1886.....	55 00
		William Letts, for fifteen and one-half days' service as assistant engineer in June, July and September, 1886.....	31 00
October	6.	Frederick A. Potts, for coal furnished State House, to September 1, 1886.....	605 20
		John Makechney, for twenty-three days' service as engineer, to September 30, 1886.....	64 15
	11.	George Hofmann, for twenty-seven and one-half days' service making map case for State Board of Assessors, to September 20, 1886.....	68 75
		Thomas G. Earle, for freight and cartage on books (archives) for State Library.....	6 18

STATE TREASURER'S REPORT.

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October	11.	To Henry R. Mayer, for repairing furniture in use at State House.....	\$16 00
	12.	Harmony Steam Fire Engine Company, for service of sprinkler on State and Delaware streets, month of September, 1886.....	15 00
	13.	Courier Publishing Association, for boxes furnished at the State House.....	58 50
		Delaware and Atlantic Telegraph and Telephone Company, for three months' use of telephone and privileges of exchange for Quartermaster-General, to September 30, 1886..	15 00
		R. H. Vansant, for scrub brushes, alcohol and camphor for use at State House.....	10 25
		Phoenix Iron Company, for materials and iron work at the State House.....	1 59
	14.	Alexander Dunn, for hardware, etc., furnished at the State House.....	45 20
	19.	Trenton Water-works, for use of water at State House Trenton Water-works, for three months' use of water at State House, to October 1, 1886.....	228 94
		Asher E. Lambert, for account of service as carpenter	25 00
	29.	John A. Brown, for one month's service as janitor, to October 31, 1886.....	125 00
		John Makechney, for one month's service as engineer, to October 31, 1886.....	83 37
		Daniel L. Platt, for one month's service as night watchman, to October 31, 1886.....	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to October 31, 1886.....	65 00
		John Britt, for one month's service as laborer, to October 31, 1886.....	50 00
		John F. Reading, for one month's service as laborer, to October 31, 1886.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to October 31, 1886.....	25 00
		Asher E. Lambert, for one month's service as carpenter, to October 31, 1886.....	58 33
		John R. Riker, for one month's service as laborer, to October 31, 1886.....	55 00
		Julia Clancey, for one month's service washing towels, etc., to October 31, 1886.....	5 00
			<hr/>
			\$20,681 24

STATEMENT 19.

GEOLOGICAL SURVEY.

1885.	November	18	To Professor George H. Cook, State Geologist, for account of appropriation to the Geological Survey....	\$500 00
	December	29.	Professor George H. Cook, State Geologist, for balance due for salaries, etc., ending December 31, 1885.....	1,567 40
1886.	March	3.	Professor George H. Cook, State Geologist, for account of salaries, current quarter.....	500 00
		31.	Professor George H. Cook, State Geologist, for balance of salaries quarter ending March 31, 1886.....	1,117 08
	May	13.	Professor George H. Cook, State Geologist, for account of appropriation to the Geological Survey....	1,000 00

New Jersey State Library

STATE TREASURER'S REPORT.

May	13.	To Professor George H. Cook, State Geologist, expenses in connection with publication of report for 1885...	\$571 50
June	22.	Professor George H. Cook, State Geologist, expenses in connection with publication of report for 1885...	1,082 50
	30.	Professor George H. Cook, State Geologist, balance for salaries and expenses quarter ending June 30, 1886.....	957 11
July	6.	Professor George H. Cook, State Geologist, expenses in connection with publication of report for 1885...	7,546 45
		Professor George H. Cook, State Geologist, postage on annual report and express on maps, etc.....	248 78
	27.	Professor George H. Cook, State Geologist, for account of appropriation to Geological Survey.....	500 00
September	30.	Professor George H. Cook, State Geologist, balance due for salaries and expenses quarter ending September 30, 1886.	1,517 95
			<u>\$17,108 77</u>

STATEMENT 20.

STATE BOARD OF ASSESSORS.

1885.			
November	17.	To A. M. Reynolds, for one month's salary as Assessor, to December 1, 1885.....	\$208 33
		John O'Donnell, for twenty-one days' extra service as Assessor of Weehawken township.....	63 00
		John Padden, for services as Assessor of Union township, Hudson county.....	30 00
	18.	John T. Van Cleef, amount of disbursements as Secretary State Board.....	57 00
	27.	Philadelphia and Reading Railroad Express Company, express charges for State Board.....	2 80
	30.	Edward Bettie, one month's salary as Assessor, to November 30, 1885.....	208 33
		A. G. Cattell, one month's salary as Assessor, to November 30, 1885.....	208 33
		A. L. McDermott, one month's salary as Assessor, to November 30, 1885.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to November 30, 1885.....	150 00
		Irvine E. Maguire, one month's service in office of State Board, to November 30, 1885.....	100 00
		William B. Dana & Co., for books furnished State Board.....	12 00
		William L. Anderson, for services as engineer, rendered State Board.....	165 00
December	2.	James T. Lillis, for clerical service rendered to State Board.....	60 00
	16.	Trenton post office for postage stamps furnished State Board.....	25 50
	18.	E. S. Doughty, Jr., for services as extra clerk to State Board.....	25 00
	24.	Edward Bettie, one month's salary as Assessor, to December 31, 1885.....	208 33
		A. G. Cattell, one month's salary as Assessor, to December 31, 1885.....	208 33
		A. M. Reynolds, one month's salary as Assessor, to December 31, 1885.....	208 33

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December	24.	To A. L. McDermott, one month's salary as Assessor, to December 31, 1885.....	\$208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to December 31, 1885.....	150 00
		Irvine E. Maguire, one month's salary in office of State Board, to December 31, 1885	100 00
1886.			
January	4.	The American Railroad Journal, for subscription from April, 1885, to March 1886.....	3 00
	6.	Railroad Gazette, for subscription from January 1, 1886, to December 31, 1886.....	4 20
	12.	Sites & Harrison, for services rendered State Board..	135 00
	13.	Adams Express Company, express charges for State Board.....	1 25
	15.	John T. Van Cleef, amount of disbursements as Secretary of State Board.....	71 55
	26.	A. G. Cattell, one month's salary as Assessor, to January 31, 1886	208 33
	28.	John Van Bussum, for services rendered State Board as Assessor of Lodi township, Bergen county.....	9 00
		Albert W. Conklin, for services rendered State Board as Assessor of Hoboken township, Bergen county.	6 00
		Edward Bettle, one month's salary as Assessor to January 31, 1886.....	208 33
		A. M. Reynolds, one month's salary as Assessor, to January 31, 1886.....	208 33
		A. L. McDermott, one month's salary as Assessor, to January 31, 1886.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to January 31, 1886.....	150 00
		Irvine E. Maguire, one month's service in office of State Board, to January 31, 1886.....	100 00
February	1.	Wm. H. Thoburn, for services rendered State Board as Assessor of East Brunswick township, Middlesex county.....	6 00
	2.	Wm. L. Anderson, for services rendered State Board.	45 00
	3.	Trenton Post-office, for postage stamps furnished State Board.....	83 00
	9.	Philadelphia and Reading Railroad Express Company, for express charges for State Board.....	2 23
		Adams Express Company, for express charges for State Board.....	1 25
	12.	Thomas F. Fitzgerald, for twenty copies of Legislative Manual for 1886, for State Board.....	20 00
March	2.	Edward Bettle, one month's salary as Assessor, to February 28, 1886.....	208 33
		A. G. Cattell, one month's salary as Assessor, to February 28, 1886.....	208 33
		A. M. Reynolds, one month's salary as Assessor, to February 28, 1886.....	208 33
		A. L. McDermott, one month's salary as Assessor, to February 28, 1886.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to February 28, 1886.....	150 00
		Irvine E. Maguire, one month's service in office of State Board, to February 28, 1886.....	100 00
		Naar, Day & Naar, for stationery, etc., State Board..	6 05
		James H. Patterson, Clerk of Monmouth county, certified list of corporations of 1885, for State Board..	2 00

March	2.	To J. W. Vanderveer, Clerk of Essex county certified list of corporations of 1885, for State Board.....	\$5 64
		Levi French, Clerk of Burlington county, certified list of corporations of 1885, for State Board.....	4 00
		Francis Godfrey, Clerk of Cumberland county, certified list of corporations of 1885, for State Board...	1 50
		Jonathan Hand, Clerk of Cape May county, certified list of corporations of 1885, for State Board.....	1 50
		James S. Vosseller, Clerk of Union county, certified list of corporations of 1885, for State Board.....	4 54
		H. C. Loudenslager, Clerk of Gloucester county, certified list of corporations of 1885, for State Board..	1 00
		J. W. Harrison, for stationery furnished State Board..	21 60
	5.	Adams' Express Company, for express charges for State Board.....	2 55
	17.	John T. Van Cleef, for amount of disbursements as Secretary to State Board.....	83 50
	30.	A. G. Cattell, for one month's salary as Assessor, to March 31, 1886.....	208 33
	31.	Edward Bettle, for one month's salary as Assessor, to March 31, 1886.....	208 33
		A. M. Reynolds, for one month's salary as Assessor, to March 31, 1886.....	208 33
		John T. Van Cleef, for one month's service as Secretary to State Board, to March 31, 1886.....	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to March 31, 1886.....	100 00
April	6.	A. L. McDermott, for one month's salary as Assessor, to March 31, 1886.....	208 33
	9.	J. B. Betts, for services rendered on county railroad maps in December, 1885, January, February and March, 1886, for State Board.....	80 00
	14.	Trenton District Telegraph Company, for rent of instruments for State Board.....	1 75
		Samuel Taylor, Clerk of Bergen county, for certified list of corporations of 1885, for State Board.....	1 50
		William M. Smith, Clerk of Passaic county, for certified list of corporations of 1885, for State Board...	2 50
		Melvin S. Condit, Clerk of Morris county, for certified list of corporations of 1885, for State Board.....	3 00
	15.	John T. Van Cleef, for account of salary as Secretary of State Board.....	50 00
		Dennis McLaughlin, Clerk of Hudson county, for certified list of corporations of 1885, for State Board	15 00
	16.	Trenton Post-office, for postage stamps furnished State Board.....	40 00
	20.	Courier Publishing Association, for printing one thousand copies of form 65, for State Board.....	4 00
		John W. Branning, Clerk Camden County, for certified list of corporations for State Board.....	6 00
	30.	A. G. Cattell, for one month's salary as Assessor, to April 30, 1886.....	208 33
		Edward Bettle, for one month's salary as Assessor, to April 30, 1886.....	208 33
		A. M. Reynolds, for one month's salary as Assessor, to April 30, 1886.....	208 33
		John T. VanCleef, balance of salary as Secretary to State Board, to April 30, 1886.....	100 00
		Irvine E. Maguire, for one month's services in office of State Board, to April 30, 1886.....	100 00

STATE TREASURER'S REPORT.

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May	4.	To Naar, Day & Narr, for blanks and stationery for State Board.....	\$26 85	
	7.	E. W. Harrison, Civil Engineer, for professional services rendered State Board, assessment of 1885.....	865 00	
	11.	Adams Express Company, for express charges for State Board.....	3 30	
	29.	Edward Bettle, for one month's salary as Assessor, to May 31, 1886.....	208 33	
		A. G. Cattell, for one month's salary as Assessor, to May 31, 1886.....	208 33	
		A. M. Reynolds, for one month's salary as Assessor, to May 31, 1886.....	208 33	
		John T. Van Cleef, for one month's salary as Secretary to State Board, to May 31, 1886.....	150 00	
		Irvine E. Maguire, for one month's service in office of State Board, to May 31, 1886.....	100 00	
		Philadelphia and Reading Railroad Company's Express, for express charges for State Board.....	5 20	
	June	8.	Trenton Post-office, for postage stamps for State Board	42 00
		15.	John T. Van Cleef, on account of salary as Secretary of State Board.....	50 00
17.		T. F. Fitzgerald, for one Trenton and Mercer county directory, for State Board.....	2 50	
		John T. Van Cleef, for amount of disbursements for State Board, from April 1, to June 15, 1886.....	58 90	
22.		The Jersey City Argus, for printing blanks for State Board.....	18 00	
		Walker, Tucker & Co., for rubber stamp and stand for State Board.....	3 00	
		John L. Murphy, for blanks, stationery, etc., for State Board.....	103 73	
30.		Edward Bettle, for one month's salary as Assessor, to June 30, 1886.....	208 33	
		A. G. Cattell, for one month's salary as Assessor, to June 30, 1886.....	208 33	
		A. M. Reynolds, for one month's salary as Assessor, to June 30, 1886.....	208 33	
		John T. Van Cleef, for balance of salary as Secretary of State Board.....	100 00	
		Irvine E. Maguire, for one month's service in office of State Board, to June 30, 1886.....	125 00	
July		6.	Trenton Post-office, for postage stamps for State Board	38 00
	7.	Philadelphia and Reading Railroad Company's Express, for express charges for State Board.....	27 83	
	9.	Brearley & Stoll, for box drawing instruments, etc., for State Board.....	10 71	
	19.	John T. Van Cleef, for account of salary as Secretary of State Board.....	50 00	
	20.	Adams Express Company, for express charges on packages of State Board.....	2 05	
		Trenton District Telegraph Company, for rent of instrument for quarter ending June 30, 1886.....	1 50	
	31.	A. G. Cattell, for one month's salary as Assessor, to July 30, 1886.....	208 33	
		Edward Bettle, for one month's salary as Assessor, to July 31, 1886.....	208 33	
		A. M. Reynolds, for one month's salary as Assessor, to July 31, 1886.....	208 33	
		John T. Van Cleef, balance for salary as Secretary of State Board, to July 31, 1886.....	100 00	

July	31.	To Irvine E. Maguire, for one month's service in office of State Board, to July 31, 1886.....	125 00
August	17.	Naar, Day & Naar, for printing, stationery, etc., for State Board.....	81 35
		Philadelphia and Reading Railroad Company's Express, for express charges on packages of State Board.....	1 82
	24.	John L. Murphy, for stationery furnished State Board as per contract of July 1, 1886.....	155 25
		MacCrellish & Quigley, for blanks furnished State Board as per contract of July 1, 1886.....	54 00
	31.	Edward Bettle, for one month's salary as Assessor, to August 31, 1886.....	208 33
		A. G. Cattell, for one month's salary as Assessor, to August 31, 1886.....	208 33
		A. M. Reynolds, for one month's salary as Assessor, to August 31, 1886.....	208 33
		John T. Van Cleef, for one month's salary as Secretary to State Board, to August 31, 1886.....	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to August 31, 1886.....	125 00
September	1.	Trenton Post-office, for postage stamps for State Board.....	10 00
	6.	H. V. & H. W. Poor, for railroad manual and directory furnished State Board.....	7 00
	13.	Adams Express Company, for express charges on packages of State Board.....	4 35
		Philadelphia and Reading Railroad Company's Express, for express charges on packages of State Board.....	7 75
	14.	John T. Van Cleef, for amount of disbursements for State Board, from June 16, to September 13, 1886.	95 40
	30.	Edward Bettle, one month's salary as Assessor, to September 30, 1886.....	208 33
		A. G. Cattell, one month's salary as Assessor, to September 30, 1886.....	208 33
		A. M. Reynolds, one month's salary as Assessor, to September 30, 1886.....	208 33
		John T. Van Cleef, one month's salary as Secretary of State Board, to September 30, 1886.....	150 00
		Irvine E. Maguire, one month's service in office of State Board, to September 30, 1886.....	125 00
October	12.	William H. Reeves, for one day's service as Assessor of West Cape May Borough for the year 1885.....	3 00
		H. W. Livingston, for our continent map furnished...	2 50
	29.	Edward Bettle, for one month's salary as Assessor, to October 31, 1886.....	208 37
		A. G. Cattell, for one month's salary as Assessor, to October 31, 1886.....	208 37
		A. M. Reynolds, for one month's salary as Assessor, to October 31, 1886.....	208 37
		J. T. VanCleef, for one month's salary as Secretary of State Board, to October 31, 1886.....	150 00
		Irvine E. Maguire, for one month's service in office State Board, to October 31, 1886.....	125 00
	30.	E. W. Harrison, Civil Engineer, for services rendered State Board, to October 26, 1886.....	74 75
		Trenton Post-office, for postage stamps for State Board.	57 00

 \$14,544 80

STATEMENT 21.

STATE PRISON REPAIRS.

1885.				
November	9.	To Alexander Dunn, for hardware, etc.....	\$235	23
		Henry Wood, for iron, etc.....	67	32
		J. B. Richardson, for lime and sand.....	6	50
		Green & Kennedy, for lumber.....	80	01
		Charles Johnson, for putty and brushes.....	4	50
		James F. Brook, for rubber packing, etc.....	74	85
		The Allison Manufacturing Company, for pipe, etc...	7	35
		Duncan McKenza, for keys.....	1	46
		Hurley & Donaghue, for removing garbage.....	18	00
December	7.	A. & W. S. Carr, for pipe, etc.....	172	94
		J. B. Richardson & Son, for lime and sand.....	6	50
		Morris Tasker & Company, for pipe, etc.....	104	82
		Alexander Dunn, for hardware.....	167	06
		Henry Wood, for iron, etc.....	8	84
		Hurley & Donaghue, for garbage removed.....	21	50
		F. S. Katzenbach & Company, for hardware.....	38	66
		Green & Kennedy, for lumber.....	130	76
		G. H. Stevenson, for moulding.....	1	50
		R. Gray, Jr., for pipe, etc.....	15	32
	17.	Phoenix Iron Company, for three tubular boilers.....	2,822	00
1886.				
January	11.	R. Gray, Jr., for iron pipe, etc.....	105	82
		W. F. Craft, for saw dust, etc.....	5	58
		John A. Roebing, Sons & Company, for wire rope...	3	12
		Hurley & Donaghue, for removing garbage.....	36	50
		Kinyon Brothers, for parts of meat chopper.....	1	75
		E. P. Gleason Manufacturing Company, for globes, etc	21	00
		Morse, Williams & Company, for elevator.....	44	55
		James D. Field, for steam fitting.....	144	00
		Trenton Terra Cotta Company, for brick, etc.....	5	03
		Phoenix Iron Company, for pipe.....	6	90
		F. S. Katzenbach & Company, for hardware.....	9	49
		Novelty Electric Company, for zincs, etc.....	28	00
		J. B. Richardson & Son, for lime, cement, etc.....	15	50
		Green & Kennedy, for lumber, etc.....	120	46
February	8.	J. B. Richardson & Son, for lime and sand.....	6	50
		Green & Kennedy, for lumber.....	73	13
		Donaghue & Nolan, for brick.....	167	71
		John E. Thropp, for iron work.....	4	45
		R. Gray, Jr., for pipe, etc.....	183	11
		Hurley & Donaghue, for carting garbage.....	45	00
		Alexander Dunn, for hardware, etc.....	132	74
		Alexander Dunn, for hardware, etc.....	137	43
March	8.	R. Gray, Jr., for valves, bolts, etc.....	71	44
		F. S. Katzenbach & Co., for hardware.....	248	50
		Hurley & Donaghue, for carting garbage.....	47	00
		Alexander Dunn, for hardware, etc.....	67	34
		R. Gray, Jr., for iron fittings.....	155	91
		John P. Higgins, for carting.....	26	00
		James F. Brook, for packing.....	73	44
		A. & W. S. Carr Company, for water-closet valves....	13	50
		Trenton Terra Cotta Company, for fire clay, etc.....	7	50
		Joseph B. Richardson & Son, for lime and sand.....	6	50

April	12.	To Henry Wood, for iron, etc.....	\$14 06
		Henry L. Butler, for cash paid for freight on lumber..	44 00
		R. Gray, Jr., for fittings, etc.....	20 31
		Alexander Dunn, for hardware, etc.....	45 81
		Hurley & Donaghue, for carting garbage.....	62 00
		C. F. Hodson, for tank plank.....	227 50
		Trenton Terra Cotta Company, for sand, etc.....	2 50
		Joseph B. Richardson & Son, for lime and cement....	9 50
May	7.	James F. Brook, for packing.....	11 60
		Samuel L. Carlisle, for work done at prison gas works	27 75
		Trenton Terra Cotta Company, for fire brick, etc.....	34 25
		Pennsylvania Railroad Company, for thirteen wheel- barrows.....	45 50
		Joseph B. Richardson & Son, for lime and sand.....	6 50
		William B. Miller, for boiler fluid.....	169 00
		R. Gray, Jr., for fitting pipe.....	29 62
		F. S. Katzenbach & Co., for pipe, etc.....	2 81
		Henry Wood, iron, etc.....	21 01
		Alexander Dunn, for hardware, etc.....	67 29
		Hurley & Donaghue, for carting garbage.....	46 00
June	8.	H. L. Butler, for cash paid for freight, etc.....	39 24
		Phoenix Iron Company, for iron work.....	10 22
		Green & Kennedy, for lumber.....	344 99
		R. Gray, Jr., for fittings, pipe, etc.....	30 70
		Samuel L. Moore & Sons Company, for Saunders pipe machine.....	325 00
		Samuel L. Carlisle, for mason work.....	58 62
		Trenton Terra Cotta Company, for brick, etc.....	31 90
		G. W. Lanning, for repairing belt, etc.....	6 80
		James F. Brook Rubber Company, for packing.....	64 40
		James B. Richardson & Son, for lime, cement, etc....	46 50
		Henry Wood, for iron, steel, etc.....	9 91
July	12.	H. L. Butler, for cash paid for work.....	45 50
		John E. Thropp, for grates.....	3 75
		Joseph B. Richardson, for cement, lime, etc.....	26 00
		Henry Wood, for iron.....	6 00
		P. J. Berry, for carpenter work.....	216 00
		F. S. Katzenbach, for tees..	2 47
		Phoenix Iron Company, for fitting piston.....	1 75
		Green & Kennedy, for lumber, etc.....	89 19
		Alexander Dunn, for hardware, etc.....	426 45
		Alexander Dunn, for hardware, etc.....	137 36
		Joseph B. Richardson & Son, for cement.....	31 50
August	10.	Henry L. Butler, for cash paid James Cappell, work on fence.....	42 88
		Alexander Dunn, for hardware, etc.....	127 27
		F. S. Katzenbach & Co., for hardware, etc.....	3 82
		H. B. Claffin & Co., for duck.....	17 96
		Green & Kennedy, for lumber.....	73 31
		Powell & Bro., for cotton waste.....	7 42
		Morris, Tasker & Co., (limited) for pipe, etc.....	109 32
		John A. Roebling, Sons Co., for iron wire rope.....	4 65
		J. B. Richardson & Son, for lime and sand.....	7 50
		Trenton Terra Cotta Company, for tile and brick.....	25 10
		Geo. H. Stevenson & Son, for blinds.....	10 00
		W. D. Hannigan, for sand.....	4 80
		Samuel Ellis, for slates.....	15 75
		Samuel L. Carlisle, for mason work.....	39 62
		Alexander Dunn, for hardware.....	58 75
		Roe & Clark, for stone, etc.....	54 30

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August	10.	To Trenton Terra Cotta Company, for pipe, fire brick, etc.	\$294 17
		Green & Kennedy, for lumber	104 82
		George C. Vansant, for services as foreman at new cook house.....	105 00
		Phoenix Iron Company, for iron work.....	53 36
		Henry Wood, for iron.....	152 72
		W. D. Hannigan, for sand.....	24 00
	17.	W. L. Anderson, for account of services in drawing plans, etc., of new cook house and making survey, etc., for steam heating.....	500 00
September	6.	State of New Jersey, for three water-closets and fix- tures.....	45 00
		Green & Kennedy, for lumber	5 10
		Henry Wood, for one thousand pounds $\frac{1}{8}$ hex. nuts....	1 10
		John A. Roebling Sons Company, for copper sash cord	6 25
		Wakefield Rattan Company, for cane, etc.....	12 05
		The James F. Brooks Rubber Company, for packing.	8 80
		J. B. Richardson & Son, for lime and sand.....	5 50
		Wise & Bailey, for leather	3 25
		Trenton Terra Cotta Company, for tile, etc.....	6 70
		H. L. Butler, for cash paid J. Cappel, for labor (out- side).....	45 50
		Alexander Dunn, for hardware.....	55 69
		G. W. Lanning, for repairing belts, etc.....	14 25
		P. J. Berry, for carpenter work on fence.....	25 50
		F. S. Katzenbach & Co., for hardware, etc.....	5 83
		Alexander Dunn, for hardware, etc.....	185 85
		Peter Fell, for brick.....	376 20
		John E. Thropp, for iron work.....	50 30
		George C. Vansant, for twenty-seven days' work (new cook house).....	81 00
		Henry Wood, for iron, etc.....	26 37
		Green & Kennedy, for lumber.....	602 08
		Trenton Terra Cotta Company, for tile, etc.....	8 18
October	11.	Henry Wood, for bolts, etc.....	1 88
		Alexander Dunn, for hardware, etc.....	97 90
		Green & Kennedy, for lumber.....	30 94
		Henry Wood, iron washers.....	9 16
		J. S. Conover & Co., for grates.....	89 00
		Trenton Terra Cotta Company, for tile.....	3 00
		John E. Thropp, for wheels bored and turned....	7 65
		James F. Brook Rubber Company, for packing.....	168 80
		R. Gray, Jr., fittings.....	31 96
		Samuel L. Carlisle, for mason work.....	31 37
		H. L. Butler, for cash paid James Cappel for labor....	45 50
		Newark Daily Journal, for advertising for boiler.....	2 40
		H. L. Butler, for cash paid for freight on stone.....	6 60
		Alexander Dunn, for hardware.....	390 75
		Phoenix Iron Company, for iron work, etc.....	114 30
		Henry Wood, iron nuts and bars.....	7 92
		George C. Vansant, for service as foreman on new cook house	78 00
		Joseph B. Richardson & Son, for lime, cement, etc....	142 90
		William D. Hannigan, for sand.....	25 80
		Green & Kennedy, for lumber.....	317 42
		Trenton Terra Cotta Company, for pipe, etc	15 31
		Phoenix Iron Company, for iron work, etc	203 70
		Newark Daily Advertiser, for advertising for proposals for boilers.....	2 40

 \$14,072 96

STATEMENT 22.

PENSIONS.

1885,				
November	6.	To James S. Kiger, for services rendered under the direction of the Adjutant-General.....	\$25	00
		John W. Van Pelt, for six months' pension, to November 1, 1885.....	100	00
	10.	Pennsylvania Railroad Company, for transportation furnished J. S. Kiger on pension business.....	9	60
	12.	Richard Decker, for six months' pension, to November 1, 1885.....	100	00
December	7.	Pennsylvania Railroad Company, for transportation furnished Adjutant-General on account of pensions.	2	94
	16.	Charles B. Wolf, balance of pension due Naomi Watson, to time of her death, July 9, 1885.....	26	36
	18.	James S. Kiger, for services and expenses on unsettled claims of New Jersey Volunteers.....	38	87
	22.	Louise Meller, for three months' pension, to December 15, 1885.....	36	00
1886.				
January	6.	Kate A. Peters, Guardian, for pension due heirs of Benjamin L. Young, quarter ending December 31, 1885.....	63	00
	12.	James S. Kiger, for services on unsettled claims of New Jersey Volunteers.....	25	00
	19.	William H. Bilbee, Attorney for R. F. Disbrow, for three months' pension, to January 19, 1886.....	216	00
	27.	Pennsylvania Railroad Company, for transportation furnished Adjutant-General's Department on account of pensions.....	10	66
February	10.	James S. Kiger, for services rendered under the direction of the Adjutant-General.....	25	00
March	10.	James S. Kiger, for services and expenses on unsettled claims of New Jersey Volunteers.....	44	17
	18.	Louise Meller, for three months' pension due her and the children of William A. Meller, deceased, to March 15, 1886.....	36	00
	19.	Ruth Wardell, for six months' pension, to March 12, 1886.....	50	00
		Anna Murphy, for six months' pension, to March 12, 1886.....	50	00
		Sarah Albertson, for six months' pension, to March 12, 1886.....	50	00
		Sarah Doughty, for six months' pension, to March 12, 1886.....	50	00
		Eunice Smith, for six months' pension, to March 12, 1886.....	50	00
		John Odell, for six months' pension, to March 12, 1886.....	50	00
		Andrew Scull, for six months' pension, to March 12, 1886.....	50	00
	24.	Mary T. Coward, balance of pension due John Taylor at time of death, August 26, 1885.....	23	79
April	6.	Kate A. Peterson, Guardian, for three months' pension due heirs of Benjamin L. Young, to December 31, 1886.....	63	00

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April	6.	To Pennsylvania Railroad Company, for transportation furnished Adjutant-General's Department on account of pensions	\$9 60
		William H. Bilbee, Attorney, for three months' pension due R. F. Disbrow, to April 19, 1886.....	216 00
May	7.	John W. Van Pelt, for semi-annual pension due May 1, 1886.....	100 00
	11.	Richard Decker, for semi-annual pension due May 1, 1886.....	100 00
	27.	J. R. Leeds, Attorney, for balance of pension due Ann C. Leeds, deceased, from September 12 to December 23, 1885.....	28 01
	29.	M. Ida Phares, for service in office of Adjutant-General under Joint Resolution No. 1, from May 24 to 31, 1886.....	16 25
June	8.	James S. Kiger, for services under Joint Resolution No. 1, approved March 10, 1886, from March 1 to June 1, 1886.....	300 00
	10.	Mary S. Cordery, for pension due under act approved April 6, 1886, from April 10, 1880, to March 12, 1886.....	591 95
		Elizabeth Somers, for pension due under act approved April 6, 1886, from March 12, 1881, to March 12, 1886.....	500 00
		Harriet Scull, for pension due under act approved April 6, 1886, from March 13, 1878, to March 12, 1886.....	800 00
		Maria Leeds, for pension due under act approved April 6, 1886, from March 13, 1878, to March 12, 1886.....	800 00
		Ann S. Leeds, for pension due under act approved April 6, 1886, from March 13, 1878, to March 12, 1886.....	800 00
		Elizabeth J. Cordery, for pension due under act approved April 6, 1886, from March 13, 1878, to March 12, 1886.....	800 00
		Susannah Smith, for pension due under act approved April 6, 1886, from March 13, 1878, to March 12, 1886.....	800 00
		Elizabeth Adams, for pension due under act approved April 6, 1886, from March 13, 1878, to March 12, 1886.....	800 00
		Margaret Frambes, for pension due under act approved April 6, 1886, from March 13, 1878, to March 12, 1886.....	800 00
		Lydia Corson, for pension due under act approved April 6, 1886, from March 13, 1878, to March 12, 1886.....	800 00
1886.			
June	22.	To Louise Meller, for pension due her and children of W. A Meller, deceased, quarter ending June 15, 1886.	36 00
	29.	Pennsylvania Railroad Company, for transportation furnished Adjutant-General.....	9 60
	30.	M. Ida Phares, for one month's service in office of Adjutant-General, for account of pensions to June 30, 1886.....	65 00
		James S. Kiger, for services and expenses on unsettled claims of New Jersey Volunteers.....	143 71
July	9.	Kate A. Peters, guardian, for three months' pension due the heirs of B. L. Young, to June 30, 1886....	63 00

July	20.	To Charles Rutter, for semi-annual pension due July 1, 1886.....	\$50 00
		William H. Bilbee, attorney, for three months' pension due R. F. Disbrow, to July 19, 1886.....	216 00
August	4.	James S. Kiger, for one month's service on unsettled claims of New Jersey Volunteers, to July 31, 1886.	100 00
		M. Ida Phares, for one month's service in office of Adjutant-General, for account of pensions, to July 31, 1886.....	65 00
		Pennsylvania Railroad Company, for transportation furnished Adjutant-General's department.....	9 60
	17.	Mary Booy, for pension from September 10, 1880, to September 10, 1886.....	600 00
September	6.	M. Ida Phares, for one month's service in office of Adjutant-General, for account of pensions to August 31, 1886.....	65 00
		James S. Kiger, for one month's service in office of Adjutant-General, for account of pensions to August 31, 1886.....	100 00
	21.	Louise Meller, for amount of pension due her and the children of W. A. Meller, quarter ended September 15, 1886.....	36 00
	30.	M. Ida Phares, for one month's service in office of Adjutant-General, for account of pension to September 30, 1886.....	65 00
		James S. Kiger, for one month's service in office of Adjutant-General, for account of pension to September 30, 1886.....	100 00
October	4.	Ann Leeds, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Margaret Frambes, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Susanna Smith, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Elizabeth Smith, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Mary S. Cordery, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Eunice Smith, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Sarah Doughty, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Harriet Scull, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Sarah Albertson, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Anna Murphy, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Elizabeth Cordery, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Elizabeth Adams, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Lydia Corson, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Andrew Scull, for amount of semi-annual pension, due September 12, 1886.....	50 00
		John Odell, for amount of semi-annual pension, due September 12, 1886.....	50 00
	6.	Kate A. Peters, guardian, for three months' pension, due the heirs of B. L. Young, to September 30, 1886.....	63 00

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October	11.	To Maria Leeds, for amount of semi-annual pension, due September 12, 1886.....	\$50 00
	19.	William H. Bilbee, for pension due R. F. Disbrow, for quarter ending October 19, 1886.....	216 00
	22.	Charles Rutter, for amount of pension due him from July 1 to September 12, 1886.....	20 00
	30.	M. Ida Phares, for one month's service in office of Adjutant-General for account of pension to October 31, 1886.....	65 00
		James S. Kiger, for one month's service in office of Adjutant-General for account of pension to October 31, 1886.....	100 00
			<hr/>
			\$12,445 11

STATEMENT 23.

RIPARIAN COMMISSION.

1886.	January	15.	To Arthur G. Ogilby, for three months' salary as Commissioner, to December 31, 1885.....	\$375 00
	April	21.	Bennington F. Randolph, check for balance of salary and expenses of the Commission, year ending April 1, 1886.....	7,250 00
	July	6.	Mrs. A. G. Ogilby, for salary due A. G. Ogilby, as Commissioner, from January 1, 1886, to March 31, 1886.....	375 00
	August	17.	B. F. Randolph, Chairman, for three months' salaries and expenses of Commission, to July 31, 1886.....	3,333 32
				<hr/>
				\$11,333 32

STATEMENT 24.

AGRICULTURAL EXPERIMENT STATIONS.

1885.	November	30.	To James Neilson, Treasurer, for salaries and expenses for month of November, 1885.....	\$861 30
	December	28.	James Neilson, Treasurer, for salaries and expenses for month of December, 1885.....	1,100 67
1886.	January	30.	James Neilson, Treasurer, for salaries and expenses for month of January, 1886.....	856 07
	March	2.	James Neilson, Treasurer, for salaries and expenses for month of February, 1886.....	760 74
	April	2.	James Neilson, Treasurer, for salaries and expenses for month of March, 1886.....	806 25
		30.	James Neilson, Treasurer, for salaries and expenses for month of April, 1886.....	1,098 84
	May	29.	James Neilson, Treasurer, for salaries and expenses for month of May, 1886.....	876 19
	June	30.	James Neilson, Treasurer, for salaries and expenses for month of June, 1886.....	1,187 15
	August	4.	James Neilson, Treasurer, for salaries and expenses for month of July, 1886.....	967 95
		31.	James Neilson, Treasurer, for salaries and expenses for month of August, 1886.....	664 51

September	30.	To James Neilson, Treasurer, for salaries and expenses for month of September, 1886.....	\$1,085 48
October	30.	James Neilson, Treasurer, for salaries and expenses for month of October, 1886.....	893 42
			<hr/>
			\$11,158 57

STATEMENT 25.

IMPEACHMENT.

1886.	March	30.	To R. W. Parker, chairman, account of amount for expenses in trial of P. H. Lavery.....	\$300 00
	April	6.	R. W. Parker, chairman, account of amount for expenses at trial of P. H. Lavery.....	200 00
		15.	R. W. Parker, chairman, account of amount for expenses at trial of P. H. Lavery.....	300 00
			S. H. Grey, for account of counsel fees, etc., in case of impeachment of P. H. Lavery.....	1,000 00
		22.	S. H. Grey, for balance of counsel fees, etc., in case of impeachment of P. H. Lavery.....	1,739 50
			R. B. Reading, for services as Assistant Clerk of the Court of Impeachment.....	300 00
		23.	Knight & Gnichtel, for services as stenographers and type-writers in impeachment trial of P. H. Lavery	2,042 40
		26.	John W. Simmons, Sergeant-at-Arms, Senate, for serving subpoenas, amount paid witness fees, and other expenses in connection with impeachment trial of P. H. Lavery.....	51 50
			John W. Simmons, for services as Sergeant-at-Arms of Senate during impeachment trial of P. H. Lavery.	200 00
			John T. Burton, for services as assistant officer in Senate during impeachment trial of P. H. Lavery.....	100 00
			Louis Weil, for services as Doorkeeper in Senate during impeachment trial of P. H. Lavery.....	100 00
			George W. Colfax, for services as Sergeant-at-Arms of House of Assembly during impeachment trial of P. H. Lavery.....	100 00
			Knight & Gnichtel, for services as stenographers to Committee on Rules, Court of Impeachment	13 30
		27.	Enos G. Budd, for services as Assistant Sergeant-at-Arms of Senate during impeachment trial of P. H. Lavery	100 00
			Walter Atkinson, for services as Doorkeeper of Senate during impeachment trial of P. H. Lavery.....	100 00
			Frank Huber, for services as Doorkeeper of Senate during impeachment trial of P. H. Lavery.....	100 00
			E. P. Wait, for services as officer of Senate during impeachment trial of P. H. Lavery.....	100 00
			John H. Brown, for services as officer of Senate during impeachment trial of P. H. Lavery.....	100 00
			C. V. Bitter, for services as Doorkeeper of Senate during impeachment trial of P. H. Lavery.....	100 00
			William Becker, Jr., for services as assistant officer of Senate during impeachment trial of P. H. Lavery.	100 00
			Sutphin & La Rue, for coaches for use of Court of Impeachment of P. H. Lavery.....	18 00
			Dr. W. W. L. Phillips, for professional services and attendance as witness in impeachment trial of P. H. Lavery	44 00

STATE TREASURER'S REPORT.

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April	29.	To C. R. Whildey, for services as policeman at Court of Impeachment of P. H. Lavery.....	\$16 00
		Benjamin F. Lee, for services as Doorkeeper of Senate during impeachment trial of P. H. Lavery.....	100 00
June	2.	Charles Thorn, for services and expenses by order of Board of Managers of impeachment trial.....	69 11
	8.	John L. Murphy, for printing and binding testimony of impeachment trial of P. H. Lavery.....	1,998 50
		Sutphin & La Rue, for coach hire in connection with impeachment trial of P. H. Lavery.....	106 00
		R. B. Bonney, for attendance at impeachment trial of P. H. Lavery.....	6 00
		William H. Hemsing, for attendance at impeachment trial of P. H. Lavery.....	3 00
	9.	Abram Swan, for services, etc., preparing plans of State Prison and attendance as witness at impeachment trial.....	110 50
		Charles Becker, for services as detective in connection with impeachment trial.....	202 65
		The Merchants' Detective Agency, for services, etc., trying to locate Mary Smith, a witness in impeachment trial.....	19 49
	10.	R. W. Parker, chairman, for expenses incurred in preparation of impeachment trial.....	208 76
	15.	Charles W. Fuller, for services and expenses in connection with impeachment trial.....	178 00
		William E. Brann, for services and expenses in connection with impeachment trial.....	89 55
	16.	Alfred W. Packer, for services and expenses in connection with impeachment trial.....	147 22
		Knight & Gnichtel, for services rendered Board of Managers of impeachment trial.....	117 50
	17.	William Carney, for services as detective in connection with impeachment trial.....	6 70
	22.	C. N. Williams, for services as stenographer in connection with impeachment trial.....	7 00
		Harry D. Brock, for witness fees in the impeachment trial.....	13 00
	23.	Jacob Fisher, for balance of fees as witness in impeachment trial.....	3 00
July	7.	H. J. Johnson, for board, etc., of Minnie and others in connection with impeachment trial.....	208 26
	14.	R. H. Moore, Clerk of Mercer county, for copies of papers in relation to indictment, etc., of Minnie Schaffer.....	5 00
October	28.	Paul & Ale, for board of witness and deputy sheriff during impeachment trial of P. H. Lavery.....	69 00
			\$10,892 94

STATEMENT 26.

STATE HOUSE FIRE.

1885.			
November	6.	To Abram Swan, for pay-roll of employees in erecting new vaults.....	\$69 50
		Abram Swan, for pay-roll of employees in erecting new entrance to State House.....	155 25
	16.	L. D. Crouse, for nine days' service as watchman, to November 14, 1885.....	19 50

November	16.	To	The Trenton Gas Light Company, for coke furnished.	\$1 50
			Clark Brothers Company, for spittoons furnished.....	12 25
	18.		Abram Swan, for pay-roll of employees in erecting new vaults	64 70
			Abram Swan, for pay-roll of employees engaged on new entrance.....	94 00
	23.		T. H. Prior & Son, for material furnished and work done on new entrance to State House.....	870 42
			John P. Higgins, for sand furnished for new entrance.	35 00
			A. Kessler, for locksmithing in new vaults.....	49 90
	27.		J. H. Wilson & Co., for papering office of Bureau of Statistics in Dickinson House.....	5 49
	30.		Thomas Eaton, for one month's service as watchman in office of Clerk of Supreme Court, to November 30, 1885.....	55 00
			William J. Meley, for one month's service as watch- man in office of Clerk in Chancery, to No- vember 30, 1885.....	50 00
			Hillman & Scudder, for coal furnished officers in the Dickinson House.....	58 50
			Thomas Byrns, for sharpening tools, etc.....	11 81
			L. C. Caminade, for mason work, etc., on new entrance to State House.....	14 87
			Edmund P. Wait, for fifteen days' service as watchman, etc.....	27 50
December	2.		Abram Swan, for pay-roll of men employed in general carpenter work	79 49
			Abram Swan, for pay-roll of men employed on new entrance to State House.....	100 00
	16.		Abram Swan, for pay-roll of men employed at Dickin- son Building.....	110 74
			Abram Swan, for pay-roll of men employed at State House	127 75
			Joseph B. Richardson & Son, for lime and cement	112 92
			Phoenix Iron Company, for iron work done, etc.....	632 63
	18.		H. R. Mayer, for signs and shades for officers in Dick- inson Building.....	31 00
	24.		William J. Meley, for seventeen days as watchman in office of Clerk in Chancery, to December 18, 1885.	27 42
			Thomas Eaton, for one month's service as watchman in office of Clerk of Supreme Court, to December 31, 1885.....	55 00
			E. P. Wait, for one month's service as watchman at building used by State officers, to December 31, 1885.....	55 00
			Frank Laird, for fourteen days' service as watchman in office in Clerk in Chancery, to December 31, 1885.....	22 58
			Abram Swan, for men employed on the Dickinson Building.....	174 25
			Titus & Conrad, for carpenter work on new entrance to State House.....	53 91
			John M. Reingruber, for one month's service as la- borer, to December 31, 1885.....	55 00
1886.				
January	4.		Alexander Dunn, for hardware, etc., for new vaults at State House.....	100 43
	6.		F. S. Katzenbach & Co., for hardware, etc., fur- nished on account of State House fire.....	49 35
	12.		The Trenton Water-works, for water at Dickinson Building, from October 1, 1885, to April 1, 1886...	7 00

STATE TREASURER'S REPORT.

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January	15.	To Abram Swan, for pay-roll of employees in general work, consequent on fire, December 26, 1885, to January 13, 1886.....	\$104 31
		Abram Swan, for pay-roll of employees in Dickinson building, consequent on fire, December 26, 1885, to January 13, 1886.....	116 81
	19.	Green & Kennedy, for lumber furnished for new vaults and shelving.....	198 72
		M. M. Phillips, for three months' rent of rooms occupied by Secretary of State, to December 21, 1885.	150 00
		Peter Wilkes, for iron work on new entrance to State House.....	28 00
	25.	H. C. Bangham, for lime, hair and cement furnished for new vaults.....	23 29
	30.	Edmund P. Wait, for one month's service as watchman in building used by State officers, to January 31, 1886	55 00
		Frank Laird, for one month's service as watchman in office of Clerk in Chancery, to January 31, 1886....	50 00
		Thomas Eaton, for one month's service as watchman in building used by State officers, to January 31, 1886.....	55 00
		Abram Swan, for pay-roll of men employed in general work caused by fire, to January 30, 1886.....	72 50
		John Reingruber, for one month's service as laborer in building used by State officers, to January 31, 1886.	55 00
February	2.	S. M. Dickinson, Trustee, for three months' rent of property, No. 128 West State street, to February 1, 1886.....	250 00
		H. R. Mayer, for shades and fixtures for office of Clerk of Supreme Court.....	7 50
	3.	Jacob J. Reutter, for painting in State Board of Assessors' office.....	52 85
	12.	Titus & Conrad, for carpenter work, etc., in connection with Dickinson building.....	39 47
	15.	Abram Swan, Superintendent, for men employed on general work at State House.....	48 00
	17.	F. S. Katzenbach & Co., for hardware, etc., for State offices.....	132 80
March	2.	E. P. Wait, for one month's service as watchman in building used by State officers, to February 28, 1886.....	55 00
		Thomas Eaton, for one month's service as watchman at building used by State officers, to February 28, 1886.....	55 00
		Frank Laird, for one month's service as watchman, at Chancery office, to February 28, 1886.....	50 00
		John Reingruber, for one month's service as laborer, at building used by State officers, to February 28, 1886.....	55 00
		Abram Swan, Superintendent, pay-roll of men employed on general work, to February 28, 1886.....	45 50
	10.	Farrell & Co., for moving and repairing safes.....	205 00
	15.	Alexander Dunn, for heater stove furnished State officers' offices.....	80 70
		A. Cutter & Son, for desks furnished Quartermaster-General's office.....	180 75
	31.	E. P. Wait, for one month's service as watchman, in building used by State officers, to March 31, 1886.	55 00
		John Reingruber, for one month's service as laborer in building used by State officers, to March 31, 1886.....	55 00

March	31.	To Thomas Eaton, for one month's service as watchman in building used by State officers, to March 31, 1886.....	\$55 00
		Frank Laird, for one month's service as watchman in Chancery office, to March 31, 1886.....	50 00
April	6.	Abram Swan, Superintendent, for men employed on general work at State House.....	83 25
		M. M. Phillips, for three months' rent of rooms occupied by Secretary of State, to March 21, 1886.....	150 00
		J. B. Richardson & Son, for lime, plaster, etc., for new entrance and vaults at State House.....	15 50
		Lawrence Farrell, for furniture furnished for use at State House.....	379 99
	8.	F. S. Katzenbach & Co., for hardware furnished for use at State House.....	174 49
		Luther Ward, for marble furnished to replace marble flags broken in moving safes.....	18 81
		Hillman & Scudder, for coal furnished for use in Dickinson building.....	151 00
		Cubberly & Kafer, for Carpenter work, in Chancery Court rooms.....	18 19
		S. B. Packer, for new street crossing in front of State House.....	39 67
	9.	George S. Giles, for mason work done and materials for use at State House.....	93 00
	12.	Phoenix Iron Company, for iron work and materials for new vaults at State House.....	25 08
	12.	Green & Kennedy, for lumber for office of State Board of Assessors.....	22 86
		Wilson & Stokes, for coal furnished for use in Dickinson building.....	30 00
		The Receivers of Philadelphia and Reading Railroad Company, for freight charges on desks for Adjutant-General's office.....	6 00
		A. Cutler & Son, for three desks for Adjutant-General's office.....	194 40
	20.	John Hough, for enrollment of cases in Court of Chancery, originals destroyed by fire.....	41 70
		Scudder & Dunham, for lining felt, etc., for use at State House.....	65 40
		Walker, Tucker & Co., for one new style check protector for Clerk in Chancery, to replace one injured by fire.....	10 50
	23.	Abram Swan, Superintendent, for pay-roll of men employed on general work.....	75 00
	27.	H. D. Clark, for screen for office of Quartermaster-General.....	10 00
	30.	E. P. Wait, for one month's service as watchman in building used by State officers, to April 30, 1886... Thomas H. Eaton, for one month's service as night watchman in building used by State officers, to April 30, 1886.....	55 00
		John Reingruber, for one month's service as laborer in building used by State officers, to April 30, 1886... Frank Laird, for one month's service as watchman in Clerk of Chancery's office, to April 30, 1886.....	55 00
		John Hough, for restoring records destroyed by fire for Court of Chancery.....	50 00
May	4.	G. M. Dickinson, Trustee, for three months' rent of premises, No. 128 West State street, to May 31, 1886.....	39 22
	5.	Abram Swan, for pay-roll of men employed on general work.....	250 00
	11.	Abram Swan, for pay-roll of men employed on general work.....	38 00

STATE TREASURER'S REPORT.

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May	11.	To F. S. Katzenbach & Co., for hardware, etc.....	\$128 58
		Alexander Dunn, for hardware, etc.....	13 80
	29.	E. P. Wait, for one month's service as watchman, at No. 128 West State street, to May 31, 1886.....	55 00
		Thomas H. Eaton, for one month's service as night watchman, at No. 128 West State street, to May 31, 1886	55 00
		John Reingruber, for one month's service as laborer, at No. 128 West State street, to May 31, 1886.....	55 00
		Frank Laird, for one month's service as night watchman in Clerk of Chancery's office, to May 31, 1886.....	50 00
June	8.	George W. McGuire, for cleaning cesspool and out-house, at No. 128 West State street.....	35 00
		George Hoffman, for general carpenter work, at No. 128 West State street and State House.....	60 00
		Cook & Jaques, for repairing clocks in Supreme Court room and Treasurer's office.....	10 00
	10.	C. Ribsam & Son, for flowers, etc., for grounds of building, No. 128 West State street.....	53 28
	15.	Lambert Rickey, for carting ashes from Secretary of State's office and Dickinson building.....	4 00
	16.	Alexander Dunn, for hardware, etc., in consequence of fire	258 40
	22.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephones, etc., for State Board of Assessors.....	28 67
	29.	Scudder & Dunham, for rugs, etc., for office of Secretary of State.....	106 45
	30.	E. P. Wait, for one month's service as watchman, at No. 128 West State street, to June 30, 1886.....	55 00
		Thomas H. Eaton, for one month's service as night watchman, at No. 128 West State street, to June 30, 1886	55 00
		John Reingruber, for one month's service as laborer, at No. 128 West State street, to June 30, 1886.....	55 00
		Frank Laird, for one month's service as watchman in office of Clerk in Chancery, to June 30, 1886.....	50 00
July	6.	Hillman & Scudder, for coal for use at State House...	24 75
	7.	John Hough, for enrollment of cases, Court of Chancery, originals destroyed by fire.....	57 74
		M. M. Phillips, for three months' rent of rooms, No. 156 West State street, used by Secretary of State, to June 21, 1886.....	150 00
	31.	E. P. Wait, for one month's service as watchman, at No. 128 West State street, to July 31, 1886.....	55 00
		Thomas H. Eaton, for one month's service as night watchman, at No. 128 West State street, to July 31, 1886.....	55 00
		John Reingruber, for one month's service as laborer, at No. 128 West State street, to July 31, 1886.....	55 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to July 31, 1886.....	50 00
August	17.	Alexander Dunn, for hardware, etc., furnished on account of fire.....	8 45
		Green & Kennedy, for lumber, etc., furnished on account of fire.....	22 50
	31.	Thomas H. Eaton, for one month's service as night watchman, at No. 128 West State street, to August 31, 1886	55 00
		E. P. Wait, for one month's service as watchman, at No. 128 West State street, to August 31, 1886.....	55 00

August	31.	To John Reingruber, for one month's service as laborer, at No. 128 West State street, to August 31, 1886..	\$60 00
		Ellen Meley, for one month's service cleaning, etc., at No. 128 West State street, to August 31, 1886.....	52 00
		Frank Laird, for one month's service in office of Clerk in Chancery, to August 31, 1886.....	50 00
September	1.	G. M. Dickinson, trustee, for three months' rent of premises, No. 128 West State street, to August 31, 1886.....	250 00
	6.	John Hough, for enrollment of cases, Court of Chancery, original destroyed by fire.....	30 68
	7.	G. W. McGuire, for cleaning cesspool at Dickinson House	18 00
	28.	M. M. Phillips, for three months' rent of parlors, No. 136 West State street, occupied by Secretary of State, to September 26, 1886.....	150 00
	30.	E. P. Wait, for one month's service as watchman at No. 128 West State street, to September 30, 1886.	55 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to September 30, 1886.....	50 00
		John Reingruber, for one month's service as laborer, at No. 128 West State street, to September 30, 1886	60 00
		Ellen Meley, for one month's service cleaning, etc., at Nos. 128 and 136 West State street, to September 30, 1886.....	52 00
		B. H. Scudder, for cleaning heater and pipes at Dickinson building.....	5 00
		Thomas H. Eaton, for one month's service as night watchman at No. 128 West State street, to September 30, 1886.....	60 00
October	11.	Patrick Hogan, for three days' work on sewer at Dickinson building.....	5 25
		Thomas Craig, for material and work on sewer at Dickinson building.....	38 45
		George Hofmann, for six days carpenter work on general repairs at State House.....	15 00
	19.	Trenton Water-works, for use of water from October 1, 1886, to April 1, 1887, at Nos. 128 and 136 West State street.....	7 65
	29.	Thomas H. Eaton, for one month's service as night watchman at 128 West State Street, to October 31, 1886.....	60 00
		E. P. Wait, for one month's service as watchman at 128 West State street, to October 31, 1886.....	55 00
		John Reingruber, for one month's service as laborer, at 128 West State street, to October 31, 1886.....	60 00
		Ellen Meley, for one month's service cleaning, etc., at Nos. 128 and 136 West State street, to October 31, 1886.....	52 00
		Frank Laird, for one month's service as night watchman in Clerk of Chancery's office, to October 31, 1886.....	50 00
			<hr/>
			\$10,870 57

STATEMENT 27.

LAW AND EQUITY REPORTS.

1885.				
December	24.	To John H. Stewart, for three hundred copies, Part 1, Volume 13, Stewart's Equity Reports.....	\$886	44
1886.				
January	6.	G. D. W. Vroom, for three hundred copies Part 2, Volume 18, Vroom's Law Reports.....	433	26
March	23.	John H. Stewart, for two hundred copies 1 Southard, New Jersey Law Reports, (reprint).....	1,000	00
April.	16.	John H. Stewart, for three hundred copies Part 2, Volume 13, Stewart's Equity Reports.....	1,150	38
	21.	George S. Duryee, late Clerk in Chancery, for copies of opinions of Court of Chancery for J. H. Stewart, reporter	328	85
		G. D. W. Vroom, for three hundred copies Part 13, Volume 18, Vroom's Law Reports.....	674	79
May	11.	G. D. W. Vroom, for two hundred copies of reprint Volume 8, Vroom's Law Reports.....	1,000	00
	27.	John H. Stewart, for two hundred copies of reprint Volume 2, Southard's Law Reports.....	1,000	00
June	29.	G. D. W. Vroom, for two hundred copies of reprint Volume 9, Vroom's Law Reports.....	1,000	00
July	20.	John H. Stewart, for three hundred copies of Volume 14, Stewart's Equity Reports.....	961	14
August	4.	John H. Stewart, for two hundred copies of First Stewart's Chancery Reports, (reprint).....	1,000	00
October	6.	G. D. W. Vroom, for three hundred copies Part 1, Volume 19, Vroom's Law Reports.....	928	77
	26.	A. L. McDermott, Clerk in Chancery, for copies of opinion of Court of Chancery, furnished Court Reporter, to October 1, 1886.....	186	88
			<u>\$10,550</u>	<u>51</u>

STATEMENT 28.

BOUNTIES ON SUGAR.

1885.				
December	24.	To Henry A. Hughes, for amount required to pay bounty.	\$2,809	61
		L. E. Mellor, for amount required to pay bounty.....	7,419	97
			<u>\$10,229</u>	<u>58</u>

STATEMENT 29.

STATE PRISON SHOP.

1885.				
November	6.	To H. L. Butler, Supervisor, on account of appropriation to build a new shop.....	\$5,727	18
December	4.	H. L. Butler, Supervisor, on account of appropriation to build a new shop.....	1,083	44

1886.			
January	11.	To H. L. Butler, Supervisor, balance of appropriation to build a new shop.....	\$85 42
			<hr/>
			\$6,896 04

STATEMENT 30.

INTEREST.

1885.			
November	25.	To The First National Bank, Jersey City, for interest on temporary loan \$100,000, from November 25, 1885, to February 25, 1886.....	\$750 00
December	31.	The First National Bank, Jersey City, for interest on temporary loan \$100,000, from December 30, 1885, to March 30, 1886.....	750 00
1886.			
February	2.	The First National Bank, Jersey City, for interest on temporary loan \$50,000, from January 21 to April 21, 1886.....	375 00
March	11.	The First National Bank, Jersey City, for interest on temporary loan \$100,000, from February 25 to May 25, 1886.....	750 00
April	9.	The First National Bank, Jersey City, for interest on temporary loan \$100,000, from March 31 to June 30, 1886.....	750 00
May	11.	The First National Bank, Jersey City, for interest on temporary loan \$50,000, from April 22 to July 22, 1886.....	375 00
June	1.	The First National Bank, Jersey City, for interest on temporary loan \$100,000, from May 26 to August 26, 1886.....	750 00
	30.	The First National Bank, Jersey City, for interest on temporary loan \$100,000, from June 30 to September 30, 1886.....	750 00
August	31.	The First National Bank, Jersey City, for interest on temporary loan \$100,000, from August 26 to October 26, 1886.....	500 00
		The First National Bank, Jersey City, for interest on temporary loan \$50,000, from July 22 to October 22, 1886.....	375 00
October	13.	The First National Bank, Jersey City, for interest on temporary loan \$100,000, from September 30 to October 30, 1886.....	250 00
			<hr/>
			\$6,375 00

STATEMENT 31.

STATIONERY AND POSTAGE.

1885.			
November	11.	To Trenton Post-office, for postage stamps furnished Secretary of State.....	\$104 37
	10.	Trenton Post-office, for postage stamps furnished the Attorney-General	10 00
		Charles H. Fox, for binding, etc., for Secretary of State	17 75

STATE TREASURER'S REPORT.

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November	16.	To Brearley & Stoll, for exchange of type writer, etc., for Secretary of State.....	\$65 00
	18.	Trenton Post-office, for postage stamps furnished for Secretary of State.....	10 00
	19.	Trenton Post-office, for postage stamps furnished Attorney-General.....	10 00
December	2.	Naar, Day & Naar, for scrap book and ink furnished Attorney-General	2 95
1886.			
January	6.	Brearley & Stoll, for exchange of type writer for Attorney-General.....	45 00
		Naar, Day & Naar, for bill files and tape furnished Attorney-General.....	1 40
		Trenton Post-office, for box rent for Treasurer, from January 1, 1886, to January 1, 1887.....	6 00
		Trenton Post-office, for box rent for Comptroller, Secretary of State and Attorney General, to December 31, 1888.....	30 00
	11.	James L. Bragg, for newspapers furnished State officers, from October 1, 1885, to January 1, 1886..	22 24
		Charles H. Fox, for binding stationery, etc., for Executive Department, to January 1, 1886.....	36 75
		George A. Parmelee, for atlas furnished Executive Department, November 2, 1885.....	3 75
	12.	Trenton Post-office, for postage stamps furnished Comptroller	63 22
		Trenton Post-office, for box rent for Governor, from January 1, 1886, to January 1, 1887.....	12 00
		Trenton Post-office, for postage stamps furnished Attorney-General	10 00
	13.	Trenton Post-office, for postage stamps and envelopes furnished for Commissioners of Sinking Fund.....	20 60
	15.	Trenton Post-office, for postage stamps and Postal Guide for Executive Department.....	162 03
		Naar, Day & Naar, for stationery for State officers.....	285 87
		Narr, Day & Narr, for one year's subscription to True American for Treasurer and Comptroller	10 00
	22.	The Jersey City Printing Company, for thirty slips furnished Executive Department	2 50
February	2.	Hunt & Company, for six boxes of stub pens for Comptroller's office	10 00
	3.	Trenton Post-office, for postage stamps for Secretary of State	81 23
	9.	Trenton Post-office, for postage stamps for Attorney-General	10 00
	12.	The Newark Daily Advertiser, for one year's subscription for Comptroller, to February 24, 1886.....	8 00
		Thomas F. Fitzgerald, for Legislative Manuals for 1886, for State officers.....	201 00
March	2.	Charles H. Fox, for making Record Book, etc., for Secretary of State.....	22 75
	11.	D. J. Betchel, for hand stamps furnished Treasurer and Governor.....	21 00
	15.	James L. Bragg, for newspapers furnished State officers.....	14 44
		M. Sanson & Company, for pens furnished State officers	36 00
	22.	Trenton Post-office, for postage stamps furnished State Treasurer.....	67 00

April	6.	To Trenton Post-office, for postage stamps furnished State Treasurer, for State Board of Health.....	\$165 00
	12.	Walker Tucker & Company, for one Model date stamp for Comptroller's office.....	5 50
		Charles E. Smith, for newspapers furnished State officers.....	6 00
		D. J. Betchel, for stamps furnished State officers.....	7 50
	14.	Thomas F. Fitzgerald, for fifty copies of Legislative Manual for 1886, for Secretary of State.....	50 00
	15.	Naar, Day & Naar, for printing and stationery for Secretary of State, to April 1, 1886.....	288 71
		Charles H. Fox, for stationery, etc., for Executive Department.....	101 00
		Brearley & Stoll, for type-writer supplies for Executive Department.....	6 40
		Brearley & Stoll, for type-writer supplies for Comptroller's Department.....	3 75
	16.	Thomas F. Fitzgerald, for five copies of Legislative Manual of 1886, for Treasurer.....	5 00
		Naar, Day & Naar, for one thousand copies veto message, Senate 42, etc., stationery, etc., for Executive Department.....	50 50
		Trenton Post-office, for postage stamps for Secretary of State.....	80 48
21.	Naar, Day & Naar, for printing and stationery for Commissioner of Sinking Fund.....	17 30	
26.	Trenton Post-office, for postage stamps for Executive Department.....	160 00	
May	4.	Trenton Post-office, for postage stamps for Comptroller's Department.....	15 61
	27.	James L. Bragg, for the World, furnished Attorney-General.....	1 00
June	2.	Charles H. Fox, for binding twelve volumes, Court of Errors and Appeals, etc., for Secretary of State.....	19 75
	8.	Trenton Post-office, for postage stamps for Attorney-General.....	10 00
		Trenton Post-office, for postage stamps for Attorney-General.....	20 18
	15.	John L. Murphy, for blanks, stationery, etc., for Treasurer.....	201 98
		John L. Murphy, for blanks, etc., for Secretary of State.....	61 50
		N. S. West, for New York World for Attorney General, March 1 to June 1, 1886.....	1 80
		John L. Murphy, for blanks, stationery, etc., for Comptroller's office.....	451 15
	16.	T. F. Fitzgerald, for Trenton and Mercer County directories for State officers.....	17 50
	22.	D. J. Bechtel, for stamp and pad for Secretary of State.....	2 25
		John L. Murphy, for mounting map and manifold paper furnished Attorney-General.....	10 20
30.	Charles E. Smith, for newspapers for Treasurer's and Comptroller's offices, quarter ending June 30, 1886.....	15 12	
July	7.	Charles E. Smith, for newspapers for Executive Department, quarter ending June 30, 1886.....	7 20
	9.	Trenton Post-office, for postage stamps for Secretary of State.....	131 86
	14.	Trenton Post-office, for postage stamps for Attorney-General.....	10 00

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July	14.	To Trenton Post office, for postage stamps for Comptroller's office.....	\$43 04
		Frank H. Smith, for Trenton city newspapers for Attorney General and Secretary of State to July 1, 1886	23 20
		Naar, Day & Naar, for printing, etc., for Secretary of State, Executive Department, Attorney-General and Commissioners of Sinking Fund.....	329 36
	31.	Charles D. Fox, for law and equity reports, stationery, etc., for Executive Department.....	75 25
August	4.	Brearley & Stoll, for photographs of old State House, stationery, etc., for Secretary of State.....	30 75
	5.	The Hammond Type Writer Company, for typewriter for Secretary of State.....	100 00
	17.	Brearley & Stoll, for type writer, ribbons, etc., for Comptroller's office.....	4 50
	18.	Trenton Post-office, for postage stamps for Executive Department.....	160 08
		John L. Murphy, for stationery furnished State officers under contract of July 1, 1886.....	1,023 74
		MacCrellich & Quigley, for blanks furnished State officers under contract of July 1, 1886.....	789 95
	31.	Trenton Post-office, for postage stamps for Secretary of State.....	60 28
September	1.	Trenton Post-office, for postage stamps for Comptroller's office.....	20 13
	21.	Charles E. Smith, for account of newspapers furnished State officers.....	10 00
	30.	Daniel J. Bechtel, for hand stamps for Comptroller's and Treasurer's offices.....	6 50
October	6.	John D. Faussett, for envelopes for Treasurer's office	6 00
		Charles E. Smith, for balance due for newspapers furnished State officers, to September 30, 1886.....	14 09
	11.	Naar, Day & Naar, for stationery, blanks, etc., for Secretary of State.....	196 28
		D. J. Bechtel, for rubber stamp and stencil for Treasurer.....	4 10
	12.	H. W. Livingston, for Our Continent map, furnished State officers.....	7 50
	13.	Trenton Post-office, for postage stamps furnished Comptroller's office.....	20 00
			\$6,251 84

STATEMENT 32.

FISHERIES.

1885.			
November	5.	To R. S. Jenkins, Treasurer, for expenses incurred by the Commissioners of Fisheries.....	\$288 95
	27.	Martin Hull, for services and expenses as Fish Warden of Sussex county, to November 9, 1885...	71 25
December	4.	George T. Strobe, for services and expenses as Fish Warden of Hunterdon county, to November 11, 1885.....	100 00
	7.	John S. Abel, for services and expenses as Fish Warden of Morris county, to November 9, 1885....	24 00
	18.	William Wright, for expenses as Fish Commissioner, to December 18, 1885.....	53 87

December	22.	To John S. Bishop, for services and expenses as Fish Warden of Somerset county, to October 15, 1885..	\$71 00
	31.	Joseph Helfrick, for services and expenses as Fish Warden of Ocean county, to July 6, 1885.....	155 00
1886.			
January	11.	David Couse, for services and expenses as Fish Warden of Sussex county, to December 28, 1885...	52 50
	20.	John C. Kitchen, for services and expenses as Fish Warden of Warren county, to November 27, 1885.	145 10
	26.	George Recardo, for services and expenses as Fish Warden of Bergen county, to November 3, 1885...	57 00
		Abram Terhune, for services and expenses as Fish Warden of Bergen county, to April 15, 1885.....	48 00
	27.	F. M. Ward, for expenses as Fish Commissioner.....	58 60
	30.	Thomas M. Worford, for services and expenses as Fish Warden of Hunterdon county, to October 20, 1885.....	93 00
February	3.	Harry Keenan, for services and expenses as Fish Warden of Passaic county, to October 13, 1885.....	90 00
	12.	F. M. Ward, Fish Commissioner, for account of appropriation of 1885 for propagation of food fish.....	63 20
March	2.	The Commissioners of Fisheries for expenses incurred Harris & Beasley, for professional services rendered Commissioners.....	100 00
			25 00
April	14.	Lambert Speer, for services as Fish Warden of Essex county, to March 1, 1886.....	48 00
		F. M. Ward, for expenses as Commissioner of Fisheries, to April 14, 1886.....	51 50
	15.	William Wright, for expenses as Commissioner of Fisheries, to April 15, 1886.....	43 49
May	13.	John C. Kitchen, for additional services and expenses as Fish Warden of Warren county, to December 30, 1885.....	83 30
June	1.	C W. Castner, for services and expenses as Fish Warden of Middlesex county, to May 27, 1886.....	53 00
July	20.	Reoloff Van Dike, for services and expenses as Fish Warden of Mercer county, to June 16, 1886.....	206 20
August	4.	John McCormick, for services and expenses as Fish Warden of Camden county, for the year 1886.....	928 00
	10.	Charles B. Platt, for services and expenses as Fish Warden of Gloucester county, to June 29, 1886.....	903 00
		Patrick M. Gallagher, for services and expenses as Fish Warden of Camden county, for the year 1886.	982 00
	17.	Joseph Helfrick, for services and expenses as Fish Warden of Ocean county, to July 6, 1886.....	87 00
	24.	William L. Force, for services and expenses as Fish Warden of Union county, to July 7, 1886.....	50 00
September	13.	William Wright, for expenses as Fish Commissioner, to September 6, 1886.....	59 90
	28.	William Lawrence, for services and expenses as Fish Warden of Salem county, to July 19, 1886.....	638 00
October	11.	Paul Jaquett, for services and expenses as Fish Warden of Salem county, for year ended October 1, 1886.....	359 00
	13.	F. M. Ward, for expenses as Fish Commissioner, to October 12, 1886.....	142 75
			<hr/>
			\$6,131 61

STATEMENT 33.

NEW JERSEY SCHOOL FOR DEAF MUTFS.
(STATE FUND.)

1886.	September	14.	To E. J. Anderson, Treasurer, for account of appropriation of 1886, for general repairs.....	\$6,000 00
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STATEMENT 34.

INDUSTRIAL SCHOOL.

1885.	November	16.	To Samuel L. Bailey, Treasurer, for expenses incurred by the Trustees.....	\$121 25
	December	7.	Samuel L. Bailey, Treasurer, balance of appropriation of 1885.....	3,000 00
1886.	June	22.	Samuel L. Bailey, Treasurer, account of appropriation of 1886.....	2,500 00
				<hr/>
				\$5,621 25

STATEMENT 35.

LABOR INSPECTION.

1885.	November	4.	To L. T. Fell, for one month's salary as Labor Inspector, to October 31, 1885.....	\$150 00
	December	7.	L. T. Fell, for one month's salary as Labor Inspector, to November 30, 1885.....	150 00
		16.	L. T. Fell, for expenses as Inspector.....	42 00
		28.	L. T. Fell, for one month's salary as Inspector, to December 31, 1885.....	150 00
1886.	January	20.	Minnie Way, for copying on type-writer report of Labor Inspector.....	43 20
	February	12.	L. T. Fell, for one month's salary as Labor Inspector, to January 31, 1886.....	150 00
	March	3.	L. T. Fell, for one month's salary as Labor Inspector, to February 28, 1886.....	150 00
			L. T. Fell, for expenses as Inspector.....	56 00
	May	5.	L. T. Fell, for expenses as Inspector.....	134 50
		7.	L. T. Fell, for salary as Inspector, from March 1 to 23, 1886.....	113 42
	June	8.	L. T. Fell, for expenses as Inspector.....	54 00
		22.	L. T. Fell, for salary as Inspector, from March 23 to April 21, 1886, under act approved June 2, 1886... L. T. Fell, for salary as Inspector, from April 22 to May 31, 1886.....	143 01 194 38
	July	6.	L. T. Fell, for one month's salary as Inspector, to June 30, 1886.....	150 00
		20.	G. P. Hall, for one month's salary as Deputy Inspector, to June 30, 1886..... J. C. Craigie, for one month's salary as Deputy Inspector, to June 30, 1886.....	83 33 83 33

August	4.	To G. P. Hall, for one month's salary as Deputy Inspector, to July 31, 1886.....	\$83 ^T 33
		J. C. Craigie, for one month's salary as Deputy Inspector, to July 31, 1886.....	83 33
		L. T. Fell, for one month's salary as Inspector, to July 31, 1886.....	150 00
	17.	L. T. Fell, for expenses of Inspector and Deputies...	96 43
		L. T. Fell, for expenses as Inspector.....	56 43
	31.	John D'Arcy, for salary as Deputy Inspector, from July 19 to August 31, 1886.....	118 95
September	1.	L. T. Fell, for one month's salary as Inspector, to August 31, 1886.....	150 00
	6.	John C. Craigie, for one month's salary as Deputy Inspector, to August 31, 1886.....	83 33
		G. P. Hall, for one month's salary as Deputy Inspector, to August 31, 1886.....	83 33
October	4.	John C. Craigie, for one month's salary as Deputy Inspector, to September 30, 1886.....	83 33
		John D'Arcy, for one month's salary as Deputy Inspector, to September 30, 1886.....	83 33
		L. T. Fell, for one month's salary as Inspector, to September 30, 1886.....	150 00
	6.	L. T. Fell, for expenses of Inspector and Deputies...	140 27
	11.	G. P. Hall, for one month's salary as Deputy Inspector, to September 30, 1886.....	83 33
	30.	John C. Craigie, for one month's salary as Deputy Inspector, to October 31, 1886.....	83 33
		G. P. Hall, for one month's salary as Deputy Inspector, to October 31, 1886.....	83 33
		John D'Arcy, for one month's salary as Deputy Inspector, to October 31, 1886.....	83 33
		L. T. Fell, for one month's salary as Inspector, to October 31, 1886.....	150 00
			<hr/>
			\$3,692 55

STATEMENT 36.

DAIRY PROTECTION.

1886.	July	13.	To William K. Newton, for expenses as Dairy Commissioner, for quarter ended July 31, 1886.....	\$1,537 ¹ 68
			William K. Newton, for salary as Dairy Commissioner, for quarter ended July 31, 1886.....	500 00
	October	19.	William K. Newton, for salary as Dairy Commissioner, for quarter ended October 3, 1886.....	500 00
			William K. Newton, for expenses as Dairy Commissioner, for quarter ended October 3, 1886.....	913 25
			<hr/>	
			\$3,450 93	

STATEMENT 37.

BUREAU OF STATISTICS.

1886.				
November	9.	To James Bishop, Chief, amount of disbursements for month of October, 1885.....	\$26	47
December	16.	James Bishop, Chief, amount of disbursements for month of November, 1885.....	86	30
1886.				
January	12.	James Bishop, Chief, amount of disbursements for month of December, 1885.....	33	40
February	12.	James Bishop, Chief, amount of disbursements for month of January, 1886.....	577	22
	12.	Thomas F. Fitzgerald, for twelve copies of Legislative Manual for 1886	12	00
March	2.	James Bishop, Chief, amount of disbursements for month of February, 1886.....	348	00
April	12.	James Bishop, Chief, amount of disbursements for month of March, 1886.....	170	59
May	11.	James Bishop, Chief, amount of disbursements for month of April, 1886.....	219	20
June	8.	James Bishop, Chief, amount of disbursements for month of May, 1886.....	225	53
	16.	John L. Murphy, for clasp envelopes and printing, etc., furnished	29	07
July	9.	James Bishop, Chief, amount of disbursements for month of June, 1886.....	237	76
August	10.	James Bishop, Chief, amount of disbursements for month of July, 1886.....	271	10
	24.	John L. Murphy, for stationery furnished under contract of July 1, 1886.....	129	40
		MacCrellish & Quigley, for account of blanks furnished under contract of July 1, 1886.....	52	50
September	13.	James Bishop, Chief, for amount of disbursements for month of August, 1886.....	534	98
October	11.	MacCrellish & Quigley, for blanks for Bureau of Statistics	16	00
		James Bishop, Chief, for amount of disbursements for month of September, 1886.....	428	26
	12.	H. W. Livingston, for Our Continent map furnished Bureau of Statistics.....	2	50
	19.	MacCrellish & Quigley, for balance for blanks for Bureau of Statistics, under contract.....	15	00
				\$3,415 28

STATEMENT 38.

GETTYSBURG MONUMENTS.

1886.				
August	4.	To William H. Corbin, secretary, for actual expenses of officers and enlisted men in locating positions for monuments	\$300	00
October	12.	Gettysburg Battlefield Monument Association, for amount of appropriation for use of Association, as per act approved April 27, 1886.....	3,000	00
				\$3,300 00

STATEMENT 39.

VITAL STATISTICS.

1885.				
November	23.	To E. M. Hunt, Superintendent, for registering returns of marriages, births and deaths for 1885.....	\$3,014	25
1886.				
January	15.	Naar, Day & Naar, for binding register of deaths.....	5	00
	22.	Trenton Post-office, for box rent and postage stamps..	25	60
February	12.	Thomas F. Fitzgerald, for four copies of Legislative Manual of 1886.....	4	00
April	15.	Naar, Day & Naar, for binding registers of births and marriages.....	20	00
	29.	MacCrellich & Quigley, for printing circulars.....	22	00
June	22.	Trenton Post-office, for postage stamps and stamped envelopes.....	37	00
July	20.	MacCrellich & Quigley, for blanks and stationery.....	40	00
August	17.	James H. Payran, for printing labels with type-writer.	5	00
September	21.	Trenton Post-office, for postage stamps for Bureau....	10	20
October	19.	MacCrellich & Quigley, for ten sheet cards and ruling	1	17
			<u>\$3,184</u>	<u>22</u>

STATEMENT 40.

MONMOUTH BATTLE MONUMENT.

1886.				
May	7.	To Theodore W. Morris, President, for caring for monument and grounds, for year ending December 31, 1885.....	\$261	55
	29.	John L. Murphy, printing one thousand copies of unveiling the Monmouth battle monument.....	402	74
September	13.	John B. Conover, Jr., for balance of appropriation toward the erection of a monument to commemorate the battle of Monmouth.....	2,500	00
			<u>\$3,164</u>	<u>29</u>

STATEMENT 41.

PRESERVATION OF RECORDS.

1886.				
April	6.	To Nathaniel Niles, chairman, appropriation for printing, etc., the early records of the State.....	\$3,000	00

STATEMENT 42.

AGRICULTURE.

1885.				
December	24.	To George H. Cook, secretary, for expenses incurred as member of Board.....	\$9	80
1886.				
January	25.	George H. Cook, Secretary, for advertising for Agricultural College, under act approved February 10, 1879.....	311	15

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March	11.	To W. S. Taylor, Secretary of State Board of Agriculture, for expenses of Executive Committee of Board	\$193 00
		W. S. Taylor, Secretary of State Board of Agriculture, for services and expenses, by order of Board.....	1,120 79
June	29.	W. S. Taylor, Secretary of State Board of Agriculture, for amount applied by Executive Committee to State Horticultural Society and county board.....	590 00
		W. S. Taylor, Secretary of State Board of Agriculture, for expressage, stationery, postage stamps, etc.....	134 24
July	6.	G. H. Cook, Secretary, for expenses of member of Board of Visitors of Agricultural College	14 45
September	7.	William S. Taylor, for expenses of Executive Committee State Board of Agriculture, and six months' salary of Secretary, to August 4, 1886.....	454 06
			<hr/>
			\$2,827 49

STATEMENT 43.

WASHINGTON HEADQUARTERS.

1885.			
November	4.	To H. O. Marsh, Treasurer, for amount of semi-annual appropriation	\$1,250 00
April	2.	Washington Association, of New Jersey, for amount of semi-annual appropriation.....	1,250 00
			<hr/>
			\$2,500 00

STATEMENT 44.

STATE BOARD OF HEALTH.

1886.			
January	15.	To E. M. Hunt, for services and expenses of State Board, to January 8, 1886.....	\$770 28
		Less from Vital Statistics account.....	765 25
			<hr/>
			\$5 03
April	27.	MacCrellish & Quigley, for printing circulars for State Board.....	196 00
May	5.	E. M. Hunt, Secretary, for salary and expenses of State Board, to April 30, 1886.....	1,116 83
June	15.	John L. Murphy, for clasp, envelopes, printing, etc., for State Board.....	28 00
July	20.	MacCrellish & Quigley, for printing three thousand circulars for State Board.....	15 00
		Ezra M. Hunt, Secretary, for expenses of State Board, to July 9, 1886.....	200 61
August	10.	MacCrellish & Quigley, for printing three thousand circulars for State Board.....	68 00
	24.	John L. Murphy, for stationery furnished as per contract of July 1, 1886.....	79 70
		McCrellish & Quigley, for blanks furnished as per contract of July 1, 1886.....	49 00
October	13.	MacCrellish & Quigley, for printing circulars.....	86 00
	28.	E. M. Hunt, for expenses of State Board of Health, to October 23, 1886.....	545 70
			<hr/>
			\$2,389 87

STATEMENT 45.

STATE LIBRARY.

1885.			
November	9.	To Leslie C. Pierson, for two copies of directory of Bar of New Jersey.....	\$3 00
		R. L. Polk & Co., for one copy of New Jersey State Directory.....	5 00
	10.	Trenton Post-office, for five hundred postal cards.....	5 00
		M. Murphy, for books furnished.....	12 00
		Philadelphia and Reading Railroad Company's Express, for express charges on packages.....	13 55
		Adams Express Company, for express charges on packages.....	39 90
		J. N. Bristle, Manager, for books furnished.....	6 00
		Charles Scribner's Sons, for book furnished.....	6 00
		William D. Allen, for books furnished.....	10 00
	12.	E. A. Veghte, for books furnished.....	136 50
		Charles H. Fox, for binding books, etc.....	39 25
		A. A. Haines, for books furnished.....	2 00
		Carson, Stewart & Co., for books furnished.....	12 00
		Kay & Brother, for books furnished.....	20 00
		Little, Brown & Co., for books furnished.....	6 75
		James M. Stewart, for book furnished.....	5 00
		F. D. Linn & Co., for books furnished.....	27 00
		Edward Thompson, for books furnished.....	28 00
		T. & J. W. Johnson & Co., for books furnished.....	4 00
	16.	Houghton, Mifflin & Co., for books furnished.....	40 80
		Little, Brown & Co., for books furnished.....	16 75
		Kay & Brother, for book furnished.....	15 00
		E. A. Veghte, for books furnished.....	108 50
		Frank Shepard, for book furnished.....	7 00
		Houghton, Mifflin & Co., for book furnished.....	1 00
		Frank Shepard, for books furnished.....	14 00
		West Publishing Company, for subscription to Federal Reporter.....	10 00
		D. B. Canfield & Co., for subscription to American Law Register.....	15 00
		The Trenton District Telegraph Company, for rent of instruments, etc.....	6 00
	18.	Getchell & Fuller, for book furnished.....	9 00
		Trenton Post-office, for postage stamps.....	27 00
		R. R. Bowker, for book furnished.....	12 50
	19.	F. D. Linn & Co., for books furnished.....	18 00
		F. J. Meeker, for books furnished.....	3 37
	23.	E. A. Veghte, for book furnished.....	5 00
	27.	Charles C. Soule, balance due for books furnished....	12 50
	30.	Little, Brown & Co., for books furnished.....	18 00
December	4.	Adams Express Company, for express charges.....	55 15
		G. D. W. Vroom, for book furnished.....	7 50
	7.	Philadelphia and Reading Railroad Company's Express, for express charges for State Library.....	48 40
1886.			
January	6.	Trenton Post-office, for box rent from January 1, 1886, to January 1, 1887.....	12 00
		Charles H. Fox, for binding done, to January 1, 1886.....	48 75

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January	15.	To Newark Daily Advertiser, for one year's subscription, January 1, 1886.....	\$8 00
		John L. Murphy, for stationery furnished as per contract of June 3, 1885.....	66 06
		F. D. Linn & Co., for book furnished.....	8 00
	19.	H. L. Cooley, for book furnished.....	5 00
		Edward A. Veghte, for books furnished.....	55 50
		Edward Thompson, for books furnished.....	9 00
		Frank Shepard, for book furnished.....	7 00
February	9.	The Times Publishing Company, Trenton, for one year's subscription to Times, to January 1, 1886...	5 20
		Adams Express Company, for express charges on packages for State Library.....	6 45
		Edward A. Veghte, for books furnished.....	53 75
		James D. & E. S. Dana, for subscription for 1885, to the American Journal of Science, New Haven, Connecticut	6 00
		Naar, Day & Naar, for one year's subscription to True American, to December 31, 1885.....	5 00
		Publishers' Weekly, New York City, for subscription to Library Journal, for 1886.....	5 00
		Houghton, Mifflin & Co., for book furnished.....	6 00
		T. & J. W. Johnson & Co., for book furnished.....	6 00
		F. D. Linn, for Criminal Law Magazine and Reporter, for 1886.....	5 00
		George M. Hills, for History of the Church in Burlington.....	10 00
	10.	The Trenton District Telephone Company, for rent of instrument and messenger service.....	1 15
	12.	Thomas F. Fitzgerald, for twenty copies of Legislative Manual of New Jersey.....	20 00
		Glynn & Barrett, for books furnished.....	18 00
		Frank Shepard, for book furnished.....	7 00
	15.	West Publishing Company, for one year's subscription to Supreme Court Reporter, to October 1, 1886.....	5 00
March	2.	Charles H. Fox, for binding Laws of New Jersey, etc.....	62 50
		Studies in Historical and Political Science, for Volume 4, 1886.....	3 00
	9.	Adams Express Company, for express charges on packages	3 90
	12.	T. & J. W. Johnson & Co., for reports and binding..	40 00
		Edward A. Veghte, for books furnished.....	19 25
		E. R. Pelton, Publisher, for subscription to Electric Magazine of Foreign Literature.....	5 00
	15.	Houghton, Mifflin & Co., for subscription to Reporter.....	10 00
		Review Publishing Company, for subscription to American Law Review.....	5 00
	17.	West Publishing Company, St. Paul, Minn., for book furnished.....	8 35
	22.	Newark Journal Company, for subscription to Newark Journal.....	10 00
		Edward Thompson, for books furnished.....	13 50
	23.	William H. Stevenson, for subscription to Central Law Journal.....	5 00
April	8.	T. G. Earle, for freight on books.....	1 96
	12.	Adams Express Company, for freight on packages....	3 20
		Charles H. Fox, for binding books, etc.....	68 00

April	14.	To Trenton District Telegraph Company, rent of instrument, etc.....	\$2 45
		Thomas F. Fitzgerald, for forty copies of Legislative Manual, for 1886.....	40 00
May	5.	Scribner & Wilford, for book furnished.....	1 62
		J. J. Crandall, for one copy Building Liens.....	3 00
		The American Graphic Company, for one year's subscription to Daily Graphic.....	9 00
		T. & J. W. Johnson & Company, for one copy United States Supreme Court Report, Volume 116.....	2 00
		J. N. Bristle, Manager, for book furnished.....	6 00
		Edward A. Veghte, for books furnished.....	42 25
		Trenton Post-office, for postage stamps and box key...	41 50
		H. C. Armstrong, for book furnished.....	5 00
	7.	Frank Shepard, for book furnished.....	7 00
		Houghton, Mifflin & Company, for book furnished...	1 00
June	8.	Adams Express Company, for express charges on packages.....	2 15
		Edward A. Veghte, for book furnished.....	23 00
		E. & F. N. Spon, for books furnished.....	14 50
		F. D. Linn & Company, for book furnished.....	5 50
		Charles Scribner, for book furnished.....	6 00
		Philadelphia and Reading Railroad Company's Express, for express charges on packages.....	1 10
	15.	Edward Thompson, for books furnished.....	9 00
		F. D. Linn & Company, for book furnished.....	6 00
		T. F. Fitzgerald, for Trenton Directory, for 1886 furnished.....	2 50
	23.	Edward A. Veghte, for books furnished.....	9 75
	29.	Charles H. Fox, for binding books.....	219 80
		Edward A. Veghte, for book furnished.....	6 00
July	9.	Adams Express Company, for express charges on packages.....	4 00
		F. D. Linn & Company, for book furnished.....	3 50
		S. Taylor, for book furnished.....	9 00
	14.	Trenton District Telegraph Company, for rent of instrument and service, to June 30, 1886.....	1 70
		D. B. Canfield & Company, for one year's subscription to American Law Register, to December 31, 1886.	5 00
		Carson, Stewart & Co., for book furnished.....	6 00
		T. & J. W. Johnson & Co., for book furnished.....	2 00
		Edward A. Veghte, for books furnished.....	14 00
	27.	Frank Shepard, for book furnished.....	7 00
		Charles A. Durell, for book furnished.....	9 50
		Edward A. Veghte, for books furnished.....	22 00
		A. H. Andrews, for books furnished.....	18 00
August	24.	John L. Murphy, for stationery furnished under contract of July 1, 1886.....	191 00
September	6.	Trenton Post-office, for postage stamps and key furnished.....	5 00
October	11.	T. G. Earle, for freight and cartage on books.....	7 33
		Adams Express Company, for express charges on packages.....	1 55
	12.	H. W. Livingston, for Our Continent map, etc., furnished.....	3 00
	19.	Thomas G. Earle, for freight and cartage on books...	1 29

 \$2,245 93

STATEMENT 46.

PLEURO-PNEUMONIA.

1885.				
December	24.	To Dr. E. M. Hunt, Secretary, on account of expenses incurred		\$159 30
1886.				
March	2.	Dr. E. M. Hunt, Secretary, on account of expenses incurred	269 34	
May	18.	Dr. E. M. Hunt, Secretary, on account of expenses incurred	533 98	
June	15.	Dr. E. M. Hunt, Secretary, for amount allowed State Board of Health on account of contagious diseases of animals	500 00	
July	20.	Dr. E. M. Hunt, Secretary, on account of expenses incurred	121 16	
September	21.	Dr. E. M. Hunt, Secretary, on account of expenses incurred	144 56	
October	30.	Dr. E. M. Hunt, Secretary, for expenses incurred....	513 73	
				<hr/>
				\$2,242 07

STATEMENT 47.

MILK INSPECTION.

1885.				
November	12.	To William K. Newton, Inspector, for traveling expenses, etc., to November 3, 1885.....		\$234 68
December	16.	William K. Newton, Inspector, for traveling expenses, to December 2, 1885.....	232 35	
	18.	William K. Newton, for three months' salary as Milk Inspector, to December 15, 1885.....	200 00	
1886.				
February	9.	William K. Newton, Milk Inspector, for traveling expenses, etc., to February 2, 1886.....	101 20	
March	18.	William K. Newton, Milk Inspector, for three months' salary as Milk Inspector, to March 15, 1886.....	200 00	
April	12.	William K. Newton, Milk Inspector, for traveling expenses, etc., for February and March, 1886..	109 35	
May	7.	William K. Newton, Milk Inspector, for traveling expenses, etc., to May 4, 1886.....	147 60	
June	15.	William K. Newton, Milk Inspector, for traveling expenses, etc., to June 2, 1886.....	168 15	
July	14.	William K. Newton, Milk Inspector, for traveling expenses, etc., to July 3, 1886.....	189 44	
August	17.	William K. Newton, Milk Inspector, for traveling expenses, etc., to August 3, 1886.....	207 42	
September	13.	William K. Newton, Milk Inspector, for traveling expenses, etc., to August 31, 1886.....	195 30	
October	12.	William K. Newton, Milk Inspector, for traveling expenses, etc., to October 1, 1886.....	232 56	
				<hr/>
				\$2,218 05

STATEMENT 48.

DISCHARGED CONVICTS.

1885.				
December	16.	To P. H. Lavery, Keeper, on account of appropriation for the fiscal year.....		\$500 00
1886.				
May	7.	John H. Patterson, Keeper, on account of appropriation for the fiscal year.....	500 00	
June	22.	John H. Patterson, Keeper, on account of appropriation for the fiscal year.....	500 00	
September	6.	John H. Patterson, Keeper, on account of appropriation for the fiscal year.....	500 00	
				<u>\$2,000 00</u>

STATEMENT 49.

SINKING FUND EXPENSES.

1885.				
November	17.	To J. H. Stewart, for legal services, etc., rendered Commissioners of Sinking Fund.....		\$873 44
1886.				
January	11.	G. D. W. Vroom, for foreclosure in case of Sinking Fund Commissioners vs. M. S. Butterworth.....	93 99	
March	3.	Edward Emley, Sheriff Burlington county, for execution fees in sale of Butterworth property by Commissioners.....	173 22	
	13.	J. G. Shipman, for professional services rendered Commissioners in connection with sale of land.....	56 50	
August	5.	Edward Emley, Sheriff Burlington county, for fees, etc., in sale of Charles Gaskill property by Commissioners.....	82 84	
	10.	R. F. Smith, Sheriff Camden county, for fees, etc., in sale of Sarah T. Cory, et als., property by Commissioners.....	93 82	
				<u>\$1,373 81</u>

STATEMENT 50.

BINDING.

1885.				
December	22.	To John R. Wesby, for binding one hundred copies of the laws of 1885.....		\$90 00
1886.				
June	15.	John L. Murphy, for binding Senate Journals, Assembly Minutes, etc., for Treasurer.....	365 50	
July	20.	F. D. Linn & Company, for binding Vroom's and Stewart's reports.....	508 00	
October	19.	MacCrellish & Quigley, for binding three hundred copies of the laws, session of 1886.....	270 00	
				<u>\$1,233 50</u>

STATEMENT 51.

INCIDENTAL.

1885.				
November	5.	To Philadelphia and Reading Railroad Express, for express charges on packages for Secretary of State....	\$1	30
	6.	Adams Express Company, for express charges on packages for Secretary of State.....	2	60
		E. D. Fox, for traveling expenses on State business...	10	50
	10.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	4	80
	25.	E. D. Fox, for traveling expenses on State business...	9	80
December	2.	Adams Express Company, for express charges for officers at State House.....	3	05
	4.	Adams Express Company, for express charges for Executive Department.....	1	00
	7.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	4	80
	16.	Adams Express Company, for express charges for Treasurer's office.....	1	60
		Philadelphia and Reading Railroad Express Company, for express charges for Treasurer's office.....	1	60
	22.	J. W. Harrison, for engraving, lithographing, etc., three hundred memorials of the late George B. McClellan.....	54	00
1886.				
January	4.	Adams Express Company, for express charges on packages for Attorney-General.....	2	90
	11.	Adams Express Company, for express charges for Treasurer's office.....	2	55
	15.	Adams Express Company, for express charges for Executive Department.....	2	50
	19.	Philadelphia and Reading Railroad Express Company, for express charges for Secretary of State and Comptroller.....	1	65
		Merchant's Express, for carting legislative documents to depot and Gazette office.....	20	50
	22.	E. D. Fox, for traveling expenses on State Business...	7	85
	27.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	10	56
	30.	Albert H. Slape, for services in fishery question between States of New Jersey and Delaware.....	124	23
February	1.	Pennsylvania Railroad Company's Express, for express charges for officers at State House.....	5	15
	4.	Adams Express Company, for express charges for officers at State House.....	2	20
	9.	Adams Express Company, for express charges for Executive Department.....	1	00
	15.	Adams Express Company, for freight charges for Attorney General.....	1	25
March	3.	Pennsylvania Railroad Company, for transfers furnished disabled soldiers.....	5	28
	9.	E. D. Fox, for expenses on State business.....	8	00
		Adams Express Company, for express charges on packages for Treasurer.....	1	45
	10.	Adams Express Company, for express charges on packages for State officers.....	5	30
	22.	Philadelphia and Reading Railroad Express, for express charges on packages for State officers.....	7	65

April	14.	To Philadelphia and Reading Railroad Express, for express charges on packages for State officers.....	\$6 25
		Adams Express Company, for freight charges on packages for State officers.....	5 90
	15.	Adams Express Company, for express charges on packages of Comptroller.....	1 80
	20.	E. D. Fox, for expenses on State business.....	6 50
May	7.	Adams Express Company, for express charges on packages of State officers.....	6 85
		Philadelphia and Reading Railroad Company's Express, for express on packages of Secretary of State.....	2 65
		E. D. Fox, for expenses and services as special messenger to Red Bank, on State business.....	10 00
June	8.	Adams Express Company, for express charges for Treasurer's office.....	1 30
		Philadelphia and Reading Railroad Company's Express, for express charges on packages of State officers....	3 22
	15.	Adams Express Company, for express charges for Executive Department.....	1 00
		E. W. Harrison, Civil Engineer, services rendered in preparing map, by order of Governor Abbott.....	324 75
	23.	E. D. Fox, for expenses on State business.....	10 00
	29.	Pennsylvania Railroad Company, for transfer furnished disabled soldiers.....	1 92
July	14.	Pennsylvania Railroad Company, for transfer furnished disabled soldiers.....	1 92
		Philadelphia and Reading Railroad Company's Express, for express charges on packages for State officers.....	21 80
		Adams Express Company, for express charges on packages for State officers.....	15 25
		Adams Express Company, for express charges on packages for Treasurer.....	4 25
August	4.	E. D. Fox, for traveling expenses on State Business...	8 00
		Adams Express Company, for express charges on packages of Secretary of State.....	2 15
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	3 84
	10.	Adams Express Company, for express charges on packages of Treasurer.....	6 40
	17.	Philadelphia and Reading Railroad Company's Express, for express charges on packages of Secretary of State.....	6 40
September	6.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers to home at Newark.....	3 54
		Adams Express Company, for express charges on packages of State officers.....	4 95
	22.	Edward D. Fox, for expenses incurred on State business for Executive Department, to September 20, 1886.....	12 35
October	6.	John Makechney, for services, etc., to Charleston, S. C., in charge of tents for earthquake sufferers.....	129 30
		Adams Express Company, for express charges on packages for State officers.....	10 10
	11.	Philadelphia and Reading Railroad Company's Express, for express charges on packages for State officers.....	12 45
	14.	Philadelphia and Reading Company's Express, for express charges on copies of New Jersey Archives forwarded by Adjutant-General.....	15 37

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October	28.	To W. C. Fisk, for expenses to Charleston and return in matter of loan of tents by this State to Charleston, S. C.....	\$76 5
		W. C. Fisk, for expenses in matter of designation of newspapers to publish laws.....	42 72
			<hr/>
			\$1,064 50

STATEMENT 52.

REQUISITIONS.

1885.			
December	22.	To Henry C. Garrison, expenses and services in the rendition of Charles Perry and H. C. Bowers.....	\$68 48
	28.	Jacob C. Kriner, expenses and services in the rendition of L. L. Saxton.....	32 30
		John Fitzgerald, expenses and services in the rendition of C. W. Drummond.....	67 33
1886.			
January	22.	William H. Brown, Sheriff, expenses and services in the rendition of Felix Cohen.....	23 75
	25.	Joseph McDermott, expenses and services in the rendition of Sarah E. Haskell.....	54 40
	28.	William H. Lange, expenses and services in the rendition of Leonard Schmidt.....	64 00
	30.	James D. Francis, expenses and services in the rendition of Rufus Minor.....	39 55
March	3.	Albert V. Horner, expenses and services in the rendition of James C. Jones.....	16 70
	12.	John T. Rever, expenses and services in the rendition of Joseph Lanes.....	23 14
April	12.	R. F. Smith, Sheriff, for expenses and services in the rendition of Getz, Kleck & Gray.....	37 08
		Charles R. Lacey, expenses and services in the rendition of Phillips & Boyer.....	32 87
May	21.	R. F. Smith, Sheriff, expenses and services in the rendition of Edward Van Vaseen.....	9 81
June	1.	Harry C. Eldridge, expenses and services in the rendition of Harris & Jones.....	31 97
	8.	Peter L. Vandegrift, expenses and services in the rendition of John Moore.....	18 58
	15.	R. F. Smith, Sheriff, expenses and services in the rendition of Benjamin Elliot.....	11 12
	17.	James D. Brinkerhoff, Sheriff, expenses and services in the rendition of James Dyer.....	142 30
July	14.	Charles A. Oliver, expenses and services in the rendition of M. J. Clinton.....	50 42
	20.	Charles Lippincott, expenses and services in the rendition of Gertrude Lewis.....	38 30
August	5.	Charles A. Oliver, expenses and services in the rendition of Joseph Hoagland....	40 94
	18.	John W. Acton, expenses and services in the rendition of William Russell.....	54 41
September	28.	Edward R. Stanton, expenses and services in the rendition of Edward Doremus.....	50 71
			<hr/>
			\$908 16

STATEMENT 53.

NEW ORLEANS EXPOSITION.

1886.				
May	13.	To Titus & Conrad, for amount due under joint resolution No. 8, 1886.....	\$186	20
	21.	John L. Murphy, for amount due under joint resolution No. 8.....	621	05
August	4.	Edward Bailey, for carting in connection with New Orleans Exposition by order of State Superintendent	7	75
	10.	A. V. Manning & Sons, for articles in connection with New Orleans Exposition by order of late State Superintendent Appar.....	5	55
				<hr/>
			\$820	55

STATEMENT 54.

OBESEQUIES OF GENERAL GRANT.

1885.				
November	12.	To Scudder & Dunham, for goods furnished for draping State House.....	\$174	90
	16.	New York and Long Branch Railroad Company, for transportation furnished the Grand Army of the Republic.....	211	79
		New York, Lake Erie and Western Railroad Company, for transportation furnished Company B, Fourth Regiment, N. G.....	7	35
	30.	New Jersey Club, Jersey City, for refreshments furnished officers of the N. G.....	22	50
1886.				
January	22.	New Jersey and New York Railroad Company, for transportation furnished the Grand Army of the Republic.....	30	50
April	8.	New York, Lake Erie and Western Railroad Company, for transportation furnished Post No. 7, G. A. R., Department of New Jersey.....	19	80
July	6.	Northern Railroad Company of New Jersey, for transportation furnished Second Battalion, N. G.....	36	95
	14.	Major Enos Runyon, Paymaster First Brigade, for expenses of Ninth Regiment, N. G.....	175	20
				<hr/>
			\$678	99

STATEMENT 55.

CHARITIES AND CORRECTION.

1885.				
November	19.	To R. A. Haley, for travelling expenses as member of State Council.....	\$24	00
		Henry Fredericks, for traveling expenses as member of State Council.....	30	00
December	16.	W. S. Throckmorton, for traveling expenses as member of State Council.....	33	00
	31.	Naar, Day & Naar, for printing done and envelopes furnished Council, etc.....	19	25

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1886.					
January	12.	To Jesse Diverty, for traveling expenses as member of State Council.....		\$57	50
		Benjamin Edge, for traveling expenses as member of State Council		20	25
		Dr. L. J. Gordon, for traveling expenses as member of State Council.....		37	25
		W. C. Fisk, for clerical service to State Council, to January 1, 1886.....		150	00
		E. D. Fox, for clerical service to State Council, to January 1, 1886.....		100	00
February	3.	Clarence Sackett, for stenographic services on report of State Council.....		26	25
					\$497 50

STATEMENT 56.

WRECKES.

1885.					
December	31.	To Abram Lower, Justice of the Peace, for expenses burying the body of Karl Heddon, washed ashore in Monmouth county.....		\$23	66
1886.					
February	12.	William T. Van Woert, Coroner, for expenses burying the bodies washed ashore in Monmouth county.		137	30
March	2.	Adolph Ernst, Coroner, for expenses viewing dead bodies at Barnegat Inlet.....		30	90
	3.	C. R. Cox, Justice of the Peace, for expenses viewing body on beach in Ocean county.....		15	85
	12.	William S. Steelman, Justice of the Peace, for expenses viewing body on shore of Burlington county.		17	20
	15.	C. R. Cox, Justice of the Peace, for expenses viewing body on shore of Ocean county.....		15	95
May	17.	Ezra Lippincott, Coroner, for expenses viewing body on shore of Burlington county.....		17	50
July	27.	Adolph Ernst, Coroner, for expenses viewing body on shore of Island Beach.....		26	50
August	10.	William T. Van Woert, Coroner, for expenses and services in connection with inquest on bodies of Chester Clark, and others.....		82	81
September	21.	Adolph Ernst, Coroner, for expenses and services in connection with finding of unknown body on shore of Squan Beach.....		24	00
					\$391 67

STATEMENT 57.

FINES AND FORFEITED RECOGNIZANCES.

1885.					
December	22.	To Jonathan Hand, Clerk of Cape May county, for returns made of fines, etc., December term, 1885.....		\$5	00
1886.					
May	5.	Jonathan Hand, Clerk of Cape May county, for returns made of fines, etc., April term, 1886.....		5	00
June	8.	Joseph C. Magie, Attorney, for amount due William J. Reid, under act approved May 29, 1886.....		190	00

October	6.	To Jonathan Hand, Clerk of Cape May county, for returns made of fines, etc., September term, 1886	\$5 00
			<hr/>
			\$205 00

STATEMENT 58.

INSURANCE.

1885.	December	4.	To Samuel L. Bailey, for policy of insurance for \$8,000 on steam boilers.....	\$160 00
1886.	February	1.	H. M. Jewett, for premium on insurance on furniture and fixtures at State House.....	25 00
				<hr/>
				\$185 00

STATEMENT 59.

ARSENAL.

1885.	November	6.	To Cyrus Cadwallader, for carting cobble stones.....	\$6 00
		18.	C. Ribsam & Son, for grass seed	2 50
	December	4.	Joseph Ashton & Son, for laces furnished.....	2 45
		18.	Jesse Crosley, for cobble stones	3 00
1886.	January	25.	Trenton Water-works, for water used from October 1, 1885, to January 1, 1886	4 65
	February	12.	Tallman & McFadden, for appliances for repairs to steam, water and gas pipes at Arsenal.....	16 90
	April	6.	Joseph B. Richardson & Son, for cement, lath, plaster, etc., for repairs to office at Arsenal	6 24
		16.	Shields & Brown, for covering pipes at Arsenal.....	6 66
			Trenton Water-works, for water supplied from January 1, to April 1, 1886.....	4 05
	May	3.	J. T. Allison, for repairs to water pipes at Arsenal..	13 12
	July	6.	David Shaw, for wall paper, etc, furnished and hung at Arsenal	27 54
		31.	Trenton Water Company, for water used at Arsenal, to July 1, 1886.....	4 65
	September	28.	Joseph Ashton & Son, for belting for machine shop at State Arsenal.....	1 98
				<hr/>
				\$99 74

STATEMENT 60.

SOLDIERS STATE BOUNTY.

1885.	December	31.	To Dennis Cahill, Attorney, balance of State pay due wife of John Burbuge, Company H, Thirteenth Regiment, New Jersey Volunteers.....	\$15 20
1886.	March	15.	George C. Cummings, balance of State pay as member Company G, Third Regiment, New Jersey Volunteers.....	4 86

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May	18.	To C. F. Bonnell, Attorney, for amount of State pay due Nathan Moore, Company F, First New Jersey Cavalry.....	\$46 66
August	4.	Whitney B. Fry, for amount of State pay due as member of Company D, Second Regiment, New Jersey Cavalry..	16 80
October	19.	William T. Clark, for amount of State pay due as member of Company E, Fourteenth Regiment, New Jersey Volunteers.....	3 06
			<hr/> \$86 58

STATEMENT 61.

COSTS ON FORFEITED RECOGNIZANCES.

1886.			
March	9.	To Charles E. Hendrickson, Prosecutor, for costs on forfeited recognizances in case of Rose and others \$34.46 and the case of Woodward, \$20.01.....	\$54 47

SCHOOL FUND.

SECURITIES BELONGING TO THE SCHOOL FUND.

Five (5) United States $4\frac{1}{2}$ per cent. registered bonds, \$20,000 each.....	\$100,000 00	
Five (5) United States $4\frac{1}{2}$ per cent. registered bonds, \$10,000 each.....	50,000 00	
One (1) United States $4\frac{1}{2}$ per cent. registered bond.....	5,000 00	
Five (5) United States 4 per cent. registered bonds, \$10,000 each.....	50,000 00	
Two (2) United States 4 per cent. registered bonds, \$50,000 each.....	100,000 00	
Seven (7) United States 4 per cent. registered bonds, \$50,000 each.....	350,000 00	
	<hr/>	\$655,000 00
Fifty (50) City of Newark Street Improvement and Sewer registered bonds, \$1,000 each.....	50,000 00	
Eight (8) City of Newark Street Improvement and Sewer registered bonds, \$5,000 each.....	40,000 00	
Eleven (11) City of Newark Street Improvement and Sewer registered bonds, \$10,000 each.....	110,000 00	
	<hr/>	200,000 00
Two (2) Hudson County Renewal War bonds, \$50,000 each.....	100,000 00	
	<hr/>	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	
	<hr/>	35,500 00
Two hundred and twenty (220) shares of stock of the Tren- ton Banking Company, par value \$50 each.....	11,000 00	
	<hr/>	11,000 00
One (1) bond of the New Jersey Railroad and Transporta- tion Company, 6 per cent.....	100,000 00	
Seventeen (17) bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Com- panies, \$1,000 each.....	17,000 00	
	<hr/>	117,000 00
Twenty (20) New Jersey registered bonds, 6 per cent., \$1,000 each.....	20,000 00	
Twenty (20) New Jersey registered bonds, 6 per cent., \$1,000 each.....	20,000 00	
One (1) New Jersey registered bond, 6 per cent.....	9,000 00	
One (1) New Jersey registered bond, 6 per cent.....	5,000 00	
One (1) New Jersey registered bond, 6 per cent.....	5,000 00	
Ten (10) New Jersey registered bonds, 6 per cent., \$1,000 each.....	10,000 00	

Two (2) New Jersey bonds (coupons) 6 per cent., \$1,000 each.....	\$2,000 00	
One New Jersey registered bond, 6 per cent.....	1,000 00	
		<u>\$72,000 00</u>
		\$1,190,500 00

Bonds of the following New Jersey School Districts, viz. :		
No. 47, Atlantic County.....	\$1,000 00	
School Borough, of Caldwell, Essex county.....	2,000 00	
No. 38, Essex county.....	7,000 00	
Nos. 3 and 4, Farmingdale.....	2,000 00	
No. 90 $\frac{1}{2}$, Monmouth county.....	5,500 00	
No. 1, New Brunswick.....	12,000 00	
No. 48, Warren county.....	8,000 00	
No. 35, Middlesex county.....	400 00	
No. 9, Essex county.....	1,500 00	
No. 85, Long Branch.....	6,000 00	
No. 85, Long Branch.....	30,000 00	
No. 12, Essex county.....	4,000 00	
No. 29, Cape May county.....	5,000 00	
No. 10, Essex county.....	7,000 00	
No. 42, Essex county.....	540 00	
No. 20, Mercer county.....	7,500 00	
No. 52, Cumberland county.....	1,750 00	
No. 4, Camden county.....	7,500 00	
No. 30, Atlantic county.....	900 00	
No. 31, Cape May county.....	5,000 00	
No. 32, Cape May county.....	2,000 00	
No. 23, Passaic county.....	4,000 00	
No. 26, Cape May county.....	3,475 00	
No. 64, Salem county.....	5,500 00	
No. 9, Burlington county.....	2,575 00	
		<u>132,140 00</u>
		\$1,132,640 00

BONDS AND MORTGAGES.

Allison, Thomas S.....	\$2,500 00
Babcock, John F. and G. A.....	2,400 00
Bartlett, Jarvis H.....	3,000 00
Beardslee, Edward S.....	5,000 00
Beckwith, C. D. et als.....	15,000 00
Bedle, Elihu D.....	1,000 00
Benjamin, William A.....	1,800 00
Bodine & Bullus.....	8,000 00
Bowker, Jonathan.....	7,000 00
Campbell, Charles A.....	8,000 00
Carlsake, David M.....	2,000 00
Castner, Victor.....	10,000 00
Chew, Sinnickson.....	20,000 00
Combs, Joseph.....	11,000 00
Conover, Alfred L.....	2,000 00
Conover, Charles H.....	15,000 00
Conover, William A.....	10,000 00
Cook & Leigh.....	14,000 00
Cook & Skirm.....	3,000 00
Conine, William B.....	3,000 00
Dally, Charles M.....	9,000 00
Davis, Isaac.....	25,000 00
Davis, James M.....	6,000 00
Denise, William T.....	11,000 00

Depue, Benjamin F.....	\$3,500 00
Dickinson, S. M.....	5,000 00
Dippolt, Charles.....	10,000 00
Dobbins, Joseph B.....	4,000 00
Dolton, William.....	6,000 00
Donaldson, James.....	10,000 00
Ellison, Benjamin.....	6,000 00
Etruria Pottery Company.....	20,000 00
Fay, Julius A.....	8,000 00
Fort, Andrew H.....	13,000 00
Grant & Whittaker.....	2,000 00
Gummere, Barker.....	5,500 00
Haight, Charles.....	10,000 00
Hall, Alfred L., et als.....	18,000 00
Hall, Joseph D.....	6,000 00
Hendrickson & Combs.....	7,000 00
Hendrickson, Edward T.....	4,000 00
Hendrickson, Ellis.....	500 00
Hendrickson William B.....	3,000 00
Hill, Theodore W.....	6,000 00
Hoagland, Nathan.....	10,000 00
Hood, John & Eden M.....	5,000 00
Howlett, Thomas R.....	3,000 00
Hummer, Henry G.....	5,000 00
Johnson Josiah F.....	8,750 00
Johnston, Mary F. and E. R.....	2,200 00
Johnston, Robert S.....	7,000 00
Jones, Samuel W.....	8,000 00
Keeler, Charles.....	4,000 00
Knapp, S. F. R. and W. T.....	5,000 00
Kugler, Jacob.....	1,200 00
Lalor, Jeremiah.....	3,000 00
Law, Joseph.....	2,000 00
Levis, Lucy.....	7,000 00
Lyons, John H.....	8,000 00
Lyons, John H.....	7,000 00
Manning, James C.....	6,000 00
Marlatt, Benjamin.....	4,000 00
Marshall, Laura C.....	7,500 00
McCarter, John.....	12,500 00
McClurg, Peter K.....	3,000 00
Miller, Samuel.....	2,500 00
Mildner, George.....	3,000 00
Murphy, John L.....	18,000 00
Naar, A. D. A.....	3,500 00
Neilson, Theodore G.....	8,000 00
Newell, William A.....	4,000 00
Norton, Daniel D.....	8,000 00
Otterson, Henry L.....	5,000 00
Owens, William J.....	10,500 00
Patterson, Austin H.....	3,000 00
Patterson, Charles W.....	1,600 00
Perrine, Lewis.....	3,000 00
Price, Francis.....	5,000 00
Reckless, Anthony.....	6,000 00
Reynolds, Charles T., et als.....	10,000 00
Richardson, Joseph B.....	12,000 00
Robeson, William P.....	5,000 00
Saunders, Charles W.....	7,000 00
Schenck, Garrett C.....	6,000 00
Schenck, Garrett 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 E.....	15,000 00
Smalley, Abraham.....	8,500 00
Smith, Sarah B.....	2,000 00
Smalley, Isaac.....	2,700 00
Smock, D. G. and J. H.....	7,500 00
Smock, Milton.....	8,000 00
Smythe, George W.....	2,400 00
Stelle, Peter T.....	11,000 00
Stiles, William.....	4,000 00
Stockton, Bayard, et als.....	23,000 00
Stoll, Robert P.....	8,000 00
Sutterley, Charles W.....	14,000 00
Swartz, John G.....	4,000 00
Sweeney, Michael.....	2,600 00
Tappan, Luther J.....	4,500 00
Taylor, W. J. C.....	12,000 00
Thompson, Joseph I.....	10,000 00
Trimble, Mary J.....	6,500 00
Valentine, Robert N.....	5,700 00
Vanderveer, John E.....	2,500 00
Van Wickle, Simon.....	10,000 00
Vroom, G. D. W.....	5,000 00
Watson, John.....	20,000 00
Weidner, William N.....	4,000 00
Wells, James E.....	4,000 00
West Jersey Marl and Transportation Company.....	7,000 00
Whitehead Brothers.....	25,000 00
Willis, William.....	1,500 00
Wilson, Hercules M.....	6,650 00
Wilson, Thomas A.....	20,000 00
Wykoff & Bergen.....	3,000 00
Yard, Alexander A.....	2,000 00
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	\$864,500 00

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

Anderson, John.....	\$9,000 00
Clark, Amos Jr.....	5,000 00
Clark, Amos Jr.....	15,000 00
Hunt, Joseph F.....	3,500 00
Howell, Robert H.....	10,000 00
Perrine, James M.....	3,500 00
Runyon, Albert L.....	13,000 00
Sinclair, M. A and D. S.....	15,000 00
Traudt, Frederick A.....	20,000 00
	<hr/>
	94,000 00
	<hr/>
	\$2,281,140 00
Amount of bonds and stock.....	\$1,322,640 00
Amount of bonds and mortgages.....	864,500 00
Amount of real estate held by the Fund.....	94,000 00
	<hr/>
	\$2,281,140 00

LIST OF RIPARIAN LEASES, OCTOBER 31, 1886.

Anderson, Henry James.....	\$2,113 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
Barrett, Catharine.....	425 00
Binns, James.....	3,428 57
Blair, John A.....	6,784 00
Brady, James.....	400 00
Brown, John M.....	213 50
Brownell, John L (2 leases).....	29,524 00
Bullett, John C, et als.....	2,150 00
Bulkley, Lucius Duncan.....	156 25
Barton, Charles.....	488 50
Bate, John C.....	159 78
Borne, Scrymser & Tappan.....	840 94
Berkeley Land and Improvement Company.....	2,974 00
Camden and Atlantic Railroad Company.....	1,735 00
Clark, Roderick A., et als.....	214 00
Coe, George S.....	1,076 67
Coffin, Edward N.....	2,349 70
Cone, Jonathan.....	272 40
Coykendall, Abner A.....	28,120 00
Crosby, Mary L.....	90 00
Cumberland and Maurice River Railroad Company.....	1,090 00
Daly, Myrtila H.....	3,984 85
Dana, William B.....	640 00
Dederer, Martha M.....	152 70
Delano, Warren, et als.....	8,785 71
Dodge, William E.....	13,000 00
Dulty, William Jr.....	685 71
Duer, Sarah G, et als.....	17,690 50
Dunn, Margaret Ann.....	43 50
Dobbins, Murrell.....	776 50
Englewood Dock and Turnpike Company.....	330 00
East Cape May Beach Company.....	2,000 00
Gorham & Dickerman.....	7,825 00
Gunther, Charles B., et als.....	5,000 00
Gayner, John.....	314 39
Hand, John Holmes.....	143 63
Hanson, Joseph G.....	700 00
Hare, Nathaniel D.....	664 50
Hildreth, David M.....	3,943 50
Harvey, Edward J.....	78 00
Holly Beach City Improvement Company.....	1,175 00
Jewett, Hugh J., Trustee.....	103,191 50
Kemp, William H.....	3,148 50
Kennedy, Crammond.....	664 50
King, Archibald Gracie.....	17,690 50
King, Caroline.....	17,690 50
King, Edward.....	17,781 00
Kohler, Otto.....	5,355 00
Legier, Adele H.....	339 00
Long Branch Ocean Pier Company.....	598 00
Lloyd, Richard.....	330 00
Legier, Adele H.....	123 14
Lyle, John S., et als.....	13,425 00

Manufacturers' Land and Improvement Company.....	\$12,000 00
Manufacturers' Land and Improvement Company.....	2,700 00
Martin, Isaac P.....	3,125 00
Maxwell, Gifford J.....	1,000 00
Meeks, John.....	56,250 00
Meredith, Sarah E.....	3,538 33
Miller, Seth.....	87 75
Morris Canal and Banking Company.....	357,142 86
Morris and Cummings Dredging Company.....	60,480 00
Morris and Cummings Dredging Company.....	12,690 00
Morris and Essex Railroad Company.....	76,900 00
Mulford, Isaac W.....	284 78
Mutual Life Insurance Company, New York.....	531 00
Moore, Lillian C.....	109 85
National Stock Yard Company.....	35,000 00
New York, Lake Erie and Western Dock Improvement Company.....	24,722 00
Norbury, Heath.....	138 60
North Jersey Land Company.....	514 29
New Brunswick Land Company.....	1,800 00
Ocean Beach Association.....	4,725 00
Ocean Grove Camp Meeting Association.....	1,000 00
Oigg, Henry.....	925 00
Osborn, Charles.....	416 25
Pardee, Aris.....	750 00
Paton, Emily M.....	68 75
Peabody, Charlotte A.....	120 00
Phelps, William Walter.....	4,995 00
Phelps & Co.....	2,060 00
Pearce, George W.....	60 43
Pearce, Ashley B.....	60 43
Pearce, Joana.....	44 59
Point Breeze Ferry and Improvement Company.....	18,000 00
Point Breeze Ferry and Improvement Company.....	12,550 00
Rankin, George.....	157 00
Reckless, Anthony.....	2,036 00
Reeder, Charles.....	750 00
Reeves, Clement B.....	237 60
Riley, Mary F.....	1,771 50
Rose, Evaline B.....	43 80
Secaucus Iron Company.....	500 00
Sea Grove Association.....	1,600 00
Sea Shore Land Company.....	3,500 00
Scheible, Sarah E.....	91 75
Schellenger, James H.....	200 25
Sea Bright Improvement Company.....	831 00
Smith, Anna K.....	854 00
Staken, Maria.....	812 50
Swanten, William.....	800 00
Simpson, Rebecca A.....	1,822 50
Seidler, Charles.....	1,922 00
Taylor, Noah D.....	7,275 00
Thompson, Angelina.....	750 00
Tubular Transit Company.....	500 00
Twombly, Hamilton McK.....	6,000 00
Twombly, Hamilton McK.....	5,000 00
Tyson, Washington L.....	1,200 00
Thompson, Joseph I.....	359 55
Vasant, Joseph L.....	1,800 00
Vasant, Joseph L.....	928 50

Vansant, Joseph L.....	\$100 00	
Ward, Charles H., Trustee.....	575 00	
Wetmore, Dana & Phelps.....	3,000 00	
Wetmore & Phelps.....	1,550 00	
Wilde, Annie E.....	110 30	
Whildon, Jane G.....	500 00	
Whitehead, Margaret E.....	400 00	
Yard, Joseph B. and William S.....	114 00	
		<u>\$1,095,714 45</u>

STATEMENT.

Amount of Riparian lease, November 1, 1885.....	1,222,341 14	
Amount of new leases during the fiscal year 1886.....	1,933 74	
		<u>\$1,224,274 88</u>
Amount of leases paid off and cancelled.....	128,560 43	
Amount November 1st, 1886.....		<u>\$1,095,714 45</u>

SCHOOL FUND.

RECEIPTS.			
Statement A.	State School tax for the year 1885		\$1,424,244 00
	B. State School tax from Middlesex county, for the year 1886.....		48,204 21
	C. Grants for lands under water (formerly leases)	\$128,560 43	
	Interest on bonds and mortgages.....	102,401 20	
	Rent on riparian leases.....	51,713 60	
	Rent from Morris Canal and Banking Company	25,000 00	
	Grants for lands under water.....	11,201 63	
	Dividends on stocks.....	4,430 00	
	Rents on property	2,115 83	
		\$325,422 69	
	D. School fund expenses		192 50
	E. Securities paid off	\$351,905 00	
	F. Premium received on sale of United States 4½ per cent. bonds.....	29,062 50	
	G. Securities, loss on sale of J. G. Van Houten property	2,000 00	382,967 50
	Balance in bank November 1, 1885.....		144,109 93
			\$2,325,140 83

STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX.

1885.					
November	27.	By Joseph Paul, Collector Gloucester county, in full.....	\$36,793	48	
December	7.	Richard Serviss, Collector Middlesex county, in full....	48,028	58	
	23.	F. W. Van Kirk, Collector Mercer county, in full.....	81,714	94	
	31.	Theodore Morford, Collector Sussex county, in full...	25,811	23	
1886.					
January	5.	David T. Smith, Collector Cape May county, in full..	8,838	47	
		Morris Hallock, Collector Camden county, in full....	56,335	40	
		Allen B. Endicott, Collector Atlantic county, in full...	12,809	76	
		James W. Trenchard, Collector Cumberland county, in full.....	31,838	51	
		E. Bennett, Collector Ocean county, in full.....	11,136	20	
	7.	John T. Haight, Collector Monmouth county, in full..	80,434	39	
		August P. Hann, Collector Warren county, in full....	49,452	85	
		Hugh Gaston, Collector Somerset county, in full.....	41,819	00	
	11.	Quinton P. Harris, Collector Salem county, in full....	35,863	98	
	12.	F. Sheridan, Collector Union county, in full.....	63,338	43	
	19.	John W. Bogert, Collector Bergen county, in full.....	39,575	60	
	26.	Hugh Dugan, Collector Hudson county, in full.....	254,740	24	
	27.	Joseph Williamson, Collector Hunterdon county, in full	53,639	48	
February	2.	Joseph Powell, Collector Burlington county, in full...	64,887	99	
	3.	M. Hoagland, Collector Morris county, in full.....	52,450	94	
	10.	Joseph M. Smith, Collector Essex county, in full.....	297,397	27	
	17.	William H. Hayes, Collector Passaic county, in full...	77,337	26	
					\$1,424,244 00

STATEMENT B.

STATE SCHOOL TAX.

1886.				
October	14.	By Richard Serviss, Collector Middlesex county, in full for 1886.....	\$48,204	21

STATEMENT C.

INCOME OF SCHOOL FUND.

1885.			
November	12.	By Six months' interest on bond and mortgage of Benjamin F. Depew, to October 1, 1885.....	\$105 00
		Twelve months' interest on bond and mortgage of Charles Haight, to October 4, 1885.....	600 00
		Six months' interest on bond and mortgage of Joseph Koeble, to April 26, 1886.....	51 75
		Six months' interest on bond and mortgage of Edward S. Beardslie, to October 1, 1885.....	150 00
		Six months' interest on bond and mortgage of Cook & Leigh, to November 4, 1885.....	420 00
		Six months' interest on bond and mortgage of John L. Murphy, to November 2, 1885.....	540 00
		Six months' interest on bond and mortgage of William A. Benjamin, to November 1, 1885.....	54 00
		Six months' interest on bond and mortgage of Harriet L. Howe, from April 24, to March 10, 1885.....	49 19
		Six months' interest on bonds of School District No. 47, Atlantic county, to November 8, 1885.....	70 00
	18.	Six months' interest on bond and mortgage of Thomas R. Howlett, to September 30, 1885.....	180 00
		Six months' rent on riparian lease to the National Stock Yard Company, to October 1, 1885.....	1,225 00
		Six months' rent on riparian lease to James M. Atkins, to November 16, 1885.....	5 43
		Six months' rent on riparian lease to W. L. Tyson, to October 1, 1885.....	42 00
		Six months' interest on bonds, New Brunswick public school, to November 1, 1885.....	525 00
		Six months' interest on bonds of School District No. 10, Essex county, to November 1, 1885.....	240 00
		Six months' interest on bonds of School District No. 38, Essex county, to November 1, 1885.....	280 00
		Six months' interest on bonds of School District No. 90½, Monmouth county, to November 17, 1885...	210 00
		Six months' interest on bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, to November 1, 1885.....	510 00
	27.	Grant of lands under water, executed by the Riparian Commission to Andrew Ridgway October 31, 1885.	121 42
		Six months' rent on riparian lease to the Sea Shore Land Company, to October 8, 1885.....	122 50
		William E. Sinclair, for rent of property, No. 80 Ocean avenue, Jersey City, to November 1, 1885...	99 99
		William E. Sinclair, for rent of property, No. 82 Ocean avenue, Jersey City, to November 1, 1885...	75 00
		The Daily Journal, for rent of property, No. 97 Broad street, Elizabeth, New Jersey, to October 1, 1885...	87 50
		John S. Sauer, on account for rent of property, No. 97 Broad street, Elizabeth, New Jersey.....	270 00
		Mrs. Volk, on account for rent of property in Rahway avenue, Elizabeth.....	10 00
	30.	Six months' interest on bond and mortgage of J. & E. M. Hood, to July 17, 1885.....	150 00
		Twelve months' interest on bond and mortgage of Joseph B. Dobbins, to November 23, 1885.....	240 00

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November	30.	By Six months' rent on riparian lease of Sarah E. Meredith, to September 17, 1885.....	\$123 84
		Six months' rent on riparian lease to the Berkley Land and Improvement Company, to November 17, 1885	104 09
December	1.	Three months' interest on \$405,000.00, United States bonds, to December 1, 1885.....	4,556 25
	7.	Six months' interest on bond and mortgage of W. J. C. Taylor, to December 1, 1885.....	360 00
		Six months' interest on bond and mortgage of R. P. Stoll, to October 1, 1885.....	240 00
		Grant of lands under water, executed by the Riparian Commission to the fire proof building of New Jersey, October 10, 1885.....	104 00
	17.	Two and a half years interest on bond and mortgage of James E. Wills, to October 1, 1885.....	600 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27, 1885.....	90 00
		Account of interest, bond and mortgage of Abram Smalley	255 00
		Six months' rent of riparian lease to Hugh J. Jewett, Trustee, to October 22, 1885.....	3,611 70
		Six months' rent on riparian lease to New York, Lake Erie and Western Dock and Improvement Company, to October 22, 1885.....	865 28
		Six months' rent on riparian lease to William H. Kemp, to December 8, 1885.....	110 20
		Six months' rent on riparian lease to J. Holmes Hand, November 6, 1885.....	5 03
	22.	Six months' rent on riparian lease to Mary P. Lewis, to November 17, 1885.....	875 00
		Six months' rent on riparian lease to Charles Osborn, to October 30, 1885.....	14 57
		Six months' rent on riparian lease to Camden and Atlantic Railroad Company, to December 17, 1885.	60 72
		Six months' rent on riparian lease to George Rankin, to October 30, 1885.....	5 50
		Two years' rent on riparian lease to H. McK. Twombly, to December 30, 1885.....	700 00
		Four and one-half years' rent on riparian lease to H. McK. Twombly, to October 30, 1885.....	1,890 00
		Six months' interest on bond and mortgage to William Stites, to July 20, 1885.....	120 00
	31.	Six months' interest on bond and mortgage to B. Ellison, to June 23, 1885.....	180 00
		Six months' interest on bond and mortgage to M. F. and E. R. Johnston, to December 22, 1883.....	66 00
		Six months' interest on bond and mortgage of A. D. A. Naar, to May 1, 1885.....	105 00
		Six months' interest on bonds Farmingdale School District No. 4, to November 1, 1885.....	70 00
		Twelve months' rent on riparian lease to George S. Coe, to October 18, 1885.....	75 78
1886.			
January	5.	Three months' interest on \$500,000 United States bonds, 4½ per cent., to January 1, 1886.....	5,000 00
		Six months' interest on \$70,000 New Jersey registered bonds, to January 1, 1886.....	2,100 00
		Six months' interest on \$2,000 New Jersey coupon bonds, to January 1, 1886.....	60 00

January	5.	By Six months' interest on bond and mortgage of Simon Van Wickle, to December 10, 1885.....	\$300 00
		Six months' interest on riparian lease of Edward King, to December 31, 1885.....	622 34
		Six months' interest on bond of School District No. 20, Mercer county, to June 3, 1885.....	225 00
		Six months' interest on bond of School District No. 20, Mercer county, to December 3, 1885.....	225 00
		Six months' interest on \$1,020 bonds of South Mountain School District No. 42, to October 26, 1885...	30 60
		Six months' interest on bonds of School District No. 9, Essex county, to January 1, 1886.....	54 00
		Six months' interest on bonds of School District No. 35, Middlesex county, to January 5, 1886.....	15 00
		Six months' interest on bond and mortgage of H. L. Otterson, to April 1, 1885.....	150 00
	8.	Six months' interest on bond and mortgage of C. T. Reynolds, et als., to December 22, 1885.....	300 00
		Six months' interest on bond and mortgage of Etruria Pottery Company, to May 24, 1885.....	600 00
	11.	Twelve months' rent on riparian lease of Morris and Essex Railroad Company, to January 1, 1886.....	5,383 00
		Nine months' interest on bond and mortgage of Isaac Smalley, to January 10, 1886.....	121 50
		Six months' interest on bond and mortgage of John H. Lyons, to December 1, 1885.....	240 00
	15.	Six months' interest on bond and mortgage of D. G. and J. H. Smock, to January 11, 1886.....	225 00
		W. C. Alderson, Treasurer, amount due from the Morris Canal and Banking Company, on the first Tuesday in January, 1886.....	25,000 00
	19.	Eleven months' and two days' interest on bond and mortgage of A. R. Montgomery, to January 19, 1886.	554 80
	26.	Six months' rent on riparian lease of Sarah G. Duer, to January 1, 1886.....	619 17
		Six months' rent on riparian lease of A. Gracie King, to January 1, 1886.....	619 17
		Six months' rent on riparian lease of Caroline King, to January 1, 1886.....	619 17
		Six months' interest on bond and mortgage of Thomas S. Allison, to January 22, 1886.....	75 00
		Grant of lands under water executed by Riparian Commission to Henry W. Miller, January 25, 1886.	2,968 50
		Six months' interest on bond and mortgage of Hendrickson & Coombs, to January 25, 1886.....	210 00
	29.	Six months' interest on bond and mortgage of T. G. Neilson, to January 27, 1886.....	240 00
		Six months' interest on bond of School District No. 12, Essex county, to January 12, 1886.....	120 00
February	2.	Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27, 1886.....	210 00
		Six months' rent on riparian lease of Heath Norbury, to December 17, 1885.....	4 85
		Twelve months' rent on riparian lease of Holly Beach Improvement Company, to October 4, 1885.	82 25
	12.	Twelve months' interest on bond and mortgage of Grant & Whittaker, to January 1, 1886.....	120 00
		Six months' rent on riparian lease of Anna K. Smith, et als., to September 6, 1885.....	29 89

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February	12.	By Six months' rent on riparian lease of Martha B. Stevens, to November 17, 1885.....	\$1,750 00
		Five years and six months' rent on riparian lease of Ocean Grove Camp Meeting Association, to February 21, 1886.....	385 00
		Six months' rent on riparian lease of Joanna Pierce, to February 1, 1886.....	1 56
	17.	Six months' interest on bond and mortgage of St. Peter's Catholic Church, Riverside, to February 16, 1886.....	240 00
		Six months' interest on bond and mortgage of Wikoff & Bergen, to February 4, 1886.....	90 00
	19.	Six months' interest on bond and mortgage of Joseph D. Richardson, to November 1, 1885.....	360 00
		Twelve months' interest on bond and mortgage of John Watson, to February 9, 1886.....	1,200 00
	26.	Six months' interest on bond and mortgage of Alfred Hall, et als., to January 21, 1886.....	540 00
		Three months' dividend on three hundred and fifty-five shares of stock of the United Companies of New Jersey, to January 1, 1886.....	887 50
March	4.	Six months' interest on bond and mortgage of the St. Peter's Catholic Church, New Brunswick, to March 1, 1886.....	1,650 00
		Three months' interest on \$405,000 United States 4½ per cent. bonds, to March 1, 1886.....	4,556 25
		Six months' interest on bond and mortgage of Elihu D. Bedle, to January 29, 1886.....	30 00
		Six month's interest on bond and mortgage of David M. Carlake, to March 9, 1886.....	60 00
		Grant of lands under water, executed by Riparian Commission to Katherine M. Beekman, dated December 12, 1885.....	250 00
		Six months' rent on riparian lease of John Meeks, to December 1, 1885.....	1,698 11
	9.	Grant (account of former lease of Manufacturers' Land and Improvement Company) executed by Riparian Commission, dated January 2, 1886.....	1,000 00
		Six months' rent on riparian lease of Manufacturers' Land and Improvement Company, to January 1, 1886.....	420 00
		Six months' rent on riparian lease of Manufacturers' Land and Improvement Company, to January 1, 1886.....	146 74
		Six months' interest on bond and mortgage of John H. Lyon, to February 9th, 1886.....	210 00
		Six months' interest on bonds of School District No. 9, Morris county, due March 1, 1886.....	30 00
		Six months' interest on bonds of School District No. 29, Cape May county, due March 1, 1886.....	180 00
	12.	Six months' rent on riparian lease of C. B. Gunther, et als., to March 10, 1886.....	175 00
		Account of interest on bond and mortgage of Charles H. Conover.....	1,164 54
		Six months' rent on riparian lease of Ashley B. Pearce, to February 1, 1886.....	2 12
	25.	Six months' interest on bond and mortgage of Hercules M. Wilson, to March 18, 1886.....	199 50

March	25.	By Six months' rent on riparian lease of Delaware and Hudson Canal Company, to March 20, 1886.....	\$1,575 00
		Six months' interest on bond and mortgage of Gilbert Coombs, to April 1, 1886.....	60 00
	31.	Six months' rent on riparian lease, of Charles Bartoe, to June 9, 1885.....	17 10
		Six months' interest on bond and mortgage of James M. Davis, to April 1, 1886.....	180 00
		Six months' interest on \$3,000 bonds of School Borough of Caldwell, Essex county, to April 1, 1886.....	105 00
April	6.	Twelve months' interest on bond and mortgage of Isaac Davis, to January 1, 1886.....	1,500 00
		Two years and six months' interest on bond and mortgage of Cook & Skirm, to February 1, 1886..	450 00
		Six months' interest on bond and mortgage of Charles W. Patterson, to March 29, 1886.....	48 00
		Six months' interest on bond and mortgage of A. L. Conover, to April 6, 1886.....	60 00
		Three months' interest on \$500,000 United States Bonds, to April 1, 1886.....	5,000 00
		Six months' interest on bond and mortgage of Jacob Kugler, to April 1, 1886.....	36 00
		Six months' interest on bond and mortgage of Garret Schenck, to April 1, 1886.....	240 00
		Twelve months' rent on riparian lease of James Brady, to March 24, 1886.....	28 00
		Six months' interest on bond and mortgage of W. J. Owens, to October 1, 1885.....	315 00
		Six months' interest on bond and mortgage of Whitehead Brothers, to April 2, 1886.....	750 00
		Six months' interest on bond and mortgage of Victor Castner, to April 2, 1886.....	300 00
		Six months' interest on bond and mortgage of Samuel W. Jones, to April 9, 1885.....	240 00
		Twelve months' interest on bond and mortgage of R. N. Valentine, to March 16, 1886.....	360 00
		Six months' interest on bond and mortgage of Bodine & Bullus, to April 1, 1886.....	240 00
		Six months' interest on bond and mortgage of John G. Schwartz, to April 1, 1886.....	120 00
		Balance of consideration money for grant of lands under water to Andrew Ridgway, dated February 20, 1886.....	1 33
		Six months' rent on riparian lease of D. M. Hildreth, to February 15, 1886.....	138 02
	14.	Six months' interest on bond and mortgage of Lucy Lewis, to April 1, 1886.....	210 00
		Six months' interest on bond and mortgage of Michael Sweeney, to April 7, 1886.....	78 00
		Six months' interest on bond and mortgage of Garret C. Schenck, to September 15, 1884.....	180 00
		Six months' interest on bond and mortgage of C. W. Sanders, to April 1, 1886.....	210 00
		Six months' interest on bond and mortgage of B. F. Depue, to April 1, 1886.....	105 00
		Twelve months' interest on bond and mortgage of Laura C. Marshall, to November 9, 1885.....	450 00
		Six months' interest on bond and mortgage of Joseph Combs, to March 25, 1886.....	330 00

April	14.	By Thirteen days' interest on bond and mortgage of Gilbert Combs, to April 13, 1886.....	\$4 27
		Eighteen months' rent on riparian lease of William S. and Joseph B. Yard, to April 30, 1886.....	11 97
	21.	Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20, 1886.....	300 00
		Six months' interest on bond and mortgage of George W. and W. Smyth, to November 2, 1885.....	72 00
		Six months' interest on bond and mortgage of P. K. McClurg, to April 2, 1886.....	90 00
		Six months' interest on bond and mortgage of C. D. Beckwith, et als., to January 12, 1886.....	450 00
		Six months' rent on riparian lease of Joseph I. Thompson, to December 2, 1885.....	12 58
		Six months' rent on riparian lease of Warren Delane, et als., to February 17, 1886.....	307 50
		Six months' rent on riparian lease of Isaac P. Martin, to April 18, 1886.....	109 38
		Six months' rent on riparian lease of The National Stock Yard Company, to April 1, 1886.....	1,225 00
		Six months' dividend on two hundred and twenty shares of stock of The Trenton Banking Company, to January 1, 1886.....	440 00
		Six months' interest on bonds of School District No. 48, Warren county, (\$8,000) to April 1, 1886.....	280 00
		Six months' interest on bonds of School District No. 85, Long Branch, (\$6,000) to April 1, 1886.....	180 00
		Six months' interest on bond and mortgage of Edward S. Beardslee, to April 1, 1886.....	150 00
	27.	Six months' rent on riparian lease of Ocean Beach Association, to January 1, 1886.....	165 38
		Six months' lease on riparian lease of Hugh J. Jewett, Trustee, to April 22, 1886.....	3,611 70
		Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to April 22, 1886.....	865 28
		Six months' rent on riparian lease of John C. Bullitt, et als., to April 22, 1886.....	75 25
		Six months' interest on bonds of South Mountain School District No. 42, Essex county, (\$780) to April 26, 1886.....	23 40
	30.	Six months' interest on bond and mortgage of S. F. R. and W. T. Knapp, to April 24, 1886.....	150 00
		Six months' rent on riparian lease to Lillian C. Moore, to April 28, 1886.....	3 84
		Six months' rent on riparian lease of Margaret Ann Dunn, to April 28, 1886.....	1 53
		Six months' rent on riparian lease of Anna K. Smith et als., to March 6, 1886.....	29 89
		Six months' interest on bond and mortgage of William T. Denise, to March 3, 1886.....	660 00
		Six months' interest on bond and mortgage of William Couine, to April 16, 1886.....	90 00
May	4.	Twelve months' interest on bond and mortgage of William B. Hendrickson, to May 1, 1886.....	180 00
		Six months' interest on bond and mortgage of Thomas R. Howlett, to March 31, 1886.....	90 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to April 1, 1886.....	150 00

STATE TREASURER'S REPORT.

May	4.	By Six months' interest on bond and mortgage of W. A. Conover, to August 18, 1883.....	\$300 00
		Twelve months' interest on bond and mortgage of Charles Scott, to May 16th, 1886.....	240 00
		Amount of principal and interest of bond given to the State under an act to cede to the mayor and common council of Jersey City, certain lands, etc., approved April 4, 1872, viz :	
		Principal.....	1,000 00
		Interest from March 4, 1885, to May 4, 1886.....	81 50
		Six months' rent of lot corner of Nelson and Albany streets, New Brunswick, to November 12, 1885.....	60 00
		Six months' interest on \$8,000 bonds, School District No. 10, Essex county, to May 1, 1886.....	280 00
		Six months' interest on \$8,000 bonds, School District No. 38, Essex county, to May 1, 1886.....	240 00
		Six months' interest on \$15,000 bonds, New Brunswick Public Schools, to May 1, 1886.....	525 00
		Six months' interest on \$17,000 bonds, Camden and Amboy Railroad Transfer Company, to May 1, 1886.....	510 00
		Six months' rent on riparian lease of J. W. Mulford, to April 4, 1886.....	9 97
		Six months' interest on riparian lease of Henry J. Anderson, to April 29, 1886.....	73 97
		Seventeen days' interest on bond and mortgage of St. Peter's Catholic Church, New Brunswick, to March 17, 1886.....	153 70
		One month and twenty days' interest on bond and mortgage of St. Peter's Catholic Church, New Brunswick, to March 6, 1886.....	430 96
		Six months' interest on bond and mortgage of Cook & Leigh, to May 4, 1886.....	420 00
		Six months' interest on bond and mortgage of Joseph Koeble, to October 20, 1886.....	51 75
		Six months' rent on riparian lease of Wetmore & Phelps, to April 29, 1886.....	54 25
		Six months' rent on three riparian leases of William Walter Phelps, to April 18, 1886.....	174 82
		Six months' rent on riparian lease of Wetmore, Phelps and Dana, to April 18, 1886.....	105 00
	8.	Six months' rent on riparian lease of Phelps & Co., to April 18, 1888.....	72 10
	12.	Six months' interest on bond of School District No. 47, Atlantic county, to May 8, 1886.....	35 00
		Six months' interest on bond and mortgage of Milton Smock, to April 24, 1886.....	240 00
		Eighteen months' interest on bond and mortgage of Alexander A. Yard, to March 30, 1886.....	180 00
		Six months' interest on bond and mortgage of John L. Murphy, to May 2, 1886.....	540 00
	21.	Six months' interest on bond and mortgage of William A. Benjamin, to May 1, 1886.....	54 00
		Six months' interest on bond of School District No. 90½, Monmouth county, to May 17, 1886.....	210 00
		Grant of lands under water, formerly a lease executed by Riparian Commission to Mary C. Shaw, dated February 20, 1886.....	60 43
		Nineteen days' interest on riparian lease of Mary C. Shaw, to February 20, 1886.....	23

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May	21.	By Six months' rent on riparian lease of James M. Atkins to May 16, 1886.....	\$5 42
		Six months' rent on riparian lease of W. L. Tyson, to April 1, 1886	42 00
		Six months' rent on riparian lease of The Sea Shore Land Company, to April 18, 1886.....	122 50
		Six months' interest on bond and mortgage of H. L. Otterson, to October 1, 1885.....	150 00
	29.	Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23, 1886.....	120 00
		Six months' interest on bond and mortgage of George Mildner, to May 25, 1886.....	90 00
		Twelve months' interest on bond and mortgage of G. D. W. Vroom, to March 23, 1886.....	300 00
		Twelve months' interest on bond and mortgage of William Dalton, to April 1, 1886.....	360 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27, 1885.....	90 00
June	1.	Three months' interest on \$405,000 United States 4½ per cent. bonds, to June 1, 1886.....	4,556 25
		Six months' rent on riparian lease of James H. Schellinger, to April 30, 1885	7 01
	7.	Eighteen months' interest on bond and mortgage of Lewis Perrine, to March 5, 1886	270 00
		Twelve months' interest on bond and mortgage of James C. Manning, to April 1, 1886	360 00
		Six months' interest on bond and mortgage of W. J. C. Taylor, to June 1, 1886	360 00
		Six months' rent on riparian lease of George S. Coe, April 18, 1886	37 89
		Twelve months' interest on bond and mortgage of Edward T. Hendrickson, to April 1, 1885.....	240 00
		Six months' interest on bond and mortgage of Robert P. Stoll, to April 1, 1886.....	240 00
	17.	Six months' interest on bond and mortgage of Etruria Pottery Company, to November 24, 1885.....	600 00
		Six months' rent on riparian lease of William H. Kemp, to June 8, 1886	110 20
		Six months' rent on riparian lease of Charles Osborn, to April 30, 1886	14 57
		Six months' interest on bonds of School District No. 20, Monmouth county, to June 3, 1886.....	225 00
		Six months' interest on bonds of Farmingdale School District No. 4, Monmouth county, to May 1, 1886.	70 00
		Six months' interest on bond and mortgage of C. T. Reynolds, et als., to June 22, 1886.....	300 00
		Six months' interest on bond and mortgage of Thomas H. Wilson, to September 8, 1885.....	600 00
		Six months' interest on bond and mortgage of Mary J. Trimble, to December 28, 1884.....	195 00
		Six months' interest on bond and mortgage of William Stiles, to January 20, 1886	120 00
		Six months' rent on riparian lease of the Berkeley Land and Improvement Company, to May 17, 1886	104 09
		Amount of rental of James M. Perrine farm, to April 1, 1886, less agent's fees.....	112 50
		Amount of rental of Amos Clark, Jr., property, to April 1, 1886, less repairs.....	167 00

June	24.	By Twelve months' interest on bond and mortgage of Ellis Hendrickson, to May 15, 1886	\$30 00
		Six months' interest on bond and mortgage of John and Eden M. Hood, to January 17, 1886.....	150 00
		Six months' interest on bond and mortgage of B. Ellison, to December 23, 1885..	180 00
		Six months' rent on riparian lease of Camden and Atlantic Railroad, to January 17, 1886	60 73
		Eighteen months' rent on riparian lease of G. W. Pearce, to August 1, 1886.....	6 36
		Five years' rent on riparian lease of William B. Dana, to August 12, 1886.....	224 00
		Four and one-half years' rent on riparian lease of Charlotte A. Peabody, to February 1st, 1886	37 80
		Five years' rent on riparian lease of Emily M. Palen, to August 17, 1886.....	24 05
July	9.	Six years' rent on riparian lease of Edward King, to June 30, 1886.....	622 34
		Six years' rent on riparian lease of George Rankin, to April 30, 1886	5 49
		Four years' rent on riparian lease of The Mutual Life Insurance Company of New York, to June 5, 1886	148 68
		Six months' interest on \$72,000 New Jersey 6 per cent. bonds, to July 1, 1886	2,160 00
		Six months' interest on bond and mortgage of A. D. A. Naar, to November 1, 1885.....	105 00
		Six months' interest on bond and mortgage of John H. Lyon, to June 1, 1886.....	240 00
		Six months' interest on bond and mortgage of E. Mercer Shreve, to February 4, 1886	450 00
		Twelve months' interest on bond and mortgage of L. H. Sergeant, trustee, to December 11, 1884.....	300 00
		Six months' interest on bond and mortgage of Charles Dippalt, to July 1, 1885.....	300 00
		Three months' interest on \$500,000 United States bonds, to July 1, 1886.....	5,000 00
		Six months' rent on riparian lease of Sarah G. Duer, et als., to July 1, 1886.....	619 17
		Six months' rent on riparian lease of Caroline King, to July 1, 1886	619 17
		Six months' rent on riparian lease of A. Gracie King, to July 1, 1886.....	619 17
	14.	Six months' rent on riparian lease of Morris and Essex Railroad Company, to July 1, 1886.....	2,691 50
		Eighteen months' rent on riparian lease of the Cumberland and Maurice River Railroad Company, to March 25, 1886.....	114 45
		Account of interest on bond and mortgage of Charles Keeler.....	250 00
		Grant of land under water executed by Riparian Commission to Ralph H. Isham, dated June 26, 1886. .	375 63
		Grant of land under water executed by Riparian Commission to George P. Wetmore, dated June 26, 1886.....	492 00
	21.	Six months' interest on bond and mortgage of Barker Gummere, to September 15, 1885.....	165 00
		Six months' interest on bond and mortgage of C. D. Beckwith, et als., to July 12, 1886.....	450 00
		Two years' interest on bond and mortgage of John F. and G. A. Babcock, to February 8, 1886.....	288 00

June	21.	By Grant of lands under water executed by Riparian Commission to Rebecca Robbins, dated May 16, 1885.....	\$600 00
		Grant of lands under water executed by Riparian Commission to William B. Pearce, to June 26, 1886	169 74
		Six months' rent on riparian lease of John Meeks, to June 1, 1886.....	1,698 11
		Twelve months' interest on bond and mortgage of Bayard Stockton, to February 20, 1886.....	1,380 00
		Grant of lands under water (formerly a lease), to Mary P. Lewis by Riparian Commission, dated July 10, 1886.....	25,000 00
		Rent on riparian lease of Mary P. Lewis, from November 17, 1885, to July 10, 1886.....	1,133 90
		Grant lands under water (formerly a lease), to Martha B. Stevens by Riparian Commission, dated July 10, 1886	50,000 00
		Rent on riparian lease of Martha B. Stevens, from November 17, 1885, to July 10, 1886.....	2,267 80
	28.	Six months' interest on bond and mortgage of Simon Van Wickle, to June 10, 1886.....	300 00
		Grant of lands under water (formerly a lease), to the Delaware and Hudson Canal Company by Riparian Commission, dated July 10, 1886.....	52,500 00
		Rent on riparian lease of the Delaware and Hudson Canal Company, from March 20, 1886, to July 10, 1886.....	966 57
		Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25, 1886.....	210 00
		Six months' interest on bond and mortgage of T. G. Neilson, to July 27, 1886.....	240 00
		Grant of lands under water executed by Riparian Commission to Mary P. Belknap, dated June 26, 1886	371 60
		Four months and fifteen days' interest on bond and mortgage of St. Peter's Catholic Church, Riverside, to July 1, 1886.....	180 00
		Six months' dividend on three hundred and fifty-five shares of stock of The United Companies of New Jersey, to July 1, 1886.....	1,775 00
		Six months' interest on bond of New Jersey Railroad and Transfer Company, to April 3, 1886.....	3,000 00
August	5.	Grant of lands under water executed by Riparian Commission to George Hartley, dated June 26, 1886.	100 00
		Six months' rent on riparian lease of George T. Adams, to July 21, 1885.....	49 12
		Six months' interest on bond and mortgage of H. L. Otterson, to April 1, 1886.....	150 00
		Six months' rent on riparian lease of The Sea Bright Improvement Company, to June 26, 1886.....	29 09
		Grant of lands under water executed by Riparian Commission to Luther Bateman, dated June 26, 1886.....	215 34
		Six months' interest on bond and mortgage of Thomas S. Allison, to July 22, 1886.....	75 00
	18.	Six months' interest on bond and mortgage of Wikoff & Bergen, to August 4, 1886.....	90 00
		Eleven months and six days' interest on bond of School District No. 10, North Plainfield, to August 6, 1886.....	58 34

August	18.	By Grant of lands under water executed by Riparian Commission to James G. Gandy, dated June 26, 1886.....	\$173 92
		Twelve months' interest on bond and mortgage of Sarah B. Smith, to August 31, 1886.....	120 00
		Account of interest on bond and mortgage of W. A. Conover.....	700 00
		Twelve months' rent on riparian lease of Annie E. Wild, to August 7, 1887.....	7 72
		Twelve months' rent on riparian lease of Charles Reeder, to November 29, 1885.....	52 50
		Lawrence Cronin & Co., for rent of the following properties, less repairs, car fare and expenses and commission five per cent., viz :	
		W. E. Sinclair property, Jersey City, in full to May 1, 1886.....	\$316 65
		John S. Sauer property, Elizabeth, on account.....	450 00
		Elizabeth Daily Journal property, Elizabeth, on account.....	175 00
		Volk property, Elizabeth, on account...	50 00
		Total receipts.....	\$991 65
		Less repairs, &c.....	296 08
			695 57
	31.	Six months' rent on riparian lease of Ocean Beach Association, to July 1, 1886.....	165 37
		Grant of lands under water executed by Riparian Commission, to Auguste J. Ligier, dated June 26, 1886.....	493 72
		Grant of lands under water executed by Riparian Commission to Richard B. Somers, dated June 26, 1886.....	208 25
		Twelve months' interest on bond and mortgage of William Willis, to July 21, 1886.....	90 00
		Six months' interest on bonds of School District No. 35, Middlesex county, to July 5, 1886.....	12 00
		Six months' interest on bonds of School District No. 12, Essex county, to July 12, 1886.....	120 00
		Six months' interest on bonds of School District No. 9, Essex county, to July 1, 1886.....	45 00
September	1.	Three months' interest on \$155,000 United States 4½ per cent. bonds, to September 1, 1886.....	1,743 75
		Six months' rent on riparian lease of Joanna Pearce, to August 1, 1885.....	1 56
		Six months' interest on Hudson county bonds, to September 1, 1886.....	2,500 00
		Six months' interest on bonds of School District No. 20, Cape May county, to September 1, 1886.....	150 00
	7.	Six months' interest on bond and mortgage of Alfred Hall, et als., to July 21, 1886.....	540 00
		Six months' interest on bond and mortgage of Elihu D. Bedle, to July 29, 1886.....	30 00
		Six months' interest on bond and mortgage of Sinickson Chew, to April 21, 1885.....	600 00
		Six months' rent on riparian lease of Charles Barton, to December 29, 1885.....	17 10
		Six months' rent on riparian lease of The Manufacturer's Land and Improvement Company, to July 1, 1886.....	420 00

September	7.	By Six months' rent on riparian lease of The Manufacturers Land and Improvement Company, to July 1, 1886.....	\$94 50
	14.	Six months' interest on bond and mortgage of West Jersey Marl and Transfer Company, to July 27, 1886	210 00
		Six months' rent on riparian lease of C. B. Gunther, et als., to September 10, 1886.....	175 00
		Theodore Simonson, for rent of the following properties, less amount, interest, expenses and commission 5 per cent, viz :	
		Twelve months' rent of Howell farm, to April 1, 1886.....	\$200 00
		Twelve months' rent of Washer farm to April 1, 1886.....	200 00
		Twelve months' rent of Anderson farm to April 1, 1886.....	200 00
		Total receipts	\$600 00
		Less insurance, etc.....	61 73
			\$538 27
	23.	Interest on bonds of School District No. 85, Monmouth county, from May 26 to August 1, 1886.....	225 00
		Six months' rent on riparian lease of Ashby B Pearce, to August 1, 1886.....	2 12
		Six months' interest on bond and mortgage of Hercules M. Wilson, to September 18, 1886.....	119 50
		Amount of interest on bond and mortgage of Amos Clark, Jr., (paid August 25, 1886,) to August 25, 1886.....	4,292 50
	30.	Six months' interest on bond and mortgage of D. G. and J. H. Smock, to July 11, 1886.....	225 00
		Six months' interest on bond and mortgage of James M. Davis, to October 1, 1886.....	180 00
		Six months' interest on bond and mortgage of John H. Lyon, to August 9, 1886	210 00
		Six months' interest on bond and mortgage of David M. Carslake, September 9, 1886.....	60 00
October	9.	Six months' rent on riparian lease of National Stock Yard Company, to October 1, 1886	1,225 00
		Six months' interest on bond and mortgage of Charles Dippolt, to January 1, 1886.....	300 00
		Six months' interest on bond and mortgage of Jacob Kugler, to October 1, 1886	36 00
		Six months' interest on bond and mortgage of Michael Sweeney, to October 1, 1886.....	78 00
		Six months' interest on bond and mortgage of Charles W. Patterson, to September 24, 1886.....	48 00
		Six months' interest on bond and mortgage of Victor Hasner, to October 2, 1886	300 00
		Six months' interest on bonds of school, borough of Caldwell, Essex County, to October 1, 1886.....	70 00
		Three months' interest on \$500,000 United States bonds, 4 per cent., to October 1, 1886.....	5,000 00
		Twelve months' rent on riparian lease of Anthony Reckless, to October 1, 1886.....	142 52
		Six months' interest on bond and mortgage of Whitehead Bros., to October 2, 1886.....	750 00
		Six months' interest on bond and mortgage of John G. Schwartz, to October 1, 1886.....	120 00
		Six months' interest on bond and mortgage of Joseph Combs, to September 25, 1886	330 00

October	9.	By Six months' interest on bond and mortgage of C. W. Sanders, to October 1, 1886.....	\$210 00
		Six months' interest on bond and mortgage of Joseph B. Richardson, to May 1, 1886.....	360 00
		Six months' interest on bond and mortgage of Bodine & Bullus, to October 1, 1886.....	240 00
		Six months' interest on bond and mortgage of A. L. Conover, to October 6, 1886	60 00
		Grant of lands under water executed by Riparian Commission to Abram De Ronde, dated July 10, 1886.	35 46
		Grant of lands under water executed by Riparian Commission to Edward Balback, Jr., dated September 18, 1886	159 72
		Grant of lands under water executed by Riparian Commission to Frederick Hemsley, dated June 26, 1886	865 50
		Grant of lands under water executed by Riparian Commission to Warren Irving Felter, to July 10, 1886..	404 00
	19.	Six months' rent on riparian lease of J. W. Mulford, to October 4, 1886.....	9 97
		Six months' interest on bond and mortgage of Lucy Lewis, to October 1, 1886	210 00
		Six months' rent on riparian lease of Warren Delano, et als., to August 17, 1886.....	307 50
		Six months' interest on bond and mortgage of William B. Conine, to October 16, 1886.....	90 00
		Six months' dividend on 220 shares of stock of The Trenton Banking Company, to July 1, 1886.....	440 00
	22.	Six months' interest on bonds of School District No. 48, Warren county, to October 1, 1886.....	280 00
		Six months' interest on bonds of School District No. 85, Long Branch, to October 1, 1886.....	180 00
		Six months' interest on bond and mortgage of B. F. Depue, to October 1, 1886.....	105 00
		Six months' rent on riparian lease of Isaac P. Martin, to October 18, 1886.....	109 37
		Six months' interest on bond and mortgage of E. Mercer Shreve, to August 4, 1886.....	450 00
		Six months' rent on riparian lease of John C. Bullitt et als., to October 22, 1886	75 25
	27.	Grant of lands under water, executed by Riparian Commission, The Cumberland County Packing and Canning Company, dated September 4, 1886.....	2,010 00
		Two years' rent on riparian lease of Joseph L. Van Zandt, to October 28, 1886	252 00
		Two years' rent on riparian lease of Joseph L. Van Zandt, to October 28, 1886.....	130 00
		Two years' rent on riparian lease of Joseph L. Van Zandt, to November 29, 1886.....	14 00
		Twelve months' rent on riparian lease of Sarah E. Meredith, to September 17, 1886.....	247 68
		Six months' rent on riparian lease of Hugh J. Jewett, trustee, to October 22, 1886.....	3,611 70
		Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to October 22, 1886	865 27
		Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20, 1886	300 00
		Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to October 24, 1886.....	150 00
		Account of interest on bond and mortgage of H. G. Hummer	100 00

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October	27.	By Two years' interest on bond and mortgage of J. D. Hall, to April 23, 1886.....	\$720 00
		Six months' interest on bonds of School District No. 42, South Mountain, to October 26, 1886.....	23 40
	28.	Six months' rent on riparian lease of Lillian C. Moore, to October 28, 1886.	3 84
		Six months' rent on riparian lease of Margaret Ann Dunn, to October 28, 1886.....	1 53
		Six months' rent of riparian lease of Cumberland and Maurice River Railroad Company, to September 25, 1886.....	38 15
	29.	Three months' dividend on three hundred and fifty-five shares of stock of The United Companies of New Jersey, to October 1, 1886	887 50
	30.	Six months' interest on bond of New Jersey Railroad and Transportation Company, to October 13, 1886.	3,000 00
		Six months' interest on bond and mortgage of Milton Smock, to October 13, 1886.....	240 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to October 1, 1886.....	150 00
			<hr/>
			\$325,422 69

STATEMENT C.

SCHOOL FUND EXPENSES.

1886.	May	21.	By Robert S. Johnson, as per amount paid for insurance on his property, Columbia House, Ocean Beach.	\$192 50
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STATEMENT D.

SCHOOL FUND SECURITIES.

1885.	November	12.	By Principal of Bond No. 4, School District No. 47, Atlantic county, due November 8, 1885.....	1,000 00
			Principal of bond and mortgage of Harriet L. Howe.	1,500 00
		18.	Principal of Bonds Nos. 34 and 35, New Brunswick Public Schools, due May 1, 1885.....	2,000 00
		30.	George Mildner, for part of the bond and mortgage of J. G. Van Houten property sold to George Mildner.	3,000 00
1886.	January	5.	Principal of Bond No. 3, of South Mountain School District No. 42, due October 26, 1885.....	240 00
			Principal of Bond No. 5, of School District No. 9, Essex county, due January 1, 1886.....	300 00
			Principal of Bond No. 35, of Middlesex county, due January 5, 1886.....	100 00
		19.	Principal of bond and mortgage of A. R. Montgomery.....	10,000 00
March		9.	Principal of Bond No. 1, School District No. 29, Cape May county, due March 1, 1886.....	1,000 00
			Principal of Bond No. 4, School District No. 9, Morris county, due March 1, 1886.....	1,000 00
		25.	Account principal of bond and mortgage of St. Peter's Catholic Church, New Brunswick.....	3,000 00
			Account principal of bond and mortgage of R. N. Valentine.....	300 00

March	31.	By Principal of Bond No. 12, School Borough of Caldwell, Essex county.....	\$1,000 00
April	14.	Principal of bond and mortgage of Gilbert Combs....	2,000 00
May	4.	Principal of Bonds Nos. 27 and 28, School District No. 38, Essex county.....	1,000 00
		Principal of Bonds Nos. 36, 37 and 38, New Brunswick public schools.....	3,000 00
		Principal of Bond No. 1, School District No. 10, Essex county.....	1,000 00
	8.	Principal of bond and mortgage of St. Peter's Catholic Church, New Brunswick.....	52,000 00
	21.	Principal of Bond No. 9, School District No. 90 $\frac{1}{2}$, Monmouth county.....	500 00
June	24.	Principal of bond and mortgage of Joseph Koeble....	1,725 00
July	6.	Principal of \$250,000.00 United States 4 $\frac{1}{2}$ per cent. bonds (at 11 $\frac{3}{8}$ per cent. premium).....	250,000 00
	9.	Principal of bond and mortgage of St. Peter's Catholic Church, Riverside.....	8,000 00
August	18.	Principal of Bond of School District No. 10, North Plainfield.....	1,000 00
September	23.	Principal of bond and mortgage of Amos Clark, Jr., (paid August 25, 1886).....	7,000 00
October	27.	Principal of bond of South Mountain School District No. 42, due October 26, 1886.....	240 00
			<hr/>
			\$351,905 00

STATEMENT E.

SCHOOL FUND SECURITIES.

1886.	July	7.	By Amount of premium on sale of \$250,000.00 United States 4 $\frac{1}{2}$ per cent bonds at 11 $\frac{3}{8}$ premium.....	\$29,062 50
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STATEMENT F.

SCHOOL FUND SECURITIES.

1885.	November	30.	By Loss on sale of J. G. Van Houten property.....	\$2,000 00
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SCHOOL FUND.

DISBURSEMENTS.

Statement 1.	State School Tax for the year 1885.....	\$1,424,244 00	
2.	Loans of School Fund.....	362,700 00	
	Loss of premium paid on loans.....	\$ 20,000 00	
	Interest advanced on loans.....	2,098 62	
3.	State Fund loss on sale of J. G. Van Houten property.....	2,000 00	
			24,098 62
4.	Appropriation to public schools.....	\$100,000 00	
5.	Normal School.....	27,099 90	
6.	New Jersey School for Deaf Mutes.....	23,500 00	
7.	State Superintendent.....	5,538 30	
8.	Newark Technical School.....	5,000 00	
9.	Free School Libraries.....	2,320 00	
10.	School Fund expenses.....	1,073 24	
11.	Teachers' Institute.....	1,193 23	
12.	State Board of Education.....	406 56	
			166,731 23
	Balance in bank, October 31, 1886.....		299,162 77
	State School Tax, balance in bank October 31, 1886.....		48,204 21
			\$2,325,140 23



STATEMENTS.

STATEMENT I.

STATE SCHOOL TAX.

1885.					
December	2.	To C. Whitehead, Cashier, for Collector Gloucester county, 90 per cent. of		\$33,114	13
	23.	F. W. Van Kirk, Collector Mercer county, 90 per cent. of		73,543	45
1886.					
January	7.	John T. Haight, Collector Monmouth county, 90 per cent. of		72,390	95
		William W. Stelle, Cashier, for Collector Camden county, 90 per cent. of		50,701	86
		Charles Whitehead, Cashier, for Collector Middlesex county, 90 per cent. of		43,225	72
	11.	William W. Stelle, Cashier, for Collector Cape May county, 90 per cent. of		7,954	62
		Allen B. Endicott, Collector Atlantic county, 90 per cent. of		11,528	78
		William W. Stelle, Cashier, for Collector Cumberland county, 90 per cent. of		28,654	66
		William W. Stelle, Cashier, for Collector Sussex county, 90 per cent. of		23,230	11
	12.	P. Sheridan, Cashier, for Collector Union county, 90 per cent. of		57,004	59
	15.	Edmund Bennett, Cashier, for Collector Ocean county, 90 per cent. of		10,022	58
	19.	John W. Bogert, Cashier, for Collector Bergen county, 90 per cent. of		35,618	04
	20.	Charles Whitehead, Cashier, for Collector Somerset county, 90 per cent. of		37,637	10
		Quinton P. Harris, Cashier, for Collector Salem county, 90 per cent. of		32,277	58
	25.	August P. Hann, Cashier, for Collector Warren county, 90 per cent. of		44,507	57
	26.	Hugh Dugan, Cashier, for Collector Hudson county, 90 per cent. of		229,266	22
	27.	Joseph Williamson, Cashier, for Collector Hunterdon county, 90 per cent. of		48,275	53
February	2.	Joseph Powell, Cashier, for Collector Burlington county, 90 per cent. of		58,399	19
	10.	Joseph M. Smith, Cashier, for Collector Essex county, 90 per cent. of		267,657	54
	12.	George D. Meeker, Cashier, for Collector Morris county, 90 per cent. of		47,205	85
	17.	William H. Hayes, Cashier, for Collector Passaic county, 90 per cent. of		69,603	53

February	26.	To William W. Stelle, Cashier, for Collector Cape May county, balance.....	\$2,658 85
		William W. Stelle, Cashier, for collector Sussex county, balance.....	6,981 12
		Joseph M. Smith, Cashier, for Collector Essex county, balance.....	6,239 73
		John T. Haight, Cashier, for Collector Monmouth county, balance.....	8,043 44
		Charles Whitehead, Cashier, for Collector Passaic county, balance.....	7,733 73
		William W. Stelle, Cashier, for Collector Hudson county, balance.....	28,674 02
		William W. Stelle, Cashier, for Collector Camden county, balance.....	7,833 54
		Austin Snider, Cashier, for Collector Middlesex county, balance.....	9,502 86
March	1.	Edmund Bennett, Cashier, for Collector Ocean county, balance.....	8,213 62
		William W. Stelle, Cashier, for Collector Burlington county, balance.....	6,488 80
		William W. Stelle, Cashier, for Collector Hunterdon county, balance.....	863 95
		Austin Snider, Cashier, for Collector Mercer county, balance.....	7,171 49
		Austin Snider, Cashier, for Collector Bergen county, balance.....	3,957 56
		Austin Snider, Cashier, for Collector Union county, balance.....	6,333 84
		August P. Hann, Cashier, for Collector Warren county, balance.....	4,945 28
	3.	William W. Stelle, Cashier, for Collector Morris county, balance.....	5,245 09
		William W. Stelle, Cashier, for Collector Cumberland county, balance.....	8,883 85
		Allen B. Endicott, Cashier, for Collector Atlantic county, balance.....	9,230 98
	5.	Quinton P. Harris, Cashier, for Collector Salem county, balance.....	916 40
		William W. Stelle, Cashier, for Collector Gloucester county, balance.....	2,506 25
			<hr/>
			\$1,424,244 00

STATEMENT 2.

LOANS OF THE SCHOOL FUND.

1886.			
May	27.	To Board of Education of School District No. 85, Monmouth county, for loans on bonds.....	\$25,000 00
July	9.	The Trustees of School District No. 31, Cape May county, for loans on bonds.....	5,000 00
	13.	C. Zabriskie, for loan on Hudson county five per cent bonds.....	100,000 00
		C. Zabriskie, for loan on Newark City 4 per cent bonds.....	200,000 00
	27.	The Trustees of School District No. 4, Camden county, for loan on bonds.....	7,500 00
		The Trustees of School District No. 52, Cumberland county, for loan on bonds.....	1,750 00

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August	4.	To The Trustees of School District No. 30, Atlantic county, for loan on bonds.....	\$900 00
	18.	The Trustees of School District No. 9, Burlington county, for loan on bonds.....	2,575 00
	24.	The Trustees of School District No. 64, Salem county, for loan on bonds.....	5,500 00
	31.	The Trustees of School District No. 26, Cape May county, for loan on bonds.....	3,475 00
September	6.	The Trustees of School District No. 32, Cape May county, for loan on bonds.....	2,000 00
	7.	The Trustees of School District No. 23, Passaic county, for loan on bonds.....	4,000 00
	21.	The Long Branch Board of Education, School District No. 85, for loan on bonds.....	5,000 00
			<u>\$362,700 00</u>
Loss of premium on loan on Hudson county and Newark City bonds			\$20,000 00
Interest advanced on loan on Hudson county and Newark City bonds.....			2,098 62
			<u>22,098 62</u>
			<u>\$384,798 62</u>

STATEMENT 3.

SCHOOL FUND.

1885.	November	30.	To Loss on sale of J. G. Van Houten property.....	\$2,000 00
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STATEMENT 4.

APPROPRIATION TO PUBLIC SCHOOLS.

1885.	November	23.	To Austin Snider, Cashier, for Collector Mercer county, for 1885.....	\$4,820 81
			C. Whitehead, Cashier, for Collector Passaic county, for 1885.....	6,277 59
			C. Whitehead, Cashier, for Collector Warren county, for 1885	2,967 77
			William W. Stelle, Cashier, for Collector Middlesex county, for 1885.....	4,114 48
			William W. Stelle, Cashier, for Collector Hudson county, for 1885.....	21,283 12
			William W. Stelle, Cashier, for Collector Camden county, for 1885.....	5,356 58
		27.	Austin Snider, Cashier, for Collector Somerset county, for 1885.....	2,126 62
			Austin Snider, Cashier, for Collector Union county, for 1885.....	4,414 43
			Austin Snider, Cashier, for Collector Bergen county, for 1885.....	3,058 76
			William W. Stelle, Cashier, for Collector Gloucester county, for 1885.....	2,139 54
			William W. Stelle, Cashier, for Collector Burlington county, for 1885.....	4,252 66
			William W. Stelle, Cashier, for Collector Cape May county, for 1885.....	767 03

November	27.	To Allen B. Endicott, Collector Atlantic county, for 1885	\$1,525 61
		Edmund Bennett, Collector Ocean county, for 1885...	1,250 93
	30.	John T. Haight, Collector Monmouth county, for 1885.....	5,310 79
		William W. Stelle, Cashier, for Collector Morris county, for 1885.....	3,961 70
		Quinton P. Harris, Collector Salem county, for 1885...	1,987 60
		Joseph M. Smith, Collector Essex county, for 1885...	16,455 49
December	2.	D. P. Forst, Collector Cumberland county, for 1885 .	3,210 43
	4.	Charles Whitehead, Cashier, for Collector Hunterdon county, for 1885.....	2,900 65
	16.	William W. Stelle, Cashier, for Collector Sussex county, for 1885.....	1,817 41
			<hr/>
			\$100,000 00

STATEMENT 5.

NORMAL SCHOOL.

1885.			
November	6.	To J. B. Woodward, Treasurer, account of appropriation for the fiscal year.....	\$4,500 00
	10.	F. S. Katzenbach & Co., for account of contract for steam heating.....	2,000 00
		Hough & Stephens, for repairs to Normal and Model School.....	24 45
December	16.	J. Bingham Woodward, Treasurer, on account of appropriation for the fiscal year.....	1,500 00
1886.			
January	15.	J. Bingham Woodward, Treasurer, account of appropriation for the fiscal year.....	5,000 00
	27.	Cubberley & Kafer, for carpenter work repairing Normal School building.....	16 25
February	9.	F. S. Katzenbach & Co., for balance on contract for steam heating.....	1,500 00
	19.	J. B. Woodward, Treasurer, account of appropriation for the fiscal year.....	3,000 00
March	11.	J. B. Woodward, Treasurer, account of appropriation for the fiscal year.....	1,500 00
April	27.	J. B. Woodward, Treasurer, account of appropriation for the fiscal year.....	1,500 00
May	18.	F. S. Katzenbach & Co., for pipe, etc., furnished and work done at the Normal School.....	160 53
	21.	J. B. Woodward, Treasurer, for account of appropriation for fiscal year ...	1,500 00
June	29.	J. B. Woodward, Treasurer, for balance of appropriation for fiscal year	1,500 00
October	6.	Henry R. Fell, for one thousand seven hundred and twelve feet artificial stone pavement at Normal School	273 92
		Abram Swan, for services as supervising architect on repairs at Normal and Model Schools.....	350 00
		Hough & Stevens, for materials and work done in painting, glazing, etc., at Normal and Model Schools	272 99
		Frank P. Perry, for materials and work done in papering, etc., at Normal and Model Schools.....	336 77
		Cubberley & Kafer, for materials and carpenter work done at Normal and Model Schools.....	1,011 99
		William Brumaker, for materials and mason work done at Normal and Model Schools.....	1,153 00
			<hr/>
			\$27,099 90

STATEMENT 6.

NEW JERSEY SCHOOL FOR DEAF MUTES.

1885.	December	22.	To E. J. Anderson, Treasurer, on account of appropriation for repairs for 1885.....	\$2,000 00
			E. J. Anderson, Treasurer, on account for maintenance, tuition, etc., quarter ending January 31, 1886.....	4,000 00
1886.	March	9.	E. J. Anderson, Treasurer, balance due for maintenance, tuition, etc., quarter ending January 31, 1886.....	3,000 00
	April	14.	E. J. Anderson, Treasurer, on account for maintenance, tuition, etc., quarter ending April 30, 1886.	4,000 00
	May	5.	E. J. Anderson, Treasurer, balance due for maintenance, tuition, etc., quarter ending April 30, 1886.	3,000 00
	June	15.	E. J. Anderson, Treasurer, balance of appropriation of 1885 for alterations, repairs, etc.....	500 00
			E. J. Anderson, Treasurer, on account for maintenance, tuition, etc., quarter ending July 31, 1886...	4,000 00
	September	14.	E. J. Anderson, Treasurer, balance due for maintenance, tuition, etc., quarter ending July 31, 1886...	3,000 00
				<u>\$23,500 00</u>

STATEMENT 7.

STATE SUPERINTENDENT.

1885.	November	10.	To Edwin Fitzgeorge, for stamped envelopes, etc.....	\$51 50
			The W. S. Sharp Printing Company, for printing certificates.....	24 00
			John L. Murphy, for five hundred sheets examination questions.....	12 25
		12.	Trenton Post-office, for postage stamps.....	54 00
			The Philadelphia and Reading Railroad Company Express, for express charges.....	10 00
			Adams Express Company, for express charges.....	15 05
		20.	E. O. Chapman, for traveling expenses as State Superintendent.....	63 55
		30.	E. O. Chapman, on account of salary as State Superintendent, to November 30, 1886.....	150 00
			J. B. Betts, for one month's salary in State Superintendent's office, to November 30, 1886.....	83 33
	December	4.	First National Bank, Jersey City, balance of salary due E. O. Chapman, State Superintendent, to November 30, 1886.....	100 00
			Adams Express Company, for express charges.....	2 80
		18.	Trenton Post-office, for postage stamps furnished.....	35 00
		24.	E. O. Chapman, on account of salary as State Superintendent.....	150 00
			J. B. Betts, for one month's salary in office of State Superintendent, to December 31, 1885.....	83 33
		29.	First National Bank, Jersey City, balance of salary due State Superintendent, to December 31, 1885....	100 00

1886.				
January	29.	To	J. B. Betts, for one month's salary in office of State Superintendent, to January 31, 1886.....	\$83 33
	30.		E. O. Chapman, account of salary as State Superintendent, to January 31, 1886.....	150 00
February	1.		First National Bank, Jersey City, balance of salary due E. O. Chapman, State Superintendent, to January 31, 1886.....	100 00
	5.		E. O. Chapman, for traveling expenses as State Superintendent	53 10
	12.		Thomas F. Fitzgerald, for twenty copies of Legislative Manual for 1886.....	20 00
			Adams Express Company, for express charges for Superintendent of Public Instruction.....	1 15
	26.		E. O. Chapman, for account of salary as State Superintendent.....	150 00
March	2.		J. B. Betts, for one month's service in office of State Superintendent, to February 28, 1886.....	83 33
			E. O. Chapman, for account of salary as State Superintendent	150 00
	10.		Adams Express Company, for express charges.....	1 50
April	31.		J. B. Betts, for one month's service in office of State Superintendent, to March 31, 1886.....	83 33
	2.		First National Bank, Jersey City, balance of salary due E. O. Chapman, State Superintendent, to March 31, 1886.....	200 00
May	12.		Adams Express Company, for freight charges for State Superintendent	1 50
			Trenton Post-office, for postage stamps and postal guide for State Superintendent.....	16 00
	19.		E. O. Chapman, for account of salary as State Superintendent	150 00
	30.		E. O. Chapman, for balance of salary as State Superintendent, to April 30, 1886.....	100 00
			J. B. Betts, for one month's service in office of State Superintendent, to April 30, 1886.....	83 33
	5.		Trenton Post-office, for postage stamps for State Superintendent	37 00
	7.		Adams Express Company, for express charges on packages for State Superintendent.....	15 65
June	11.		Philadelphia and Reading Railroad Company, for express charges on packages for State Superintendent.....	15 15
	17.		E. O. Chapman, for account of salary as State Superintendent	150 00
	29.		J. B. Betts, for one month's service in office of State Superintendent, to May 31, 1886.....	83 33
	1.		First National Bank, Jersey City, balance of salary due E. O. Chapman, State Superintendent, to May 31, 1886	100 00
	16.		T. F. Fitzgerald, for one Trenton and Mercer county directory for State Superintendent.....	2 50
July	17.		E. O. Chapman, for account of salary as State Superintendent	100 00
	28.		E. O. Chapman, expenses as State Superintendent....	106 50
	30.		E. O. Chapman, on account of salary as State Superintendent.....	50 00
	7.		J. B. Betts, for one month's service in office of State Superintendent, to June 30, 1886.....	83 33
		Trenton Post-office, for postage stamps for State Superintendent	20 00	

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July	7.	To First National Bank, Jersey City, for balance of salary due E. O. Chapman, State Superintendent, to June 30, 1886.....	\$100 00
	14.	MacCrellich & Quigley, for balance of amount due for furnishing blanks under contract of July 1, 1886....	24 50
	31.	E. O. Chapman, on account of salary as State Superintendent.....	150 00
		Adams Express Company, for express charges on packages for State Superintendent.....	2 15
August	4.	J. B. Betts, for one month's service in office of State Superintendent, to July 31, 1886.....	83 33
		First National Bank, Jersey City, for balance of salary due E. O. Chapman, State Superintendent, to July 31, 1886.....	100 00
	10.	Adams Express Company, for express charges on packages for State Superintendent.....	7 15
		E. O. Chapman, on account of salary as State Superintendent.....	100 00
		Philadelphia and Reading Railroad Company's Express, for express charges on packages of State Superintendent.....	20 10
	17.	M. Sanson & Co., for pens furnished State Superintendent.....	12 00
		Naar, Day & Naar, for printing, stationery, etc., for State Superintendent.....	40 15
		John L. Murphy, for envelopes, etc., for State Superintendent.....	8 50
		Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls.....	4 00
	18.	Trenton Post-office, for postage stamps for State Superintendent.....	58 00
	24.	MacCrellich & Quigley, on account of blanks furnished State Superintendent, under contract of July 1, 1886.....	632 75
		John L. Murphy, for stationery furnished State Superintendent, under contract of July 1, 1886.....	73 85
	31.	E. O. Chapman, on account of salary as State Superintendent.....	50 00
		J. B. Betts, for one month's service in office of State Superintendent, to August 31, 1886.....	83 33
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, etc., in office of State Superintendent, to July 1, 1887.....	60 00
September	1.	First National Bank, Jersey City, for balance of salary due E. O. Chapman, State Superintendent, to August 31, 1886.....	100 00
	7.	E. O. Chapman, on account of salary as State Superintendent.....	150 00
	30.	J. B. Betts, for one month's service in office of State Superintendent, to September 30, 1886.....	83 33
October	6.	E. O. Chapman, for one month's salary as State Superintendent, to October 31, 1886.....	250 00
	12.	Trenton Post-office, for postage stamps for Superintendent of Public Instruction.....	34 00
		Adams Express Company, for express charges on packages for State Superintendent.....	1 60
		Philadelphia and Reading Railroad Express, for express charges on packages for State Superintendent.....	1 35
		First National Bank, Jersey City, for balance of salary due State Superintendent E. O. Chapman, to September 30, 1886.....	100 00

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Octocer	29.	To J. B. Betts, for one month's service in office of State Superintendent, to October 31, 1886.....	\$83 33
			<hr/>
			\$5,538 30

STATEMENT 8.

NEWARK TECHNICAL SCHOOL.

1886.	June	15.	To Moses Begelow, Treasurer, for amount of appropriation for the year 1886.....	\$5,000 00
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STATEMENT 9.

FREE SCHOOL LIBRARIES.

1885.	November	5.	To C. Whitehead, Cashier, for order.....	\$10 00
		6.	William W. Stelle, Cashier, for order.....	10 00
			A. G. Vanderwater, for order.....	10 00
		16.	C. Whitehead, Cashier, for order.....	10 00
			William W. Stelle, Cashier, for order.....	20 00
			C. Whitehead, Cashier, for order.....	10 00
		19.	C. Whitehead, Cashier, for order.....	10 00
		20.	C. Whitehead, Cashier, for order.....	10 00
			Clayton B. Tice, D. C., for order.....	20 00
		27.	William W. Stelle, Cashier, for order.....	10 00
			N. B. Bogart, D. C., for order.....	20 00
1885.	December	2.	D. P. Forst, President, for order.....	10 00
			Austin Snider, A. C., for order.....	10 00
		4.	William W. Stelle, Cashier, for order.....	20 00
		7.	C. Whitehead, Cashier, for order.....	10 00
		16.	Austin Snider, A. C., for order.....	10 00
			C. Whitehead, Cashier, for order.....	10 00
			William W. Stelle, Cashier, for order.....	20 00
			William W. Stelle, Cashier, for order.....	10 00
			William W. Stelle, Cashier, for order.....	20 00
			Edwin Royle, D. C., for order.....	10 00
			F. L. Blackledge, D. C., for order.....	20 00
			S. B. Wells, D. C., for order.....	10 00
			William S. Hart, D. C., for order.....	10 00
			R. H. Fadeley, D. C., for order.....	10 00
		18.	Austin Snider, A. C., for order.....	10 00
		29.	Charles Whitehead, Cashier, for order.....	10 00
			Charles Whitehead, Cashier, for order.....	20 00
			William W. Stelle, Cashier, for order.....	10 00
			Austin Snider, A. C., for order.....	20 00
		31.	William W. Stelle, Cashier, for order.....	10 00
			William W. Stelle, Cashier, for order.....	10 00
			William W. Stelle, Cashier, for order.....	10 00
			William W. Stelle, Cashier, for orders.....	20 00
			Austin Snider, A. C., for order.....	10 00
1886.	January	4.	Joseph H. Young, D. C., for order.....	20 00
			William W. Stelle, Cashier, for order.....	10 00
		11.	William W. Stelle, Cashier, for order.....	10 00
			Austin Snider, A. C., for order.....	20 00
			Austin Snider, A. C., for order.....	10 00
		15.	William W. Stelle, Cashier, for order.....	20 00

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January	20.	To P. W. Honeyman, D. C., for order.....	\$10 00
		Austin Snider, A. C., for order.....	10 00
	28.	William W. Stelle, Cashier, for order.....	10 00
		John B. Mitchell, D. C., for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
February	2.	E. H. Madden, D. C., for order.....	10 00
	3.	William W. Stelle, Cashier, for order.....	40 00
	9.	Charles Whitehead, Cashier, for order.....	10 00
	12.	Wallace McGeorge, D. C., for orders.....	50 00
	15.	Jacob H. Mead, D. C., for order.....	20 00
	19.	William W. Stelle, Cashier, for orders.....	50 00
		James L. Risley, D. C., for order.....	10 00
	26.	Charles Whitehead, Cashier, for order.....	10 00
March	5.	Charles D. Nolt, D. C., for order.....	10 00
	10.	Charles Whitehead, Cashier, for order.....	10 00
	15.	William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		D. P. Forst, President, for orders.....	20 00
	17.	Charles Whitehead, Cashier, for order.....	10 00
		Austin Snider, Cashier, for orders.....	20 00
	22.	Austin Snider, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
	24.	Richard V. Ackerman, D. C., for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	20 00
	26.	D. P. Forst, President, for order.....	10 00
		Charles Whitehead, Cashier, for orders.....	20 00
April	2.	Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
	6.	William W. Stelle, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	8.	Edwin Royle, D. C., for order.....	10 00
	12.	William W. Stelle, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	14.	Austin Snider, Cashier, for order.....	20 00
	20.	William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		Thomas Garwood, D. C., for order.....	10 00
May	30.	Joseph Y. Dilatush, D. C., for order.....	10 00
	5.	Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	20 00
	7.	B. L. W. Hanfield, D. C., for order.....	20 00
	11.	William W. Stelle, Cashier, for order.....	10 00
		Joseph T. Batten, D. C., for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	13.	William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		S. E. Brown, D. C., for order.....	10 00
	18.	E. L. Borton, D. C., for order.....	20 00
		E. H. Madden, D. C., for order.....	20 00
		E. C. Henderson, D. C., for order.....	20 00
		Charles Whitehead, Cashier, for order.....	10 00
		J. A. Powelson, D. C., for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
	21.	William W. Stelle, Cashier, for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		Edwin Royle, D. C., for order.....	20 00
		Edmund McKinney, D. C., for order.....	10 00

STATE TREASURER'S REPORT.

May	27.	To William W. Stelle, Cashier, for order.....	\$10 00
		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
	29.	William W. Stelle, Cashier, for order.....	10 00
June	1.	William W. Stelle, Cashier, for order.....	20 00
	2.	Thomas G. Chattle, D. C., for orders.....	90 00
	7.	William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		Edward Warwick, D. C., for order.....	10 00
	15.	William W. Stelle, Cashier, for order.....	10 00
		Jane E. Baird, for order.....	10 00
		W. W. Cutts, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		John P. Reece, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	17.	William W. Stelle, Cashier, for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
	23.	William W. Stelle, Cashier, for order.....	10 00
	24.	Peter Casler, D. C., for order.....	10 00
	29.	William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	20 00
	30.	Charles Whitehead, Cashier, for order.....	10 00
July	7.	Edwin Royle, D. C., for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
	9.	William W. Stelle, Cashier, for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
	13.	John J. H. Love, D. C., for orders.....	20 00
	27.	Charles Whitehead, Cashier, for order.....	10 00
		A. G. Vanderwater, for order.....	10 00
	31.	Charles Whitehead, Cashier, for order.....	10 00
August	4.	Samuel S. Van Anglen, D. C., for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
	10.	Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	20 00
	17.	Joseph H. Bruere, President, for order.....	10 00
		Joseph H. Bruere, President, for order.....	10 00
	24.	William W. Stelle, Cashier, for order.....	20 00
		Joseph H. Bruere, President, for order.....	10 00
	31.	William W. Stelle, Cashier, for order.....	10 00
		John B. Courter, D. C., for order.....	10 00
		Joseph H. Bruere, President, for order.....	20 00
September	7.	Charles Whitehead, Cashier, for order.....	10 00
	13.	Austin Snider, Cashier, for order.....	20 00
	28.	William W. Stelle, Cashier, for orders.....	60 00
		Joseph W. Cory, Cashier, for order.....	10 00
October	6.	Charles Whitehead, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	20 00
	12.	Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	13.	J. W. Wakeman, Cashier, for order.....	20 00
	14.	William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
	19.	Austin Snider, Cashier, for order.....	20 00
		William R. Stevens, D. C., for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00

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October	22.	To Austin Snider, Cashier, for order.....	\$10 00
		Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	20 00
			\$2,320 00

STATEMENT 10.

SCHOOL FUND EXPENSES.

1885.	November	10.	To A. J. Rue, for expenses in visiting property for Trustees of School Fund	\$185 77
		16.	R. H. Moore, for recording deeds and bond.....	13 25
1886.	January	15.	Van Camp & Worthington, for insurance on the Johnson and Conover properties.....	206 50
		19.	Lawrence Cronin & Co., for insurance on the Amos Clark property	43 75
		20.	W. C. Fisk, for professional services rendered Trustees	16 65
	February	19.	The Merchants' Insurance Company, Newark, for insurance on Conover property.....	11 25
	June	7.	P. H. Laverty, late Sheriff, Hudson county, for execution fees, etc., in case of Trustees for support of Public Schools against West Line Railroad et als	878 15
		23.	German-American Insurance Company, of New York, for insurance on Conover property.....	11 25
		29.	Shinn & Bailey, for insurance on Reckless-Davis property.....	12 50
	July	12.	C. C. Haven, for services as Surveyor for Trustees of Public Schools	26 00
	October	19.	William H. Brown, Sheriff, for amount of taxed costs and interest, etc., in matter of Trustees for support of Public Schools vs. T. W. Traudt.....	268 17
				\$1,672 24

STATEMENT 11.

TEACHERS' INSTITUTE.

1885.	November	30.	To Dr. J. Moore, County Superintendent, expenses in conducting Teachers' Institute at Vineland.....	\$98 00
			R. Henry Holme, County Superintendent, expenses in conducting Teachers' Institute at Salem.....	98 00
	December	22.	Silas R. Morse, County Superintendent, expenses in conducting joint Teachers' Institute of Camden and Atlantic Counties.....	199 85
		29.	Rev. Ralph Willis, County Superintendent, expenses in conducting Teachers' Institute at New Brunswick	100 00
1886.	February	2.	William Milligan, County Superintendent, expenses in conducting Teachers' Institute of Gloucester County.....	100 00
	April	20.	Vincent O. Miller, County Superintendent, expenses in conducting Teachers' Institute of Cape May County.....	100 00

April	20.	To Samuel Lockwood, County Superintendent, expenses in conducting Teachers' Institute at Asbury Park, Monmouth County.....	\$98 48
June	1.	E. O. Chapman, County Superintendent, expenses in conducting Teachers' Institute for Somerset and Hunterdon Counties	200 00
July	14.	E. O. Chapman, County Superintendent, expenses in conducting Teachers' Institute for Hudson County.	98 00
October	19.	E. O. Chapman, County Superintendent, expenses in conducting Teachers' Institute at Haddonfield, Camden County.....	100 00
			<hr/>
			\$1,193 23

STATEMENT 12.

STATE BOARD OF EDUCATION.

1885.			
November	10.	To Peter Katzenbach, for entertainment of State Board..	\$56 10
	12.	J. H. Van Kirk, for expenses attending meeting of State Board.....	20 00
		R. H. Veghte, for attendance as member of State Board.....	21 00
December	16.	Thomas Lawrence, for expenses as member of State Board.....	51 50
1886.			
February	9.	J. H. Van Kirk, for expenses attending meeting of State Board.	20 00
	12.	E. E. Hooker, Jr., for entertainment of State Board.	15 00
	15.	W. Hilliard, for expenses as member of State Board.	14 86
April	14.	William L. Newell, for expenses as member of State Board.....	55 00
	21.	J. H. Van Kirk, for expenses attending meeting of State Board.....	20 00
	26.	Edward Goeller, for expense as member of State Board	20 20
May	7.	Henry Early & Son, for dinners furnished State Board.	13 00
June	29.	Rev. E. G. Read, for expenses attending meeting of State Board.....	4 90
		Charles W. Fuller, for expenses as member of State Board.....	30 00
August	17.	Henry Earley & Son, for dinner furnished State Board.....	15 00
	24.	J. B. Betts, for two months' service to State Board, to August 31, 1886.....	50 00
			<hr/>
			406 56

AGRICULTURAL COLLEGE FUND.

SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

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

TRUSTEES OF RUTGERS COLLEGE.

	1886.			
January		5.	By Six months' interest on \$116,000 New Jersey bonds, to January 1, 1886.....	\$3,480 00
July		7.	Six months' interest on \$116,000 New Jersey bonds, to July 1, 1886.....	3,480 00
				\$6,960 00
	1886.			
January		4.	To John C. Elmendorf, Treasurer, for six months' interest on \$116,000 of New Jersey bonds, to January 1, 1886.....	\$3,480 00
July		7.	John C. Elmendorf, Treasurer, for six months' interest on \$116,000 of New Jersey bonds, to July 1, 1886.	3,480 00
				\$6,960 00

WAR DEBT.

WAR BONDS.

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

January 1, 1887.	Issued by authority of supplement approved March 24, 1863.....	\$100,000 00
1888.	Issued by authority of supplement approved March 24, 1863.....	100,000 00
1889.	Issued by authority of supplement approved March 24, 1863.....	100,000 00
1890.	Issued by authority of supplement approved March 24, 1863.....	100,000 00
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
		<u>\$1,496,300 00</u>

LOCAL TAX ON R. R. CORPORATIONS.

LOCAL TAX ON RAILROAD CORPORATIONS.

1885.				
November	1.	By Amount received during the fiscal year ended October 31, 1885.....	\$64,449	72
1886.				
January	5.	Mount Hope Mineral Railroad Co., tax for the year 1885.....	116	42
February	16.	Northern Railroad of New Jersey, tax for the year 1886.....	249	12
		Hibernia Underground Railroad Co., tax for the year 1886.....	13	85
		New York and Greenwood Lake Railway Co., tax for the year 1886.....	289	13
		Bergen County Railroad Co., tax for the year 1886...	263	95
		Long Dock Co., tax for the year 1886.....	39,077	93
		Newark and Hudson Railroad Co., tax for the year 1886.....	443	61
		Paterson, Newark and New York Railroad Co., tax for the year 1886.....	288	77
		New York, Lake Erie and Western Railroad Co., tax for the year 1886.....	528	08
March	4.	Ferro Monte Railroad Co., tax for the year 1886.....	34	78
		Pennsylvania Railroad Co., lessee of United New Jersey Railroad and Canal Co., amount of local tax which the said company claims to pay for the quarter ending December 31, 1885, under the provisions of an act relative to transit duties, approved March 4, 1869, and the provisions of an act providing for State taxes on railroads and the more efficient collection thereof, approved April 13, 1876, for the said United New Jersey Railroad and Canal Co. and the other following named corporations:		
		The Belvidere Delaware Railroad Co.,		
		The Camden and Burlington County Railroad Co.,		
		The Columbus, Kinkora and Springfield Railroad Co.,		
		The Flemington Railroad and Transportation Co.,		
		The Freehold and Jamesburg Agricultural Railroad Co.,		
		The Millstone and New Brunswick Railroad Co.,		
		The Mount Holly, Lumberton and Medford Railroad Co.,		
		The Perth Amboy and Woodbridge Railroad Co.,		
		The Rocky Hill Railroad and Transportation Co.,		
		The Salem Railroad Co.,		
		The Swedesboro Railroad Co.,		

STATE TREASURER'S REPORT.

		The Vincentown Branch Railroad Co.,	
		The West Jersey Railroad Co.,	
		The Pemberton and Hightstown Railroad Co.....	\$74,532 24
		The State of New Jersey receives this said sum of seventy-four thousand five hundred and thirty-two and twenty-four hundredth dollars, denying the validity of all claims made under the above mentioned acts, and receiving the said sum to be applied as part payment of the taxes properly payable by all of the said corporations under the provisions of an act for the taxation of railroad and canal property, approved April 10, 1884.	
April	8.	Hibernia Mine Railroad Co., tax for the year 1886...	132 78
June	2.	Charlotteburgh and Green Lake Railroad Co., tax for the year 1886	14 24
	24.	Jersey City and Bergen County Railroad Co., tax for the year 1886	1,320 57
	30.	Cumberland and Maurice River Railroad Co., tax for the year 1886	19 91
July	7.	Delaware River Railroad Co., tax for the year 1886..	23 79
		The Pennsylvania Railroad Co.	
		The Camden and Atlantic Railroad Co., tax for the year 1886.....	1,670 52
		The Island Heights Railroad Co., tax for the year 1886	9 05
		The National Docks Railroad Co., tax for the year 1886	8,106 07
		The Ocean City Railroad Co., tax for the year 1886..	265 05
		The Philadelphia and Long Branch Railroad Co., tax for the year 1886	164 71
		The Philadelphia, Marlton and Medford Railroad Co., tax for the year 1886.....	14 93
		The West Jersey and Atlantic Railroad Co., tax for the year 1886	490 58
		The Woodstown and Swedesboro Railroad Co., tax for the year 1886	22 62
September	14.	The Delaware Bay and Cape May Railroad Co., tax and interest for the year 1886.....	24 49
October	13.	The United New Jersey Railroad and Canal Co., for account of amount of local tax properly payable in the year 1886 on the following named companies, viz :	
		The Belvidere and Delaware Railroad Co.,	
		The Camden and Burlington County Railroad Co.,	
		The Columbus, Kinkora and Springfield Railroad Co.,	
		The Flemington Railroad and Transportation Co.,	
		The Freehold and Jamesburg Agricultural Railroad Co.,	
		The Millstone and New Brunswick Railroad Co.,	
		The Mt. Holly, Lumberton and Medford Railroad Co.,	
		The Pemberton and Hightstown Railroad Co.,	
		The Perth Amboy and Woodbridge Railroad Co.,	
		The Rocky Hill Railroad and Transportation Co.,	
		The Salem Railroad Co.,	
		The Swedesboro Railroad Co.,	
		The United New Jersey Railroad and Canal Co.,	
		The Vincentown Branch Railroad Co.,	
		The West Jersey Railroad Co.....	8,020 55

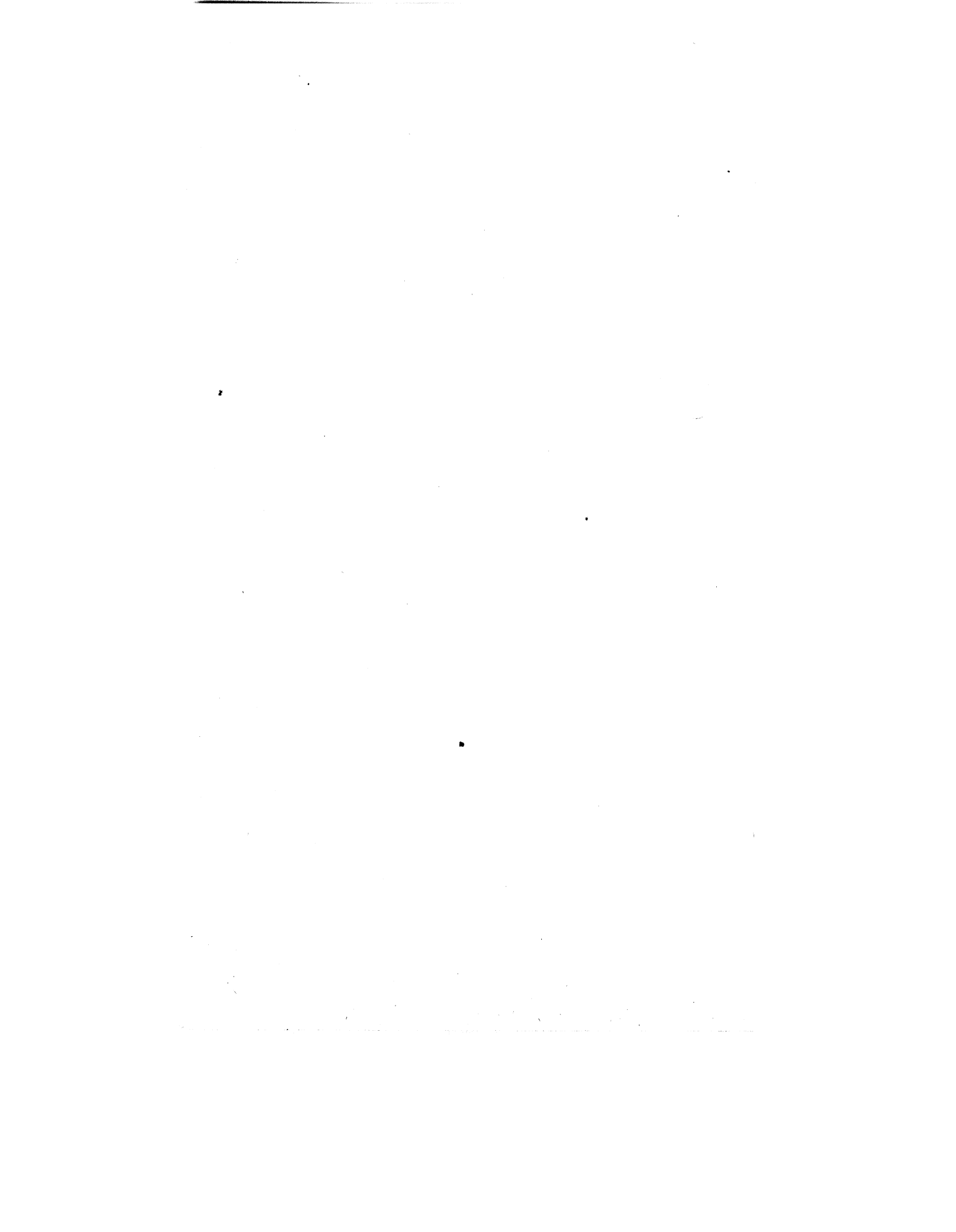
STATE TREASURER'S REPORT.

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22.	The New York, Susquehanna and Western Railroad Co., for account of amount of tax for 1886, with interest from February 1, 1886.....	388 37
	The Lodi Branch Railroad Co., for account of amount tax for 1886, with interest to February 1, 1886.....	1 94
		<hr style="width: 100%; border: 0.5px solid black;"/> \$200,977 77
October	19. To Thomas Earle, for account of amount assessed for the use of Jersey City upon Railroad property by the State Board of Assessors on valuations made in the years 1884 and 1885, being \$75,000.00, on account of taxes assessed in 1884, \$25,000.00, for account of taxes assessed in 1885.....	100,000 00



REPORT TO THE LEGISLATURE.



REPORT TO THE LEGISLATURE.

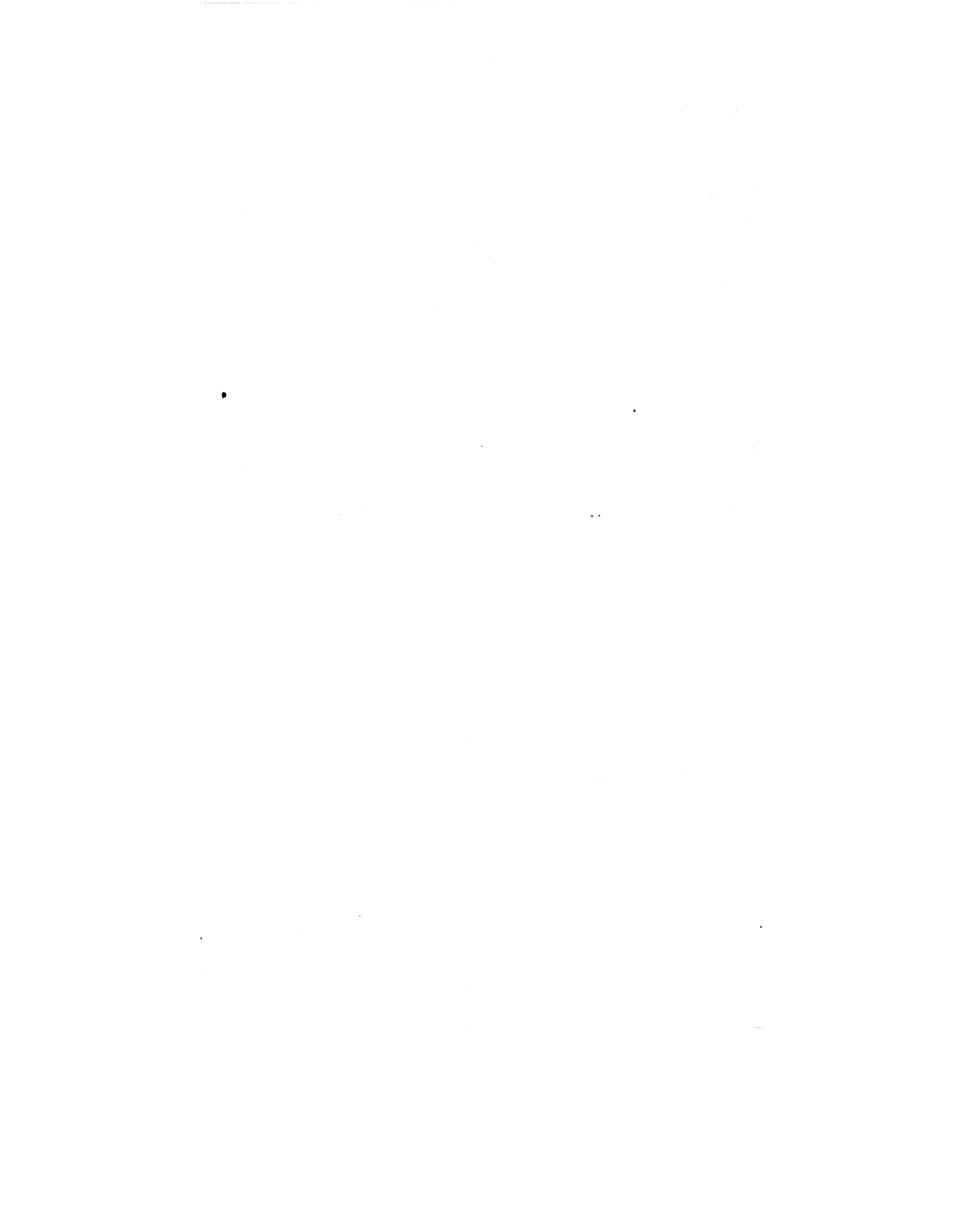
STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15, 1886.

To the Honorable, the Legislature of the State of New Jersey :

In addition to the report made to your Honorable Body by the Joint Committee on Treasurer's Accounts, I beg leave to refer you to my report to his Excellency, the Governor, showing the amounts and sources from whence moneys have been received, and the purposes for which they were expended during the fiscal year ending October 31, 1886.

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, 1886.

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, 1886.

STATE FUND.

Receipts	\$1,307,088 46	
Balance in bank November 1, 1885.....	81,266 46	
		\$1,388,354 92
Disbursements	\$1,262,950 44	
Balance in bank October 31, 1886.....	125,404 48	
		\$1,388,354 92

SCHOOL FUND.

Receipts	\$706,582 69	
Balance in bank November 1, 1885.....	144,109 93	
		\$850,692 62
Disbursements	\$551,529 85	
Balance in bank October 31, 1886.....	299,162 77	
		\$850,692 62

AGRICULTURAL COLLEGE FUND.

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

STATE FUND.

The securities of the State are :

Two thousand eight hundred and eighty-seven shares of stock of the Joint Companies.....	\$288,700 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	
		\$1,127,487 11

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

RECEIPTS.

Tax from railroad corporations.....		\$778,290 39
Tax from miscellaneous corporations.....	\$123,151 68	
Tax from Certificates of Incorporation.....	18,595 00	
Tax from Foreign Insurance Companies.....	5,018 78	
Tax from Paterson Savings Institutions.....	650 00	
		<hr/>
Temporary Loan.....		\$147,415 46
State Prison Receipts.....		250,000 00
Dividend on Stock of United Companies.....		62,072 91
Judicial fees.....		28,870 00
Official fees.....		16,606 27
Fines and forfeited recognizances.....		14,801 32
Militia.....		3,037 12
Refunded taxes.....		2,996 73
State House fire.....		790 30
Commissions.....		528 51
Revised statutes.....		490 00
Industrial School.....		412 50
Discharged convicts.....		398 71
Requisitions.....		218 00
Assessments on private acts.....		79 34
State House expenses.....		75 00
		6 00
		<hr/>
		\$1,307,088 46

DISBURSEMENTS.

Court expenses.....	\$124,928 51
State Lunatic Asylums.....	116,950 89
Militia.....	111,938 95
Public debt.....	90,000 00
Legislature.....	76,613 04
State Prison salaries.....	71,817 28
State Prison maintenance.....	66,152 50
Advertising.....	47,949 45
Home for disabled soldiers.....	42,736 38
Legal expenses.....	42,190 13
Salaries.....	40,586 97
Reform School.....	39,450 26
State Capitol.....	37,744 95
County Lunatic Asylums.....	34,523 69
Printing.....	32,667 62
Blind and feeble minded.....	32,294 26
Clerical service.....	26,011 30
State House expenses.....	20,681 24
Geological Survey.....	17,108 77
State Board of Assessors.....	14,544 80
State Prison repairs.....	14,072 96
Pensions.....	12,445 11
Riparian Commission.....	11,333 32
Agricultural Experiment Stations.....	11,158 57
Impeachment.....	10,892 94
State House Fire.....	10,870 57
Law and Equity Reports.....	10,550 51
Bounties on Sugar.....	10,229 58
State Prison Shop.....	6,896 04
Interest.....	6,375 00
Stationery and Postage.....	6,251 84
Fisheries.....	6,131 61
New Jersey School for Deaf Mutes.....	6,000 00

Industrial School.....	\$5,621 25
Labor Inspection.....	3,692 55
Dairy Protection.....	3,450 93
Bureau of Statistics.....	3,415 28
Gettysburg Monuments.....	3,300 00
Vital Statistics.....	3,184 22
Monmouth Battle Monument.....	3,164 29
Preservation of Records.....	3,000 00
Agriculture.....	2,827 49
Washington Headquarters.....	2,500 00
State Board of Health.....	2,389 87
State Library.....	2,245 93
Pluro Pneumonia.....	2,242 07
Inspection of Milk.....	2,218 05
Discharged Convicts.....	2,000 00
Sinking Fund Expenses.....	1,373 81
Binding.....	1,233 50
Incidentals.....	1,064 50
Requisitions.....	908 16
New Orleans Exposition.....	820 55
Obsequies of General Grant.....	678 99
Charities and Correction.....	497 50
Wrecks.....	391 67
Fines and Forfeited Recognizances.....	205 00
Insurance.....	185 00
Arsenal.....	99 74
Soldiers' State Bounty.....	86 58
Cost on Forfeited Recognizance.....	54 47
	<hr/>
	\$1,262,950 44
Receipts over disbursements.....	44,138 02
	<hr/>
	\$1,307,088 46

SCHOOL FUND.

The securities of the School Fund are the following viz :

Bonds secured by mortgages.....	\$864,500 00
United States bonds.....	655,000 00
Newark City Bonds.....	200,000 00
Bonds of School Districts.....	132,140 00
Hudson County Bonds.....	100,000 00
Bonds of the New Jersey Railroad and Transportation Company.....	100,000 00
Real Estate.....	94,000 00
Bonds of New Jersey.....	72,000 00
Three hundred and fifty five (355) shares of stock of the New Jersey Railroad and Transportation Company.....	35,500 00
Bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company.....	17,000 00
Two hundred and twenty (220) shares of stock of the Trenton Banking Company.....	11,000 00
	<hr/>
	\$2,281,140 00

RECEIPTS.

State School tax for the year 1885.....	\$1,424,244 00
State School tax from Middlesex county for the year 1886.....	48,204 21
Grants for lands under water (formerly leases).....	\$128,560 43
Interest on bonds and mortgages.....	102,401 20
Rent on riparian leases.....	51,713 60

Rent from Morris Canal and Banking Company.....	\$25,000 00	
Grants for land under water.....	11,201 63	
Dividends on stocks	4,430 00	
Rents on property.....	2,115 83	
		\$325,422 69
School Fund expenses.....		192 50
Bonds and mortgages paid off.....	\$351,905 00	
Premiums received on sale of United States 4½ per cent bonds.....	29,062 50	
Securities, loss on sale of J. G. VanHouten property.....	2,000 00	
		382,967 50
Balance in bank November 1, 1885.....		144,109 93
		\$2,325,140 83

DISBURSEMENTS.

State School tax for year 1885.....		\$1,424,244 00
Loans of School Fund.....		362,700 00
Loss of premium paid on loans.....	\$20,000 00	
Interest advanced on loans	2,098 62	
State Fund loss on sale of J. G. VanHouten property.....	2,000 00	
		24,098 62
Appropriation to Public Schools.....	\$100,000 00	
Normal School.....	27,099 90	
New Jersey School for Deaf Mutes.....	23,500 00	
State Superintendent.....	5,538 30	
Newark Technical School.....	5,000 00	
Free School Libraries.....	2,320 00	
School Fund Expenses.....	1,673 24	
Teachers' Institute.....	1,193 23	
State Board of Education.....	406 56	
		\$166,731 23
Balance in bank October 31, 1886.....		299,162 77
State School Tax, balance in bank October 31, 1886.....		48,204 21
		\$2,325,140 23

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

	DISBURSEMENTS.	RECEIPTS.
State Fund.....	\$1,262,950 44	\$1,307,088 46
School Fund.....	1,975,773 85	2,179,030 90
Agricultural College Fund	6,960 00	6,960 00
Balance in bank November 1, 1885		225,376 39
State Fund balance in bank October 31, 1886.....	125,404 48	
School Fund balance in bank October 31, 1886	299,162 77	
State School tax balance in bank October 31, 1886.....	48,204 21	
	\$3,718,455 75	\$3,718,455 75

In addition to the securities of the School Fund, I hold riparian leases for lands under water given by the Riparian Commission amounting to one million and ninety-five thousand seven hundred and ninety dollars and twenty cents, (\$1,095,790.20).

Amount of riparian leases on hand November 1, 1885.....	\$1,222,341 14
Amount of leases paid off.....	128,560 43
	<hr/>
	\$1,093,780 71
New leases granted.....	1,933 74
Amount of leases October 31, 1886.....	\$1,095,714 45

The Trustees of the School Fund sold, since my last report, the property known as the Van Houten property for six thousand dollars (\$6,000.00) three thousand dollars (\$3,000.00) in cash and three thousand dollars (\$3,000.00) bond and mortgage. This was formerly held as one of the School Fund Securities valued at eight thousand dollars (\$8,000.00.)

By resolution of the Trustees of the School Fund the Attorney-General foreclosed the bond and mortgage on property located at South Orange, Essex county. The same was bought in by the Trustees and Sheriff's deed for the same has been received.

The Agricultural College Fund, amounting to one hundred and sixteen thousand dollars (\$116,000.00), is all invested in bonds of this State. The interest on the same, six thousand nine hundred and sixty dollars (\$6,960.00), has been received and disbursed for the maintenance of Rutgers's 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, 1885.....	\$64,449 72
Amount received to October 31, 1886.....	136,528 05
	<hr/>
Total received.....	\$200,977 77
Paid Jersey City on account.....	100,000 00
	<hr/>
Balance on hand October 31, 1886.....	\$100,977 77

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

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

mile of railroad which it is proposed to build, approved February 19, 1878.

Balance on hand November 1, 1885.....	\$113,000 00
Amount received to October 31, 1886.....	134,500 00
	<hr/>
	\$247,500 00
Amount refunded during the year.....	65,666 66
	<hr/>
Balance on hand October 31, 1886.....	\$181,833 34

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

Very respectfully,

JOHN J. TOFFEY,
State Treasurer.

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